

**Trustee Professional Development & Travel Expenses**  
**Trustee - Christine Light**  
**Period- June 1, 2024 - August 31, 2024**

<b>Event or Expenditure item</b>	<b>Dates</b>	<b>Hotel</b>	<b>Flight</b>	<b>Mileage</b>	<b>Other</b>	<b>Per Diem</b>	<b>Total</b>
ASBA SGM	June 2-4, 204	\$ 378.02		\$ 225.50	\$ 34.50	\$ 600.00	\$ 1,238.02
CSBA Congress	July 2-5, 2024	\$ 1,255.29	\$ 825.92	\$ 1,390.49	\$ 1,449.00	\$ -	\$ 4,920.70
							\$ -
<b>Total</b>		\$ 1,633.31	\$ 825.92	\$ 1,615.99	\$ 1,483.50	\$ 600.00	\$ 6,158.72

**NAME:** Light, Christine (14233)**DATES:** From: 02-Jun-2024 To: 04-Jun-2024**FUNCTION or MEETING:** ASBA SGM

Check if Travel is in the USA:

**LOCATION:** Calgary, AB**EXPENSES:****1. MEALS:**

				Enter GST on Invoice	Section Total
Breakfast	@ \$	15.00	\$	0.00	
Lunch	@ \$	20.00	\$	0.00	
Dinner	@ \$	30.00	\$	30.00	
Gratuity automatically calculated	@	.15 %	\$	4.50	\$ 34.50 (1)

**2. HOTELS:**

Hotel: Enter total invoice amount - attach vouchers:			\$	378.02	\$ 16.38	
Private Accommodation:	@ \$	20.00	\$	0.00	\$ 378.02 (2)	

**3. TRANSPORTATION COSTS:**

A) Economy Air Fair: Enter total invoice amount - attach receipts			\$		\$	
Taxi Fares - State number of trips:			\$			
OR B) Car Expenses	Calgary					
	410 KMS	@ \$	.55	\$ 225.50	\$ 225.50 (3)	

**4. REGISTRATION FEES:**

Attach approved receipt or voucher			\$		\$ 0.00 (4)
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**5. TECHNOLOGY COSTS:**

			\$		\$ 0.00 (5)
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For Office Use Only:

GST (Auto Calculated Within):	12.17	<b>TOTAL EXPENSES CLAIMED:</b>	(1+2+3+4+5)	\$ 638.02
GST on Invoices:	16.38	Less: ADVANCE		\$
Total GST:	28.55	<b>NET TOTAL TO BE PAID:</b>		\$ 638.02

**HONORARIA:** Half Day(s) Full Day(s)  
**PER DIEM ALLOWANCE:** Half Day(s) 03 Full Day(s)

▼ **APPROVAL SECTION**

Task ID: 0000275681 - Created: 06-Jun-2024 09:23.31 AM - By: Christine Light - Processed: 06-Jun-2024 12:46.53 PM - By: Christine Lee



Action Taken: No Objection

**ACCOUNTS PAYABLE CLERK SECTION**

Task ID: 0000275681 - Created: 06-Jun-2024 12:46.55 PM - By: Christine Lee

**Travel & Expense Calculator**

Section	Amount Claimed Less GST	GST	Total
Meals:	<input type="text" value="33.07"/>	<input type="text" value="1.43"/>	<input type="text" value="34.50"/>
Hotels:	<input type="text" value="361.64"/>	<input type="text" value="16.38"/>	<input type="text" value="378.02"/>
Transportation Costs:	<input type="text" value="214.76"/>	<input type="text" value="10.74"/>	<input type="text" value="225.50"/>
Registration Fees:	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
Technology Costs:	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
<b>Expenses Claimed:</b>	<input type="text" value="609.47"/>	<input type="text" value="28.55"/>	<input type="text" value="638.02"/>
		Less: ADVANCE	<input type="text" value="0.00"/>
U.S. Dollars: <input type="text"/>	Exchange Rate: <input type="text"/>	Exchange:	<input type="text" value="0.00"/>
<b>NET TOTAL TO BE PAID:</b>			<input type="text" value="638.02"/>

