



Expense Disclosure Summary

Name Len Vandervaart **Position** Vice President, Academic
Period Covered January 1 - March 31, 2013

Please attach supporting documentation ie: Expense Disclosure Sheet and applicable receipts

Dates (Travel Dates if applicable)	Destination/Location	Purpose	Airfare	Other Transportation*	Accommodation	Meals	Hospitality	Incidentals	Total
November 20, 2012	Medicine Hat, AB	Academic Department Discussion	\$ -	\$ -	\$ -	\$ -	\$ 19.93	\$ -	\$ 19.93
December 7, 2012	Medicine Hat, AB	Program Discussion	\$ -	\$ -	\$ -	\$ -	\$ 25.06	\$ -	\$ 25.06
December 12 - 14, 2012	Edmonton, AB	Post Secondary Collaboration	\$ -	\$ 528.00	\$ 451.33	\$ 44.00	\$ -	\$ -	\$ 1,023.33
January 9, 2013	Medicine Hat, AB	Program Discussion	\$ -	\$ -	\$ -	\$ -	\$ 32.55	\$ -	\$ 32.55
January 14 - 15, 2013	Edmonton, AB	Post Secondary Discussions	\$ 937.91	\$ 55.00	\$ 205.57	\$ 23.72	\$ -	\$ -	\$ 1,222.20
January 23, 2013	Medicine Hat, AB	Academic Department Discussions	\$ -	\$ -	\$ -	\$ -	\$ 28.38	\$ -	\$ 28.38
January 23 - 24, 2013	Calgary, AB	Post Secondary Collaboration	\$ -	\$ 264.00	\$ 173.31	\$ -	\$ -	\$ -	\$ 437.31
February 5 - 10, 2013	Fort Lauderdale, USA	Professional Development	\$ 1,227.47	\$ 35.84	\$ 719.07	\$ -	\$ -	\$ -	\$ 1,982.38
February 11, 2013	Medicine Hat, AB	Academic Department Discussion	\$ -	\$ -	\$ -	\$ -	\$ 33.12	\$ -	\$ 33.12
February 12, 2013	Brooks, AB	Student Awards Luncheon	\$ -	\$ 95.92	\$ -	\$ -	\$ -	\$ -	\$ 95.92
February 28, 2013	Brooks, AB	Program Discussion	\$ -	\$ -	\$ -	\$ -	\$ 110.76	\$ -	\$ 110.76
			\$ 2,165.38	\$ 978.76	\$ 1,549.28	\$ 67.72	\$ 249.80	\$ -	\$ 5,010.94

* Other Transportation includes vehicle rentals, public transportation, taxis, parking, and mileage

This Expense Summary is t
 period indicated above.

Signature _____



Expense Disclosure Sheet

Name Len Vandervaart Date November 20, 2012 Destination Medicine Hat, AB
Position VP, Academic Purpose Academic Department Discussion

Receipt Reconciliation: (Please attach supporting documentation ie: receipts)

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
11/20/2012	Crave Pub	Hospitality	Lunch with Dean of Adult Development			19.93
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Receipts						19.93

CRAVE PUB
299 COLLEGE DRIVE SE
MEDICINE HAT AB T1A3Y6
4035283925

MERCHANT ID: 87153060017 TERM ID: 002
SERVER: 1

SALE

XXXXXXXXXXXXXXXX8983

VISA ENTRY METHOD: CHIP
11/20/12 13:04:49
INV #: 000023 APPR CODE: 035167
 BATCH #: 000077
 REF #: 023

AMOUNT \$17.33
TIP \$2.60

TOTAL \$19.93

PIN VERIFIED BY CARD ISSUER
CARDHOLDER AGREES TO PAY ABOVE
TOTAL AMOUNT IN ACCORDANCE WITH
CARD ISSUER'S AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY

APPROVED

APPLICATION LABEL: VISA CREDIT
AID: A0000000031010
TUR: 00 00 00 80 00
TSI: FB 00

CRAVE PUB
899 COLLEGE DRIVE SE
MEDICINE HAT AB T1A3Y6
40352899Z5

MERCHANT ID: 87153060017 TERM ID: 002
SERVER: 1

SALE

XXXXXXXXXXXXXXXX18983
VISA ENTRY METHOD: CHIP
01/23/13 13:24:35
INV #: 000024 APPR CODE: 031198
BATCH #: 000116
REF #: 024

AMOUNT \$24.68
TIP \$3.70
TOTAL \$28.38

PIN VERIFIED BY CARD ISSUER
CARDHOLDER AGREES TO PAY ABOVE
TOTAL AMOUNT IN ACCORDANCE WITH
CARD ISSUER'S AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY

APPROVED

APPLICATION LABEL: VISA CREDIT

AID: 6000000031010

TUR: 00 00 00 80 00

TSI: FB 00

CRAVE
MEDICINE HAT, AB
(403) 504-3540
GST# 107687782

S E R V I C E

Server: 1811F
Guests:

Table #33

1: CHICKEN CACAP	10.50
2: POP	2.50
3: POP	2.50
4: CHICKEN W/AD	8.00

Total 24.68
Net Sales 22.50
Total Tax 1.18
1:22 PM 1/23/2013

CRAVE WHAT YOU WANT

THANK YOU!

