

expense | monthly tracking report

claimant | Spence, Cory

position | Director, Client Technology Services

level | Director

reporting period | May 1 to June 30, 2018

date of report | August-17-18



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	17/05/2018	Monthly service charge	\$56.37	other disclosed	telecom/cell phone
Cell Phone	17/06/2018	Monthly service charge	\$53.02	other disclosed	telecom/cell phone
JTC Spring Symposium May 1&2, 2018 - Edmonton	01/05/2018	Conference fees	\$278.00	travel	PD Course or registration fee
JTC Spring Symposium May 1&2, 2018 - Edmonton	03/05/2018	Car Rental	\$87.69	travel	PD airfare/bus/rail
JTC Spring Symposium May 1&2, 2018 - Edmonton	02/05/2018	Fuel for rental car	\$55.13	travel	PD general
ATLE Ed Tech Scrum, May 8, 2018 - Calgary	08/05/2018	Conference fees	\$39.00	travel	PD Course or registration fee
InfoComm Conference, June 5-8, 2018 - Las Vegas	05/06/2018	Flight and hotel package	\$928.80	travel	PD airfare/bus/rail
InfoComm Conference, June 5-8, 2018 - Las Vegas	05/06/2018	Airport Shuttle - Las Vegas	\$17.92	travel	PD airfare/bus/rail
InfoComm Conference, June 5-8, 2018 - Las Vegas	05/06/2018	Skyway Sandwiches - meal	\$10.28	travel	PD food/non alcoholic beverage
InfoComm Conference, June 5-8, 2018 - Las Vegas	06/06/2018	Café Belle Madeleine - meal	\$15.64	travel	PD food/non alcoholic beverage
InfoComm Conference, June 5-8, 2018 - Las Vegas	07/06/2018	Café Belle Madeleine - meal	\$13.68	travel	PD food/non alcoholic beverage
InfoComm Conference, June 5-8, 2018 - Las Vegas	08/06/2018	Café Belle Madeleine - meal	\$18.50	travel	PD food/non alcoholic beverage
InfoComm Conference, June 5-8, 2018 - Las Vegas	08/06/2018	Ruby's Stratocruiser - meal	\$15.67	travel	PD food/non alcoholic beverage
InfoComm Conference, June 5-8, 2018 - Las Vegas	08/06/2018	Paris Hotel Resort Fees	\$125.85	travel	PD accommodation
InfoComm Conference, June 5-8, 2018 - Las Vegas	08/06/2018	Cab fare from Airport - Calgary	\$26.68	travel	PD airfare/bus/rail

Mobile
Bill Date: June 17, 2018
CTS DIRECTOR
Mobile Ref.
Technology Support

Account # 521225610
Next Bill Date: July 17, 2018

503of 1657

CURRENT CHARGES for

Monthly charges billed to Jul 16, 2018

Corp Smartshare Unltd 55 Plan 36M	\$55.00	
less 14.54% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	-3.00	0.00
Message Centre		0.00
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
1GB Shared Data - Smartphones		0.00
Corporate Text Flex Zone3		0.00
Roam flex USA - Data		0.00
Corporate Voice Flex Zone3		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 1 - Text		0.00
Roam flex Zone 1- Voice		0.00
Roam flex Zone 2- Data		0.00
Roam flex Zone 2 - Text		0.00
Roam flex Zone 2- Voice		0.00
Etelesolv		1.25
Member to Member Local Calling		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Canadian LD	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Unlimited Local Talking		0.00
U.S. Travel -Calling \$0.20/min		0.00
Travel US Text Saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00

Other charges and credits

Alberta Government 911 fee	Jun 15 to Jun 16	0.03
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FOR YOUR INFORMATION...

Discount Summary

Total discounts \$32.20

Total this month \$32.20

Usage Summary min:sec

Weekday 3:00

Total time used 3:00

Event Summary

Total Events 15

Total this month \$0.00

Packet Plan Usage Summary

Total megabytes 107.7695

Total this month \$2.16



000041-011299 41_258_850 6

Mobile
Bill Date: June 17, 2018
CTS DIRECTOR
Mobile Ref.
Technology Support

Account # 521225610
Next Bill Date: July 17, 2018

504of 1657

CURRENT CHARGES for (continued)

