



Expense Disclosure Summary

Name Len Vandervaart **Position** Vice President Academic
Period Covered October 1 - December 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
October 8, 2013	Medicine Hat	Academic Discussions	\$ -	\$ -	\$ -	\$ -	\$ 24.84	\$ -	\$ 24.84
October 27 - 28, 2013	Edmonton, AB	Post Secondary Collaborations	\$ 806.66	\$ 30.00	\$ 189.73	\$ -	\$ -	\$ -	\$ 1,026.39
November 1 - 18, 2013	China	Partner Institution Visits	\$ 1,597.05	\$ 37.00	\$ 1,125.70	\$ 841.16	\$ -	\$ 188.42	\$ 3,789.33
November 19 - 20, 2013	Edmonton, AB	Standing Committee on Public Accounts	\$ 247.93	\$ 148.00	\$ 211.67	\$ -	\$ -	\$ -	\$ 607.60
November 27, 2013	Brooks, AB	Student Consultation Event	\$ -	\$ 96.80	\$ -	\$ -	\$ -	\$ -	\$ 96.80
December 9, 2013	Medicine Hat, AB	Dual Credit Discussions	\$ -	\$ -	\$ -	\$ -	\$ 67.31	\$ -	\$ 67.31
			\$ 2,651.64	\$ 311.80	\$ 1,527.10	\$ 841.16	\$ 92.15	\$ 188.42	\$ 5,612.27

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

This Expense Summary is true and complete to the best of my knowledge for the period indicated above.

Signature



Expense Disclosure Sheet

Name Len Vandervaart Date October 8, 2013 Destination Medicine Hat
Position Vice President Academic Purpose Academic Discussions

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
10/8/2013	Crave Pubs	Hospitality	Meal with Faculty Association President			24.84
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Receipts						24.84

CRAVE PUB
299 COLLEGE DRIVE SE
MEDICINE HAT AB T1A3Y6
4035283925

MERCHANT ID: 8715306017 TERM ID: 002
SERVER: 1

SALE

VISA
10/08/13
INV #: 000011
ENTRY METHOD: CHIP
12:49:13
APPR CODE: 074337
BATCH #: 000286
REF #: 011

AMOUNT \$21.60
TIP \$3.24
TOTAL \$24.84
=====

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
TS1: FB 00

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

S E R V I C E

Server: TRACY
Receipt:

Table #26

1: PUP 2.48
1: CHURCHILL 8.95
2: M... 8.95
2: POP 2.48
1: % Discount 2.29-
-20.00% from 11.43 -> -2.29

Total 21.60
Net Sales 20.57
Total Tax 1.03
11:45 AM 10/8/2013

CRAVE WHAT YOU WANT

THANK YOU!
PLEASE PAY SERVER

with card



Expense Disclosure Sheet

Name Len Vandervart **Date** October 27 - 28, 2013 **Desination** Edmonton, AB
Position Vice President Academic **Purpose** Post Secondary Collaborations

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
10/27/2013	Air Canada	Airfare	Flight - Senior Academic Officers Meeting			806.66
10/27/2013	Sky Shuttle	Other Transportation	Shuttle to hotel - Senior Academic Officers Meeting			30.00
10/28/2013	Holiday Inn Express	Accommodation	Hotel - Seniors Academic Officers Meeting			189.73
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
					Total Receipts	1,026.39

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

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

Booking Information

Booking Reference: **K5NJVI**

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:
Mr Leonard Vandervaart
vandervaart@mhc.ab.ca
Mobile: 1-403-9526031

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
AC7230 ¹	Medicine Hat (YXH) Sun 27-Oct 2013 15:45	Calgary (YYC) Sun 27-Oct 2013 16:45	0	2hr32	BEH	Latitude, B	
AC8156 ²	Calgary (YYC) Sun 27-Oct 2013 17:30	Edmonton, Edmonton Int'l (YEG) Sun 27-Oct 2013 18:17	0		DH4	Latitude, B	
AC8163 ²	Edmonton, Edmonton Int'l (YEG) Mon 28-Oct 2013 21:00	Calgary (YYC) Mon 28-Oct 2013 21:52	0	3hr34	DH3	Tango, N	
AC7231 ¹	Calgary (YYC) Mon 28-Oct 2013 23:40	Medicine Hat (YXH) Tue 29-Oct 2013 00:34	0		BEH	Tango, N	

Operated by:

¹ Air Canada Express - Air Georgian

² Air Canada Express - Jazz

Passenger Information

1: Mr Leonard Vandervaart : Adult (16+), Ticket Number: 0142127050900

Frequent Flyer Prog : **None**

Meal Preference : **None**

Payment Card:

Special Needs: **None**

Seat Selection: AC7230 **9B** , AC8156 **15D** ,
AC8163 **11C** Paid , AC7231 **8B** Paid

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Latitude</u>	440.00
Return Flight - <u>Tango</u>	247.00
<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)	37.51
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total airfare and taxes before options (per passenger)	787.76
Options	
Departing Flight - <u>Latitude</u>	
NIL	
Return Flight - <u>Tango</u>	
Advance Seat Selection	18.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	0.90
Total airfare, taxes and options (per passenger)	806.66
Number of passengers	1
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$806.66

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-8983 - Amount paid: **\$806.66**

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

- Air Canada: \$787.76 (Airfare - per ticket)
- Air Canada: \$18.90 (Advance Seat Selection - per ticket)

Ticket number(s): 0142127050900

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?

