

expense | monthly tracking report

claimant | Grundy, Brad

position | Superintendent, Finance & Supply Chain Services & CFO

level | Superintendent

reporting period | May 1 to June 30, 2014

date of report | August-15-14



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	05/17/2014	Monthly Service Charge	\$54.53	other disclosed	telecom/cell phone
Institute of Chartered Accountants of British Columbia	05/06/2014	2014-2015 Membership	\$197.40	other disclosed	membership, due, fees
Long Service Staff Recognition	05/30/2014	Lunch for 20 people	\$555.00	working session	employee recognition
Capital Budget Council Appreciation	06/12/2014	Lunch for 4 people	\$97.86	working session	employee recognition
Cell Phone	06/17/2014	Monthly Service Charge	\$54.53	other disclosed	telecom/cell phone
Urban Schools Insurance Consortium (USIC) Annual General Meeting, June 19-20, Edmonton, AB	06/19/2014	Airfare to Edmonton, AB	\$146.08	travel	BUS airfare/bus/rail
Urban School Insurance Consortium (USIC) Annual General Meeting, June 19-20, Edmonton, Ab	06/19/2014	Cabfare from Edmonton airport to venue	\$55.00	travel	BUS general
Urban School Insurance Consortium (USIC) Annual General Meeting, June 19-20, Edmonton, Ab	06/20/2014	Accommodations	\$212.19	travel	BUS accommodation
Urban School Insurance Consortium (USIC) Annual General Meeting, June 19-20, Edmonton, Ab	06/20/2014	Cabfare from venue to Edmonton airport	\$60.50	travel	BUS general
Urban School Insurance Consortium (USIC) Annual General Meeting, June 19-20, Edmonton, Ab	06/20/2014	Airfare to Calgary, AB	\$150.28	travel	BUS airfare/bus/rail
Urban School Insurance Consortium (USIC) Annual General Meeting, June 19-20, Edmonton, Ab	06/20/2014	Cabfare from Calgary airport	\$60.10	travel	BUS general

Mobile
Bill Date: May 17, 2014
Brad Grundy
Mobile Ref.
1221 8 ST SW
CALGARY, AB T2R 0L4
Finance

Account #
Next Bill Date: June 17, 2014

368of 1939

CURRENT CHARGES

Monthly charges billed to Jun 16, 2014

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	20.00
Includes:		
3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Alberta Government 911 fee		0.44
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	-15.00	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	-3.50	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	-12.00	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	-15.00	0.00
Includes:		
Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$102.50
Total this month	\$102.50
<u>Usage Summary</u> <i>min:sec</i>	
Weekday	27:10
Total time used	27:10
<u>Event Summary</u>	
Total Events	8
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	60.4397
Total this month	\$0.00



Mobile
Bill Date: May 17, 2014
Brad Grundy
Mobile Ref.
Finance

Account #
Next Bill Date: June 17, 2014

369of 1939

CURRENT CHARGES

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	18:10 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	60.4182 MB	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	9:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0215 MB	0.00
MSG from Bell	3 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	1 event	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	4 events	0.00

Taxes

GST	2.59
-----	------

Total current charges

\$54.53



DECLARATION FORM – 2014/2015

Please complete this form if:

- you are claiming an 80-Year waiver **FOR THE FIRST TIME ONLY** (Part 1) or,
- you are **ONCE AGAIN** claiming the 80 year waiver, after having paid full dues in the past year (Part 1) or,
- the amount of your dues payment differs from the amount billed because your Member Category has changed (Part 2).

LAST NAME	FIRST NAME	INITIAL	CURRENT MEMBER #
-----------	------------	---------	----------------------

PART 1: 80-YEAR WAIVER APPLICATION

Sign and complete (Part 1 only) and **send in with the Payment Return** portion of your Statement of Annual Membership Dues and payment (if applicable). **DO NOT** complete this form if you have **EVER** received a letter from us stating that you have an automatic 40-Year Waiver (40 or more years as a CA, with at least ten years as a BC member) or if you claimed the 80-Year waiver last year.

