

Expense Report for November 2013

Agriculture Financial Services Corporation

Position Vice-President Sales and Markets
 Name Kelly Rich

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt/ Per Diem
Travel	Meals	11/01/2013	\$ 9.20	Sales & Markets meeting in Lacombe	Per Diem
Travel	Transportation	11/04/2013	\$ 15.00	Economic Community Development Model meeting	Receipt
Travel	Meals	11/05/2013	\$ 14.75	Meeting in Lacombe	Per Diem
Travel	Transportation	11/05/2013	\$ 56.95	Board Meeting	Receipt
Travel	Accommodation	11/05/2013	\$ 207.99	Board Meeting	Receipt
Travel	Miscellaneous	11/05/2013	\$ 8.00	Board Meeting	Per Diem
Travel	Meals	11/07/2013	\$ 44.70	Attend Rural Strategy meeting in Lacombe & Farm Fair in Edmonton	Per Diem
Travel	Meals	11/09/2013	\$ 14.75	American Bankers conference	Per Diem
Travel	Meals	11/09/2013	\$ 16.85	American Bankers conference	Receipt
Travel	Transportation	11/09/2013	\$ 28.26	Baggage fee	Receipt
Travel	Accommodation	11/09/2013	\$ 151.96	American Bankers conference	Receipt
Travel	Miscellaneous	11/09/2013	\$ 14.65	American Bankers conference	Per Diem
Travel	Meals	11/10/2013	\$ 9.20	American Bankers conference	Per Diem
Travel	Meals	11/10/2013	\$ 17.57	American Bankers conference	Receipt
Travel	Accommodation	11/10/2013	\$ 151.96	American Bankers conference	Receipt
Travel	Miscellaneous	11/10/2013	\$ 14.65	American Bankers conference	Per Diem
Travel	Meals	11/11/2013	\$ 9.20	American Bankers conference	Per Diem
Travel	Meals	11/11/2013	\$ 20.63	American Bankers conference	Receipt
Travel	Transportation	11/11/2013	\$ 52.44	American Bankers conference	Receipt
Travel	Accommodation	11/11/2013	\$ 151.96	American Bankers conference	Receipt
Travel	Miscellaneous	11/11/2013	\$ 14.65	American Bankers conference	Per Diem
Travel	Meals	11/12/2013	\$ 9.20	American Bankers conference	Per Diem
Travel	Meals	11/12/2013	\$ 40.88	American Bankers conference	Receipt
Travel	Accommodation	11/12/2013	\$ 151.96	American Bankers conference	Receipt
Travel	Miscellaneous	11/12/2013	\$ 14.65	American Bankers conference	Per Diem
Travel	Meals	11/13/2013	\$ 29.95	American Bankers conference	Per Diem
Travel	Meals	11/13/2013	\$ 19.72	American Bankers conference	Receipt
Travel	Transportation	11/13/2013	\$ 53.94	American Bankers conference	Receipt
Travel	Transportation	11/14/2013	\$ 115.00	American Bankers conference	Receipt
Travel	Transportation	11/13/2013	\$ 26.97	Baggage fee	Receipt

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Agriculture Financial Services Corporation

Position Vice-President Sales and Markets
 Name Kelly Rich

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt/ Per Diem
Travel	Transportation	11/13/2013	\$ 102.90	Calgary AB Pork AGM meeting	Receipt
Travel	Transportation	11/14/2013	\$ 23.00	Calgary AB Pork AGM meeting	Receipt
Travel	Meals	11/14/2013	\$ 35.50	Calgary AB Pork AGM meeting	Per Diem
Travel	Transportation	11/14/2013	\$ 221.68	Calgary AB Pork AGM meeting	Receipt
Travel	Transportation	11/14/2013	\$ 200.68	Calgary AB Pork AGM meeting	Receipt
Travel	Transportation	11/14/2013	\$ 78.75	Calgary AB Pork AGM meeting	Receipt
Travel	Transportation	11/14/2013	\$ 40.00	Calgary AB Pork AGM meeting	Receipt
Travel	Meals	11/15/2013	\$ 14.75	Rural Strategy meeting	Per Diem
Travel	Meals	11/18/2013	\$ 23.95	Attend meetings in Lacombe	Per Diem
Travel	Meals	11/19/2013	\$ 14.75	Sales & Markets Transition presentation in Ft. Sask & Camrose	Per Diem
Travel	Meals	11/20/2013	\$ 44.70	Sales & Markets Transition meetngs in Lacombe	Per Diem
Travel	Transportation	11/20/2013	\$ 832.91	Grande Prairie & Lethbridge flight	Receipt
Travel	Accommodation	11/20/2013	\$ 155.66	Grande Prairie Sales & Markets meetings	Receipt
Travel	Miscellaneous	11/20/2013	\$ 8.00	Grande Prairie Sales & Markets meetings	Per Diem
Travel	Meals	11/21/2013	\$ 29.95	Grande Prairie Sales & Markets meetings	Per Diem
Travel	Accommodation	11/21/2013	\$ 120.20	Lethbridge Sales & Markets meetings	Receipt
Travel	Miscellaneous	11/21/2013	\$ 8.00	Lethbridge Sales & Markets meetings	Per Diem
Travel	Meals	11/22/2013	\$ 9.20	Lethbridge Sales & Markets meetings	Per Diem
Travel	Transportation	11/22/2013	\$ 49.25	Lethbridge Sales & Markets meetings	Receipt
Travel	Transportation	11/26/2013	\$ 749.96	Flight to Industry meeting	Receipt

333405749

COMMERCE PLACE PARKADE
10155 102ND ST
EDMONTON, AB T5J 4G8
204-946-7193

Terminal #: 1 Cashier #: 5
04/11/2013 10:50 AM
04/11/2013 1:46 PM - 02:57
60118252 / #456832
RATE : \$ 15.00
TOTAL : \$ 15.00
CREDIT : \$ 15.00

