



The Banff Centre
inspiring creativity

Expense Claims Forms

Date: October 7, 2013

NAME **Jeff Melanson**
President

Position **President**

Itinerary and Purpose of Travel : Calgary, Toronto and Vancouver for development and business meetings, Toronto-Business for the Arts board meeting, regular local business

Rcpt no.	Date	Expense Type	GL Acct	Fund	Cost Centre	Activity Type	Description	NET Amount	GST Amount	Total Amount
1	08/27/2013	Travel	3101	2100	890900	800	Flight: Calgary-Montreal-Toronto-Calgary	\$ 857.01	42.86	\$ 900.10
2	08/27/2013	Travel	3101	2100	890900	800	Seat selection: Calgary-Montreal-Toronto-Calgary	\$ 63.00	\$ 3.15	\$ 66.15
3	08/27/2013	Travel	3101	2100	890900	800	Flight: Calgary-Edmonton-Toronto-Calgary	\$ 348.38	16.00	\$ 364.38
4	08/27/2013	Travel	3101	2100	890900	800	Change fee: Calgary-Edmonton-Toronto-Calgary	\$ 75.00	\$ 3.75	\$ 78.75
5	08/27/2013	Travel	3101	2100	890900	800	Seat selection: Calgary-Edmonton-Toronto-Calgary	\$ 31.00	\$ 1.55	\$ 32.55
6	08/27/2013	Travel	3101	2100	890900	800	Flight: Calgary-Vancouver return	\$ 227.13	11.35	\$ 238.48
7	08/27/2013	Travel	3101	2100	890900	800	Change fee: Calgary-Vancouver return	\$ 75.00	\$ 3.75	\$ 78.75
8	08/27/2013	Travel	3101	2100	890900	800	Flight: Calgary-Toronto return	\$ 616.50	24.41	\$ 645.91
9	08/27/2013	Travel	3101	2100	890900	800	Seat selection: Calgary-Toronto return	\$ 92.00	\$ 4.60	\$ 96.60
10	08/27/2013	Travel	3101	2100	890900	800	Flight: Calgary-Toronto-Oklahoma via Newark	\$ 651.29	24.14	\$ 680.39
11	08/27/2013	Travel	3101	2100	890900	800	Seat selection: Calgary-Toronto-Oklahoma via Newark	\$ 46.00	\$ 2.30	\$ 48.30
12	08/30/2013	Travel	3101	2100	890900	800	Fuel	\$ 54.44	\$ 2.72	\$ 57.16
13	09/03/2013	Travel	3101	2100	890900	800	Fuel	\$ 59.07	\$ 2.95	\$ 62.02
14	09/03/2013	Travel	3101	2100	890900	800	Parking - Calgary for development meetings	\$ 42.86	\$ 2.14	\$ 45.00
15	09/11/2013	Meals	3106	2100	890900	800	Canadian Network for Arts and Learning Dinner	\$ 60.00		\$ 60.00
16	09/10/2013	Travel	3101	2100	890900	800	Fuel	\$ 43.35	\$ 2.17	\$ 45.52
17	09/13/2013	Accommodation	3105	2100	890900	800	Accommodation: Development business	\$ 176.75	\$ 8.50	\$ 185.25
18	09/13/2013	Meals	3106	2100	890900	800	Snack	\$ 9.23	\$ 0.23	\$ 9.45
19	09/13/2013	Travel	3101	2100	890900	800	Taxi: Edmonton to airport	\$ 59.88	\$ 2.62	\$ 62.50
20	09/12/2013	Travel	3101	2100	890900	800	Change fee: Edmonton-Toronto	\$ 75.00	\$ 3.75	\$ 78.75
21	09/17/2013	Travel	3101	2100	890900	800	Taxi: Return from business meeting	\$ 15.00		\$ 15.00
22	09/17/2013	Meals	3106	2100	890900	800	Snack	\$ 13.75		\$ 13.75
23	09/16/2013	Travel	3101	2100	890900	800	Taxi to business meeting	\$ 12.00		\$ 12.00
24	09/16/2013	Hosting - Alcohol	3610	2100	890900	800	Prospect dinner	\$ 50.52	151.52	50.52
25	09/17/2013	Travel	3101	2100	890900	800	Taxi to business meeting	\$ 15.50		\$ 15.50
26	09/17/2013	Travel	3101	2100	890900	800	Taxi to business meeting	\$ 17.25		\$ 17.25
27	09/17/2013	Travel	3101	2100	890900	800	Taxi: Return from business meeting	\$ 11.50		\$ 11.50
28	09/17/2013	Hosting	3610	2100	890900	800	Prospect lunch	\$ 59.80		\$ 59.80
30	09/18/2013	Meals	3106	2100	890900	800	Lunch	\$ 20.59		\$ 20.59
31	09/12/2013	Travel	3101	2100	890900	800	Taxi from airport to Edmonton	\$ 62.38	\$ 2.62	\$ 65.00
32	09/18/2013	Travel	3101	2100	890900	800	Taxi from Toronto to airport	\$ 82.50		\$ 82.50
33	09/18/2013	Meals	3106	2100	890900	800	Lunch	\$ 18.76		\$ 18.76
34	09/18/2013	Accommodation	3105	2100	890900	800	Accommodation: Toronto, development and Business for the Arts board meeting	936.11 \$ 982.92	46.31	\$ 982.92
35	09/20/2013	Travel	3101	2100	890900	800	Fuel	\$ 42.53	\$ 2.13	\$ 44.66
36	09/19/2013	Travel	3101	2100	890900	800	Flight: Calgary-Toronto return	\$ 50.36		\$ 50.36
37	09/24/2013	Travel	3101	2100	890900	800	Fuel	\$ 52.96	\$ 2.65	\$ 55.61
38	09/23/2013	Travel	3101	2100	890900	800	Seat selection refund	\$ (26.66)		\$ (26.66)
39	09/23/2013	Travel	3101	2100	890900	800	Flight refund	\$ (489.10)		\$ (489.10)
Total Expenses : A								\$ 4,704.39	\$ 81.58	4,835.97

4,966.97



The Banff Centre
inspiring creativity

Expense Claims Forms

Date: October 7, 2013

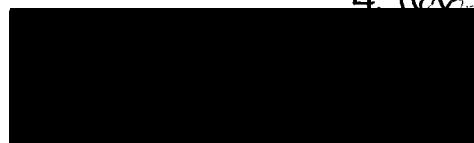
NAME Jeff Melanson Position President
President

Itinerary and Purpose of Travel : Calgary, Toronto and Vancouver for development and business meetings, Toronto-Business for the Arts board meeting, regular local business

Summary by Expense Type							
GL	Fund	Expense Type	Cost Centre	Activity Type	NET Amount	GST	Total Amount
3101	2100	Travel			3,265.94	168.99	3,434.93
3102	2100	Travel-BOG			-	-	-
3105	2100	Accommodation			1,112.86	55.31	1,168.17
3106	2100	Meals			122.33	0.23	122.55
3610	2100	Hosting			241.32	-	241.32
3611	2100	Hosting-Alcohol			-	-	-
3107	2100	Incidentals			-	-	-
Total					4,784.39	51.58	4,835.97

Travel Advance (positive)	B 6132-2100	\$ -
	A-B	\$ 5,017.91 4,835.97

4966.97



4966.97

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

Claimant's Supervisor	Date
	OCT 10 2013
	Date

900.10+
66.15+
364.38+
62.50+
78.75+
15.00+
13.75+
12.00+
181.52+
15.50+
17.25+
11.50+
59.80+
20.59+
65.00+
82.50+
18.76+
982.92+
44.66+
50.36+
55.61+
26.66-
489.10-
4,966.97*



