



Name: Kirk Bailey

Position: Executive Vice President, Operations

Reporting Period: April 1 - May 31, 2015

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
5-Feb-15	Parking	Calgary	Alberta Chamber of Resources annual awards banquet	\$ 54.60	Receipt
13-Feb-15	Parking	Calgary	Canadian Energy Industry: Updates and Insights conference	\$ 49.98	Receipt
13-Feb-15	Taxi	Ottawa	Canadian Energy Industry: Updates and Insights conference	\$ 38.73	Receipt
17-Feb-15	Breakfast	Ottawa	Canadian Energy Industry: Updates and Insights conference	\$ 17.43	Receipt
18-Feb-15	Breakfast	Ottawa	Canadian Energy Industry: Updates and Insights conference	\$ 11.97	Receipt
18-Feb-15	Taxi	Ottawa	Canadian Energy Industry: Updates and Insights conference	\$ 64.98	Receipt
18-Feb-15	Dinner	Ottawa	Canadian Energy Industry: Updates and Insights conference	\$ 11.28	Receipt
6-Mar-15	Parking	Calgary	Dam Safety meeting	\$ 28.35	Receipt
6-Mar-15	Breakfast	Edmonton	Dam Safety meeting	\$ 16.70	Receipt
6-Mar-15	Taxi	Edmonton	Dam Safety meeting	\$ 125.00	Receipt
6-Mar-15	Lunch	Edmonton	Dam Safety meeting	\$ 34.76	Receipt
30-Mar-15	Parking	Calgary	Executive Vice Presidents meeting	\$ 28.35	Receipt
30-Mar-15	Taxi	Edmonton	Executive Vice Presidents meeting	\$ 126.65	Receipt
30-Mar-15	Taxi	Edmonton	Executive Vice Presidents meeting	\$ 22.35	Receipt
30-Mar-15	Dinner	Edmonton	Executive Vice Presidents meeting	\$ 28.66	Receipt
23-Apr-15	Airfare	Austin, Texas to Washington, DC	Penn Program dialogue session	\$ 261.40	Receipt
23-Apr-15	Airfare Seat Selection	Austin, Texas to Washington, DC	Penn Program dialogue session	\$ 111.12	Receipt
23-Apr-15	Airfare Change Fee	Austin, Texas to Washington, DC	Penn Program dialogue session	\$ 568.40	Receipt
26-Apr-15	Airfare	Washington, DC to Calgary	Penn Program dialogue session	\$ 555.28	Receipt



Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
8-May-15	Personal Mileage - return	Calgary to Medicine Hat	Board of Directors meeting	\$ 297.95	N/A
			Total	\$ 2,453.94	

The Calgary Airport Authority
2000 Airport road NE

Transaction Id: 3901-3901
Ticket Nr: [REDACTED]

Transaction Type: Clear
Date/Time: 2/18/2015 9:46 PM

Total claimed: \$49.98
(3 personal days)

Amount: \$124.95
Status: Payment was successful
Authorisation Code: [REDACTED]

Approved - Thank you!

- parking receipt covers AER/personal:

$$\frac{124.95}{5} = 24.99 \text{ per day}$$

2 days from AER: \$49.98

3 days personal: \$74.97
\$124.95

RECEIPT
GST NO. R122556194

parking AER 26M

EXIT No. A103
IN: 02/05/15 16:14
OUT: 02/06/15 18:40
DURATION: 1 02: 26
PAID: \$ 54.60
(GST INCLUDED)
VISA [REDACTED]