Message Centre	Jun 15 to Jun 16		0.00
Call Display	Jun 15 to Jun 16		0.00
Messaging Pack Unlimited	Jun 15 to Jun 16		0.00
Unlimited Local Talking	Jun 15 to Jun 16		0.00
Member to Member Local Calling	Jun 15 to Jun 16		0.00
1GB Shared Data - Smartphones	Jun 15 to Jun 16		0.00
Corp Smartshare Unltd 55 Plan 36M	Jun 15 to Jun 16	\$3.67	
less 14.54% Promotional Discount		-0.53	3.14
Unlimited Canadian LD	Jun 15 to Jun 16	\$0.67	
less 100.00% Promotional Discount		-0.67	0.00
Cr Alberta Government 911 fee	Jun 15 to Jun 16		-0.03
Cr 1GB Shared Data - BlackBerry	Jun 15 to Jun 16		-0.33
Cr Corp Smartshare Unltd 55 BES Plan 36M	Jun 15 to Jun 16		-3.14

Usage and long distance

Unlimited Local Talking Unlimited Usage			
@\$.00/minute	3:00 min;sec		0.00
1GB Shared Data - Smartphones Data Usage			
@\$.02/MB	107.7695 MB		2.16
SmartTrust	2 events		0.00
Text message	3 events		0.00
Roam flex Zone 1 - Text Unlimited Incoming Messages			
	6 events		0.00
Messaging Pack Unlimited Incl. Messages			
	4 events		0.00

Taxes

GST			2.50
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Total current charges **\$53.02**

00001-011300

Mobile
Bill Date: May 17, 2018
CTS DIRECTOR
Mobile Ref.
Technology Support

Account # 521225610
Next Bill Date: June 17, 2018

CURRENT CHARGES for

Monthly charges billed to Jun 16, 2018

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	-3.00	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Text Flex Zone3		0.00
Roam flex USA - Data		0.00
Corporate Voice Flex Zone3		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 1 - Text		0.00
Roam flex Zone 1- Voice		0.00
Roam flex Zone 2- Data		0.00
Roam flex Zone 2 - Text		0.00
Roam flex Zone 2- Voice		0.00
Etelesolv		1.25
Member to Member Local Calling		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Canadian LD	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Unlimited Local Talking		0.00
U.S. Travel -Calling \$0.20/min		0.00
Travel US Text Saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00

Taxes

GST 2.68



000042-011 449 42_268_896 6

Mobile
Bill Date: May 17, 2018
CTS DIRECTOR
Mobile Ref.
Technology Support

Account # 521225610
Next Bill Date: June 17, 2018

513 of 1690

CURRENT CHARGES *for*

(continued)

Total current charges

\$56.37

As of April 6, compatible devices will receive emergency alerts from the government Alert Ready service. Alerts will notify you of possible life-threatening situations that need immediate attention. Act safely, especially if alerted while operating a vehicle. For more info and compatible devices, visit bell.ca/alertready

MAY 1+2



Cory Spence
Calgary Board of Education
1221 8 St SW
Calgary
T2L 0L4
Canada

Invoice #: ER-2018-207
Invoice Date: 2018-04-04

ATLE JTC Spring Symposium and Leadership Unconference

Quantity	Item	Unit Cost	Fee
1	ATLE JTC Spring Symposium and Managing IT in Education Spring Unconference (May 1 & 2 Inclusive) - Regular Fee (Cory Spence)	\$278.00	\$278.00
		Subtotal	\$278.00
		Total	\$278.00
		Amount Paid (Credit Card)	\$278.00
		Amount Due	\$0.00

All payments in Canadian funds. Payment due upon issue of the invoice.

JTC
MAY 1+2, 2018



Rental Agreement Summary
RA#: 243KM7
Renter: CORY SPENCE
Enterprise Plus - Business

Dates & Times **Location**

Pick up
Monday, April 30, 2018 3:23 PM 1036 - 9 AVENUE SW
Start Charges: CALGARY, AB T2P1L9
Monday, April 30, 2018 3:23 PM (403) 212-5232

Anticipated Return
Thursday, May 3, 2018 7:30 AM 1036 - 9 AVENUE SW
CALGARY, AB T2P1L9
(403) 212-5232

Vehicle

2018 CHEV CRUZ PREM PER MFG SPEC License: ON CDXV326
VIN: 1G1BF5SM0J7155265 Vehicle: 7QX607
Pickup: ODO:16427 Fuel:FULL
04/30/2018 @ 3:23 PM

Vehicle Condition:
NO DAMAGE DOCUMENTED

Summary of Charges

Estimated Renter Charges

Charges	Price/Unit	Total
TIME & DISTANCE 30/04/18-03/05/18	\$35.00 / Day	\$105.00
NO CHARGE DISTANCE 30/04/18-03/05/18	\$0.00 / Mile	\$0.00
REFUELING CHARGE	\$1.95 / Litres	\$0.00

Optional Protections Accepted

No optional protections accepted.

