

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

Mike Battistel
Vice President, Information Technology & CIO
August 1, 2013 to September 30, 2013

1) Travel expenses

* "Transportation" includes airfare, public transportation, taxis, parking, mileage per diem, and fuel

** "Incidentals" includes registration fees, telephone calls, and internet charges

*** "Recovery" refers to reimbursements from external parties

Travel Date(s)	Destination	Purpose	Transportation*	Accommodation	Meals	Incidentals**	Hospitality & Working Sessions	Recovery ***	Total
July 24	Edmonton	Business Meeting	-	195.35	-	-	-	-	195.35
July 23 to 24	Edmonton	Business meeting (1 trip)	750.39	-	-	-	-	-	750.39
July 29 to Aug 1	Athabasca	Business meetings	1,087.42	363.30	145.00	-	-	-	1,595.72
Aug 6 to Aug 11	Athabasca	Business meetings	-	-	240.00	-	-	-	240.00
Aug 6 to Aug 19	Athabasca, Edmonton	Business meetings	626.18	1,031.59	15.00	-	-	-	1,672.77
			\$ 2,463.99	\$ 1,590.24	\$ 400.00	\$ -	\$ -	\$ -	\$ 4,454.23

Receipts for the respective expenses are attached. The balance represents per diem payments that are not receipted.
Please refer to the "Travel and Expense Claim Policy" for per diem rates. <http://ous.athabascau.ca/policy/finance/travelexpenseclaimpolicy.htm>

Page Number: 4

12471 05-SEP-13 12471 05-SEP-13

Athabasca University
1 University Drive
Office Of The University Sec
Athabasca, AB T9S 3A3
Canada

Attn:

Athabasca University
1 University Drive
Office Of The University Sec
Athabasca, AB T9S 3A3
Canada

24-JUL-13 790030/Folio
***Battistel, Mike 1314

23-JUL-13 Room Charge	174.00	
23-JUL-13 GST	8.96	
23-JUL-13 DMF	5.22	
23-JUL-13 Tourism Levy	7.17	
	195.35 ✓	195.35

- **Maple Leaf Lounge | Meal Vouchers | On My Way**
- **Alert me** of flight status changes directly to my mobile phone or email
- **Flight Arrivals & Departures** - check online if my flight is on time.
- **Check-in online** and print my boarding pass

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

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC236	Vancouver, Vancouver Int'l (YVR) Tue 23-Jul 2013 10:25 - Terminal M	Edmonton, Edmonton Int'l (YEG) Tue 23-Jul 2013 12:55	0	1hr30	E90	Tango N	
AC245	Edmonton, Edmonton Int'l (YEG) Wed 24-Jul 2013 15:40	Vancouver, Vancouver Int'l (YVR) Wed 24-Jul 2013 16:16 - Terminal M	0	1hr36	319	Tango N	

Passenger Information

1: Mr Cesarino Ippalo Michael Battistola : Adult (16+), Ticket Number: 0142123637780			
Air Canada - Aeroplan :		Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx-007	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Fare Summary	Adult
Passenger Type	
Air Transportation Charges	
Departing Flight - <u>Tango</u>	224.00
Return Flight - <u>Tango</u>	224.00
<u>Surcharges</u>	36.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	45.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	27.16
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total airfare and taxes before options (per passenger)	570.41
Number of passengers	1
Grand Total - Canadian dollars	\$570.41

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-007 - Amount paid: \$570.41
 The following charges (tax inclusive) will appear on your credit or debit card statement:

- Air Canada: \$570.41 (Airfare - per ticket)

Ticket number(s): 0142123637780

enRoute City Guide

Date Expires at Zone issued #of Zones Value Category

CONDITIONS OF USE

1. Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
 2. To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
 3. Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
 4. Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Bill.
 5. Contention may result in cancellation of the transfer and/or prosecution.
- Customer Information 604-253-3333, Lost Property 604-682-7547.
NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.
 EDMS418-B