TERM ID: 05288576 BATCH#: 309
SHIFT#: 001

INVT#: 0000000035
MCARD: Chip
SF0#: 309001001035
Application Label: MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TS1: E8 00

Total: CAD\$ 15.00
APPROVED 154711
001/00 13:47:11

04-Nov-13 CUSTOMER COPY

*Economic Community
Development Model meeting*

GST #897727657RT
Have a Nice Day

Thank You For
Parking At Commerce
Place Parkade



STORE 796
6607 67th Street
Red Deer, AB T4P 1A4

11/05/2013

SALE
Transaction #: 1561253

Qty Name Price Total
1 Regular Unleaded 5 56.95 56.95
Pump: 51.818
Litres: 1.099
Price / Ltr:

Subtotal 56.95
GST 0.00

Total 56.95

received:
MC XXXXXXXXXXXX9027 SWIPED 56.95
Approved
Auth #: 175421
===== TRANSACTION RECORD =====

Pilot Flying J
6607 67th Street
Red Deer AB

333-27781

TYPE: PURCHASE
ACCT: MASTERCARD
; 56.95

CARD NO : *****

DATE/TIME: 05 Nov 2013 15:57:18
REFERENCE #: 66120731 0010017900 S
AUTHOR. #: 175421
TERMINAL #: 00796101
TRAN ID. #: 185031

01 Approved - Thank You 027

IMPORTANT - Retain this copy for your records.

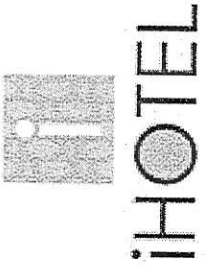
AirMiles 81704517330
PromoCode 222



079601561253
Pos:1 Clerk:284 11/05/2013 15:57:20
COPY RECEIPT

5% GST is included in the posted

RECEIVED
NOV 21 2013
FINANCE DEPARTMENT



ORDER #
ACCT
NOV 25 2013
TRANSACTION COMPLETE
APPROVED FOR PAYMENT
X

11-07-13

Agriculture Financial Services

Corp
5718 56 Avenue
Lacombe AB T4L 1B1
CA

Invoice No. : 27007
GST Number : R121526081
Folio Number : 180845
A/R Number : AFSC1
Group Code : AXX
Company : Agriculture Financial Services Corp

Room No. : 9023
Arrival : 11-05-13
Departure : 11-07-13
Conf. No. : 1203257
Rate Code :
Page No. : 1 of 2

Date	Description	Charges	Credits
11-05-13	*Accommodation Routed From Davis Darcy Of Room #200	189.99	
11-05-13	Tourism Levy	7.60	
11-05-13	*Accommodation Routed From Groeneveld George Of Room #202	189.99	
11-05-13	Tourism Levy	7.60	
11-05-13	*Accommodation Routed From Haley Carol Of Room #214	189.99	
11-05-13	Tourism Levy	7.60	
11-05-13	*Accommodation Routed From Van Tryp John Of Room #234	189.99	
11-05-13	Tourism Levy	7.60	
11-05-13	*Accommodation Routed From Daye Bill Of Room #248	189.99	
11-05-13	Tourism Levy	7.60	
11-05-13	*Accommodation Routed From Klak Brad Of Room #303	169.99	
11-05-13	Tourism Levy	6.80	
11-05-13	*Accommodation Routed From McNaughton Mel Of Room #307	169.99	
11-05-13	Tourism Levy	6.80	
11-05-13	*Accommodation Routed From Rich Kelly Of Room #322	199.99	
11-05-13	Tourism Levy	8.00	
11-05-13	*Accommodation Routed From Schmaltz Harold Of Room #323	199.99	
11-05-13	Tourism Levy	8.00	
11-05-13	*Accommodation Routed From Housdorff Cathy Of Room #326	199.99	
11-05-13	Tourism Levy	8.00	
11-05-13	*Accommodation Routed From Haney Harry Of Room #348	189.99	
11-05-13	Tourism Levy	7.60	
11-05-13	*Accommodation Routed From James Pat Of Room #414	189.99	
11-05-13	Tourism Levy	7.60	

iHotel 67 Street
6500 67 Street

Red Deer, AB T4P 1A2

Telephone: (403) 342-6567 Fax: (403) 343-3600 Reservations: 1-800-661-4961 Website: www.hi67.com

Brit's
Pub & Eating Establishment
1110 Nicollet Mall
Minneapolis, MN 55403
(612) 332-3908

Date: Nov09'13 10:07PM
Card Type: MC
Acct #: XXXXXXXXXXXX
Card Entry: SWIPE
Trans Type: PURCHASE
Trans Key: C10009239441042
Auth Code: 230737
Check: 5120
Check ID: 64
Server: 2476 RICK

Subtotal: **51.90**
***** GUEST COPY *****

Tip 8.10 ÷ 3 = 2.70

Total 59.20 USD
@ 1.0766

***** GUEST COPY *****
Please Retain For Your Records

\$63.52 CDN
334069576.

Brit's
Pub & Eating Establishment
1110 Nicollet Mall
Minneapolis, MN 55403
(612) 332-3908

2476 RICK

Chk 5120 64 Gst 0
Nov09'13 08:29PM
*** Memo Check ***

Seat #: 1
1 Cheeseburger 14.95
1 Almond Walleye 18.95
Kelly 1 Bangers & Mash 12.95
Food 46.85
Tax 5.05

09:55PM Total Due **51.90**

Thank You!