Optional Protections Declined

ROADSIDE ASSISTANCE PROTECTION	3 @ \$4.99 / Day	\$0.00
CDW	3 @ \$23.99 / Day	\$0.00

Renter Acknowledgement of Accepted and Declined Protections

I acknowledge that I have accepted or declined protections as indicated above.

Taxes and Fees

VEHICLE LICENSE FEE RECOVERY	\$1.17 / Day	\$3.51
GOODS AND SERVICES TAX (5%)	5%	\$5.43
Total Estimated Charge:		\$113.94

Payments:
MASTERCARD *****9316 Auth (\$313.00)

Renter Acknowledgement of Charges

I acknowledge that I have reviewed and agree to all Estimated Renter Charges and fees listed on Summary of Charges and further agree to pay for final charges in accordance with the Terms and Conditions of this Rental Agreement.

PERMISSION GRANTED TO OPERATE VEHICLE ONLY IN THE STATE OF RENTAL AND THE FOLLOWING STATE(S):

OPERATION IN ANY OTHER STATE OR COUNTRY WILL AFFECT YOUR LIABILITY AND RIGHTS UNDER THIS AGREEMENT.

Owner: ENTERPRISE RENT-A-CAR CANADA COMPANY GST 88936582

Additional Drivers

No Additional Drivers are authorized to drive the vehicle with the exception of the drivers listed below.
(Additional driver names listed here if applicable)

Please keep this Rental Agreement Summary with you in the vehicle during the rental.

Local Addenda

I CONFIRM I DID NOT ARRIVE AT CALGARY INTERNATIONAL AIRPORT WITHIN THE PAST 24 HOURS, OR THAT I AM A RESIDENT OF THE CITY OF CALGARY.

OPTIONAL PRODUCTS NOTICE: OUR CONTRACT OFFERS, FOR AN ADDITIONAL CHARGE, AS OPTIONAL PRODUCTS: DAMAGE WAIVER, PERSONAL ACCIDENT INSURANCE, PERSONAL EFFECTS COVERAGE AND ROADSIDE ASSISTANCE PROTECTION. BEFORE DECIDING WHETHER TO PURCHASE ANY OF THESE PRODUCTS, YOU MAY WISH TO DETERMINE WHETHER YOUR PERSONAL INSURANCE OR CREDIT CARD PROVIDES

YOU COVERAGE DURING THE RENTAL PERIOD. THE PURCHASE OF ANY OF THESE OPTIONAL PRODUCTS IS NOT REQUIRED TO RENT VEHICLE.



243KM7

Terms and Conditions electronically accepted by the Renter
30/04/18 at 3:27 PM

LIABILITY FOR LOSS BY ACCIDENT:
PRIORITY OF AUTOMOBILE INSURANCE
COVERAGE IS SUBJECT TO PROVINCIAL
LAW. IF APPLICABLE, OWNER'S
COVERAGE IS SUBJECT TO LIMITATIONS
AND RESTRICTIONS. SEE RENTAL
AGREEMENT JACKET PARA. 8 & 9

RENTER IS RESPONSIBLE FOR ALL
COSTS ASSOCIATED WITH HIGHWAY
TRAFFIC ACT VIOLATIONS, PARKING
INFRACTIONS, TOLL FEES, RED LIGHT
CAMERA VIOLATIONS, IMPOUND FEES,
PLUS AN ADMINISTRATIVE FEE.

