



Name: Gerry Protti

Position: Chairman

Reporting Period: April 1 - May 31, 2015

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
10-Jun-14	Taxi	Calgary	Board of Directors meeting	\$ 17.00	Receipt
29-Mar-15	Taxi	Calgary	Alberta Energy Regulator meetings	\$ 61.54	Receipt
29-Mar-15	Parking	Calgary	Board of Directors and additional meetings	\$ 84.00	Receipt
29-Mar-15	Airfare (return)	Calgary to Edmonton	Board of Directors and additional meetings	\$ 854.96	Receipt
29-Mar-15	Taxi	Edmonton	Board of Directors and additional meetings	\$ 73.92	Receipt
29-Mar-15	Dinner	Edmonton	Meeting with Catherine Doyle (Board Director)	\$ 125.58	Receipt
29-Mar-15	Hotel	Edmonton	Board of Directors and additional meetings	\$ 541.83	Receipt
			Alberta Energy Regulator and Alberta Environmental Monitoring, Evaluation and Reporting Agency Board dinner With Jim Ellis (President and Chief Executive Officer), Cameron Bailey (Board Director), Dr. David Chalack (Board Director), Catherine Doyle (Board Director), Fred Estlin (Board Director), Dr. Peter Flynn (Board Director), Andrew Neigel (Board Director), Sheila O'Brien (Board Director), Jay Nagendran (President and Chief Executive Officer, Alberta Environmental Monitoring, Evaluation and Reporting Agency), Dr. Lorne Taylor (Chair, Alberta Environmental Monitoring, Evaluation and Reporting Agency), Dr. Gregory Taylor (Vice-Chair, Alberta Environmental Monitoring, Evaluation and Reporting Agency), Mike Beaver (Board Director, Alberta Environmental Monitoring, Evaluation and Reporting Agency), Arlin Hackman (Board Director, Alberta Environmental Monitoring, Evaluation and Reporting Agency), Sheila Leggett (Board Director, Alberta Environmental Monitoring, Evaluation and Reporting Agency), Patti McCunn-Miller (Board Director, Alberta Environmental		

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
30-Mar-15	Dinner	Edmonton	Monitoring, Evaluation and Reporting Agency) and Dr. Robert Page (Board Director, Alberta Environmental Monitoring, Evaluation and Reporting Agency)	\$ 1,308.26	Receipt
31-Mar-15	Taxi	Edmonton	Board of Directors and additional meetings	\$ 8.00	Receipt
31-Mar-15	Dinner	Edmonton	Board of Directors and additional meetings	\$ 40.83	Receipt
1-Apr-15	Taxi	Edmonton	Board of Directors and additional meetings	\$ 10.00	Receipt
1-Apr-15	Taxi	Edmonton	Board of Directors and additional meetings	\$ 68.00	Receipt
1-Apr-15	Dinner	Calgary	Meeting with Anne-Marie Hubert (Managing Partner, Ernst and Young)	\$ 151.16	Receipt
4-Apr-15	Taxi	Calgary	Board of Directors and additional meetings	\$ 64.64	Receipt
28-Apr-15	Airfare (return)	Calgary to Edmonton	Government and additional meetings	\$ 674.36	Receipt
5-May-15	Airfare (return)	Calgary to Edmonton	Government and additional meetings	\$ 674.36	Receipt
6-May-15	Airfare (return)	Calgary to Medicine Hat	Board of Directors meeting	\$ 846.56	Receipt
2-Jun-15	Airfare (return)	Nanaimo to Toronto to Ottawa	2015 Institute of Corporate Directors National Conference and Fellowship Awards Gala and additional meetings	\$ 3,180.67	Receipt
3-Jun-15	Hotel	Toronto	2015 Institute of Corporate Directors National Conference and Fellowship Awards Gala	\$ 231.99	Receipt
Total				\$ 9,017.66	

Mayfair
TAXI

PHONE: 255-6555
221-Taxi (8294)
1-888-995-6555

Calgary, Alberta

Fare Amount: \$17.00 Date: 2014/Jan/10

To: _____ From: _____

Car No: 183 Driver: RM

THANK YOU FOR RIDING WITH US

ALLIED LIMO/ASSOCIATED
307 41 AVENUE NE T2E2N4
CALGARY AB
21640631

|||| PURCHASE ||||

03-29-2015 11:09:39
Acct # [REDACTED] C
Exp Date [REDACTED] Card Type VI
Name: GERARD J PROTTI
A0000000031010 VISA CREDIT