Calgary International Airport Parkade
THANK YOU FOR

OTTAWA TAXI
11 BENTLEY AVE
NEPEAN ON K2E 6T7

airport → hotel

TERM # 42266669
RECORD # 003805
HOST INVOICE # 1003221
HOST SEQ # 1003753

CARD *****
CREDIT/VISA
2015/02/13 20:36:05

Purchase
AMOUNT
TIP \$33.85
AIRTIME FEE \$3.38
TOTAL \$1.50
\$38.73

AUTH#: 097926 B: 0007
HTS: 20150213203700

TRANSACTION
APPROVED - 000
THANK YOU

VISA CREDIT
AID: A0000000031010
TC: 55DBFEE329488866
TVR: 0080008000
TSI: FB00

CUSTOMER COPY

OTTAWA TAXI
613 523 1234
733

COURTYARD MARRIOTT

OTTAWA
350 DALHOUSIE STREET
OTTAWA, ON K1N7E9
613-241-1000

=== REPRINT ===

164499

Table 3
Guests 1
Tue 02/17/15 8:10 AM
Guest Num: 1 BISTR01

1 GRANDE CAFFE LA 3.90
1 NON-FAT 0.00
1 ESP SHOT 0.75
1 HAM & CHEDDAR C 7.50
1 SMALL MILK 1.50

SubTotal 13.65
G.S.T. 1.78

Total 15.43

=== REPRINT ===

VISA Amount Applied 15.43

VISA Tendered 15.43

FOOD 13.65

FOR ROOM CHARGES ONLY!

Gratuity _____

Total Charge _____

Room Number _____

Print Name _____

SIGNATURE _____

G.S.T.#872679246-RT

COURTYARD MARRIOTT

OTTAWA
350 DALHOUSIE STREET
OTTAWA, ON K1N7E9
613-241-1000

EMP: [REDACTED]
Date 02/17/15
Table 3
164499

VISA
Time 08:10
BISTR01

Card Holder BAILEY, JOHNATHAN
Card Number ##### [REDACTED] ##/##
Auth-Code.. 004931 Ctrl#: 17556

Amount.. 15.43

Tip.... _____

Total 17.43

X _____
Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

*** Customer Copy ***

COURTYARD MARRIOTT

OTTAWA
350 DALHOUSIE STREET
OTTAWA, ON K1N7E9
613-241-1000

EMP: [REDACTED] VISA
Date 02/18/15 Time 07:56
Table 2 BISTRO1
164610

Card Holder BAILEY,JOHNATHAN
Card Number ##### [REDACTED] ##/##
Auth-Code.. 087641 Ctrl#: 17680

Amount.. 10.97

Tip....

Total 11.97

Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

*** Customer Copy ***

COURTYARD MARRIOTT

OTTAWA
350 DALHOUSIE STREET
OTTAWA, ON K1N7E9
613-241-1000

[REDACTED] 164610
Wed 02/18/15 7:56 AM Table 2
Guest Num: 1 Guests 1
BISTRO1

1 HAM & CHEDDAR C 7.50
1 ESPRESSO DOPPIO 2.20

SubTotal 9.70
G.S.T. 1.27

Total 10.97

VISA Amount Applied 10.97

VISA Tendered 10.97

FOOD 9.70

FOR ROOM CHARGES ONLY!

Gratuity

Total Charge

Room Number

Print Name

SIGNATURE

G.S.T.#872679246-RT

BLUE LINE TAXI
(613) 238 - 1111

taxi to Ottawa airport

TERMINAL ID: 324-303-840
VEHICLE ID: 0000000000
DRIVER ID: 0000000000
TRIP NUMBER: 0359
PASSENGERS: 1
02/18/2015
START: 16:23
END: 16:23

FARE AMOUNT: \$ 33.37
SURCHARGE AMOUNT: \$ 1.50
TIP AMOUNT: \$ 5.01
TOTAL: \$ 39.88

VISA SALE: [REDACTED]
APPROVAL NUMBER: 004187

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB

BLUELINE

BLUE LINE TAXI
(613) 238 - 1111

Merchant ID: 4321561A
Driver ID: [REDACTED]
Record Num.: 0002

Sale

*taxi from
CEAA
meeting*

Application Label: VISA CREDIT

XXXXXXXXXXXX [REDACTED]

AID: A00000000031010

VISA

Entry Method: Chip

Amount: \$ 10.39
Tip: \$ 2.00

Total: CAD\$ 12.39

2015/02/18

11:27:56

Resp Code: 00

TVR: 0000000000
ISI: F800

Inv#: 000158

Appr Code: 026941

Apprvd: Online

Batch#: 000236

TRN Ref #: 30504959277887

DESCRIPTION:

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB

Cardholder's Copy

BLUE LINE TAXI
(613) 238 - 1111

TERMINAL ID: 324-335-970
VEHICLE ID: [REDACTED]
DRIVER ID: [REDACTED]
TRIP NUMBER: [REDACTED]
PASSENGERS: 1
02/18/2015
START: 08:28
END: 08:28

FARE AMOUNT: \$ 9.21
SURCHARGE AMOUNT: \$ 1.50
TIP AMOUNT: \$ 2.00

TOTAL: \$ 12.71

VISA SALE: [REDACTED]
APPROVAL NUMBER: 0054106

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB

taxi - meeting w/ CGA

BLUELINE

Claimed 11.90

February 18 Taxi Expense: \$64.98

HMSHOST
PZA
OTTAWA INTL AIRPORT

CHK 7058

FEB18'15 4:52PM

GST 1

TO GO

*- supper @ airport
- Energy Council Conf.*

1 RTE SMD VEG HEAD	6.99
1 WTR PERRIER M	2.99

SUBTOTAL	9.98
----------	------

9.98 HST 5% 217101	0.50
--------------------	------

9.98 HST 8% 217101	0.80
--------------------	------

AMOUNT PAID	11.28
-------------	-------

XXXXXXXXXX

VISA

11.28

--300963 Closed FEB18 04:52PM---

THANK YOU FOR YOUR BUSINESS!

TELL US ABOUT YOUR EXPERIENCE

SHAWN MEEHAN
613-248-2000 X1838
OTTAWA.COMMENTS@HMSHOST.COM

GST 137512901

Your order number is: 7058

CREDIT CARD VOUCHER

Share Restaurant

CHECK: 1502

TABLE: 13/1

SERVER: [REDACTED]

DATE: 06MAR'15 9:43AM

CARD TYPE: Visa

ACCT #: XXXXXXXXXXXXX [REDACTED]

EXP DATE: XX/XX

AUTH CODE: 000824

JOHNATHAN BAILEY

SUBTOTAL: 14.70

GRATUITY: _____

TOTAL: 16.70

SIGNATURE: _____

PHONE #: _____

THANK YOU

HOTEL COPY
(PLEASE SIGN BOTH COPIES)

THE WESTIN EDMONTON
Share Restaurant
GST# 861336493RT0005

13/1

1502

GST 1

06MAR'15 9:22AM

1 Berries Bowl 9.00
STRAW ONLY
* SPEC PREP *
1 Espresso Shot 5.00
FOOD 14.00
Tax 0.70
Total Due \$14.70

Gratuity: 2.00

Total: 16.70

Room #: _____

Name Print: _____

Signature: _____

Checkout folio emailed? _____

RECEIPT
GST NO. R122556194

EXIT No. A103
IN: 03/06/15 06:30
OUT: 03/06/15 15:05
DURATION: 0 08: 35
PAID: \$ 28.35
(GST INCLUDED)
VISA

REF. 93
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

CAPITAL TAXI LTD
9762 54 AVE NW UNIT
EDMONTON AB T6E 0A9
TEL: 780-468-4679 Car#060

Term Id: 78021522
Invoice #: 0000727
**VISA PURCHASE
CREDIT**
App Label: VISA CREDIT
ATD: A0000000031010
TVR: 0080000000
TSI: F800
Card #: XXXXXXXXXXXX

**APPROVED 000
THANK YOU**

AMOUNT	\$55.00
TIP	\$7.50
	=====
TOTAL	\$62.50

No signature required

Seq. #: 1000836 D
Auth. #: 037850
TC: E0607C978E9D323F
TS: 20150306091500
Date: 2015/03/06 Time: 09:14:53

*****CUSTOMER COPY*****

CAPITAL TAXI LTD
9762 54 AVE NW UNIT
EDMONTON AB T6E 0A9
TEL: 780-468-4679 Car#060

Term Id: 78021522
Invoice #: 0000727
**VISA PURCHASE
CREDIT**
App Label: VISA CREDIT
ATD: A0000000031010
TVR: 0080000000
TSI: F800
Card #: XXXXXXXXXXXX

**APPROVED 000
THANK YOU**

AMOUNT	\$55.00
TIP	\$7.50
	=====
TOTAL	\$62.50

No signature required

Seq. #: 1000837 D
Auth. #: 056144
TC: 459201887564FE74
TS: 20150306124521
Date: 2015/03/06 Time: 12:45:13