RENTER ACKNOWLEDGEMENT OF LOCAL ADDENDUM

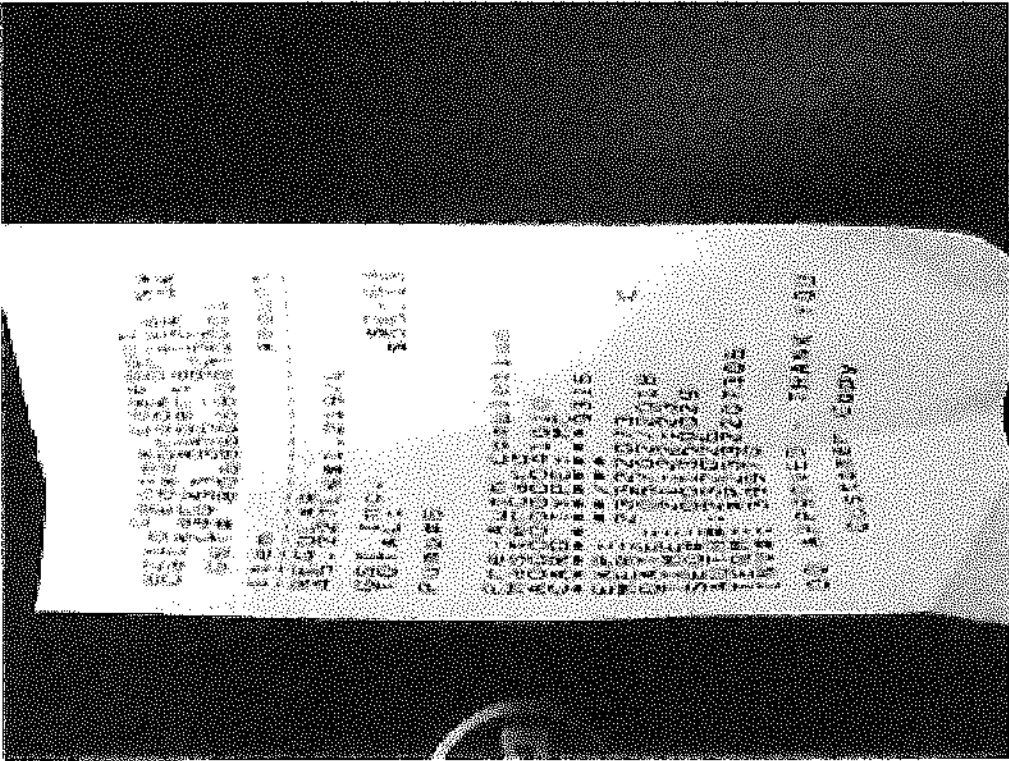
TERMS AND CONDITIONS

[Click to view Terms and Conditions](#)

FORM# CS9ALBHC-JK_UC17

RENTER ACKNOWLEDGEMENT OF THE ENTIRE
AGREEMENT

I, THE "RENTER" SIGNING BELOW, HAVE READ AND AGREE TO THE TERMS AND CONDITIONS IN THE RENTAL AGREEMENT JACKET. BY SIGNING BELOW, I AM AUTHORIZING OWNER TO CHARGE TO THE CREDIT CARD(S) AND/OR DEBIT CARD(S) THAT I HAVE PROVIDED TO OWNER ALL AMOUNTS OWED BY ME UNDER THIS AGREEMENT FOR ADVANCE DEPOSITS, INCREMENTAL AUTHORIZATIONS/DEPOSITS, AND ANY OTHER AMOUNTS OWED BY ME, AS WELL AS PAYMENTS REFUSED BY A THIRD PARTY TO WHOM BILLING WAS DIRECTED. I ALSO AUTHORIZE OWNER TO RE-INITIATE ANY CHARGE TO MY CARD(S) THAT IS DISHONORED FOR ANY REASON. I CERTIFY THAT THE DRIVERS LICENSE(S) PRESENTED IS CURRENTLY VALID AND IS NOT SUSPENDED, EXPIRED, REVOKED, CANCELLED OR SURRENDERED. I FURTHER ACKNOWLEDGE AND CONSENT TO THE DISPUTE RESOLUTION PROVISIONS CONTAINED IN THIS AGREEMENT.



MAY 8/18



Mr. Cory Spence
Calgary Board of Education
1221-8 Street SW
Calgary, Alberta
T2R 0L4
Canada

Invoice #: ER-2018-282
Invoice Date: 2018-04-19

Ed-Tech Scrum

Quantity	Item	Unit Cost	Fee
1	Ed Tech Scum - Regular Fee (Cory Spence)	\$39.00	\$39.00
		Subtotal	\$39.00
		Total	\$39.00
		Amount Paid (Credit Card)	\$39.00
		Amount Due	\$0.00

All payments in Canadian funds. Payment due upon issue of the invoice.



Las Vegas

5 Jun 2018 - 8 Jun 2018 | Itinerary # 7354792269855



This page can be used as an E-Ticket.

Itinerary # 7354792269855

Before travelling, print a copy of your itinerary and take it with you!

Important Information

- Remember to bring your itinerary and government-issued photo ID for airport check-in and security

Price Summary

- Return Flight
- Hotel
- Ground Transportation

Total	C\$928.80
Subtotal	C\$737.85
Taxes & Fees	C\$190.95

Calgary (YYC) → Las Vegas (LAS)

5 Jun 2018 - 8 Jun 2018 , 1 return ticket

CONFIRMED

Air Canada QRR8QZ

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Additional Flight Services

- The airline may charge additional fees Opens in a new window. for checked baggage or other optional services.

