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1	9/10/2013	Travel-BOG	3102	2100	890030	800				Return Air Cea	nada Flight	\$ 1,896.28		\$ 1	
2	10/30/2013	Travel-BOG	3102	2100	890030	800				Blueline taxi		\$ 47.50	+	\$	4
3	10/30/2013	Travel-BOG	3102°	2100	890030	900				Associated cal	<u> </u>	\$ 43.18 \$ 44.00		\$	4
4	10/31/2013	Travel-BOG	3102	2100	890030	800				Taxi Hotel Germain		\$ 365.67		\$	36
5	10/31/2013	Accommodation	3105	2100	890030	800		ļ	ļ	7,010, 00,			1	\$	
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35				2100			Sept. Company				Total Expenses : A	\$ 2,396.6		1 2	,39
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Subject: Air Canada - Susan Daquino - 30-Oct: YOW - YYC (booking ref: MFAAPM) - seat selected

Tuesday, 10 September, 2013 11:03:41 AM Eastern Daylight Time

From: Air Canada

To:

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt

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.

Scan this barcode to check in at any

Air Canada check in kiosk.

Booking Date: Sep 10, 2013 Passengers: Mrs Susan Daquino

Agent Name: Agent ID:

LEIS 6757930

offer

Upgrade to a higher level of comfort with Star Alliance Upgrade Awards.

Car

Need a car in Calgary? Great rates and additional Aeroplan Miles.

Looking for ground transportation or attractions?

Booking Information

Booking Reference:

MFAAPM

Electronic Ticketing confirmed. This is your official itinerary/receipt. **Main Contact:** Bytown Travel Ltd

Customer Care Air Canada 1-888-247-2262 Flight Arrivals and **Departures** 1-888-422-7533

Online Services

- Request an upgrade
- **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.

Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Meal
AC457	Ottawa, Ottawa Int'l (YOW) Wed 30-Oct 2013 15:00	Toronto, Pearson Int'l (YYZ) Wed 30-Oct 2013 16:07 - Terminal 1	0	6hr17	<u>E90</u>	<u>Latitude</u> , B	
AC1151	Toronto, Pearson Int'l (YYZ) Wed 30-Oct 2013 17:00 - Terminal 1	Calgary (YYC) Wed 30-Oct 2013 19:17	0		<u>320</u>	<u>Latitude</u> , B	
AC124	Calgary (YYC) Fri 01-Nov 2013 17:30	Ottawa, Ottawa Int'l (YOW) Fri 01-Nov 2013 23:27	0	3hr57	<u>E90</u>	<u>Latitude</u> , B	F

F: Food for purchase on board All Onboard Café purchases made on board Air Canada flights are payable only with Visa, MasterCard and American Express credit cards.

Passenger Information

1: Mrs Susan Daquino : Ad	lult (16+), Ticket Nun	nber: 0142125343745
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Air Canada - Aeroplan

Meal Preference:

None

Special Needs:

None

Seat Selection:

AC457 1A, AC1151 1D, AC124 1A

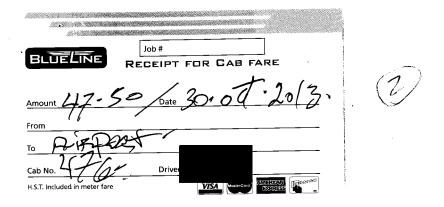
Purchase Summary

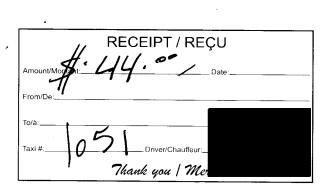
Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Latitude</u>	783.00
Return Flight - <u>Latitude</u>	783.00
Surcharges	46.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	54.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.50
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	214.53
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	1896.28
Number of passengers	1
Grand Total - Canadian dollars	\$1896.28

Payment Information

Amount paid: **\$1896.28**

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











Ms SUSAN DAQUINO

CANADA

DATE: 10-31-13

TIME:

12:02

ROOM: ARRIVAL: 1109 10-30-13

DEPARTURE:

10-31-13

CONF. NO.:

2529083

PAGE:

1 of 1

CUSTOM REF:

178409248

DATE	DESCRIPTION	REFERENCE	CHARGES	CREDITS
10-30-13	Room Charge		322.15	
10-30-13	DMF - Destination Mark	teting Fe	9.66	
10-30-13	Alberta Tourism Tax		13.27	
10-30-13	GST		16.59	>
10-31-13	Breakfast Charge	Room# 1109 : CHECK# 9780	4.00	
10-31-13				365.67
		TOTAL	365.67	365.67
		BALANCE	0.00 Ca	AD
DMF		9.66		
GST: 848	3120796 1	6.59		
ATT	1	3.27		