PLEASE PAY SERVER

MERCHANT ID: 8753060017 TERM ID: 002
SERVER: 1

SALE

XXXXXXXXXXXXXXXXXXXX983
VISA ENTRY METHOD: CHIP
02/11/13 12:58:22
INV #: 000008 APPR CODE: 046935
 BATCH #: 000130
 REF #: 008

AMOUNT \$28.80
TIP \$4.32
=====

TOTAL \$33.12

PIN VERIFIED BY CARD ISSUER
CARDHOLDER AGREES TO PAY ABOVE
TOTAL AMOUNT IN ACCORDANCE WITH
CARD ISSUER'S AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY

APPROVED

APPLICATION LABEL: VISA CREDIT
AID: A0000000031010
TOR: 00 00 00 80 00
TS: F8 00

CRAVE AB
HAT. 504-3540
EDUCINE 504-3540
(403) 107687782
GST# 107687782
S E R V I C E

ver: LESLIE
est:

table #31

- 1: LUNCH SPECIAL
- 2: CHICKEN SALAD
- 3: HAM & CHEESE

Total
Net Sales
Total Tax
12:55 PM 2/11/2013

8.00
8.48
00.8
96.8
28.80
27.43
1.37

WHA T WHAM
NOY WHAM
INAM WHAM

Search Select Review Passengers Purchase Seats Itinerary

Your booking is confirmed. Booking reference: **N2QH5I**

[Print Itinerary](#)

An email booking confirmation has been sent to: vandervaart@mhc.ab.ca.

[Email Itinerary](#)

Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

[Add to calendar](#)

Passengers Dr Len Vandervaart

Airfare	1044.00
Options	0.00
Taxes, fees, charges and surcharges	156.34
Travel Insurance	Purchase Travel Insurance
Grand Total	\$1200.34
Canadian dollars	

Flight	From	To	Departure	Arrival
AC7226 AC110 AC908	Medicine Hat (YXH)	Fort Lauderdale (FLL) - Connection in Calgary, Toronto -	05:30 Tue 05-Feb 2013	20:59 Tue 05-Feb 2013
AC1223 AC187 AC7229	Fort Lauderdale (FLL)	Medicine Hat (YXH) - Connection in Montreal, Calgary -	07:00 Sun 10-Feb 2013	19:33 Sun 10-Feb 2013

Passenger Information

Your flight itinerary includes travel to a country that requires additional passenger information. Provide Passenger Information

[View detailed Itinerary/Receipt](#)

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.



Booking Information

Booking Reference: **N2QH5I**

Customer Care

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

Air Canada
1-888-247-2262

Main Contact:
Dr Len Vandervaart
vandervaart@mhc.ab.ca
Mobile: 1-403-9526031
Work: 1-403-5202800
Home:

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC7226 ¹	Medicine Hat (YXH) Tue 05-Feb 2013 05:30	Calgary (YYC) Tue 05-Feb 2013 06:31	0	13hr29	BEH	Tango, A	
AC110	Calgary (YYC) Tue 05-Feb 2013 10:10	Toronto, Pearson Int'l (YYZ) Tue 05-Feb 2013 15:58 - Terminal 1	0		320	Tango, A	F
AC908	Toronto, Pearson Int'l (YYZ) Tue 05-Feb 2013 17:50 - Terminal 1	Fort Lauderdale, Fll Int'l (FLL) Tue 05-Feb 2013 20:59 - Terminal 2	0		320	Tango, A	F
AC1223	Fort Lauderdale, Fll Int'l (FLL) Sun 10-Feb 2013 07:00 - Terminal 2	Montreal, Trudeau (YUL) Sun 10-Feb 2013 10:23	0	14hr33	320	Tango, N	F
AC187	Montreal, Trudeau (YUL) Sun 10-Feb 2013 14:20	Calgary (YYC) Sun 10-Feb 2013 17:06	0		319	Tango, N	F
AC7229 ¹	Calgary (YYC) Sun 10-Feb 2013 18:40	Medicine Hat (YXH) Sun 10-Feb 2013 19:33	0		BEH	Tango, P	

F: Food for purchase onboard. All Onboard Café purchases made on board Air Canada flights are payable only with Visa, MasterCard and American Express credit cards.

