



A DIRECT TRAVEL® COMPANY

Passenger(s): Ostapek/William Paul Mr

Trip Locator:

Invoice No.: 2114487

AIR-Thursday, May 02, 2019 Edmonton to Calgary [ADD TO CALENDAR](#)
Air Canada Flight AC8133 Economy Class
Operated By /Air Canada Express - Jazz Check In Confirmation:
Check In With /AIR CANADA EXPRESS - JAZZ

Depart: 08:40, Thursday, May 2
 Edmonton Intl. Airport
 Edmonton, Alberta, Canada

Arrive: 09:32, Thursday, May 2
 Calgary Intl. Airport
 Calgary, Alberta, Canada

Remarks: Turbo propeller plane used on this flight
 You are booked in a Flex fare

Destination Links: [Weather](#) [Flight Status](#) [Dining Reservations](#)

AFTER HOURS SERVICE: 1-800-787-2912 and quote membership code . If you are having difficulty, please call collect 001 416-928-5404.

TROUBLES CALLING FROM INTERNATIONAL <http://www.howtocallabroad.com>

****Calls to the Emergency Line may result in a service charge****

AIR-Thursday, May 02, 2019 Calgary to Edmonton [ADD TO CALENDAR](#)
Air Canada Flight AC8148 Economy Class
Operated By /Air Canada Express - Jazz Check In Confirmation:
Check In With /AIR CANADA EXPRESS - JAZZ

Depart: 14:00, Thursday, May 2
 Calgary Intl. Airport
 Calgary, Alberta, Canada

Arrive: 14:50, Thursday, May 2
 Edmonton Intl. Airport
 Edmonton, Alberta, Canada

Remarks: Turbo propeller plane used on this flight
 You are booked in a Flex fare

Destination Links: [Weather](#) [Flight Status](#) [Dining Reservations](#)

AFTER HOURS SERVICE: 1-800-787-2912 and quote membership code . If you are having difficulty, please call collect 001 416-928-5404.

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Invoice Details

Transaction / Document	Base	Tax	Total
Air Canada	290.00	74.25	364.25
Form of Payment:			
Totals:	290.00	74.25	CAD 364.25



HYATT
REGENCY

Hyatt Regency Vancouver

655 Burrard Street
Vancouver, BC V6C 2R7
Tel: 604-683-1234
Fax: 604-689-3707
www.vancouver.hyatt.com

INVOICE

William Ostapek
Po Box 2415
9925 - 107 Street Nw
Edmonton, AB T5J 2S5
Canada

Room No. 1903
Arrival 2019-04-15
Departure 2019-04-17
Page No. 1 of 1
Folio Window
Folio No.

Confirmation No.
Group Name

Date	Description	Charges	Credits
04-15-2019	Group Room	269.00	
04-15-2019	Room P.S.T	21.80	
04-15-2019	Room G.S.T.	13.62	
04-15-2019	Destination Mktg Fee	3.48	
04-15-2019	MRDT 3%	8.17	
04-16-2019	Group Room	269.00	
04-16-2019	Room P.S.T	21.80	
04-16-2019	Room G.S.T.	13.62	
04-16-2019	Destination Mktg Fee	3.48	
04-16-2019	MRDT 3%	8.17	
04-17-2019			-632.14
Total		632.14	-632.14

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I 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.

World of Hyatt Summary

Summary Invoice, please see front desk for eligibility details.

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

POF 1st F1 17/04/19 21:55
Receipt 080409

Short-term parking tkt
DL - No. 002599
15/04/19 11:29
17/04/19 21:55
Period 2d10h27'
(Tax) \$75.00

Total \$75.00

Payment Received

\$75.00 Claimed only \$45.00 in error. Will claim the remaining \$30.00 in the next expense report.

Sub Total \$71.43
Tax 5% \$3.57

01522018

3

ATB PLACE
GST:887315638RT001
RECEIPT C1

IN: 02.04.19 11:46
PAY: 02.04.19 13:20
AMOUNT: \$ 12.00

Apr 02 2019 01:20 pm

TRANSACTION
RECORD

Card Entry :
Trans Type : PURCHASE
Amount : \$12.00
Auth # :
Sequence # :
Term ID :
Date : 19/04/02
Time : 13:19:41

APPROVED

BY ENTERING A VERIFIED
PIN, CARDHOLDER
AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUERS
AGREEMENT WITH
CARDHOLDER

Application Label:

*** CUSTOMER
COPY ***

Thank you for
Visiting!