

Expense Disclosure Summary

<u>Name</u>

Denise Henning

Position

President & CEO

Period Covered

January - March, 2018

Please attach supporting documentation i.e.: Expense Disclosure Sheet and applicable receipts

Dates (Travel Dates if						Other										
applicable)	Destination/Location	Purpose	L	Airfare	Tr	ransportation*	A	ccommodation	L	Meals	Н	lospitality	In	cidentals	L	Total
		Meeting with local non-														
January 8, 2018	Medicine Hat, AB	profit	\$	-	\$		\$	-	\$	-	\$	41.60	\$		\$	41.60
Innuna 16 2018	Madicina Hat AD	Meeting with past Board					,				_	25.40			ړ	25.46
January 10, 2016	Medicine Hat, AB	member	\$		\$	-	\$	 	\$		\$	26.49	\$	-	13	26.49
January 19, 2019	Breeke AB	Travel claim return trip to	_		_	05.03	_		٠		,				_	05.05
January 18, 2018		Brooks	\$		\$	95.92	12	-	\$		\$	-	\$		\$	95.92
January 19, 2018	Medicine Hat, AB	Government relations	\$	<u>-</u>	\$	-	\$	-	\$	-	\$_	27.38	\$		\$	27.38
February 9, 2018	Medicine Hat, AB	Community building meeting	\$		\$	_	\$	-	\$	-	\$	42.81	\$	-	\$	42.81
January 15, 2018	Victoria, BC	Colleges and Institutes Canada Conference	\$	332.06	\$	-			\$	_	\$		\$	_	\$	332.06
		American College Personnel														
March 9-14, 2018	Houston, TX	Assocation Conference	\$	1,238.03	\$	168.72	L.	1,613.68	\$	419.74	\$	-	\$	64.27	\$	3,504.44
			\$	_	\$		\$	•	\$		\$	•	\$	_	\$	-
			\$	1,570.09	\$	264.64	\$	1,613.68	\$	419.74	\$	138.28	\$	64.27	\$	4,070.70

 Other Transportation includes vehicle rentals, public transportation, taxis, parking, and mileage 	* Oth	ner Transportatio	n includes i	vehicle rentals,	public trans	portation, ta	axis, parking	z, and mileage
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This Expense Summary is true an	d complete to the besi	t of my knowledge f	or the period indicated above.
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Signature	//Original signed//	



<u>Name</u>

Denise Henning

Date

January 8, 2018

Position

President & CEO

<u>Purpose</u>

Meeting with Local Non-Profit

Destination

Medicine Hat, AB

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
January 8, 2018 The	Spice Hut	Hospitality	Lunch Meeting	41.60		41.60
		10				-
				Т	otal Receipts	41.6



<u>Name</u>

Denise Henning

<u>Date</u>

January 16, 2018

Position

President & CEO

Purpose

Meeting with past Board member

Destination Medicine Hat, AB

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
January 16, 2018 India	an Kitchen	Hospitality	Lunch Meeting	26.49		26.49
						-
				1	Total Receipts	26.49



<u>Name</u>

Denise Henning

Date

January 26, 2018

Position

President & CEO

Purpose

Brooks Campus Meeting

Destination Br

Brooks, AB

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
January 18, 2018 MH	C Travel Claim	Other Transportation	Travel to Brooks Campus	95.92		95.92
		8				
				To	otal Receipts	95.9



Name

Denise Henning

Date

January 19, 2018

Position

President & CEO

<u>Purpose</u>

Government Relations

Destination

Medicine Hat

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
January 19, 2018 (Café Verve	Hospitality	Lunch meeting	27.38		27.38
			6			
			· -	To	otai Receipts	27.38



<u>Name</u>

Denise Henning

<u>Date</u>

February 9, 2018

Position

President & CEO

<u>Purpose</u>

Community Building

Destination Cypress Club

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
February 9, 2018	Cypress Club	Hospitality	Lunch meeting	42.81		42.81
						<u>-</u>
				Т	otal Receipts	42.81



<u>Name</u>

Denise Henning

Date

April 29-May 2, 2018

Position

President & CEO

<u>Purpose</u>

Colleges and Institutes Canada Conference

Destination

Victoria, BC

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
January 15, 2018	Air Canada	Airfare	Airfare to Victoria	332.06		332.06
				To	otal Receipts	332.0

^{*}Last day of employment was March 16, 2018.



<u>Name</u>

Denise Henning

Date

March 9-18, 2018

Position

President & CEO

<u>Purpose</u>

American College Personnel Association Conference

Destination

Houston, TX

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
February 22, 2018	Air Canada	Airfare	Seat reservation for March trip	30.00		30.0
February 22, 2018	Air Canada	Airfare	Seat reservation for March trip	31.50		31.50
March 9, 2018	Air Canada	Airfare	Travel from Medicine Hat to Houston	600.04		600.0
March 18, 2018	Air Canada	Airfare	Travel from Houston to Medicine Hat	576.49		576.4
Mar 9-14, 2018	Hilton Hotels and Resorts	Accommodation	Hotel Accommodations	1,613.68		1,613.6
March 9-14, 2018	Medicine Hat College Travel Claim and attached receipts	Meals	Meals	419.74		419.7
March 9-14, 2018	Medicine Hat College Travel Claim	Incidentals	Overnight Incidentals x 5	64.27		64.2
March 9, 2018	Taxis of Houston	Other Transportation	Taxi	83.11		83.1
March 14, 2018	G-Class Cab	Other Transportation	Taxi	85.61		85.6
				-	Total Receipts	3,504.4

SPICE HUT MEDICINE HAT = 1100 REDCLIFF DR SW MEDICINE HAT AB

SpiceHut Canada 1100 Redcliff Dr SW Medicine Hat, AB Canada, T1A 5E5 Tel: (403)487-4447 Printed January 8, 2018 at 5:48 PM

nuary 8, 2018 at 5:48 >le: 52, , 2 guests rty Name: 9 (1 #: R0123456789		der #: 16165 aiter: Christa
Iter Chicken - Medium		\$13.99
ວ - Coke		\$1.99
rlic Naan		\$2.49
conut Chicken Curry	1	\$13.99
- Mild :e		\$1.99
	Food Total	\$34.45
	Sub Total	\$34.45
	Tax 1	\$1.72
	Total	\$36.17

Thank You Please Como Again!