Members no longer have to submit this form annually to receive the 80 Year Waiver. Once you have initially qualified for the waiver, you only need advise us if your active income exceeds the threshold in a calendar year. When you advise us, you will be sent an invoice for the balance of dues owing. In a subsequent year when your income falls below the threshold, simply re-submit a new Declaration form at dues billing time.

- I confirm that I expect to be earning **less than \$29,300** in active income* for the 2014 calendar year, and that my age plus my number of years as a CA totals 80 or more.
- I further declare that I am **permanently retired** and that I am **not in regular gainful occupation**.
- Should my active income exceed the income threshold noted above this year or future calendar years, I undertake to immediately notify the Registrar in writing to arrange full payment of dues.

*Active Income **includes** gross income from all employment or director's fees, and/or net income from self-employment. Active income **does not include** EI, pension income, investment income, support payments, and disability income. All other sources of income shall be considered "active."

My date of birth is: _____, 19____.

- I **have included \$63.00** (\$60 plus GST) to receive all the privileges of active membership, including all mailings and magazines.
- I **do not** want to receive mailings or magazines—only necessary legal notifications for no fee.

I hereby confirm that the information provided in this application is true, correct, and complete.

Signature: _____	Date: _____
Payment made by: (select one and return with the Payment Return portion of your Statement of Annual Membership Dues) <input type="checkbox"/> VISA or MC only <input type="checkbox"/> Internet/Telephone Banking <input type="checkbox"/> Cheque	Amount Enclosed: <div style="text-align: center; font-size: 1.2em;">\$</div>
Payment Date: _____	

PART 2: MEMBER CATEGORY CHANGE

Sign and complete (Part 2) only if your **Member Category** is different from what is indicated on your statement of Annual Membership Dues and **submit it with the Payment Return** portion of your statement and payment.

If your resident type has changed, complete the Information Update Form. Note: Resident type changes will not be processed without new address information. Refer to the *Fee Schedule* in the dues brochure for remittance amounts and member category descriptions.

I confirm that as of April 1, 2014, I am: (please check one)

- A Deemed Resident of BC, paying my CPA Canada dues through the BC Institute of Chartered Accountants.
- A Deemed Resident of BC, paying my CPA Canada dues through the _____ Institute of Chartered Accountants.
- A Non-Resident, paying my CPA Canada dues through the BC Institute of Chartered Accountants.
- A Non-Resident, paying my CPA Canada dues through the Alberta Institute of Chartered Accountants.

I hereby confirm that the information provided in this application is true, correct, and complete.

Signature: Brad Grundy	Date: <u>May 6 2014</u>
Payment made by: (select one and return with the Payment Return portion of your Statement of Annual Membership Dues) <input type="checkbox"/> VISA or MC only <input type="checkbox"/> Internet/Telephone Banking <input type="checkbox"/> Cheque	Amount Enclosed: <div style="text-align: center; font-size: 1.2em;">\$ <u>\$197.40</u></div>
Payment Date: _____	



STATEMENT OF ANNUAL MEMBERSHIP DUES 2014/2015

Member Information – Member

Current

Preferred Mailing Address: RESIDENTIAL

Mr Bradley R. Grundy, CA

Alternate Address: EMPLOYMENT

Calgary Board of Education
 1221 8th ST SW
 Calgary, AB T2R 0L4

Changes (please print clearly)

Preferred Mailing Address (please check): Res Emp Other

Alternate Address: (please check): Res Emp Other

Name Changes - Please mail, or scan and email a copy of your name change document to the attention of the Registrar.

Additional Information:

Preferred Email: _____

Alternate Email: _____

Employment Phone: _____

Direct Line/Extension: _____

Residential Phone: _____

Member Category: Resident, Prime
 CPA Canada dues paid through: British Columbia - 03

Area of Employment: _____ Industry _____

Changes to Additional Information:

Preferred Email: _____

Alternate Email: _____

Employment Phone: _____

Direct Line/Extension: _____

Residential Phone: _____

If you are changing your Member Category and/or the CA Institute through which your CPA Canada dues will be paid, please complete Part 2 of the enclosed Declaration form.

To complete/change Area of Employment, see reverse.

