

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 324 363 385
MERCHANT ID: C0000083
VEHICLE ID: 0852
DRIVER ID: 2348
GST ACCOUNT #: 889609582
TRIP NUMBER: 18887194
PASSENGERS: 1

01/24/2019
START: 14:16 ENR: 14:40
DISTANCE: 199.00 RATE: 1

FARE AMOUNT: \$ 37.52

TAX AMOUNT: \$ 1.88
TIP AMOUNT: \$ 5.91

TOTAL : \$ 45.31

VISA SALE : ****4167

APPROVAL NUMBER : 060240

PASSENGER COPY

THANK YOU
(403)299-9999
WWW.THECHECKERGROUP.COM



TAXI & LIMO SERVICES #
1125 CRESTLAWN DRIVE UN
MISSISSAUGA, ON L4W 1A7
1125 Crestlawn Drive Unit B Miss
Ontario L4W 1A7

Merchant ID: 00000005385965
Term ID: 09339291
3268462244

Purchase

VISA CREDIT

XXXXXXXXXXXX4167

AID: A0000000031010

Entry Method: Chip

Batch#: 000408

01/25/19

01:06:48

Ref#:000050446079

Inv #: 000431 Appr Code: 017264

Amount: \$ 65.00

Tip: \$ 9.75

Total: \$ 74.75

Customer Copy

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: SQWLNLR

Name: Mr Gordon Kaiser
E-mail: [REDACTED]
Payment: CC VIXXXXXXXXXXXXX4167

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	To	Aircraft	Cabin (Booking class)	Status
AC150	Calgary (YYC)	Toronto Pearson (YYZ)	321	Economy Latitude (B)	Confirmed
	Thu 24-Jan 2019 17:35	Thu 24-Jan 2019 23:21 - TERMINAL T1			

Seat number(s) requested: 33E

Passenger Information

Passenger: 1 Mr Gordon Kaiser

Ticket number: 014 2106 836158

Frequent Flyer Pgm: [REDACTED]

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2106 836158

Date of issue

24-Jan 2019

Fare Amount in Canadian dollars: 811.00

(including navigational & other charges)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	42.41
Airport Improvement Fee - Canada (SQ)	30.00

Total Fare in Canadian dollars: 890.53

Ticket particularities:

AC ONLY -BG:AC

**Fare calculation:*

24JAN19YYC AC YTO Q23.00R788.00CAD811.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

-
- 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.
 - Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
 - Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

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

Baggage Information for: Gordon Kaiser	
Air Canada baggage rules apply. For flight(s): AC150	1st bag: Complimentary 2nd bag: Complimentary
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency

used in your departure airport. Tax amounts are subject to change without notice by local government.

Customers may be reassessed checked baggage fees when itineraries include an enroute stopover in excess of 24 hours.

Baggage Policy

Baggage Allowance for Altitude and Star Alliance Members

Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air) or Air Canada rouge. Air Canada Altitude status level must be valid at time of check-in to qualify for waiver of charges related to baggage.

Frequent Flyer Status	Economy Class	Premium Economy	Business Class
Air Canada Altitude Super Elite 100k, Elite 75k, Elite 50k & Elite 35k	3 bags 32kg (70lb)	3 bags 32kg (70lb)	3 bags 32kg (70lb)
Air Canada Altitude Prestige 25k	2 bags 23kg (50lb)	2 bags 23kg (50lb)	2 bags 32kg (70lb)
Star Alliance Gold	As per fare paid + 1 additional bag 23kg (50lb)	As per fare paid + 1 additional bag 23kg (50lb)	As per fare paid + 1 additional bag 32kg (70lb)
Star Alliance Silver	As per fare paid 23kg (50lb)	As per fare paid 23kg (50lb)	As per fare paid 32kg (70lb)

Excess Baggage

If your baggage exceeds the free 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. For specific terms and conditions of Air Canada codeshare and interline partners oversized and excess rules, visit the carrier's website.

View the [additional checked baggage policy of Air Canada's codeshare and interline partners](#).

View [Air Canada's additional checked baggage policy](#).

Embargos: Certain restrictions apply for travel to Mexico City (Mexico) as well as Kingston and Montego Bay (Jamaica). For details, please visit [Air Canada's additional checked baggage policy](#).