Fare Rules

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

Tender Details:

Transaction Type: Purchase
Moneris Order ID: 279481620448
Moneris Txn: 16610-0 72
Card Number: [REDACTED]
Account Type: VISA

Date/Time: 2013-10-27 22:41:07
Reference Number: 208085280012640050C
Auth Code: 032566
Amount: \$30.00

App Label: VISA CREDIT
AID: A0000000031010
ARQC: 8575594AA38AE397
ARQC TVR: EABEAD2934448D4F
TCACC TVR: 0000008000

Verified by PIN

CARDHOLDER WILL PAY CARD ISSUER ABOVE AM
PURSUANT TO CARDHOLDER AGREEMENT

01 APPROVED - THANK YOU 027

--- CUSTOMER COPY ---

SkyShuttle
P.O. Box 9880
Edmonton AB T5J 2T
780-465-8515

Transaction #: 307855
Date: 10/27/2013 Time: 1
Cashier: Rhea Register
Location: Edmonton

Item	Description
00372ART	Holiday Inn Express

Sub Total
Total

VISA Credit Card Tendered

Thank you from
SkyShuttle
Tickets are non refundable.
* GST included



140

10-28-13

Len Vandervaart 299 College Dr. SE Medicine Hat AB T1A 3Y6 Canada	Folio No. :	167926	Room No. :	820
	A/R Number :		Arrival :	10-27-13
	Group Code :		Departure :	10-28-13
	Company :		Conf. No. :	64174237
	Membership No. :	PC 224039418	Rate Code :	IGCOR
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
10-27-13	*Room	169.00	
10-27-13	GST Tax	8.45	
10-27-13	Trsm Levy Tax	6.76	
10-27-13	Municipal DMF Tax	5.07	
10-27-13	Municipal DMF Tax GST	0.25	
10-27-13	Municipal DMF Tax Tourism Le	0.20	
10-28-13	Visa XXXXXXXXXX		189.73
Total		189.73	189.73
Balance		0.00	

Thank you for staying at Holiday Inn Express Downtown Edmonton. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit www.priorityclub.com. We look forward to welcoming you back soon.

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. 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 associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



Expense Disclosure Sheet

Name Len Vandervaart **Date** November 1 - 18, 2013

Position Vice President Academic **Purpose** Partner Institution Visits **Destination** China

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
11/1/2013	Air Canada	Airfare	Flight from Calgary to Beijing and return			929.53
11/6/2013	Air China International	Airfare	Flight from Beijing to Xiangfan and return			420.12
11/6/2013	Air China International	Airfare	Additional baggage			143.28
11/10/2013	Celebrity Hotel	Accommodation	Hotel in Wuhan			279.09
11/13/2013	Xiongchu International Hotel	Accommodation	Hotel in Wuhan			353.07
11/14/2013	QinHuangDoa Transit	Other Transportation	Train ticket Beijing to Qinhuangdao			18.50
11/16/2013	Grand Hotel	Accommodation	Hotel in Qinhuangdao			169.08
11/17/2013	QinHuangDoa Transit	Other Transportation	Train ticket Qinguangdo to Beijing			18.50
11/18/2013	Medicine Hat College Travel Claim	Meals	Meal reimbursements			841.16
11/18/2013	Medicine Hat College Travel Claim	Incidentals	Incidental reimbursements			188.42
11/18/2013	Air Canada	Airfare	Additional baggage			104.12
11/19/2013	Delta Calgary Airport	Accommodation	Hotel in Calgary			324.46
						-
			Total Receipts			3,789.33



DUPLICATE COPY

Medicine Hat College
299 College Drive SE
Medicine Hat, AB T1A 3Y6

Invoice No. : 1088968
Invoice Date : 18-Oct-2013
Travel Consultant :
Group No :
Page No : 1

Air Reservation

Vendor : Air Canada Confirmation No. : JQBMNB
Booking Status : Confirmed No. of Passengers : 4
Start Date : 01-Nov-2013 End Date : 18-Nov-2013
Passengers :

Vandervaat/Leonard Tkt # : 4151060132 Tkt Amt.: 929.53
Tkt # : 4151060133 Tkt Amt.: 929.53
Tkt # : 4151060134 Tkt Amt.: 929.53
Tkt # : 4151060135 Tkt Amt.: 929.53

Flights

Air Canada Fri 01 Nov Depart Calgary (YYC) 11:10 AM
Flight 0211 Fri 01 Nov Arrive Vancouver (YVR) 11:44 AM
Aircraft Type : E90 Flight Duration: 1 hour and 34 minutes
Mileage : 427 Locator : DCAC*N2NY25

Vandervaat/Leonard Class : Economy Status : HRS
Seat No. : 25A
Class : Economy Status : HRS
Seat No. : 25C
Class : Economy Status : HRS
Seat No. : 25D
Class : Economy Status : HRS
Seat No. : 25F

Air Canada Fri 01 Nov Depart Vancouver (YVR) 1:30 PM
Flight 0029 Sat 02 Nov Arrive Beijing (PEK) 4:10 PM
Aircraft Type : 763 Meal : Lunch Meal
Flight Duration: 11 hours and 40 minutes Mileage : 5278
Locator : DCAC*N2NY25

Class : Economy Status : HRS
Seat No. : 32H
Class : Economy Status : HRS
Seat No. : 32K
Class : Economy Status : HRS
Seat No. : 33H
Class : Economy Status : HRS
Seat No. : 33K