12.95
2.70
15.65 US

16.85



Confirmation:
E7N7SJ

Baggage Receipt

Issue Date: November 08, 2013

Traveler
RICH/JRKELLYMR

Baggage Document
01626088102144

Ticket Number
01623810713965

FLIGHT INFORMATION

Day, Date Sat, 09NOV13
Flight UA3530

Departure City/Time
EDMONTON (YEG)
1:1:43 AM

Arrival City/Time
DENVER (DEN)
2:30 PM

Aircraft
ERJ 170

Sat, 09NOV13 UA3445

DENVER (DEN)
4:24 PM

MINNEAPOLIS/ST. PAUL (MSP)
7:19 PM

ERJ 170

FEE INFORMATION

Description	Quantity	Fees
First Bag Fee	1	\$25.00
Tax		\$1.25

Method of Payment
MasterCard XXXXXXXXXXXXXXX

Cardholder Name
Kelly Rich AFSC

TOTAL FEES: \$26.25 USD

334069572

\$ 28.26 CDN

Excess Baggage Terms and Conditions

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.

For up to the minute flight information, go to mobile.united.com.

DOUBLETREE SUITES BY HILTON, 1101 LASALLE AVE
MINNEAPOLIS, MN 55403
TELEPHONE 612-332-6800 FAX 612-332-8246

RICH 2, KELLY

1119/NK1SD
11/9/2013 7:52:00PM
11/13/2013
1/0
134.00

RATE PLAN C-ABA
HH# 664323986 BLUE
AL:
CAR:

CONFIRMATION NUMBER : 81219945

11/13/2013 PAGE 1

11/9/2013	3076813	GUEST ROOM	\$134.00
11/9/2013	3076813	ROOM TAXES	\$17.96
11/10/2013	3077539	GUEST ROOM	\$134.00
11/10/2013	3077539	ROOM TAXES	\$17.96
11/11/2013	3078232	GUEST ROOM	\$134.00
11/11/2013	3078232	ROOM TAXES	\$17.96
11/12/2013	3078896	GUEST ROOM	\$134.00
11/12/2013	3078896	ROOM TAXES	\$17.96
11/13/2013	3079377	MC *9027	(\$607.84)

USD

** BALANCE **

\$0.00

@ 1.0788

\$655.75
334 501760.

554907 A

WE PROUDLY SUPPORT DOLLARS FOR DREAMS
THANK YOU FOR CHOOSING DOUBLETREE SUITES BY
HILTON MINNEAPOLIS!

PRAIRIE
HYATT REGENCY MINNEAPOLIS

115 DECHAN
207/1 1409 GST
3

NOV10'13 12:37PM
1 BC & POTATO SOUP 6.95
1 TURKEY BURGER 12.95
1 Sm FRITTERS 8.95
2 COFFEE @ 2.95 5.90
FOOD SALES 34.75
*FOODTAX 10.775% 3.74
PAYMENT DUE\$ 38.49

Kelly
Kelly

Tip: _____
Total: _____
Room: _____
Name: _____

Signature: _____
Earn or Redeem Points for Dining
Gold Passport#: _____
Last Name: _____
Offer code(s): _____
Redemption Eligible: 38.49 USD
*Not point earning eligible.
#Not point redemption eligible.

PRAIRIE
HYATT REGENCY MINNEAPOLIS
CHECK: 1409
TABLE: 207/1
SERVER: 115 DECHAN
DATE: NOV10'13 1:05PM
CARD TYPE: MASTERCARD\$
ACCT #: XXXXXXXXXXXX
EXP DATE: XX/XX
AUTH CODE: 140544
KELLY, RICH

SUBTOTAL: 38.49
TIP: USD 5.00
TOTAL: 43.49
CUSTOMER SIGNATURE: *[Signature]*

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO CARD ISSUER
AGREEMENT

17.57
@ 1.0745

\$46.73 CDN
334069575

Brit's

Pub & Eating Establishment
1110 Nicollet Mall
Minneapolis, MN 55403
(612) 332-3908

Date: Nov11'13 11:21PM
Card Type: MC
Acct #: XXXXXXXXXXXX
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: AIA010500182968
Auth Code: 002158
Check: 6270
Check ID: 31
Server: 2104 BEAU L

Subtotal: 45.25
***** GUEST COPY *****

Tip 6.60 ÷ 3 = 2.20 ea.

Total 51.85 USD

***** GUEST COPY ***** © 1.0711
Please Retain For Your Records

\$ 55.85 CDN.

3 34196798

Brit's
Pub & Eating Establishment
1110 Nicollet Mall
Minneapolis, MN 55403
(612) 332-3908

2104 BEAU L

CHK 6270 31 Gst 0
Nov11'13 10:23PM
*** Human Check ***

Seal #12
1 Sir Winston 8.95
1 Station Burger 16.95
1 Chicken Pot Pie 14.95
Food 40.85
Tax 4.40
11:17PM Total Due 45.25

16.95
2.20
19.15 US.

Thank You!

20.63

Metro Taxi & limo

Service To & From Airports

33406957 Tel (612) 871-1111

Toll Free (877) A/Taxi-4-U

Metro # 5510 Date 11/09 Total Amount \$48.60

www.metrolimotaxi.com

\$52.44 CDN. 48.80. USD

MASA
612-338-MASA
1070 Nicollet Mall
Minneapolis, MN
612-338-MASA

Server: Rachel
Table 42/1
Guests: 3

11/12/2013
7:37 PM
10011

Guacamole Picado 8.75 ✓
Jalapeño Relleno (2 @8.50) 17.00 ✓
Pollo Colorado 19.50
Cilantro Rice 4.50
Enchilada con Pollo (2 @17.50) Kelly 35.00
Frijoles Negros 4.50 ✓

Subtotal 89.25
Tax 9.62

Total 98.87

Balance Due 98.87

Please join us for Happy Hour
Monday-Friday 2:00-6:00
Saturday-Sunday 4:00-6:00
Half-Priced Margaritas,
other discounted beverages,
and discounted appetizers

