



Choices Albertans can trust.

Expense Report

April 1, 2017 - June 30, 2017

Brent Shervey

Acting Board Chair (April 1 - June 28, 2017)

Board Member

1) Travel

Travel Type	Description	Date	Amount	Notes
Board Member/Chair Interviews Edmonton, AB	airfare	April 25 - 26, 2017	\$ 461.21	<i>receipts not req'd for per diems or allowances</i>
	accommodations		167.28	
	meals (per diems - 1 dinner)		20.00	
	taxi		225.04	
			873.53	
Board Member/Chair Interviews Edmonton, AB	airfare	May 7 - 8, 2017	361.46	<i>receipts not req'd for per diems or allowances</i>
	accommodations		167.28	
	meals (per diems - 1 dinner)		20.75	
	taxi		126.05	
	parking		58.70	
			734.24	
Board Hearings/Committee Meetings/ Board Meeting St. Albert, AB	airfare	May 24, 2017	336.26	<i>receipts not req'd for per diems or allowances</i>
	meals (per diems - 1 dinner)		20.75	
	meals (receipted - 1 breakfast)		9.14	
	parking		29.35	
			395.50	
Alberta Gaming and Liquor Commission Liquor Stakeholder Meeting St. Albert, AB	meals (per diems - 1 dinner)	May 31, 2017	20.75	<i>receipts not req'd for per diems or allowances</i>
	mileage		323.20	<i>receipts not req'd for per diems or allowances</i>
			343.95	
Total Travel Expenses			\$ 2,347.22	



Choices Albertans can trust.

Expense Report

April 1, 2017 - June 30, 2017

Brent Shervey

Acting Board Chair (April 1 - June 28, 2017)

Board Member

2) Conferences

Conference Name	Description	Date	Amount	Notes
Canadian Association of Liquor Jurisdictions	conference fee	June 9 - 14, 2017	\$ 810.00	
Whitehorse, YT	airfare		934.76	
	accommodations		838.86	
	meals (per diems - 1 breakfast and 2 lunch)		32.40	receipts not req'd for per diems or allowances
	taxi		71.53	
	incidental allowance		36.75	receipts not req'd for per diems or allowances
			2,724.30	
Total Conference Expenses			\$ 2,724.30	

3) Professional Membership Fees

Expense Description	Date	Amount	Notes
None		-	

Total Expenses for the period

\$ 5,071.52



Booking Confirmation



Booking Reference: **K75VZM**

Date of issue: Apr 10, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

- Depart

Economy Flex

Tuesday
25 Apr, 2017

18:00
Calgary
Calgary Intl. (YYC), AB



18:50
Edmonton
Edmonton Intl. (YEG), AB

AC8225

0hr50
Economy G
Operated by: Air Canada Express -
Jazz | Q400

- Return

Economy Flex

Wednesday
26 Apr, 2017

19:10
Edmonton
Edmonton Intl. (YEG), AB



20:02
Calgary
Calgary Intl. (YYC), AB

AC8173

0hr52
Economy G
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Mr. Brent C Shervey

Ticket Number
0142176273026

Air Canada - Aeroplan

Seats
AC8225 10C
AC8173 8C



Purchase summary

Credit/Debit Card Amount paid: \$340.46		1adult
Tax information 1adult Goods and Services Tax - Canada no. 100092287 RT0001 \$16.21	Tax information charges	
	Base Fare	226.00
	Surcharges	24.00
	Taxes and charges	
	Goods and Services Tax - Canada no. 100092287 RT0001	16.21
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	60.00
	Total airfare and taxes before options (per passenger)	\$340 ⁴⁶
	Number of passengers	X 1
	Total	\$340 ⁴⁶
	GRAND TOTAL (Canadian dollars)	\$340 ⁴⁶
	Change Fee	120.75
	Total	\$ 461.21



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Calgary (YYC) > Edmonton (YEG)