Air Canada Mon 18 Nov Depart Beijing (PEK) 5:40 PM
Flight 0030 Mon 18 Nov Arrive Vancouver (YVR) 12:30 PM
Aircraft Type : 763 Meal : Breakfast Meal
Flight Duration: 10 hours and 50 minutes Mileage : 5278
Locator : DCAC*N2NY25

Vandervaat/Leonard Class : Economy Status : HRS
Seat No. : 30H
Class : Economy Status : HRS
Seat No. : 30K
Class : Economy Status : HRS
Seat No. : 30K

Wood/Craig Stuart Seat No. : 31H
 Class : Economy Status : HRS
 Seat No. : 31K

Air Canada Mon 18 Nov Depart Vancouver (YVR) 2:00 PM
 Flight 0216 Mon 18 Nov Arrive Calgary (YYC) 4:25 PM
 Aircraft Type : E90 Flight Duration: 1 hour and 25 minutes
 Mileage : 427 Locator : DCAC*N2NY25

Vandervaart/Leonard Class : Economy Status : HRS
 [Redacted] Seat No. : 28A
 Class : Economy Status : HRS
 Seat No. : 28C
 Class : Economy Status : HRS
 Seat No. : 28D
 Class : Economy Status : HRS
 Seat No. : 28F

	Base	GST/HST	Other Tax	Total
Reservation Amount	2,108.00	0.00	1,610.12	3,718.12
This Invoice Amount	2,108.00	0.00	1,610.12	3,718.12
Prior Invoiced Amount	0.00	0.00	0.00	0.00
Balance	0.00	0.00	0.00	0.00

Air Reservation

Vendor : Air China International Confirmation No. : IWUAGD
 Booking Status : Confirmed No. of Passengers : 4
 Start Date : 06-Nov-2013 End Date : 13-Nov-2013
 Passengers :

Vandervaart/Leonard Tkt # : 4151060136 Tkt Amt.: 420.12
 [Redacted] Tkt # : 4151060137 Tkt Amt.: 420.12
 Tkt # : 4151060138 Tkt Amt.: 420.12
 Tkt # : 4151060139 Tkt Amt.: 420.12

Flights

Air China International Wed 06 Nov Depart Beijing (PEK) 7:30 AM
 Flight 1385 Wed 06 Nov Arrive XIANGFAN (XFN) 9:30 AM
 Aircraft Type : 737 Meal : Breakfast
 Flight Duration: 2 hours Mileage : 609
 Locator : DCCA*NBW45G

Vandervaart/Leonard Class : Economy Status : HRS
 [Redacted] Seat No. : 12J
 Class : Economy Status : HRS
 Seat No. : 12K
 Class : Economy Status : HRS
 Seat No. : 12L
 Class : Economy Status : HRS
 Seat No. : 13J

Air China International Wed 13 Nov Depart Wuhan (WUH) 8:25 AM
 Flight 1342 Wed 13 Nov Arrive Beijing (PEK) 10:20 AM
 Aircraft Type : 320 Meal : Breakfast
 Flight Duration: 1 hour and 55 minutes Mileage : 675
 Locator : DCCA*NBW45G

Vandervaart/Leonard Class : Economy Status : HRS
 [Redacted] Seat No. : 14A
 Class : Economy Status : HRS
 Seat No. : 14B
 Class : Economy Status : HRS
 Seat No. : 14C
 Class : Economy Status : HRS

Seat No. : 15C

	Base	GST/HST	Other Tax	Total
Reservation Amount	1,452.00	0.00	228.48	1,680.48
This Invoice Amount	1,452.00	0.00	228.48	1,680.48
Prior Invoiced Amount	0.00	0.00	0.00	0.00
Balance	0.00	0.00	0.00	0.00

	Base	GST/HST	Tax	Total
Reservation Totals	\$ 3,560.00	\$ 0.00	\$ 1,838.60	\$ 5,398.60
Prior Invoiced Totals	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
This Invoice Totals	\$ 3,560.00	\$ 0.00	\$ 1,838.60	\$ 5,398.60
			Payment due: \$	5,398.60

Given the implementation of Canada's passenger protection program (no fly list), passengers are advised to check in early and have proper ID including exact name matching on documents and tickets. Please refer to <http://passengerprotect.gc.ca/identity.html>

New identity screening regulations for Canadian domestic flights. Please refer to <http://passengerprotect.gc.ca/identity.html> for changes to ID requirements for youths 12-17years.

32700-9240

Tickets, whether regular or electronic tickets, MUST be presented at time of check in along with valid identification (passport).

-IMPORTANT FARE INFORMATION-

- changes prior to departure: 50.00 CAD PER PERSON (AIR CANADA)
- changes after departure: 50.00 CAD PER PERSON (AIR CANADA)
- >plus any applicable difference in airfare; this applies to other prior to and after departure changes.

- rules: CAD 200.00 non refundable (Air Canada) prior to departure/100% non refundable after departure.
- CAD 20.00 non refundable (Air China) prior to departure.

*An Escapes.ca processing fee of \$50.00 plus HST per ticket will be in addition to the applicable airline and/or consolidator fees that apply to your air reservation for changes and/or cancellations.

Tickets are non-refundable. Change may be permitted as per each airlines rules and regulations. Change penalties apply. Any changes must be made in advance of the original flight date(s).

Recommended check-in time is at least 90 minutes prior to departure for domestic flights and 3 hours for US and International flights. After you check-in you must be available at the boarding gate at least 30 minutes prior to departure or you may be denied boarding. Gate assignments and departure/arrival information are subject to change, please check the monitors at the airport.

