

**ATHABASCA UNIVERSITY  
EXECUTIVE EXPENSE REPORT**

Dr. Neil Fassina  
President  
December 1, 2016 to January 31, 2017

**1) Travel expenses**

\* "Transportation" includes airfare, public transportation, taxis, parking, mileage per diem, and fuel

\*\* "Incidentals" includes registration fees, telephone calls, internet charges, etc

\*\*\* "Recovery" refers to reimbursements from external parties

Travel Date(s)	Destination	Purpose	Transportation*	Accommodation	Meals	Incidentals**	Hospitality & Working Sessions	Recovery ***	Total
30-Nov-16	Edmonton/Calgary	Business Meetings	342.85	189.73	74.45	1,500.00	-	-	2,107.03
31-Dec-16	Edmonton/Calgary	Business Meetings	181.00	-	-	-	-	-	181.00
			<b>\$ 523.85</b>	<b>\$ 189.73</b>	<b>\$ 74.45</b>	<b>\$ 1,500.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,288.03</b>

Receipts for the respective expenses are attached. The balance represents per diem payments that are not receipted.

Please refer to the "Travel and Expense Claim Policy" for per diem rates. <http://ous.athabascau.ca/policy/finance/travelexpenseclaimpolicy.htm>

# RECEIPT

NO IN AND OUT PRIVILEGES  
LOT 1

License Plate Number

Expiration Date/Time

**02:08 PM**  
**NOV 10, 2016**

Purchase Date/Time: 10:06am Nov 10, 2016

Total Parking: \$26.67  
Total GST: \$1.33

Total Due: \$28.00      Rate: \$28.00 - 4 hours  
Total Paid: \$28.00      Payment Type: Card

Ticket #: 00002270  
S/N #: 520014461782  
Setting: Lot 1  
Mach Name: Meter 1

#\*\*\*\*-2171, MasterCard

Auth #: 120837

GST #88731563870006

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

GST# R128599776

Edmonton Airports  
Can-T5J 2T2 Edmonton  
Tax Code CA5%

POF 1st FT 14/11/16 21:01  
Receipt 040244

Short-term parking tkt  
VP - No. 027717  
13/11/16 10:00  
14/11/16 21:01  
Period 2d0h0'  
(Tax)

\$30.00

Total \$30.00

Payment Received

MC \$30.00

XXXXXXXXXXXX2171

Merch: 82005340013

Auth: 230109

Type: Swiped

Sub Total \$28.57  
Tax 5% \$1.43

016570 1/1 1657010

# RECEIPT

Transportation Services

GST R 107448219  
Ph # 780 497 5875

License Plate Number

Expiration Date/Time

**06:00 AM**  
**NOV 10, 2016**

Purchase Date/Time: 04:44pm Nov 09, 2016

Total Due: \$12.00      Rate: \$12 1hr plus Evening  
Payment Type: Card

Ticket #: 00003247

S/N #: 500013240863

Setting: Alberta College 2

Mach Name: Alberta College 2

#\*\*\*\*-2171, MasterCard

Auth #: 104515

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Bow Valley  
College

RECEIPT C1

ENTRY TIME: 11/09/16 09:04

EXIT TIME: 11/09/16 12:18

PARK-DUR: 0:03:14

AMOUNT: \$ 20.00

KIND OF PAYMENT:

MASTERCARD

XXXXXXXXXXXX2171  
201

AUTH. CODE 141858

REF. 38

THANK YOU FOR YOUR  
VISIT

Four Points By Sheraton Calgary West  
8220 Bowridge Crescent NW  
Calgary, AB T3B 2V1  
Canada  
Tel: 403-288-4441 Fax: 403-288-4442



Neil Fassina

Page Number : 1 Invoice Nbr : 181016  
Guest Number : 553628  
Folio ID : A  
Arrive Date : 17-NOV-16 20:08  
Depart Date : 18-NOV-16  
No. Of Guest : 2  
Room Number : 321  
Club Account : SPG - Axxxx