Traveller Information

Cory Spence	Air Canada Aeroplan	Ticket #
Adult	531079317	0142059183945

* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

5 Jun 2018 - Departure 1 stop Total travel time: 5 h 54 m

Special Fare

✈ AIR CANADA

Calgary	Vancouver	1 h 26 m
YYC 10:45am	YVR 11:11am	687 km

Terminal M

Air Canada 211

Economy (L) | Confirm seats with the airline*

Layover: 1 h 49 m

Special Fare

	Vancouver	Las Vegas	2 h 39 m
			1,607 km
<small>* AIR CANADA</small>	YVR 1:00pm	LAS 3:39pm	
	Terminal M	Terminal 3	
	Air Canada 1898 Operated by /AIR CANADA ROUGE		
	Economy (L) Confirm seats with the airline*		

8 Jun 2018 - Return Nonstop Total travel time: 2 h 43 m

Special Fare

	Las Vegas	Calgary	2 h 43 m
			1,675 km
<small>* AIR CANADA</small>	LAS 4:40pm	YYC 8:23pm	
	Terminal 3		
	Air Canada 1861 Operated by /AIR CANADA ROUGE		
	Economy (S) Confirm seats with the airline*		

Airline Rules & Regulations

- We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.
- **Tickets are non-refundable and non-transferable.** A change fee of C\$200.00 per ticket is charged by the airline for all itinerary changes.
- Please read important information regarding airline liability limitations [Opens in a new window.](#)
- For residents of Québec, prices include a contribution to the Indemnity Fund of C\$1.00 per C\$1,000 of travel services purchased.

Paris Las Vegas Resort & Casino

5 Jun 2018 - 8 Jun 2018 , 1 room | 3 nights

CONFIRMED

Confirmation # 432443459793

We have confirmed your hotel reservation with the property.

Additional Hotel Services



3655 Las Vegas Blvd S, Las Vegas, NV, 89109 United States of America

Tel: 1 (702) 946-7000, Fax: 1 (702) 946-4934

The below fees and deposits only apply if they are not included in your selected room rate.

Check-in

- Check-in time starts at 4 PM
- Check-in time ends at 11:30 PM
- Minimum check-in age is 21
- The hotel requires photo identification and a credit card deposit (per day) or a cash deposit (per stay) at check-in for incidental charges; cash deposits can be applied to in-room movies and telephone charges only. Check-in is not permitted if the requested deposit is not provided.
- Your room/unit will be guaranteed for late arrival.

Important Hotel Information

Although Expedia does not charge a fee to change or cancel your booking, **Paris Las Vegas Resort & Casino** may still charge a fee in accordance with its own rules & regulations.

- Cancellations or changes made after 11:59am (Pacific Daylight Time (US & Canada); Tijuana) on 2 Jun 2018 or no-shows are subject to a property fee equal to the first nights rate plus taxes and fees.
- Prices and hotel availability are not guaranteed until full payment is received. If you would like to book multiple rooms, you must use a different name for each room. Otherwise, the duplicate reservation will be cancelled by the hotel.
- View your online itinerary for additional rules and restrictions.

For residents of Québec, prices include a contribution to the Indemnity Fund of C\$1.00 per C\$1,000 of travel services purchased.

You'll be asked to pay the following charges at the property:

- Deposit: USD 50.00 per day
- Resort fee: USD 41.95 per accommodation, per night

The resort fee includes:

- Fitness center access
- Internet access
- Phone calls

We have included all charges provided to us by the property. However, charges can vary, for example, based on length of stay or the room you book.

The price shown above DOES NOT include any applicable hotel service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The hotel will assess these fees, charges, and surcharges upon check-out.

Room Burgundy Room, 2 Queen Beds, Non Smoking (Newly Renovated)

Includes: Food/Beverage Credit \$50 food and beverage credit

Confirmation #: 432443459793

Reserved for Cory Spence
1 adult

Requests 2 queen beds, non-smoking room

Important Information

- All passengers travelling to the US must provide valid travel documents and details of their full US destination address for US Immigration.
- Proof of citizenship is required for international travel. Be sure to bring all necessary documentation (e.g. passport, visa, transit permit). To learn more, visit our [Visa and Passport page](#).
- We noticed you did not choose travel protection coverage when booking this flight. If you change your mind, you can purchase insurance prior to travel and receive your insurance certificate via email.
- Print and bring all vouchers on your trip to redeem for purchased activities, attractions and services.