Adult 2 ZONE \$ 9.00

VALIDATE - Insert this direction

PROOF OF PAYMENT/TRANSFER

WE.JL.24 06:00P

CAB
YEG → GLENORA

YELLOW CAB OF EDMONTON
10135-31 AVENUE NW
EDMONTON AB T6H-1C2
780-462-3456

Term Id:45024124782805
Item #:0324
Visa Credit
PURCHASE
Card #:XXXXXXXXXXXX2665

AID:A0000000031010

APPROVED

AMOUNT	CAD\$59.00
TIP	CAD\$8.85
TOTAL	CAD\$67.85

Ref. #: C
Auth. #: 072864
Resp. Code: 00
TUR: 4000000000
TST: F800

BOOK ON LINE AT EDMTAXI.COM
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2013/07/23 Time: 13:39:07
Response: AUTH 072864

CUSTOMER COPY

C

CAB GLENORA → WESTIN

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6H-1C2
780-462-3456

retrieval

Term Id:45024124782301
Item #:0896
Visa Credit
PURCHASE
Card #:XXXXXXXXXXXX2665

AID:A0000000031010

APPROVED

AMOUNT	CAD\$11.00
TIP	CAD\$2.40
TOTAL	CAD\$18.40

Ref. #: C
Auth. #: 003490
Resp. Code: 00
TUR: 4000000000
TST: F800

BOOK ON LINE AT EDMTAXI.COM
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2013/07/23 Time: 21:03:42
Response: AUTH 003490

CUSTOMER COPY

D

CAB

WESTIN -> GLENORA

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6N-1C2
780-462-3456

Term Id: 13024124782157
Item #: 1322
Visa Credit
PURCHASE
Card #: XXXXXXXXXXXX2665

AID: A0001300031010

APPROVED

AMOUNT	CAD\$11.68
TIP	CAD\$1.68
TOTAL	CAD\$13.36

Ref. #: ;
Auth. #: 179945
Resp. Code: 00
TUR: 4001300000
TSI: F800

BOOK ON LINE AT EDMTAXI.COM
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2013/07/24 Time: 07:09:31
Response: AUTH 079945

CUSTOMER COPY

E

CAB
GLENORA -> YEG

YELLOW CAB OF EDMONTON
10135-31 AVENUE NW
EDMONTON AB T6N-1C2
780-462-3456

Term Id: 4502412478205
Item #: 0327
Visa Credit
PURCHASE
Card #: XXXXXXXXXXXX2665

AID: A0000000031010

APPROVED

AMOUNT	CAD\$59.00
TIP	CAD\$0.85
TOTAL	CAD\$67.85

Ref. #: C
Auth. #: 070450
Resp. Code: 00
TUR: 4000000000
TSI: F800

BOOK ON LINE AT EDMTAXI.COM
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2013/07/24 Time: 14:22:33
Response: AUTH 070450

CUSTOMER COPY

F

Reservation Confirmation



WestJet
22 Aerial Place N.E.
Calgary, Alberta,
Canada
Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.

Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.

This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

Booking Confirmation

Your reservation code is: **ZOKOMB**

Main contact: Mr Cesarino Battistel
E-mail:
Phone Number: ...

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#)

Guest

Mr. Cesarino Battistel	Flight	Edmonton (YEG)-Vancouver (YVR)
	WestJet FF	475665551
	Ticket Number	TN8382191328711
	Seat	YEG-YVR: *

Air Itinerary Details

WS337 WestJet	Edmonton, CA Thu, 01 Aug 2013, 08:45 PM	Vancouver, CA Thu, 01 Aug 2013, 09:17 PM	Fare type: Flex Non-stop
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Fare Breakdown

Guest Type	Base Fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total Fare per guest	Number of guests	Total Fare
adult	CAD 224.00	CAD 18.00	CAD 45.83	CAD 287.83	x 1	CAD 287.83
						Total airfare: CAD 287.83

Tax Details

Rate Code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 13.71
CA	Air Travellers Security Charge (ATSC)	CAD 7.12
SQ	Airport Improvement Fee (AIF)	CAD 25.00
		Total airfare: CAD 45.83

Fare family benefits

YEG-YVR: Flex Seat Sale Benefits

- One complimentary checked bag*
- Advanced seat selection - \$5 to \$34.50, with access to emergency exit row(s), which includes advance boarding*

24 July, 2013 8:59 PM

Hertz Reservations <alpha@hertz.com>
To: Cesarino (Mike) Battistel
My Hertz Reservation F9113624181