Vendor Number:  **Light, Christine**  

Address 1: 3413 SYLVAN ROAD SOUTH

Address 2:

Address 3:





City: LETHBRIDGE

Province: AB

Country: CAN

Postal Code: T1K 3J6

**Paid By:** EFT

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
<input type="text" value=""/> 	<input checked="" type="checkbox"/> 	<input type="text"/>	<input type="text" value="v"/>	<input type="text" value=""/> 
 Add GL				
<b>Total Without Taxes:</b>				<b>0.00</b>
<b>Tax Total:</b>				<b><u>0.00</u></b>
<b>Total With Taxes:</b>				<b>0.00</b>

**Authorizer Comment**

Invoice Has Not Been Created

The Westin Calgary  
 320 Fourth Ave SW  
 Calgary, AB T2P 2S6  
 Canada  
 Tel: 403-266-1611



CHRISTINE LIGHT  
 Alberta School Boards Association  
 3413 SYLVAN RD S  
 LETHBRIDGE, AB, T1K 3J6  
 United States Of America  
 AL5482 - ALBERTA SCHOOL BOARDS ASSOCIAT

Page Number : 1 Invoice Nbr : 1000382485  
 Guest Number : 1755690  
 Folio ID : A  
 Arrive Date : 02-JUN-24 14:25  
 Depart Date : 04-JUN-24 07:28  
 No. Of Guest : 1  
 Room Number : 1354  
 Marriott Bonvoy Number : 0788

Tax Invoice

Tax ID : 815462536RT0001

The Westin Cal YYCWI JUN-04-2024 07:30 ESORT562

Date	Reference	Description	Charges (CAD)	Credits (CAD)
02-JUN-24	RT1354	Room Chrg - Grp - Association	159.00	
02-JUN-24	RT1354	Goods And Services Tax	8.19	
02-JUN-24	RT1354	Destination Marketing Fee	4.77	
02-JUN-24	RT1354	Tourism Levy	6.55	
02-JUN-24	RT1354	Self Park General	10.00	
02-JUN-24	RT1354	TAX - GST OTHER	0.50	
03-JUN-24	RT1354	Room Chrg - Grp - Association	159.00	
03-JUN-24	RT1354	Goods And Services Tax	8.19	
03-JUN-24	RT1354	Destination Marketing Fee	4.77	
03-JUN-24	RT1354	Tourism Levy	6.55	
03-JUN-24	RT1354	Self Park General	10.00	
03-JUN-24	RT1354	TAX - GST OTHER	0.50	
04-JUN-24	MC	MasterCard/Euro-2230		-378.02

Approve EMV Receipt for MC - 2230: PIN Verified  
 TC:D3AE59C04646E351  
 IAD:36106770030200004AE50000000000000FF TVR:0000008000  
 AID:A0000000041010 Application Label:Mastercard

\*\* Total 378.02 -378.02

Continued on the next page

The Westin Calgary  
320 Fourth Ave SW  
Calgary, AB T2P 2S6  
Canada  
Tel: 403-266-1611



CHRISTINE LIGHT  
Alberta School Boards Association  
3413 SYLVAN RD S  
LETHBRIDGE, AB, T1K 3J6  
United States Of America  
ALS482 - ALBERTA SCHOOL BOARDS ASSOCIAT

Page Number : 2 Invoice Nbr : 1000382485  
Guest Number : 1755690  
Folio ID : A  
Arrive Date : 02-JUN-24 14:25  
Depart Date : 04-JUN-24 07:28  
No. Of Guest : 1  
Room Number : 1354  
Marriott Bonvoy Number : 0788

\*\*\* Balance 0.00

GST Summary	Amount (CAD)
Room	16.38
Food & Beverage	0.00
Telephone	0.00
Other Revenue	1.00
Total	17.38

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

Visit our special offers page: <http://bit.ly/westincalgary>

Signature\_\_\_\_\_

Bring the Westin experience home. Shop WestinStore.com.