*****CUSTOMER COPY*****

HMSHOST
HOUSTON'S
EDMONTON INTERNATIONAL AIRPORT

1 1/2 GST 1
1097
MAR06'15 12:58PM

DINE IN

1 APP CRAB CAKES 18.00

SUBTOTAL 18.00
TAX 0.90
AMOUNT DUE \$18.90

THANK YOU FOR YOUR BUSINESS!
TELL US ABOUT YOUR EXPERIENCE

TAMARA LAWLOR
780-890-4447
TAMARA.LAWLOR@HMSHOST.COM

GST #137512901

Total lunch expense \$34.76

HMSHOST
HOUSTON'S
EDMONTON INTERNATIONAL AIRPORT
CHECK: 1097
TABLE: 11/2
SERVER: [REDACTED]
DATE: MAR06'15 1:24PM
CARD TYPE: VISA
ACCT #: XXXXXXXXXXXX [REDACTED]
AUTH CODE: 032924
JOHNATHAN BAILEY

TOTAL: 18.90

TIP: 3.00

TOTAL: 21.90

X
I AGREE TO PAY THE ABOVE AMOUNT
IN ACCORDANCE WITH THE CARD
ISSUER'S AGREEMENT.

EDMONTON INTERNATIONAL AIRPORT

CHK 8992 GST 2
MAR06'15 1:29PM

TO GO

1 FLAT WHITE G 5.29
1 WTR FIJI S 4.01
ECO DEPT
762111935465
1 CHOC ALMND BITES 2.95

SUBTOTAL 12.25
TAX 0.61
AMOUNT PAID 12.86
XXXXXXXXXXXX [REDACTED]
VISA 12.86

--320434 Closed MAR06 01:29PM---

THANK YOU FOR YOUR BUSINESS!
TELL US ABOUT YOUR EXPERIENCE

TAMARA LAWLOR
780-890-4447
TAMARA.LAWLOR@HMSHOST.COM

GST #137512901

RECEIPT
GST NO. R122556194

EXIT No. A4
IN: 03/30/15 07:26
OUT: 03/30/15 20:38
DURATION: 0 13: 12
PAID: \$ 28.35
(GST INCLUDED)
VISA

THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

AIRPORT TAXI SERVICE
4608 101 ST. (780) 907070
EDMONTON AB
T6E-5G9

Term ID: 05130358

Purchase

XXXXXXXXXX

VISA

Invoice #: 654

Entry Method: C

Amount: \$ 55.00
Tip: \$ 6.05
Total: \$ 61.05

2015/03/30

09:49:53

Seq #: 0013420010

Appr Code: 095

Resp Code: 01/027

VISA CREDIT
A0000000031010
FB 8A 5F D2 A2 1B 4A 03
00 00 00 00 00
F8 00
B9 D2 17 B8 DA 16 2E FF

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

GST 85143 7145 RT0001

Co-op Taxi Line
(780) 425-2525

www.co-optaxi.com

Terminal 271/66234826
Driver
15/03/30 18:11:38

VISA

VISA CREDIT
CHIP CARD
AID : A0000000031010
TVR : 0000008000
VERIFIED BY PIN
Ref # 0010018710 C
Auth # 041262

PURCHASE
FARE : \$ 58.60
TIP : \$ 7.00
TOTAL : \$ 65.60

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain a
copy for your records

Merchant Copy

March 30 Taxi expense: \$126.65



Tbl 33/1 Chk 952 Gst 1
Mar30'15 11:24AM
*** Reprint ***

1 SOFT DRINK 3.50
1 SIDE CAESAR 8.00
1 ADD SALMON 7.00

Subtotal 18.50
18.50 GST Percent 0.93
Amount Due 19.43

EDMONTON INTERNATIONAL AIRPORT

7/1

4174
MAR30'15 6:22PM

DINE IN

**** SEAT 1 ****
1 SLD SALM NICOISE 20.00
1 SODA BAR M 3.49
FIRST RND SFTBEV
CLUB SODA
TAX 1.17 AMOUNT D 24.66

SUBTOTAL 23.49
TAX 1.17
AMOUNT DUE \$24.66

THANK YOU FOR YOUR BUSINESS!
TELL US ABOUT YOUR EXPERIENCE

TAMARA LAWLOR
780-890-4447
TAMARA.LAWLOR@HMSHOST.COM

GST #137512901

WILDFLOWER RESTAURANT
10009 107th Street
Edmonton, AB
T5J 1J1
780-990-1938

** TRANSACTION RECORD **

Tran. #: 4525
RUC: WILDFLOWER GRILL
Table #: 33
Check #: 952
Group #: 1
Employee #: [REDACTED]
Employee Name: [REDACTED]

UISA CREDIT
Pre-Auth Purchase
XXXXXXXXXXXX [REDACTED] C