Thanks for Traveling at the speed of Hertz™. C BATTISTEL
Confirmation Number: F9113624181

If you wish to modify or cancel your reservation, please go to [hertz.com](http://www.hertz.ca/rentacar/reservation/home?defaultTab=2&confirmationNumber=F9113624181&lang=en&POS=CA) and select "View/Modify/Cancel" or click here -
<https://www.hertz.ca/rentacar/reservation/home?defaultTab=2&confirmationNumber=F9113624181&lang=en&POS=CA>

Service Type: Gold Counter
Mobile Gold Alerts are not available at this location.

Your Vehicle
or similar
Midsize, 2-4 Door, Automatic, Air, ICAR

The total rate for your SPECIFIC RATE was calculated based on the following:
Unlimited Free Kilometers Included
Base Amount:
4 days at 75.22 CAD

ADDITIONAL ITEMS:

Concession fee recovery 49.86 CAD
Vehicle Licensing Fee Recovery & Air Cond Surcharge Recovery 5.64 CAD
Customer Facility Charge 12.0 CAD
ENERGY SURCHARGE 0.88 CAD
Taxes 17.85 CAD

Vehicle Subtotal 387.11 CAD

Extras Subtotal 0.0 CAD

UPON BOOKING YOUR CREDIT CARD WILL BE CHARGED 300.88 CAD
APPROXIMATE AMOUNT TO BE PAID AT TIME OF RENT 86.23 CAD
Total Approximate Charge 387.11 CAD

Rate is guaranteed. Taxes, fees and extras, if not included in the Rate, are subject to change.

Available Optional Items at the Counter:
Loss Damage Waiver
daily 32.45 CAD
PREMIUM EMERGENCY ROADSIDE SERVICE
daily 6.49 CAD

Your Itinerary
Pickup Time: Mon, Jul 29, 2013 at 12:00 PM
Return Time: Thu, Aug 01, 2013 at 07:00 PM

Pickup and Return Location:
Edmonton International Airport
Edmonton International Airport

Edmonton, AL, CA, T5J 2T2
Location Type: Corporate
Hours of Operation: Mo-Fr 0600-0100, Sa 0700-2400, Su 0700-0100
Phone Number: 780-890-4436
Fax Number: 780-890-7507

Discounts
CDP: CAA WEB
RQ: BEST

Arrival/Flight Information
Airline WestJet
Flight 188

Warning Messages:
RENTERS UNDER 25 YEARS OF AGE CHECK POLICY FOR EXCEPTIONS



RENTAL RECORD



HERTZ CANADA LIMITED AS AGENT FOR
HERTZ CANADA VEHICLES PARTNERSHIP

RENTAL RECORD: 932106324
FORM# 932106324-03

CA BATTISTEL

RENTAL: 07-29-13 1205 EDMONTON INT'L A/P
RETURN: 08-01-13 1931 EDMONTON INT'L A/P

0812011
0812011

OWN/VEH: 08193/4922258		MODEL: 13 COROLLA CE	
VIN#: 2T1BU4EE1DC089498 PO#:		VEH CLASS: C LIC: K20170	
CDP: XXXXXXXXXXXX		FT: ZE 1 DL:15760XXXX	

LDW	DECLINED	MILEAGE IN:	4250	INITIAL CHARGES	
P&P	DECLINED	MILEAGE OUT:	3840	DAYS	\$ 75.22/DAY @ 4 DAYS (G) \$ 300.88
N/A	DECLINED	MILES DRIVEN:	410	EXTRA KM	\$ /KM \$ 0.00
FPO	DECLINED	TR-X MILES DRIVEN:	410	SUBTOTAL	\$ 300.88
	\$ 1.99 Litre	MILES ALLOWED:	410	SERVICE CHARGES/TAXES	
	TK CAP: 50.0	MILES CHARGED:		CFC	\$ 3.00/DAY (G) \$ 12.00
	FUEL OUT: 8/8 FUEL IN: 8/8			VLCR	\$.41/DAY (G) \$ 1.64
PLAN IN: REZ-D	\$37.61 / EX HOUR			ENERGY SRG	\$.88/ITEM (G) \$ 0.88
PLAN OUT: REZ-D	\$75.22 / DAY			ACSRG	\$ 1.00/DAY (G) \$ 4.00
RATE CLASS: C				CFR	\$ 15.610% (G) \$ 47.99
	\$75.22 / EX DAY			GST 5.000%	
	\$0.00 / KM			ON TAXABLE TT	\$367.39 (N) \$ 18.37
				ADJUSTMENTS	
				VOUCHER VALUE	(300.88) \$ -300.88
				TOTAL AMOUNT DUE	\$ 84.88
				CHARGED ON AMX	(84.88) \$ 84.88