Canada

Information Invoice

Tax ID : 885935767RT0001  
FP Calgary 18-NOV-16 02:40 9999

Date	Reference	Description	Charges/Credits (CAD)
17-NOV-16	RT321	Room Charge (L-Grp)	169.00
17-NOV-16	RT321	Destination Fee	5.07
17-NOV-16	RT321	Tourism Levy	6.96
17-NOV-16	RT321	Goods And Services Tax	8.70
18-NOV-16	MC	MasterCard	-189.73
		** Total Charges	189.73
		** Total Credits	-189.73
		*** Balance	0.00

7.00105

Continued on the next page

RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

### CITY OF EDMONTON

Terminal: 3005 Zone: 3005

Plate:  
109 ST From 99 AVE to 100 AVE East Side

Valid through:  
**TUESDAY 22 NOV 16**  
**1:50 PM**

Amount Paid: \$7.00 (GST incl.)  
Start Time: 11/22/2016 11:51 AM  
Trn: #eed8d512bd9d303

Auth No: 135109  
Receipt No: 6058  
\*\*\*\*\*2171

RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

### CITY OF EDMONTON

Terminal: 4039b Zone: 4039

Plate:  
105 AVE From 107 ST to 106 ST South Side

Valid through:  
**TUESDAY 22 NOV 16**  
**3:40 PM**

Amount Paid: \$6.00 (GST incl.)  
Start Time: 11/22/2016 1:40 PM  
Trn: 4387222a26cfe134

Auth No: 154020  
Receipt No: 5697  
\*\*\*\*\*2171

RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

### CITY OF EDMONTON

Terminal: 3010 Zone: 3009

Plate:  
108 ST From 99 AVE to 100 AVE East Side

Valid through:  
**TUESDAY 22 NOV 16**  
**5:21 PM**

Amount Paid: \$7.00 (GST incl.)  
Start Time: 11/22/2016 3:21 PM  
Trn: 60741c9da5045b4a

Auth No: 172155  
Receipt No: 5959  
\*\*\*\*\*2171

RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

**RECEIPT**  
**Transportation Services**  
GST R 107448219  
Ph # 780 497 5875

License Plate Number

Expiration Date/Time

**08:56 AM**  
**NOV 24, 2016**

Purchase Date/Time: 06:56am Nov 24, 2016  
Total Due: \$12.00 Rate: \$12 for 2hrs or less  
Payment Type: Card

Ticket #: 00003936  
S/N #: 500013240863  
Setting: Alberta College 2  
Mach Name: Alberta College 2

#\*\*--2171, MasterCard

Auth #: 085655

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

# Invoice

700103  
 N8128  
 Edm/Cal/Edm  
 to attend  
 PSLA Labor  
 Consultations

Red Arrow Reservations <itinerary@redarrow.ca>

Thu 11/24/2016 9:26 AM

Our Logo

**INVOICE**

Date: 2016-11-24

You can reach us at:

NEIL FASSINA  
 1 UNIVERSITY DRIVE  
 ATHABASCA, AB T9S 3A3

Fort McMurray Ticket Office  
 8217 FRANKLIN AVENUE  
 FORT MCMURRAY, AB T9H 4P4  
 phone: 780-791-2990

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
1599775	2016-11-24	374918			2016-11-28	2016-11-28	-	KRYSTLE

*Travellers:*

FASSINA/NEIL

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
<b>ECEXP 06:00</b> Assigned to: 05B Departs Edmonton (EDMTO / Edmonton Ticket Office) at 06:00 on 2016-11-28. Arrives Calgary (CALTO / Calgary Ticket Office) at 09:20 on 2016-11-28. (3 hrs 20 mins)	3 hrs 20 mins	Adult	1	\$ 70.48	\$ 74.00
<b>CEEXP 16:30</b> Assigned to: 05B Departs Calgary (CALTO / Calgary Ticket Office) at 16:30 on 2016-11-28. Arrives Edmonton (EDMTO / Edmonton Ticket Office) at 19:50 on 2016-11-28. (3 hrs 20 mins)	3 hrs 20 mins	Adult	1	\$ 70.48	\$ 74.00

*Payments Received*

DATE	GUEST	REFERENCE	AMOUNT
2016-11-24	customer: NEIL FASSINA	MasterCard *****	\$ 148.00

