

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

Pamela Walsh
Vice President, Advancement
February 1, 2013 to March 31, 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
Jan 6 to Jan 15	Edmonton	Business meetings (2 trips)	304.40	592.34	130.00	10.00	-	-	1,036.74
Jan 17 to Jan 18	Edmonton & Calgary	Business meeting (2 trips)	293.20	176.02	60.00	-	-	-	529.22
Jan 17 to Jan 18	Edmonton & Calgary	Business meetings (taxis)	21.00	-	-	-	-	-	21.00
Jan 20 to Jan 26	Edmonton & Calgary	Business meeting (2 trips)	342.20	491.03	165.00	-	-	-	998.23
Jan 28 to Feb 1	Edmonton	Business meeting (1 trip)	147.20	-	15.00	-	-	-	162.20
Nov 8 to Nov 17	Dubai	Attend Conference (paid for out of professional development funds)	3,797.08	907.16	390.00	20.00	-	-	5,114.24
Feb 7	Edmonton	Business Dinner	-	-	-	-	131.25	-	131.25
			\$ 4,905.08	\$ 2,166.55	\$ 760.00	\$ 30.00	\$ 131.25	\$ -	\$ 7,992.88

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>

Ms Pamela Walsh

Athabasca AB
Canada

Guest Name

Room Number: 0515
Arrival Date: 01-09-13
Departure Date: 01-11-13
Page No: 1 of 1

INFORMATION INVOICE

Folio No:

01-11-13

Date	Description	Charges	Credits
01-09-13	Room Revenue	140.00	
01-09-13	Destination Marketing Fee - 3%	4.20	
01-09-13	Tourism Levy - 4%	5.77	
01-09-13	Room GST - 5%	7.21	
01-10-13	Dry Cleaning 01-422985	8.44	Did not claim
01-10-13	Room Revenue	140.00	
01-10-13	Destination Marketing Fee - 3%	4.20	
01-10-13	Tourism Levy - 4%	5.77	
01-10-13	Room GST - 5%	7.21	
01-11-13	Visa		322.80
Total		322.80	322.80
Balance		0.00	- 8.44 \$ 314.36

Tax Summary

GST on DMF	0.00
Destination Marketing Fee - 1%	8.40
Tourism Levy - 4 %	11.54
Room GST - 5%	14.42
GST - 5%	0.00

Signature: _____

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. G.S.T. #866344302 KT 0001

A-1



140

01-15-13

Mrs Pamela Walsh	Folio No. :	Room No. : 319
Athabasca AB	A/R Number :	Arrival : 01-13-13
CA DESCRIPTION	Group Code :	Departure : 01-15-13
	Company : Athabasca University	Conf. No. : 66324039
	Membership No. : PC	Rate Code : IPF05
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
01-13-13	*Room	124.00	
01-13-13	GST Tax	6.20	
01-13-13	Trsm Levy Tax	4.96	
01-13-13	Municipal DMF Tax	3.72	
01-13-13	Municipal DMF Tax GST	0.06	
01-13-13	Municipal DMF Tax Tourism Le	0.05	
01-14-13	Parking	10.00	
01-14-13	*Room	124.00	
01-14-13	GST Tax	6.20	
01-14-13	Trsm Levy Tax	4.96	
01-14-13	Municipal DMF Tax	3.72	
01-14-13	Municipal DMF Tax GST	0.06	
01-14-13	Municipal DMF Tax Tourism Le	0.05	
01-15-13	American Express		287.98
Total		287.98	287.98
Balance		0.00	

Thank you for staying at Holiday Inn Express Downtown Edmonton. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit www.priorityclub.com. We look forward to welcoming you back soon.

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Zimbra Collaboration Suite

suzanneb@athabasca.ca

Invoice

January 16, 2013 1:54:10 PM

From: itinerary@redarrow.ca

To: suzanneb@athabasca.ca



Invoice

Date: 2013-01-16

Bill To:

ATHABASCA UNIVERSITY
1 UNIVERSITY DRIVE
ATHABASCA, ABT9S 3A3

You can reach us at:

10014 - 104th STREET
EDMONTON, ABT5J 0Z1
Phone: 780-425-0820

Order#	Ordered	Customer#	P.O.	Group Name	Departing	Returning	Sales Rep	Sales Agent
997591	2013-01-09	71878	-	CT0234	2013-01-17	2013-01-18	-	ERIN

Travellers:

WALSH/PAMELA

Product	Details	Duration	Price Basis	Qty	Each	Billed
EDMCAL 17:00 O/L Assigned to: 01A	Departs: Edmonton (Edmonton Ticket Office) 2013-01-17 at 17:00 Arrives: Calgary (Calgary Ticket Office) 2013-01-17 at 20:50	3 hrs 50 mins	Corporate 1	1	69.52	73.00
CALEDM 14:00 Assigned to: 05B	Departs: Calgary (Calgary Ticket Office) 2013-01-18 at 14:00 Arrives: Edmonton (Edmonton Ticket Office) 2013-01-18 at 17:50	3 hrs 50 mins	Corporate 1	1	69.52	73.00

Payments Received:

Date	From	Reference	Amount
2013-01-09	PAMELA WALSH		146.00 CAD

Base Price:	139.04 CAD
Discounts:	0.00 CAD
Service Charges:	0.00 CAD
GST	6.96 CAD
Invoice Total:	146.00 CAD
Commission:	0.00 CAD
Received:	146.00 CAD
Balance:	0.00 CAD

Red Arrow reserves the right to conduct baggage checks at any time.