RENTAL FORM OF PAYMENT: AMX 3733*3007 AUTH : \$285.00/50____0729
RETURN FORM OF PAYMENT: AMX 3733*3007

I REPRESENT THAT I AM SPECIFICALLY AUTHORIZED TO RECEIVE THE BENEFITS
EXTENDED TO EMPLOYEES/MEMBERS OF CAA WEB

Gold Plus Rewards Points Earned for this Rental: 292

Save up to \$25
on your next rental
by taking a brief survey:

hertzsurvey.ca

or 1-800-408-4116

Enter access code: 08120

FOR EXPLANATION OF THE ABOVE CHARGES,
PLEASE ASK A REPRESENTATIVE OR GO TO
WWW.HERTZ.CA/CHARGEEXPLAINED

* A MESSAGE FROM HERTZ *
CHECK OUT OUR GREAT RATES ON HERTZ.COM! Enjoy great deals and fast
reservations to meet all your needs... work or pleasure! Visit
www.Hertz.com!

* WE LOOK FORWARD TO YOUR NEXT VISIT! *

RESERVATION INFORMATION: F9113824181 / C
PREPARED BY: D7912 COMPLETED BY: N2156
STATEMENT OF CHARGES - NOT VALID FOR RENTAL

GST REGISTRANT NUMBER R102337847

Printed by: 08-01-13 1931 N2156 812011

THANK YOU FOR RENTING FROM HERTZ

CUSTOMER SERVICE: 1-800-654-4173

RENTAL LOCATION: 780-890-4436



Days Inn Athabasca, Athabasca

Mon 29/Jul/2013 - Thu 1/Aug/2013 | Itinerary # 160241380612

Days Inn Athabasca

Mon 29/Jul/2013 - Thu 1/Aug/2013 , 1 room | 3 nights

COMPLETED

Confirmation # 78591269

This reservation is complete. We hope you had a great trip.



2805 - 48 Avenue, Athabasca, AB, T9S0A4 Canada

Tel: 1 (780) 675-7020, Fax: 1 (780) 675-7783

Checking in

- Minimum check-in age is 19
- Check-in time starts at 3 PM
- Your room will be guaranteed for late arrival

Important Hotel Information

Although Expedia does not charge a fee to change or cancel your booking, Days Inn Athabasca may still charge a fee in accordance with its own rules & regulations.

- Cancellations or changes made after 12:00 AM (Mountain Daylight Time (US & Canada)) on 28 July, 2013 are subject to a hotel fee equal to the first night's rate plus taxes and fees.
- Cancellations or changes made after check-in on 29 July, 2013 are subject to a hotel fee equal to 100% of the total amount paid for the reservation.

Minimum guest age is 17

- View your online itinerary for additional rules and restrictions.

Award points and airline mileage may not be awarded when booking an Expedia Special Rate hotel.

For residents of Québec, prices include a contribution to the Indemnity Fund of C\$2.0 per C\$1,000 of travel services purchased.

Room One king bed non smoking - Stay 3 Save 20%

Price Summary

Total C\$363.60
Collected by Expedia

Room Price	C\$363.60
3 nights	C\$111.20 /night
Taxes & Fees	C\$30.00

All prices quoted in CAD.

Additional Hotel Services

Unless otherwise indicated, the charges below are not included in the overall room price. If not included in the overall room price, they will be charged by the property at check-in or check-out. Charges can vary, for example, based on length of stay or the room you book. This property told us they will charge you for the following:

- All citizens of Canada will be charged the national value-added tax

We have included all charges provided to us by the property. However, charges can vary, for example, based on length of stay or the room you book.

