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1	04/14/13		\$144 Z10	-	800	<b>-</b>	ļ ——	<del> </del>	Hotel in Calgary Taxi (airport to home, Vancou	nari	\$ 335.69 \$ 60.48	\$15,40	\$ 335.69 \$ 60.48
	04/12/13			890030	800	<del>                                     </del>	<del>                                     </del>	<del> </del>	Taxi (hotel to airport, Calgary)		\$ 44.20		\$ 44.20
16	04/10/13			890030	800	1		<b>†</b>	Taxi (home to airport, Vancour		\$ 43.50		\$ 43.50
	04/10/13		<b>*</b>	890030	800				Taxi (airport to hotel, Calgary)		\$ 59.71		\$ 59.71
	04/12/13			890030	800	<del> </del>		<del>                                     </del>	Gas (for car rental)		\$ 26.32 \$ 103.59	4.93	\$ 26.32 \$ 103.59
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# Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada. Please bring your itinerary-receipt to the airport.

#### **Main Contact Information**

Name: Ms Jill Gardiner

E-mail

Form of payment: CC

**Electronic Ticketing confirmed.** This is your official itinerary/receipt. **Booking reference: LSYSRZ** 

**Customer Care Air Canada Reservations** 

1-888-247-2262 Air Canada Flight Information

1-888-422-7533

International Reservations

Alert me of flight changes Flight notification

# **Flight Itinerary**

Flight	From	То	Aircraft	Booking class	Status
AC218	Vancouver (YVR)	Calgary (YYC)	E90	Е	Confirmed
	Wed 10-Apr 2013	Wed 10-Apr 2013			
	15:10 - TERMINAL M -MAIN	17:33			
Seat number(s	s) requested: 24D				
	calgary (YYC)	Vancouver (YVR)	E90	E	Confirmed
Seat number(s AC217		Vancouver (YVR) Sun 14-Apr 2013	E90	E	Confirmed

# **Passenger Information**

Passenger 1

**Ms Jill Gardiner** 

Ticket number:

014 2118 187913

Frequent Flyer Pgm: Air Canada Aeroplan Program number:

# **Fare Summary**

Name:



#### Passenger: 1 Ticket number 014 2118 187913

Date of issue	24-Feb 2013
Fare Amount in Canadian dollars:	284.00
(including <u>navigational &amp; other charges</u> )	
Taxes, Fees & Charges	
Canada Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	1.50
Combined Taxes *see fare calculation below (XT)	88.19
Total Fare in Canadian dollars:	387.94
Options	•
Seat selection fee in Canadian dollars	20.00
Canada Harmonized Sales Tax (HST #10009-2287) (RC)	2.40
Seat selection fee in Canadian dollars	20.00
Canada Harmonized Sales Tax (HST #10009-2287) (RC)	2.40
Ticket particularities:	
AC ONLY/NON-REF/CHGE FEE	

\*Fare calculation:

10APR13YVR AC YYC Q18.00R119.00AC YVR Q18.00R129.00CAD284.00

END ROE1.00 XT38.19RC50.00SQ

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) #10009-2287

RC Canada Harmonized Sales Tax (HST) #10009-2287

XQ Quebec Sales Tax (QST) #1000-043-172

#### **Fare Rules**

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.

• If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.

Tickets are non transferable and name changes are not permitted.

• Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

#### **Important Information**

This is your E-ticket itinerary/receipt. Keep this document for your travel. Your flight coupons are stored in our reservation system. The Conditions of Contract and other legal notices are provided with this itinerary/receipt.

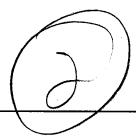
Please review this itinerary/receipt and should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

#### **Travel Documents**

Air Canada is required by federal government regulations to check identification at the departure gate for all passengers who appear to be 18 years of age or older. The name on the identification must match the name used on the reservation or ticket. The passenger must present: one (1) piece of government-issued ID with photo or two (2) pieces of government-issued ID without photo. For air travel between Canada and the United States, all passengers including Canadian and U.S. citizens, are required to present a valid passport or other valid travel document such as a Nexus card. Nexus members are required to carry appropriate immigration and identity documents in addition to their Nexus card. In addition, passengers must present this Itinerary/receipt to immigration authorities upon request. For air travel to a foreign country, passengers must ensure that they have all necessary travel documents such as a passport or visa, as directed by embassies and consulates. All passengers are advised to view the Travel documentation page for important information on documentation required for travel.

YOU CANNOT TRAVEL IF YOU DO NOT HAVE ALL REQUIRED TRAVEL DOCUMENTS, SUCH AS PASSPORT AND VISA (if applicable).