Shared Shuttle: McCarran International Airport (LAS): Roundtrip for Hotels on the Strip

CONFIRMED

Valid Date: 5 Jun 2018 , 1 Voucher

Your reservation is confirmed. No need to call us to reconfirm this reservation.

Price Summary

1 Adult C\$17.92

Total: C\$17.92

All prices quoted in CAD.

[View/print vouchers](#)

Contact Information

McCarran International Airport: 5757 Wayne Newton Blvd, Las Vegas, Nevada, USA

Bell Trans Customer Service (Reservation Confirmation, Toll-free): Daily: 24 Hours: +1 (800) 274-7433
 Email: reservations@belltransportation.com

Reserved for Cory Spence
 1 Adult

Rules & Restrictions

- Rate is per person and is valid for shared transfers between McCarran International Airport and your hotel only. Partial cancellation is not available for roundtrip transfers. Photographs are intended to illustrate vehicle type only. Your vehicle may differ from what is pictured.
- **Cancellations and Changes:** You can cancel free of charge until 72 hours before the activity starts. After that time, no cancellations, changes or refunds will be made.
- Vouchers are non-transferable.
- For residents of Québec, prices include a contribution to the Indemnity Fund of C\$1.00 per C\$1,000 of travel services purchased.


Expedia.ca Voucher
1 of 1 Shared Shuttle: McCarran International Airport (LAS): Roundtrip for Hotels on the Strip

VOUCHER Valid for 1 Adult

Activity Details:

Booking Date: 25/05/2018

Valid Dates: 05/06/2018 - 05/06/2018

Customer Name: Cory Spence

Vendor: Bell Trans

Expedia Itinerary Number: 7354792269855

Supplier Reference Number: 7354792269855

Redemption Instructions:

How to Redeem Your Voucher:

Airport Pick-up: Upon arrival, please collect your luggage and proceed through customs. Bell Transport booths are located directly outside Door 8 of baggage claim in Terminal 1 and outside Door 51 in Terminal 3; staff and drivers are available to assist you with any and all of your airport transport needs. Please present your confirmation and photo ID to the booth attendant.

Hotel Pick-up: Please call the service provider at least 24 hours before your scheduled service date in order to confirm your desired pick-up time. Your driver meets you in the lobby of your hotel 3 hours before your flight departure time (4 hours for international flights). Please present your confirmation and photo ID to the driver upon pick-up.

Redemption Location(s):

McCarran International Airport: 5757 Wayne Newton Blvd, Las Vegas, Nevada, USA

Hotel Pickup: Las Vegas, Nevada, USA

Know before you go:

- If you miss your flight or change your itinerary, you must immediately contact Bell Transport to reschedule your transfer.
- If you have trouble locating your driver, please call Bell Transport at the number provided.
- Children must be seated in a size-appropriate safety restraint in accordance with local law. Safety seats are available, but must be pre-arranged. Please contact Bell Trans before your travel date to arrange child safety seat reservation.
- This transfer operates between 7 AM and 1 AM.
- 2 standard-size bags and 2 carry-on bags are allowed per person.
- Additional and oversized baggage is subject to space availability and may incur an extra surcharge, which is payable to your driver at the time of service.
- Tips are not included and are left to individual discretion.

Rate is per person and is valid for shared transfers between McCarran International Airport and your hotel only. Partial cancellation is not available for roundtrip transfers. Photographs are intended to illustrate vehicle type only. Your vehicle may differ from what is pictured.

- **Cancellations and Changes:** You can cancel free of charge until 72 hours before the activity starts. After that time, no cancellations, changes or refunds will be made.

Contact Information:

Expedia Customer Service (24 hours): 1 888 397-3342

Bell Trans Customer Service (Reservation Confirmation, Toll-free): Daily: 24 Hours: +1 (800) 274-7433

Email: reservations@belltransportation.com

Vendor Information:

Shared Shuttle: McCarran International Airport (LAS): Roundtrip for Hotels on the Strip

Valid for 1 Adult

Customer Name(s): Cory Spence



71971303

You must present this voucher to redeem your activity. You can use your voucher on the dates shown above only. This voucher is valid for use by the person(s) named above only. It is not transferable, has no cash value and can only be used once. You are responsible for any misuse of the voucher. All activities are at your own risk. Expedia, Inc., WA d/b/a Expedia Local Expert ("ELE") acts as a ticket agent only. ELE does not own, operate or control the independent contractors who provide the activities. ELE and its affiliated companies shall not be liable for acts or omissions of activity providers. You agree that ELE's agents, employees and related entities (i) have not made any representations regarding the safety of any activity and (ii) are not liable or responsible in any way for loss, injury, or damage to person or property however caused.