Trace # 610012
FV2164063163
Inv. # [REDACTED]
Auth # [REDACTED] RRN 001003463

Purchase	\$54.95
Tip	\$6.59
Total	\$61.54

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

RECEIPT
GST NO. R122556194

IN: 03/29/15 16:36
OUT: 04/01/15 16:53
DURATION: 3 00: 17
PAID: \$ 84.00
(GST INCLUDED)
VISA
[REDACTED]

REF. 18

THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

* [Can my booking be changed online?](#)

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8156 ¹	Calgary (YYC) Sun 29-Mar 2015 18:00	Edmonton, Edmonton Int'l (YEG) Sun 29-Mar 2015 18:48	0	0hr48	CRJ	Latitude, B	
AC8149 ¹	Edmonton, Edmonton Int'l (YEG) Wed 01-Apr 2015 15:00	Calgary (YYC) Wed 01-Apr 2015 15:51	0	0hr51	DH3	Latitude, B	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Gerard Protti : Adult (16+), Ticket Number: [REDACTED]			
Air Canada - Aeroplan :	[REDACTED]	Meal Preference :	None
Payment Card:	[REDACTED]	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Latitude</u>	358.00
Return Flight - <u>Latitude</u>	358.00
<u>Surcharges</u>	24.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	60.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	40.71
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total before options (per passenger)	854.96
Number of passengers	x 1
Total with options	854.96
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$854.96

Payment Information

Credit/Debit Card [REDACTED] - Amount paid: **\$854.96**

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

Air Canada: \$854.96 (Air Transp. Charges - per ticket)

Ticket number(s): [REDACTED]

enRoute City Guide

TAXI
A/P TO HOTEL

ATS GROUP
4600 101 ST NW 7009097099
EDMONTON, AB
T6E 5G9

Ter a ID: 05180709

Purchase

VISA

Entry Method:

Invoice #: [REDACTED]

Amount: \$ 66.00

TIP: \$ 7.92

Total: \$ 73.92

2015/03/29 19:17:00

Seq #: 0010040090

Appr Code: [REDACTED]

Resp Code: 01/027

VISA CREDIT
A0000000031010
7F 36 0C F9 97 B3 69 69
00 00 00 00 00
F8 00
0F B6 22 20 CE BA E2 82

APPROVED
Thank You

Customer Copy

- IMPORTANT -

retain this copy for your records

001 00000 4500 010001

DINNER
CASSIE DOYLE + GIP

CHECK # [REDACTED] DATE 29/03/15
TABLE # 16 TIME 9:15PM

-- MAIN FLOOR : [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
1	ADD HARVEST	0.00
	8 OZ CPLT AAA	52.00
	ADD FEATURE VEG	0.00
	ADD JULIENNE	0.00
	ADD CAESAR	0.00
	8 OZ CPLT AAA	52.00
	SUBTOTAL	104.00
	GST PLUS	5.20

		109.20
	TOTAL	109.20

SUBTOTAL	104.00
GST PLUS	5.20

TOTAL DUE 109.20

GST # 823672944

RUTHS CHRIS STEAK HOUSE
9990 JASPER AVE NW
UNIT 100
EDMONTON AB T5J 1P7
7804292270

SALE

Clerk #: 000363
Table #: 0016
Check #: [REDACTED]
AID: 4109623
ID: 4109623 REF#: 0001007
Batch #: 591 SEQ: 59100100407
01/29/15 21:05:4
CVC: Y
PPR CODE: [REDACTED]
ISA
[REDACTED]

AMOUNT	\$109.20
TIP	\$16.38
TOTAL	\$125.58

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00

THANK YOU

CUSTOMER COPY

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

WESTIN®

HOTELS & RESORTS

Mr Gerard Protti

Page Number : 1 Invoice Nbr :
Guest Number : 955256
Folio ID : A
Arrive Date : 29-MAR-15 19:20
Depart Date : 01-APR-15 12:00
No. Of Guest : 1
Room Number : 1516
Club Account :
-

Information Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 01-APR-15 03:10 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-MAR-15	DEPOSIT	Deposit Applied		-535.53
29-MAR-15	15735	Package Handling	6.00	
29-MAR-15	15735	Tax GST	0.30	
29-MAR-15	RT1516	Room Charge	159.00	
29-MAR-15	RT1516	GST	8.19	
29-MAR-15	RT1516	DMF	4.77	
29-MAR-15	RT1516	Tourism Levy	6.55	
30-MAR-15	RT1516	Room Charge	159.00	
30-MAR-15	RT1516	GST	8.19	
30-MAR-15	RT1516	DMF	4.77	
30-MAR-15	RT1516	Tourism Levy	6.55	
31-MAR-15	RT1516	Room Charge	159.00	
31-MAR-15	RT1516	GST	8.19	
31-MAR-15	RT1516	DMF	4.77	
31-MAR-15	RT1516	Tourism Levy	6.55	
01-APR-15	VI	Visa		-6.30
** Total			541.83	-541.83