The Banff Centre
inspiring creativity

Expense Claims Forms

Date: October 9, 2013

NAME Jeff Melanson
President

Position President

Itinerary and Purpose of Travel : Calgary, Toronto and Vancouver for development and business meetings, Toronto-Business for the Arts board meeting, regular local business

Receipt no.	Date	Expense Type	GL Acct	Fund	Cost Centre	Activity Type	Description	NET Amount	GST Amount	Total Amount
1	08/27/2013	Travel	3101	2100	890900	800	Flight: Calgary-Montreal-Toronto-Calgary	\$ 900.10		\$ 900.10
2	08/27/2013	Travel	3101	2100	890900	800	Seat selection: Calgary-Montreal-Toronto-Calgary	\$ 63.00	\$ 3.15	\$ 66.15
3	08/27/2013	Travel	3101	2100	890900	800	Flight: Calgary-Edmonton-Toronto-Calgary	\$ 364.38		\$ 364.38
4	08/27/2013	Travel	3101	2100	890900	800	Change fee: Calgary-Edmonton-Toronto-Calgary	\$ 75.00	\$ 3.75	\$ 78.75
5	08/27/2013	Travel	3101	2100	890900	800	Seat selection: Calgary-Edmonton-Toronto-Calgary	\$ 31.00	\$ 1.55	\$ 32.55
6	08/27/2013	Travel	3101	2100	890900	800	Flight: Calgary-Vancouver return	\$ 238.48		\$ 238.48
7	08/27/2013	Travel	3101	2100	890900	800	Change fee: Calgary-Vancouver return	\$ 75.00	\$ 3.75	\$ 78.75
8	08/27/2013	Travel	3101	2100	890900	800	Flight: Calgary-Toronto return	\$ 645.91		\$ 645.91
9	08/27/2013	Travel	3101	2100	890900	800	Seat selection: Calgary-Toronto return	\$ 92.00	\$ 4.60	\$ 96.60
10	08/27/2013	Travel	3101	2100	890900	800	Flight: Calgary-Toronto-Oklaoma via Newark	\$ 680.39		\$ 680.39
11	08/27/2013	Travel	3101	2100	890900	800	Seat selection: Calgary-Toronto-Oklaoma via Newark	\$ 46.00	\$ 2.30	\$ 48.30
12	08/30/2013	Travel	3101	2100	890900	800	Fuel	\$ 54.44	\$ 2.72	\$ 57.16
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24	09/16/2013	Hosting	3610	2100	890900	800	Prospect dinner	\$ 181.52		\$ 181.52
25	09/17/2013	Travel	3101	2100	890900	800	Taxi to business meeting	\$ 15.50		\$ 15.50
26	09/17/2013	Travel	3101	2100	890900	800	Taxi to business meeting	\$ 17.25		\$ 17.25
27	09/17/2013	Travel	3101	2100	890900	800	Taxi: Return from business meeting	\$ 11.50		\$ 11.50
28	09/17/2013	Hosting	3610	2100	890900	800	Prospect lunch	\$ 59.80		\$ 59.80
30	09/18/2013	Meals	3106	2100	890900	800	Lunch	\$ 20.59		\$ 20.59
31	09/12/2013	Travel	3101	2100	890900	800	Taxi from airport to Edmonton	\$ 62.38	\$ 2.62	\$ 65.00
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34	09/18/2013	Accommodation	3105	2100	890900	800	Accommodation: Toronto, development and Business for the Arts board meeting	\$ 982.92		\$ 982.92
35	09/20/2013	Travel	3101	2100	890900	800	Fuel	\$ 42.53	\$ 2.13	\$ 44.66
36	09/19/2013	Travel	3101	2100	890900	800	Flight: Calgary-Toronto return	\$ 50.36		\$ 50.36
37	09/24/2013	Travel	3101	2100	890900	800	Fuel	\$ 52.96	\$ 2.65	\$ 55.61
38	09/23/2013	Travel	3101	2100	890900	800	Seat selection refund	\$ (26.66)		\$ (26.66)
39	09/23/2013	Travel	3101	2100	890900	800	Flight refund	\$ (489.10)		\$ (489.10)
Total Expenses : A								\$ 4,915.39	\$ 51.58	4,966.97



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NAME Jeff Melanson
President

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Summary by Expense Type

GL	Fund	Expense Type	Cost Centre	Activity Type	NET Amount	GST	Total Amount
3101	2100	Travel			3,392.08	42.85	3,434.93
3102	2100	Travel-BOG			-	-	-
3105	2100	Accommodation			1,159.67	8.50	1,168.17
3106	2100	Meals			122.33	0.23	122.55
3610	2100	Hosting			241.32	-	241.32
3611	2100	Hosting-Alcohol			-	-	-
3107	2100	Incidentals			-	-	-
Total					4,915.39	51.58	4,966.97

Travel Advance (positive)	B 6132-2100	\$	-
	A-B	\$	4,966.97

Claimant's Signature

Date



Financial Services

Date

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



STATEMENT Card Program

MELANSON, JEFF

Aug. 29, 2013 - Sep. 28, 2013

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

QUICK REFERENCE

Total Balance	\$5,238.34
Total Due	\$5,238.34
Due Date*	Oct. 25, 2013



ACCOUNT SUMMARY

Previous Balance	\$2,804.27
Payments, Credits & Adjustments	-\$3,320.03
Purchases	\$5,754.10
Cash Advances	\$0.00
Fees	\$0.00
Total Balance	\$5,238.34

NEWS FROM DINERS CLUB

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

MONTHLY ACTIVITY BY CATEGORY

Airlines	\$2,843.71
Gas/Oil	\$264.97
Hotel	\$1,177.62
Other	\$105.00
Restaurant	\$565.79
Taxi/Limousines	\$281.25

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

025987
BMDCC21100_8142181_001 - 0006202 MRI - 03-01-01 -

Detach and follow the payment instruction

.....P
.....P
expense claim
4,966.97+

PM local time on the payment due date.



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

BMDCC21100_8142181_001 E D

06202

Account Number:
Total Due:
Payment Due Date:

\$5,238.34
Oct. 25, 2013

Please Enter Amount of Payment Enclosed

\$

MELANSON, JEFF

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

MELANSON, JEFF

Aug. 29, 2013 - Sep. 28, 2013


PAYMENTS, CREDITS AND ADJUSTMENTS

Trans	Post	Description	Reference	Amount
Sep. 24	Sep. 25	AIR CAN 00142121833641 WINNIPEG MB DEPART: ORIGINAL TICKET: 0142121833641 AIRPORT INFO UNAVAILABLE1 TO AIRPORT INFO UNAVAILABLE2:	004008033789	-\$26.66 ✓
Sep. 24	Sep. 25	AIR CAN 00142124806415 WINNIPEG MB DEPART: ORIGINAL TICKET: 0142124806415 AIRPORT INFO UNAVAILABLE1 TO AIRPORT INFO UNAVAILABLE2:	004008034605	-\$489.10 ✓
Sep. 25	Sep. 25	PAYMENT RECEIVED -- THANK YOU	7047088	-\$2,804.27
Total Payments, Credits and Adjustments				-\$3,320.03