Please reconfirm your flight times by calling the appropriate airline at least 24 hours prior to departure. Airline telephone numbers can be found on our website using the address below. http://www.escapes.ca/index.cfm?fuseaction=tt_airlinenumbers.

NOTE: Flight times are subject to change without notice due to various reasons. It is the responsibility of the passenger(s) to reconfirm all flight times prior to departure.

Thank you for booking with Escapes.ca

Manulife travel insurance has been offered and DECLINED by the passenger and/or passengers.



中国银行
BANK OF CHINA

MEMBER MERCHANT
特约商户名称

中国国际航空公司
AIR CHINA

TERMINAL ID: 88835837 001
MERCHANT NO: 021401675000001

CARD TYPE/NUMBER #/EXP

VISA
1715 16 22 11 898370

WANDERVAART-LEONARD

TRANS TYPE: SALE
BATCH NO: 000026
DATE/TIME: 01/11/06 05:25:51
REFNO: 300922100342
AUTH CODE: 065671

卡号: 100120
卡号: 4000000000091010
IC: 7EE11CA5291EB97F
EX RATE: CNY RMB 0.172100
MARCH 1 TRANSACTION CURRENCY
RMB AMOUNT CAD AMOUNT
800.00 143.28

THIS CHECK IS VALID WITH
VISA PLUS CARDHOLDERS TO

BECAUSE AS CARDHOLDERS PROVIDER
I VE BEEN OFFERED CHOICE OF
CURRENCIES INCLUDING RMB. *INCL
FOUR PT THREE ZERO PERCENT

解款单为持卡人存根复印件

143.28
CDN



中国国际航空公司

逾重行李票
EXCESS BAGGAGE TICKET

旅客姓名:
NAME OF PASSENGER

客票号码:
TICKET NO.

出票日期地点
DATE AND PLACE OF ISSUE

第四联 旅客联
COUPON 4 PASSENGER COUPON

航段 SECTOR	承运人 CARRIER	航班号 FLIGHT NO	重量 WEIGHT	费率/公斤 RATE / kg	运费 CHARGE	附加费 EXCESS	总计收费 TOTAL
自 FROM 172		CA	11.5	7.0	800 + 143.28		999 9528977489 3



Celebrity hotel
(XFU)

湖北省地方税务局通用网络发票

网络发票 手工开票

发 票 联

发票代码 242001374320
发票号码 99112365

密 码 区 jk14ikd9jALwi45h84dfj4N5hQk*820w820w 820w820w820w820w870PNVHgm]L80XX6JUGV TcS.JadrzfkvEFKsCTT4fgPZwUGYK[P[nhZ7MM c30Mc30GcPRRbz0H=EP1skf2-(N7m)Y6v43 G7ZM5wMK(50602azDH(H7xk(3qht*(00)001		二 维 码 		发 票 联	
查 询 码 2013-1110-4428-753Z-1115	身 份 证 号 组 织 机 构 代 码 纳 税 人 识 别 号 1		备 注		
付 款 方 名 称 MEDICINE HAT COLLEGE	身 份 证 号 组 织 机 构 代 码 纳 税 人 识 别 号 420601670350835		金 额 6325.00		
收 款 方 名 称 城市名人酒店管理(中国)股份有限公司襄阳分公司	所 在 地 口		合 计 金 额 (元)(大写) ¥ 6325.00 陆仟叁佰贰拾伍元整		
旅 店 业-住 宿 费	主 管 税 务 机 关 及 代 码 襄阳市地方税务局直属分局税费管理三科 24205010007		No 242001300020 24200130002011743253 24200130002011743253		

第一联 发票联 (付款方付款凭证)

4 ROOMS
\$ 279.09
each

开票人: 乐美皎
开票日期: 2013-11-10

银联POS签购单

城市名人酒店

持卡人存根 CARDHOLDER COPY

商户号(MERCHANT NO): 898420870110019

终端编号(TERMINAL NO): 00088550

操作员号(OPERATOR): 01

发卡行(ISS): 99970600

发卡单行(ACQ): 银联商务

卡号(CARD NO): 471516XXXX8983 I

交易: 预授权完成请求(AUTH C

OMP)

有效期(EXP. DATE): 2000/00

批次号(BATCH NO): 000180

凭证号码(VOUCHER NO): 011268

凭证交易参考号(AUTH. NO): 097322

交易日期/时间(REF. NO): 083924475400

日期/时间(REF. NO): 2013/11/10 08:39:24

金额(AMOUNT): RMB: 6325.00

外卡组织(WILDCARD ORG): VIS

备注/REFERENCE: 原授权码: 097322

原授权码: 097322

待银联使用, 更安全, 更快

持卡人签名: CARD HOLDER SIGNATURE

本人确认以上交易, 同意将其计入本卡账户

I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS/SERVICE

VER: 311208

银联POS签购单

城市名人酒店

商户存根 MERCHANT COPY

商户号(MERCHANT NO): 898420870110019

终端编号(TERMINAL NO): 00088550

操作员号(OPERATOR): 01

发卡行(ISS): 99970600

发卡单行(ACQ): 银联商务

卡号(CARD NO): 4715160000618983 I

交易: 预授权(AUTH)

