# Proactive Disclosure of Expenses

**Dr. Ed McCauley, Vice-President (Research)**

For the period April 1, 2015 to May 31, 2015

## Overview

### Travel Expenses

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>March 4-6, 2015</td>
<td>Travel to Victoria to attend the Western Vice-President (Academic) and Provosts and Vice-Presidents (Research) (WestVAC/WestVPR) conference.</td>
<td>$1,612.41</td>
</tr>
</tbody>
</table>

### Non-Travel Expenses

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.</td>
<td>February 23, 2015</td>
<td>Travel Agency fee.</td>
<td>$39.90</td>
</tr>
<tr>
<td>3.</td>
<td>March 3 to 16, 2015</td>
<td>Parking while attending various meetings in Calgary.</td>
<td>$35.55</td>
</tr>
<tr>
<td>4.</td>
<td>March 12 to 19, 2015</td>
<td>Transportation to attend various meetings in Calgary.</td>
<td>$92.00</td>
</tr>
<tr>
<td>5.</td>
<td>March 16, 2015</td>
<td>Travel Agency fee.</td>
<td>$33.60</td>
</tr>
</tbody>
</table>
Proactive Disclosure of Expenses  
Dr. Ed McCauley, Vice-President (Research)  
For the period April 1, 2015 to May 31, 2015

Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare*</td>
<td>$479.80</td>
</tr>
<tr>
<td>Other Transport**</td>
<td>$220.05</td>
</tr>
<tr>
<td>Hotel</td>
<td>$414.66</td>
</tr>
<tr>
<td>Meals***</td>
<td>$58.00</td>
</tr>
<tr>
<td>Other****</td>
<td>$439.90</td>
</tr>
</tbody>
</table>

Notes
- Airfare*: Booking Ref: MVGPFX.
- Other Transport**: Ground transportation while in Victoria and parking at Calgary airport.
- Meals***: Meal per diems claimed (1 Lunch @ $12, 2 Dinner @ $23).
- Other****: Includes Travel Agency fee and conference fee.
**URGENT - Please review your itinerary for accuracy immediately**

There may be costs associated with making changes; these costs will be your responsibility. Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

24 HOUR EMERGENCY SERVICE IN CANADA AND USA CALL TOLL-FREE 1-855-817-8277 OR COLLECT 647-724-6277. PLEASE NOTE SOME CELL PHONE PROVIDERS DO NOT ALLOW FOR 1-800 CALLS IN SOME AREAS. WE RECOMMEND USING LANDLINE IN THESE SITUATIONS OR CALL COLLECT. YOUR UNIGLOBE RESCUE LINE ACCESS CODE IS 62XC. OR YOU CAN EMAIL AT CALLMEAT.TASS247.COM PLEASE MENTION YOUR RESCUE LINE ACCESS CODE IS 62XC.

TROUBLES CALLING FROM INTERNATIONAL http://www.howtocallabroad.com

Passenger(s): McCauley/Frederick Edward
Ref: RES SERVICES

Booking Ref.: MVGPFX

Agent: Janna Sher
Customer: 4032296449
Deliver: UNIVERSITY OF CALGARY
3838 24TH AVE NW
CALGARY AB T2N 1N4
REF RESEARCH
REF RES SERVICES

WITH UNIGLOBE YOU RECEIVED YOUR AC CORPORATE DISCOUNT $20.26

---

**AIR - Wednesday March 4 2015**

Air Canada Flight AC6557 Economy Class
Operated By Air Canada Express - Jazz

*Check In With AIR CANADA EXPRESS - JAZZ*

Depart: 17:40, Wednesday, March 4
Calgary Intl. Airport
Calgary, Alberta, Canada

Arrive: 18:30, Wednesday, March 4
Victoria Intl. Airport
Victoria, British Columbia, Canada

Status: Confirmed
Equipment: De Havilland DHC-8-400 Dash 8Q
Duration: 1 hours 50 minutes
FF Number: s.17(1)
ETicket No.: 0146769543078
Remarks: You are booked in Flex class
Turbo propeller plane used on this flight

---

**AIR - Saturday March 7 2015**

Air Canada Flight AC6562 Economy Class
Operated By Air Canada Express - Jazz

*Check In With AIR CANADA EXPRESS - JAZZ*

Depart: 10:20, Saturday, March 7
Victoria Intl. Airport
Victoria, British Columbia, Canada

Arrive: 12:50, Saturday, March 7
Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed
Equipment: De Havilland DHC-8-400 Dash 8Q
Duration: 1 hours 30 minutes
FF Number: s.17(1)
ETicket No.: 0146769543078
Remarks: You are booked in Flex class
Turbo propeller plane used on this flight