PURCHASES

Trans	Post	Description	Reference	Amount
Aug. 27	Aug. 30	AIR CAN 00142124806415 WINNIPEG MB NAME: MELANSON/JEFFREY MR DEPART: 10/07/13 ORIGINAL TICKET: 0142124806415 Calgary, Alberta, Canada TO Dorval, Quebec, Canada: Y Dorval, Quebec, Canada TO Mississauga, Ontario, Canada: Y Mississauga, Ontario, Canada TO Calgary, Alberta, Canada: Y	004011091833	\$900.10 ✓
Aug. 27	Aug. 30	AIR CAN 00142124806415 WINNIPEG MB NAME: MELANSON/JEFFREY MR DEPART: 10/07/13 ORIGINAL TICKET: 0142124806415 Calgary, Alberta, Canada TO Dorval, Quebec, Canada: Y	004011063683	\$66.15 ✓
Aug. 27	Aug. 30	AIR CAN 00142124807179 WINNIPEG MB NAME: MELANSON/JEFFREY MR DEPART: 09/18/13 ORIGINAL TICKET: 0142124807179 Calgary, Alberta, Canada TO Edmonton, Alberta, Canada: Y Edmonton, Alberta, Canada TO Mississauga, Ontario, Canada: Y Mississauga, Ontario, Canada TO Calgary, Alberta, Canada: Y	004011092047	\$364.38 ✓
Aug. 27	Aug. 30	AIR CAN 00142124807179 WINNIPEG MB NAME: MELANSON/JEFFREY MR DEPART: 09/18/13 ORIGINAL TICKET: 0142124807179 Calgary, Alberta, Canada TO Edmonton, Alberta, Canada: Y Edmonton, Alberta, Canada TO Mississauga, Ontario, Canada: Y Mississauga, Ontario, Canada TO Calgary, Alberta, Canada: Y	004011063949	\$78.75 ✓
Aug. 27	Aug. 30	AIR CAN 00142124807179 WINNIPEG MB NAME: MELANSON/JEFFREY MR DEPART: 09/18/13 ORIGINAL TICKET: 0142124807179 Mississauga, Ontario, Canada TO Calgary, Alberta, Canada: Y	004011063956	\$32.55 ✓
Aug. 27	Aug. 30	AIR CAN 00142124807467 WINNIPEG MB NAME: MELANSON/JEFFREY MR DEPART: 10/04/13 ORIGINAL TICKET: 0142124807467 Calgary, Alberta, Canada TO Vancouver, British Columbia, Canada: Y Vancouver, British Columbia, Canada TO Calgary, Alberta, Canada: Y	004011092096	\$238.48 ✓
Aug. 27	Aug. 30	AIR CAN 00142124807467 WINNIPEG MB NAME: MELANSON/JEFFREY MR DEPART: 10/04/13 ORIGINAL TICKET: 0142124807467 Calgary, Alberta, Canada TO Vancouver, British Columbia, Canada: Y Vancouver, British Columbia, Canada TO Calgary, Alberta, Canada: Y	004011063972	\$78.75 ✓
Aug. 27	Aug. 30	AIR CAN 00142124807721 WINNIPEG MB NAME: MELANSON/JEFFREY MR DEPART: 10/23/13 ORIGINAL TICKET: 0142124807721 Calgary, Alberta, Canada TO Mississauga, Ontario, Canada: Y Mississauga, Ontario, Canada TO Calgary, Alberta, Canada: Y	004011092187	\$645.91 ✓

025989

BNDCC21100_8142181_001 - 0006202 HRI - 03-02-02 -

MELANSON, JEFF

Aug. 29, 2013 - Sep. 28, 2013

Aug. 27	Aug. 30	AIR CAN 00142124807721 WINNIPEG MB NAME: MELANSON/JEFFREY MR DEPART: 10/23/13 ORIGINAL TICKET: 0142124807721 Calgary, Alberta, Canada TO Mississauga, Ontario, Canada: Y	004011064046	\$96.60 ✓
Aug. 27	Aug. 30	AIR CAN 00142124808035 WINNIPEG MB NAME: MELANSON/JEFFREY MR DEPART: 11/14/13 ORIGINAL TICKET: 0142124808035 Calgary, Alberta, Canada TO Mississauga, Ontario, Canada: Y Mississauga, Ontario, Canada TO Newark/Elizabeth, New Jersey, United Sta: Y Newark/Elizabeth, New Jersey, United Sta TO Oklahoma City, Oklahoma, United States: Y	004011092252	\$680.39 ✓
Aug. 27	Aug. 30	AIR CAN 00142124808035 WINNIPEG MB NAME: MELANSON/JEFFREY MR DEPART: 11/14/13 ORIGINAL TICKET: 0142124808035 Calgary, Alberta, Canada TO Mississauga, Ontario, Canada: Y	004011064053	\$48.30 ✓
Aug. 30	Sep. 4	SHELL BANFF AB	800122496874	\$57.16 ✓
Sep. 3	Sep. 6	SHELL BANFF AB	800117828188	\$62.02 ✓
Sep. 10	Sep. 11	IMPARK00030370U CALGARY AB	041051070900	\$45.00 ✓
Sep. 11	Sep. 12	PAYPAL *CANADIANNET 4029357733 ON	336037157867	\$60.00 ✓
Sep. 10	Sep. 12	PETROCAN CALGARY AB	800118857278	\$45.52 ✓
Sep. 14	Sep. 16	MATRIX HOTEL EDMONTON AB	800104185251	\$185.25 ✓
Sep. 14	Sep. 16	MATRIX HOTEL EDMONTON AB	800104185269	\$9.45 ✓
Sep. 13	Sep. 17	AIRPORT TAXI SERVICE EDMONTON AB	920174257401	\$62.50 ✓
Sep. 12	Sep. 17	AIR CAN 00142124807179 WINNIPEG MB NAME: MELANSON/JEFFREY MR DEPART: 09/12/13 ORIGINAL TICKET: 0142124807179 Calgary, Alberta, Canada TO : Y	004011110838	\$78.75 ✓
Sep. 17	Sep. 18	BECK TAXI TORONTO ON	463634818175	\$15.00 ✓
Sep. 17	Sep. 18	L'ESPRESSO BAR MERCURI TORONTO ON	800150506611	\$13.75 ✓
Sep. 16	Sep. 18	TAXI-SERVICES NORTH YORK ON	043637063682	\$12.00 ✓
Sep. 16	Sep. 18	ORO RESTAURANT TORONTO ON	162609848629	\$232.04 ✓
Sep. 17	Sep. 18	GTA TAXI SERVICES TORONTO ON	041044181807	\$15.50 ✓
Sep. 17	Sep. 19	PETERS TAXI LTD TORONTO ON	004072010092	\$17.25 ✓
Sep. 17	Sep. 19	BECK TAXI TORONTO ON	461642565092	\$11.50 ✓
Sep. 18	Sep. 19	THOMPSON DINER TORONTO ON	461641314443	\$81.80 ✓
Sep. 17	Sep. 19	[REDACTED]	800106458502	\$198.85 ✓
Sep. 18	Sep. 19	4147 EXTREME PITA MISSISSAUGA ON	041011066337	\$20.59 ✓
Sep. 12	Sep. 20	AIRPORT TAXI SERVICE EDMONTON AB	920187939701	\$65.00 ✓
Sep. 18	Sep. 20	BECK TAXI TORONTO ON	461658632272	\$82.50 ✓
Sep. 19	Sep. 20	SOHO HOUSE TORONTO TORONTO ON	800106257747	\$18.76 ✓
Sep. 19	Sep. 23	PARK HYATT TORONTO FD TORONTO ON PHONE NUMBER: 4169261234 FOLIO NUMBER: 000005528 ARRIVE: 20130915 DEPART: 20130919	004086035711	\$982.92 ✓
Sep. 20	Sep. 24	SHELL BANFF AB	800124017335	\$44.66 ✓
Sep. 19	Sep. 24	AIR CAN 00142125737015 WINNIPEG MB NAME: MELANSON/JEFFREY MR DEPART: 10/08/13 ORIGINAL TICKET: 0142125737015 Calgary, Alberta, Canada TO Mississauga, Ontario, Canada: U Mississauga, Ontario, Canada TO Calgary, Alberta, Canada: G	004009172959	\$50.36 ✓
Sep. 24	Sep. 26	SHELL BANFF AB	800117603016	\$55.61 ✓
Total Purchases				\$5,754.10