AID: A0000000031010

Amount \$19.43
Tip \$2.92
=====

TOTAL CAD \$22.35

APPROVED 015741
00-001 015741
WILDFWS1/WILDFWC1
013001001001
2015/03/30 11:50:53

TUR: 0000008000
TSI: F800

No signature required

Merchant Copy

THANK YOU
Come Again

HMSHOST
HOUSTON'S
EDMONTON INTERNATIONAL AIRPORT
CHECK: 4174
TABLE: 7/1
SERVER: [REDACTED]
DATE: MAR30'15 6:50PM
CARD TYPE: VISA
ACCT #: XXXXXXXXXXXX [REDACTED]
AUTH CODE: 013563
JOHNATHAN BAILEY
TOTAL: 24.66

TIP: _____

TOTAL: _____

X
I AGREE TO PAY THE ABOVE AMOUNT
IN ACCORDANCE WITH THE CARD
ISSUER'S AGREEMENT.



Thank You for Choosing United Airlines

Thank you for choosing United Airlines.

Economy Plus

Purchase Economy Plus® seating and enjoy more space to relax. Book early for the best availability.

Washington Hotels

Hotel rates are available for Washington.

[Search Hotels >](#)

Washington Car Rentals

Book with Hertz and save up to 40% and earn up to 1,250 miles per rental.

[Search Cars >](#)

Confirmation e-mail sent to [REDACTED]

[Printer Friendly](#)

[Save as PDF](#)

[Manage your Reservations](#)

United Confirmation Number [REDACTED]

Purchase Summary

1 Adult (18-64)

243.00 CAD

Additional [Taxes/Fees](#)

18.40 CAD

Total

261.40 CAD

Payment Information

Name of Cardholder:

Johnathan Bailey

Card Type:

Visa

Flight Details

United Confirmation Number [REDACTED]

Thu., 23 Apr., 2015 | Austin, TX (AUS) to Washington, DC (IAD - Dulles)

Depart:
4:41 p.m.
Thu., 23 Apr., 2015
Austin, TX (AUS)

Arrive:
8:57 p.m.
Thu., 23 Apr., 2015
Washington, DC (IAD - Dulles)

Travel Time:
3 hr 16 mn

Distance:
1,294 m

Flight: UA3975
Operated by MESA AIRLINES
DBA UNITED EXPRESS.
Aircraft: **Canadair Regional Jet 700**
Fare Class: **United Economy (L)**
Meal: **Snacks for Purchase**
No Special Meal Offered.

Traveler(s)

Mr. Johnathan Bailey

Date of Birth: [REDACTED]

Special Meals Request:

Not applicable for this itinerary

E-mail Address:

Home Phone:

Business/Other Phone:

(405) 251-6000

Seat Assignments:

AUS - IAD: 14C

MileagePlus® totals:

Add your MileagePlus number to your reservation in order to be eligible to earn miles.

Not a MileagePlus member yet? [Join MileagePlus](#) and begin earning miles.

Manage Your Reservation

To view your reservation at any time, visit [Manage Reservations](#).

Think You Can Check Yourself In Faster? You're Right.

Online check-in is the fastest and easiest way to check in for your United Airlines flights. You can check in up to 24 hours before your flight from your own computer and print your boarding pass. This gives you everything you need to bypass the lines at the airport, pass through security and go directly to your gate. [Read more about online check-in.](#)

Remind Friends and Family of your Flight Status

Is someone picking you up or dropping you off for this trip?
Set up a [one-time flight reminder](#) that will be sent to them via e-mail.

