

Search Select Review Passengers Purchase Seats Itinerary

**Itinerary/Receipt**

Your booking is confirmed. Booking reference: **MS6N4V**

An email booking confirmation has been sent to: [REDACTED]

Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

Passengers Mr Paul DONALD KENNETH Fraser

Flight	From	To	Departure	Arrival
AC166	Vancouver (YVR)	Ottawa (YOW)	09:30 Wed 04-Sep 2013	17:07 Wed 04-Sep 2013
AC189	Ottawa (YOW)	Vancouver (YVR)	18:10 Sat 07-Sep 2013	20:31 Sat 07-Sep 2013

Airfare	744.00
Options	0.00
Taxes, fees and charges	95.76
Travel Insurance	Purchase Travel Insurance
<b>Grand Total</b>	<b>\$839.76</b>
Canadian dollars	

[View detailed Itinerary/Receipt](#)

**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.



AIR CANADA

**Booking Information**

Booking Reference: **MS6N4V**

**Customer Care**

Electronic Ticketing confirmed. This is your official Itinerary/receipt.

Air Canada  
1-888-247-2262

Main Contact:  
Mr Paul Donald kenneth Fraser  
[REDACTED]

Flight Arrivals and Departures  
1-888-422-7533

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC166	Vancouver, Vancouver Int'l (YVR) Wed 04-Sep 2013 09:30 - Terminal M	Ottawa, Ottawa Int'l (YOW) Wed 04-Sep 2013 17:07	0	4hr37	320	Flex, T	F
AC189	Ottawa, Ottawa Int'l (YOW) Sat 07-Sep 2013 18:10	Vancouver, Vancouver Int'l (YVR) Sat 07-Sep 2013 20:31 - Terminal M	0	5hr21	320	Flex, S	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: Mr Paul Donald kenneth Fraser : Adult (16+), Ticket Number: 0142124707367

Payment Card: [REDACTED]  
Seat Selection: AC166 16C , AC189 16C

Meal Preference: None  
Special Needs: None

**Purchase Summary**

Grand Total	1 adult
Total including travel options, taxes, fees and charges	\$839.76 CAD

**Fare Rules**

The Westin Ottawa  
11 Colonel By Drive  
Ottawa, ON K1N 9H4  
613-560-7000  
<http://www.thewestinottawa.com/>

# WESTIN<sup>®</sup>

HOTELS & RESORTS

Fraser, Paul	Page Number	1	Invoice Nbr	1000173957
421 Menzies Street	Guest Number	850214	Arrive Date	09-04-2013
1st Floor	Folio ID	██████████	Depart Date	09-06-2013
Victoria, BC V8V 1X4	No. Of Guest	1	Agent	MARCDU1
	Room Number	██████████		
	Time	09-06-2013 08:23		

### Invoice

Tax Identification 861336493RT0002

Date	Reference	Description	Charges	Credits
09-04-2013	RT1127	Room	\$199.00	
09-04-2013	RT1127	Tax-HST Rooms	\$25.87	
09-04-2013	RT1127	Destination Marketing Program	\$5.97	
09-04-2013	RT1127	Dest Marketing Program HST	\$0.78	
09-05-2013	RT1127	Room	\$199.00	
09-05-2013	RT1127	Tax-HST Rooms	\$25.87	
09-05-2013	RT1127	Destination Marketing Program	\$5.97	
09-05-2013	RT1127	Dest Marketing Program HST	\$0.78	
09-06-2013	██████████	██████████		\$-463.24
		** Total	\$463.24	\$-463.24
		** Balance	\$0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Continued on the next page

**RECEIPT / REÇU**

Amount/Montant: \$36 Date 04.09.13

From/De: Ottawa Airport

To/À:

Taxi #: 120 Driver/Chaufeur: AAM

*Thank you / Merci* →

~~GATEWAY VALET~~  
 3110 GRANT MCCOMACHIE  
 RICHMOND, BC  
 V6X 3C7  
 604-303-3415

**SALE**

Server #: 000001  
 MID: 8023856423  
 TID: 0089250008023856423000  
 REF#: 00000011  
 Batch #: 064  
 09/07/13 19:24:16  
 APPR CODE: 025260  
 Trace: 11



**AMOUNT \$135.70**

APPROVED

**[REDACTED]**  
 AID: A000000031010  
 TVR: 00 00 00 80 00  
 TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY  
 Total: \$135.70

Amount: \$135.70  
 Due: \$0.00