BNDCC21100_8142181_001 - 0006202 025990

\$232.04 ✓
 \$181.52 ✓
 \$15.50 ✓
 \$17.25 ✓
 \$11.50 ✓
 \$81.80 ✓
 \$198.85 ✓
 \$20.59 ✓
 \$65.00 ✓
 \$82.50 ✓
 \$18.76 ✓
 \$982.92 ✓
 personal
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 clear

Itinerary / Receipt

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

Main Contact Information

Booking reference: LZDJCE

Name: Mr Jeffrey Melanson
E-mail: [REDACTED]
Form of payment: [REDACTED]

Customer Care
Air Canada Reservations
 1-888-247-2262
Air Canada Flight Information
 1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

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

Flight Itinerary

Flight	From	To	Aircraft	Booking class	Status
AC144	Calgary (YYC) Mon 07-Oct 2013 12:00	Montreal Trudeau (YUL) Mon 07-Oct 2013 18:10	320	Q	Confirmed
AC403	Montreal Trudeau (YUL) Wed 09-Oct 2013 08:00	Toronto Pearson (YYZ) Wed 09-Oct 2013 09:23 - TERMINAL T1	320	P	Confirmed
AC121	Toronto Pearson (YYZ) Tue 15-Oct 2013 14:00 - TERMINAL T1	Calgary (YYC) Tue 15-Oct 2013 16:18	E90	G	Confirmed

Passenger Information

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

Passenger 1

Ticket number: 014 2124 806415



Fare Summary

Passenger: 1 Ticket number 014 2124 806415

Date of issue	27-Aug 2013
Fare Amount in Canadian dollars:	1,227.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Harmonized Sales Tax (HST #10009-2287) (RC)	164.61
Combined Taxes *see fare calculation below (XT)	52.49

Total Fare in Canadian dollars:

900.10A

Ticket particularities:
AC ONLY/NON-REF/CHGE FEE

**Fare calculation:*

07OCT13YTO AC YYC Q23.00R249.00AC YMQ Q23.00R476.00AC YTO
Q18.00R89.00AC YYC Q23.00R326.00CAD1227.00 END ROE1.00
XT2.49XQ50.00SQ PD14.25CA2.75XG3.25RC55.00SQ
Canadian tax registration numbers:
XG Canada Goods and Service Tax (GST) #10009-2287
RC Canada Harmonized Sales Tax (HST) #10009-2287
XQ Quebec Sales Tax (QST) #1000-043-172

Fare Rules

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Important Information & Conditions

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

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

Travel Documents

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

Secure Flight

(2)



Itinerary / Receipt

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

Main Contact Information

Booking reference: LZDJCE

Name: Mr Jeffrey Melanson
E-mail: [REDACTED]
Form of payment: [REDACTED]

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

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

Flight Itinerary

Flight	From	To	Aircraft	Booking class	Status
AC144	Calgary (YYC)	Montreal Trudeau (YUL)	320	Q	Confirmed
	Mon 07-Oct 2013 12:00	Mon 07-Oct 2013 18:10			
Seat number(s) requested: 18C					
AC403	Montreal Trudeau (YUL)	Toronto Pearson (YYZ)	320	P	Confirmed
	Wed 09-Oct 2013 08:00	Wed 09-Oct 2013 09:23 - TERMINAL T1			
Seat number(s) requested: 18C					
AC121	Toronto Pearson (YYZ)	Calgary (YYC)	E90	G	Confirmed
	Tue 15-Oct 2013 14:00 - TERMINAL T1	Tue 15-Oct 2013 16:18			
Seat number(s) requested: 19C					

Passenger Information

Passenger 1

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

Ticket number: **014 2124 806415**



Fare Summary

Passenger: 1 Ticket number 014 2124 806415

Date of issue	27-Aug 2013
Fare Amount in Canadian dollars:	1,227.00
<i>(including <u>navigational & other charges</u>)</i>	
Taxes, Fees & Charges	
Canada Harmonized Sales Tax (HST #10009-2287) (RC)	164.61
Combined Taxes *see fare calculation below (XT)	52.49
Total Fare in Canadian dollars:	900.10A

Options

Seat selection fee in Canadian dollars
 Canada Goods and Services Tax (GST/HST #10009-2287) (XG)
 Seat selection fee in Canadian dollars
 Canada Goods and Services Tax (GST/HST #10009-2287) (XG)
 Ticket particularities:
 AC ONLY/NON-REF/CHGE FEE

36.00
1.80
27.00
1.35

66.15

**Fare calculation:*

07OCT13YTO AC YYC Q23.00R249.00AC YMQ Q23.00R476.00AC YTO
 Q18.00R89.00AC YYC Q23.00R326.00CAD1227.00 END ROE1.00
 XT2.49XQ50.00SQ PD14.25CA2.75XG3.25RC55.00SQ
Canadian tax registration numbers:
 XG Canada Goods and Service Tax (GST) #10009-2287
 RC Canada Harmonized Sales Tax (HST) #10009-2287
 XQ Quebec Sales Tax (QST) #1000-043-172

Fare Rules

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Travel Documents

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3, 4



Itinerary / Receipt

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

Main Contact Information

Booking reference: LY8KE5

Name: Mr Jeffrey Melanson
E-mail: [REDACTED]
Form of payment: [REDACTED]

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

Electronic Ticketing confirmed.
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Flight Itinerary

Flight	From	To	Aircraft	Booking class	Status
AC8138	Calgary (YYC)	Edmonton International (YEG)	DH3	S	Confirmed
<i>Operated by:</i>	Thu 12-Sept 2013	Thu 12-Sept 2013			
<i>Air Canada Express-Jazz</i>	10:30	11:22			
Seat number(s) requested: 1D					
AC154	Edmonton International (YEG)	Toronto Pearson (YYZ)	320	A	Confirmed
	Fri 13-Sept 2013 17:45	Fri 13-Sept 2013 23:29 - TERMINAL T1			
Seat number(s) requested: 18C					
AC1185	Toronto Pearson (YYZ)	Calgary (YYC)	319	G	Confirmed
	Wed 18-Sept 2013 20:00 - TERMINAL T1	Wed 18-Sept 2013 22:17			

Passenger Information

Passenger 1

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

Ticket number: **014 2124 807179**



Fare Summary

Passenger: 1 Ticket number 014 2124 807179

Date of issue 27-Aug 2013
Fare Amount in Canadian dollars: 682.00

(including navigational & other charges)

Taxes, Fees & Charges

Canada Security Charge (CA)	7.13
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	<u>16.00</u>
Combined Taxes *see fare calculation below (XT)	58.25

Total Fare in Canadian dollars:

364.38A ✓
 75.00
3.75
 = 78.75 ✓

Options

Change fee in Canadian dollars
 Canada Goods and Services Tax (GST/HST #10009-2287) (XG)
 Ticket particularities:
 AC ONLY/NON-REF/CHGE FEE

***Fare calculation:**

12SEP13YYC AC YEA Q12.00R99.00AC YTO Q23.00R219.00AC YYC
 Q23.00R306.00CAD682.00 END ROE1.00 XT3.25RC55.00SQ PD7.12CA
 21.56XG25.00SQ

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) #10009-2287
 RC Canada Harmonized Sales Tax (HST) #10009-2287
 XQ Quebec Sales Tax (QST) #1000-043-172

