

Travel Expenses

Lecture : Chemical Institute of Canada local section
 Victoria, British Columbia. Arranged for by M.R. Barr,
 Chairman, Vancouver Island, section.

Time: left Provo, ut at 6:40 a.m., 27 April 1972
 and returned to Provo at 6:30 pm, 28 April 1972.

Travel to Salt Lake Airport in personal car 50 mi @ \$.10	5.00
parking of car at airport while on trip	4.00
Travel from Salt Lake airport to Provo in car 50 mi @ \$.10	5.00

Air fare travel tickets, round trip supplied by M.R. Barr. Picked up at Victoria airport by Dr. Montgomery and his wife.	—
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27 April lunch, (Dinner courtesy M.R. Barr)	2.50
Hotel: "The Empress" one night	19.95

28 April meals: B 1.25; L 1.25	2.50
Bus to Victoria airport from hotel	2.00

Total

\$ 40.95

The residue of the airplane tickets are being returned
to Dr. Barr for possible refund on the cancellation
of the Vancouver leg of the trip

SEE CONDITIONS
ON BACK HEREOF

VANCOUVER ISLAND COACH LINES LTD.

Baggage Liability—Full Fare \$25.00
Half Fare \$12.50

N 38201 DR-1-1R

FARE POINTS

0	20	40	60	80	\$13
1	21	41	61	81	\$12
2	22	42	62	82	\$11
3	23	43	63	83	\$10
4	24	44	64	84	\$9
5	25	45	65	85	\$8
6	26	46	66	86	\$7
7	27	47	67	87	\$6
8	28	48	68	88	\$5
9	29	49	69	89	\$4
10	30	50	70	90	\$3
11	31	51	71	91	\$2
12	32	52	72	92	\$1
13	33	53	73	93	90
14	34	54	74	94	80
15	35	55	75	95	70
16	36	56	76	96	60
17	37	57	77	97	50
18	38	58	78	98	45
19	39	59	79	99	40

EXPRESS	TRANS-FER	ADULT One Way	35
			30
NORTH	SOUTH	ADULT RETURN	25
			20
PASS	STOP-OVER	H. FARE One Way	15
			10
SPECIAL No. 1	WAR-RANT	H. FARE RETURN	5c

DATE 4/28/72


AIR TERMINAL SERVICES, INCORPORATED

RECEIVED OF 00108 Salt Lake City Airport Parking Lot

\$ 4.00 FOR

.....
(Description of item, goods, or services rendered for above amount)

PAID IN FULL FC

(Signature of person receiving amount) 

HALLY DR T.
19.00/1
2 44 470
PROV UTAN
337
APR 26

033374

THE EMPRESS

VICTORIA, BRITISH COLUMBIA



MEMO	DATE	DESCRIPTION	CHARGED	CREDITED	BALANCE DUE
	APR 27 th	ROOM 470	S 19.00		
	APR 27 th	TAX 470	S .95		* 19.95

CASH RECEIVED
\$ 19.95
[Signature]

- | | | | | | |
|---|--|---|--|---|------------------------|
| RESTAURANT
D - Bengal Bar
E - Empress Room
F - Function | G - Garden Cafe
H - Library Bar
J - Room Service
K - Paint Cellar | MISCELLANEOUS
K - Telegrams
L - Baggage
M - Other | PAID OUT
D - News Stand
E - Purdy's
F - Florists
G - Antiques | H - Handloom
J - Wilsons
K - Barber | L - Salon
M - Other |
|---|--|---|--|---|------------------------|

BILLING INSTRUCTIONS
CHARGE TO _____ ADDRESS _____

CITY _____ PROV. _____ GUEST SIGNATURE _____

I shall remain personally liable for this account notwithstanding my request that it be charged to the party herein indicated.

ISSUED BY **UNITED AIR LINES, INC.**

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF
CONTRACT ON PASSENGER'S COUPON
FLIGHT COUPON NO. 3

FOR ISSUING OFFICE ONLY

AIRLINE FORM SERIAL NUMBER

FROM/TO	CARRIER	FARE CALCULATION
SEA VA	UA	5274
YIP PW		15.00
YIP PW		13.00
SEA VA		
SIC VA		64.00

016390133673

PASSENGER NAME NOT TRANSFERABLE

DR H T HALL

ORIGIN

SLC

DESTINATION

SLC

1 NOT VALID BEFORE 2 NOT VALID AFTER 3

1' NOT VALID BEFORE 2 NOT VALID AFTER 3

TICKET DESIGNATOR/TOUR CODE

SLC

ISSUED IN EXCHANGE FOR

DATE AND PLACE OF ORIGINAL ISSUE

NO GOOD FOR PASSAGE BETWEEN POINTS OUTLINED

FROM	FARE BASIS	CARRIER	FLIGHT/CLASS	DATE	TIME	STATUS	ALLOW
SALT LAKE CITY	Y	UA	57	APR 27	8:20 AM	OK	
SEATTLE	Y	PW	69	APR 27	1:55 PM	OK	
VICTORIA	Y	AL	112	APR 28	9:15 AM	OK	
VANCOUVER							

FARE

CONJUNCTION TICKET(S)

FORM OF PAYMENT

ENDORSEMENTS (CARBON)

FARE	TOTAL	ROUTE CODE	CPN	TICKET NUMBER
11447	114900			3 016 390133673 6
TAX	300			
EQUIV. AMT. PAID	114773			

PRINTED IN USA REV. 4-69

IT IS UNLAWFUL TO PURCHASE OR RESELL THIS TICKET FROM TO ANY ENTITY OTHER THAN UNITED AIR LINES OR ITS AUTHORIZED TRAVEL AGENTS.