CARD		* * *	* *	* *	*			ł
DATE			20	18	10	1/	0	8
TIME		140	9	17	: 5	3 :	2	4
RECEI	PT NUN	MBER	}					
H850	55447-	-001	- 3	86	- 0	1'	1-	0
	-							-
PURCH	ASE							
AMOUN	T				\$3	6	. 1	7
TIP					\$	5	. 4	3
TOTAL								
		¢	1	1		6	1	1

A000000031010 5118DB53F3A063E3 000000000-

APPROVED

AUTH# 097148 01-027 THANK YOU

NO SIGNATURE REQUIRED



INDIAN KITCHEN BAR & GRILL 3216 13th Ave. SE, Medicine Hat GST#: 730896099RT0001

Check:76824 Table:1 Server:Savita

Dine In

01/16/18

01:34pm

Coat 11	
[Seat 1] 1 MURG MAKHANI 1 COCOHUT RICE 1 MASALA TEA	\$13.99 \$5.ช9 \$2.95
Subtotal: Tax:: Sub w/Tax: Total:	\$22.93 \$1.15 \$24.08 \$24.08
Dehit	\$24.08

Thank you for dining at Indian Kitchen! Bring in this receipt for 5% off your next meal! INDIAN KITCHEN 3216 13 AVE SE MEDICINE HAT AB

CARD TYPE

DATE 2018/01/16

TIME 9138 13:34:41

RECEIPT NUMBER

C85010511-001-253-003-0

PURCHASE

AMOUNT \$24.08

TIP \$2.41

\$26.49

A00000000031010 1D49FC238BDD80E9 0080008000-E800 D6D1C4C9E7121AE3 080008000-F800

APPROVED

AUTH# 032346

01-027

THANK YOU

MEDICINE HAT COLLEGE TRAVEL CLAIM

Active Directory

MEETING/CONFERENCE CLAIMANT MEDICINE HAT **Brooks Day** Name: Name: Denise Henning Location: Medicine Hat College, Brooks Campus Address: DAYS INVOLVED [0.42] Jan 18 2018 7:30AM Departure date Jan 18 2018 5:30PM Return date FOR OFFICE USE ONLY **EXPENSES** Days Rate Total GST Amount 0 @ \$10.00 = \$0.00Breakfast 0@\$12.00 = \$0.00 Lunch 0 @ \$22.00 = \$0.00Dinner Full Per diem 0 @ \$44.00 = \$0.00 0 @ \$10.00 = \$0.00Overnight incidental 0 @ \$20.00 = \$0.00 Hospitality Allowance \$0.00 Conference Cost \$0.00 Hotel (attach invoice) Miscellaneous \$0.00 \$0.00 \$0.00 TRANSPORTATION 218 KM @ 0.44/KM \$95.92 Own Car College Car (Attach gas receipts) \$0.00 Rental Car (Attach invoice & gas receipts) \$0.00 Air Fare (Attach Air Line Tickets or Invoice) \$0.00 Taxi, buses, parking, road tolls (Less than \$10 receipt is not required) \$0.00 CND \$95.92 INVOICE TOTAL USD \$0.00 *\$1.00/CND **TOTAL EXPENSE \$95.92** Less - Advance (if applicable) -\$0.00 NET CLAIM DUE (Repayable) 95.92 CONTROL FOR OFFICE USE ONLY VENDOR NUMBER 03 - 15884 TOTAL GL CODE AMOUNT **GST** Written Signatures Request By Department Code Finance: Department Signatu (If Necessary Signature) **Electronic Signatures**

CAFE VERVE INC 1775 DUNMORE RD SE MEDICINE HAT, AB. T1A 1Z 403-594-4780

SALE

REF#: 00000022

3atch #: 211 31/19/18

11:43:54

APPR CODE: 006255 Trace: 22

Chip

AMOUNT TIP TOTAL \$24.89 \$2.49 \$27.38

APPROVED

AID: A0000000031010 TVR: 00 80 00 80 00 TSI: F8 00

THANK YOU / MERCI

Cafe Verve Inc 1775 DUNMORE RD SE MEDICINE HAT, AB T1A 1Z8 (403) 529-2880 Dine In

Server: Benjamin M. Jan 19, 2018 Receipt: RCD1 11:44 AM

Item(s)

Chicken Brie Sandwich \$9.95 Feature Salad Small \$8.00 Sweet Latte 12oz. \$5.75

 Subtotal
 \$23.70

 Sales Tax (Incl. 5%)
 \$1 19

 Total
 \$24 69

Other

Amount Paid

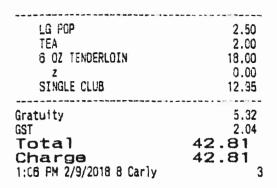
¥24.89

All Good? Let us know either way

CYPRESS CLUB MEDICINE HAT, AB (403) 528-2988 GST# 108079484

RECEIPT

<u>Accoun</u>t



Signature:

THANK YOU



MEDICINE HAT COLLEGE TRAVEL CLAIM

Active Directory

MEETING/CONFERENCE CLAIMANT MEDICINE HAT Name: Denise Henning Name: **Brooks Day** Medicine Hat College, Brooks Campus Address: Location: DAYS INVOLVED | 0.42 | Jan 18 2018 7:30AM Departure date Return date Jan 18 2018 5:30PM FOR OFFICE USE ONLY **EXPENSES** Meals Days Rate Total Amount Breakfast 0 @ \$10.00 = \$0.00Lunch 0 @ \$12.00 = \$0.000 @ \$22.00 = \$0.00Dinner 0 @ \$44.00 = \$0.00Full Per diem 0 @ \$10.00 = \$0.00Overnight incidental 0 @ \$20.00 = \$0.00Hospitality Allowance \$0.00 Conference Cost \$0.00 Hotel (attach invoice) \$0.00 Miscelianeous \$0.00 \$0.00 TRANSPORTATION Own Car 218 KM @ 0.44/KM \$95.92 College Car (Attach gas receipts) \$0.00 (Attach invoice & gas receipts) \$0.00 Rental Car (Attach Air Line Tickets or Invoice) \$0.00 Air Fare (Less than \$10 receipt is not required) \$0.00 Taxi, buses, parking, road tolls CND \$95.92 INVOICE TOTAL USD \$0.00 *\$1.00/CND **TOTAL EXPENSE \$95.92** Less - Advance (if applicable) -\$0.00 NET CLAIM DUE (Repayable) 95.92 CONTROL FOR OFFICE USE ONLY VENDOR NUMBER 03 - 15884 TOTAL GL CODE **AMOUNT GST** Written Signatures Department Code Request By Department Signatur Finance: (If Necessary Signature) **Electronic Signatures**