Fare Rules

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Travel Documents

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Itinerary / Receipt

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

Main Contact Information

Booking reference: LYSKE5

Name: Mr Jeffrey Melanson
E-mail: [REDACTED]
Form of payment: [REDACTED]

Customer Care
Air Canada Reservations
 1-888-247-2262
Air Canada Flight Information
 1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

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

Flight Itinerary

Flight	From	To	Aircraft	Booking class	Status
AC8138	Calgary (YYC)	Edmonton International (YEG)	DH3	S	Confirmed
<i>Operated by:</i>		Thu 12-Sept 2013			Thu 12-Sept 2013
<i>Air Canada Express-Jazz</i>		10:30			11:22
Seat number(s) requested: 1D					
AC154	Edmonton International (YEG)	Toronto Pearson (YYZ)	320	A	Confirmed
		Fri 13-Sept 2013 17:45			Fri 13-Sept 2013 23:29 - TERMINAL T1
Seat number(s) requested: 18C					
AC1185	Toronto Pearson (YYZ)	Calgary (YYC)	319	G	Confirmed
		Wed 18-Sept 2013 20:00 - TERMINAL T1			Wed 18-Sept 2013 22:17
Seat number(s) requested: 24D					

Passenger Information

Passenger 1

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

Ticket number: **014 2124 807179**

Fare Summary

Passenger: 1 Ticket number 014 2124 807179

Date of issue	27-Aug 2013
Fare Amount in Canadian dollars:	682.00
<i>(including <u>navigational & other charges</u>)</i>	
Taxes, Fees & Charges	
Canada Security Charge (CA)	7.13
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	16.00
Combined Taxes *see fare calculation below (XT)	58.25
 Total Fare in Canadian dollars:	 364.38A
 Options	
Change fee in Canadian dollars	75.00
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	3.75
Seat selection fee in Canadian dollars	31.00
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	1.55
Ticket particularities:	
AC ONLY/NON-REF/CHGE FEE	

**Fare calculation:*
 12SEP13YYC AC YEA Q12.00R99.00AC YTO Q23.00R219.00AC YYC
 Q23.00R306.00CAD682.00 END ROE1.00 XT3.25RC55.00SQ PD7.12CA
 21.56XG25.00SQ
Canadian tax registration numbers:
 XG Canada Goods and Service Tax (GST) #10009-2287
 RC Canada Harmonized Sales Tax (HST) #10009-2287
 XQ Quebec Sales Tax (QST) #1000-043-172

Fare Rules

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

Itinerary / Receipt

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

Main Contact Information

Booking reference: N4X4JZ

Name: Mr Jeffrey Melanson
E-mail: [REDACTED]
Form of payment: [REDACTED]

Customer Care
Air Canada Reservations
 1-888-247-2262
Air Canada Flight Information
 1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Electronic Ticketing confirmed.
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Flight Itinerary

Flight	From	To	Aircraft	Booking class	Status
AC203	Calgary (YYC)	Vancouver (YVR)	E90	E	Confirmed
	Fri 04-Oct 2013 07:10	Fri 04-Oct 2013 07:44 - TERMINAL M -MAIN			
AC226	Vancouver (YVR)	Calgary (YYC)	320	P	Confirmed
	Fri 04-Oct 2013 19:30 - TERMINAL M -MAIN	Fri 04-Oct 2013 21:55			

Passenger Information

Passenger 1
Name: Mr Jeffrey Melanson
Frequent Flyer Pgm: Air Canada Aeroplan
Ticket number: 014 3134 897467

Fare Summary

Passenger: 1 Ticket number 014 2124 807467

Date of issue	27-Aug 2013
Fare Amount in Canadian dollars:	354.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Security Charge (CA)	7.13
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	11.35
Canada Airport Improvement Fee (SQ)	20.00
Total Fare in Canadian dollars:	238.48A
Options	
Change fee in Canadian dollars	75.00
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	3.75
Ticket particularities:	
AC ONLY/NON-REF/CHGE FEE	

***Fare calculation:**

04OCT13YYC AC YVR Q18.00R149.00AC YYC Q18.00R169.00CAD354.00
 END ROE1.00 PD7.12CA9.56XG30.00SQ

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) #10009-2287
 RC Canada Harmonized Sales Tax (HST) #10009-2287
 XQ Quebec Sales Tax (QST) #1000-043-172

Fare Rules

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Travel Documents

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Secure Flight

Itinerary / Receipt

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

Main Contact Information

Booking reference: NBCXDZ

Name: Mr Jeffrey Melanson
E-mail: [REDACTED]
Form of payment: [REDACTED]

Customer Care
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 1-888-247-2262
Air Canada Flight Information
 1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

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Flight Itinerary

Flight	From	To	Aircraft	Booking class	Status
AC164	Calgary (YYC)	Toronto Pearson (YYZ)	321	E	Confirmed
	Wed 23-Oct 2013 11:15	Wed 23-Oct 2013 17:05 - TERMINAL T1			
Seat number(s) requested: 14E					
AC125	Toronto Pearson (YYZ)	Calgary (YYC)	320	P	Confirmed
	Fri 25-Oct 2013 16:00 - TERMINAL T1	Fri 25-Oct 2013 18:17			
Seat number(s) requested: 18C					

Passenger Information

Passenger 1

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

Ticket number: 014 2124 807721
 [REDACTED]

Fare Summary

Passenger: 1 Ticket number 014 2124 807721

27-Aug 2013
544.00

Date of issue

Fare Amount in Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges

Canada Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	29.41
Combined Taxes *see fare calculation below (XT)	58.25

Total Fare in Canadian dollars:

645.91 ✓

Options

Seat selection fee in Canadian dollars
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)
Seat selection fee in Canadian dollars
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)
Ticket particularities:
AC ONLY/NON-REF/CHGE FEE

46.00	
2.30	
46.00	✓
2.30	

**Fare calculation:*

23OCT13YYC AC YTO Q23.00R229.00AC YYC Q23.00R269.00CAD544.00

END ROE1.00 XT3.25RC55.00SQ

Canadian tax registration numbers:

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

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

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

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Secure Flight

Itinerary / Receipt

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

Main Contact Information

Booking reference: NBM4XZ

Name: Mr Jeffrey Melanson
E-mail: [REDACTED]
Form of payment: [REDACTED]

Customer Care
Air Canada Reservations
 1-888-247-2262
Air Canada Flight Information
 1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Electronic Ticketing confirmed.
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Flight Itinerary

Flight	From	To	Aircraft	Booking class	Status
AC128	Calgary (YYC)	Toronto Pearson (YYZ)	320	E	Confirmed
	Thu 14-Nov 2013 13:10	Thu 14-Nov 2013 18:58 - TERMINAL T1			
Seat number(s) requested: 18C					
AC768	Toronto Pearson (YYZ)	Newark (EWR)	E75	V	Confirmed
	Sun 17-Nov 2013 17:20 - TERMINAL T1	Sun 17-Nov 2013 18:55 - TERMINAL A			
Seat number(s) requested: 12D					
AC3097	Newark (EWR)	Oklahoma City (OKC)	ERJ	V	Confirmed
<i>Operated by:</i>	Sun 17-Nov 2013	Sun 17-Nov 2013			
<i>United</i>	20:40 - TERMINAL A	23:26			

Passenger Information

Passenger 1

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

Ticket number: **014 2124 808035**



Fare Summary

Passenger: 1 Ticket number 014 2124 808035

Date of issue 27-Aug 2013
Fare Amount in Canadian dollars: 528.50

(including navigational & other charges)

Taxes, Fees & Charges

Canada Security Charge (CA)	24.21
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	29.14
Combined Taxes *see fare calculation below (XT)	98.54

Total Fare in Canadian dollars:

680.39 ✓

46.00
2.30 ✓

Options

Seat selection fee in Canadian dollars
 Canada Goods and Services Tax (GST/HST #10009-2287) (XG)
 Ticket particularities:
 AC ONLY/NON-REF/CHGE
 FEE-BG:AC

**Fare calculation:*

14NOV13YYC AC YTO Q23.00R229.00AC X/EWR AC OKC
 Q7.50R269.00CAD528.50 END ROE1.00 XT3.25RC55.00SQ5.96YC
 18.63US5.41XA7.58XY2.71AY
 Canadian tax registration numbers:
 XG Canada Goods and Service Tax (GST) #10009-2287
 RC Canada Harmonized Sales Tax (HST) #10009-2287
 XQ Quebec Sales Tax (QST) #1000-043-172

Fare Rules

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12

13

16

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(403) 760-6675

PURCHASE CHIP

INV No. 0003599880
2013/08/30 09:10
MasterCard
AID A0000000041010
TVR 0000008000

Bronze
PUMP No. 03
LITRES 47.677
PRICE/L \$1.199
TOTAL FUEL \$57.16

01 APPROVED - THANK YOU 001
APPROVAL No. 004431
TERMINAL No. 89000350
VERIFIED BY PIN

IMPORTANT
retain this copy for your records

FUEL INCLUDES
GST - Fuel \$2.72 ✓
No. 137400032RT

TOTAL SALE \$57.16

STORE: C00035
TRAN: 2567791
2013/08/30 09:12:16

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Questions?
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BANFF AB
(403) 760-6675

PURCHASE CHIP

INV No. 0003593151
2013/09/03 17:24
MasterCard
AID A0000000041010
TVR 0000008000

Bronze
PUMP No. 06
LITRES 51.725
PRICE/L \$1.199
TOTAL FUEL \$62.02 ✓

01 APPROVED - THANK YOU 001
APPROVAL No. 026261
TERMINAL No. 89000350
VERIFIED BY PIN

IMPORTANT
retain this copy for your records

FUEL INCLUDES
GST - Fuel \$2.95 ✓
No. 137400032RT

TOTAL SALE \$62.02

STORE: C00035
TRAN: 2580238
2013/09/03 17:26:10

Help us change the world,
one click at a time.
fuellingchange.com

THANK YOU
Questions?
1-800-661-1600

DUPLICATE

DUPLICATE

DUPLICATE

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

GST: 0886583616 (403) 217-1589
2013-09-10 PC0938481:0259101 16:02
TERMINAL: 020259101 OPER: A

FUEL (L) (\$/L) (\$)
Pump 2
Regular 39.793 1.144 45.52*

Total Owed 45.52

TOTAL PAID
CREDIT CARD 45.52 ✓

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 2.17 ✓

INV. 373292 AUTH. 06/336
Purchase
C 0010010010 00 027

MasterCard
AID: A0000000041010
0000008000

VERIFIED BY PIN

--- IMPORTANT ---
Retain this Copy For Your Records

Survey! Earn POINTS
& chance to WIN gas
1-866-826-7779 or
petro-canada.ca/hero

19

AIRPO... TAXI SERVICE
4608-101-ST T6E5G9
EDMONTON AB
22295683
GH2229568333

*** PURCHASE ***

09-13-2013 16:23:34

NAME: JEFF MELANSON
A000000041010 MasterCard

Trace # 182 Operator 115
Inv. # 181
Auth # 000507 RRN 001025002

Purchase \$55.00
Tip \$7.50
Total \$62.50

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

GST 836988089 RT0001

780-890-7070

Harvey, Julie

From: Melanson, Jeff
Sent: Tuesday, September 10, 2013 3:49 PM
To: Harvey, Julie
Subject:

Hey Julie

Just charged \$45 to park at Bankers Hall. No receipt issued. Corporate card

Thanks
Jeff

Sent from my iPhone

15

Harvey, Julie

From: service@intl.paypal.com
Sent: Wednesday, September 11, 2013 9:42 AM
To: Harvey, Julie
Subject: Your payment to Canadian Network for Arts and Learning



Sep 11, 2013 11:42:25 GMT-04:00
Receipt No: 3780-8320-3949-4683

Hello Jeff Melanson,
You sent a payment of \$60.00 CAD to Canadian Network for Arts and Learning.

Merchant information

Canadian Network for Arts and Learning
ofarrell@queensu.ca
613-533-3026

Instructions to merchant

None provided

This charge will appear on your credit card statement as payment to PAYPAL *CANADIANNET.

Shipping information

Jeff Melanson

Shipping method

Not specified



Description	Unit price	Qty	Amount
Payment to Canadian Network for Arts and Learning for invoice 0013	\$60.00 CAD	1	\$60.00 CAD
Total:			\$60.00 CAD ✓

Receipt No: 3780-8320-3949-4683

Please keep this receipt number for future reference. You'll need it if you contact customer service at Canadian Network for Arts and Learning or PayPal.

Use PayPal next time!

It looks as if you already have a PayPal account.

When you shop online, it's faster and easier to check out with PayPal. Your financial information is securely stored and never shared with merchants when you pay.

? Questions? Visit the Help Center at: <https://www.paypal.com/ca/help>.
Thanks for using PayPal – the safer, easier way to pay and get paid online.
Please do not reply to this email. This mailbox is not monitored and you will not receive a response.

Copyright © 1999-2013 PayPal. All rights reserved.

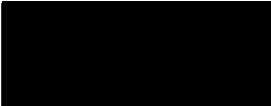


CNAL/RCAA

Canadian Network For Arts & Learning
Le réseau canadien pour les arts et l'apprentissage

INVOICE

Canadian Network for Arts and Learning



Charitable Registration #887158053RR0001

Invoice number	0013
Invoice date	9/11/2013
Payment terms	Due on receipt
Due date	9/11/2013

Bill To



Date	Description	Quantity	Unit price	Amount
9/10/2013	Yes, I will attend the Tribute Dinner	1	\$60.00	\$60.00
			Subtotal	\$60.00
			Total	\$60.00 CAD
<p>Note to recipient Hello Julie, here's the invoice. Meal choices are Beef, Veg or Fish. Can you let me know if Jeff has any dietary requirements/restrictions? Thanks, Katie</p>				

Mr Jeffrey Melanson



Room Number: 1511
Arrival Date: 09-12-13
Departure Date: 09-13-13
Page No: 1 of 1
Confirmation No 10353830

INVOICE

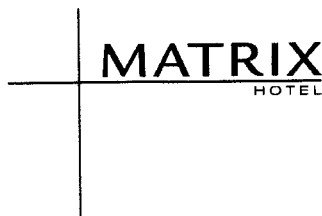
Folio No: 158025

09-13-13

Date	Description	Charges	Credits
09-12-13	Room Revenue	165.00	
09-12-13	Destination Marketing Fee - 3%	4.95	
09-12-13	Tourism Levy - 4%	6.80	
09-12-13	Room GST - 5%	8.50	
09-13-13			185.25
Total		185.25	185.25
Balance		0.00	

Signature: _____

I agree that my liability for all charges 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. G.S.T. #86634 4302 RT 0001



18

Mr Jeffrey Melanson



Room Number: 1511
Arrival Date: 09-12-13
Departure Date: 09-13-13
Page No: 1 of 1
Confirmation No 10353830

INFORMATION INVOICE

Folio No:

10-04-13

Date	Description		Charges	Credits
09-13-13	Refreshment Centre - M&Ms 37755		9.45	
09-13-13				9.45
Total			9.45	9.45
Balance			0.00	

Signature: _____

I agree that my liability for all charges 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. G.S.T. #86634 4302 RT 0001