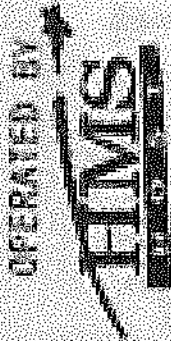
Need help with your reservation?

- Visit our [Customer Support page](#).
- Call us at 1-866-307-7601.
- For faster service, mention **itinerary #7354792269855**

Travel Industry Council of Ontario

In accordance with the *Ontario Travel Industry Act, 2002*, this page contains detailed information on the names, addresses and registration numbers applicable to the providers of travel and ticket fulfillment services.

Ticket fulfillment services provided by Tour East Holidays (Canada) Inc., 15 Kern Road, Suite 9, Toronto, Ontario M3B 1S9. TICO Registration No.: 50015827



3001 S STRATFORD BLVD
HOUSTON INTERNATIONAL AIRPORT

032520 EDUARD 557 1

6 13 7 JUNE 18 2:22PM

DINE IN

1 SAND ALBAER MLI 10.89
1 LG SODA PIN L 3.59

TAX
ATTYIES AM9316 15.67
MSTAD CC

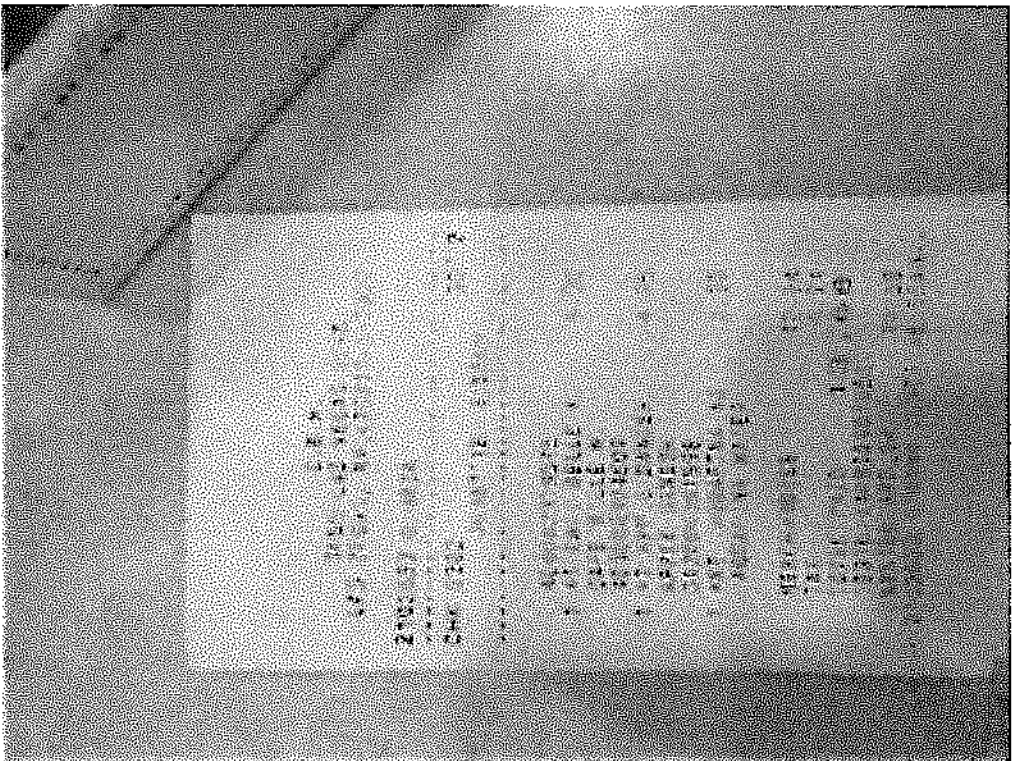
SUBTOTAL 14.48
TAX 1.19

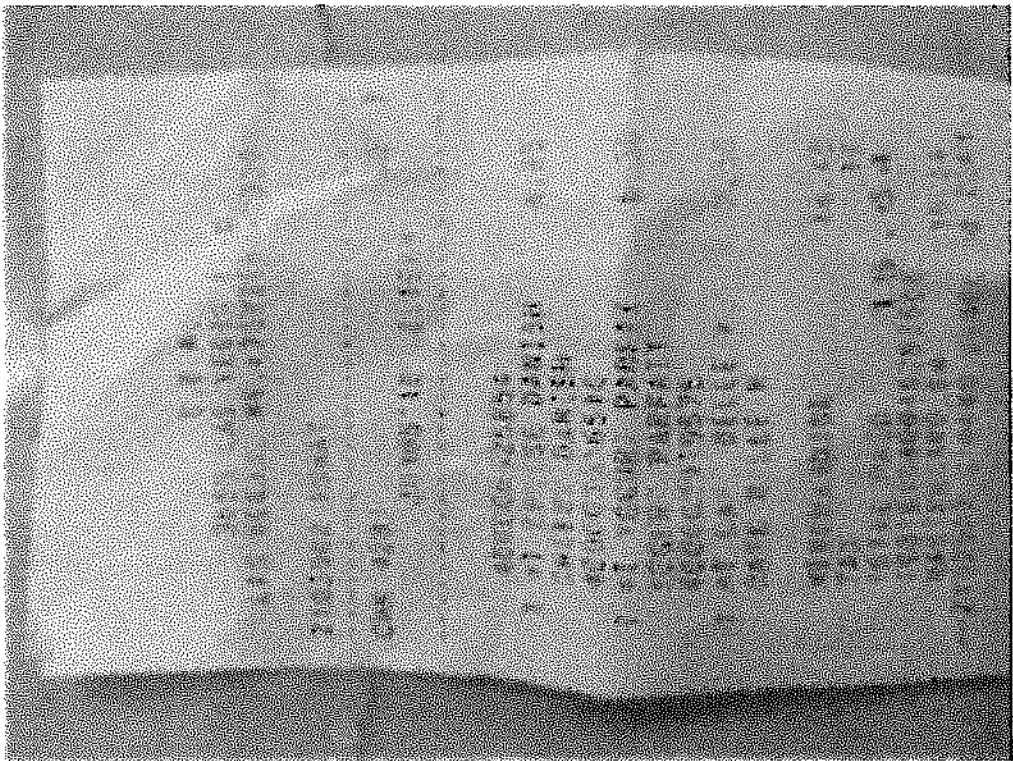
AMOUNT PAID 15.67

--032520 CLOSED JUN08 02:22PM---

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR VISIT US AT WWW.HOST.COM

THANK YOU FOR YOUR BUSINESS





COU

SKYWAY SANDWICHES
C/630 LVL 3 118 05 V780AA
RICHMOND BC
20663488
0E2066348802

PURCHASE #####
06-05-2018 12:02:02
Acct # *****9316 C
Exp Date **/** Card Type MC
Name: CORY SPENCE
A0000000041010 MasterCard
Trace # 5413
Inv. # 5836
Auth # 150202 R08 001931107

Total \$10.28