Operated by:
Air Canada Express - Air Georgian

Passenger Information

1: Dr Len Vandervaart : Adult (16+), Ticket Number: 0142115664874-75

Frequent Flyer Pgm : None Meal Preference: None
Payment Card: xxxx-xxxx-xxxx-8983 Special Needs: None
Seat Selection: None

Purchase Summary

Fare Summary

Passenger Type	Adult	
Departing Flight - Tango	411.00	
Return Flight - Tango	633.00	
Surcharges	27.00	
Taxes, Fees and Charges		
Canada Airport Improvement Fee	4.00	
U.S.A Transportation Tax	33.78	
U.S Agriculture Fee	5.06	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	54.16	
U.S Passenger Facility Charge	4.55	
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	0.52	
U.S.A Immigration User Fee	7.08	
Air Travellers Security Charge (ATSC)	12.10	
September 11 Security Fee	2.53	
U.S. Federal Customs Fee	5.56	
Total airfare and taxes before options (per passenger)	1200.34	
Number of passengers	1	
RBC Travel Insurance (declined)	0.00	
Grand Total - Canadian dollars	\$1200.34	

The following charges (tax inclusive) will appear on your credit or debit card statement:

- Air Canada: \$1200.34 (Airfare - per ticket)

Ticket number(s): 0142115664874-75

Fare Rules

Departing Flight Medicine Hat (YXH) To Fort Lauderdale (FLL) - Tango

Return Flight Fort Lauderdale (FLL) To Medicine Hat (YXH) - Tango

Changes:

- Prior to day of departure - Change fee per transaction, per passenger, is \$150 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
- Airport same-day changes are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded), for whom the flat fee is \$75 CAD/USD. Same-day flights only.
- Same-day standby is not permitted.
- 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 transaction, 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.
- Flights operated by Air Canada: earn 25% non-status Aeroplan Miles for flights within Canada and 50% Air Canada Status Miles for flights between Canada and the U.S.
- Flights operated by Air Canada rouge: earn 100 non-Status Aeroplan Miles.
- Read complete fare rules applicable to this fare.

Baggage Allowance and Fees

TaxPass Voucher

contact: taxpass.com

Easy Score System. Guaranteed
Pass + Refund

Maaid
Under Valet

Top White Copy Preserve Receipt - Bottom Yellow Copy Drivers Voucher
\$15
\$100 Maximum Voucher Value

M	X	X	X	U	6	1	5	2
Driver	License	Number	State	City	Zip	Phone	Area	Code

Date: _____
Cap #: _____
From: _____
Voucher sold by TaxPass an independent 3rd party service provider

Fare	Tip	Sub Total	Total
		32.00	32.00

Write out in words the check (Do NOT use figures)
Thirty two dollars

\$32.00 TaxPass Voucher fee

can \$ - 75.84

Signature

User : IP

Acct # : 171797

Len Vandervaat
USA

Unit Number : 816
Unit Type : SQQN
Adults : 2
Children : 0
Company :
Group Code : LERN13 LERN 2013
Plan Code :

Arrival : 02/05/13
Departure : 02/10/13
Folio Type :

Thank you for Staying at the Pelican Grand Beach Resort.

02/07/13	PTX Parking Tax	816	Summarized for the Stay	\$5.04
02/05/13	DIND Dining Room Dinner	816	0636 0636	\$27.32
02/05/13	RM Room Charge	816		\$209.00
02/05/13	RTX State Room Sales Tax	816		\$12.54
02/05/13	OTX Room Occupancy Tax	816		\$10.45
02/06/13	LD Long Distance	816	0002 403-527-0609	\$10.52
02/06/13	CTX Communication Svc Tax	816	0002 403-527-0609	\$1.51
02/06/13	BARD Bar Dinner	816	0566 0566	\$115.40
02/06/13	MOV In Room Movies	816	22:59	\$14.70
02/06/13	RM Room Charge	816		\$209.00
02/06/13	RTX State Room Sales Tax	816		\$12.54
02/06/13	OTX Room Occupancy Tax	816		\$10.45
02/07/13	LD Long Distance	816	0004 403-829-0394	\$13.88
02/07/13	CTX Communication Svc Tax	816	0004 403-829-0394	\$2.00
02/07/13	LD Long Distance	816	0005 800-288-9818	\$0.00
02/07/13	LD Long Distance	816	0002 800-288-9818	\$0.00
02/07/13	LD Long Distance	816	0001 403-829-0394	\$8.83
02/07/13	CTX Communication Svc Tax	816	0001 403-829-0394	\$1.27
02/07/13	POLD Pool Dinner	816	0431 0431	\$16.37
02/07/13	MOV In Room Movies	816	22:36	\$18.10
02/07/13	RM Room Charge	816		\$209.00
02/07/13	RTX State Room Sales Tax	816		\$12.54
02/07/13	OTX Room Occupancy Tax	816		\$10.45
02/07/13	PRK Parking Charge	816	Night Audit Post	\$28.00
02/08/13	DINB Dining Room Breakfast	816	0185 0185	\$62.06
				\$0.00

Three nights claimed
colored expense.
Remaining are
all personal
expenses.