<b>Base Price:</b>	\$ 140.96
<b>Discounts:</b>	\$ 0.00
<b>Service Charges:</b>	\$ 0.00
<b>GST:</b>	\$ 7.04
<b>Invoice Total:</b>	\$ 148.00
	\$ 148.00

<b>Payments Received:</b>	
<b>Balance Due:</b>	<b>\$ 0.00</b>

TERMS: DUE UPON RECEIPT GST# BN139981476 Please note that the maximum luggage allowance per person is 4 pieces including carry on bags, and stowed luggage underneath the coach. Carry on bags include purses, backpacks and laptop bags. Additional luggage will incur additional fees. If you wish to time change, date change, or cancel for a full refund - 30 minutes notice prior to A.M departures; 3 hours notice prior to P.M. departures must be given. December 15 - January 5 to cancel or make any changes to a reservation we require 24 hours notice. Failure to provide proper notice makes the trip non refundable & will result in an additional change fee for a date / time change. Failure to arrive on time or no showing for your departure will result in forfeit of full fare unless rebooked within 30 days for a change fee. If you wish to change or cancel your booking, please contact our Central Reservation line at 1-800-232-1958. \*\*Red Arrow will not be responsible for the loss of or damage to checked luggage in excess of stated maximum liability. In addition, Red Arrow does not accept liability to loss of or damage to unchecked baggage carried on board. For the full policy, please visit [www.redarrow.ca](http://www.redarrow.ca) or view the policy posted on our information boards at our Ticket Offices\*\* \*\*Red Arrow reserves the right to check I.D. or perform carry-on baggage checks at any time\*\*

CORPORATE BILLING ACCOUNTS - PLEASE PAY OFF OF YOUR MONTHLY STATEMENT & NOT OFF OF INDIVIDUAL INVOICES. Thank you for choosing Red Arrow. Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication

# RE: Professional Program for Presidents of Canadian Universities 2017 – Information

Jessica Phipps <JPhipps@univcan.ca>

Wed 12/14/2016 9:20 AM

Inbox

To:

704501  
Registration for  
Universities Canada  
Presidents School  
Mono, ON  
Jan 8-10, 2017

Good morning

Yes, there was indeed a glitch in the transaction receipts being sent out to those who have registered. Please see below, your receipt.

If there is anything else, please feel free to contact me.

Have a great day!

Jessica

## UNIVERSITIES CANADA

### TRANSACTION APPROVED - THANK YOU

#### PAYMENT DETAILS

<b>TYPE</b>	<b>PURCHASE</b>
<b>DATE</b>	2016-11-24 14:20:33
<b>ORDER ID</b>	mhp16328141920p22
<b>AMOUNT(CAD)</b>	\$1500.00
<b>CARDHOLDER</b>	Neil Fassina
<b>CARD NUM</b>	**** * * * *
<b>ACCOUNT</b>	MC
<b>REF NUM</b>	662291140016940070
<b>AUTH CODE</b>	142034

#### ITEM DETAILS



DESCRIPTION	PRODUCT CODE	QUANTITY	ITEM AMOUNT
2017 Professional Program for Presidents of Canadian universities		1	\$1500.00
	HST		\$0.00
	TOTAL(CAD)		\$1500.00

CUSTOMER DETAILS

CUST ID 869  
 EMAIL [neil.fassina@athabascau.ca](mailto:neil.fassina@athabascau.ca)  
 NOTE Portal User: Fassina, Neil

RVAR

rvar\_event\_id=2504  
 rvar\_lang=en

Please keep this email as your transaction receipt.  
 This receipt has been sent from an unmonitored email account.  
 Do not reply to this email.

Moneris Solutions Corporation | 3300 Bloor Street West | Toronto | Ontario | M8X 2X2 | Canada [www.moneris.com](http://www.moneris.com) 1-866-319-7450

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Corporation Solutions Moneris | 3300, rue Bloor Ouest | Toronto | Ontario | M8X 2X2 | Canada [www.moneris.com](http://www.moneris.com) 1-866-319-7450

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**From:** [redacted]  
**Sent:** December-14-16 10:11 AM  
**To:** Jessica Phipps  
**Subject:** Re: Professional Program for Presidents of Canadian Universities 2017 – Information

Good morning.