MASA
612-338-MASA
1070 Nicollet Mall
Minneapolis, MN
612-338-MASA

Server: Rachel
07:47 PM
Table 42/1

DOB: 11/12/2013
11/12/2013
1/10011

Mastercard
Card #XXXXXXXXXX
Magnetic Card present: RICH KELLY
Approval: 204601

2097186

Amount: \$ 98.87

+ Tip: 15.00

= Total: 113.87

USD 113.87

40.88

CDN 122.65

CUSTOMER COPY

334196797

Lot 57
1101 LaSalle Avenue
Minneapolis, MN 55403
612-492-2220

Lot 57
1101 LaSalle Avenue
Minneapolis, MN 55403
612-492-2220

1018 Rachel B

Tbl 11/1 Chk 4041 Gst 3
Nov13'13 12:02PM

Restaurant

2 57 BURGER 26.00
1 SIDE FRIES 0.00
2 SIDE CHIPS 0.00
1 CLUB ^{2/4} 11.00
1 SIDE SOUP ^{Kelly} 2.00
2 SOFT DRINK - ^{Kelly} 5.90
1 LEMONADE 2.95

SUBTOTAL 47.85
TAX 5.16
12:34PM TOTAL DUE 53.01

THANK YOU FOR VISITING

GRATUITY _____
TOTAL _____
SIGNATURE _____
NAME _____

SUITE # _____
WE DO NOT ACCEPT PERSONAL CHECKS

Date: Nov13'13 12:45PM
Card Type: VISA /MC
Acct #: XXXXXXXXXX
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 134627
Check: 4041
Table: 11/1
Server: 1018 Rachel B

Subtotal: 53.01

TIP 7.00

2.33 ea.

TOTAL 60.01 VSD

SIGNATURE *AR Kelly*

I AGREE TO PAY THE ABOVE TOTAL
ACCORDING TO MY CARD ISSUER
AGREEMENT!

19.72

\$ 64.74 CDN
334501761

210788

Fare Receipt

ARROW TAXI

9120 Grand Avenue S.
Bloomington, MN 55420

334501757

Dispatch (952) 486-7715
Shop (952) 888-4619

Fare Amount: 853.94 *CON.* Date: 13/11/13

Cab #: _____

Driver: _____

ARROW TAXI

PHONE: (952) 486-7715

TERMINAL ID: 320-197-277
VEHICLE ID: 0552
DRIVER ID: 00062620
TRIP NUMBER: 0409

11/13/2013
START: 13:19
END: 13:19

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax CodeCA5%

POF 1st Fl 14/11/13 00:04
Receipt 090133

Short-term parking tkt
DL - No. 083126
09/11/13 10:10 -
14/11/13 10:09 -
Period 5d0h0'
(Tax) \$115.00

Total -----
\$115.00

Payment Received \$115.00
MC XXXXXXXXXXXX
Merch: 82005340013
Auth: 020506
Type: Swiped

Sub Total \$109.52
Tax 5% 5.48

334501758

1158690F

UNITED



Confirmation:
E7N7SJ

Baggage Receipt

Issue Date: November 13, 2013

Traveler
RICH/JRKELLYMR

Baggage Document
01626090171963

Ticket Number
01623810713965

FLIGHT INFORMATION

Day, Date **Flight**
Wed, 13NOV13 UA3477

Departure City/Time
MINNEAPOLIS/ST. PAUL (MSP)
3:33 PM

Arrival City/Time
CHICAGO-OHARE (ORD)
5:00 PM

Aircraft
ERJ 170

Wed, 13NOV13 UA621

CHICAGO-OHARE (ORD)
5:55 PM

CALGARY (YYC)
8:45 PM

A-319

FEE INFORMATION

Description	Quantity	Fees
First Bag Fee	1	\$25.00

Method of Payment
MasterCard XXXXXXXXXXXX

Cardholder Name
Kelly Rich

TOTAL FEES: \$25.00 ~ USP.

\$ 26.97. CDN

Excess Baggage Terms and Conditions

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.

3 34501755.

For up to the minute flight information, go to mobile.united.com.

From: [REDACTED] on behalf of Kelly Rich
Sent: Wednesday, November 13, 2013 11:32 AM
To: [REDACTED]
Subject: FW: Reservation Confirmation

[REDACTED]
Admin Assistant to VP Sales & Markets

Agriculture Financial Services Corporation
Rm 100 J.G. O'Donoghue Bldg, 7000 113 St
Edmonton, AB T6H 5T6
Phone: (780) 415-1210
Fax: (780) 415-1310
Email: [REDACTED]

From: noreply@itinerary.westjet.com [mailto:noreply@itinerary.westjet.com]
Sent: Friday, November 08, 2013 1:39 PM
To: Kelly Rich
Subject: Reservation Confirmation



WestJet
22 Aerial Place N.E.
Calgary, Alberta,
Canada
Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary. Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight. This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

Booking Confirmation

Your reservation code is: **EWFJPS**

Main contact: Mr J r kelly Rich
E-mail: [REDACTED]
Phone Number: [REDACTED]

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#)

Guest

Mr. J r kelly Rich

Flight
WestJet FF
Ticket Number
Seat
Calgary (YYC)-Edmonton (YEG)
[REDACTED]
TN8382193864275
YYC-YEG: 6D

Air Itinerary Details

WS347
WestJet
Calgary, CA
Wed 13 Nov, 2013 10:50 PM
Edmonton, CA
Wed 13 Nov, 2013 11:40 PM
Fare type: Econo
Non-stop

Fare breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 147.00	CAD 12.00	CAD 46.93	CAD 205.93	x 1	CAD 205.93
						Total airfare: CAD 205.93

Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 9.81
CA	Air Travellers Security Charge (ATSC)	CAD 7.12
SQ	Airport Improvement Fee (AIF)	CAD 30.00
Total taxes: CAD 46.93		