User : IP

Acct # : 171797

Len Vandervaart
USA

Unit Number : 816
Unit Type : SQQN
Adults : 2
Children : 0
Company :
Group Code : LERN13 LERN 2013
Plan Code :

Arrival : 02/05/13
Departure : 02/10/13
Folio Type :

Thank you for Staying at the Pelican Grand Beach Resort.

02/08/13	POLL Pool Lunch	816	0302 0302	\$115.00
02/08/13	RM Room Charge	816		\$209.00
02/08/13	RTX State Room Sales Tax	816		\$12.54
02/08/13	OTX Room Occupancy Tax	816		\$10.45
02/08/13	PRK Parking Charge	816	Night Audit Post	\$28.00
02/09/13	POLL Pool Lunch	816	0306 0306	\$16.55
02/09/13	RM Room Charge	816		\$209.00
02/09/13	RTX State Room Sales Tax	816		\$12.54
02/09/13	OTX Room Occupancy Tax	816		\$10.45
02/09/13	PRK Parking Charge	816	Night Audit Post	\$28.00
02/10/13	CC Credit Card Payment	816	291748 -	college - (\$695.97)
02/10/13	CC Credit Card Payment	816	291750 CC at Check Out	personal - (\$975.53)

Payment Type	Account	Auth #	Trans ID	Retrieval	PMS Ref#	Merchant ID
MC	Prior Sale XXXXXXXXXXXX0483	0814	055230	0000072540	291750	380790

cdm \$719.07

\$0.00

Include report for - going

EBVEL

MAVI

8 00
5 48
8 00
8 00

2

PAGE 2

BOOKING REFERENCE: N2QHSI

AIR CANADA AC7229 P ECONOMY CONFIRMED
DEPART SUN 10 FEBRUARY 13 CALGARY 1840
ARRIVE SUN 10 FEBRUARY 13 MEDICINE HAT 1933

THIS FLIGHT IS OPERATED BY AC REGIONAL

FORM OF PAYMENT - PASSENGER 1 CASH
AIRPORT BAGGAGE FEE

NUMBER OF FEES-1:1ST BAG

FEE AMOUNT WITH TAXES \$25.00CAD - 1.25XG

GRAND TOTAL \$26.25CAD/05FEB2013/CK

1. DR LEN VANDERVAART /TKT NBR - 0142115664874

THANK YOU FOR CHOOSING AIR CANADA

cdn \$ 27.13

CRAVE PUB
299 COLLEGE DRIVE SE
MEDICINE HAT AB T1A3Y6
4035283925

MERCHANT ID: 87163060017 TERM ID: 001
SERVER: 1

SALE

XXXXXXXXXXXXXXXX8983

VISA ENTRY METHOD: CHIP
12/07/12 12:47:01
INV #: 000009 APPR CODE: 010700
BATCH #: 000044
REF #: 009

AMOUNT \$21.79
TIP \$3.27

TOTAL \$25.06

PIN VERIFIED BY CARD ISSUER
CARDHOLDER AGREES TO PAY ABOVE
TOTAL AMOUNT IN ACCORDANCE WITH
CARD ISSUER'S AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY

APPROVED

APPLICATION LABEL: VISA CREDIT
AID: A0000000031010
TUR: 00 00 00 80 00
TSI: F8 00

CRAVE
MEDICINE HAT, AB
(403) 504-3540
GST# 107687782

S E R V I C E

Server: LESLIE
Guest:

Table #34

1: BLT	8.00
1: COFFEE	2.25
2: POP	2.50
2: BLT	8.00

Total 21.79
Net Sales 20.75
Total Tax 1.04
12:44 PM 12/7/2012

CRAVE WHAT YOU WANT

THANK YOU!
PLEASE PAY SERVER


DELTA
EDMONTON CENTRE
SUITE HOTEL

10222 - 102 Street, Edmonton, Alberta T5J 4C5
Tel: 780-429-3900 Fax: 780-426-0562