有效期(EXP. DATE): 2015/06

批次号(BATCH NO): 000189

凭证号码(VOUCHER NO): 011087

凭证交易参考号(AUTH. NO): 097322

交易日期/时间(REF. NO): 140855882224

日期/时间(REF. NO): 2013/11/08 14:08:55

金额(AMOUNT): RMB: 10000.00

外卡组织(WILDCARD ORG): VIS

备注/REFERENCE: 待银联使用, 更安全, 更快

待银联使用, 更安全, 更快

持卡人签名: CARD HOLDER SIGNATURE

UNPR NUM: 749883A8

ARQC: 1E311D555EE0431E

TVR: 008C008800

AID: A0000000031010

TSI: F800 ATC: 0087

APPLAB: VISA CREDIT

APPNAME: VISA CREDIT

AIP: 5C00 CVMR: 410302

TERMCBP: EOF1CB

持卡人签名: CARD HOLDER SIGNATURE



雄楚国际
XIONGCHU
INTERNATIONAL
★★★★★

2013-11-10 18:18

宾客姓名:
Guest Name



抵达日期:
Arrival Date

2013-11-13 14:00

房号:
Room Number

1303

离店日期:
Departure Date

0000244380

公司:
Company

携程计算机技术(上海)有限公司

帐单号:
Account No.

Page 1 of 1

收银:
Cashier

310

页号:
Page No.

日期 Date	项目 Item	帐单号 Accounts	时间 Time	借方 Debit	贷方 Lender	备注 Remark
11-10-13 3:33:2	夜房费	1308		¥658.00		
11-10-13 3:33:2	夜房费	1316		¥658.00		
11-10-13 3:33:2	夜房费	1308		¥658.00		
11-10-13 3:33:2	夜房费	1303		¥658.00		
11-11-13 3:38:1	夜房费	1303		¥658.00		
11-11-13 3:38:1	夜房费	1408		¥658.00		
11-11-13 3:38:1	夜房费	1316		¥658.00		
11-11-13 3:38:1	夜房费	1308		¥658.00		
11-12-13 3:50:4	夜房费	1303		¥658.00		
11-12-13 3:50:4	夜房费	1408		¥658.00		
11-12-13 3:50:4	夜房费	1316		¥658.00		
11-12-13 3:50:4	夜房费	1308		¥658.00		
11-11-13 21:25:3	商务中心	1308		¥25.00		
11-11-13 12:45:0	湿洗	1408		¥46.00	减免	
11-11-13 12:45:0	湿洗	1408		¥46.00		
11-11-13 12:42:0	湿洗	1316		¥92.00		
11-12-13 13:12:0	湿洗	1408		¥29.00	减免	
11-12-13 13:15:0	湿洗	1308		¥98.00		
11-12-13 13:12:0	湿洗	1408		¥29.00		
11-11-13 19:03:0	人民币收款	1303			¥92.00	
11-11-13 21:26:0	人民币收款	1308			¥25.00	
11-12-13 20:57:0	人民币收款	1303			¥98.00	
11-13-13 5:59:5	国内币	1303			¥7,396.00	\$ 1412.29

合计: ¥3,111.00 ¥3,111.00

结余: 0

4 ROOMS → 353.07 each

本人认可以上帐单, 如有发生指定的个人, 公司或有关团体未能向酒店支付其住店时的所有或部分费用, 本人将承担全部责任。
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 of the full amount of these charge.

Nancy
客人签名
Guest Signature

第一联: 宾客(白)
第二联: 财务(红)

网络发票 手写无纸

湖北省地方税务局通用网络发票

242011374320

发票代码

08381498

发票号码

发 票 联



密 码 区

4RBp6BzqmV984xxt213r8NI pmt.8820w820w8
20w820w820w820w821YFKiWKJ3r-1]WV [HPal
1qrWHDaMeF jQc] uKqLbly0w820w820w820w8
7MMc30Mc30Uc.j4Nbz0M+1skf2-(N4GZ2Qb4(
HoXN(v [LgW(506z2wJJ62]dmF {PZWM (010401

二 维 码

2013 1113 9421 3024 6501

查询码

Medicine Hat College

付款方名称

武汉雄楚国际酒店管理有限公司

收款方名称

身份证号/组织机构代码
420111789349951

身份证号/组织机构代码
420111789349951

项 目

旅店业-房费

备 注

¥8111.00

捌仟壹佰壹拾壹元整

合计金额(元)(大写)

242001300020

No 10023429

主管税务
机关及代码

武汉市洪山区地方税务局第三税务所

24201110016

开票人: 郭灵灵

开票单位盖章:

开票日期: 2013-11-13

中國銀行
BOC - WH

用户存根

特約商戶名稱 維基國際大酒店

88888711
021215524000001

终端号
商户编号

VISA

*****卡类别 983 S

银行卡卡号 VANDERVAART

交易类型 完成 OFFLINE 06/15

000051 银行卡有效期 000150

批次号 100 13, 2913 记账单号

交易时间 0711913089 07 授权号

流水号 RATE* CAD/RMB 0.1788617

有效证件号 Transaction Currency

[RMB AMOUNT CAD AMOUNT]
7896.00 1412.29

交易金额 RECEIPT COMPLIES WITH
VISA RULES AND THE SERVICE IS
PROVIDED BY SERVICE PROVIDER.

操作地址 I HAVE BEEN OFFERED CHOICE OF
CURRENCIES INCLUDING RMB. *INC
L. FOUR PT. ZERO ZERO

持卡人签名

Wan...