CLAIMANT

Name: Denise Henning

Address:

DAYS INVOLVED [9.64]

Departure date

Mar 9 2018 9:30AM

Return date

Mar 19 2018 12:53AM

MEETING/CONFERENCE

Name:

ACPA Conference 2018

Location: Houston, TX



INVOICE TOTAL

EXPENSES FOR OFFICE USE ONLY

Meals	Days Kate	Total	Amount	GST
Breakfast	0 @ \$10.00 =	\$0.00	有关,其一个人也是对 是	
Lunch	5 @ \$12.00 =	\$60.00 US		
Dinner	5 @ \$22.00 =	\$110.00 US	中的社会的大学	
Full Per diem	0 @ \$44.00 =	\$0.00		
Overnight incidental	5 @ \$10.00 =	\$50.00 US		
Hospitality Allowance	0 @ \$20.00 =	\$0.00		
Conference Cost		\$0.00		发生的方式
Hotel (attach invoice)		\$0.00		第4
Miscellaneous	Additional Meal Costs	\$58.99 US		
	One lunch in CAD	\$12.00		
		\$0.00		# 17 A TO THE REAL PROPERTY.
TRANSPORTATION				
Own Car	0 KM @ 0.44/KM	\$0.00	Liver Market Company	
College Car	(Attach gas receipts)	\$0.00		
Rental Car	(Attach invoice & gas receipts)	\$0.00		And the second
Air Fare	(Attach Air Line Tickets or Invoice)	\$0.00	O TENNETH STATE	
Taxi, buses, parking, road tolls	(Less than \$10 receipt is not required)	\$131.25 US	25.65	《多数数据集型》

USD \$410.24 *\$1.00/CND

TOTAL EXPENSE \$422.24

Less - Advance (if applicable) -\$0.00

NET CLAIM DUE (Repayable) 422.24

FOR OFFICE USE ONLY	VENDOR	NUMBER	CONTROL 03 - 16030
GL CODE	AMOUNT	GST	TOTAL
		The second secon	

CND \$12.00

Written Signatures epartment Code Request By Department Signatus inance: (If Necessary Signature)

Electronic Signatures

Active Directory

ANielsen@mhc.ab.ca

22-1 r: DANIEL M Rec:253 /18 18:40, Chip T: 96 Term: 10	O245 Server: OMAR G Rec:212 03/11/18 18:44, Chip T: 996 Term: 13
sito's #21 Lamar Street on, TX 77010 353-4400	Pappadeaux #41 1001 Ave De Las Americas George R Brown Suite E (713)654-5077
TD: 345112748883 : 10	MERCH ID: 345112797880 : 13
/2018 6:40 PM : 016168 Approved 000 /: CHIP READ - A000000031010 F71D75087202CF38 : Issuer 0080008000 06010A03602002 E800 00	PURCHASE USD\$42.16 3/11/2018 6:44 PM AUTH: 033751 Approved 000 ENTRY: CHIP READ VISA - A0000000031010 TC - 046FC4119ADF3675 Mode: Issuer TVR: 0080008000 IAD: 06010A03602002 TSI: E800 ARC: 00
ING/DENISE	HENNING/DENISE
thorized: 52.83 P: 7.00 TAL: 52.83	Authorized: 42.16 TIP: 6.5
ank you for dining at Pappasito's! p Not Included 15% 7.92 18% 9.51 20% 10.57	Thank you for dining at Pappadeaux! Tip Not Included 15% 6.32 18% 7.59 20% 8.43

Guest Copy Guest Copy

Pappasito's Cantina (079) 1600 Lamar Street Houston, TX 77010 713-353-4400

O222-1 Table 96 #Party 3 DANIEL M SvrCk: 12 17:19 03/10/18 DINE IN

1 Table Side Guacamole	14.95
1 Medium Mixed Fajitas	29.95
1 Large Sour Cream & Cheese	1.95
1 Large Sour Cream & Cheese	1.95

Sub Total: 48.80 Tax: 4.03

03/10 18:36 TOTAL: 52.83

Thank you for dining at Pappasito's! Tip Not Included

15% 7.92 18% 9.51 20% 10.57

e-Gift Card Payment (19 Digits)

Present e-Gift Card for validation.

e-Gift Card PIN (4 digits)

Tell us about your dining experience www.Pappasitos.com/contact-us

PAPPADEAUX SEAFOOD KITCHEN X

Pappadeaux Seafood Kitchen (069) 1001 Avenida De Las Americas Houston, Texas 77010 (713)654-5077

O245a Table 996 #Party O OMAR G SvrCk: 6 18:43 03/11/18 TO-GO

DENISE

1 Seafood Platter 32.95

1 Soda 3.00

1 Tea 3.00

Sub Total: 38.95 Tax: 3.21

Sub Total: 42.16

03/11 18:44 TOTAL: 42.16

Thank you for dining at Pappadeaux! Tip Not Included

> 15% 6.32 18% 7.59 20% 8.43

e-Gift Card Payment (19 Digits)

Present e-Gift Card for validation.

e-Gift Card PIN (4 digits)

Tell us about your dining experience www.Pappadeaux.com/contact-us

AIR CANADA

Booking Confirmation



Booking Reference: MANXXE

Date of issue: 17 Oct, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



– Depart					Economy Tango
Friday 09 Mar, 2018	10:30 Medicine Hat (YXH), AB	} -	11:35 Calgary Calgary Intl. (YYC), AB	AC7232	1hr05 Economy L Operated by: Air Canada Express - Air Georgian 1900D
			Layover in Calgary		4hr05
Fiday 09 Mar, 2018	calgary Calgary Calgary Intl. (YYC). AB	وردو	20,33 Houston G. Bush Intercontinental (IAH), TX Terminal A	AC8 104	3hr 53 Economy S Operated by: Air Canada Express - Jazz email.aircraft.CR9
			Total duration		9hr03

