



Invoice

Booking Reference DXPHRL

Client Details

JOHN BOLASCO  
10258300 CANADA INC  
BOX NO 65  
DAVIDSON SK S0G1A0

Amex Canada Inc.  
Platinum Travel Service  
2225 Sheppard Avenue East  
Toronto ON M2J 5C2 Canada  
Phone: 1-800-668-9147 / 1-416-868-0503  
Fax: 1-416-868-1833  
Email: CA-Premium@service.americanexpress.com

Invoice Information

Invoice Date 03/11/2018  
Invoice 158320  
Customer Number 0040415888

Invoice Passenger Name(s) BOLASCO/JOHNDICKSON

Payment Detail

Invoice Total Incl. taxes CAD667.64  
Charge by Airline 667.64  
G.S./T/H.S.T Amount CAD 75.39

Flight Information

Flight Details	
04 Jan 2019 AC1131 L Class	Toronto/Saskatoon
08 Jan 2019 AC1130 L Class	Saskatoon/Toronto
Ticket Number 3149801515	
Passenger Name BOLASCO/JOHNDICKSON	
Airline AIR CANADA	
Ticket Base Fare Excl. Taxes 453.00	
Ticket Tax Fare 124.24	
Total Amount 577.24	
G.S./T/H.S.T Percentage 5	
G.S./T/H.S.T Amount 64.99	





Amex Canada Inc.  
2225 Sheppard Ave E, Toronto, ON M2J 5C2 Canada  
TICO #1259996  
GST/HST #134194620RT0001 / QST #1015265325TQ0001

**Travel Documentation:** The combination of your itinerary, invoice and any information from a travel service provider (cruise or tour operator, car or hotel vendor, etc.) forms a complete overview of the travel arrangements we have confirmed on your behalf. Please keep all documents for reference.

**Membership Rewards® Points Redemption:** If you redeemed Membership Rewards points for your travel arrangements, the full value of your booking will be charged to your American Express Card. Within 5 to 10 business days from the date of booking, you will receive a statement credit for the points you have redeemed for this booking.

Flight Information		Charges	
Ticket Number	3090251938	Ticket Base Fare Excl. Taxes	80.00
Passenger Name	BOLASCO/JOHN DICKSON	Ticket Tax Fare	10.40
		Total Amount	90.40
		G.S./T/H.S./T Percentage	13
		G.S./T/H.S./T Amount	10.40
G.S./T/H.S./T Summary			
G.S./T/H.S./T %	5	Excl. G.S./T/H.S./T	512.25
	13		80.00
Credit Card Information			
Charged to Card	AX XXXXXXXXXX1009	Amount	CAD 667.64

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: QXWNQM

Name: John Bolasco  
E-mail: JD.BOLASCO@YAHOO.COM  
Payment: AGT6151633/380/6447#00  
CC CAXXXXXXXXXXXXXX5479

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
AC1129	Toronto Pearson (YYZ)	Saskatoon (YXE)	E90	Economy Standard (S)	Confirmed
Tue 12-Jun 2018					
20:05 - TERMINAL T1					
Tue 12-Jun 2018					
21:35					
Seat number(s) requested: 12C					

AC1122	Saskatoon (YXE)	Toronto Pearson (YYZ)	E90	Economy Standard (S)	Confirmed
Sun 17-Jun 2018					
10:15					
Sun 17-Jun 2018					
15:22 - TERMINAL T1					
Seat number(s) requested: 13C					

Passenger Information

**Passenger:** 1 John Bolasco  
**Ticket number:** 014 2195 143326

## Purchase Summary

**Passenger: 1 Ticket number 014 2195 143326**

Date of issue	Fare Amount in Canadian dollars:	Taxes, Fees & Charges (including navigational & other charges)	Air Travellers Security Charge (CA)	Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	Combined Taxes *see fare calculation below (XT)	Total Fare in Canadian dollars:	Options
23-May 2018	510.00	14.25	1.00	116.40	641.65	41.00 41.00 5.33 5.33 41.00	Preferred Seat in Canadian dollars Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001) (RC) Preferred Seat in Canadian dollars Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001) (RC)

**Ticket particulars:**  
 AC ONLY/NONREF/CHGFEE -BG:AC  
 \*Fare calculation:  
 12JUN18YTO AC YXE Q23.00R202.00AC YTO Q53.00R232.00CAD510.00  
 END ROE1.00 XT71.40RC45.00SQ  
 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



2025 Victoria Avenue,  
Regina, Saskatchewan  
S4P 0S1

Name: BOLASCO, JOHN T

Account number:  
5100 0404 8185

Service address:

B 410 HERMAN CRES

Customer reference:

Type of service:  
RESIDENTIAL

Customer service & billing inquiries:  
1-888-757-6937

Power trouble & outage reporting:  
310-2220

No change, 7-digit, 24-hour number.

Important messages:

Please note, rates increased  
by 3.5% on Mar 1.

Payment Amounts for customers  
on equalized payment plans  
(EPP) are automatically  
adjusted.