Currency of Fees

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Carry-On Baggage Allowance

Oversized carry-on bags are not permitted on our aircraft and may cause flight delays for all passengers. Please ensure your carry-on bags are within the maximum allowed size as indicated below; **they are required to fit in the double-size verification device** at check-in and boarding gates.

You may carry onboard items which fall within the two (2) piece carry-on allowance: one (1) carry-on bag or suitcase (wheels and handles included in the size) and one (1) personal article such as a briefcase, laptop computer, diaper bag, camera case, cartons or other similar item. Learn more about Air Canada's [Carry-on Baggage restrictions](#).

	Maximum Size	Maximum Weight
1 standard article	23cm x 40cm x 55cm 9" x 15.5" x 21.5"	Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted.
1 personal article	16cm x 33cm x 43cm 6" x 13" x 17"	Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted.

It is recommended that documents and medication be packed in your carry-on baggage. All prescription medications must be properly labelled with the names of the patient, the medication and the issuing medical office or pharmacy.

For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods * include, but are not limited to compressed gases (e.g. oxygen bottles or tear gas), corrosives, explosives (e.g. fireworks), flammable liquids and solids (e.g. paints and lighter fluid), radioactive materials (e.g. radio-pharmaceuticals), oxidizing materials, poisons, infectious substances and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to the [Security Requirements and Dangerous Goods](#) page for more information.

There are special exceptions for small quantities (up to 70 ounces total) of medication and toiletry articles carried in your luggage and certain smoking materials carried on your person. United States federal law forbids the carriage of hazardous materials aboard the aircraft in your baggage or on your person. A violation can result in five years' imprisonment and penalties of \$250,000 or more.

*also referred as hazardous materials

Codeshare Flights and Other Airlines

Passengers with itineraries that include flights operated by other airlines or codeshare flights may be subject to the carry-on rules and fees of the other airline, which may be different from Air Canada's baggage policy.

For specific terms and conditions of Air Canada [codeshare and interline partners](#) carry-on rules, visit the carrier's website.

Important Information & Conditions

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

Before You Go: A 'To-Do' List

The Government of Canada has introduced a **new entry requirement** for those travelling to or through Canada who are not Canadian or American Citizens, or permanent residents of Canada. You may require an Electronic Travel Authorization (eTA). For more information, consult <http://canada.ca/eta> to determine if this requirement applies to you.

All passengers are advised to view the [Travel documentation](#) and US Secure Flight Program for important information on documents and identification required for travel.

Travel Insurance

Canadian Residents - RBC Travel Insurance Company offers Canadian travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of Canada can purchase travel insurance from RBC Travel Insurance Company via www.aircanada.com/insurance or by calling 1-866-530-6021. To make sure you get the best possible protection, purchase insurance prior to your departure.

U.S. Residents - CSA Travel Protection offers American travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of the United States can purchase travel insurance from CSA Travel Protection via www.aircanada.com/us/en/insurance or by calling 1-866-473-3315. To make sure you get the best possible protection, purchase insurance prior to your departure.

Comments, Compliments and Complaints

Would you like to comment on a past travel experience? Your comments, compliments and complaints will help us improve the services we offer. Send us an e-mail (aircanada.com/customerrelations) or write to us at: Air Canada - Customer Relations, PO Box 64239, RPO Thorncliffe, Calgary, AB, Canada T2K 6J7.

Schedules and Timetables

Time and aircraft type shown in timetables or elsewhere are approximate and not guaranteed, and form no part of the contract. Schedules are subject to change without notice and carrier assumes no responsibility for passenger making connections not included as part of the itinerary set out in the ticket. Carrier is not responsible for changes, errors or omissions either in timetables or other representations of schedules.

Check-in and Boarding Gate Deadlines

You can check in for your flight at any time within 24 hours of departure when you use our convenient Web check-in or Mobile check-in options, or within 12 hours at one of our self-service check-in kiosks located in most of the airports Air Canada serves.

You must obtain your boarding pass and check in any baggage by the check-in deadline shown below.

Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline shown below. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Itinerary	When you should check-in	Check-in/baggage drop-off ends	Boarding gate closes
Within Canada	90 minutes	45 minutes †	15 minutes
To/From the U.S.	120 minutes	60 minutes	15 minutes
International	120 minutes	60 minutes	15 minutes
From Algiers, Algeria; Casablanca, Morocco; Tel Aviv, Israel	180 minutes	60 minutes	30 minutes

† Exception: 20 minutes for flights departing from Toronto City Airport (YTZ).