---
### Invoice Details

<table>
<thead>
<tr>
<th>Transaction / Document</th>
<th>Base</th>
<th>Tax</th>
<th>GST/HST</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Processing Fee</td>
<td>38.00</td>
<td></td>
<td>1.90</td>
<td>39.90</td>
</tr>
<tr>
<td>Form of Payment: s.17(1)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Air Canada / 014 6766543078</td>
<td>402.70</td>
<td>54.25</td>
<td>22.85</td>
<td>479.80</td>
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<tr>
<td>Form of Payment: As.17(1)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Totals:</td>
<td>440.70</td>
<td>54.25</td>
<td>24.75</td>
<td>CAD 519.70</td>
</tr>
</tbody>
</table>

Total Charged to Credit Card: CAD 519.70
Balance Due: CAD 0.00

---

Invoice No: 1239410

- Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will add up to the total as stated above.
- GST Registration Number - 822351896
- Airline Conditions of Contract & Other Important Notices: Click Here
<table>
<thead>
<tr>
<th>Flight/Vol</th>
<th>Date</th>
<th>From/De</th>
<th>Destination</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC 8557</td>
<td>04MAR</td>
<td>CALGARY</td>
<td>VICTORIA</td>
</tr>
<tr>
<td>AC 8552</td>
<td>07MAR</td>
<td>VICTORIA</td>
<td>CALGARY</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Boarding Time/Heure d'embarquement</th>
<th>Gate/Porte</th>
<th>Seat/Place</th>
</tr>
</thead>
<tbody>
<tr>
<td>17:10</td>
<td>C53</td>
<td>02D</td>
</tr>
<tr>
<td>09:50</td>
<td>gate 6</td>
<td>02D</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Flight/Vol</th>
<th>Date</th>
<th>From/De</th>
<th>Destination</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC 8557</td>
<td>04MAR</td>
<td>CALGARY</td>
<td>VICTORIA</td>
</tr>
<tr>
<td>AC 8552</td>
<td>07MAR</td>
<td>VICTORIA</td>
<td>CALGARY</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Boarding Time/Heure d'embarquement</th>
<th>Gate/Porte</th>
<th>Seat/Place</th>
</tr>
</thead>
<tbody>
<tr>
<td>17:40</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10:20</td>
<td></td>
<td></td>
</tr>
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</table>

**Remarks/Observations**
YELLOW CAB
417 FISGARD STREET Y0VR
VICTORIA BC
932231789310
GH2185240046

PURCHASE

04-2015 19:41

Date ***/*** Card Type
Acct: EF McCauley
30000025010001
American Express

acct #: 062 Operator 
V. #: 145
Tn #: 876174 RRN 001149

Total $70.00

(00) APPROVED - THANK YOU

Retain this copy for your records
Customer copy
www.yellowcabvictoria.com 221-9222
RECEIPT
GST NO. R122556194

TKT NO: 30058323
POF: C54
IN: 03/04/15 15:48
OUT: 03/07/15 12:47
PAID: $ 85.05
(GST INCLUDED)
(AMERICAN EXPRESS)
s.17(1)

YOU HAVE 15 MIN.
TO EXIT

Calgary International Airport Parkade
Mr Ed McCauley

Date | Description | Charges | Credits
--- | --- | --- | ---
03/04/15 | Room | 119.00 | XXXX
03/05/15 | Room | 119.00 | XXXX
03/06/15 | Room | 119.00 | XXXX
03/06/15 | Destination Marketing Fee 1% | 3.57 | XXXX
03/06/15 | Municipal Hotel Tax 2% | 7.20 | XXXX
03/06/15 | Provincial Hotel Tax 8% | 28.86 | XXXX
03/06/15 | Goods and Service Tax 5% | 18.03 | XXXX
03/07/15 | American Express | XXXX | 414.66

Total Charges | 414.66 | 414.66
Balance | 0.00 | CAD

Net Amount | 357.00 | 357.00
Destination Marketing Fee 1% | 3.57 | 3.57
Provincial Hotel Tax 8% | 36.06 | 36.06
Goods and Service Tax 5% | 18.03 | 18.03
Total Charges | 0.00 | CAD
Your credit card payment has been authorized, and a customer transaction record is displayed below. We will send a copy of your receipt to the contact email address you provided. Please feel free to print off this page for your own records. If there appear to be any errors, or if you have any other queries regarding this transaction, please contact Centre for Continuing and Distance Education at +1(306)966-5539, or via email at ccde.reg@usask.ca.