Reservation Confirmation



WestJet
22 Aerial Place N.E.
Calgary, Alberta,
Canada
Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.

Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.

This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

Booking Confirmation

Your reservation code is: **KQRVQP**

Main contact: Mr Cesarino Battistel
E-mail:
Phone Number 1

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#)

Guest

Mr. Cesarino Battistel	Flight	Vancouver (YVR)-Edmonton (YEG)
	WestJet FF	475665551
	Ticket Number	TN8382191326869
	Seat	YVR-YEG: *

Air Itinerary Details

WS188 WestJet	Vancouver, CA Mon, 29 Jul 2013, 09:18 AM	Edmonton, CA Mon, 29 Jul 2013, 11:40 AM	Fare type: Flex Non-stop
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Fare Breakdown

Guest Type	Base Fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total Fare per guest	Number of guests	Total Fare
adult	CAD 204.00	CAD 18.00	CAD 39.58	CAD 261.58	x 1	CAD 261.58
						Total airfare: CAD 261.58

Tax Details

Rate Code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 12.46
CA	Air Travellers Security Charge (ATSC)	CAD 7.12
SQ	Airport Improvement Fee (AIF)	CAD 20.00
		Total airfare: CAD 39.58

Fare family benefits

YVR-YEG: Flex Seat Sale Benefits

- One complimentary checked bag*
- Advanced seat selection - \$5 to \$34.50, with access to emergency exit row(s), which includes advance boarding*

GASOLINE

7-ELEVEN
AIRPORT & N SERVICES
EDMONTON AB T5J 2T2
7808903209

2013-08-01 19:25:21

STORE #: 33343
TERM ID: 33343SEC
MERCH #: 40082555704
TRANS #: 827456
GST #: R104055400

PUMP 5
REGULAR
31.13L AT \$1.129

SALE \$ 35.15

GST INCLUDED \$ 1.67

INVOICE # 007647
AUTH# 522267
AMEX
*****3007S

REF: 676001001309
ACI/ISO 000/00
APPROVED 522267

THANK YOU
WELCOME AGAIN

TAXI YVR → HOME

DELTASURREYGREENCAB07
#203-12037-76TH AVEV3W2V3
SURREY BC
932307401410

|||| PURCHASE ||||
08-01-2013 22:32:06
Acct #3007 S
Exp Date '//' Card Type AM
Name: CM BATTISTEL

Trace # 660017 Operator 001
FV2230818101
Inv. # 169
Auth # 500422 RRN 001264011

Purchase \$50.00
Tip \$7.00 ✓
Total \$57.00

Retain this copy for your records
Customer copy

Thank You For
Your Business
604-594-1111

H

D

TAXI
HOME → YVR

3007

A

AUTHORIZATION NUMBER NO D'AUTORISATION			
AMOUNT/MONTANT		TAKEN/EMPORTÉ <input type="checkbox"/>	
DATE	7 29 13	CLIENT/CLIENT	DEPT/RAYON
EXPIRY DATE CHECKED	<input checked="" type="checkbox"/>	DELIVERED/LIVRÉ	<input type="checkbox"/>
DATE D'EXPIRATION VÉRIFIÉE			

5 569

DESCRIPTION	MONTANT - AMOUNT
	51.00
TIP	8.-
DRAFT CHARGE X FACTURE	
CAN \$	59.50

CUSTOMER COPY
COPIE DU CLIENT

X
CARDHOLDER'S SIGNATURE - SIGNATURE DU TITULAIRE

PLEASE RETAIN THIS COPY AS A RECORD OF YOUR TRANSACTION
CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION



CARDHOLDER WILL PAY TO THE ISSUER OF THE CHARGE CARD PRESENTED HERewith THE AMOUNT STATED HEREIN IN ACCORDANCE WITH THE ISSUER'S AGREEMENT WITH THE CARDHOLDER.
LE DÉTENTEUR DE LA CARTE CI-HAUTE MENTIONNÉE PAIERA À L'ÉMETTEUR DE LA CARTE LE MONTANT CI-INDIQUÉ CONFORMÉMENT AUX CONDITIONS DE LA CONVENTION ENTRE L'ÉMETTEUR ET LE DÉTENTEUR DE LA CARTE