From: [REDACTED] on behalf of Kirk Bailey
Sent: Monday, April 13, 2015 8:31 AM
To: [REDACTED]
Subject: FW: Premium Seats Confirmation

Add unitedairlines@united.com to your address book. [See instructions.](#)



Mon., 13 Apr., 2015

[united.com](#) | [Deals & Offers](#) | [Reservations](#) | [Earn MileagePlus® Miles](#) | [My Account](#)

Your purchase is confirmed. Thank you for choosing United Airlines.



Purchase Summary

Confirmation Number **OC639N**

Date of Transaction: Mon., 13 Apr., 2015

Economy Plus

IAH - MCO

Economy Plus Seat - 1 Traveler

\$47.00

USD

[Conversion](#)

Receipt [REDACTED]

MCO - IAD

Economy Plus Seat (limited recline) - 1 Traveler

\$39.00

USD

[Conversion](#)

Receipt [REDACTED]

Total Price:

\$86.00

USD

[Conversion](#)

= \$111.12 CAD

Reason for waiving seat fees: (Required)

Billing Information

Name of Cardholder: [REDACTED]

Card Type: **Visa**

Card Number: **XXXXXXXXXXXX** [REDACTED]

From: [REDACTED]
Sent: [REDACTED]
To: [REDACTED]
Subject: FW: eTicket Itinerary and Receipt for Confirmation [REDACTED]

Alberta Energy Regulator

e [REDACTED]
Suite 1000, 250 – 5 Street SW, Calgary, Alberta T2P 0R4

inquiries 1-855-297-8311 24-hour emergency 1-800-222-6514 www.aer.ca

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the system manager. This message contains confidential information and is intended only for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail.

From: United Airlines, Inc. [mailto:unitedairlines@united.com]
Sent: Monday, April 13, 2015 8:22 AM
To: Kirk Bailey
Subject: eTicket Itinerary and Receipt for Confirmation [REDACTED]



A STAR ALLIANCE MEMBER

Confirmation:

[REDACTED]
[Check-In >](#)

Issue Date: April 13, 2015

Traveler	eTicket Number	Frequent Flyer	Seats
BAILEY/JOHNATHANMR	[REDACTED]		---/---

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Thu, 23APR15	UA1537	V	HOUSTON, TX (IAH -BUSH INTL) 10:45 AM	ORLANDO, FL (MCO) 2:04 PM	737-900	Purchase
Thu, 23APR15	UA1731	V	ORLANDO, FL (MCO) 3:02 PM	WASHINGTON, DC (IAD - DULLES) 5:19 PM	737-900	Purchase

FARE INFORMATION

Fare Breakdown

Airfare:
Equivalent Airfare:
U.S. Federal Transportation Tax:
U.S. Flight Segment Tax:
September 11th Security Fee:
U.S. Passenger Facility Charge:

407.44USD
512.00CAD
38.40
10.00
7.00
11.40

Form of Payment:

VISA
Last Four Digits 5296

Per Person Total: 578.80CAD

eTicket Total: 578.80CAD

The airfare you paid on this itinerary totals: 512.00 CAD

The taxes, fees, and surcharges paid total: 66.80 CAD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Add Collect: An additional amount for the difference in fare was charged to VISA VIXXXXXXXXXXX on Monday, April 13, 2015. 317.40 CAD per ticket for an additional total of 317.40 CAD was collected.

Additional Charges: Mon., Apr. 13, 2015/Visa was charged 251.00 CAD for the following: Change Fee / EDD

Baggage allowance and charges for this itinerary.

Total claimed

Baggage fees are per traveler

\$317.40+251.00 = \$568.40

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
4/23/2015 Houston, TX (IAH -Bush INTL) to Washington, DC (IAD -Dulles)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program
- Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown
- PQD are a Premier status requirement for members in the U.S. only.
- Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

Additional Baggage Information

The above amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary.

If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships.