持卡人已接受这单据金额的有关商品及/或服务, 并愿意遵守与
特約行签订之持卡人合约内之一切条款。

3069187

2013年11月14日 07:00 开

京A售
09车11D号
一等座

北 京 D29次
Beijing

秦皇岛
QinHuangDao

¥ 104.50 元 网折

限乘当日当次车

LEONARD VANDERVAART

Q551619



1006-1006 011-1107 6916 7

和谐号

18.50 CPN

Mr. LEONARD VANDERVAART

Room No. : 82115
 Arrival : 14/11/13
 Departure : 17/11/13
 Page No. : 1 of 1
 Follo No. :
 A/R Number :

User ID : FOJAYLI
 PC Number :
 Group Code :
 Company Name :

Thank You For Staying With Us

Date	Text	Reference	Charges CNY	Payment CNY
14/11/13	Room Charge	[NA Pkg. Trx]	958.00	
15/11/13	Room Charge	[NA Pkg. Trx]	958.00	
16/11/13	Room Charge	[NA Pkg. Trx]	958.00	
Total			2,874.00	0.00

Balance


2,874.00 CNY # 507.25 USD

Guest Signature _____

\$169.08 each

- 3 rooms
 - [redacted] claimed
 own room
 (4ams exceeded
 cond limit)



MERCHANT 特约商户名称 秦皇岛大酒店 QIN HUANG GRAND HOTEL	TERMINAL ID. 13062173 MERCHANT NO. 特约商户编号	CARD TYPE/NUMBER 卡种/卡号 4715 1200 8051 8900 F 交易类型/卡号 BATCH NO. 2115706 批次号 DATE/TIME 2013/11/17 07:33:18 日期/时间 REF. NO. 03210405251 参考号	EXP. DATE 有效期 TRACE NO. 2115706 查询号 AUTH. CODE 099969 授权号 RMB ¥ 金额 手续费 总计 2874.00
ID NO. 身份证号码		X CARDHOLDER SIGNATURE (持卡人签字) 	

CARDHOLDER COPY

3069139

2013年11月17日 11:08 开

京A 停
08车 13D号
一等座

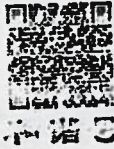
秦皇岛 D14次
QinHuangDao

北 京
Beijing

¥ 104.50 元 网折
限乘当日当次车

LEONARD VANDERVAART

01551619



1000 1000 1000 1000 1000 1000

18.50 CDN

Name Len Vandervaart

Dates November 1 - 18, 2013

	Meal Allo. (Foreign \$)	Meal Allo. (CDN \$)	Incidental (CDN \$)	Hotel (Foreign \$)	Hotel (CDN \$)	Taxi/ Train (Foreign \$)	Taxi/ Train (CDN \$)	Misc (Foreign \$)	Misc (CDN \$)
China	1 Chinese Yuan Renminbi = 0.177								
1-Nov	0.00	22.00	0.00						
2-Nov	320.00	56.64	14.16						
3-Nov	690.00	122.13	30.53						
4-Nov	690.00	122.13	30.53						
5-Nov	530.00	93.81	23.45						
6-Nov	160.00	28.32	7.08						
7-Nov	0.00	0.00	0.00						
8-Nov	256.00	45.31	11.33						
9-Nov	424.00	75.05	18.76						
10-Nov	0.00	0.00	0.00						
11-Nov	0.00	0.00	0.00						
12-Nov	0.00	0.00	0.00						
13-Nov	530.00	93.81	23.45						
14-Nov	128.00	22.66	5.66						
15-Nov	0.00	0.00	0.00						
16-Nov	0.00	0.00	0.00						
17-Nov	530.00	93.81	23.45						
18-Nov	370.00	65.49							
TOTAL		841.16	188.42	0.00	0.00	0.00	0.00	0.00	0.00

GRAND TOTAL \$ 1,029.57

fxConverter Classic

Hey! Have you tried the new and improved currency converter? We're sure that you'll find it easier and faster to look up the same OANDA rates. Try it out

Saturday, November 2, 2013

1 Chinese Yuan Renminbi = 0.177 Canadian Dollar
1 Canadian Dollar (CAD) = 6.113 Chinese Yuan Renminbi (CNY)
Interbank rate +/- 4%

PASSENGER ITINERARY FOR
LEONARD VANDERVAART
NANDRMANDELA PARDI
CRAIGSTUART WOOD

AIR CANADA
BEIJING
CHINA
18 NOVEMBER 13

BOOKING REFERENCE
NENYEU

WE ARE PLEASED TO CONFIRM THE FOLLOWING TRAVEL ARRANGEMENTS

AIR CANADA	AC232	L ECONOMY	CONFIRMED
DEPART	MON 18 NOVEMBER 13	BEIJING	1740
ARRIVE	MON 18 NOVEMBER 13	VANCOUVER	1830

LATEST CHECK IN IS 120 MINUTES BEFORE DEPARTURE
DEPARTS FROM TERMINAL 3 ARRIVES AT TERMINAL M -MAIN
THE FOLLOWING SEATS HAVE BEEN PRE-ASSIGNED FOR YOU
0N 30K 31K

AIR CANADA	AC216	N ECONOMY	CONFIRMED
DEPART	MON 18 NOVEMBER 13	VANCOUVER	1400
ARRIVE	MON 18 NOVEMBER 13	CALGARY	1635

DEPARTS FROM TERMINAL M -MAIN
THE FOLLOWING SEATS HAVE BEEN PRE-ASSIGNED FOR YOU
28A 28C 28F

receipt - added bag fees

FREQUENT TRAVELLER
FREQUENT TRAVELLER

AIRPORT SECOND BAG FEE
NUMBER OF FEES-1:8858
FEE AMOUNT WITH TAXES \$590CNY
GRAND TOTAL \$590CNY/18NOV2013/89
NAME CRAIGSTUART WOOD /TKT NBR - 0144151060133
FORM OF PAYMENT - PASSENGER 1 VI*****8983