Client Details

Edward McCauley
2500 University Dr NW
Calgary AB T2N 1N4
mccauley@ucalgary.ca

Customer Transaction Record (CTR)

= TRANSACTION RECORD =

Centre for Continuing and Distance Education
University of Saskatchewan
Saskatoon SK S7N 1M3
ccde.reg@usask.ca
ph:(306)966-5539
fax:(306)966-5567

TYPE: Purchase

ACCT: American Express $400.00 CAD

CARD NUMBER : #17(1)
TRANS. REF. : 173/49
CARD HOLDER : Edward McCauley
DATE/TIME : 15 Jan 15 05:15:58
REFERENCE # : 661961810010080440
AUTHOR.# : 248092

Approved - Thank You 025

SIGNATURE

Show Receipt
### Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Meals</td>
<td>$0.00</td>
</tr>
<tr>
<td>Parking</td>
<td>$0.00</td>
</tr>
<tr>
<td>Other</td>
<td>$39.90</td>
</tr>
<tr>
<td>Total</td>
<td>$39.90</td>
</tr>
</tbody>
</table>

**Notes:**
- Travel Agency fee issued for ticket on a flight that was cancelled due to a scheduling change.
- Date: February 23, 2015
- Destination: Calgary, Alberta

---

Proactive Disclosure of Expenses
Dr. Ed McCauley, Vice-President (Research)
For the period April 1, 2015 to May 31, 2015
**URGENT- Please review your itinerary for accuracy immediately**

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TROUBLES CALLING FROM INTERNATIONAL. http://www.howtocallabroad.com

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**UNIGLOBE Travel**

Suite 200, 1400 Kensington Road NW
Calgary, Alberta T2N 3P9
Phone: (403) 536-8660
Fax: (403) 226-3817
Toll Free: 1-877-596-8660

jannas@uniglobe.com

---

**Passenger(s):** McCuaey/Frederick Edward

**Ref:** RES SERVICES

**Invoice No.:** 1283348

**Issue Date:** Friday, February 20, 2015

**Billing:** UNIVERSITY OF CALGARY

3838 24th AVE NW

CALGARY AB T2N 1N4

REF RES SERVICES

**Agent:** Janna Sher

**Customer:** 4032206449

**Deliver:** UNIVERSITY OF CALGARY

3838 24TH AVE NW

CALGARY AB T2N 1N4

REF RES SERVICES

WITH UNIGLOBE YOU RECEIVED YOUR AC CORPORATE DISCOUNT $57.01

---

**AIR - Wednesday March 25 2015**

**Air Canada Flight AC118 Economy Class**

**Depart:** 12:20, Wednesday, March 25

Calgary Intl Airport

Calgary, Alberta, Canada

**Arrive:** 18:21, Wednesday, March 25

Ottawa Intl Airport

Ottawa, Ontario, Canada

**Status:** Confirmed

**Equipment:** EMBRAER 190

**Duration:** 4 hours 1 minutes

**FF Number:** s.17(1)

**ETicket No.:** 0146774630696

**Remarks:** You are booked in Flex class

**Booking Code:** G

**Stops:** Non-stop

**Seat:** 23C Confirmed

**Meal:** Food For Purchase

---

**AIR - Thursday March 26 2015**

**Air Canada Flight AC189 Economy Class**

**Depart:** 17:35, Thursday, March 26

Ottawa Intl Airport

Ottawa, Ontario, Canada

**Arrive:** 20:15, Thursday, March 28

Vancouver Intl Airport-Terminal Main

Vancouver, British Columbia, Canada

**Status:** Confirmed

**Equipment:** Airbus Industrie A320

**Duration:** 5 hours 40 minutes

**FF Number:** s.17(1)

**ETicket No.:** 0146774630696

**Remarks:** You are booked in Flex class

**Booking Code:** W

**Stops:** Non-stop

**Seat:** 26C Confirmed

**Meal:** Food For Purchase

---

**AIR - Friday March 27 2015**
Air Canada Flight AC224 Economy Class

Depart: 18:00, Friday, March 27
Vancouver Intl Airport-Terminal Main
Vancouver, British Columbia, Canada

Arrive: 20:27, Friday, March 27
Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed
Equipment: Airbus Industrie A320
Duration: 1 hour 27 minutes
FF Number: S.17(1)
ETicket No.: 0148774630686
Remarks: You are booked in Flex class