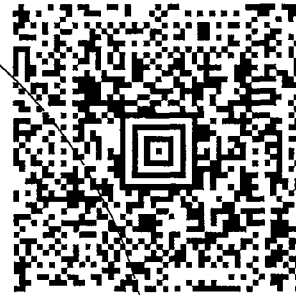
1st bag
Complimentary

2nd bag
\$ 36.75 CAD
Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

 **AIR CANADA**
YOUR BOOKING IS
CONFIRMED



*revised due to
Schedule change
\$120.75
Apr 25/26
ABC Board
interview*

Booking Reference : K75VZM

Booking date: 09 April 2017
Date of issue: 19 April 2017

Passengers



Mr. Brent Shervey

Ticket Number
0142176639565

Aeroplan

Depart Travel Options

Y9 n
o
n
e

Seats

AC8431
9D

Return

Y9 n
o
n
e

AC8173
8C

 Depart


Economy Flex

Tuesday
25 Apr, 2017

Calgary Intl. (YYC), Canada



Edmonton Intl. (YEG), Canada


0 hr 50
 AC8431 Economy (V)
 flight_details.operated_by.text Q400

 Return


Economy Flex

Wednesday
26 Apr, 2017

Edmonton Intl. (YEG),
Canada



Calgary Intl. (YYC), Canada


0 hr 52
 AC8173 Economy (G)
 flight_details.operated_by.text Q400

Purchase summary

	Additional Charges
	Adult
Air Transportation Charges	
Base Fare	40.00
Goods and Services Tax - Canada no. 100092287 RT0001	2.00
Total Additional Fare - per passenger	42.00
Extras (Change Fee)	
Change Fee	75.00

Goods and Services Tax - Canada no. 100092287 RT0001	3.75
	<hr/>
Total Extras (Change Fee) - per passenger	78.75
	<hr/>
Total (per passenger)	120.75
Number of passengers	x1
	<hr/>
Total	\$120⁷⁵
	<hr/>
GRAND TOTAL - Canadian dollars	\$120⁷⁵

Baggage allowance

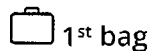
Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked Baggage

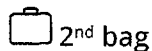
Please see below for details on the bags you plan on checking at the baggage counter.

Calgary(YYC) > Edmonton(YEG)



1st bag

Complimentary



2nd bag

\$ 36.75 CAD
Including taxes

Max. weight per bag:
23 kg (50 lb)

Max. Dimensions per bag:
158 cm (62 in)

Edmonton(YEG) > Calgary(YYC)

Brent Shervey

Room Number: 0411
 Arrival Date: 04-25-17
 Departure Date: 04-26-17
 Page No: 1 of 1

Guest Name:

INFORMATION INVOICE

Folio No:

04-25-17

Date	Description	Charges	Credits
04-25-17	Room Revenue	149.00	
04-25-17	Destination Marketing Fee - 3%	4.47	
04-25-17	Tourism Levy - 4%	6.14	
04-25-17	Room GST - 5%	7.67	
Total		167.28	0.00
Balance		167.28	

Signature:

I agree that my liability for all charges 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. G.S.T. #105631154 RT 0008