ISSUED BY/EMISSEUR **AIR CANADA** PASSENGER TICKET AND BAGGAGE CHECK Subject to Conditions of Contract (Page 2) **FLIGHT COUPON NO. 1** BILLET DE PASSAGE ET BULLETIN DE BAGAGES Soumis aux Conditions de Transport (Page 5) **COUPON DE VOL**

FOR ISSUING OFFICE ONLY

AIRLINE FORM SERIAL NUMBER

FROM/TO	CARRIER	FARE CALCULATION

014 202 993 004

ENDORSEMENTS / ENDOS (CARBONIS)

NAME OF PASSENGER / NOM DU PASSAGER

DR. H. T. HALL

ORIGIN/IE

YIP

DESTINATION

YIP

1 NOT VALID BEFORE 2 NOT VALID AFTER 3

1' NOT VALID BEFORE 2 NOT VALID AFTER 3

TKT - TOUR CODE / CODE I.T.

016-390133674

DATE OF ISSUE / DATE D'EMISSION

MAR 23 / 72 61-80125

DATE AND PLACE OF ORIGINAL ISSUE

MAR 23 / 72 61-80125

X/O GOOD FOR PASSAGE / VALABLE POUR TRANSPORT

FROM	FARE BASIS	ALLOW FRANCH	CARRIER TRANSPORT	FLT VOL / CLASS	DATE	HEURE	STATUS ETAT
VANCOUVER	Y		Pw				
VICTORIA	Y		Pw				
SEATTLE							

FARE PRICE

CONJUNCTION TICKET(S) BILLET COMPLEMENTAIRE

FORM OF PAYMENT / MODE DE PAIEMENT

X/O

FARE	TOTAL	ROUTE CODE	CPN	TICKET NUMBER
	147 ⁷⁵ / 147 ⁰⁵			1 014 202993004 4
TAX				
EQUIV. AMT. PAID				

PRINTED IN CANADA (9-69)

DO NOT MARK OR WRITE IN WHITE AREA ABOVE / NE RIEN INSCRIRE DANS LA PARTIE BLANCHE CI-DESSUS

DATE AND PLACE OF ISSUE
YIP
APR 20 72
VICTORIA CANADA

LIABILITY
 the country of origin
 to the entire journey,
 in a journey, to, from,
 special contracts of car-
 nage which special contracts
 exceed U.S. \$75,000
 the carrier. For such
 or having an agreed
 injury to passengers
 of such carriers and
 any. Such insurance
 which special contracts
 tentative.
 legal fees and costs
 of legal fees and
 legal fees and costs.

ISSUED BY **UNITED AIR LINES, INC.** PASSENGER TICKET AND BAGGAGE CHECK
 SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER'S COUPON
PASSENGER'S COUPON

FOR ISSUING OFFICE ONLY AIRLINE FORM SERIAL NUMBER
 FROM TO CARRIER FARE CALCULATION **016 390133674**

PASSENGER NAME **DR. H.T. HALL** NOT TRANSFERABLE ORIGIN **SLC**
 NOT VALID BEFORE **2** NOT VALID AFTER **3** DESTINATION **SLC**
 1 2 3 ISSUED IN EXCHANGE FOR
 1 2 3 TICKET DESIGNATOR/TOUR CODE DATE AND PLACE OF ORIGINAL ISSUE

FROM	FARE BASIS	CARRIER	FLIGHT/CLASS	DATE	TIME	STATUS	ALLOW.
VANCOUVER	Y UA	53	APR 29	7 PM	OK		
SEATTLE	Y UA	243	APR 29	5 PM	OK		
SALT LAKE CITY							
VOID							

FARE **144.75**
 CONJUNCTION TICKET(S) NO. (S) **016 390133674**
 FORM OF PAYMENT

ENDORSEMENTS (CARBON)

ARE TOTAL ROUTE CODE CPN. TICKET NUMBER
144.75 **144.75** **CAV.** **016 390133674 0**

DATE AND PLACE OF ISSUE **MAR 22 72**
VICTORIA, B.C.

IT IS UNLAWFUL TO PURCHASE OR RESELL THIS TICKET FROM/TO ANY ENTITY OTHER THAN UNITED AIR LINES OR ITS AUTHORIZED TRAVEL AGENTS.



GEORGE PAULIN TRAVEL SERVICE

1006 GOVERNMENT STREET, VICTORIA, B.C., CANADA

TELEPHONE 382-9168

ALL FLIGHTS ARE CONFIRMED

ITINERARY FOR— Dr. H.T. Hall

March 17th, 1972.

On receipt of tickets please contact United Airlines and advise local telephone number and check flight times.

Lv. Salt Lake City Airport	United Flt. 587Y	8:20am Thu. Apr. 27
Ar. Seattle Airport	"	10:40am "

On arrival in Seattle check in with PWA Flight Counter.

Lv. Seattle Airport	PWA Flt. 693Y	1:55pm "
Ar. Victoria Airport	"	2:30pm "

During your stay in Victoria contact Air Canada and United Airlines and reconfirm your flights to Vancouver and Salt Lake City.

Lv. Victoria Airport	Air Canada Flt. 102Y	8:15am Fri. Apr. 28
Ar. <u>Vancouver</u> Airport	"	8:40am "

Lv. <u>Vancouver</u> Airport	United Flt. 531Y	4:10pm "
Ar. <u>Seattle</u> Airport	"	4:45pm "

Lv. Seattle Airport	United Flt. 248Y	5:25pm "
Ar. Salt Lake City Airport	"	8:44pm "

9.15
 12.10
 4.30

1.00 1.35 4.20

Vancouver leg of trip cancelled out because of cancellation of lecture in Vancouver B.C.

This itinerary is prepared from current schedules and is subject to change without notice. It is therefore important that you reconfirm immediately upon arrival at airports.

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