© Official Mark Canadian Olympic Association
Marque officielle Association olympique canadienne

recipit
receipt



WELCOME

Shell Canada
6004 CURRENTS DRIVE
T6W 0L7
Edmonton AB
780 438 8215
XXXXXXXXXX3007

AMEX PURCHASE SWIPED

INV No. 2256491658
2013/08/17 13:38

Bronze
PUMP No. 06
LITRES 27.747
PRICE/L \$1.169
TOTAL FUEL \$32.44
005 APPROVED - THANK
YOU 000

APPROVAL No. 544051
TERMINAL No.
89225640
NO SIGNATURE NEEDED

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$1.54
No. 137400032RT

TOTAL SALE \$32.44

STORE: C22564
TRAN: 948685
2013/08/17 13:40:01

Help us change
the world,
one click at a time.
fuellingchange.com

THANK YOU
Questions?
1-800-661-1600

ESSO EXPRESS PAY

ROCKY MTN. ESSO
EDMON. INT. AIRPORT
EDMONTON AB

Site #: 00303401
2013/08/19 09:30
AMEX
**** *
13007

Auth# 527177-F
Inv # TFHC8226
Credit
Pump#09 EREG
Litres 38.996
@ \$1.169/Ltr
Fuel \$45.59

TL/NoTax \$45.59
Total \$45.59
GST In Fuel \$2.17

AERO. MILES THIS
SALE: 15
AEROPLAN #:
6274211052335485
IMPORTANT - retain
this copy for your
records

THANK YOU

E

F

home to YVR
6 AUG

3007

DATE 08/16/13	IDENTIFICATION
ALTERNATIVE AUTHORIZATION NO.	IMPORTED TANK TOPS DELIVERED CHANGES - CLEAR
522424	

040325525709
SUNSHINE CABS
LTD
N VANCOUVER BC

ID 633

5874847

QTY - QTY	DESCRIPTION	UNIT PRICE - AMOUNT
		49.70
	TIP	5 -
	TOTAL	54.70



FOR YOUR PROTECTION, PLEASE RETAIN THESE COPIES FOR YOUR RECORDS.

FACTURE - SALES SLIP
COPIE DU CLIENT - CUSTOMER'S COPY

Fas Gas Gateway North Service
Hwy #2, Clyde Corner
Westlock, AB T7P 2P5
780-348-5242
GST# /HST# R101745552
Store Code:40019
Date / Time: 16-Aug-2013 09:29 AM
Receipt# :50258788
Sales ID :7 Drawer REG1

Pump# 3	*ETHANOL BLEND	
41.516 L	@ \$ 1.109 / L	46.04T
Sub Total		46.04
Total		46.04
AMERICAN EXPRESS		46.04
Change		0.00
*GST Inclusive		2.19

*****3007
American Express S Purchase
Authorization Number 506240
0018000670 01-13191 66181210
08/16/13 09:35:43
00/025 APPROVED - THANK YOU

X SIGNATURE DU CLIENT - CUSTOMER'S SIGNATURE
LES CONDITIONS ET MODALITES APPLICABLES A CETTE VENTE SONT CONFORMES A L'ENTENTE AVEC L'EMETTEUR DE VOTRE CARTE. TERMS AND CONDITIONS APPLICABLE TO THIS SALE ARE IN ACCORDANCE WITH YOUR AGREEMENT WITH THE ISSUER OF YOUR CARD.

TIC

Edmonton office

CASH

IMPERIAL PARKING
PH: 780-420-1978

TICKET VOID IF RESOLD

PLACE THIS SIDE UP ON DASH

Hourly Parker
Meter: LOT 232
Time: 12:23P AUG 16
Price: \$20.00
Card: *****3007
Exp.: 1409
Expires:

4:23PM FRI
AUG 16 13

RE-SOLD

PLACE THIS

INSTRUCTIONS ON BACK
GST No 887316838RT0001

G

Reservation Confirmation



WestJet
22 Aerial Place N.E.
Calgary, Alberta,
Canada
Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.

Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.