Jessica, I am wondering if you could help me. I did register Neil online for the school using his Athabasca University credit card. I did receive an online notice that it was confirmed. However, I don't

# Ricky's

ALL DAY GRILL

10140 109th St  
Edmonton AB T5J 1M7  
780.421.7546

Tbl:41

Ref:145427  
Chk:173917

ARCHANA

11/25/2016 8:23 am

2 Coffee Reg 6.18  
Good Morning Om1 13.99  
Db1 Egg/3 Bacon 10.49

SubTotal 30.66  
GST 1.53

Total 32.19

Total Due 32.19

G.S.T. # 824862908RT0001

Please Pay Your Server!

www.gotorickys.com

7

## RECEIPT

License Plate Number

Expiration Date/Time

08:59 PM  
NOV 28, 2016

Purchase Date/Time: 05:35am Nov 28, 2016

Total Parking: \$17.00

Total GST: \$0.85

Total Due: \$17.85

Total Paid: \$17.85

Ticket #: 67017401

S/N #: 520015341476

Setting: CE25

Mach Name: CE25N

Rate: \$17.00 UNTIL 9PM

Payment Type: Card

#\*\*\*\*-2171, MasterCard

Auth #: 073555

RICKY'S ALL DAY GRILL  
10140 - 109 STREET T5J1M7  
EDMONTON AB  
22105148

|||| PURCHASE ||||

11-25-2016 09:06:10

Acct # .....2171 C

Exp Date .... Card Type MC

Name: NEIL FASSINA

A0000000041010

MasterCard

Trace # 670009 Operator 111

FB2210514801

Inv # 22897

Auth # 110610 RRN 001661009

Purchase \$32.19

Tip \$4.83

Total \$37.02

(00) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

PARKING RECEIPT

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PARKING RECEIPT

PARKING RECEIPT

**RECEIPT**  
Transportation Services  
GST R 107448219  
Ph # 780 497 5875

License Plate Number

Expiration Date/Time

**03:17 PM**  
**NOV 29, 2016**

Purchase Date/Time: 01:17pm **Nov 29, 2016**  
Total Due: \$12.00 Rate: \$12 for 2hrs or less  
Payment Type: Card

Ticket #: 00006257  
S/N #: 500013240862  
Setting: Alberta College 1  
Mach Name: Alberta College 1

#\*\*\*\*-2171, MasterCard

Auth #: 151733

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**RECEIPT**  
IMPARK LOT 237  
NO IN AND OUT PRIVILEGES

License Plate Number

Expiration Date/Time

**06:00 AM**  
**DEC 02, 2016**

Purchase Date/Time: 12:24pm **Dec 01, 2016**

Total Parking: \$33.33  
Total gst: \$1.67

Total Due: **\$35.00**  
Total Paid: **\$35.00**

Ticket #: 02340232  
S/N #: 500012451113  
Setting: Lot 237  
Mach Name: Meter 1

Rate: \$35 - All Day  
Payment Type: Card

#\*\*\*\*-2171, MasterCard

Auth #: 142420

GST #887315638RT0006  
IMPARK LOT 237

PARKING RECEIPT  
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PARKING RECEIPT

**RECEIPT**

NO IN AND OUT PRIVILEGES  
IMPARK LOT 4

License Plate Number

Expiration Date/Time

**12:34 PM**  
**DEC 01, 2016**

Purchase Date/Time: 11:34am **Dec 01, 2016**

Total Parking: \$7.62  
Total GST: \$0.38

Total Due: **\$8.00**  
Total Paid: **\$8.00**

Ticket #: 99051091  
S/N #: 500012360968  
Setting: Lot 4  
Mach Name: Meter 1

Rate: \$ 8 - 1 Hour  
Payment Type: Card

#\*\*\*\*-2171, MasterCard

Auth #: 133417

GST #887315638RT0006

EIPT  
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PARKING RECEIPT  
PARKING RECEIPT