50 Corri y Avenue, St. Albert, AB T8N 3T5
 Tel: 780-447-8600
 Toll Free: 1-800-272-8876

ASSOCIATED CAB
 ALLIED LIMOUSIN
 307-41 AVENUE NE
 CALGARY AB T2E 2N4
 (403) 299-1111
 CAR#502

SALE

MID: 4189233 REF#: 00000004
 TID: EJ189233 SEQ: 097001001004
 Batch #: 097 04/25/17 19:24:51
 APPR CODE: 034991
 VISA

AMOUNT \$39.40
 TIP \$5.91
 TOTAL *AGLC* \$45.31

00 - APPROVED - 001

VISA CREDIT
 AID: A0000000031010
 TVR: 80 80 00 80 00
 TSI: 78 00

THANK YOU
 CUSTOMER COPY

taxi - Calgary airport to residence

Taxi \$ 45.31
 63.25
 63.00
 53.48
 Total \$ 225.04

AIRPORT TAXI SERVICE
 4608 101 ST.
 (7808907070)
 EDMONTON AB

CARD
 CARD TYPE VISA
 DATE 2017/04/25
 TIME 3227 22:35:56
 INVOICE # 124
 RECEIPT NUMBER
 C85030432-001-105-008-0

PURCHASE
 AMOUNT \$55.00
 TIP \$8.25
 TOTAL

AGLC \$63.25

VISA CREDIT
 A0000000031010
 5F4EA45BC6AFA4BD
 8080008000-6800
 EA9007704F90688C
 8080008000-7800

taxi Calgary to airport to residence

APPROVED
 AUTH# 066781 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS



50 Corridor Avenue, St. Albert, AB T8N 3T5
Tel: 780-447-8600
Toll Free: 1-800-272-8876

*taxi
receipt
to airport*

Co-op Taxi Line
(780)425-2525
www.co-optaxi.com

Terminal 214/66234884
Driver 4646
17/04/26 17:05:14

VISA
Card :
VISA CREDIT
CHIP CARD

AGLC

A0000000031010
8080008000
Ref # 0010013290 C
Auth # 054601

PURCHASE
FARE : \$ 55.00
TIP : \$ 8.00

TOTAL : \$ 63.00

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1218

SALE

MID: 4189233
TID: MIV189233 REF#: 00000006
Batch #: 001 SEQ: 001001001006
04/26/17 20:20:44
APPR CODE: 013201
VISA

AMOUNT \$46.50
TIP \$6.98
TOTAL \$53.48

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TS: 78 00

THANK YOU

CUSTOMER COPY

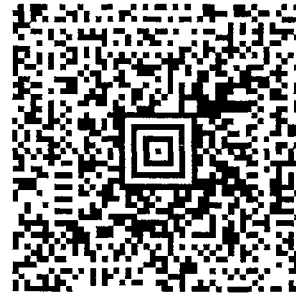
APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

Customer Copy

Thank you for choosing
Co-op taxi

 **AIR CANADA**
YOUR BOOKING IS
CONFIRMED



*Edmont
May 17/18
- 36146
AGHC Board
Interview*

Booking Reference : K6VBXM

Travel booked/ticket issued on: 19 April 2017

Passengers



Mr. Brent C Shervey

Ticket Number
0142176644712

Aeroplan

Depart Travel Options

Y9 n
o
n
e

Seats

AC8164
9D

Return

Y9 n
o
n
e

AC8155
8D

 Depart


Economy Flex

Sunday
07 May, 2017

Calgary Intl. (YYC), Canada



Edmonton Intl. (YEG), Canada


0 hr 50
 AC8164 Economy (G)
 flight_details.operated_by.text Q400

 Return


Economy Flex

Monday
08 May, 2017



Edmonton Intl. (YEG),
Canada



Calgary Intl. (YYC), Canada


0 hr 52
 AC8155 Economy (G)
 flight_details.operated_by.text Q400

Purchase summary

	1 Adult
 Air Transportation Charges	
Base Fare	246.00
Surcharges	24.00
 Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	17.21
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	60.00
Total before options (per passenger)	361⁴⁶
Number of passengers	x1

Total**361⁴⁶**

GRAND TOTAL - Canadian dollars

\$361⁴⁶

Baggage allowance

Carry-on Baggage

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Note: If you **exceed your baggage allowance** (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View Air Canada's additional checked baggage policy.
- View the additional checked baggage policy of Air Canada's codeshare and interline partners.