NOTICE - SOLD SUBJECT TO CARRIER'S TARIFF

CONDITIONS OF CONTRACT AND OTHER IMPORTANT NOTICES

PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION, OR ITS PREDECESSOR, THE WARSAW CONVENTION, INCLUDING ITS AMENDMENTS (THE WARSAW CONVENTION SYSTEM), MAY APPLY TO THE ENTIRE JOURNEY, INCLUDING ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS, THE APPLICABLE TREATY, INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN ANY APPLICABLE TARIFFS, GOVERNS AND MAY LIMIT THE LIABILITY OF THE CARRIER.

NOTICE of Liability Limitations

The Montreal Convention or the Warsaw Convention system may be applicable to your journey and these Conventions govern and may limit the liability of air carriers for death or bodily injury, for loss of or damage to baggage, and for delay.

Where the Montreal Convention applies, the limits of liability are as follows:

1. There are no financial limits in respect of death or bodily injury.
2. In respect of destruction, loss of, or damage or delay to baggage, 1,131 Special Drawing Rights (approximately EUR 1,357; US \$1,663) per passenger in most cases.
3. For damage occasioned by delay to your journey, 4,694 Special Drawing Rights (approximately EUR 5,655; US \$6,786) per passenger in most cases.

Where the Warsaw Convention system applies, the following limits of liability may apply:

1. 16,600 Special Drawing Rights (approximately EUR 20,000; US \$20,000) in respect of death or bodily injury if the Hague Protocol to the Convention applies, or 8,300 Special Drawing Rights (approximately EUR 10,000; US \$10,000) if only the Warsaw Convention applies. Many carriers have voluntarily waived these limits in their entirety, and US regulations require that, for journeys to, from or with an agreed stopping place in the US, the limit may not be less than US \$75,000.
2. 17 Special Drawing Rights (approximately EUR 20; US \$20) per kg for loss of or damage or delay to checked baggage, and 332 Special Drawing Rights (approximately EUR 400; US \$400) for unchecked baggage.
3. The carrier may also be liable for damage occasioned by delay.

Where neither the Montreal Convention nor the Warsaw Convention system applies: For travel wholly between points in Canada, the liability limit is \$1,500 CAD per passenger.

Further information may be obtained from the carrier as to the limits applicable to your journey. If your journey involves carriage by different carriers, you should contact each carrier for information on the applicable limits of liability.

Regardless of which Convention applies to your journey, you may benefit from a higher limit of liability for loss of, damage or delay to baggage by making at check-in a special declaration of the value of your baggage and paying any supplementary fee that may apply. Alternatively, if the value of your baggage exceeds the applicable limit of liability, you should fully insure it before you travel.

Time limit for action: Any action in court to claim damages must be brought within two years from the date of arrival of the aircraft, or from the date on which the aircraft ought to have arrived. Baggage claims: Written notice to the carrier must be made within 7 days of the receipt of checked baggage in the case of damage, and, in the case of delay, within 21 days from the date on which it was placed at the disposal of the passenger.

Notice of Contract Terms Incorporated by Reference

1. Your contract of carriage with the carrier that provides you with carriage by air, whether international, domestic or a domestic portion of an international journey is subject to this notice; to any notice or receipt of the carrier; and to the carrier's individual terms and conditions (Conditions), related rules, regulations and policies (Regulations) and any applicable tariffs.
2. If your carriage is by more than one carrier, different Conditions, Regulations and any applicable tariffs may apply for each carrier.
3. The Conditions, Regulations and any applicable tariffs of each carrier are, by this notice, incorporated by reference into and made part of your contract of carriage.
4. The Conditions may include, but are not restricted to:
 - o Conditions and limits on the carrier's liability for the bodily injury or death of passengers.
 - o Conditions and limits on the carrier's liability for the loss of, damage to or delay of goods and baggage, including fragile or perishable goods.
 - o Rules for declaring a higher value for baggage and for paying any supplementary fee that may apply.
 - o Application of the carrier's Conditions and limits of liability to the acts of the carrier's agents, servants and representatives, including any person providing either equipment or services to the carrier.
 - o Claims restrictions, including time limits by which passengers must file claims or bring actions against the carrier.
 - o Rules about reconfirmations or reservations; check in times; the use, duration and validity of air transportation services; and the carrier's right to refuse carriage.
 - o Rights of the carrier and limits on the carrier's liability for delay or failure to perform a service, including schedule changes, substitution of alternative carriers or aircraft and re-routing, and, when required by applicable law, the obligation of the carrier to notify passengers of the identity of the operating carrier or substituted aircraft.
 - o Rights of the carrier to refuse carriage to passengers who fail to comply with applicable laws or who fail to present all necessary travel documents.
5. You can obtain more information about your contract of carriage, and find out how to request a copy, at places where transportation on the carrier is sold. Many carriers also have this information on their websites. When required by applicable law, you have the right to inspect the full text of your contract of carriage at the carrier's airport and sales offices, and upon request, to receive a copy by mail or other delivery service from each carrier free of charge.
6. If a carrier sells air transportation services or checks baggage specifying carriage with another carrier, it does so only as agent for the other carrier.