20

PASSENGER ITINERARY FOR
JEFFREY MELANSON

AIR CANADA
CALGARY
CANADA
18 SEPTEMBER 13

BOOKING REFERENCE
LYMEE

WE ARE PLEASED TO CONFIRM THE FOLLOWING TRAVEL ARRANGEMENTS

AIR CANADA	ACB140	5 ECONOMY	CONFIRMED
DEPART	THU 12 SEPTEMBER 13	CALGARY	1100
ARRIVE	THU 12 SEPTEMBER 13	EDMONTON INTERNATIONAL	1820

LATEST CHECK IN IS 60 MINUTES BEFORE DEPARTURE
THIS FLIGHT IS OPERATED BY JAZZ

AIR CANADA	AC154	8 ECONOMY	CONFIRMED
DEPART	FRI 13 SEPTEMBER 13	EDMONTON INTERNATIONAL	1745
ARRIVE	FRI 13 SEPTEMBER 13	TORONTO PEARSON INTL	2325

LATEST CHECK IN IS 60 MINUTES BEFORE DEPARTURE
ARRIVES AT TERMINAL T1
SEAT 100 HAS BEEN PRE-ASSIGNED FOR YOU

AIR CANADA	AC1105	6 ECONOMY	CONFIRMED
DEPART	WED 18 SEPTEMBER 13	TORONTO PEARSON INTL	2000
ARRIVE	WED 18 SEPTEMBER 13	CALGARY	2217

LATEST CHECK IN IS 45 MINUTES BEFORE DEPARTURE
DEPARTS FROM TERMINAL T1
SEAT 24D HAS BEEN PRE-ASSIGNED FOR YOU

FREQUENT TRAVELLER

FORM OF PAYMENT - PASSENGER 1
AIRPORT SAME DAY CHANGE FEE
NUMBER OF FEES - 1



TOTAL PER PERSON \$75.00CAD - 3.75X3
GRAND TOTAL \$78.75CAD/12SEP2013/DJ

THANK YOU FOR CHOOSING AIR CANADA

21

22

23

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

L'ESPRESSO BAR MERCURIO
321 BLOOR STREET WEST
TORONTO ON

TAXI SERVICES
7 ELROSE AVE
NORTH YORK ON M9M 2H5

SALE

MID: 4340313
TID: A4340313 REF#: 00000010
Batch #: 215 SEQ: 215001001010
09/17/13 19:36:05
APPR CODE: 081712

DATE 2013/09/17
TIME 3108 09:30:43
RECEIPT NUMBER
CB5003701-001-176-003-0

TERM # 30392868
RECORD # 003240
HOST INVOICE # 0003384
HOST SEQ # 1002451

AMOUNT \$12.00
TIP \$3.00
TOTAL \$15.00

PURCHASE
AMOUNT \$10.75
TIP \$3.00
TOTAL

\$13.75

DUPLICATE

2013/09/16 18:41:26

Purchase
AMOUNT \$10.00
TIP \$2.00
TOTAL \$12.00

AUTH#: 075832 B: 0006
HTS: 20130916184251

TRANSACTION

APPROVED - 000

THANK YOU



VERIFIED BY PIN

00 - APPROVED - 001

AID: A0000000041010
TVR: 00 00 00 80 00
TSL: E8 00

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

NS
CAB-2330

CUSTOMER COPY

APPROVED

AUTH# 013220 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

27

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

SALE

MID: 4340033
TID: A4340033 REF#: 00000002
Batch #: 209 SEQ: 209001001002
09/17/13 20:33:34
APPR CODE: 000496

AMOUNT \$8.50
TIP \$3.00
TOTAL \$11.50

00 - APPROVED - 001

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

1107P
CAB 1107

CUSTOMER COPY

(24)

(24)

(25)

Oro Restaurant
45 Elm Street
Toronto
M5G 1H1
4165970155

Oro Restaurant
45 Elm Street
Toronto
M5G 1H1
4165970155

GTA TAXI SERVICES
1110 FINCH AVE #1
TORONTO ON

TERMINAL ID.: PS357024

EMO SALE
MATCH: 000001 INV: 000527
Sep 17, 2013 14:19

Check TABLE Guest 09/16/13
37593 2 4 18:38

1 Sparkling Wtr 8.00
3 Chicken 84.00
1 Pasta Of The Day 20.00
1 Gl Chardonnay 9.00
2 Gl ORO SB 18.00
1 Ultimate Martini 14.95
3 Cappuccino 12.00
1 Latte 4.00

BEVERAGE TOTAL 24.00
FOOD TOTAL 104.00
BAR TOTAL 41.95

SUB TOTAL 169.95
HST Food 13% 13.52
HST 13% 8.57

CHECK TOTAL 192.04

AUTH CODE: 082445 000-APPROVED
MERCHANT# interoro
DATE: 09/16/2013 20:36:26
CHECK 37593 TABLE 2

SUBTOTAL \$ 192.04
TIP \$ 40.00
TOTAL 232.04

AUTH: 004573
SALE AMT \$14.00
TIP \$1.50

TOTAL \$15.50

APPROVED - THANKS
RESPONSE CODE 00

JEFF MELANSON

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

THANK YOU FOR COMING

*** CUSTOMER COPY ***

THANK YOU

CUSTOMER COPY

You have been served by jose

THANK YOU

Tax Number

GIFT CERTIFICATES PURCHASE
ONLINE AT WWW.ORORESTAURANT.COM
INQUIRE ABOUT OUR PRIVATE ROOMS
ORO CATERS IN YOUR HOME
GST#: 828802504 RT0001

GIFT CERTIFICATES PURCHASE
ONLINE AT WWW.ORORESTAURANT.COM
INQUIRE ABOUT OUR PRIVATE ROOMS
ORO CATERS IN YOUR HOME
GST#: 828802504 RT0001

37593

PEIERS TAXI LTD
75 CROCKFORD BLVD
TORONTO ON
(416) 365-2121 P/L 3362

Term Id: PS470870
Invoice #: 1800
M/C PURCHASE
App Label: MasterCard
AID: 8000000041010
TUR: 0000000000

AMOUNT \$14.25
TIP \$3.00
TOTAL \$17.25

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement
with cardholder

CUSTOMER COPY

(26)

28

29

31

Thompson Diner
51 Bathurst Street
Toronto, ON M5V 2P3
H.S.T. # 85529-7982RT0001

AIRPORT VICE05
4608-101- VICE05
EDMONTON AB
22295774

|||| PURCHASE ||||
09-12-2013 12:14:12

Tbl 55/1 Chk 5895 Gst 4
Sep17'13 12:45PM

Name: JEFF MELANSON

1 Flatiron Steak 18.00
1 Chck Harvest 14.00
2 Coffee @ 3.00 6.00
2 G. Carmen Cab S @ 11.00 22.00
Subtotal 60.00
HST 7.80
Total 67.80

Personal

Trace # 200009 Operator 513
FV2229577401
Inv. # 416
Auth # 024170 RRN 001076008

Purchase \$55.00
Tip \$10.00
Total \$65.00

GRATUITY: 14.00
TOTAL: 81.80

(00) APPROVED-THANK YOU

ROOM # _____
= 59.80

Retain this copy for your records
Customer copy

NAME (PRINT)
[Redacted]

GST 806103073 RT0001
776P CAB 776

30

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

SALE

MID: 5974116
TID: A5974116 REF#: 00000003
Batch # 386 SEQ: 386001001003
09/18/13 19:03:56
APPR. CODE: 007370

[Redacted]

AMOUNT \$70.50
TIP \$12.00
TOTAL \$82.50

00 - APPROVED - 001

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

776P
CAB 776
CUSTOMER COPY

33

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

TRANSACTION RECORD #
Trans. #: 10100

REC: Club Beer
Table #: 106
Check #: 1257
Group #: 1
Employee #: 53
Employee Name: [Redacted]