Fare family benefits

YYC-YEG: Econo Seat Sale Benefits

- One complimentary checked bag *
- Fully refundable if cancelled within 24 hours of booking **
- Advanced seat selection - \$5-34.50 *
- \$75-86.25 itinerary change fee + applicable fare difference
- \$75-86.25 name change fee
- \$75-86.25 cancellation fee, balance credited toward future WestJet flight purchases -
- * Not applicable on flights operated by our airline partners
- ** Excluding flights departing within 24 hours of booking
- ~ Non-refundable to original form of payment

Seats

Regular seat WS 347 YYC - YEG Seat 6D Mr J r kelly Rich

CAD 5.00 + CAD 0.25 Tax
Total Seats: CAD 5.25

Total

Charged to Travel Bank: CAD 108.28
Charged to MASTERCARD XXXX XXXX XXXX XXXX 334069574 CAD 97.65 ✓
Charged to MASTERCARD XXXX XXXX XXXX XXXX 334069573 CAD 5.25 ✓
Total CAD 211.18

WestJet offers

Rent a car

Reserve a car in three easy steps, compare side by side pricing at a glance and earn WestJet dollars® when you make your rental car reservation with WestJet. [Reserve now](#)

Book a hotel

Whether it's a weekend getaway or a last minute business trip, WestJet has a hotel for you. Choose from over 155,000 hotels worldwide and earn WestJet dollars® when you book your hotel with WestJet. [Book now](#)

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Don't forget to include travel insurance as part of your trip. WestJet has partnered with RBC Insurance® to provide you with the right coverage for your travel experience. [Get a quote](#)

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Thank you for choosing WestJet
QST # 1202807956TQ0001 GST # 866112535

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- Positive identification is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.

- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and compensation will not be issued.
- For detailed information on your flight visit:
 - [Fares, taxes and fees](#) (For [change/cancel guidelines](#), [baggage fees](#), [service fees](#) and other [taxes and fees](#))
 - [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
 - [Seat selection](#) (How it works, changing your seat and more)
 - [Inflight services](#) (Buy on board, up! magazine and more)
 - [Inflight entertainment](#) for information on our live seatback television.
- Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our [contact us](#) page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention Guest Relations, 22 Aerial Place N.E. Calgary, Alberta Canada T2E 3J1.

[Important Legal Notice](#)

[Terms and Conditions](#)

Contact Information

If you have questions about your reservation, call WestJet at 1-888-937-8538 (1-888-WESTJET) and have the itinerary number ready. Thank you for choosing WestJet.

[REDACTED]

From: [REDACTED] on behalf of Kelly Rich
Sent: Wednesday, November 13, 2013 11:32 AM
To: [REDACTED]
Subject: FW: Travel Bank Ticket Purchase Confirmation

[REDACTED]

Admin Assistant to VP Sales & Markets

Agriculture Financial Services Corporation
Rm 100 J.G. O'Donoghue Bldg, 7000 113 St
Edmonton, AB T6H 5T6
Phone: (780) 415-1200
Fax: (780) 638-4355
Email: [REDACTED]

From: WestJet [mailto:do-not-reply@sabre.com]
Sent: Friday, November 08, 2013 1:39 PM
To: Kelly Rich
Subject: Travel Bank Ticket Purchase Confirmation



Hello Mr. J r kelly Rich

Thank you for choosing to fly with WestJet and using your Travel Bank account to purchase your ticket.

Your account has been debited today as a result of your ticket purchase. Below you will find the details of the transaction.

Purchase Transaction Details:

Guest Name: J R KELLY MR RICH

Transaction Id: 4351571

Ticket Number: 8382193864275

Amount Debited: 108.28 CAD

Account Balance*: 0.00 CAD

*This is your account balance after this transaction. If additional transactions have taken place, the statement balance may differ when you review your balance on www.westjet.com. The balance displayed on www.westjet.com is your correct and current balance.

WestJet

[REDACTED]
From: [REDACTED] on behalf of Kelly Rich
Sent: Wednesday, February 20, 2013 10:07 AM
To: [REDACTED]
Subject: FW: Refund to Account

[REDACTED]
Admin Assistant to VP Lending

Agriculture Financial Services Corporation
Rm 100 J.G. O'Donoghue Bldg, 7000 113 St
Edmonton, AB T6H 5T6
Phone: [REDACTED]
Fax: [REDACTED]
Email: [REDACTED]

From: WestJet [mailto:travelbank@westjet.com]
Sent: Wednesday, February 20, 2013 9:45 AM
To: Kelly Rich
Subject: Refund to Account

Dear J r kelly Rich

Account 883800211352901

Service Credit: Travel Bank Refund 108.28 CAD

Your cancellation has been processed

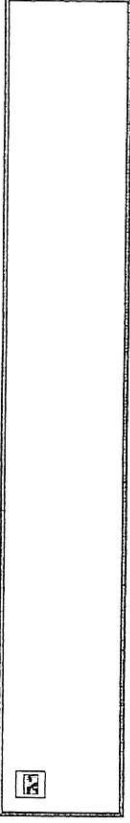
To use your credit online at westjet.com, log in using your guest profile ID and password. To redeem your credit with one of our Sales Super Agents, please call 1-888-937-8538 (1-888-WESTJET).

This credit may be used on WestJet reservations, with the exception of the following: WestJet Vacations package bookings, WestJet group sales or booking where you will be travelling with one of our airline partners.

WestJet travel bank credits posted for sale on any online classified website either may not be valid or become invalid at a later date. WestJet will only be able to verify if a travel bank credit is currently available. Flight bookings and travel bank credits purchased with a stolen credit card or in some other unauthorized fashion will be revoked or cancelled immediately without notice or reimbursement. WestJet is not involved in any private transaction resulting from an advertisement on an online classified web site. WestJet does not handle the payment, guarantee transactions, offer buyer protection or seller certification for these advertisements. WestJet will not be liable for the loss of funds resulting from a fraudulent transaction. Please contact the Sales Super Centre if you have any questions (1-888-937-8538)

Sincerely,
WestJet

Print this page



eTicket Receipt

Prepared For

RICH/R KELLY MR

WestJet Reservation Code

HESYIT

Issue Date

31Jan2013

Ticket Number

8382187355267

Issuing Airline

WESTJET

Issuing Agent

WestJet/SSW

ORIGINAL
TICKET.