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

ASSOCIATED CAB
ALLEN LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2H4
(403) 299-1111
CAR6573

SALE

MO: 4789233 REF#: 00000007
TD: UN89233 SEQ: 078001001007
Batch #: 078 08:54:07
06:05:18
APPR CODE: 105407
MASTERCARD
*****336C

AMOUNT \$23.20
TIP \$3.48
TOTAL \$26.68

00 - APPROVED - 001

MasterCard
AID: A0000000041010
TVR 00 00 00 00 00
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THANK YOU
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3655 Las Vegas Boulevard South
Las Vegas, NV 89109
FOR RESERVATIONS CALL 1-877-796-2096
(702) 946-7000

Name: CORY SPENCE
Address: [REDACTED]
CALGARY AB T3A4W2
CA
Group Code: WPEXD50
Company Name: EXPEDIA

Room: VV 1695
Arrive: 6/05/18
Depart: 6/08/18
Persons: 1
Deposit Amt:
Reservation ID: 432443459793
Guest Folio ID: 432556042736

DATE	REFERENCE	DESCRIPTION	TKT#	S	AMOUNT	DATE	REFERENCE	DESCRIPTION	TKT#	S	AMOUNT
06/05/18	432556079420	RESORT FEE	0002034		41.95						
		RESORT FEE									
06/05/18	432556042734	RESORT FEE \$41.95 DAILY									
06/06/18	432566439455	RESORT FEE	0002083		41.95						
		RESORT FEE									
06/07/18	432576698632	RESORT FEE	0002044		41.95						
		RESORT FEE									
06/08/18	432586636797	FRONT DESK MASTER CARD			125.85						
		*****9316									
										TOTAL	.00

C/D CASHIER S111

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