CANADA, U.S.: 1 (888) 247-2262



Brent Shervey

Room Number: 1209
 Arrival Date: 05-07-17
 Departure Date: 05-08-17
 Page No: 1 of 1

Guest Name:

INFORMATION INVOICE

Folio No:

05-08-17

Date	Description	Charges	Credits
05-07-17	Room Revenue	149.00	
05-07-17	Destination Marketing Fee - 3%	4.47	
05-07-17	Tourism Levy - 4%	6.14	
05-07-17	Room GST - 5%	7.67	
Total		167.28	0.00
Balance		167.28	

Signature:

I agree that my liability for all charges 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. G.S.T. #105631154 RT 0008

*Hotel
- Shervey*

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

Co-op Taxi Line
(780) 425-2525
www.co-optaxi.com

CARD
CARD TYPE VISA
DATE 2017/05/07
TIME 5730 21:02:26
INVOICE # 938486
RECEIPT NUMBER
C85052770-001-001-877-0

Terminal 824/66234905
Driver 4132
17/05/08 18:51:27

PURCHASE
AMOUNT \$55.00
TIP \$8.25
TOTAL

VISA
Card :
VISA CREDIT
CHIP CARD
AID : A0000000031010
TVR : 8080008000
VERIFIED BY PIN
Ref # 0010012590 C
Auth # 038161

\$63.25

PURCHASE
FARE : \$ 54.80
TIP : \$ 8.00
TOTAL : \$ 62.80

VISA CREDIT
A0000000031010
930C5E8B7B6C7A41
8080008000-6800
FE3B2D33F016A754
8080008000-7800

airport to hotel

hotel to airport

APPROVED - THANK YOU
(01-027)

APPROVED

AUTH# 067611 01-027
THANK YOU

IMPORTANT: Retain a
copy for your records

CARDHOLDER COPY

Merchant Copy

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

Taxi \$ 63.25
62.80
Total \$ 126.05

RECEIPT
GST NO. R122556194

TKT NO: 30399663
POF: 42
IN: 05/07/17 18:17
OUT: 05/08/17 21:01
PAID: \$ 58.70
DURATION: 1 02: 44
(GST INCLUDED)

VISA

REF. 62
YOU HAVE 10 MIN.
TO EXIT \$58.70

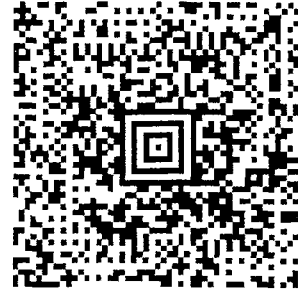
Parker - Calgary airport

00 FlyVVC

YYC CALGARY INTERNATIONAL AIRPORT

 **AIR CANADA**
YOUR BOOKING IS
CONFIRMED

*Brent -
to Edmonton + back
May 24/17
ATOLC, 3rd +
hermings*



Booking Reference : R2RU4Z

Travel booked/ticket issued on: 20 April 2017

Passengers



Mr. Brent C Shervey

Ticket Number
0142176694959

Aeroplan

Depart Travel Options

Y9 n
o
n
e

Seats

AC8130
6D

Return

Y9 n
o
n
e

AC8155
7D

 Depart


Economy Flex

Wednesday
24 May, 2017

Calgary Intl. (YYC), Canada

Edmonton Intl. (YEG), Canada



 **0 hr 54**
 AC8130 Economy (G)
 flight_details.operated_by.text Dash 8-300

 Return


Economy Flex

Wednesday
 24 May, 2017



Edmonton Intl. (YEG),
 Canada



Calgary Intl. (YYC), Canada

 **0 hr 52**
 AC8155 Economy (G)
 flight_details.operated_by.text Q400

Purchase summary

	1 Adult
 Air Transportation Charges	
Base Fare	222.00
Surcharges	24.00
 Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	16.01
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	60.00
Total before options (per passenger)	336²⁶
Number of passengers	x1

Breakfast
May 24/17

OPERATED BY



GREAT CANADIAN BAGEL
CALGARY INTERNATIONAL AIRPORT

319344

4382 GST 1
MAY24'17 6:04AM

1 ROCKY MTN SUNRSE	5.90
BACON	
MULTIGRAIN	
1 COFFEE M	2.80
CASH	20.00
SUBTOTAL	8.70
TAX	0.44
AMOUNT PAID	9.14
CHANGE	10.86

--319344 Closed MAY24 06:04AM--

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSSHOT.COM
TO SHARE YOUR EXPERIENCE.

