



# Proactive Disclosure of Expenses

2016  
2017

## Detail for Travel Expenses

### Travel Expenses-Item 1 Detail

2016  
2017

	A	B	C	D	E
	\$0	\$0	\$0	\$0	\$0

**\*\*URGENT** Please review your itinerary for accuracy immediately. There may be costs associated with making changes, these costs are non-refundable. Most airline tickets or vacation packages are not refundable. Call 1-800-361-2262 for 24 HOUR EMERGENCY SERVICE IN CANADA AND USA CALL 1-800-361-2262 OR COLLECT 647-724-8277. PLEASE NOTE SOME CELL PHONES DO NOT ALLOW FOR 1-800 CALLS IN SOME AREAS. WE RECOMMEND YOU CALL US IN THESE SITUATIONS OR CALL COLLECT. YOUR UNIGLOBE PHONE NUMBER IS 62XC. OR YOU CAN EMAIL AT CALLME.AT TASS247.COM. FOR EMERGENCY RESCUE LINE ACCESS CODE IS 62XC. IF YOU HAVE ANY TROUBLES CALLING FROM INTERNATIONAL <http://www.hotel.com>

**Passenger(s):**

**Invoice No.:**

**Issue Date:**

**Billing:**

• BY BOOKING WESTJET

**WestJet Flight WS349 Economy Class**

10:00, Monday, October 20  
 Calgary Intl. Airport  
 Calgary, Alberta, Canada

**Arrive:**

**Status:** Confirmed **Booking Code:**  
**Equipment:** Boeing 737 700 (winglets) **Stops:**  
**Duration:** 0 hours 49 minutes  
**Seat:** Selection Unavailable At Time Of Booking  
**Meal:** None **ETicket No.:**  
**Remarks:** Seat selection unavailable at time of booking  
 Check airline website 24 hours prior to flight for preferred seat

**Total Charged to Credit Card:** CAD 214.81  
**Balance Due:** CAD 0.00

Transaction Description	Base	Tax	GST/HST	Total
WestJet/3015830	38.00		1.90	39.90
Form of Payment:	117.48	49.12	8.33	174.93
<b>Totals:</b>	<b>155.48</b>	<b>49.12</b>	<b>10.23</b>	<b>CAD 214.81</b>

**Invoice No: 1192076**

• Please note that when paying by credit card all charges may not appear on the same credit statement. All charges should add up to the total as stated above.

• **GST Registration Num:** [REDACTED]  
**Airline Conditions of Contra:** [Click Here](#)



*Gas for  
trip to  
Airport  
Flight to Edmonton*

CHECKER/YELLOW CAB  
316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

Merchant ID: 432765UL  
Driver ID: 9923  
Record Num.: 0002

**Sale**

Application Label: VISA CREDIT  
S. 17(1)

AID: A0000000031010

VISA

Entry Method: 0000

Amount:

\$

Tip:

\$

**Total: CAD\$**

606.29.45

2014/10/20

Resp Code: 00

TVR. 0000000000  
ISI. F800

Inv#: 000015

Apprvd: OnLine

Appr Code: 165235

Batch#: 1

304293521

YELLOW 10135 31  
EDMONTON 780-46  
15:28:22

arn Id:4502412  
Len #:0372  
ISA CREDIT  
PURCHASE  
Id:794774  
s. 17(1)

ID:A00000003

APPROVED

MONTH  
TP

TOTAL

Li. #: 047170  
Resp. Code: 00  
TUR: 1000-1000  
TST: 1500  
LAD\$53.00  
CAD\$7.95  
=====  
DAD\$60.95

2014/10/20  
Response: AUTH  
CONTACT: CON  
COR: GUEST

*Taxi from  
Loo's Place  
Airport*

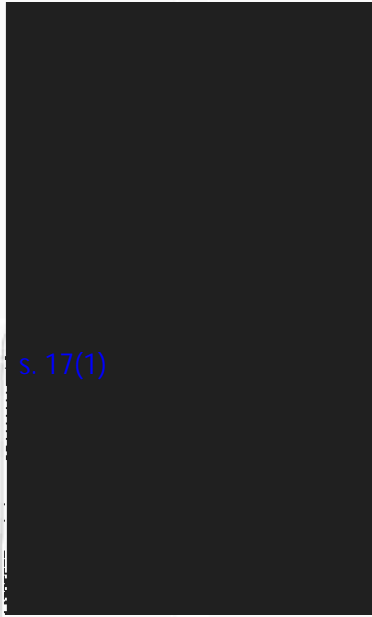




**PRECISE  
PAR**

**KLINK™**

*Parents and  
guardians*



s. 17(1)