Dr Len Vandervaat
 299 College Drive SE
 Medicine Hat AB T1A2L2
 Canada

Room: 0752
 Folio: 150833
 Cashier: 470
 Arrival: 12-12-12
 Departure: 12-14-12

Date	Description	Additional Information	Charges	Credits
12-12-12	Room Charge		204.00	
12-12-12	Room - GST		10.30	
12-12-12	Room - Tourism Levy		8.24	
12-12-12	Room - Destination Mkt. Fee		2.04	
12-12-12	Parking - Self Parking		23.10	
12-13-12	Room Charge		164.00	
12-13-12	Room - GST		8.28	
12-13-12	Room - Tourism Levy		6.63	
12-13-12	Room - Destination Mkt. Fee		1.64	
12-13-12	Parking - Self Parking		23.10	
12-14-12	Visa	XXXXXXXXXXXX 8983 XX/XX		451.33

Total	451.33	451.33
-------	--------	--------

Balance Due	0.00 CDN
-------------	----------

GST Summary	
Registration No: 899111215	
Room	18.58
F&B	0.00
Other	2.20
Total	20.78

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

CRAVE PUB
299 COLLEGE DRIVE SE
MEDICINE HAT AB T1A3Y6
4035283925

MERCHANT ID: 87153060017 TERM ID: 001
SERVER:

SALE

XXXXXXXXXXXXXXXXXXXX6983
VISA ENTRY METHOD: CHIP
01/09/13 13:02:50
INV #: 000007 APPR CODE: 075378
 BATCH #: 000064
 REF #: 007

AMOUNT \$28.30
TIP \$4.25
TOTAL \$32.55
=====

PIN VERIFIED BY CARD ISSUER
CARDHOLDER AGREES TO PAY ABOVE
TOTAL AMOUNT IN ACCORDANCE WITH
CARD ISSUER'S AGREEMENT
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VERIFICATION

CARDHOLDER COPY
APPROVED

APPLICATION LABEL: VISA CREDIT
AID: A0000000031010
00

CRAVE
MEDICINE HAT, AB
(403) 504-3540
GST# 107687782

S E R V I C E

Server: BRYANNA
Guest:

Table #38


- 1: LUNCH SPECIAL 8.25
- 1: COFFEE 2.25
- 2: BLT 8.00
- 2: POP 2.50
- 3: DRY RIBS 5.95

Total 28.30
Net Sales 26.95
Total Tax 1.35
12:59 PM 1/9/2013

CRAVE WHAT YOU WANT

THANK YOU!
PLEASE PAY SERVER

 **Want travel insurance?** Protect yourself and your family against unforeseen circumstances.

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

Booking Information

Booking Reference: KPRBKV	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: Dr Len Vandervaart	
Work: 1-403-5293802	
Online Services Manage my booking online (view/change my booking; select seats*).	
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.	
* <u>Can my booking be changed online?</u>	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC7230 ¹	Medicine Hat (YXH) Mon 14-Jan 2013 15:55	Calgary (YYC) Mon 14-Jan 2013 16:56	0	2hr29	<u>BEH</u>	<u>Tango Plus, M</u>	
AC8156 ²	Calgary (YYC) Mon 14-Jan 2013 17:30	Edmonton, Edmonton Int'l (YEG) Mon 14-Jan 2013 18:24	0		<u>DH3</u>	<u>Tango Plus, M</u>	
AC8165 ²	Edmonton, Edmonton Int'l (YEG) Tue 15-Jan 2013 21:30	Calgary (YYC) Tue 15-Jan 2013 22:23	0	2hr18	<u>DH3</u>	<u>Tango Plus, M</u>	
AC7231 ¹	Calgary (YYC) Tue 15-Jan 2013 22:55	Medicine Hat (YXH) Tue 15-Jan 2013 23:48	0		<u>BEH</u>	<u>Tango Plus, M</u>	

Operated by:

¹ Air Canada Express - Air Georgian

² Air Canada Express - Jazz

Passenger Information

1: Dr Len Vandervaart : Adult (16+), Ticket Number: 0142116504095	
Frequent Flyer Pgm None	Meal Preference : None
:	

Payment Card:	xxxx-xxxx-xxxx-8983	Special Needs:	None
Seat Selection:	AC7230 1A , AC8156 6C , AC8165 12D , AC7231 5A		

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - <u>Tango Plus</u>	415.00
Return Flight - <u>Tango Plus</u>	415.00
<u>Surcharges</u>	24.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	25.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	44.66
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total airfare and taxes before options (per passenger)	937.91
Number of passengers	1
RBC Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$937.91

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$937.91 (Airfare - per ticket)

Ticket number(s): 0142116504095

enRoute City Guide

Edmonton

Sitting on the 53rd parallel, Edmonton is the most northern city in the Americas with a population of over one million. Though it does feel northerly, it doesn't feel particularly crowded, maybe because it straddles the North Saskatchewan River to create the largest urban green space in North America...