AIRPORT SECOND BAG FEE
NUMBER OF FEES-1:8858
FEE AMOUNT WITH TAXES \$590CNY
GRAND TOTAL \$590CNY/18NOV2013/89
NAME LEONARD VANDERVAART /TKT NBR - 0144151060132
FORM OF PAYMENT - PASSENGER 3 CASH

- 104.12 CAD

THANK YOU FOR CHOOSING AIR CANADA

end - chun tarp



DELTA
CALGARY AIRPORT

2001 Airport Road N.E., Calgary, Alberta, T2E 6Z8
 Tel: 403-291-2600 Fax: 403-250-6121

Dr Len Vandervaat
 299 College Drive Se
 Medicine hat AB T1A 3Y6
 Canada

Room: 626
 Folio: 400884
 Cashier: 69
 Arrival: 11-18-13
 Departure: 11-19-13

Date	Description	Additional Information	Charges	Credits
11-18-13	Room Charge		289.00	
11-18-13	Room Destination Marketing Fee		8.67	
11-18-13	Room Tourism Levy		11.91	
11-18-13	Room GST		14.88	
11-19-13	Visa	██████████		324.46
			Total	324.46
				324.46
			Balance Due	0.00 CDN

GST Summary	
Registration No:	846543619
Room	14.88
F&B	0.00
Other	0.00
Total	14.88

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.

Len Vandervaart

From: Reservations <itinerary@redarrow.ca>
Sent: Friday, November 15, 2013 4:58 PM
To: Len Vandervaart
Subject: Invoice

Follow Up Flag: Follow Up
Flag Status: Flagged



Invoice

Date: 2013-11-15

Bill To:

You can reach us at:

Website User

Order#	Ordered	Customer#	P.O.	Group Name	Departing	Returning	Sales Rep	Sales Agent
1144737	2013-11-15	139230	-	-	2013-11-19	2013-11-20	-	Website User

Travellers:

Vandervaart/Len

Product	Details	Duration	Price Basis	Qty	Each	Billed
CALEDM 10:30 YYC Assigned to: 07C	Departs CALGARY (CALGARY INTERNATIONAL AIRPORT) 2013-11-19 at 11:00 Arrives Edmonton (EDMTO / Edmonton Ticket Office) 2013-11-19 at 14:35	3 hrs 35 mins	Adult	1	70.48	74.00
EDMCAL 15:30 YYC Assigned to: 07C	Departs Edmonton (EDMTO / Edmonton Ticket Office) 2013-11-20 at 15:30 Arrives CALGARY (CALGARY INTERNATIONAL AIRPORT) 2013-11-20 at 19:05	3 hrs 35 mins	Adult	1	70.48	74.00

Payments Received:

Date	From	Reference	Amount
2013-11-15	Website User	Visa *****9085	148.00 CAD

Base Price: 140.96 CAD
Discounts: 0.00 CAD
Service Charges: 0.00 CAD
GST: 7.04 CAD
Invoice Total: 148.00 CAD
Received: 148.00 CAD
Balance: 0.00 CAD

TERMS: DUE UPON RECEIPT

Red Arrow reserves the right to conduct baggage checks at any time.

When travelling with Red Arrow you may be asked for ID at any time. *****

GST# BN139981476



**CHATEAU
LACOMBE**
HOTEL

11-20-13

Dr Len Vandervaat	Folio No. :	Room No. : 1905
[REDACTED]	A/R Number :	Arrival : 11-19-13
	Group Code :	Departure : 11-20-13
	Company : Medicine Hat College	Conf. No. : 183032315
	Membership No. :	Rate Code : PKBFPA
		Page No. : 1 of 1

Date	Description	Charges	Credits
11-19-13	Package Rate	190.00	
11-19-13	Tourism Levy	12.29	
11-19-13	Room GST	9.38	
11-20-13	Visa [REDACTED]		211.67
Total		211.67	211.67
Balance		0.00	

Guest Signature: X _____

I have received the goods and / or services in the amount shown hereon. 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 associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

GST Summary:

Room	8.88
F&B	0.00
Misc.	0.50

G.S.T. Registration Number: R816322242

From: Air Canada <confirmation@aircanada.ca>
Sent: Friday, November 15, 2013 5:13 PM
To: [REDACTED]
Subject: len is sending you the itinerary for your next trip from Calgary to Medicine Hat.

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



Itinerary/Receipt

From: [len](#)

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.

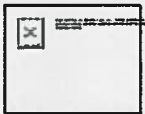
[Scan this barcode to check in at any Air Canada check in kiosk.](#)



Hotels in Medicine Hat

From (per night)

\$112 CAD

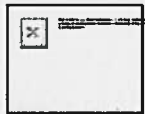


[Travelodge Hotel Medicine Hat:](#)



From (per night)

\$136 CAD

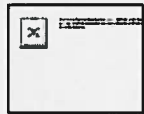


[BEST WESTERN PLUS Sun Country:](#)



From (per night)

\$109 CAD



[Comfort Inn & Suites:](#)



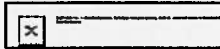
Why book your hotel stay at aircanada.com?