Continued on the next page

ARMELA + AEL
BOARD DINNER



GST#R889541298
Sorrentino's Downtown
10162 - 101 Street
(780) 424-7500

12 [REDACTED]

75/1 Chk [REDACTED] Gst 1
Mar30'15 05:11PM
** Reprint Memo Check **

SEAT:1

FOOD	
1 ##OPEN FOOD	990.00
FIRE DESSERT	0.00
CARB. BENEDETTO	13.90
POP	3.00
LATTE	16.50
CAPPUCCINO	20.00
ESPRESSO	3.50
HERBAL TEA	6.00
COFFEE	3.00
18 %	
GRAT 18%	190.06
Subtotal	1055.90
Grat	190.06
GST	62.30
Amount Due	1308.26

SAVE THE DATE
APRIL 18th
AND JOIN US AT THE SHAW
CONCERENCF CENTRE FOR THE

SORRENTINO'S DOWNTOWN
10162-100 STREET
EDMONTON, AB T5J-0P5
TEL 780-424-7500

TERM ID: X4652053
EMPLOYEE ID: 1
CLERK NAME:1

BATCH#: 010
SHIFT#: 003

Sale

INV#: 000000006
VISA

Chip

SEQ#:010001001006

Application Label: VISA CREDIT

AID:A0000000001010

TVR:00 00 00 00 00

ISI:FB 00

Total:CAD\$ 1,308.26

APPROVED [REDACTED]
001/00

30-Mar -15

20:46:50

CUSTOMER COPY
THANK YOU

YELLOW CAB

780.462.3456

GST# _____

Date: MAR 31 Amount: 8.00

Driver: _____ Car#: _____

From: BELL

To: LEBAN

10135-31 Avenue, Edmonton, AB T6N 1C2



TEMP COPY

YELLOW CAB

780.462.3456

GST# _____

Date: Apr 1 Amount: 12.00

Driver: _____ Car#: 240

From: Hotel

To: FEDERAL BLDG.

10135-31 Avenue, Edmonton, AB T6N 1C2



Date Apr. 1/15 Amount \$68.00
G ST. Included

From _____

To ~~Hotel~~ Restaurant

To ~~Hotel~~ Airport

Driver _____ Car# _____

780-425-2525

780-425-8310

www.co-optaxi.com

CHECK # [REDACTED] DATE 4/01/15
TABLE # 11 TIME 8:13PM

-- RESTAURANT : [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
1	VIVREAU STILL	1.00
	GREENS	14.00
	FEATURE BOAR	46.00
	VIVREAU STILL	1.00
	GREENS	14.00
	LAMB LOIN	46.00
	SUBTOTAL	122.00
	GST PLUS	6.10

		128.10
	TOTAL	128.10

SUBTOTAL 122.00
GST PLUS 6.10

TOTAL DUE 128.10

OF GUESTS 2

Visit our website
www.river-cafe.com
Follow us on twitter #RiverCafeYYC

www.river-cafe.com
G.S.T. #R897561874

RIVER CAFE LTD.
25 PRINCE'S ISLAND PK SW
CALGARY AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2015/04/01
TIME 0516 20:18:27
SERV ID 9668
CHECK # [REDACTED]
TABLE # 11 RESTAURANT
RECEIPT NUMBER
032002525-001-001-667-0

PURCHASE
AMOUNT \$128.10
TIP \$23.06
TOTAL

\$151.16

VISA CREDIT
#0000000031010
#FB5831DDA2E626B
000000B000-EB00
D27D5295D9DB5C24
000000B000-FB00

APPROVED

AUTH# [REDACTED] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

= TRANSACTION RECEIPT =

Mayfair Taxi Ltd
7003 Farrell Rd SE
Calgary, Alberta T2H-0T3
403-255-6555

SALE TYPE: CREDIT CARD
CARD NUMBER:

CARD TYPE: VISA
DATE/TIME:
05/04/04 12:20:55
MITH#:

CH/DRV: 0218 / 5703
C#: 870848009
CIN ID: 1166179

FARE:	\$ 52.00
RATE:	\$000.00
EXTRA:	\$000.00
TIP:	\$ 2.64

TAX+FL+EX+TAX:	\$ 54.60
FIP:	\$ 10.04
DISCOUNT:	\$000.00

TOTAL:	\$ 64.64
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SIGNATURE:

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8134 ¹	Calgary (YYC) Tue 28-Apr 2015 08:30	Edmonton, Edmonton Int'l (YEG) Tue 28-Apr 2015 09:20	0	0hr50	DH4	Latitude, B	
AC8175 ¹	Edmonton, Edmonton Int'l (YEG) Wed 29-Apr 2015 11:00	Calgary (YYC) Wed 29-Apr 2015 11:51	0	0hr51	DH3	Latitude, B	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Gerard Protti : Adult (16+), Ticket Number: [REDACTED]			
Air Canada -	[REDACTED]	Meal Preference :	None
Aeroplan :	[REDACTED]	Special Needs:	None
Payment Card:	[REDACTED]		
Seat Selection:	None		

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Latitude	272.00
Return Flight - Latitude	272.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	60.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	32.11
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	674.36
Number of passengers	x 1
Total with options	674.36
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$674.36

Payment Information

Credit/Debit Card [REDACTED] - Amount paid: **\$674.36**

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

Air Canada: \$674.36 (Air Transp. Charges - per ticket)

Ticket number(s): [REDACTED]

enRoute City Guide

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8134 ¹	Calgary (YYC) Tue 05-May 2015 08:30	Edmonton, Edmonton Int'l (YEG) Tue 05-May 2015 09:17	0	0hr47	CRJ	Latitude, B	
AC8149 ¹	Edmonton, Edmonton Int'l (YEG) Tue 05-May 2015 15:00	Calgary (YYC) Tue 05-May 2015 15:54	0	0hr54	DH3	Latitude, B	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Gerard Protti : Adult (16+), Ticket Number: [REDACTED]			
Air Canada - [REDACTED]	Meal Preference : None		
Aeroplan : [REDACTED]			
Payment Card: [REDACTED]	Special Needs: None		
Seat Selection:	AC8134 1D (Preferred) , AC8149 1D (Preferred)		

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Latitude</u>	272.00
Return Flight - <u>Latitude</u>	272.00
<u>Surcharges</u>	24.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	60.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	32.11
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total before options (per passenger)	674.36
Number of passengers	x 1
Total with options	674.36
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$674.36

Payment Information

Credit/Debit Card [REDACTED] - Amount paid: **\$674.36**

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

Air Canada: \$674.36 (Air Transp. Charges - per ticket)

Ticket number(s): [REDACTED]

enRoute City Guide

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC7233 ¹	Calgary (YYC) Wed 06-May 2015 18:50	Medicine Hat (YXH) Wed 06-May 2015 19:43	0	0hr53	BEH	Latitude, B	
AC7234 ¹	Medicine Hat (YXH) Fri 08-May 2015 16:05	Calgary (YYC) Fri 08-May 2015 17:03	0	0hr58	BEH	Latitude, B	

Operated by:

¹ Air Canada Express - Air Georgian

Passenger Information

1: Mr Gerard Protti : Adult (16+), Ticket Number: [REDACTED]			
Air Canada - [REDACTED]	Meal Preference : None		
Aeroplan : [REDACTED]			
Payment Card: [REDACTED]	Special Needs: None		
Seat Selection:	AC7233 3B , AC7234 1B		

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Latitude</u>	369.00
Return Flight - <u>Latitude</u>	369.00
<u>Surcharges</u>	24.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	30.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	40.31
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total before options (per passenger)	846.56
Number of passengers	x 1
Total with options	846.56
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$846.56

Payment Information

Credit/Debit Card [REDACTED] - Amount paid: **\$846.56**

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

Air Canada: \$846.56 (Air Transp. Charges - per ticket)

Ticket number(s): [REDACTED]

Fare Rules

Departing Flight Calgary (YYC) To Medicine Hat (YXH) - **Latitude**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8268 ¹	Nanaimo, Nanaimo (YCD) Tue 02-Jun 2015 16:15	Vancouver, Vancouver Int'l (YVR) Tue 02-Jun 2015 16:39 - Terminal M	0	0hr24	DH3	Flex, W	
AC034	Vancouver, Vancouver Int'l (YVR) Wed 03-Jun 2015 09:00 - Terminal M	Toronto, Pearson Int'l (YYZ) Wed 03-Jun 2015 16:24 - Terminal 1	0	4hr24	77L	Latitude, B	✈️\$F
AC460	Toronto, Pearson Int'l (YYZ) Thu 04-Jun 2015 17:10 - Terminal 1	Ottawa, Ottawa Int'l (YOW) Thu 04-Jun 2015 18:13	0	1hr03	320	Latitude, B	
AC455	Ottawa, Ottawa Int'l (YOW) Sat 06-Jun 2015 14:00	Toronto, Pearson Int'l (YYZ) Sat 06-Jun 2015 15:07 - Terminal 1	0	7hr02	763	Latitude, B	
AC161	Toronto, Pearson Int'l (YYZ) Sat 06-Jun 2015 16:00 - Terminal 1	Vancouver, Vancouver Int'l (YVR) Sat 06-Jun 2015 18:02 - Terminal M	0		320	Latitude, B	✈️\$F
AC8259 ¹	Vancouver, Vancouver Int'l (YVR) Sun 07-Jun 2015 09:45 - Terminal M	Nanaimo, Nanaimo (YCD) Sun 07-Jun 2015 10:06	0	0hr21	DH3	Flex, W	