Passengers

A Denise Henning

Ticket Number 014XXXXXXXXX Air Canada - Aeroplan Seats AC7232 4A AC8104 15D

릚

Purchase summary

Tax information 1 adult GST/HST na. 10009-2287 RT0001 \$25.41 Air Transportation Granger Base Fare - Economy Tango 454.00 Surcharges 12.00 Taces, 'e-is and charges U.S. Immigration User Fee 8.73 Goods and Services Tax - Canada no. 100092287 RT0001 23.91 Agriculture Fee - United States 4.94 U.S. Federal Customs Fee 6.86 Air Travellers Security Charge 12.10 Transportation Tax - U.S. 22.45 Total airfare and taxes before options \$544⁹⁰ Soul extection DENISE Henning AC7232 4A - Standard Seat 10.00 AC8104 15D - Standard Seat 20.00 Goods and Services Tax - Canada no. 100092287 RT0001 1.50 Total with options and seat selection fee \$576⁴⁹

GRAND TOTAL (Canadian dollars)



Check-in and boarding gate deadlines

Within Canada	To/From the U.S.	
90 m nutes	120 minutes	Recommended check-in time You should check in an Islanth or the times indicated at left. This will ensure you have planty of time to check in, drop off your checked bags and pass through security.
45 minutes ¹	60 rainutes	Check-in and baggage drop-off deadline You must have checked us, obtained your beauting pass and deposited all schecked in age at the paggage drop-off counter before the end of the checken period for your flight.
15 minutes	15 minutes	Boarding gate deadline You must be prozent स the boarding gate before it ploses.

^{1.} From Taranto Gity Airport (YTZ) - Check-in an I baggaige drop-off de idline. 20 ni nut s.

\$57649

4		
1	Daggagg	allowance
-	Dayyaye	allowalice

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard from (max, size, 23 x 40 x 55 cm (9 x 15.5 x 21.5 in)) and 1 personal item (max, size; 18 x 33 x 43 cm (6 x 13 x 17 in)). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy Opens in New Whittow.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Medicine Hat (YXH) > Houston (IAH)

1" bag \$ 26.25 CAD Including taxes 2nd bag \$ 36,75 CAD Including taxes Max, weight per bag: 23.0 kg (50.0 lb)

Max, dimensions per bag: 158.0 cm (62.0 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per Itinerary type. Actual amounts may vary and will be charged in the currency used in your departure alroort. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Baggage Altowance for Air Canada Altitude and Star Alliance Members

The baggage allowance displayed below applies when you check your bags with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air) or Air Canada Rouge, Please make sure your Air Canada Altitude status level is valid at check-in.

Star Alliance Silver Members: Your baggage allowance is equivalent to that of the fare option you purchased.

	Economy Class	Premium Economy	Business Class
Altitude Super Elite 100K, Elite 75K, Elite 50K and Elite 35K	3 bags	3 bags	3 bags
	32 kg (70 lb)	32kg (70lb)	32kg (70lb)
Altitude Prestige 25k	2 bags	2 bags	2 bags
	23 kg (50 lb)	23 kg (50 lb)	32 kg (70 lb)
Star Alliance Gold	1 extra bag	1 extra bag	1 extra bag
	23 kg (50 lb)	23 kg (50 lb)	32 kg (70 lb)

Note: If you exceed your baggage altowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- · View Air Canada's additional checked baggage policy.
- View the additional checked baggage policy of Air Canada's codeshare and interline partners.

Fare Rules

Economy Tango



- There is no charge for changes made outside 60 days of departure, subject to availability. Any taxes and fare difference may
 apply. For changes made within 60 days of departure, the change fee, per direction, per passenger, is \$200.00 CAD, plus
 applicable taxes and any fare difference. Changes can be made up to 2 hours before 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 \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto
 Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
- Same-day standby at the airport is available: on flights between Toronto and Montréal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- · Flights can only be used in sequence from the place of departure specified on the itinerary.

片面 Cancellations Non-refundable

- Tickets are non-refundable and non-transferable.
- · Cancellations can be made up to 45 minutes prior to departure.
- If you make a flight change that involves a more restrictive fare, the higher change fee associated with that more restrictive fare applies once per passenger, regardless of the number of flights that are changed.
- · Customers who no-show their flight will forfeit the fare paid.
- Air Canada will provide a full refund without penalty when you cancel a new ticket (i.e. when a new booking is made and you
 are assigned a booking reference) within 24 hours of purchase.



- Pald Advance Seat Selection is offered on Air Canada and Air Canada Rouge, as well as on Air Canada Express flights operated by Jazz, subject to availability.
- · Taxes are included.

Aeroplan Miles

- · 25% Aeroplan Miles for flights within Canada
- 50% Aeroplan Miles for flights between Canada and the U.S.
- . The equivalent in Altitude Qualifying Miles
- For all flights operated by Air Canada, Air Canada Express and Air Canada Rouge

General conditions of carriage

- You must obtain your boarding pass and check in any baggage by the check-in deadline. Additionally, you must be available for boarding at the boarding gate by the 1. boarding gate deadline. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.
- Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information 2. system at 1-888-422-7533 prior to your departure.
- Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a 3. comparable seat in the same class of service and will refund any applicable fees.
- Any travel credit banked for unused tickets is non-transferable; when the credit is redeemed, it must be used by the same person whose name appears on the original 4.
- Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, 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 5. the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance,

Dangerous goods 6.

For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, polsons, infectious substances, and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to the Restricted and Prohibited Items page on our website for

Subject to the provisions of the Montreal Convention and the Warsaw Convention, as well as the provisions of its applicable tariffs, Air Canada may refuse carriage of property in checked luggage that is not suitable for transportation, such as fragile or perishable items and may refuse to carry valuable items (a valuable is deemed to be any item whose value is \$ 1,000 CAD or more, per Kilogram or \$1 CAD per gram). Air Canada may refuse claims based on the inherent nature of an item (e.g. its perishable nature), or for loss or delay of unsuitably or inadequately packed items, to the extent that the destruction, loss or damages resulted from the inherent defect, quality or vice of the baggage, or, in the case of delay, that the carrier, its agents, and servants took all measures that could reasonably be required to avoid the damage, or that it was impossible to take such measures.

International travel

Governments may require your carrier to provide information on or permit access to passenger data. You cannot travel if you do not have all required travel documents, such as a passport and visa (where applicable), to enter in or transit through each country/region on your itinerary. Please refer to the Travel Documents page on our website for more information.