GOVERNMENTS MAY REQUIRE YOUR CARRIER TO PROVIDE INFORMATION ON OR PERMIT ACCESS TO PASSENGER DATA.

OVERBOOKING NOTICE

Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for a payment of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and boarding priorities are available at airport ticket counters and boarding locations.



The National Club

303 Bay Street
Toronto,
Ontario M5H 2R1
Telephone: 416-364-3247
Fax: 416-364-5666

Banquet Invoice
Invoice No. 045306

Event Date: Mon Jan 28/19
Clubhouse Manager: Laurie Farnum

Event: Mr. Gordon Kaiser Meeting

Account: Gordon Kaiser [Redacted]
Address: [Redacted]

Contact Name: Mr. Gordon Kaiser

Contact Tel: [Redacted]
Email: [Redacted]

Date	Time	Function	Setup	Room	Room Rental
Monday Jan 28/19	3:00p - 6:00p	Meeting	Boardroom Table	Conference A	40.00

Total Charges					
	Charges	HST/GST	P.S.T.	Service Charge & Gratuities	Total
Room	40.00	5.20	0.00	0.00	45.20
Food	0.00	0.00	0.00	0.00	0.00
Beverage	0.00	0.00	0.00	0.00	0.00
Grand Totals	40.00	5.20	0.00	0.00	45.20
Deposits Received					0.00
Balance Due					45.20

Recap & Total:

Rooms	\$40.00
HST/GST	\$5.20
Subtotal	\$45.20
Less: Deposit	\$0.00
Balance Due	\$45.20

Accounts for functions are payable when rendered.
We accept Visa, Master Card, American Express and Diner's Club.
HST # 105230056RT.



The National Club

303 Bay Street
Toronto,
Ontario M5H 2R1
Telephone: 416-364-3247
Fax: 416-364-5666

Banquet Invoice
Invoice No. 045312

Event Date: Tue Jan 29/19
Clubhouse Manager: Laurie Farnum

Event: Gordon Kaiser Meeting

Account: Gordon Kaiser [Redacted]
Address: [Redacted]

Contact Name: Mr. Gordon Kaiser

Contact Tel: [Redacted]
Email: [Redacted]

Date	Time	Function	Setup	Room	Room Rental
Tuesday Jan 29/19	12:00p - 5:00p	Meeting	Small Round Table	Tudor East	80.00
Tuesday Jan 30/19	12:00p - 5:00p	Meeting	Small Round Table	Tudor East	80.00

Food						
Date	Time	Service Type	Description	Qty	Charge	Total
Jan 29/19	12:00p	Meeting	Tudor East Pot of Coffee & Tea	1.00	24.95	24.95
Jan 30/19	12:00p	Meeting	Tudor East Pot of Coffee & Tea	1.00	24.95	24.95

Beverage						
Date	Time	Service Type	Description	Qty	Charge	Total
Jan 29/19	12:00p	Meeting	Tudor East NC BOTTLE WATER	2.00	5.95	11.90
Jan 30/19	12:00p	Meeting	Tudor East NC BOTTLE WATER	1.00	5.95	5.95