DATE	SERVER	TABLE NO.	PERSONS	CHECK NO.
5/20/12		C4		50900
FOOD				AMOUNT
10-Sal/G. Sal				13.00
x-ta				2.00
Fish taco/G. Sal				13.00
BEVERAGE				
Caf				3.00
G.S.T.				
PROV TAX				
TOTAL				(12)

49TH STREET GRILL  
 4901 49 ST  
 ATHABASCA AB

CARD \*\*\*\*\*2171  
 CARD TYPE MASTERCARD  
 DATE 2016/12/02  
 TIME 2434 13:05:48  
 RECEIPT NUMBER  
 C84118624-001-232-015-0

PURCHASE  
 AMOUNT \$32.55  
 TIP \$4.88  
 TOTAL

**\$37.43**

MasterCard

A0000000041010  
 3C3FB1A0B749A294  
 0000008000-E800  
 184212DC9EFD3366

APPROVED

AUTH# 150549 01-027  
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS

# Invoice

Red Arrow Reservations <itinerary@redarrow.ca>

Tue 12/13/2016 9:55 AM

To Gail Brennan <gailb@athabasca.ca>;

to conduct 700103  
 CWP at AU  
 Calgary

Our Logo

**INVOICE**

Date: 2016-12-13

You can reach us at:

NEIL FASSINA  
 1 UNIVERSITY DRIVE  
 ATHABASCA , AB T9S 3A3

Calgary Ticket Office  
101, 205 - 9th AVENUE S.E.  
CALGARY, AB  
 phone: 403-531-0350  
 fax: 403-264-1004

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
1607936	2016-12-13	374918			2016-12-19	2016-12-19	-	WENDY

*Travellers:*

FASSINA/NEIL

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
<b>ECEXP 06:00</b> Assigned to: 03B Departs Edmonton (EDMTO / Edmonton Ticket Office) at 06:00 on 2016-12-19. Arrives Calgary (CALTO / Calgary Ticket Office) at 09:20 on 2016-12-19. (3 hrs 20 mins)	3 hrs 20 mins	Adult	1	\$ 70.48	\$ 74.00
<b>CEEXP 16:30</b> Assigned to: 07A Departs Calgary (CALTO / Calgary Ticket Office) at 16:30 on 2016-12-19. Arrives Edmonton (EDMTO / Edmonton Ticket Office) at 19:50 on 2016-12-19. (3 hrs 20 mins)	3 hrs 20 mins	Adult	1	\$ 70.48	\$ 74.00

*Payments Received*

DATE	GUEST	REFERENCE	AMOUNT
2016-12-13	customer: NEIL FASSINA	MasterCard *****	\$ 148.00

<b>Base Price:</b>	\$ 140.96
<b>Discounts:</b>	\$ 0.00
<b>Service Charges:</b>	\$ 0.00
<b>GST:</b>	\$ 7.04
<b>Invoice Total:</b>	\$ 148.00

<b>Payments Received:</b>	<b>\$ 148.00</b>
<b>Balance Due:</b>	<b>\$ 0.00</b>

TERMS: DUE UPON RECEIPT GST# BN139981476 Please note that the maximum luggage allowance per person is 4 pieces including carry on bags, and stowed luggage underneath the coach. Carry on bags include purses, backpacks and laptop bags. Additional luggage will incur additional fees. If you wish to time change, date change, or cancel for a full refund - 30 minutes notice prior to A.M departures; 3 hours notice prior to P.M. departures must be given. December 15 - January 5 to cancel or make any changes to a reservation we require 24 hours notice. Failure to provide proper notice makes the trip non refundable & will result in an additional change fee for a date / time change. Failure to arrive on time or no showing for your departure will result in forfeit of full fare unless rebooked within 30 days for a change fee. If you wish to change or cancel your booking, please contact our Central Reservation line at 1-800-232-1958. \*\*Red Arrow will not be responsible for the loss of or damage to checked luggage in excess of stated maximum liability. In addition, Red Arrow does not accept liability to loss of or damage to unchecked baggage carried on board. For the full policy, please visit [www.redarrow.ca](http://www.redarrow.ca) or view the policy posted on our information boards at our Ticket Offices\*\* \*\*Red Arrow reserves the right to check I.D. or perform carry-on baggage checks at any time\*\*