9. tn-flight health

Most people are fit to travel by air, but special attention is required for passengers whose health problems may be exacerbated by altitude, travel stress, hypoxia and other travel related difficulties. Our websile offers important health tips and information for customers with special needs who may require medical approval before

Please also note that aircraft disinsection is carried out on certain routes, in compliance with the requirements of the World Health Organization (WHO), the International Civil Aviation Organization, Transport Canada and applicable foreign regulatory authorities. More information is available on our website.

Schedules and timetables 10.

Time and aircraft type shown in timetables or elsewhere are approximate and not guaranteed, and form no part of the contract. Schedules are subject to change willhout notice and carrier assumes no responsibility for passenger making connections not included as part of the itinerary set out in the ticket. Carrier is not responsible for changes, errors or omissions either in timetables or other representations of schedules.

Overbooking notice

Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a tlight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers wilting to give up their reservation in exchange for a payment of the airline's choosing, if there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and boarding priorities are available at all airport ticket counters and boarding locations.

NOTICE - SOLD SUBJECT TO APPLICABLE TARIFFS



A STAR ALLIANCE MEMBER 🚵



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

(AIR CANADA

Booking Confirmation



Booking Reference: MFHRVR

Date of issue: 17 Oct, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



- Depart			Economy Tangon
Sundny 18 Mar, 2018	15:00 Houston G. Bush Intercontinental(IAH), TX Terminal A		4hr12 3105 Economy S Operaled by: Air Canada Express – Jazz email.aircraft.CR9
		Layover in Calgary	5hr43
Sunday 18 Mar, 2018	23.55 Calgary Calgary Intl. (YYC), AB		Ohr58 Economy L Operated by: Air Canada Express - Air Georgian 1900D
		Total duration	10hr53

Passengers

A Denise Henning

Ticket Number 014XXXXXXXXXXX

Air Canada - Aeropian

Seats AC8105 t6D AC7235 3A

	1 adult
Air Transpolitulion Charges	
Base Fare - Economy Tango	522.84
Surcharges	12.16
Forms, fees and changes	
September 11 Security Fee	6.98
Passenger Facility Charge - United States	5.61
Transportation Tax - U.S.	22.45
Total airfare and laxes before options	\$570 ⁰⁴
Seal selection	-
DENISE Henning	
AC8105: 16D - Standard Seat	20.00
AC7235: 3A - Standard Seat	10,00
Total with options and seat selection fee:	\$600 ⁰⁴
	(See 17, 15)
GRAND TOTAL (Canadian dollars)	\$600 ⁰⁴

Check-in and boarding gate deadlines

Within Canada	Ta/From the U.S.	
90 minutes	120 minutes	Recommended check-in time You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked hags and pass through security.
45 minutea ¹	60 minutes	Check-In and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter bufore the end of the check-in period for your light.
15	15 minutes	Boarding gate deadline You must be prosent at the boarding gate before it closes.

^{1.} From Toronto City Airport (YTZ) - Check-in and haggage drop-off deadline: 20 minutes.

حقہ	_	••
1 1	Rannana	allowance
	Dayyaye	allowance

Carry-on Baggage

On flights operated by Air Connels, Air Canada Pouge or Air Canada Express, you may carry with you in the cobin 1 standard dem (max, size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal lium (max, size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead but unassisted. See our complete carry-on baggage policy Opens in Now Window.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Houston (IAH) > Medicine Hat (YXH)

1ª bag

_ 2™ bag

Max, weight per bag: 23.0 kg (50.0 lb)

\$ 25.00 USD Including taxes \$ 35,00 USD Including taxes

Mex, dimensions per bag: 158.0 cm (62.0 in)

Currence

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are traveiling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Baggage Allowance for Air Canada Altitude and Star Alliance Members

The baggage allowance displayed below applies when you check your bags with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air) or Air Canada Rouge. Please make sure your Air Canada Altitude status level is valid at check-in.

Star Ailtance Silver Members: Your baggage allowance is equivalent to that of the fare option you purchased.

	Economy Class I	Premium Econom	Business Class
Altitude Super Elite 100K, Elite 75K, Elite 50K and Elite 35K	3 bags 32 kg (70 ib)	3 bags 32kg (70lb)	3 bags 32kg (70lb)
Altitude Prestige 25k	2 bags 23 kg (50 ib)	2 bags 23 kg (50 lb)	2 bags 32 kg (70 ib)
Star Alliance Gold	1 extra bag 23 kg (50 lb)	1 extra bag 23 kg (50 lb)	1 extra bag 32 kg (70 lb)

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- · View Air Canada's additional checked baggage policy.
- View the additional checked baggage policy of Air Canada's codeshare and interline partners.

^{*} For travel within Canada or between Canada and the United States, a Canadían tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure alroot. Tax amounts are subject to change without notice by local government.

Fare Rules

Economy Tango



- There is no charge for changes made outside 60 days of departure, subject to availability. Any taxes and fare difference may
 apply. For changes made within 60 days of departure, the change fee, per direction, per passenger, is \$200.00 CAD, plus
 applicable taxes and any fare difference. Changes can be made up to 2 hours before 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 \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto
 Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
- Same-day standby at the airport is available: on flights between Toronto and Montréal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardla (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- . Flights can only be used in sequence from the place of departure specified on the itinerary.

片面 Cancellations Non-refundable

- · Tickets are non-refundable and non-transferable.
- . Cancellations can be made up to 45 minutes prior to departure.
- If you make a flight change that involves a more restrictive fare, the higher change fee associated with that more restrictive fare applies once per passenger, regardless of the number of flights that are changed.
- . Customers who no-show their flight will forfeit the fare paid.
- Air Canada will provide a full refund without penalty when you cancel a new ticket (i.e. when a new booking is made and you
 are assigned a booking reference) within 24 hours of purchase.



- Paid Advance Seat Selection is offered on Air Canada and Air Canada Rouge, as well as on Air Canada Express flights
 operated by Jazz, subject to availability.
- · Taxes are included.

n Aeroplan Miles

- · 25% Aeroplan Miles for flights within Canada
- 50% Aeroplan Miles for flights between Canada and the U.S.
- . The equivalent in Altitude Qualifying Miles
- · For all flights operated by Air Canada, Air Canada Express and Air Canada Rouge

General conditions of carriage

- You must obtain your boarding pass and check in any baggage by the check-in deadline, Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.
- Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information 2. system at 1-388-422-7533 prior to your departure.
- Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a 3. comparable seat in the same class of service and will refund any applicable fees.
- Any travel credit banked for unused tickets is non-transferable; when the credit is redeemed, it must be used by the same person whose name appears on the original 4.
- Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your 5. 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.