Total Charges					
	Charges	HST/GST	P.S.T.	Service Charge & Gratuities	Total
Room	160.00	20.80	0.00	0.00	180.80
Food	49.90	7.66	0.00	8.98	66.54
Beverage	17.85	2.74	0.00	3.21	23.80
Grand Totals	227.75	31.20	0.00	12.19	271.14
Deposits Received					0.00
Balance Due					271.14



Receipt Number: 210014

Receipt Date: Feb 05, 2019
Due Date: Mar 05, 2019

Receipt

To: **Cue Network Corporation**
440 Lake Front
Toronto, Ontario, M4E 1A8

Account Information

Account ID: [REDACTED]

Billing Preferences: Weekly

Account Name: [REDACTED]

Account Summary

Billing Period:	Jan 28, 2019 - Feb 03, 2019
Number of trips:	2
Total Charges:	\$669.73
Taxes:	\$87.06
TOTAL DUE: (Paid by Visa ****4167)	\$756.79

Trip Details

To view all of your trip details, please visit www.rosedalelivery.net/invoice at anytime and use [REDACTED]

HST# R104626924

Confirmation# 480893 | PU Date & Time: Jan 30, 2019 at 03:00 PM

Passenger: Mr Gordon Kaiser	Total Charges: \$329.25
From: [REDACTED]	HST/GST: \$42.80
To: [REDACTED]	QST: \$0.00
	TOTAL DUE: \$372.05

Confirmation# 481107 | PU Date & Time: Jan 31, 2019 at 05:30 PM

Passenger: Mr Gordon Kaiser	Total Charges: \$340.48
From: [REDACTED]	HST/GST: \$44.26
To: [REDACTED]	QST: \$0.00
	TOTAL DUE: \$384.74



Receipt Number: 217002

Receipt Date: Feb 12, 2019

Due Date: Mar 12, 2019

Receipt

To: **Cue Network Corporation**
440 Lake Front
Toronto, Ontario, M4E 1A8

Account Information

Account ID: [REDACTED]

Billing Preferences: Weekly

Account Name [REDACTED]

Account Summary

Billing Period: Feb 04, 2019 - Feb 10, 2019

Number of trips: 1

Total Charges: \$91.77

Taxes: \$11.93

TOTAL DUE: (Paid by Visa **4167) \$103.70**

Trip Details

To view all of your trip details, please visit www.rosedalelivery.net/invoice at anytime and use [REDACTED]

HST# R104626924

Confirmation# 481821 | PU Date & Time: Feb 04, 2019 at 05:30 AM

Passenger: Mr Gordon Kaiser	Total Charges: \$91.77
From: [REDACTED]	HST/GST: \$11.93
To: YYZ Pearson Airport T1 - AC	QST: \$0.00
	TOTAL DUE: \$103.70

Booking Confirmation



Booking Reference: **QZQJMM**

Date of issue: 02 Feb, 2019

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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS") with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.



- Depart

Economy - Latitude

Monday
04 Feb 2019

07:00
Toronto
Toronto-Pearson Int. (YYZ),
ON
Terminal 1



09:25
Calgary
Calgary Int. (YYC), AB



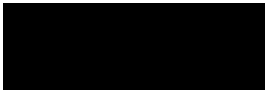
4hr25
Economy B
Operated by: Air Canada | A320-200 |
Wi-Fi
Air Canada Bistro

Passengers

 **Gordon E Kaiser**

Seats
AC133 12B

Ticket Number
0142107337211



Purchase summary

Visa
*****4167
Amount paid: \$949.34
Tax information
GST/HST no. 10009-2287 RT0001
\$109.22

 Air Transportation Charges

Base Fare	785.00
Surcharges	23.00

 Taxes, fees and charges

Harmonized Sales Tax - Canada (GST/HST #10009-2287 RT0001)	109.22
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	25.00

Total airfare and taxes before options	\$949³⁴
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GRAND TOTAL (Canadian dollars)	\$949³⁴
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1 adult

General conditions of carriage

1. You must obtain your boarding pass and check in any baggage by the check-in deadline. Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.
2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.
3. Advance seat assignments are not guaranteed and may change 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 fees.
4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.
5. Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, 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.
6. **Dangerous goods**

For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to the Restricted and Prohibited Items page on our website for more information.