Itinerary Details

*Original flight cancelled
& credit banked
See email
Other notes*

Travel Date	Airline	Departure	Arrival	Other notes
20Feb	WESTJET CANADA WS 425	EDMONTON INTL AB, GRANDE PRAIRIE AB, CANADA Time 1:25pm	Time 2:25pm	Fare Family Regular Seat Number 04C PREMIUM (Paid) Conf: 8380610426614 Baggage Allowance 1PC Booking Status Ok to fly Fare Basis PAROI Not Valid Before 20 Feb Not Valid After 20 Feb

Payment/Fare Details

Form of Payment	Credit Card - Mastercard : XXXXXXXXXXXXXXX
Endorsement / Restrictions	NONREF - FEE FOR CHG/CXL
Fare Calculation Line	YEA WS YQU109.00PAROI CAD109.00END
Fare	CAD 109.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (Canada Air Security Charge - Subject To Gst)
	CAD 7.66 XG (GST For Canada Except ON/BC/NS/NF/NB/QC)
	CAD 25.00 SQ (AIF - Canada Except ON/BC/NS/QC/NB/NF)
	CAD 3.00 YQF (Service Fee - Fuel)
	CAD 9.00 YQI (Service Fee - Insurance)
Total Fare	CAD 160.78
Additional Fees not included in Fare	CAD 5.00 (0.25 XG) - YEG YQU - CA XXXXXXXXXXXXXXX (Premium Seat Fee)

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

POF 1st Fl 14/11/13 21:06
Receipt 094265

Short-term parking tkt

DL - No. 095607
14/11/13 11:44 -
15/11/13 11:43 -
Period 1d0h0
(Tax)

\$23.00

Total

\$23.00

Payment Received

\$23.00

MC
XXXXXXXXXXXX

Merch: 82005340013

Auth: 230648

Type: Swiped

Sub Total

\$21.90

Tax 5%

1.10

11CE64D 121

374501759

Your booking is confirmed. Booking reference: QDDI8M

An email booking confirmation has been sent to: [REDACTED]
 Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

Passengers Mr Jr kelly Rich

Airfare
 Options
 Taxes, fee charges
 Travel Inst

Flight	From	To	Departure	Arrival
AC8145	Edmonton (YEG)	Calgary (YYC)	13:00 Thu 14-Nov 2013	13:52 Thu 14-Nov 2013

Grand T
 Canadian (

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



Booking Information

Booking Reference: **QDDI8M**

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

Main Contact:
 Mr. Jr kelly Rich

Mobile: [REDACTED]
 Home: [REDACTED]
 Work: [REDACTED]

Customer Care

Air Canada
 1-888-247-2262

Flight Arrivals and Departures
 1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8145 ¹	Edmonton, Edmonton Int'l (YEG) Thu 14-Nov 2013 13:00	Calgary (YYC) Thu 14-Nov 2013 13:52	0	0hr52	DH3	Tango, N	

Operated by:

¹Air Canada Express - Jazz

Passenger Information

1: Mr Jr kelly Rich : Adult (16+), Ticket Number: 0142127735640

Air Canada - Aeroplan : [REDACTED] Meal Preference: **None**
 Payment Card: xxxx-xxxx-xxxx-xxxx Special Needs: **None**
 Seat Selection: **None**

to attend Alberta Pork AGM

Purchase Summary

Fare Summary

Total charge for 1 adult	
Air Transportation Charges	
Departing Flight (Tango) (including surcharges)	179.00
Options	0.00
Taxes, Fees and Charges	42.68
Total Airfare Charge	221.68
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$221.68

334501756.

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-xxxx Amount paid: **\$221.68**

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

- Air Canada: \$221.68 (Airfare - per ticket)

Ticket number(s): 0142127735640

Fare Rules

Departing Flight Edmonton (YEG) To Calgary (YYC) - **Tango**

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to 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 \$75 CAD/USD per direction, per passenger.
 - **Same-day standby** is available **only** to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a **new ticket**, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 25% Aeroplan Miles (Altitude Qualifying Miles) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights between Canada and the U.S.
- Read complete fare rules applicable to this fare.

Mr Jr Kelly Rich

Mobile: [REDACTED]
Home: [REDACTED]
Work: [REDACTED]

Online Services

Manage my booking online (view/change my booking; select seats*).
Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.
Flight Arrivals & Departures - check online if my flight is on time.
Check-in online and print my boarding pass.

* [Can my booking be changed online?](#)

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8166 ¹	Calgary (YYC) Thu 14-Nov 2013 21:15	Edmonton, Edmonton Int'l (YEG) Thu 14-Nov 2013 22:02	0	0hr47	DH4	Tango, P	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Jr Kelly Rich : Adult (16+), Ticket Number: 0142127288926

Air Canada - [REDACTED]
Aeroplan :

Meal Preference : **None**

Payment Card: xxxx-xxxx-xxxx-[REDACTED]
Seat Selection: AC8166 **8C Paid**

Special Needs: **None**

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	124.00
Surcharges	12.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	30.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	8.66
Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	181.78

Options

Departing Flight - Tango	18.00
★Advance Seat Selection	0.90
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	200.68
Total airfare, taxes and options (per passenger)	200.68
Number of passengers	1
Travel Insurance (declined)	0.00

Grand Total - Canadian dollars

\$200.68

*Attend Park Meeting.
AGM.*

333405756.