**NAME:** Light, Christine (14233)

**DATES:** From: 02-Jul-2024 To: 05-Jul-2024

**FUNCTION or MEETING:** CSBA Congress Check if Travel is in the USA:

**LOCATION:** Toronto, ON

**EXPENSES:**

1. MEALS:			Enter GST on Invoice	Section Total
Breakfast	@ \$ 15.00	\$ 0.00		
Lunch	@ \$ 20.00	\$ 0.00		
Dinner	@ \$ 30.00	\$ 0.00		
Gratuity automatically calculated	@ .15 %	\$ 0.00	\$	0.00 (1)
<b>2. HOTELS:</b>				
Hotel: Enter total invoice amount - attach vouchers:		\$	\$	
Private Accommodation:	@ \$ 20.00	\$ 0.00	\$	0.00 (2)
<b>3. TRANSPORTATION COSTS:</b>				
A) Economy Air Fair: Enter total invoice amount - attach receipts		\$ 825.92	\$ 37.45	
Taxi Fares - State number of trips:		\$		
OR B) Car Expenses				
KMS	@ \$ .55	\$ 0.00	\$	825.92 (3)
<b>4. REGISTRATION FEES:</b>				
Attach approved receipt or voucher		\$ 1299.50	\$	1299.50 (4)
<b>5. TECHNOLOGY COSTS:</b>				
		\$	\$	0.00 (5)

For Office Use Only:				
GST (Auto Calculated Within):	0.00	<b>TOTAL EXPENSES CLAIMED:</b>	(1+2+3+4+5)	\$ 2125.42
GST on Invoices:	37.45	Less: ADVANCE		\$
Total GST:	37.45	<b>NET TOTAL TO BE PAID:</b>		\$ 2125.42

**HONORARIA:** Half Day(s) Full Day(s)  
**PER DIEM ALLOWANCE:** Half Day(s) Full Day(s)

**APPROVAL SECTION**

Task ID: 0000275698 - Created: 06-Jun-2024 10:12.09 AM - By: Christine Light - Processed: 06-Jun-2024 12:47.43 PM - By: Christine Lee



Action Taken: No Objection

**ACCOUNTS PAYABLE CLERK SECTION**

Task ID: 0000275698 - Created: 06-Jun-2024 12:47.43 PM - By: Christine Lee

**Travel & Expense Calculator**

Section	Amount Claimed Less GST	GST	Total
Meals:	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
Hotels:	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
Transportation Costs:	<input type="text" value="788.47"/>	<input type="text" value="37.45"/>	<input type="text" value="825.92"/>
Registration Fees:	<input type="text" value="1299.50"/>	<input type="text" value="0.00"/>	<input type="text" value="1299.50"/>
Technology Costs:	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
<b>Expenses Claimed:</b>	<input type="text" value="2087.97"/>	<input type="text" value="37.45"/>	<input type="text" value="2125.42"/>
		Less: ADVANCE	<input type="text" value="0.00"/>
U.S. Dollars: <input type="text"/>	Exchange Rate: <input type="text"/>	Exchange:	<input type="text" value="0.00"/>
<b>NET TOTAL TO BE PAID:</b>			<input type="text" value="2125.42"/>

Vendor Number:  **Light, Christine**  

Address 1: 3413 SYLVAN ROAD SOUTH

Address 2:

Address 3:




City: LETHBRIDGE

Province: AB

Country: CAN

Postal Code: T1K 3J6

**Paid By:** EFT

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
<input type="text" value=""/> 	<input checked="" type="checkbox"/> 	<input type="text"/>	<input type="text" value="v"/>	<input type="text" value=""/> 
<b>Total Without Taxes:</b>				<b>0.00</b>
<b>Tax Total:</b>				<b><u>0.00</u></b>
<b>Total With Taxes:</b>				<b>0.00</b>