Please answer the following:

Are you a Yukon Member as well? Yes No

Do you have an Incorporation Licence registered with the Institute? Yes No

Do you currently hold any other accounting designation? Yes No If yes, please specify (include state &/or country) CIA

Exclude me from the online Membership Directory: Yes No

Do not include my email address in the Membership Directory or forward it to CPA Canada: Yes No

I do not have an employer. Please include my name and residential address in the directory: Yes No

Please refer to the enclosed FAQs for information on privacy.

Billing Information

Due Date: May 30, 2014

Member	Mr Bradley R. Grundy, CA Resident, Prime	CPA Canada National Dues :	\$440.00
		ICABC Provincial Dues :	\$575.00
		Sub-Total :	\$1,015.00
Billing Period:	April 1, 2014 to March 31, 2015	GST/HST #R107508541 :	\$50.75
Payment made by: (check one)	<input type="checkbox"/> Visa/MC <input type="checkbox"/> Internet/Telephone Banking <input checked="" type="checkbox"/> Cheque <small>(see over)</small>	Total Amount Due (in CAD)*	\$1,065.75
Pay online at www.ica.bc.ca/secure or pay by credit card below		Donation (optional)	
For more information about donating to the Benevolent Fund and the Chartered Accountants' Education Foundation (CAEF), see reverse.		CAEF	_____
		Benevolent	_____
Credit Card Payment Information		Amount Enclosed	\$ _____
Payment for multiple dues will not be accepted		*If amount paid is different from amount billed, attach waiver or declaration form	
Name of Credit Card holder as it appears on the Credit Card: (Please print)	Signature of Credit Card holder:	\$ Amount Authorized:	
Credit Card #:	Expiry Date:		

 CHECK # 50760 DATE 5/30/14
 TABLE # 40 TIME 2:11PM

Long Service
 Staff
 Recognition
 May 30
 20 people

-- RIC'S GRILL : SHANNAN --

ITEMS ORDERED	AMOUNT
1 STARTER HOUSE	6.95
1 STARTER SPIN	6.95
1 #FRENCH ONION	9.95
1 #ICE SHRIMP SALAD	13.95
1 #CAPP PIE	8.00
2 #CHEESECAKE	16.00
1 #CHOC CAKE	8.00
2 #CREME BRULEE	16.00
1 #ADD CHKN	9.95
1 #ADD PRN & SCALL	8.95
1 #ADD SALMON	8.95
1 #L FISH & CHIPS	17.95
1 #L B&B TUNA	23.95
1 #MED HALI PLAT	19.95
1 #SALMON PLAT	19.95
1 #L THAI CURRY	16.95
2 #L SHRIMP CLUB	31.90
1 #L 7OZ NY STEAK SAND	19.95
3 #L CHKN CLUB	44.85
1 #L SOUP AND SAND	14.95
1 #L CHD BAC BURGER	14.95
1 #L 6OZ FILET	23.95
7 COFFEE	21.00
5 TEA	17.50
2 LATTE	8.50
4 DIET COKE	12.00
3 ICED TEA	9.00
1 SODA	3.00
2 CRAN SODA	6.00
2 VIRGIN CAESAR	8.00
3 SUB SPIN	0.00

 SUBTOTAL 447.95
 SERVICE 80.62
 GST 26.43

 TOTAL DUE 555.00

13

**Spices Pizza &
Spaghetti House Ltd.**

1902-33 Street SW
Calgary Canada
Tel:685-4444
GST#

Guest Check

Capital Budget
Council
Principals
appreciation
4 people

Table :3 Check #00002

Cover:1 Date : 12/6/14
Time :13:20:30 Open By: Val

2	Iced Tea	5.00
5	Soft Drinks	11.25
2	M #23	40.50
1	M- A	21.50
1	Steak Sandwich w/Caesar Salad	14.95

Item Total(\$): 93.20

Tax(\$): 4.66

Total(\$): 97.86

No. of Print : 1

Print Time : 13:20:29

Thank You
Please Pay Your Server
EFHARISTO!