Billing Cycle M16 20180522N

ST registration number: R119429678

04 M05M 16 E02

After payment, keep this portion for your records

Invoice 1095-0047-4112 Issued May 24, 2018

Balance from previous bill  
Automatic payment received - Thank you

86.03  
87.00 CR  
0.97 CR

0.97CR

Payments received after May 23, 2018 are not included on this bill

Electricity billed for

May 22, 2018 customer meter reading  
Apr 20, 2018 customer meter reading

Electricity billed for 32 days  
390 kW.h

Electrical charges  
Basic monthly charge \$22.79  
Cost of electricity 390 kW.h x \$0.14228/kW.h

Total electrical charges

Surcharge and taxes

Municipal Surcharge Tax

GST \$78.28 x 5%

Total surcharge and taxes

Total amount to be paid by automatic payment  
Your automatic payment will occur on Jun 20

85.13

7.82

7.82

3.91

3.91

78.28

78.28

55.49

22.79

Payment due upon receipt of bill

See reverse side for terms of payment and payment options

Total Due



BOLASCO, JOHN T

P.O. BOX 65

DAVIDSON SK

SOG 1A0

(A)

SaskPower Account Number	5 100 0404 8 185
Balance forward	<input type="checkbox"/> Cheque <input type="checkbox"/> Debit <input type="checkbox"/>
Current	<input type="checkbox"/> Cash <input type="checkbox"/> Other <input type="checkbox"/>
Total due	Amount paid

Return this portion with your payment

Please enter the amount paid in the area provided

Flight Information

Airline Booking Ref	PZNB4E	Air Canada	AC1130	Saskatoon, Toronto,	John G. Diefenbaker International	Estimated Time	3 Hrs 11 Mins	Embraer 190	Food For Purchase	Non-stop	NIL per adult
Airline											
Flight											
Origin											
Destination											
Departing											
Arriving											
Arrival Terminal											
Class											
Seat											
	12C	L Economy Class	Terminal 1	2141	Lester B. Pearson International	Baggage					



# Travel Arrangements for BOLASCO/JOHN DICKSON

Booking Reference DXP HRL

Travel Office Contact Details

Amex Canada Inc.  
Platinum Travel Service  
2225 Sheppard Avenue East  
Toronto ON M2J 5C2 Canada  
Phone: 1-800-668-9147 / 1-416-868-0503  
Fax: 1-416-868-1833  
Email: CA-Premium@service.americanexpress.com

## Electronic Ticket Details

## Ticket Information for BOLASCO/JOHN DICKSON

Airline AC  
Invoice Date 03 Nov  
Ticket Number 014 3149 801515  
Airline Booking Ref PZNB4E  
Routing YYY YXE YYY  
Positive identification required for airport check in  
Notice:  
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.

Important Legal Notices

## Travel Details

Friday 04 Jan 19

## Flight Information

Airline Booking Ref	PZNB4E	Airline	Air Canada	Flight	AC1131	Origin	Toronto,	Destination	Saskatoon,	Departing	2055	Arriving	2338	Departure Terminal	Terminal 1	Class	L Economy Class	Seat	13C
Confirmed																			
Estimated Time																			
Aircraft																			
Meal Service																			
Number of Stops																			
Baggage																			
3 Hrs 43 Mins																			
Embraer 190																			
Food For Purchase																			
Non-stop																			
NIL per adult																			

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Itinerary DXP HRL generated Sat, 03 November 2018 10:01:50. Any changes made after this time are not reflected.



Invoice

Booking Reference NYNBZU



Client Details

JOHN BOLASCO  
10258300 CANADA INC  
BOX NO 65  
DAVIDSON SK S0G1A0

Invoice Information

Invoice Date 29/05/2018  
Invoice 136509  
Customer Number 0040415888

Invoice Passenger Name(s)

BOLASCO/GENEVIE  
BOLASCO/GIANADEE  
BOLASCO/SAMANTHAKATE

Payment Detail

Invoice Total Incl. taxes CAD1588.08  
Charge by Airline 1588.08  
G.S.T/H.S.T Amount CAD 0.00

Flight Information

Ticket Number	Passenger Name	Airline
2840006699	BOLASCO/GENEVIE	AIR CANADA
Charges		
Ticket Base Fare Excl. Taxes	443.00	
Ticket Tax Fare	86.36	
Total Amount	629.36	

  

Flight Details	Flight Details
07 Jul 2018 AC1128 T Class	Saskatoon/Toronto
04 Aug 2018 AC1121 T Class	Toronto/Saskatoon

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Flight Information				Charges			
Ticket Number		2840006700		Ticket Base Fare Excl. Taxes		443.00	
Passenger Name		BOLASCO/GIANADEE		Ticket Tax Fare		86.36	
Airline		AIR CANADA					
Flight Details		07 Jul 2018 AC1128 T Class		Saskatoon/Toronto			
Flight Details		04 Aug 2018 AC1121 T Class		Toronto/Saskatoon			
				Total Amount			
						629.36	
Flight Information				Charges			
Ticket Number		2840006701		Ticket Base Fare Excl. Taxes		443.00	
Passenger Name		BOLASCO/SAMANTHAKATE		Ticket Tax Fare		86.36	
Airline		AIR CANADA					
Flight Details		07 Jul 2018 AC1128 T Class		Saskatoon/Toronto			
Flight Details		04 Aug 2018 AC1121 T Class		Toronto/Saskatoon			
				Total Amount			
						629.36	
G.S./T/H.S./T Summary							
G.S./T/H.S./T %		Excl. G.S./T/H.S./T		1588.08		G.S./T/H.S./T	
0						0.00	
Credit Card Information							
Charged to Card		AX XXXXXXXXXX1009		Amount		CAD 1588.08	