**Authorizer Comment**

Invoice Has Not Been Created



## eTicket Receipt

**Prepared For**  
LIGHT/CHRISTINE MRS

RESERVATION CODE	DQBXID
ISSUE DATE	06 Jun 24
TICKET NUMBER	8382187309696
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	WS112149881

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
<b>29 Jun 24</b>	WESTJET WS 3003  Operated by: WESTJET LINK BY PACIFIC COASTAL	LETHBRIDGE AB, CANADA  Time 2:00pm	CALGARY INTL AB, CANADA  Time 2:47pm	Cabin ECONOMY Seat Number 08A Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LCUF4HFK Not Valid After 30 JUN 24
<b>Departure: 29 Jun 24</b> <b>Arrival: 30 Jun 24</b>	WESTJET WS 584	CALGARY INTL AB, CANADA  Time 6:35pm	HAMILTON ON, CANADA  Time 12:15am	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LCUF4HFK Not Valid After 29 JUN 25
<b>05 Jul 24</b>	WESTJET WS 667	TORONTO ON, CANADA  Time 3:45pm Terminal TERMINAL 3	CALGARY INTL AB, CANADA  Time 6:05pm	Cabin ECONOMY Seat Number 11A Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis KCQD0HFK Not Valid After 31 JUL 24
<b>Departure: 05 Jul 24</b> <b>Arrival: 06 Jul 24</b>	WESTJET WS 3000  Operated by: WESTJET LINK BY PACIFIC COASTAL	CALGARY INTL AB, CANADA  Time 11:10pm	LETHBRIDGE AB, CANADA  Time 12:02am	Cabin ECONOMY Seat Number 05A Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis KCQD0HFK Not Valid After 29 JUN 25

## Allowances



## Baggage Allowance

YQL to YHM - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*

YYZ to YQL - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*\*\*bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

## Carry On Allowances

YQL to YYC , YYC to YHM , YYZ to YYC , YYC to YQL - 1 Piece (WS - WESTJET) carry on hand baggage

## Carry On Charges

YQL to YYC , YYC to YHM , YYZ to YYC , YYC to YQL - (WS - WESTJET)

## Payment/Fare Details

<b>Form of Payment</b>	<b>CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX 2230</b>
Fare Calculation Line	YQL WS X/YYC WS YHM250.00/-YTO WS X/YYC WS YQL365.00CAD615.00END
<b>Fare</b>	<b>CAD 615.00</b>
<b>Taxes/Fees/Carrier-Imposed Charges</b>	<b>CAD 60.00 YQI (OTHER AIR TRANSPORTATION CHARGES)</b>
	<b>CAD 34.70 XG8 (GOODS AND SERVICES TAX (GST))</b>
	<b>CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)</b>
	<b>CAD 90.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</b>
	<b>CAD 4.55 RC2 (HARMONIZED SALES TAX (HST))</b>
	<b>CAD 2.75 XG9 (GOODS AND SERVICES TAX (GST))</b>
<b>Total</b>	<b>CAD 825.92</b>

### Positive identification required for airport check in

#### Notice:

**QST # 1202807956TQ0001 GST # 866112535**

\*\*Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for

more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

**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 <http://www.iatatravelcenter.com/privacy> 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. (applicable for interline carriage)

[Important Legal Notices](#)

# Registration Receipt



## The Canadian School Boards Association Congress and National Trustee Gathering on Indigenous Education (CSBA/NTGIE) 2024 "Our Shared Tomorrow"

July 3, 2024 July 5, 2024

The Westin Harbour Castle, Toronto

### Registrant Details

Christine Light

Lethbridge School Division

433 15th Street South

CQNM6G84FXV

Order: ZNNQW4YYVWK

Invoice: CSBA24-052024-0459

Order Date: Monday, May 13,  
2024 7:44 PM ET

Item	Price	Quantity	Amount
Congress Registration	CAD 1,150.00	1	CAD 1,150.00
HST #10780 0344 RT 0001	13.00%		CAD 149.50
		<b>Order Total</b>	<b>CAD 1,299.50</b>