Dangerous goods

For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to the Restricted and Prohibited Items page on our website for

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NOTICE - SOLD SUBJECT TO APPLICABLE TARIFFS

CANADA, U.S.: 1 (388) 247-2262

AIR CANADA

A STAR ALLIANCE MEMBER



Amanda Nielsen

From:

Air Canada < confirmation@aircanada.ca>

Sent:

Thursday, February 22, 2018 1:38 PM

To:

Amanda Nielsen

Subject:

Air Canada - 09 Mar: Medicine Hat - Houston (Booking Reference: MANXXE) - Your

booking has been modified



Your seats are confirmed

Booking Reference: MANXXE

Date of issue: 17 Oct, 2017



Manage my booking



Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

Your seats are confirmed Please print and keep this page for your records. Thank you for choosing Air Canada. We look forward to welcoming you on board.

Passengers



Denise Henning

Seats

AC7232 4A

Ticket Number:

014XXXXXXXXXXX

AC8104 15D

Air Canada - Aeropian:





Economy Tango

Friday 09 Mar, 2018

10:30

Medicine Hat

(YXH), Alberta



11:35

Calgary

Calgary Intl. (YYC),



1hr05

Economy L

Operated by:Air Canada Express - Air Georgian | 1900D

Friday 09 Mar, 2018

15:40

Calgary

Calgary Intl. (YYC), Alberta



20:33

Houston

G. Bush Intercontinental (IAH),

Terminal A



Economy S

Operated by:Air Canada Express - Jazz | email.aircraft.CR9

Purchase summary

Tax Information

GST/HST no. 10009-2287 RT0001 \$1.50

Seat selection

DENISE Henning

10.00 AC7232: 4A - Standard Seat (Window) 20.00 AC8104: 15D - Standard Seat (Aisle) Goods and Services Tax - Canada no. 100092287 1.50 RT0001

GRAND TOTAL (Canadian dollars)

\$3150



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





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Your privacy is important to us. To learn how Air Canada collects, uses and protects the personal information you provide, please view our Privacy Policy.

Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta, T2L 6J7

Amanda Nielsen

From:

Air Canada < confirmation@aircanada.ca>

Sent:

Thursday, February 22, 2018 1:43 PM

To:

Amanda Nielsen

Subject:

Air Canada - 18 Mar: Houston - Medicine Hat (Booking Reference: MFHRVR) - Your

booking has been modified



Your seats are confirmed

Booking Reference: MFHRVR

Date of issue: 17 Oct, 2017.



Manage my booking



Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

Your seats are confirmed Please print and keep this page for your records. Thank you for choosing Air Canada. We look forward to welcoming you on board.

Passengers



Denise Henning

Seats

AC8105 16D

Ticket Number:

014XXXXXXXXXX

AC7235 3A

Air Canada - Aeroplan:



Economy Tango

Sunday 18 Mar, 2018

15:00

Houston

18:12

Calgary

G. Bush Intercontinental (IAH)

Terminal A

Alberta



Economy S

Operated by: Air Canada Express - Jazz | email.aircraft.CR9

Sunday 18 Mar, 2018

23:55

Calgary

Calgary Intl. (YYC), Alberta

00:53 + 1 day

Medicine Hat

(YXH), Alberta



Economy L

Operated by:Air Canada Express - Air Georgian | 1900D

Purchase summary

Seat selection

DENISE Henning

AC8105: 16D - Standard Seat (Aisle) AC7235: 3A - Standard Seat (Window) 20.00 10.00

GRAND TOTAL (Canadian dollars)

\$3000



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





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Your privacy is important to us. To learn how Air Canada collects, uses and protects the personal information you provide, please view our Privacy Policy.



Vehicle: 910 Driver ID: 33284335 Name: Eustace Conjoh 3/9/18 9:38 PM Receipt N. 118 Start 3/9/18 9:11 PM End 3/9/18 9:38 PM Fare \$53.40 Extras \$2.75 Subtotal \$56.15 Tip ... \$8.00 Total \$64.65 CREDIT CARD \$64.65 Auth Code 049036 PURCHASE APPROVED. Method: Chip AID: A0000000031010 TVR: 0080008000 IAD: 06010A03602002 TSI: F800 ARC: 00 TERMINAL: 27102274 MERCHANT:

******DUPLICATE****** Thanks for riding with 444 Taxi Inc.

357157

--DRIGINAL--G-CLASS CAB 832-805-6201 CAB # 2322 HACK: 40761728 CUSTOMER COPY 03/14/18 TR 708 START END MILES 13:06 13:06 0.0 REGULAR FARE RATE 1:\$ 55.00 EXTRA: \$ 0.00 TOLL: \$ 0.00 SRCH: \$ 0.00 TIP: \$ 11.10 SVCFEE:\$ 0.50 TOTAL: \$ 66.60

CARD: AUTH:

010173

THANKS



HILTON AMERICAS-HOUSTON 1600 LAMAR

HOUSTON, TX 77010

United States of America

TELEPHONE 713-739-8000 • FAX (713) 739-8007

Reservations

www.hilton.com or 1 800 HILTONS

HENNING, DENISE

299 COLLEGE DR SE ACA181_1080

MEDICINE HAT AB T1A3Y6

CANADA

Room No:

17056/Q2

Arrival Date:

3/9/2018 9:44:00 PM

Departure Date:

3/14/2018 8:55:00 AM

Adult/Chlld:

1/0

Cashler ID:

CMON

Room Rate:

205.00

AL: HH#

407245747 BLUE

VAT#

Follo No/Che

2315728 A

Confirmation Number: 3422982100

HILTON AMERICAS-HOUSTON 3/14/2018 8:55:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
2/16/2018	Advance Deposit	DBANDA1 0	13474731		(\$239.85)	
3/9/2018	BREAKFAST FOR 1	JNIB	13530073	\$15.00		
3/9/2018	STATE TAX 6.0%	JNIB	13530073	\$0.90		
3/9/2018	SPORTS AUTHORITY TAX-M 2.0%	JNIB	13530073	\$0.30		
3/9/2018	CITY TAX 9.0%	JNIB	13530073	\$1.35		
3/9/2018	GUEST ROOM	JNIB	13530074	\$205.00		
3/9/2018	STATE TAX 6.0%	JNIB	13530074	\$12.30		
3/9/2018	SPORTS AUTHORITY TAX 2.0%	JNIB	13530074	\$4.10		
3/9/2018	CITY TAX 9.0%	JNIB	13530074	\$18.45		
3/10/2018	BREAKFAST FOR 1	JNIB	13532466	\$15.00		
3/10/2018	STATE TAX 6.0%	JNIB	13532466	\$0.90		
3/10/2018	SPORTS AUTHORITY TAX-M 2.0%	JNIB	13532466	\$0.30		
3/10/2018	CITY TAX 9.0%	JNIB	13532466	\$1.35		
3/10/2018	GUEST ROOM	JNIB	13532467	\$205.00		
3/10/2018	STATE TAX 6.0%	JNIB	13532467	\$12.30		
3/10/2018	SPORTS AUTHORITY TAX 2.0%	JNIB	13532467	\$4.10		
3/10/2018	CITY TAX 9.0%	JNIB	13532467	\$18.45		
3/11/2018	BREAKFAST FOR 1	JNIB	13535049	\$15.00		
3/11/2018	STATE TAX 6.0%	JNIB	13535049	\$0.90		
3/11/2018	SPORTS AUTHORITY TAX-M 2.0%	JNIB	13535049	\$0.30		
3/11/2018	CITY TAX 9.0%	JNIB	13535049	\$1.35		
3/11/2018	GUEST ROOM	JNIB	13535050	\$205.00		
3/11/2018	STATE TAX 6.0%	JNIB	13535050	\$12.30		
3/11/2018	SPORTS AUTHORITY TAX 2.0%	JNIB	13535050	\$4.10		
3/11/2018	CITY TAX 9.0%	JNIB	13535050	\$18.45		
3/12/2018	BREAKFAST FOR 1	AGIRALD O	13537613	\$15.00		
3/12/2018	STATE TAX 6.0%	AGIRALD O	13537613	\$0.90		
3/12/2018	SPORTS AUTHORITY TAX-M 2.0%	AGIRALD O	13537613	\$0.30		
3/12/2018	CITY TAX 9.0%	AGIRALD O	13537613	\$1.35		
3/12/2018	GUEST ROOM	AGIRALD O	13537614	\$205.00		
3/12/2018	STATE TAX 6.0%	AGIRALD O	13537614	\$12.30		
3/12/2018	SPORTS AUTHORITY TAX 2.0%	AGIRALD O	13537614	\$4.10		
3/12/2018	CITY TAX 9.0%	AGIRALD O	13537614	\$18.45		

HENNING, DENISE



Room No:

17056/Q2

Arrival Date:

3/9/2018 9:44:00 PM

Departure Date:

3/14/2018 8:55:00 AM

Adult/Child:

1/0

Cashler ID:

CMON 205.00

Room Rate:

AL: HH#

407245747 BLUE

VAT#

Follo No/Che

2315728 A

Confirmation Number: 3422982100

HILTON AMERICAS-HOUSTON 3/14/2018 8:55:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
3/13/2018	BREAKFAST FOR 1	AGIRALD O	13540399	\$15.00		
3/13/2018	STATE TAX 6.0%	AGIRALD O	13540399	\$0.90		
3/13/2018	SPORTS AUTHORITY TAX-M 2.0%	AGIRALD O	13540399	\$0.30		
3/13/2018	CITY TAX 9.0%	AGIRALD O	13540399	\$1.35		
3/13/2018	GUEST ROOM	AGIRALD O	13540400	\$205.00		
3/13/2018	STATE TAX 6.0%	AGIRALD O	13540400	\$12.30		
3/13/2018	SPORTS AUTHORITY TAX 2.0%	AGIRALD	13540400	\$4.10		
3/13/2018	CITY TAX 9.0%	AGIRALD O	13540400	\$18.45		
3/14/2018		CMON	13541526		(\$1,047.15)	
			**BALANCE	**		\$0.00

You have earned approximately 11000 Hilton Honors points for this stay. Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4,900

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CREDIT CARD DETAIL

APPR CODE

CARD NUMBER TRANSACTION ID

014915

13474731

MERCHANT ID

EXP DATE

TRANS TYPE

000100682400

06/20

Sale

STATEMENT DATE: AGENT NAME: CORPORATE BILL: CARD HOLDER NAME:

2018/02/20
MEDICINE HAT COLLEGE
DETAIL - NOT TO BE USED FOR PAYMENT REMITTANCE



1 12000 9240

\$.00

\$.00

Maron 9-14/18 MEDICINE HAT COLLEGE TRAVEL CLAIM MEETING/CONFERENCE CLAIMANT MEDICINE HAT ACPA Conference 2018 Name: Denise Henning Address: Location: Houston, TX DAYS INVOLVED | 9.64 | 9-14 Conference Departure date Mar 9 2018 9:30AM 15-19 Personal Mar 19 2018 12:53AM Return date **EXPENSES** FOR OFFICE USE ONLY Days Rate Total **GST** Meals Amount 0 @ \$10.00 = \$0.00Breakfast Lunch 10,11,12,13,14/ √5@\$12.00 = \$60.00 US ~ /5 @ \$22.00 = \$110.00 US / Dinner \$ 10, 11,12,13,14 Full Per diem 0@\$44.00 = \$0.00 Overnight incidental /5 @ \$10.00 = \$50.00 US / 0 @ \$20.00 = Hospitality Allowance \$0.00 \$0.00 Conference Cost \$0.00 Hotel (attach invoice) Additional Meal Costs \$65.99 US 50.99 Miscellaneous One lunch in CAD \$12.00 X \$0.00 TRANSPORTATION Own Car 0 KM @ 0.44/KM \$0.00 \$0.00 College Car (Attach gas receipts) Rental Car (Attach invoice & gas receipts) Air Fare (Attach Air Line Tickets or Invoice) \$0.00 (Less than \$10 receipt is not required) \$131.25 US Taxi, buses, parking, road tolls USD \$410.24 *\$1.00/CND 402.24 = 517.07 CAD CND \$12.00 TOTAL EXPENSE \$422.24 Less - Advance (if applicable) -\$0.00 NET CLAIM DUE (Repayable) 422:24 CONTROL VENDOR NUMBER FOR OFFICE USE ONLY 03 - 16030 Exchange Rate GST TOTAL AMOUNT Written Signatures epartment Code Request By