*18.90 }
333405751
Seat*

PASSENGER ITINERARY FOR
JRKELLY RICH

AIR CANADA
CALGARY
CANADA
14 NOVEMBER 13

BOOKING REFERENCE
KY44JV

WE ARE PLEASED TO CONFIRM THE FOLLOWING TRAVEL ARRANGEMENTS

AIR CANADA	ACB164	P	ECONOMY	CONFIRMED
DEPART	THU 14 NOVEMBER 13		CALGARY	2000
ARRIVE	THU 14 NOVEMBER 13		EDMONTON INTERNATIONAL	2052

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

FREQUENT TRAVELLER

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

TOTAL PER PERSON \$75.00CAD - 3.75XG
GRAND TOTAL \$78.75CAD/14NOVE013/6A

THANK YOU FOR CHOOSING AIR CANADA

Visa.

*Change fee
for earlier
flight booked
on Corp Card*

ASSOCIATED CAB ALTA LTD
387 - 41 AVE NE (483) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2013/11/14
PICK-UP TIME: 13:56
DROP OFF TIME: 14:14
TRIP ID: 0
LOCATION: 871000-0024103707
CARD NO: 1974
CARD IYN: [REDACTED]
CARD: [REDACTED]
EXPIRY: **/**
AUTH: 10101R

FARE (\$) : 48.00
EXTRA (\$) : 0.00
SUBTTL (\$) : 48.00

335 205 111

TIP (\$) : _____

Cab fare to
AGM AB Park
TOTAL (\$) : _____ Calgary

SIGNATURE: _____

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY

Your booking is confirmed. Booking reference: LUYT8A

An email booking confirmation has been sent to: kelly.rich@afsc.ca.

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

Passengers Mr Jr kelly Rich, Mrs Donna Bryden

Flight	From	To	Departure	Arrival
AC8367	Edmonton (YEG)	Grande Prairie (YQU)	19:20 Wed 20-Nov 2013	20:32 Wed 20-Nov 2013
AC8480	Grande Prairie (YQU)	Lethbridge (YQL)	15:25 Thu 21-Nov 2013	18:45 Thu 21-Nov 2013
AC7223	- Connection in Calgary -			
AC7216	Lethbridge (YQL)	Edmonton (YEG)	15:05 Fri 22-Nov 2013	17:22 Fri 22-Nov 2013
AC8152	- Connection in Calgary -			

Airfare

Options

Taxes, fee charges

Travel Insi

Grand T
Canadian (


Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Booking Information

Booking Reference: **LUYT8A**

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

Main Contact:
Mr Jr kelly Rich

Mobile: [REDACTED]
Home: [REDACTED]
Work: [REDACTED]

Customer Care

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8367 ¹	Edmonton, Edmonton Int'l (YEG)	Grande Prairie (YQU)	0	1hr12	DH3	Tango, E	
	Wed 20-Nov 2013 19:20	Wed 20-Nov 2013 20:32					
AC8480 ¹	Grande Prairie (YQU)	Calgary (YYC)	0	3hr20	DH4	Tango, N	
	Thu 21-Nov 2013 15:25	Thu 21-Nov 2013 16:41					
AC7223 ²			0		BEH	Tango, N	

AC7216 ²	Calgary (YYC) Thu 21-Nov 2013 18:00	Lethbridge (YQL) Thu 21-Nov 2013 18:45	0	2hr17	BEH	Tango, G
	Lethbridge (YQL) Fri 22-Nov 2013 15:05	Calgary (YYC) Fri 22-Nov 2013 15:51	0		DH3	Tango, G
AC8152 ¹	Calgary (YYC) Fri 22-Nov 2013 16:30	Edmonton, Edmonton Int'l (YEG) Fri 22-Nov 2013 17:22				

Operated by:

- ¹Air Canada Express - Jazz
- ²Air Canada Express - Air Georgian

Passenger Information

1: Mr Jr Kelly Rich : Adult (16+), Ticket Number: 0142127430804-05

Air Canada - Aeroplan : [REDACTED] Meal Preference: **None**
 Payment Card: **xxxx-xxxx-xxxx-xxxx** Special Needs: **None**
 Seat Selection: **AC8367 6CPaid , AC8480 9CPaid , AC7223 7APaid , AC7216 1APaid , AC8152 6CPaid**

2: Mrs Donna Bryden : Adult (16+), Ticket Number: 0142127430806-07

Air Canada - Aeroplan : [REDACTED] Meal Preference: **None**
 Payment Card: **xxxx-xxxx-xxxx-xxxx** Special Needs: **None**
 Seat Selection: **AC8367 6APaid , AC8480 9DPaid , AC7223 7BPaid , AC7216 1BPaid , AC8152 6DPaid** N/A

Purchase Summary

Fare Summary

Total charge for 2 adults

Air Transportation Charges	
Flight 1 - Airfare (Tango) (including surcharges)	200.00
Flight 2 - Airfare (Tango) (including surcharges)	674.00
Flight 3 - Airfare (Tango) (including surcharges)	452.00
Options	112.00
Taxes, Fees and Charges	227.82
Total Airfare Charge	1665.82
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$1665.82

$\div 2 = 832.91$

Payment Information

Credit/Debit Card xxx-xxxx-xxxx-xxxx - Amount paid: **\$1665.82**

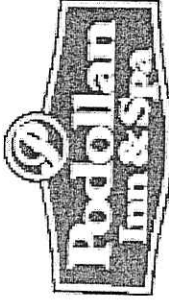
The following charges (tax inclusive) will appear on your credit or debit card statement:

- Air Canada: \$774.11 (Airfare - per ticket)
- Air Canada: \$58.80 (Advance Seat Selection - per ticket)

333 849 980 - Kelly. (600)
 333 849 981 - [REDACTED]
 333 849 982 - (Kelly) - (600)
 333 849 983 - [REDACTED]

Ticket number(s): 0142127430804-05, 0142127430806-07

Fare Rules



Taking guest comfort to new heights.