### Order Summaries:

Date	Invoice #	Type	Amt Ordered	Amt Paid	Amt Due
13-May-2024 7:44 PM ET	CSBA24-052024-0459	online order	CAD 1299.50	CAD 1299.50	CAD 0.00

### Payment Details:

Date	Type	Reference #	Amt Paid
13-May-2024	Mastercard	2230	CAD 1299.50

### Ontario Public School Boards' Association

439 University Avenue, Suite 1850 Toronto, Ontario M5G 1Y8 Canada

P: (416) 340-2540 | F: (416) 340-7571 | E: inquiry@opsba.org

**NAME:** Light, Christine (14233)  
**DATES:** From: 02-Jul-2024 To: 05-Jul-2024  
**FUNCTION or MEETING:** CSBA National Congress Check if Travel is in the USA:   
**LOCATION:** Toronto, Ontario

**EXPENSES:**

1. MEALS:	Enter GST on Invoice	Section Total
Breakfast @ \$ 15.00 \$ 0.00		
Lunch 02 @ \$ 20.00 \$ 40.00		
Dinner 03 @ \$ 30.00 \$ 90.00		
Gratuity automatically calculated @ .15 % \$ 19.50		\$ 149.50 (1)
<b>2. HOTELS:</b>		
Hotel: Enter total invoice amount - attach vouchers: \$ 1255.29 \$		
Private Accommodation: @ \$ 20.00 \$ 0.00		\$ 1255.29 (2)
<b>3. TRANSPORTATION COSTS:</b>		
A) Economy Air Fair: Enter total invoice amount - attach receipts \$ 1379.28 \$	69.14	
Taxi Fares - State number of trips: 01 \$ 11.21		
OR B) Car Expenses		
KMS @ \$ .55 \$ 0.00		\$ 1390.49 (3)
<b>4. REGISTRATION FEES:</b>		
Attach approved receipt or voucher \$ \$		\$ 0.00 (4)
<b>5. TECHNOLOGY COSTS:</b>		
	\$ \$	\$ 0.00 (5)

For Office Use Only:				
GST (Auto Calculated Within): 6.19	<b>TOTAL EXPENSES CLAIMED:</b>	(1+2+3+4+5)	\$	2795.28
GST on Invoices: 69.14	Less: ADVANCE		\$	
Total GST: 75.33	<b>NET TOTAL TO BE PAID:</b>		\$	2795.28

**HONORARIA:** Half Day(s) Full Day(s)  
**PER DIEM ALLOWANCE:** Half Day(s) Full Day(s)

**APPROVAL SECTION**

Task ID: 0000279406 - Created: 16-Jul-2024 04:16.43 PM - By: Christine Light - Processed: 17-Jul-2024 10:29.56 AM - By: Christine Lee



Action Taken: No Objection

**ACCOUNTS PAYABLE CLERK SECTION**

Task ID: 0000279406 - Created: 17-Jul-2024 10:29.56 AM - By: Christine Lee

**Travel & Expense Calculator**

Section	Amount Claimed Less GST	GST	Total
Meals:	143.31	6.19	149.50
Hotels:	1255.29	0.00	1255.29
Transportation Costs:	1321.35	69.14	1390.49
Registration Fees:	0.00	0.00	0.00
Technology Costs:	0.00	0.00	0.00
<b>Expenses Claimed:</b>	<b>2719.95</b>	<b>75.33</b>	<b>2795.28</b>
Less: ADVANCE			0.00
U.S. Dollars:	Exchange Rate:	Exchange:	0.00
<b>NET TOTAL TO BE PAID:</b>			<b>2795.28</b>

Vendor Number:  **Light, Christine**  

Address 1: 3413 SYLVAN ROAD SOUTH

Address 2:

Address 3:





City: LETHBRIDGE

Province: AB

Country: CAN

Postal Code: T1K 3J6

**Paid By:** EFT

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
- <input type="text" value="170104000100032"/> 		<input type="text" value="2795.28"/>	GST 	<input type="text" value="75.33"/> 