Booking Code: G
Stops: Non-stop
Seat: 16C Confirmed
Meal: None

*Weather • Flight Status [due to 7 days notice] • Dining Reservations

---

**Invoice Details**

<table>
<thead>
<tr>
<th>Transaction / Document</th>
<th>Base</th>
<th>Tax</th>
<th>GST/HST</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Processing Fee</td>
<td>38.00</td>
<td></td>
<td>1.90</td>
<td>39.90</td>
</tr>
<tr>
<td>Form of Payment: AX XXXXXXX_s.17(1)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Air Canada / 014 6774630686</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1095.70</td>
<td>87.25</td>
<td>60.99</td>
<td>1243.94</td>
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<tr>
<td>Form of Payment: AX XXXXXXXXs.17(1)</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Totals:</td>
<td>1133.70</td>
<td>87.25</td>
<td>62.89</td>
<td>CAD 1283.84</td>
</tr>
</tbody>
</table>

Total Charged to Credit Card: CAD 1283.84
Balance Due: CAD 0.00

* Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will add up to the total as stated above.
* GST Registration Number - 822351898
* Airline Conditions of Contract & Other Important Notices: Click Here
Proactive Disclosure of Expenses  
Dr. Ed McCauley, Vice-President (Research)  
For the period April 1, 2015 to May 31, 2015

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 3 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td><strong>Destination</strong></td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td>Meals</td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
</tbody>
</table>


RECEIPT
AFTER HOUR ENTRY 3241*

Stall # 104
Expiration Date/Time
06:00 AM
MAR 04, 2015

Purchase Date/Time: 06:21pm Mar 03, 2015
Total Due: $3.00
Total Paid: $3.00
Rate: EVENING RATE
Ticket #: 000093659
S/N #: 50001241801
Setting Lot 232
Mach Name: Lot 282:3

Card 6:17(1) American Express
Auth #: 547811

GST/REG #:512466000
RECEIPT
GST NO. R122556194

TKT NO: 30063743
POF: CS2
IN: 03/16/15 18:51
OUT: 03/16/15 21:20
PAID: $ 26.25
(GST INCLUDED)
AMERICAN EXPRESS
s.17(1)

YOU HAVE 15 MIN.
TO EXIT

Calgary International Airport Parkade
## Non-Travel Expenses-Item 4 Detail

<table>
<thead>
<tr>
<th>For</th>
<th>Dr. Ed McCauley, Vice-President (Research)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Ground transportation while attending various meetings in Calgary.</td>
</tr>
<tr>
<td>Date</td>
<td>March 12 to 19, 2015</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$92.00</td>
<td>$92.00</td>
</tr>
</tbody>
</table>

Notes: 
Ground transportation while attending various meetings in Calgary.
ASSOCIATED CAB ALTA LTD
391 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2015/03/12
PICK-UP TIME: 10:30
DROP-OFF TIME: 10:43
P ID: 14961E
ATION: 073808-45024163707
NUMBER: 8551
VER: 38452:
O TYPE: AME:
D: s.17(1)
R: **/
U: 59757

($) : 23.8
A ($) : 0.8
IL ($) : 23.8

FOR ONLINE TAXI BOOKINGS VISIT OUR WEBSITE WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY
CALGARY UNITED CABS
5660 10TH STREET NE
SUITE 8
CALGARY AB T2E 8N7
(403) 777-1111

SALE
D: 5559122  GST: 829476373RT
D: AV563/22  REF#: 0000
ATCH #: 061  SEQ: 06100100
T: 13/15  15:00
PRD CODE: 819615
RERICAN EXPRESS
s.17(1)

AMOUNT $23.00
TIP $0.00
TOTAL $23.00

00 - APPROVED - 000

RERICAN EXPRESS
ID: A0000000250108001
VR: 00 00 00 80 00
SI: F8 00

CUSTOMER COPY
CALGARY UNITED CABS
5660 10 ST NE
UNIT 8
CALGARY AB T2E 8K7
(403) 777-1111

SALE

AMOUNT $23.01
TIP $0.00
TOTAL $23.01

00 - APPROVED - 000

THANK YOU

CUSTOMER COPY
Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 5 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
</tr>
<tr>
<td>Dr. Ed McCauley, Vice-President (Research)</td>
</tr>
<tr>
<td>Description/Purpose</td>
</tr>
<tr>
<td>Travel Agency fee issued for ticket on a flight that was cancelled due to a scheduling change.</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>March 16, 2015</td>
</tr>
<tr>
<td>Destination</td>
</tr>
<tr>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td>Type of Expense</td>
</tr>
<tr>
<td>Meals</td>
</tr>
<tr>
<td>Parking</td>
</tr>
<tr>
<td>Other</td>
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<td>$33.60</td>
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<tr>
<td>$33.60</td>
</tr>
<tr>
<td>Notes</td>
</tr>
</tbody>
</table>

Proactive Disclosure of Expenses
Dr. Ed McCauley, Vice-President (Research)
For the period April 1, 2015 to May 31, 2015
This is your itinerary and invoice. For airline tickets, this is your ticket.