 [Read the complete guide](#)

What do you think of our new City Guide feature?



*Before you fly,
learn the rules
catsa.gc.ca*



1


2


3


4


Fare Rules

Departing Flight Medicine Hat (YXH) To Edmonton (YEG) - **Tango Plus**

Return Flight Edmonton (YEG) To Medicine Hat (YXH) - **Tango Plus**

- **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours

UNION BANK INN

A CENTURY OF HISTORY · MODERN RENAISSANCE STYLE

GUEST
ACCOUNT

VANDERVAART LEN
299 COLLEGE DRIVE SE

MEDICINE HAT, AB
T1A 3Y6
MEDICINE HAT COLLEGE
Room # 409 Invoice # 104529

Arrive 01/14/13 Depart 01/15/13

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
01/14/13	MN	2-Room Chrg		179.00
01/14/13	MN	41-Tourism Le	On Room Charge	7.16
01/14/13	MN	42-DMF	On Room Charge	5.46
01/15/13	XXX	7-Madisons	107/2016	5.00
01/15/13	AMR	91-Visa		-205.57
			GST On Room Charge	8.95
			Tax Reg. # R897343794	

UNION BANK INN
10053 JASPER AVENUE
EDMONTON AB T5J1S5
780-423-3600

Merchant ID: 87016120016 Ref #: 021
Term ID: 001
Clerk ID: 11

Pre-Auth Compl

XXXXXXXXXX6983

VISA Entry Method: Chip

01/15/13 08:35:29

Inv #: 000003 Appr Code: 042179

Apprvd Batch#: 000000

Original Pre-Auth Amount: \$ 200.00

Total: \$ 205.57

I agree to pay above total amount
according to card issuer agreement
(Merchant agreement if credit voucher).
Retain this copy for statement
verification.

Application Label: Visa Credit
AID: A0000000031010
IVR: 00 00 00 00
TSI: F8 00

Customer Copy

BALANCE DUE → 0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

SIGNATURE

X _____

UNION BANK INN

A CENTURY OF HISTORY · MODERN RENAISSANCE STYLE

10053 Jasper Avenue, Edmonton, AB, Canada T5J 1S5

Phone: 780.423.3600 • Fax: 780.423.4623

E-mail: info@unionbankinn.com • Web: unionbankinn.com

UNION BANK INN-REST
10053 JASPER AVENUE
EDMONTON AB T5J1S5
780-423-3600

MERCHANT ID: 87016120024 TERM ID: 001
GP ID: 16

SALE

XXXXXXXXXXXXXXXXX8983
VISA ENTRY METHOD: CHIP
01/14/13 22:17:38
INV #: 000015 APPR CODE: 021340
BATCH #: 000078
REF #: 015

AMOUNT \$61.53
TIP \$11.69
TOTAL =====
\$73.22

PIN VERIFIED BY CARD ISSUER
CARDHOLDER AGREES TO PAY ABOVE
TOTAL AMOUNT IN ACCORDANCE WITH
CARD ISSUER'S AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY
APPROVED

APPLICATION LABEL: VISA CREDIT
AID: 40000000031010
TUR: 00 00 00 80 00
TS1: FB 00

reimbursed

MADISON'S GRILL
10053-Jasper Ave
Edmonton, Alberta
780-401-2222

Server: James
Table 20/1
Guests: 2
01/14/2013
9:38 PM
10022

Rib Eye (2 @38.00) 76.00
Joseph Drouhin Beaujolais 23.00
Voss Sparkling 9.95
Coffee Tea 3.75
Espresso 4.50

Subtotal 117.20
GST Exclusive Tax 5.86
Total 123.06

Balance Due \$ 123.06

GRATUITY : _____
TOTAL : _____
SIGNATURE : _____

ROOM #: _____
PRINT NAME _____
THANK YOU

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6H-1C2
780-462-3456

Item Id: 45024124702139
Item #: 0134
VISA CREDIT
PURCHASE
Card #: XXXXXXXXXXXX0903

AID: A0000000031010

APPROVED

AMOUNT CAD\$55.00

Ref. #: C
Auth. #: 071638
Resp. Code: 00
TUR: 4000000000
TSI: F800

BOOK ON LINE AT EDMTAXI.COM
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2013/01/15 Time: 18:39:03
Response: AUTH 071638

HMSHOST
MONTANA'S COOKHOUSE
EDMONTON INTERNATIONAL AIRPORT
CHECK: 8000
TABLE: 203/1
SERVER: 20108 TINA
DATE: JAN15'13 7:23PM
CARD TYPE: CC-Visa
ACCT #: XXXXXXXXXX8983
EXP DATE: XX/XX
AUTH CODE: 069168

TOTAL: 19.72
TIP: 4.00
TOTAL: 23.72

X I AGREE TO PAY THE ABOVE AMOUNT
IN ACCORDANCE WITH THE CARD
ISSUER'S AGREEMENT.