Mobile
Bill Date: June 17, 2014
Brad Grundy
Mobile Ref.
1221 8 ST SW
CALGARY, AB T2R 0L4
Finance

Account #
Next Bill Date: July 17, 2014

391 of 1952

CURRENT CHARGES

Monthly charges billed to Jul 16, 2014

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	20.00
Includes:		
3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Alberta Government 911 fee		0.44
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	-15.00	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	-3.50	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	-12.00	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	-15.00	0.00
Includes:		
Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	
<i>min:sec</i>	
Weekday	28:07
Total time used	28:07
Event Summary	
Total Events	2
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	113.4738
Total this month	\$0.00

Mobile
Bill Date: June 17, 2014
Brad Grundy
Mobile Ref.
Finance

Account #
Next Bill Date: July 17, 2014

392 of 1952

CURRENT CHARGES

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	23:31 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	113.4738 MB	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	0:36 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	4:00 min:sec	0.00
Travel text saver Unlimited Incoming Messages		
	1 event	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	1 event	0.00

Taxes

GST	2.59
-----	------

Total current charges

\$54.53



Itinerary confirmation

Thank you for choosing WestJet. You can find details about your booking below.

Your reservation code is:

June 19-20, 2014
USIC
Annual General
Meeting

Guest details

Mr Brad Richard Grundy Flight Calgary (YYC)-Edmonton (YEG)
WestJet FF 525665733
Ticket number
Seat YYC-YEG
6B

Air itinerary details

Calgary (YYC) Edmonton (YEG) WS 3243 Fare type: Econo
Thu Jun 19 2014, 3:10 PM Thu Jun 19 2014, 3:59 PM Operated by WESTJET Non-stop
De Havilland Dash 8-400 Turboprop ENCORE

Pricing 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	\$85.00	\$12.00	\$43.83	\$140.83	x 1	\$140.83 CAD

YYC-YEG: Econo fare type 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.

Total airfare: \$140.83 CAD

Seats

Regular seat WS 3243 YYC-YEG Seat 6B Mr Brad Grundy \$5.00 CAD + \$0.25 CAD tax

Total seats: \$5.25 CAD

Earn WestJet dollars. Pay when you pick up your car. Book now.

Reserve now and pay when you pick up your vehicle.
 All displayed quotes include taxes and fees. Click on the arrows to see other options.

Pick up (from Edmonton (YEG) Thu Jun 19 2014 1:59 PM

View the full details of this rental agreement at [westjet.com/rental/forward.do](#)

Economy 4 Door,
Automatic, AC



Budget

\$39.19 CAD

1 day(s) rental

SELECT

Rate details

Vehicle details

Compact 4 Door,
Automatic, AC



Alamo

\$82.41 CAD

1 day(s) rental

SELECT

Rate details

Vehicle details

Intermediate 3
Door, Automatic,
AC



Alamo

\$102.91 CAD

1 day(s) rental

SELECT

Rate details

Vehicle details

Full-Size 3 Door,
Automatic, AC



Alamo

\$43.62 CAD

1 day(s) rental

SELECT

Rate details

Vehicle details

WestJet Rewards members earn 1% back in WestJet dollars on car rentals booked at westjet.com.*
*WestJet dollars will be awarded on the cost of your rental before taxes, fees and surcharges.

Charged to MASTERCARD
Charged to MASTERCARD

\$140.83 CAD
\$5.25 CAD

Total: **\$146.08 CAD**

Important details

WestJet permits one piece of carry-on baggage and one personal item on board. If you are on a flight operated by one of our partners, your allowance may be different. All carry-on baggage must pass through security. Make sure your carry-on complies and avoid having to surrender your personal items. Review what you can- and can't- take on your flight by visiting our [restricted items info page](#) or [catsa.gc.ca](#).

Your checked baggage allowance depends on the aircraft you are travelling on, the fare option purchased and the destination you are travelling to or from. You may be permitted additional items, or items that are overweight or oversized in checked baggage. For more details, please see [checked baggage info page](#).

Use [WestJet Mobile](#) to print your boarding pass and select your seat for free. This service is available as early as 24 hours (and up to 60 minutes) before your scheduled flight. Selecting some seats requires a [seat selection fee](#).

Identification and travel documents required vary based on where you are travelling and may change based on your nationality. Visit our [travel requirements page](#) for more information.

Do you have a special need? For information on travelling with oxygen, assistive devices, or a service animal see [special needs](#).