<table>
<thead>
<tr>
<th>Airline</th>
<th>Flight #</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart Date</th>
<th>Depart Time</th>
<th>Arrival Date</th>
<th>Arrival Time</th>
<th>Cabin Class</th>
<th>Flying Time</th>
<th>Seats</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada Operated by AIR CANADA EXPRESS - JAZZ, JHC8 Dash 8-100</td>
<td>8132</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Edmonton Intl Arpt (Edmonton, AB)</td>
<td>Fri Mar 20</td>
<td>7:30 AM</td>
<td>Fri Mar 20</td>
<td>8:30 AM</td>
<td>W-Flex</td>
<td>1:00</td>
<td>Check In</td>
</tr>
<tr>
<td>Air Canada Operated by AIR CANADA EXPRESS - JAZZ, JHC8 Dash 8-100</td>
<td>8153</td>
<td>Edmonton Intl Arpt (Edmonton, AB)</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Fri Mar 20</td>
<td>1:00 PM</td>
<td>Fri Mar 20</td>
<td>6:53 PM</td>
<td>W-Flex</td>
<td>0:53</td>
<td>Check In</td>
</tr>
</tbody>
</table>

Company | Reference Locator | Passenger | Airline | Ticket Number | Type |
<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>1SPWSZ - Web Check In</td>
<td>MCCAULEY/FREDERICK EDWARD DR</td>
<td>AC</td>
<td>0145887383155</td>
<td>E-Ticket</td>
</tr>
</tbody>
</table>

---

THANK YOU FOR BOOKING WITH MARITIME TRAVEL

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIR CANADA AIRFARE - TKT 0145867383155</td>
<td>$793.80</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 18.40 GST</td>
<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 74.25 OTHER</td>
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<tr>
<td>TAX ON AIRFARE TOTAL</td>
<td>$92.65</td>
</tr>
<tr>
<td>MARTVL NON-REFUNDABLE TRANSACTION FEE</td>
<td>$32.00</td>
</tr>
<tr>
<td>TAX ON FEE (R103524823)</td>
<td>$1.68</td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>$429.05</td>
</tr>
</tbody>
</table>

PYMT BY $17(1) $386.45 |
PYMT BY $33.69 |
TOTAL PAID CAD $420.05 |

BALANCE CAD $0.00

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For Emergency Travel Service -

In Canada and USA - Please call 902-423-3806 or 1-888-551-1181

Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found [www.infocanadadirect.com](http://www.infocanadadirect.com)
Travel Advisory

Your Maritime Travel charges will show on your credit card statement similar to MT 11148866-867383155

MT = Maritime Travel
11148866 = invoice #
$67383155 = ticket #

Whenever you are traveling on a flight operated by one of Air Canada's codeshare partners (shown on your itinerary as "operated by"), you may be subject to baggage restrictions that differ from those of Air Canada. For complete details on these baggage restrictions, check http://www.aircanada.com/en/travelinfo/airport/baggage/index.html

FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-888-551-1181
FROM OUTSIDE NORTH AMERICA CALL COLLECT 001-902-423-3806

YOU HAVE PROVIDED US YOUR PERSONAL INFORMATION IN ORDER TO FACILITATE YOUR CURRENT AND FUTURE TRAVEL ARRANGEMENTS AND ALLOW US TO PROVIDE TRAVEL SERVICES AND PRODUCTS TO YOU. WE WILL REMOVE YOUR INFORMATION FROM OUR RECORDS UPON YOUR REQUEST IF YOU CALL, WRITE OR EMAIL US AT http://www.maritime.travel.ca/main/contactus.asp

NON REF/CHANGE FEES APPLY

"CHECK IN" 1 HOUR PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS

GOVT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

NOTICE

If the passenger's journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

Passengers departing Canada should be aware that liquids, gels and aerosols in containers with a capacity of 100 ml / 100 grams (3.4 oz.) or less are permitted through pre-board security screening as long as they fit comfortably in one (1) clear, closed and re-sealable plastic bag with a capacity of no more than 1 litre (1 quart). Please note that bags stretched beyond their capacity are not permitted. Limit one bag per person

Online Check-in – Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.

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GST/GST #: 103524823
QST #: 1148887525

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