This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

Booking Confirmation

Your reservation code is: **BKVAKE**

Main contact: Mr Cesarino Battistel
E-mail:
Phone Number: (1)

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#)

Guest

Mr. Cesarino Battistel Flight Vancouver (YVR)-Edmonton (YEG),Edmonton (YEG)-Vancouver (YVR)
WestJet FF 475665551
Ticket Number TN8382191425050
Seat YVR-YEG: *;YEG-YVR: *

Air Itinerary Details

WS188 WestJet	Vancouver, CA Tue, 06 Aug 2013, 09:15 AM	Edmonton, CA Tue, 06 Aug 2013, 11:40 AM	Fare type: Econo Non-stop
WS141 WestJet	Edmonton, CA Fri, 23 Aug 2013, 05:05 PM	Vancouver, CA Fri, 23 Aug 2013, 05:37 PM	Fare type: Econo Non-stop

Fare Breakdown

Guest Type	Base Fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total Fare per guest	Number of guests	Total Fare
adult	CAD 308.00	CAD 36.00	CAD 79.41	CAD 423.41	x 1	CAD 423.41
						Total airfare: CAD 423.41

Tax Details

Rate Code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 20.16
CA	Air Travellers Security Charge (ATSC)	CAD 14.25
SQ	Airport Improvement Fee (AIF)	CAD 45.00
		Total airfare: CAD 79.41

Fare family benefits

YVR-YEG: Econo Seat Sale Benefits



DAYS INN ATHABASCA

2805-48TH AVENUE
 ATHABASCA AB T9S 0A4 CA
 Phone: 780-675-7020
 Fax: 780-675-7783
 Email: daysinnatha@gmail.com
 Printed: 8/13/2013 7:55:06 AM

Folio (Detailed)

Name: BATTISTEL, CESARINO

Confirmation Number: 80820418

Account Number: 525-009955

Address:

CALGARY, AB

Room: 411 Room Type: ENK1, EFFICIENCY 1 KING Nights: 7 Guests: 1/0
 Rate Plan: SP2 Daily Rate: \$135.20 + \$12.17 Tax GTD: AX - AMERICAN EXPRESS
 Arrival: 8/6/2013 (Tue) Departure: 8/13/2013 (Tue) XXXX XXXX XXX3 007

Room Rate:

8/6/2013 (Tue) - 8/12/2013 (Mon) \$135.20 + \$12.17 Tax per night.

Date	Code	Description	Amount	Balance
8/6/2013	RM	ROOM CHARGE	\$135.20	\$135.20
8/6/2013	TAX1	GST	\$6.76	\$141.96
8/6/2013	TAX2	TOURISM LEVY	\$5.41	\$147.37
8/7/2013	RM	ROOM CHARGE	\$135.20	\$282.57
8/7/2013	TAX1	GST	\$6.76	\$289.33
8/7/2013	TAX2	TOURISM LEVY	\$5.41	\$294.74
8/8/2013	RM	ROOM CHARGE	\$135.20	\$429.94
8/8/2013	TAX1	GST	\$6.76	\$436.70
8/8/2013	TAX2	TOURISM LEVY	\$5.41	\$442.11
8/9/2013	RM	ROOM CHARGE	\$135.20	\$577.31
8/9/2013	TAX1	GST	\$6.76	\$584.07
8/9/2013	TAX2	TOURISM LEVY	\$5.41	\$589.48
8/10/2013	RM	ROOM CHARGE	\$135.20	\$724.68
8/10/2013	TAX1	GST	\$6.76	\$731.44
8/10/2013	TAX2	TOURISM LEVY	\$5.41	\$736.85
8/11/2013	RM	ROOM CHARGE	\$135.20	\$872.05
8/11/2013	TAX1	GST	\$6.76	\$878.81
8/11/2013	TAX2	TOURISM LEVY	\$5.41	\$884.22
8/12/2013	RM	ROOM CHARGE	\$135.20	\$1,019.42
8/12/2013	TAX1	GST	\$6.76	\$1,026.18
8/12/2013	TAX2	TOURISM LEVY	\$5.41	\$1,031.59
8/13/2013	AX	AMERICAN EXPRESS XXXX XXXX XXXX 3007	(\$1,031.59)	\$0.00