- **Lowest price** guaranteed
- Great choice of hotels
- Aeroplan Mile offer exclusive to aircanada.com

Hotels provided by WWTMS.



[Need a car in Medicine Hat?](#) Great rates and additional Aeroplan Miles.



Booking Information

Booking Reference: **PQJ5WR**

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

Main Contact:

Dr Len Vandervaart
vandervaart@mhc.ab.ca
Mobile: 1-403-9526031
Work: 1-403-5293802

Online Services

[Manage](#) my booking online (view/change my booking; select seats*).

[Select Seats](#)

[Maple Leaf Lounge](#) | [Meal Vouchers](#) | [On My Way](#)

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7533

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
AC7231 ¹	Calgary (YYC) Wed 20-Nov 2013 23:40	Medicine Hat (YXH) Thu 21-Nov 2013 00:34	0	0hr54	BEH	Tango, N	

Operated by:

¹ Air Canada Express - Air Georgian

Passenger Information

1: Dr Len Vandervaart : Adult (16+), Ticket Number: 0142127835831

Frequent Flyer Prog : **None**

Meal Preference : **None**

Payment Card: **xxxx-xxxx-xxxx-9085**

Special Needs: **None**

Seat Selection: **None**

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Tango</u>	187.00
<u>Surcharges</u>	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	30.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	11.81
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total airfare and taxes before options (per passenger)	247.93
Number of passengers	1
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$247.93

Payment Information

Credit/Debit Card [REDACTED] - Amount paid: **\$247.93**

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

Air Canada: \$247.93 (Airfare - per ticket)

Ticket number(s): 0142127835831

Fare Rules

Departing Flight Calgary (YYC) To Medicine Hat (YXH) - **Tango**

- **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus



**MEDICINE HAT
COLLEGE**

Medicine Hat College
VEHICLE CHARGEBACK SUMMARY

December 20, 2013

Department	Name	Date	Vehicle Number	Destination	Odometer	Reading	Total Mileage	Rate	Amount Charged	G.L. Code
					Out	In				
Adult Development	[REDACTED]	December 10, 2013	8	Brooks	203,704	203,928	224	0.44	98.56	1-39719-9240
I.T. Services	[REDACTED]	November 25, 2013	7	Brooks	160,936	161,157	221	0.44	97.24	1-32386-9245
		December 18, 2013	8	Brooks	204,598	204,825	227	0.44	99.88	1-32386-9245
Innovation & Scholarship	[REDACTED]	December 5, 2013	3	Calgary	67,542	68,160	618	0.44	271.92	1-35000-9240
		December 12, 2013	1	Drumheller	28,199	28,632	433	0.44	190.52	1-35000-9240
Science	[REDACTED]	December 5, 2013	8	Cypress Hills Park (AB)	202,810	203,041	131	0.44	57.64	1-33415-9560
		December 6, 2013	8	Calgary	203,042	203,701	659	0.44	289.96	1-32400-9240
		December 12, 2013	8	Calgary	203,950	204,591	641	0.44	282.04	1-33415-9240
Senior Admin	[REDACTED] Len Vandervaart	November 27, 2013	1	Brooks	27,899	28,118	219	0.44	96.36	1-76000-9240
		November 27, 2013	5	Brooks	149,352	149,572	220	0.44	96.80	1-32100-9240
Sport & Wellness	[REDACTED]	December 4, 2013	3	Brooks	67,317	67,541	224	0.44	98.56	1-32597-9240
		December 18, 2013	5	Brooks x 2	149,597	150,040	443	0.44	194.92	1-32597-9240
Student Services	[REDACTED]	November 27, 2013	3	Brooks	67,060	67,276	216	0.44	95.04	1-79300-9245
		December 10, 2013	7	Brooks x 2		161,730	448	0.44	197.12	1-76105-9240
		December 12, 2013	7	Hanna	161,730	162,247	517	0.44	227.48	1-76105-9240
		December 17, 2013	7	Eagle Butte High	162,328	162,348	20	0.44	8.80	1-76105-9240

98.56+
 97.24+
 99.88+
 271.92+
 190.52+
 57.64+
 289.96+
 282.04+
 96.36+
 96.80+
 98.56+
 194.92+
 95.04+
 197.12+
 227.48+
 8.80+
 2,402.84*+

December 20, 2013 2,402.84

2013 DEC 20 PM 12:09

CRAVE PUB
299 COLLEGE DRIVE SE
MEDICINE HAT AB T1A3Y6
4035283925

MERCHANT ID: 87153060017 TERM ID: 002
SERVER: 1

SALE

VISA
ENTRY METHOD: CHIP
12/09/13 12:40:02
INV #: 000011 APPR CODE: 001101
BATCH #: 000328
REF #: 011

AMOUNT \$58.53
TIP \$8.78
TOTAL \$67.31

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: 4000000031010
TUR: 00 00 00 80 00
TS1: FB 00

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

I N V O I C E

Server: TRACY
Guest:

1. Duplicate
Table #42

1: POP 2.48
1: CHICKEN TENDERS 9.25
2: COFFEE 2.25
2: CLUBHOUSE 8.95
3: POP 2.48
3: CLUBHOUSE 8.95
4: POP 2.48
4: GRILL CHIC WRAP 9.95
5: CLUBHOUSE 8.95

Total 58.53
Net Sales 55.74
Total Tax 2.79
Visa 67.31
Change 8.78
12:38 PM 12/9/2013 26

CRAVE WHAT YOU WANT

THANK YOU!