STOREID: YYCGCB01

GST # 137512901

RECEIPT
GST NO. R122556194

TKT NO: 30406481
POF: A1
IN: 05/24/17 05:42
OUT: 05/24/17 19:28
PAID: \$ 29.35
DURATION: 0 13: 28
(GST INCLUDED)

VISA

REF. 182
YOU HAVE 10 MIN. *Parking*
TO EXIT
Parking - YCC \$29.35



From: Yukon Liquor Corporation [calj-alac2017@gov.yk.ca]
Sent: May-03-17 4:06 PM
To:
Subject: CALJ ALAC Winter Conference 2017 Receipt

Dear Brent Shervey with Alberta Gaming and Liquor Commission,

Thank you for your paying your registration fee for the CALJ ALAC Summer Conference 2017 in Whitehorse, YT.

Below are your payment details:
CALJ Member

Order:	Invoice:	Order Date:
		02-May-2017 2:27 PM ET
CALJ Registration Summer Conference 2017		CAD 600.00 1 CAD 600.00
Additional Fees - covers transportation, hospitality fee and non-sponsored activities		CAD 210.00 1 CAD 210.00
		Order Total CAD 810.00

Payment Details:

Date	Card	Reference	Amount Paid
02-May-2017	Mastercard		CAD 810.00

If you have any questions, feel free to contact us.
calj-alac2017@gov.yk.ca

If you do not want to receive future emails in regards to this event, then go to: [Opt-Out](#).



Booking Confirmation







Booking Reference: **R8JEYE**





Date of issue: Apr 07, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.


- Depart
Economy Tango

Friday 09 Jun 2017	07:00 Calgary Calgary Intl. (YYC). AB		07:26 Vancouver Vancouver Intl. (YVR). BC Terminal M	 AC203	1hr26 Economy L Operated by: Air Canada A320-200 Wi-Fi
			Layover in Vancouver		1hr14
Friday 09 Jun 2017	08:40 Vancouver Vancouver Intl. (YVR). BC Terminal M		10:57 Whitehorse (YXY). YT	 AC8887	2hr17 Economy L Operated by: Air Canada Express - Jazz CRJ705 Wi-Fi
			Total duration		4hr57


- Return
Economy Flex

Wednesday 14 Jun 2017	06:00 Whitehorse (YXY). YT		08:18 Vancouver Vancouver Intl. (YVR). BC Terminal M	 AC8892	2hr18 Economy V Operated by: Air Canada Express - Jazz CRJ705 Wi-Fi
			Layover in Vancouver		0hr57
	⚠️ AC8892 This flight departs early in the morning.				
Wednesday 14 Jun 2017	09:15 Vancouver Vancouver Intl. (YVR). BC Terminal M		11:39 Calgary Calgary Intl. (YYC). AB	 AC206	1hr24 Economy V Operated by: Air Canada A320-200 Wi-Fi
			Total duration		4hr39

Passengers

Mr. Brent Shervey

Ticket Number
0142176162682

Seats
AC203 -
AC887 -
AC8892 -
AC206 -



Purchase summary

Credit/Debit Card		1adult
Amount paid: \$803.51		
Tax information		
1adult		
Goods and Services Tax - Canada no 100092287 RT0001		
\$36 01		
	Base Fare	630 00
	Surcharges	46 00
	Goods and Services Tax - Canada no 100092287 RT0001	36 01
	Air Travellers Security Charge	14 25
	Airport Improvement Fee - Canada	30 00
	Total airfare and taxes before options (per passenger)	\$756²⁶
	Number of passengers	X 1
	Total	\$756²⁶
	GRAND TOTAL (Canadian dollars)	\$756 ²⁶
	Seat Selection	78.75
	Baggage fee	99.76
	Total	\$ 934.76