-TRUSTEETRAV-BRDSYS-GEN-BOARD 

 Add GL

**Total Without Taxes: 2719.95**

**Tax Total: 75.33**

**Total With Taxes: 2795.28**

Authorizer Comment

Invoice Has Not Been Created

Westin Harbour Castle  
 1 Harbour Square  
 Toronto, ON M5J 1A6  
 Canada  
 Tel: 416-869-1600 Fax: 416-869-0573



Christine Light  
 ADDRESS NOT AVAILABLE  
 XXXXX, T1K3J6  
 Canada

Page Number : 1 Invoice Nbr : 1000773378  
 Guest Number : 3415400  
 Folio ID : A  
 Arrive Date : 02-JUL-24 16:41  
 Depart Date : 05-JUL-24 12:26  
 No. Of Guest : 2  
 Room Number : 2044  
 Marriott Bonvoy Number : 0788

Tax Invoice

Tax ID : 811721042RT0001

Westin Harbour YYZWI JUL-05-2024 12:30 PDNER826

Date	Reference	Description	Charges (CAD)	Credits (CAD)
02-JUL-24	RT2044	Room Chrg - eChannel Retail	499.00	
02-JUL-24	RT2044	Room HST 13%	64.87	
02-JUL-24	RT2044	Municipal Tax	29.94	
02-JUL-24	RT2044	HST Municipal Tax	3.89	
03-JUL-24	RT2044	Room Chrg - eChannel Retail	499.00	
03-JUL-24	RT2044	Room HST 13%	64.87	
03-JUL-24	RT2044	Municipal Tax	29.94	
03-JUL-24	RT2044	HST Municipal Tax	3.89	
04-JUL-24	RT2044	Room Chrg - eChannel Retail	549.00	
04-JUL-24	RT2044	Room HST 13%	71.37	
04-JUL-24	RT2044	Municipal Tax	32.94	
04-JUL-24	RT2044	HST Municipal Tax	4.28	
05-JUL-24	MC	Mastercard/Euro/Diners-2230		-1852.99

ASBA ZONE 6  
 \$597.70  
 LETHSD PL.  
 \$1055.09

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx2230

Date	Time	Code	Authorized
02-JUL-24	16:41	03942E	1856.40

Approve EMV Receipt for MC - 2230: PIN Verified

TC:9A1051E738BF453B

IAD:36106770030200005025000000000000FF TVR:000008000

Continued on the next page



eTicket Receipt

Prepared For  
LIGHT/CHRISTINE MRS

[TICKET  
REFUNDED]

RESERVATION CODE	DQBXID
ISSUE DATE	06 Jun 24
TICKET NUMBER	8382187309696
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	WS112149881

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
29 Jun 24	WESTJET WS 3003	LETHBRIDGE AB, CANADA  Time 2:00pm	CALGARY INTL AB, CANADA  Time 2:47pm	Seat Number CHECK-IN REQUIRED Included Bags 1 PIECE Booking Status USED TO FLY Fare Basis LCUF4HFK Not Valid After 30 JUN 24
Departure: 01 Jul 24 Arrival: 02 Jul 24	WESTJET WS 584	CALGARY INTL AB, CANADA  Time 6:35pm	HAMILTON ON, CANADA  Time 12:16am	Seat Number CHECK-IN REQUIRED * Included Bags 1 PIECE Booking Status REFUNDED Fare Basis LCUF4HFK Not Valid After 29 JUN 25
05 Jul 24	WESTJET WS 667	TORONTO ON, CANADA  Time 3:45pm	CALGARY INTL AB, CANADA  Time 6:05pm	Seat Number CHECK-IN REQUIRED * Included Bags 1 PIECE Booking Status REFUNDED Fare Basis KCQD0HFK Not Valid After 31 JUL 24
Departure: 05 Jul 24 Arrival: 06 Jul 24	WESTJET WS 3000	CALGARY INTL AB, CANADA  Time 11:10pm	LETHBRIDGE AB, CANADA  Time 12:02am	Seat Number CHECK-IN REQUIRED * Included Bags 1 PIECE Booking Status REFUNDED Fare Basis KCQD0HFK Not Valid After 29 JUN 25