We know how valuable your time is. To ensure we are able to depart and arrive as scheduled, please be sure you are through security and at your departure gate 30 minutes prior to your flight's scheduled departure time. If you arrive at the gate less than 10 minutes prior to departure and the aircraft is already boarded you will be denied boarding.

UNION BANK INN

A CENTURY OF HISTORY · MODERN RENAISSANCE STYLE

GUEST
ACCOUNT

GRUNDY BRAD
680-10180-101 STREET

EDMONTON, AB
T5J 3S4
MARSH CANADA

Arrive 06/19/14 Depart 06/20/14

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
06/19/14	SM	2-Room Chrg		189.00
06/19/14	SM	41-Tourism Le	On Room Charge	7.56
06/19/14	SM	42-DMF		5.67
06/19/14	SM	41-Tourism Le	On DMF	0.23
06/20/14	OK	92-Mastercard		-212.19
			GST On DMF	0.28
			GST On Room Charge	9.45
			Tax Reg. # R897343794	

*June 19-20
USIC meeting
Edmonton AB*

BILLING INSTRUCTIONS

BALANCE DUE →

0.00

MPANY

I agree that my liability for this bill 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.

SIGNATURE

FENTION

X _____

UNION BANK INN

A CENTURY OF HISTORY · MODERN RENAISSANCE STYLE

10053 Jasper Avenue, Edmonton, AB, Canada T5J 1S5

Phone: 780.423.3600 • Fax: 780.423.4623

E-mail: info@unionbankinn.com • Web: unionbankinn.com

June 19-20
USIC mtg.

24-7 TAXI
200-10105-108 AVE
EDMONTON, AB, T5H1A7
7804424444

MID: 97112250014

GST#: 0000000000000000

TID: 029

Operator#: 71466

*Airport to venue
(Union Hotel)*

SALE USIC

Exp: ****

Master Card

CHIP

06/19/2014 16:34:50 Inv#: 1502
Record#: 810002 Batch#: 170001
Retrieval#: 00000002

MasterCard
TSI E800

Total:

\$55.00

Auth Code: 183501
APPROVED

Customer copy

June 19 20USIC mtg
venue to
Edmonton
airport

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6N-1C2
780-462-3456

Term Id: 45024124782561

Item #: 0780

MasterCard

PURCHASE

Op Id: 210009

Card #:

AID: A0000000041010

APPROVED

AMOUNT
TIP

CAD\$55.00
CAD\$5.50

TOTAL

CAD\$60.50

Ref. #: C

Auth. #: 142745

Resp. Code: 00

TUR: 4000000000

TSI: F800

BOOK ON LINE AT EDMTAXI.COM
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2014/06/20 Time: 12:27:45
Response: AUTH 142745

CUSTOMER COPY

June 19-20
USIC mtg

ASSOCIATED CAB ALTA LTD
307 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2014/06/20
PICK-UP TIME: 15:10
DROP-OFF TIME: 15:36
TRIP ID: 8
LOCATION: 873000-45024103/07
CAR NUMBER: 1258
DRIVER: 165963
CARD TYPE: MC
CARD:
EXPIRY:
AUTH:

FARE (\$): 60.10
EXTRA (\$): 0.00
SUBTTL (\$): 60.10

TIP (\$):

Airport to Home

TOTAL (\$):

SIGNATURE:

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

CUSTOMER'S COPY

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:

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

Main Contact:
Mr Brad Grundy

Customer Care

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

June 19-20, 2014
USIC
Annual General Meeting

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8147 ¹	Edmonton, Edmonton Int'l (YEG) Fri 20-Jun 2014 14:00	Calgary (YYC) Fri 20-Jun 2014 14:49	0	0hr49	DH4	Tango, L	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mr Brad Grundy : Adult (16+), Ticket Number:

Frequent Flyer Prog : None
Payment Card:
Seat Selection: None
Meal Preference: None
Special Needs: None

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	99.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	7.16
Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	150.28

Number of passengers: 1
Travel Insurance (declined): 0.00
Grand Total - Canadian dollars: \$150.28

Payment Information

Credit/Debit Card Amount paid: \$150.28
The following charges (tax inclusive) will appear on your credit or debit card statement:
• Air Canada: \$150.28 (Airfare - per ticket)

Ticket number(s):

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.