[Redacted]

Amount \$70.50
TIP \$12.00
TOTAL \$82.50

Reference #: 00 - APPROVED - 001
66228973 0012940010
Auth. #: 049933
S0103811 005
2013/09/18 11:58:32

[Redacted]

APPROVED - THANK YOU
01-027

Customer Copy
IMPORTANT
Retain this copy
for your records
THANK YOU
Come Again

[Redacted]

Take Out Available
(416) 601-3533

34

INVOICE

Payee Mr Jeff Melanson



Room No. 0840
 Arrival 09-15-13
 Departure 09-18-13
 Page No. 1 of 2
 Folio Window 1
 Folio No. 248220

Confirmation No. 2827947801

Group Name

Date	Description		Charges	Credits
09-15-13	Guest Room Movies	Room# 0840 : MOVIE	15.99	
09-15-13	Miscellaneous - HST 13.0%		2.08	
09-15-13	Guest Room		209.00	
09-15-13	Room - HST 13.0%		27.17	
09-15-13	DMF		5.54	
09-15-13	DMF - HST 13%		0.73	
09-16-13	- Annona Breakfast Food	021193920130916101125	69.63	
09-16-13	- Minibar Food	025376520130916153202	29.38	
09-16-13	- Roof Lounge Dinner Beverage	032682120130916230808	48.68	
09-16-13	Guest Room		209.00	
09-16-13	Room - HST 13.0%		27.17	
09-16-13	DMF		5.54	
09-16-13	DMF - HST 13%		0.73	
09-17-13	- Minibar Food	025381220130917152033	13.56	
09-17-13	- Roof Lounge Dinner Beverage	032690620130917211629	76.28	
09-17-13	Guest Room		209.00	
09-17-13	Room - HST 13.0%		27.17	
09-17-13	DMF		5.54	
09-17-13	DMF - HST 13%		0.73	
09-18-13				982.92

Total 982.92 982.92

Guest Signature

Balance 0.00

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 or the full amount of these charges.

Hyatt Gold Passport Summary

No Membership to be credited

Join Hyatt Gold Passport today and start earning points for stays, dining and more. Visit goldpassport.com

HST Summary:	
Rooms	83.70
Food & Beverage	23.53
Other	2.08
Total	109.31
Registration Number: 867257131 RT	

Thank you for choosing the Park Hyatt Toronto. We hope you had a memorable stay with us.

If you have any comments or questions regarding your stay, please contact quality assurance at: qualitytorph@hyatt.com

I have accepted delivery of The Globe and Mail. If refused a \$1.00 (Mon-Fri) & \$2.00 (Sat) credit will be applied to my account.

35

37

WELCOME

WELCOME

Shell Canada
230 LYNX STREET
T1L-1C8

Shell Canada
230 LYNX STREET
T1L-1C8

BANFF AB
(403) 760-6675

BANFF AB
(403) 760-6675

PURCHASE CHIP

PURCHASE CHIP

INV No. 0003590707
2013/09/20 18:56

INV No. 0003592179
2013/09/24 13:54

Bronze
PUMP No. 10
LITRES 38.535
PRICE/L \$1.159
TOTAL FUEL \$44.66 ✓
01 APPROVED - THANK
YOU 001
APPROVAL No. 093664
TERMINAL No.
89000350
VERIFIED BY PIN

Bronze
PUMP No. 04
LITRES 47.980
PRICE/L \$1.159
TOTAL FUEL \$55.61 ✓
01 APPROVED - THANK
YOU 001
APPROVAL No. 028883
TERMINAL No.
89000350
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$2.13
No. 137400032RT

FUEL INCLUDES
GST - Fuel \$2.65
No. 137400032RT

TOTAL SALE \$44.66

TOTAL SALE \$55.61

STORE: C00035
TRAN: 2614111
2013/09/20 18:58:20

STORE: C00035
TRAN: 2621125
2013/09/24 13:56:11

Help us change
the world,
one click at a time.
fuellingchange.com

Help us change
the world,
one click at a time.
fuellingchange.com

THANK YOU
Questions?
1-800-661-1600

THANK YOU
Questions?
1-800-661-1600

36



Itinerary / Receipt

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

Main Contact Information

Booking reference: LZDJCE

Name: Mr Jeffrey Melanson
E-mail: [REDACTED]
Form of payment: [REDACTED]

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

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

Flight Itinerary

Flight	From	To	Aircraft	Booking class	Status
AC130	Calgary (YYC) Tue 08-Oct 2013 15:15	Toronto Pearson (YYZ) Tue 08-Oct 2013 21:05 - TERMINAL T1	319	U	Confirmed
AC121	Toronto Pearson (YYZ) Tue 15-Oct 2013 14:00 - TERMINAL T1	Calgary (YYC) Tue 15-Oct 2013 16:18	E90	G	Confirmed

Seat number(s) requested: 19C

Passenger Information

Passenger 1

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

Ticket number: 014 2125 737015
[REDACTED]

Fare Summary

Passenger: 1 Ticket number 014 2125 737015

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

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

Fare Rules

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accomodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Important Information & Conditions

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

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

Travel Documents

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

Secure Flight

Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

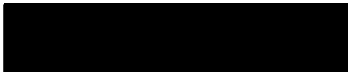
Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

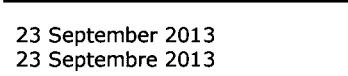
Please print this refund receipt for your reference.

Veillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name:
Nom du passager: Jeffrey Melanson

Ticket(s) Refunded: 0142121833641
Billet(s) remboursé(s): 

Payment card refunded:
Carte de paiement remboursée: 

Date of refund: 23 September 2013
Date du remboursement: 23 Septembre 2013

**Customer Care
Service au client**

On the web/Site Web
www.aircanada.com

**Air Canada Reservations
Réservations d'Air Canada**
1 888 247-2262

**Aeroplan Centre
Centre Aéroplan**
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: 0.00
Montant à rembourser:

Taxes and Airport Fees eligible for refund:
Taxes et frais aéroportuaires à rembourser:

Canada Goods and Services Tax (GST/HST #10009-2287) /
Canada - Taxe sur les produits et services (TPS/TVH #1009-2287) (XG) 26.66

Total Amount Refunded to your payment card in Canadian dollars:
Montant total remboursé sur la carte de paiement en Dollars canadiens:

26.66

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Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Jeffrey Melanson
Nom du passager: Jeffrey Melanson

Ticket(s) Refunded: 0142124806415
Billet(s) remboursé(s):

Payment card refunded: [REDACTED]
Carte de paiement remboursée: [REDACTED]

Date of refund: 23 September 2013
Date du remboursement: 23 Septembre 2013

**Customer Care
Service au client**

On the web/Site Web
www.aircanada.com

**Air Canada Reservations
Réservations d'Air Canada**
1 888 247-2262

**Aeroplan Centre
Centre Aéroplan**
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:	272.00
Taxes and Airport Fees eligible for refund: Taxes et frais aéroportuaires à rembourser:	
Canada Harmonized Sales Tax (HST #10009-2287) / Taxe de vente harmonisée (TVH #10009-2287) (RC)	164.61
Canada Airport Improvement Fee / Canada - Frais d'améliorations aéroportuaires (SQ)	50.00
Quebec Sales Tax (QST #1000-043-172) / Taxe de vente du Québec (TVQ #1000-043-172) (XQ)	2.49

Total Amount Refunded to your payment card in Canadian dollars:
Montant total remboursé sur la carte de paiement en Dollars canadiens:

489.10 ✓