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# Invoice

**Red Arrow Reservations <itinerary@redarrow.ca>**

Thu 12/15/2016 12:40 PM

Inbox

To:

700103

NF drove  
to Calgary  
instead of  
taking bus

Our Logo

**INVOICE**

Date: 2016-12-15

You can reach us at:

NEIL FASSINA  
1 UNIVERSITY DRIVE  
ATHABASCA, AB T9S 3A3

Calgary Ticket Office  
101, 205 - 9th AVENUE S.E.  
CALGARY, AB  
phone: 403-531-0350  
fax: 403-264-1004

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
1607936	2016-12-13	374918			2016-12-19	2016-12-19	-	WENDY

Travellers:

FASSINA/NEIL

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
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**Payments Received**

DATE	GUEST	REFERENCE	AMOUNT
2016-12-13	customer: NEIL FASSINA	MasterCard *****	\$ 148.00
2016-12-15	customer: NEIL FASSINA	MasterCard *****	\$ -148.00

<b>Base Price:</b>	\$ 0.00
<b>Discounts:</b>	\$ 0.00
<b>Service Charges:</b>	\$ 0.00
<b>Invoice Total:</b>	\$ 0.00
<b>Payments Received:</b>	\$ 0.00
<b>Balance Due:</b>	\$ 0.00

TERMS: DUE UPON RECEIPT GST# BN139981476 Please note that the maximum luggage allowance per person is 4 pieces including carry on bags, and stowed luggage underneath the coach. Carry on bags include purses, backpacks and laptop bags. Additional luggage will incur additional fees. If you wish to time change, date change, or cancel for a full refund - 30 minutes notice prior to A.M departures; 3 hours notice prior to P.M. departures must be given. December 15 - January 5 to cancel or make any changes to a reservation we require 24 hours notice. Failure to provide proper notice makes the trip non refundable & will result in an additional change fee for a date / time change. Failure to arrive on time or no showing for your departure will result in forfeit of full fare unless rebooked within 30 days for a change fee. If you wish to change or cancel your booking, please contact our Central Reservation line at 1-800-232-1958. \*\*Red Arrow will not be responsible for the loss of or damage to checked luggage in excess of stated maximum liability. In addition, Red Arrow does not accept liability to loss of or damage to unchecked baggage carried on board. For the full policy, please visit www.redarrow.ca or view the policy posted on our information boards at our Ticket Offices\*\* \*\*Red Arrow reserves the right to check I.D. or perform carry-on baggage checks at any time\*\* CORPORATE BILLING ACCOUNTS - PLEASE PAY OFF OF YOUR MONTHLY STATEMENT & NOT OFF OF INDIVIDUAL INVOICES. Thank you for

*P  
Card*

**INSERT  
THIS END UP**

BOW VALLEY  
COLLEGE  
GST: 102466000  
RECEIPT      A1  
ENTRY TIME:  
19.12.16      09:06  
EXIT TIME:  
19.12.16      12:07  
PARK-DUR.: HRS:MIN  
                 0:03:01  
AMOUNT:                    \$ 15.00  
KIND OF PAYMENT:  
MASTERCARD  
556921XXXXXXXXXX

**P**  
Impark

*Parking at BVC  
for CWP at  
AU Calgary*

700104

**RECEIPT**  
**Transportation Services**  
GST R 107448219  
Ph # 780 497 5875

License Plate Number

Expiration Date/Time

**10:07 AM**  
**DEC 21, 2016**

Purchase Date/Time: 09:07am Dec 21, 2016  
Total Due: \$6.00 Rate: \$6 for 1 hr or less  
Payment Type: Card

Ticket #: 00007906  
S/N #: 500013240862  
Setting: Alberta College 1  
Mach Name: Alberta College 1

\*\*\*\*\*2171, MasterCard

Auth #: 110807

EIPIT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

700104

Breakfast  
Mtg w ADM AE