### Secure Flight





Company

**BANFF CENTRE** 

Ms JILL GARDINER BANFF CENTRE DATE: 04-14-13
TIME: 13:59
ROOM: 0903
ARRIVAL: 04-10-13
DEPARTURE: 04-14-13
CONF. NO.: 2337015

PAGE: 1 of 2

DATE	DESCRIPTION	REFERENCE	CHARGES	CREDITS
04-10-13				
04-10-13				
04-10-13				
04-10-13				
04-11-13				
04-11-13	Room Charge		299.00	B35,69
04-11-13	DMF - Destination Ma	arketing Fe	8.97	3 <sup>35</sup> .
04-11-13	Alberta Tourism Tax		12.32	
04-11-13	GST		15.40	
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04-14-13	Visa			1,259.81

Like you, we know it's the little things that mean a lot. So, if you enjoyed your stay with us, please visit **www.tripadvisor.com** and share your Germain experience.

Company

BANFF CENTRE

Ms JILL GARDINER BANFF CENTRE DATE: 04-14-13
TIME: 13:59
ROOM: 0903
ARRIVAL: 04-10-13
DEPARTURE: 04-14-13
CONF. NO.: 2337015
PAGE: 2 of 2

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Like you, we know it's the little things that mean a lot. So, if you enjoyed your stay with us, please visit www.tripadvisor.com and share your Germain experience.

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PURCHASE CHIb

(403) (403) 228-3202 689

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Part Centre 102-8360 BRIDGEPORT ROAD RICHMONG.BC V6X 3C7 Merchant 1D: 0000000002976898 Term ID: 04431683 AERUCAR SRVCS CAR 29

Purchase

AID: A0000000031010

Entry Method: Chip Invoice #: 588618 Appr Code: 085491 Batch#: 000062 84/13/12

Apriva Transaction W: 260 668825554223 Host Response: Success 58.46 10.08

Amount:

68.48

Total:

Customer Cop,

Checker/Yellow Cabs 316 Meridian Road SE Calgary, AB T2A 1X2 403 299-9999 TRANSACTION RECEIPT

ACCT TYPE: CREDIT CARD DATE/TIME: 13/04/14 12:22:18 AUTH#: 074423

VEH/DRV: 1044 / 6194 GST#: 837815547 TXN ID: 8347967

FARE: FLAT: EXTRAS: GST:

\$ 34.95 \$000.00 \$000.00 \$ 1.75

\$ 36. 70 \$ 7. 50 \$000. 00 FA+FL+EX+TAX: TIP: DISCOUNT:

44. 20 ↔

TOTAL:

SIGNATURE:

YELLOW CAB CO LTD 1441 CLARK DR V5L3K3 VANCOUVER BC 21158659 52:35 VISA TAME: JILL CARDINER (00000000031010

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Purchase

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Retain this copy for your **Customer copy** records

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307 41 AVENUE NE

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21640631 CALGARY

Card Type

Name: JILL GARDINER

Exp Date

04-10-201

Acct #

4000000001010

M21158659249

RRH 001604604

KKN 001063523

auth # 036264 # 1597

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\$50.60 \$9.11

Purchase

\$59.77

APROVED-THAMK YOU

Retain this copy for your

Customer copy

WWW.calgarylino.com 403-299-9555

\$36.50 \$43.50

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8¥ Shell Canada Shell Canada Shell Canada

From: avisreservations@avis.com

**Subject: Avis Reservation Confirmation** 

Date: 10 April, 2013 5:13:22 PM PDT

To:



Reservation number 31051048US0

Your estimated total 103.59 CAD

Sign up today for our no wait Avis Preferred Service. Skip the counter and either keep, exchange or upgrade your vehicle at participating locations. It's FREE! (sign up for preferred today)

# Pick-Up / Drop-Off - S50

Thu, Apr 11, 2013 11:00 AM -

Fri, Apr 12, 2013 05:00 PM

Calgary - 9th Avenue

162 115 9th Ave SE

CALGARY, AB T2G 0P5 CA

hours Sun 9:00 AM - 7:00 PM; Mon - Fri 7:00 AM - 7:00 PM; Sat 8:00 AM - 6:00 PM

phone (1) 403-269-6166

Personal Information

Jill G

Email: Wizard Number: none AWD: K080200

My Confirmed Rate

car 81.00 CAD

Taxes & Fees

car tax 3.70 CAD

gst 4.93 CAD

energy recovery fee 1.96 CAD

surcharge 12.00 CAD

Es mated Total 103.59 CAD

1 day 6 hours rental unlimited free kilometers .00 CAD/additional kilometer rate code 2A

# **Terms & Conditions**

Debit Cards

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Locations that accept debit cards at time of rental will perform a credit check to determine and ensure credit worthiness before releasing the car to you.

#### **Additional Fees**

Extensions or late returns result in additional fees.

#### **Counter Products**

Note: If you have reserved counter products such as GPS, removing those products may affect discounts associated with your rate. Please do NOT make modifications to your reservation online. If you need to change these options, please contact us directly by telephone so we can ensure a great rental experience.

Privacy Policy