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

From: Air Canada
To:
Subject: Air Canada - 09 Jun: Calgary - Whitehorse (Booking Reference: R8JEYE) - Your booking has been modified
Date: May-26-17 9:35:05 AM

Your seats are confirmed

Booking Reference: **R8JEYE**

Date of issue: 07 Apr, 2017

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

Your seats are confirmed. Please print and keep this page for your records.
Thank you for choosing Air Canada. We look forward to welcoming you on board.

In preparation for your trip




[Manage my booking](#)



[Sign up for flight notifications](#)

Passengers

 Mr. Brent Shervey	Seats
	AC203 12C
	AC8887 26D
Ticket Number	AC8892 13C
	AC206 12C

Depart

Economy Tango

Friday
09 Jun,
2017

07:00
Calgary
Calgary Intl. (YYC),
Alberta



07:26
Vancouver
Vancouver Intl. (YVR),
Terminal M

AC203

1hr26
Economy L
Operated by: Air Canada | A320-200 | Wi-Fi

Friday
09 Jun,
2017

08:40
Vancouver
Vancouver Intl. (YVR),
Terminal M



10:57
Whitehorse
(YXY),
Yukon

AC8887

2hr17
Economy L
Operated by: Air Canada Express - Jazz | CRJ705 |
Wi-Fi

Return


Economy Flex

Wednesday
14 Jun, 2017

06:00
Whitehorse
(YXY),
Yukon



08:18
Vancouver
Vancouver Intl. (YVR),
Terminal M

 **AC8892** **2hr18**
Economy V
Operated by: Air Canada Express - Jazz | CRJ705 |
Wi-Fi


 AC8892 This flight departs early in the morning.

Wednesday
14 Jun. 2017

09:15
Vancouver
Vancouver Intl. (YVR),
Terminal M



11:39
Calgary
Calgary Intl. (YYC),
Alberta

 **AC206** **1hr24**
Economy V
Operated by: Air Canada | A320-200 | Wi-Fi

Purchase summary

Tax information

1adult

Goods and Services Tax -
Canada no. 100092287 RT0001
\$3.75

Seat selection

Mr. BRENT Shervey

AC203: 12C - Preferred Seat (Aisle)	20.00
AC8887: 26D - Standard Seat (Aisle)	15.00
AC8892: 13C - Preferred Seat (Aisle)	25.00
AC206: 12C - Preferred Seat (Aisle)	15.00
Goods and Services Tax - Canada no. 100092287 RT0001	3.75

GRAND TOTAL (Canadian dollars) \$78⁷⁵

 CANADA, U.S.: 1 (888) 247-2262



To ensure delivery to your inbox, please add confirmation@aircanada.ca to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional

Brent Shervey

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, June 13, 2017 10:58 AM
To: Brent Shervey
Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2017-06-14

Passenger: BRENT SHERVEY
Departure city: WHITEHORSE YXY
Destination city: CALGARY YYC

Fee Breakdown:

Excess baggage fee (1 piece): 35.00 CAD

GST/TPS: 1.75 CAD

Total CAD: 36.75 CAD

Form of payment used: MasterCard

Please Note: This fee is non refundable.

XG - GOODS AND SERVICES TAX -CANADA NO. 100092287 RT0001

Baggage Fee
ABLE
return from CALG.

\$	36.75
	<u>63.00</u>
Baggage Fee Total	\$ <u>99.75</u>

Fly through paying on your mobile device with Air Canada Mobile+!
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <http://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

You can view all your available Air Canada mobile+ messages here:
<http://mymessages.aircanada.com/en/HugzPke4H5NRxcXGd9S5g>

*

This service email was sent by Air Canada to you and contains important information that must be communicated to you regarding an Air Canada Product or Service that you have requested. This service email is not a promotional email.