Carry-on baggage information

United accepts one carry-on item with maximum dimensions of 9"x14"x22" (22 cm + 35 cm + 56 cm) in the aircraft cabin, along with one personal item such as a laptop bag with maximum dimensions of 9"x10"x17" (22 cm + 25 cm + 43 cm).

Due to FAA regulations, operating carriers may have different carry-on requirements.

Please check with the operating carrier for more information or go to united.com.

General Baggage Information

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges

allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items

or sporting equipment, visit united.com/baggage.

eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.

EXCEPTION: When departing from Anchorage, Atlanta, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Fort Lauderdale, Honolulu, Houston, Indianapolis, Jacksonville, Kahului, Kona, Las Vegas, Los Angeles, Maui, Miami, Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Reno, San Francisco, San Juan, PR, St. Louis, Seattle, Tampa or Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes.

- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.

Your booking is confirmed. Booking reference: [REDACTED]

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

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

Passengers Mr Johnathan Kirk Bailey

Flight	From	To	Departure	Arrival	Options	80.00
AC7653	Washington (DCA)	Calgary (YYC)	11:40	18:10	Taxes, fees and charges	36.28
AC187	- Connection in Montreal -		Sun 26-Apr 2015	Sun 26-Apr 2015		
					Grand Total	\$555.28
					Canadian dollars	

Additional passenger information is required

Your current flight itinerary includes travel to a country that requires additional passenger information.

We strongly encourage you to provide this information ahead of time from the comfort of your home or office with our secure online form.
Provide passenger information

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.



Booking Information

AIR CANADA 

Booking Reference: [REDACTED]

Customer Care

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

Air Canada
1-888-247-2262

Main Contact:
Mr Johnathan Kirk Bailey
[REDACTED]

Flight Arrivals and
Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC7653 ¹	Washington, R Reagan National (DCA) Sun 26-Apr 2015 11:40 - Terminal A	Montreal, Trudeau (YUL) Sun 26-Apr 2015 13:15	0	8hr30	CRJ	Tango, S	
AC187	Montreal, Trudeau (YUL) Sun 26-Apr 2015 15:30	Calgary (YYC) Sun 26-Apr 2015 18:10	0		320	Tango, S	F

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 Johnathan Kirk Bailey : Adult (16+), Ticket Number: [REDACTED]

Air Canada - Aeroplan : [REDACTED] Meal Preference: None
Payment Card: xxxx-xxxx-xxxx-xxxx Special Needs: None
Seat Selection: AC7653 1D (Preferred) Paid , AC187 18D (Preferred) Paid

Congratulations on your selection of a Preferred seat. Please read the Terms and conditions.

Purchase Summary

Fare Summary

	Adult
Passenger Type	
Air Transportation Charges	
Departing Flight - Tango	429.21
Surcharges	9.79
Taxes, Fees and Charges	
U.S.A Transportation Tax	23.10
U.S Passenger Facility Charge	5.87
September 11 Security Fee	7.31
Total before options (per passenger)	475.28
Number of passengers	x 1
Total with options	475.28
Seat Selection	
Mr Johnathan Kirk Bailey	
AC7653: 1D - Preferred Seat (Aisle)	30.00
AC187: 18D - Preferred Seat (Aisle)	50.00
Total with options and seat selection fee:	555.28
Grand Total - Canadian dollars	\$555.28

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-xxxx; Amount paid: **\$555.28**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$475.28 (Air Transp. Charges - per ticket)
- Air Canada: \$80.00 (Advance Seat Selection - for passenger 1)

Ticket number(s): [REDACTED]

Fare Rules**Departing Flight** Washington (DCA) To Calgary (YYC) - Tango• **Changes:**

- Prior to day of departure - **Change fee** per transaction, per passenger, is \$200 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 subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger.
- Same-day standby** is available **only** to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
- 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 transaction, 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.
- Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a **new ticket**, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 25% Aeroplan Miles (Altitude Qualifying Miles) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights between Canada and the U.S.
- Read complete fare rules applicable to this fare.

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our Baggage Guide .

Carry-on Baggage

On your Air Canada, Air Canada Express, or Air Canada rouge-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). View more details.

Checked Baggage

Please see below for details on the bags you plan to check in at the baggage counter.

Departing Flight : Washington (DCA) To Calgary (YYC) - Tango