PODOLLAN.COM

Kelly Rich

AB
Canada

GST # 86992 2594 RT0001
10612 - 99TH Avenue, Grande Prairie AB T8V 8E8
T 780.630.2000 F 780.630.3902 TF 866.440.3050

TAX ID:

Room	Folio	CheckIn	CheckOut	Balance
429	113080	11/20/2013	11/21/2013	0.00
Master Folio				Gov't Canada- Gov't AB

Date	Room	Description / Voucher	Charges	Credits	Balance
11/20/2013	429	Utility Charge	3.95	0.00	3.95
11/20/2013	429	GST - 5.000%	0.20	0.00	4.15
11/20/2013	429	Room Taxable Inn	139.00	0.00	143.15
11/20/2013	429	GST - 5.000%	6.95	0.00	150.10
11/20/2013	429	Tourism Levy - 4.000%	5.56	0.00	155.66
11/21/2013	429	Visa - Thank You Balance Due	0.00	155.66	0.00
		Summary and Taxes Taxable Sales GST 5.00% Tourism Levy 4.00%			142.95 7.15 5.56

PODOLLAN INN & SPA
10612 99TH AVENUE
GRANDE PRAIRIE, AB T8V 8E8
(250) 545-7752

TERM ID: G4145015
BATCH#: 104
SHIFT#: 001

Completion
INVT#: 000050736
VISA

SEC#: 104001001026

Total: CAD\$ 155.66

APPROVED 071513
000/00
21-Nov-13 02:20:04

CUSTOMER COPY
THANK YOU

Thank you for choosing Podollan Inns & Spa



526 Mayor Magrath Drive South
Lethbridge, AB T1J 3M2
Phone: (403) 327-5701 FAX: (403) 327-5075

Mr Kelly Rich
7000 113 Street
Room # 100
EDMONTON AB T6H 5T6
CANADA

Receipt

Invoice date 11/22/2013
Our reference CLH-FC71420 /A
GST Number GST # 848475554RP0001

Guest Mr Kelly Rich Arrival 11/21/2013 Departure 11/22/2013; Room 303

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
11/21/2013	Room Charge		1	108.00	108.00
11/21/2013	GST Taxes		1	5.72	5.72
11/21/2013	Levy Taxes		1	4.32	4.32
11/21/2013	Marketing Fee		1	2.16	2.16

11/22/2013 VS *** [redacted] Auth: 015739
Total invoice 120.20
Total Paid -120.20
Total Due -120.20
Total Due 0.00

Total GST 5.72

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X

For reservations: www.coasthotels.com or 1-800-663-1144

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax CodeCA5%

POF 1st Fl 22/11/13 17:42
Receipt 033196

Short-term parking tkt
DL - No. 010038
20/11/13 17:12 -
22/11/13 17:41 -
Period 2d0h30'
(Tax) \$49.25

Total \$49.25

Payment Received
VISA \$49.25
XXXXXXXXXXXX
Merch:82005340013
Auth:076960
Type: Swiped

Sub Total \$46.90
Tax 5% 2.35

022438/EB - 1/1

Your booking is confirmed. Booking reference: KUKYHM

An email booking confirmation has been sent to: [REDACTED]
Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

Passengers Mr Jr kelly Rich

Flight	From	To	Departure	Arrival	Airfare
AC8139	Edmonton (YEG)	Calgary (YYC)	10:00 Tue 26-Nov 2013	10:52 Tue 26-Nov 2013	Options Taxes, fee charges
AC8160	Calgary (YYC)	Edmonton (YEG)	18:30 Tue 26-Nov 2013	19:22 Tue 26-Nov 2013	Travel Inst

Grand T
Canadian (

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



Booking Information

Booking Reference: **KUKYHM**

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

Main Contact:

Mr Jr kelly Rich

Mobile: [REDACTED]

Home: [REDACTED]

Work: [REDACTED]

Customer Care

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8139 ¹	Edmonton, Edmonton Int'l (YEG)	Calgary (YYC) Tue 26-Nov 2013 10:52	0	0hr52	DH3	Tango, N	
	Tue 26-Nov 2013 10:00						
AC8160 ¹	Calgary (YYC) Tue 26-Nov 2013 18:30	Edmonton, Edmonton Int'l (YEG) Tue 26-Nov 2013 19:22	0	0hr52	DH3	Latitude, Y	

Operated by:

¹Air Canada Express - Jazz

Passenger Information**1: Mr Jr Kelly Rich : Adult (16+), Ticket Number: 0142128141240**

Air Canada - Aeroplan : [REDACTED] Meal Preference: **None**
 Payment Card: **xxxx-xxxx-xxxx-**[REDACTED] Special Needs: **None**
 Seat Selection: **AC8160 3F**

Purchase Summary**Fare Summary****Total charge for 1 adult**

Air Transportation Charges	
Departing Flight (Tango) (including surcharges)	179.00
Return Flight (Latitude) (including surcharges)	466.00
Options	0.00
Taxes, Fees and Charges	
Total Airfare Charge	104.96
Travel Insurance (declined)	749.96
Grand Total - Canadian dollars	\$749.96

*- Attend straw Man Beef INDUSTRY
 - Meeting on behalf of Brad Klak.
 - Meet staff in Calgary office.*

Payment Information**Credit/Debit Card xxxx-xxxx-xxxx-** Amount paid: **\$749.96**

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

- Air Canada: \$749.96 (Airfare - per ticket)

Ticket number(s): 0142128141240

335-7049 20

Fare Rules**Departing Flight** Edmonton (YEG) To Calgary (YYC) - **Tango**

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to 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 \$75 CAD/USD per direction, per passenger.
 - **Same-day standby** is available **only** to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable and non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.