

**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.

\* Can my booking be changed online?

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC162	<b>Vancouver, Vancouver Int'l (YVR)</b> Sat 25-May 2013 23:15 - Terminal M	<b>Toronto, Pearson Int'l (YYZ)</b> Sun 26-May 2013 06:48 - Terminal 1	0	4hr33	321	Flex, L	<input checked="" type="checkbox"/> F
AC115	<b>Toronto, Pearson Int'l (YYZ)</b> Wed 29-May 2013 17:00 - Terminal 1	<b>Vancouver, Vancouver Int'l (YVR)</b> Wed 29-May 2013 18:55 - Terminal M	0	4hr55	333	Flex, L	<input checked="" type="checkbox"/> F

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

**Passenger Information**

**1: Mr Paul Donald kenneth Fraser : Adult (16+), Ticket Number: 0142121150772**

██████████ Meal Preference : **None**

██████████ Special Needs: **None**

Seat Selection: AC162 **26B** , AC115 **40C**

**Purchase Summary**

**Fare Summary**

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Flex	<b>250.00</b>
Return Flight - Flex	<b>250.00</b>
Surcharges	46.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	45.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	29.01
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	3.25
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	<b>637.51</b>
Number of passengers	1
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$637.51</b>

**Payment Information**

██████████ - Amount paid: **\$637.51**

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

Cardmember Acct. No. / N° de compte du Titulaire de la Carte [REDACTED]		Approval Code Code d'autorisation	Expiration Date Checked Date d'expiration vérifiée <input checked="" type="checkbox"/>
Cardmember Nom du Titulaire <b>PAUL FRASER</b>		Check or Bill Number N° de votre facture	Amt. of Delayed Chg. Mont. des frais retardés
09/10/13 <b>DO NOT WRITE ABOVE THIS LINE</b> <b>NE PAS ÉCRIRE AU-DESSUS</b>		Merch/Serv / March/Serv	Revised Total Nouveau Total
Service Establishment Établissement de service	Date of Charge Date des frais	5-26-13	55.00
Establishment agrees to transmit to Amex Bank of Canada (Amexco) or Authorized Representative for payment. Merchandise and/or service purchased on this card shall not be resold or returned for cash refund.		GST / TPS	
GST Reg. # / N° Inscr. / TPS:		PST / TVP	
Cardmember Signature Signature du Titulaire		Tips/Misc / Pourboires/Divers	5.00
X [REDACTED]		Total	60.00
Invoice No. / N° de la facture <b>415349</b>		Dollars	Cents/Sous

**Cardmember Copy**  
**Exemplaire du titulaire**

**AMERICAN EXPRESS**



**RECEIPT**  
416-751-5555



Cab No. \_\_\_\_\_ H.S.T. \_\_\_\_\_

From \_\_\_\_\_

To \_\_\_\_\_

Date \_\_\_\_\_ Amount 12.00

nature [Signature]

**win weekly giveaways**  
entry code to win with every ride.

**BECK TAXI streets**  
toronto's visual search engine.

**see reverse for your entry code to win.**

**ROYAL TAXI** (416) **777-9222**  
www.royaltaxi.ca

DATE MAR '28 '13 AMT. \$ 12.00

FROM \_\_\_\_\_

TO \_\_\_\_\_

DRIVER'S NAME [Signature] HST# \_\_\_\_\_

CAB# 80 FARE INCLUDES HST

The driver is an independent Contractor, any HST input credit may be claimed as "notional" or applied to the driver's HST registered number, not Royal Taxi.

**THANK YOU**

**RECEIPT**

Cab No. 2537 G.S.T. \_\_\_\_\_  
From Downtown  
To Dean Park on  
Date 05/29/13 Amount 157  
Signature [Signature]



**RECEIPT**



Cab No. 3031 G.S.T. \_\_\_\_\_  
From \_\_\_\_\_  
To \_\_\_\_\_  
Date 29/05/03 Amount \$17.00  
Signature [Signature]

**416.751.5555**  
BECK TAXI **streets.to**  
toronto's visual search engine.  
see reverse for your entry code to win.

**Receipt**

Amount 53 Date 05/29/13  
Price includes HST  
From downtown  
To Air Port  
Cab No. 3317 Driver [Signature]  
*plus 5 tip  
total 58*

Thank You For Riding Best Choice Taxi

# Statement

## The University Club of Toronto

380 University Avenue  
 Toronto, Ontario, M5G 1R6  
 (416) 597-1336  
 Email: Accounts@universitycluboftoronto.com

Paul Fraser (g/c)



	May 31/13
	DATE

AMOUNT DUE \$ 0.00

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

DATE	REF.NO	DESCRIPTION	AMOUNT	SVC	TAX	TOTAL
May 26/13	011114	BEDROOMS	165.00	0.00	21.45	186.45
May 27/13	011115	BEDROOMS	165.00	0.00	21.45	186.45
May 28/13	011117	BEDROOMS	165.00	0.00	21.45	186.45
May 29/13	020310					-559.35
			495.00	0.00	64.35	0.00

0.00	0.00	0.00				
MINIMUM REQUIRED	MINIMUM SPENT	MINIMUM REMAINING	SPEND BY DATE			
	0.00	0.00	0.00	0.00	0.00	0.00
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE	



Managed by Impark

VANCOUVER INTERNATIONAL AIRPORT

Tel: 604-303-3415 ~ Fax: 604-303-3464 ~ Toll-Free: 1-877-VALET99(825-3899) ~ GatewayValet@yvr.ca

Suite 300, 601 West Cordova Street, Vancouver, BC Canada V6B 1G1

# Receipt

Wednesday, May 29/2013 19:04

<b>Customer</b>	Mr. Fraser	<b>Tag Number</b>	208279
<b>Company</b>	Unknown	<b>Start Mileage</b>	641
<b>Plate</b>	██████████	<b>Finish Mileage</b>	0
<b>Check In Date</b>	Saturday, May 25/2013 21:55	<b>Terminal</b>	DTB
<b>Check Out Date</b>	Wednesday, May 29/2013 19:03	<b>Employee</b>	AL
<b>Length of Stay</b>	3 Day(s) 21 Hour(s) 8 Min(s)	<b>Folio</b>	

Type	Charge Detail	Net Amount	Discount	HST	PST	Total
F	4 Days @ \$ 22.8 Daily Valet	\$91.20	(\$10.94)	\$4.01	\$0.00	\$84.27
H	4 Days @ \$ 11.07 Daily Parking	\$44.28	(\$5.31)	\$2.36	\$8.18	\$49.51

<b>Net Charge</b>	\$135.48
<b>Discounts</b>	(\$16.26)
<b>Net After Discounts</b>	\$119.22
<b>Parking Sales Tax (21%)</b>	\$8.18
<b>Harmonized Sales Tax (12%)</b>	\$6.37
<b>Total Charge</b>	\$133.78
<b>Gratuity</b>	\$0.00
<b>Amount Paid</b>	\$133.78

**Payment Type** Cash