Your privacy is important to us. To learn how Air Canada collects, uses, and protects the personal information you provide, please view our Privacy Policy (<http://www.aircanada.com/en/about/legal/privacy/policy.html>).

Please do not reply to this email, as this inbox is not monitored. If you have any questions regarding other Air Canada product or service please visit [aircanada.com](http://www.aircanada.com) (<http://www.aircanada.com/en/customer-care/index.html>).

Air Canada, PO Box 64239, RPO Thorncliffe, Calgary, Alberta, T2K 6J7

**



AIRPORT FEE RECEIPT
TICKET NO: 0142176162682

NAME: SHERVEY/BRENTWR
DATE OF ISSUE: 09JUN2017

PNR RECLOC:
ISSUED BY :

R8JEYE
YYCAD

	AMOUNT	TAX	TOTAL
FIRST BAGGAGE FEE	25.00	01.25XG	26.25
SECOND BAGGAGE FEE	35.00	01.75XG	36.75
GRAND TOTAL	60.00	03.00	63.00

FORM OF PAYMENT: IN CANADIAN DOLLARS
GST/TPS HST/TVH NO. 100092287 RT000 QST/TVQ NO. 1000-043-172 RT000
FEES ARE NON-REFUNDABLE

*Baggage
charge - ATLC
Calon to CALT
net i*



4051 - 4th Avenue
 Whitehorse, Yukon Y1A 1H1
 Tel: (867) 667 4471 Fax: (867) 667 6457

Brent Shervey

Invoice

Invoice date 6/14/2017
 Invoice number
 Our reference
 GST Number 840910947RT0003

Guest	Brent Shervey	Arrival	6/9/2017	Departure	6/14/2017	Room	425
Date	Description	Quantity	Unit Price	Total (CAD)			
6/9/2017	Room Charge	1	149.00	149.00			
6/9/2017	GST	1	7.45	7.45			
6/10/2017	POS Kitchen 1193 <i>breakfast</i>	1	12.38	12.38			
6/10/2017	Pos Government sales tax 1193	1	0.62	0.62			
6/10/2017	Pos Tip 1193	1	2.50	2.50			
6/10/2017	Room Charge	1	149.00	149.00			
6/10/2017	GST	1	7.45	7.45			
6/11/2017	POS Kitchen 1362 <i>breakfast</i>	1	12.38	12.38			
6/11/2017	Pos Government sales tax 1362	1	0.62	0.62			
6/11/2017	Pos Tip 1362	1	2.50	2.50			
6/11/2017	Room Charge	1	149.00	149.00			
6/11/2017	GST	1	7.45	7.45			
6/12/2017	POS Kitchen 1522 <i>breakfast</i>	1	18.00	18.00			
6/12/2017	Pos Government sales tax 1522	1	1.05	1.05			
6/12/2017	Pos Tip 1522	1	3.50	3.50			
6/12/2017	POS Others 1522	1	3.06	3.06			
6/12/2017	Room Charge	1	149.00	149.00			
6/12/2017	GST	1	7.45	7.45			
6/13/2017	Room Charge	1	149.00	149.00			
6/13/2017	GST	1	7.45	7.45			
Subtotal						838.86	

For reservations: www.coasthotels.com or 1-800-663-1144

Brent Shervey

Invoice

Invoice date 6/14/2017
Invoice number
Our reference
GST Number 840910947RT0003

Date	Description	Quantity	Unit Price	Total (CAD)
			Total invoice	838.86
6/14/2017	MC			-838.86
			Total Paid	-838.86
			Total Due	0.00
Total GST	37.25			

I agree that my liability for any charges incurred by me 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 of the full amount of these charges. Interest will be charged on any overdue balance

Signature X _____

For reservations: www.coasthotels.com or 1-800-663-1144