Finance:

Department Signatur

Electronic Signatures
Active Directory

Cheque Charge MEDICINE HAT COLLEGE TRAVEL CLAIM MEETING/CONFERENCE CLAIMANT MEDICINE HAT COLLEGE ACPA Name: Denise Henning Name: Location: Houston, TX Address: 9-14 Conference 15-19 Personal DAYS INVOLVED [9.64] Mar 9 2018 9:30AM Departure date Mar 19 2018 12:53AM Return date FOR OFFICE USE ONLY **EXPENSES** Meals Days Rate Total Amount GST 50 Breakfast 10,11, 12, 13, 14 5 M@ \$10.00 = \$40.00 US 0 @ \$12.00 = Lunch \$0.00 Dinner 0 @ \$22.00 = \$0.00 Full Per diem 0@\$44.00 = \$0.00 Overnight incidental 0@\$10.00 = \$0.00 0 @ \$20.00 = \$0.00 Hospitality Allowance \$0.00 Conference Cost 967.65 Hotel (attach invoice) \$983.55 US \$23.60 US Miscellaneous Additional Meal Costs Over Per Diem Travel 03-16030 Meal Diff Meal Diff \$0.00 TRANSPORTATION \$0.00 0 KM @ 0.44/KM Own Car College Car (Attach gas receipts) \$0.00 Rental Car (Attach invoice & gas receipts) \$0.00 Air Fare (Attach Air Line Tickets or Invoice) \$0.00 (Less than \$10 receipt is not required) \$0.00 Taxi, buses, parking, road tolls \$0.00 **INVOICE TOTAL** USD \$1047.15 *\$1.00/CND = 1406.24 TOTAL EXPENSE \$1047:15 Less - Advance (if applicable) 1427.71, CAD NET CLAIM DUE (Repayable) -1047:15 CONTROL VENDOR NUMBER FOR OFFICE USE ONLY 03 - 16052 AMOUNT GST TOTAL GL CODE Written Signatures Request By ode Department Signati (If Necessary Signature **Electronic Signatures** Active Directory

85 Manual

Medicine Hat to Victoria





Booking Reference: NZ5MUI

Travel booked/ticket issued on:15 Jan, 2018

Passengers

↑ Denise Henning

Ticket Number

0142188708147-48

Aeropian

Seats

AC7234 AC223

AC8079

AC8076

AC226 AC7235

Depart

Economy Tango

Saturday 28 Apr, 2018 16:05 **Medicine Hat** (YXH), Canada



17:10 Calgary Calgary Intl. (YYC), Canada



1 hr 05

AC7234 Economy (K)

Operated by Air Canada Express - Air Georgian 1900D

18:05

Calgary

Calgary Intl. (YYC), Canada



18:31

Vancouver

Vancouver Intl. (YVR), Canada

Terminal M



1 hr 26

AC223

Economy (K)

Operated by Air Canada A319-100 | 🔊 Wi-Fi

19:35

Vancouver

Vancouver Intl. (YVR), Canada Terminal M



20:05

Victoria

Victoria Intl. (YYJ), Canada



0 hr 30

AC8079 Economy (K)

Operated by Air Canada Express - Jazz Q400



Economy Tango

Wednesday 02 May, 2018 18:00

Victoria

Victoria Intl. (YYJ), Canada



18:27

Vancouver

Vancouver Intl. (YVR), Canada Terminal M



0 hr 27

AC8076 Economy (L)

Operated by Air Canada Express - Jazz Q400



1 hr 26

AC226 Economy (L)

Operated by Air Canada A321-200 | 🔊 Wi-Fi

23:35
Calgary
Calgary Intl. (YYC), Canada



00:33 +1 Day Medicine Hat (YXH), Canada

0 hr 58

AC7235 Economy (L)

Operated by Air Canada Express - Air Georgian 1900D

Purchase summary

	1 Adult
0.1 - 3 3833	
Air Transportation Charges	
Base Fare	251.00
Surcharges	36.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	15.81
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	15.00
GRAND TOTAL - Canadian dollars	\$ 332 .06

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item ($\underline{\text{max.}}$ size: 23 x 40 x 55 $\underline{\text{cm}}$ [9 x 15.5 x 21.5 $\underline{\text{in}}$]) and 1 personal item ($\underline{\text{max.}}$ size: 16 x 33 x 43 $\underline{\text{cm}}$ [6 x 13 x 17 $\underline{\text{in}}$]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Medicine Hat(Y	YXH) > Victoria(YYJ)		
1st bag \$ 26.25 CAD Including taxes	2nd bag \$ 36.75 CAD Including taxes	Max. weight per bag: 23 kg (50 lb) Max. Dimensions per bag: 158 cm (62 in)	
Victoria(YYJ) >	Medicine Hat(YXH)	•	
1st bag \$ 26.25 CAD	a 2 nd bag \$ 36.75 CAD	Max. weight per bag: 23 kg (50 lb)	
Including taxes	Including taxes	Max. Dimensions per bag: 158 cm (62 in)	

^{*} For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 <u>CAD</u> may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 <u>CAD</u> may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 <u>CAD</u> may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Baggage Allowance for Air Canada Altitude and Star Alliance members

Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air) or Air Canada Rouge. Your Air Canada Altitude status level must be valid at time of check-in to qualify for waiver of charges related to baggage.

	Economy	Premium	Business
	Class	Economy	Class
Altitude Super Elite 100K, Elite 75K, Elite 50K & Elite 35K	3 bags 32kg (70lb)	3 bags 32kg (70lb)	3 bags 32kg (70lb)
Altitude Prestige 25k	2 bags	2 bags	2 bags
	23kg (50lb)	23kg (50lb)	32kg (70lb)
Star Alliance Gold	3 bags	3 bags	3 bags
	32kg (70lb)	32kg (70lb)	32kg (70lb)
Star Alliance Silver	1 bag	2 bags	2 bags
	23kg (50lb)	23kg (50lb)	32kg (70lb)

Note: If you **exceed your baggage allowance** (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View Air Canada's additional checked baggage policy.
- View the additional checked baggage policy of Air Canada's codeshare and interline partners.

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