✈️\$F: Food for purchase on board All Air Canada Café purchases made on board Air Canada and Air Canada rouge flights, as well as on Air Canada Express flights operated by Jazz, are payable only with Visa, MasterCard and American Express credit cards.

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Gerard Protti : Adult (16+), Ticket Number: [REDACTED]			
Air Canada -	[REDACTED]	Meal Preference :	None
Aeroplan :			
Payment Card:	[REDACTED]	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Fare Summary

Passenger Type	Adult
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Air Transportation Charges

Flight 1 (<u>Flex</u>)	144.00
Flight 2 (<u>Latitude</u>)	927.00
Flight 3 (<u>Latitude</u>)	466.00
Flight 4 (<u>Latitude</u>)	1141.00
Flight 5 (<u>Flex</u>)	144.00
<u>Surcharges</u>	102.00

Taxes, Fees and Charges

<u>Canada Airport Improvement Fee</u>	87.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	148.66
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	6.76
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total before options (per passenger)	3180.67
Number of passengers	x 1
Total with options	3180.67
Travel Insurance (declined)	0.00

Grand Total - Canadian dollars	\$3180.67
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Payment Information

Credit/Debit Card [REDACTED] - Amount paid: **\$3180.67**

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

Air Canada: \$3180.67 (Air Transp. Charges - per ticket)

Ticket number(s): [REDACTED]

Fare Rules

Flight 1: Nanaimo (YCD) To Vancouver (YVR) - **Flex**

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express

GENERAL MANAGER

Confirmation:

YOU ARE INVITED....



...to participate in a short survey to evaluate your experience with the associate who handled your call. Thank you for sharing your opinions with Sheraton Hotels & Resorts.

[More](#)

YOUR SCHEDULE:

Check In 03-JUN-2015 - 3:00 PM *
Check Out 04-JUN-2015 - 12:00 PM *
Number of 1
Rooms
Number of 1
Guests

* Indicates standard hotel check-in and check-out times and does not reflect special arrangements made with the hotel.

YOUR RATE: ROOM 1 OF 1

Rates for the night of:
03-Jun-15

Rate Details ISAC-GXONEW2W
A deposit equal to one night's stay plus 16% tax is required to hold each guest's reservation at time of booking. Full refund of this deposit

YOUR ACCOMMODATIONS: ROOM 1 OF 1

Guest Name GERARD PROTTI
Number of Adults 1
Number of Children 0

Room Description **King Bed**

- Traditional Non-smoking, Smoke-free
- 28 Sq.m/300 Sq.ft
- Comfortable Work Area
- Sweet Sleeper Bed
- High-speed Internet For A Fee
- City View

FROM STARWOOD PREFERRED GUEST



will be given to cancellations received until 72 hours prior to arrival. For cancellations received within 72 hours of arrival, the deposit is non-refundable.

Room Rate 199.99 in CANADA DOLLAR per night

Taxes

Room rate excludes the following:

Rooms Hst:

13.0 % Per Room / Per Night

Total : \$231.99

Hotel Charges

Room rate excludes the following:

Rooms Dmp:

3.0 % Per Room / Per Night

Guarantee and Cancellation Policies

CAD 199.99 deposit is due on Wed, Mar 25, 2015 and will be charged to the credit card provided.

If you cancel before 04:00 PM on Sunday, 31 May 2015 there will be no forfeit amount.

If you cancel after 04:00 PM on Sunday, 31 May 2015 the forfeiture amount will be 199.99.

Room taxes are included with deposits and any penalties.

Special Services for All Rooms:

June 03, 2015 - June 04, 2015

Rate Plan: ISAC-GXONEW2W

MANDATORY GTD

Debit and Credit cards will be authorized at check-in for the amount of your stay, plus an amount to cover incidentals. Please visit "Announcements" on the hotel website for more information.

YOUR PRIVACY

If you believe this reservation was made in error, please contact us as soon as possible.

Please note: For security purposes, you will be asked to provide a valid government or state-issued photo ID at check-in.

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