Allowances

**Baggage Allowance**

YQL to YYC - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*

YYC to YHM - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*

YYZ to YQL - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*\*\*bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

**Carry On Allowances**

YQL to YYC , YYC to YHM , YYZ to YYC , YYC to YQL - 1 Piece (WS - WESTJET) carry on hand baggage

**Carry On Charges**

YQL to YYC , YYC to YHM , YYZ to YYC , YYC to YQL - (WS - WESTJET)

**Payment/Fare Details**

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX 2230
Fare Calculation Line	YQL WS X/YYC WS YHM250.00/-YTO WS X/YYC WS YQL365.00CAD615.00END
Fare	CAD 615.00
Taxes/Fees/Carrier-Imposed Charges	CAD 60.00 YQI (OTHER AIR TRANSPORTATION CHARGES) CAD 34.70 XG8 (GOODS AND SERVICES TAX (GST)) CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE) CAD 90.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 4.55 RC2 (HARMONIZED SALES TAX (HST)) CAD 2.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 825.92 <span style="border: 1px solid black; padding: 2px;">TOTAL REFUND \$ 751.59 *</span>

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

+ Please subtract the above amount from moneys owed for Fair and Porter.  
∴ TTL owed = ~~\$627.69~~  
on this claim





**paid to date**

**prices in CAD**

fare \$523.59

add-ons ▼ \$109.00

taxes, fees and charges ^

**\$90.77**

credit card fee \$11.87

yyc arpt improve fee \$35.00

security charge atsc \$9.46

goods and services tax

\$34.44

**\$723.36**

total payments ▼ \$723.36

Flair Airlines GST

#875435307RT0001

# porter Booking Receipt

Thank you for booking with Porter.  
Your payment has been received.

Booking date  
Jul 2, 2024

Confirmation number  
ZF3N5E

<b>Christine Anne Light</b>	<b>3820022536</b>	<b>\$655.92 CAD</b>
Flights		\$608.46
<b>PD 2473   Toronto (YTZ) to Montreal (YUL)   Jul 5, 2024 at 2:45 PM   Standard Fare</b>		<b>\$470.00</b>
<b>PD 453   Montreal (YUL) to Calgary (YYC)   Jul 5, 2024 at 6:20 PM  </b>		
Taxes, Fees and Charges		\$138.46
NAV and Surcharges		\$30.00
Air Traveller Security Charge		\$9.46
Airport Improvement Fee		\$29.00
Harmonized Sales Tax (HST)		\$70.00
Bundle Fees		\$47.46
<b>PD 2473   Toronto (YTZ) to Calgary (YYC)   Jul 5, 2024 at 2:45 PM   Standard Fare</b>		
Starter Pak (Classic seat, 1st checked bag)		\$42.00
Harmonized Sales Tax (HST)		\$5.46
Seat Selection		\$ 0.00
<b>PD 2473   Toronto (YTZ) to Montreal (YUL)   Jul 5, 2024 at 2:45 PM   Standard Fare</b>		
Seats: 11A		\$0.00
<b>PD 453   Montreal (YUL) to Calgary (YYC)   Jul 5, 2024 at 6:20 PM   Standard Fare</b>		
Seats: 8A		\$0.00
Baggage		\$0.00
<b>PD 2473   Toronto (YTZ) to Calgary (YYC)   Jul 5, 2024 at 2:45 PM   Standard Fare</b>		
First Checked Bag		\$0.00
<b>TOTAL COST</b>		<b>\$655.92 CAD</b>

## Payment summary

Transaction Date	Method of Payment	Payment Status	Payment Amount
Jul 2, 2024	MasterCard xxxx-xxxx-xxxx-2230	Approved 02194E	\$655.92
Total paid			\$655.92 CAD
Total owing			\$0.00 CAD

GST/HST Number  
770758902RT0001

QST Number  
1229971740TQ0001