7. Subject to the provisions of the Montreal Convention and the Warsaw Convention, as well as the provisions of its applicable tariffs, Air Canada may refuse carriage of property in checked luggage that is not suitable for transportation, such as fragile or perishable items and may refuse to carry valuable items (a valuable is deemed to be any item whose value is \$ 1,000 CAD or more, per Kilogram or \$ 1 CAD per gram). Air Canada may refuse claims based on the inherent nature of an item (e.g. its perishable nature), or for loss or delay of unsuitably or inadequately packed items, to the extent that the destruction, loss or damages resulted from the inherent defect, quality or vice of the baggage, or, in the case of delay, that the carrier, its agents, and servants took all measures that could reasonably be required to avoid the damage, or that it was impossible to take such measures.

8. **International travel**

Governments may require your carrier to provide information on or permit access to passenger data. You cannot travel if you do not have all required travel documents, such as a passport and visa (where applicable), to enter in or transit through each country/region on your itinerary. Please refer to the Travel Documents page on our website for more information.

9. **In-flight health**

Most people are fit to travel by air, but special attention is required for passengers whose health problems may be exacerbated by altitude, travel stress, hypoxia and other travel related difficulties. Our website offers important health tips and information for customers with special needs who may require medical approval before flying.

Please also note that aircraft disinsection is carried out on certain routes, in compliance with the requirements of the World Health Organization (WHO), the International Civil Aviation Organization, Transport Canada and applicable foreign regulatory authorities. More information is available on our website.

10. **Schedules and timetables**

Time and aircraft type shown in timetables or elsewhere are approximate and not guaranteed, and form no part of the contract. Schedules are subject to change without notice and carrier assumes no responsibility for passenger making connections not included as part of the itinerary set out in the ticket. Carrier is not responsible for changes, errors or omissions either in timetables or other representations of schedules.

11. **Overbooking notice**

Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for a payment of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and boarding priorities are available at all airport ticket counters and boarding locations.

NOTICE - SOLD SUBJECT TO APPLICABLE TARIFFS

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

 **AIR CANADA**

A STAR ALLIANCE MEMBER 



DL Checker Cab
Calgary App

403.299.9999
CALGARY

TEXT4TAXI

TOLL FREE
1.800.661.1355



www.thecheckergroup.com

Driver # _____ Car # _____

To: 4700 5 SW

From: Airport

Date: Feb. 4 Amount: 45.31

GST# _____

ANNUAL FEE – Invoice

Gordon E Kaiser		Law Society Number	[REDACTED]
[REDACTED]		Invoice Date	December 11, 2018
2019 L1 Annual Fee	\$2,201.00	Due Date - Current Year Fees	January 01, 2019
HST/GST (R121712863)	\$286.13	Invoice Number	14322BAF19
Total Invoice Amount Due	\$2,487.13 *	Payment Deadline	March 04, 2019

Your payment must be received by the Law Society on or before the Payment Deadline or the late payment fee will be added to the amount owing.

*** Annual fee amounts owing after March 04, 2019 will be subject to a \$150 late payment fee.**

To pay by credit card click on the **Pay Now** button in your Portal account to make payment through the Law Society secure website.

IMPORTANT

Section 46 of the *Law Society Act* and the By-Laws made pursuant to the *Law Society Act* provide that your licence may be suspended by summary order for failure to pay an annual fee by the payment deadline.

----- If paying by cheque or money order please detach and return bottom portion with payment -----

Make cheque or money order payable to: Law Society of Ontario	Law Society Number	[REDACTED]
Remit payment to: LAW SOCIETY OF ONTARIO PO BOX 57299 STN A TORONTO ON M5W 5M5	Invoice Number	14322BAF19
	Invoice Amount	\$2,487.13
	AR Company Code	[REDACTED]
	Total Account Balance	\$2,487.13
	Payment Enclosed	<input type="text"/>
	for office use only 1A	



Fees & Payments

My Accounts Account Details Billing and Related Documents Pre-Authorized Payment Plan

Account Name:

Annual Fees

Printer Friendly

Account Type:

Annual Fees

Licensee Number:

Balance Owning:

\$0.00

Last Payment:

Timeline:

Last 12 Months

Sort Transaction Date Ascending

Transaction Date	January 8, 2019		
Posted Date	January 9, 2019		
Transaction Details	Payment - VISA		
		Charges & Refunds	\$0.00
		Payments and Credits	\$2,487.13
Transaction Date	January 1, 2019		
Posted Date	December 11, 2018		
Transaction Details	Annual Fee Invoice 14322BAF19		
		Charges & Refunds	\$2,487.13
		Payments and Credits	\$0.00
Transaction Date	February 25, 2018		
Posted Date	February 26, 2018		
Transaction Details	Payment - MC		
		Charges & Refunds	\$0.00
		Payments and Credits	\$200.00
Transaction Date	February 25, 2018		
Posted Date	February 26, 2018		
Transaction Details	Payment - MC		
		Charges & Refunds	\$0.00
		Payments and Credits	\$2,466.79

Please be advised that effective October 1, 2018, the Law Society of Ontario will no longer process credit card payments by telephone. Fees and reinstatement fee payments must be made through your Portal account under the "Fees & Payments" portlet.

The Ranchmen's Club

----- Chit Details -----

Member: [REDACTED]
Server: Roberto
Area: AE Cross Dining Room
Table#: 213 Covers: 5
Chit #: 12024581
Original Chit Date: Jan 17/19

Date: Jan 18/19 Time: 5:28pm

Recip: GORDON KAISER K59

3 George Bank Scallops	69.00
Soup du Jour	8.00
Caesar Salad-Appy	11.00
2 Roast Rack of Lamb	100.00
Alberta Filet Mignon	46.00
Grilled Veal Chop	48.00
D.R. Arctic Char	38.00
2 Hazel/Rum Cr. Brulee	21.00
FiveSpice Cider Cake	10.50
Blackberry Cheesecak	10.50
Double Espresso	7.00
Decaf Cappucino	4.50

Sub-Total: 373.50
Service Charge 56.03
GST# 122283690 21.48

Chit Total: \$451.01
=====

Member Charge \$451.01-

Our GST/HST# is 122283690

Signature: National Club, The

----- End of Chit -----

Calgary Petroleum Club

Not Signed
Calgary Petroleum Club

----- Chit Details -----

----- Chit Details -----

Server: Lhakyi
Area: Woodbend Lounge
Table#: 612 Covers: 6
Chit #: 07012294
Original Chit Date: Jan 16/19
Date: Jan 22/19 Time: 3:13pm

Attn: [REDACTED]
Server: James 2519
Area: McMurray Room Back
Table#: 2 Covers: 9
Chit #: 03047203
Date: Jan 16/19 Time: 1:13pm

2 Baby Kale Caesar 29.00
1 Gr. Apple Goat Chs 13.50
1 Vegetarian Moussak 24.00
3 Din-Lobster Bisque 33.75
4 Rack of Lamb 208.00
1 Sable Fish 39.00
1 Beef Tenderloin 6 44.00
1 Elk Short Ribs 38.00
1 Otto's Trio Desser 10.50
2 Dessert-Nanaimo Ch 20.00
4 Deconstruct Pavlov 42.00
3 Espresso 12.75

9 Buffet Luncheon 269.55
5 Coffee 20.00
1 Tea 4.00
1 Iced Tea Sweet 4.00
1 Americano 4.95
1 Espresso 4.00
1 Diet Pepsi 3.75
1 Soda 3.75
3 Cranberry juice 13.50

Sub-Total: 514.50
Service Charge 77.18
GST# 106830938 29.58

Sub-Total: 327.50
Service Charge 49.13
GST# 106830938 18.83

Chit Total: \$621.26

Chit Total: \$395.46

Member Charge \$621.26-

Our GST/HST# is 106830938

Our GST/HST# is 106830938

Member's Number

Member's Number

Member's Signature

Member's Signature

Thur. February 7 from 4 - 8 pm
Member Happy Hour in the
Renfrew Lounge.

Friday, January 25 Slainte Mhath
celebrates Robbie Burns Night
Scotch Whiskey tastings and
pairings. \$65.00 per person.

Thurs. February 14,

January 10 from 4 - 8 pm
Member Happy Hour in the
Sports Lounge.

CPC/CPO Collaborative Event
Friday, January 18.
"Music of the Movies", tickets are
\$75.00, also we have a Pre-Show
dinner at 5:00pm \$45.00.

Friday, January 25, Slainte Mhath
Celebrates Robbie Burns Night
Scotch Whiskey tasting and
pairings. \$65.00 per person.

For Futher Information or to make
a reservation, please call
(403)260-6364 or email
cpcevent@calpeteclub.com