HOST INTERNATIONAL OF CANADA LTD

HMSHOST
MONTANA'S COOK HOUSE
EDMONTON INTERNATIONAL AIRPORT

20108 TINA
203/1 8000 GST 1
JAN15'13 7:05PM

**** SEAT 1 ****
1 SODA BAR 14 3.39
FIRST ROUND SBEV
COKE DIET
1 SALD COBB 15.39
HONEY DIJON
SUBTOTAL 18.78
18.78 G.S.T. 5%217101 0.94
AMOUNT \$19.72

SUBTOTAL 18.78
18.78 G.S.T. 5%217101 0.94
AMOUNT \$19.72

GST # 137512901
Tell Us How We Did Today
RECEIVE A FREE APPETIZER
With a \$25.00 purchase
Complete our guest survey at
www.montanafeedback.com
or call 1 866 239 3840

Access Code:3626
Expiry in 21 days; 1 per table
Max value \$9.99; not valid with
any other offers; Must show
survey validation code & receipt

Reimbursed

VEHICLE CHARGEBACK SUMMARY

February 25, 2013



**MEDICINE HAT
COLLEGE**

Depart	Vehicle Number	Destination	Odometer Out	Reading In	Total Mileage	Rate	Amount Charged	G.L. Code		
Adult Development		January 30, 2013	8	Brooks	184,185	184,420	235	0.44	103.40	1-39719-9240
Advancement		February 12, 2013	8	Brooks	185,310	185,530	220	0.44	96.80	1-12500-9240
Arts		January 25, 2013	7	Brooks	136,822	137,048	224	0.44	98.56	1-33720-9240
		February 1, 2013	7	Brooks	137,503	137,744	241	0.44	106.04	1-33720-9240
		February 8, 2013	7	Brooks	137,806	138,035	229	0.44	100.76	1-33720-9240
		February 15, 2013	7	Brooks	138,797	139,018	221	0.44	97.24	1-33720-9240
Business		February 12, 2013	8	Brooks	185,073	185,307	234	0.44	102.96	1-32690-9240
		February 20, 2013	5	Brooks	136,290	136,517	227	0.44	99.88	1-32690-9240
		February 21, 2013	5	Brooks	136,517	136,762	245	0.44	107.80	1-32690-9240
Health Studies		February 12, 2013	5	Brooks	136,036	136,256	218	0.44	95.92	1-38211-9240
		February 14, 2013	3	Brooks	49,020	49,284	244	0.44	107.36	1-33435-9240
I.T. Services		January 24, 2013	7	Brooks	136,563	136,822	239	0.44	105.16	1-32396-9245
		February 20&21/13	7	Brooks x 2	139,026	139,513	487	0.44	214.28	1-32396-9245
Residence		February 21, 2013	1	Brooks	13,718	13,937	219	0.44	96.36	1-76800-9240
Science		January 28, 2013	8	Oyen	183,777	184,177	400	0.44	176.00	1-32300-9240
		February 4, 2013	5	Cypress Hills	135,680	135,814	134	0.44	58.96	1-33415-9580
		February 5, 2013	5	Elkwater	135,814	135,950	136	0.44	59.84	1-32352-9240
		February 8, 2013	1	Near Suffield	13,252	13,406	154	0.44	67.76	1-32423-9580
		February 8, 2013	8	Oyen	184,668	185,072	404	0.44	177.76	1-32300-9240
		February 15, 2013	8	Alcoma	185,553	185,681	328	0.44	144.32	1-32300-9240
Senior Administration		February 12, 2013	7	Brooks	138,148	138,370	222	0.44	97.68	1-12000-9240
	Len Vandervaart	February 12, 2013	1	Brooks	13,445	13,683	218	0.44	95.92	1-32100-9240
Sport & Wellness		January 31, 2013	5	Brooks	135,462	135,673	211	0.44	92.84	1-32597-9240
Student Services		January 28&29/13	7	Brooks x 2	137,048	137,495	449	0.44	197.56	1-76194-9240
		February 1, 2013	8	Brooks		184,650	231	0.44	101.64	1-76105-9240
		February 14, 2013	7	Gleichen			422	0.44	185.68	1-76105-9240

Prepared by:

[Redacted Signature]

February 25, 2013

2,988.48



Expense Disclosure Sheet

Name Len Vandervaart Date January 23 - 24, 2013 Destination Calgary, AB
Position VP, Academic Purpose Post Secondary Collaboration

Receipt Reconciliation: (Please attach supporting documentation ie: receipts)

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
1/24/2013	MHC Travel Claim	Other Transportation	Mileage to Calgary - Power Engineering Discussions with Senior Academic Officers			264.00
1/24/2013	Hampton Inn & Suites	Accommodation	Hotel - Power Engineering Discussions with Senior Academic Officers (1 night)			173.31
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Receipts						437.31



MEDICINE HAT COLLEGE

TRAVEL CLAIM

(To be submitted upon return from travelling)

Name
Address

Claimant: Len Vandermaat
VPA

Meeting/Conference:

Name Power Engineering Issues
Senior Academic Officers Mtg
(if you use an acronym please also indicate long form)

Location

STIT, Calgary

(Address only necessary if claimant is not an employee or if you want cheque mailed, to an address other than your residence)

DAYS INVOLVED:

Departure date: (month/day/year)

Jan 23, 2013

Time:

AM / PM

Return date: (month/day/year)

Jan 24, 2013

Time:

AM / PM

Total Number of Days:

2

EXPENSES:

Meals

Breakfast

_____ @ 10.00 = _____

Lunch

_____ @ 12.00 = _____

Dinner

_____ @ 22.00 = _____

Full Per diem

_____ @ 44.00 = _____

Overnight incidental

(requires 24 hour stay)

_____ @ 10.00 = _____

Hotel

(Attach invoice)

Hospitality Allowance

(in-lieu of hotel)

_____ @ 20.00 = _____

Miscellaneous

(Specify)

TRANSPORTATION:

Own Car

600 @ 0.44 = 264.00
(kilometres)

College Car

(Attach gas receipts)

Rental Car

(Attach invoice & gas receipts)

Air Fare

(Attach Air Line Ticket or Invoice)

Taxi, buses, parking, road tolls: (specify)

(Less than \$10 receipt is not required)

TOTAL EXPENSE

Less - Advance

(if applicable)

NET CLAIM DUE (Repayable)

264.00

Date

Feb 15 / 13

REQUEST BY:

DEPT. CODE

1-32100 - 9240

DEPT. APPROVAL:

FINANCE:

FOR OFFICE USE ONLY

Amount

GST

INVOICE TOTAL

FOR OFFICE USE ONLY

VENDOR NUMBER

CONTROL #

02- 29405

GL CODE

AMOUNT

GST

TOTAL

2013 FEB 21 PM 1:33

2013 FEB 25 PM 3:39

Hampton Inn & Suites by Hilton - Calgary University N.W.
 2231 Banff Trail NW • Calgary, AB T2M 4L2
 Phone (403) 289-9800 • Fax (403) 289-9200

Vandervaart, Len
 289 College Drive SE
 Medicine Hat, AB T1A 3Y6
 CA

name
 address

room number: 201/SXBI
 arrival date: 1/23/2013 5:25:00P
 departure date: 1/24/2013
 adult/child: 1/0
 room rate: 159.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

CONFIRMATION NUMBER : 82337408

1/24/2013 PAGE 1

RATE PLAN LV2
 HI#
 AL:
 CAR:

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have accepted delivery of the National Post. If refused, a \$1.00 (Mon-Fri) & \$2.00 (Sat) credit will be applied to my account in the event of an emergency, fire, or someone in my party, requiring special evacuation assistance due to a physical disability. Please indicate yes by checking here:

signature:

date	reference	description	amount
1/23/2013	915749	GUEST ROOM	\$159.00
1/23/2013	915749	ROOM TAX	\$6.36
1/23/2013	915749	GST 129123600 RT 0004	\$7.95
1/24/2013	915891	VS *8983	(\$173.31)
		** BALANCE **	\$0.00

for reservations call 1.800.hampton or visit us online at hampton.com

thanks.

account no. VS *8983	date of charge 1/23/13	folio/check no. 267380 A
card member name Vandervaart, Len	authorization 014558	Initial
establishment no. and location establishment agrees to transmit to card holder for payment	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	-173.31





Expense Disclosure Sheet

Name Len Vandervaart **Date** February 28, 2013

Position VP, Academic **Purpose** Program Discussion **Destination** Brooks, AB

Receipt Reconciliation: (Please attach supporting documentation ie: receipts)

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
2/28/2013	Sam's Oriental Restaurant	Hospitality	Supper with faculty and staff involved in My First Year at Brooks Campus			110.76
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Receipts						110.76