BW PLUS SUITES DOWNTOWN

1330 8TH ST SW
GALGARY, AB T2R1B6
Tax ID: 129123600RT0003

Account: 326350
Arrival: 01/17/13
Departure: 01/18/13
Room: 570
Rate: 161.49

WALSH, PAMELA
ATHABASCA UNIVERSITY
1 UNIVERSITY DRIVE
ATHABASCA, AB T9S 3A3

Rewards Number:

Rewards Tier: GOLD

DATE	ITEM DESCRIPTION	COMMENT	DEBIT	CREDIT
01/17/13	1 ROOM CHARGE	#570 WALSH, PAMELA	\$161.49	
01/17/13	2 GST	GST	\$8.07	
01/17/13	3 TOURISM LEVY	TOURISM LEVY	\$6.46	
01/18/13	4 AMEX	#570 WALSH, PAMELA		(\$176.02)
			BALANCE DUE:	\$0.00

Tax Desc	Tax Amount
GST	\$8.07
TOURISM LEVY	\$6.46
Total Taxes Paid:	\$14.53
Tax Id: 129123600RT0003	

Thank You for choosing

ASSOCIATED CAB

for all your transportation needs.

Visit our counter at the
Calgary International Airport
international arrival door.



Driver Aman Date 18/01/13
 Car # 165 Amount \$10.00
 GST Included # \$10.00 B

ASSOCIATED CAB ALTA LTD
 387 - 41 AVE NE (403) 299-1111
 INSIST ON THE PROFESSIONALS

DATE: 2013/01/17
 PICK-UP TIME: 19:59
 DROP-OFF TIME: 20:06
 TRIP ID: 481320
 LOCATION: 873888-45024183707
 CAR NUMBER: 8138
 AUTH: PAY OK

FARE (\$): 11.00
 EXTRA (\$): 0.00
 SUBTTL (\$): 11.00

TIP (\$): _____

TOTAL (\$): _____

FOR ONLINE TAXI BOOKINGS VISIT
 OUR WEBSITE@WWW ASSOCIATEDCAB CA

CUSTOMER'S COPY

A



105

01-23-13

Mrs Pamela Walsh	Folio No. : 150313	Room No. : 818
Athabasca AB	A/R Number :	Arrival : 01-22-13
CA DESCRIPTION	Group Code :	Departure : 01-23-13
	Company : Athabasca University	Conf. No. : 61905634
	Membership No. : PC	Rate Code : IPF05
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
01-22-13	Parking	10.00	
01-22-13	*Room	124.00	
01-22-13	GST Tax	6.20	
01-22-13	Trsm Levy Tax	4.96	
01-22-13	Municipal DMF Tax	3.72	
01-22-13	Municipal DMF Tax GST	0.06	
01-22-13	Municipal DMF Tax Tourism Le	0.05	
01-23-13	American Express		148.99
Total		148.99	148.99
Balance		0.00	

Thank you for staying at Holiday Inn Express Downtown Edmonton. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit www.priorityclub.com. We look forward to welcoming you back soon.

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

BW PLUS SUITES DOWNTOWN

1330 8TH ST SW
 CALGARY, AB T2R1B6
 Tax ID: 129123600RT0003

Account: 326386
 Arrival: 01/23/2013
 Departure: 01/25/2013
 Room: 1060
 Rate: 161.49

WALSH, PAMELA
 ATHABASCA UNIVERSITY
 1 UNIVERSITY DRIVE
 ATHABASCA, AB T9S 3A3

Rewards Number:

Rewards Tier: GOLD

DATE	ITEM DESCRIPTION	COMMENT	DEBIT	CREDIT
01/23/2013	1 ROOM CHARGE	#1060 WALSH, PAMELA	\$161.49	
01/23/2013	2 GST	GST	\$8.07	
01/23/2013	3 TOURISM LEVY	TOURISM LEVY	\$6.46	
01/24/2013	4 ROOM CHARGE	#1060 WALSH, PAMELA	\$161.49	
01/24/2013	5 GST	GST	\$8.07	
01/24/2013	6 TOURISM LEVY	TOURISM LEVY	\$6.46	
01/25/2013	7 AMEX	#1060 WALSH, PAMELA		(352.04)
BALANCE DUE:				(\$0.00)

Tax Desc	Tax Amount
GST	\$16.14
TOURISM LEVY	\$12.92
Total Taxes Paid:	\$29.06
Tax Id: 129123600RT0003	

TRANSACTION RECEIPT =

DELTA CAB LTD.
BOOK TAXI ON LINE AT
WWW.DELTACAB.CA
403-278-9999

ACCOUNT TYPE: CHEQUING

PURCHASE \$ 7.10
TIP \$ 1.90
TOTAL \$ 9.00

CARD NUMBER:

DATE/TIME:

13/01/24 08:55:43

REFERENCE NUMBER:

91018937 0010018610 S

AUTHOR #: 383428

PHONE ID: 0000222351

VEH/DRV: 1229 / 0966

GST #

NO APPROVED 001
THANK YOU

D

= TRANSACTION RECEIPT =

DELTA CAB.LTD.
BOOK TAXI ON LINE AT
WWW.DELTACAB.CA
403-278-9999

ACCT TYPE: CREDIT CARD
CARD NUMBER:

CARD TYPE: VISA

DATE/TIME:

13/01/25 09:11:27

AUTH#: 046180

VEH/DRV: 0858 / 0252

GST#:

TXN ID: 222614

FARE: \$ 9.00
FLAT: \$000.00
EXTRAS: \$000.00
GST: \$ 0.45

FA+FL+EX+TAX \$ 9.50
TIP: \$ 2.50
DISCOUNT: \$000.00

TOTAL: \$ 12.00

SIGNATURE:

E

Thank You for choosing

ASSOCIATED CAB

for all your transportation needs.

Visit our counter at the
Calgary International Airport
International arrival floor.



Driver: *MJ*

Date: *Jan 25-13*

Car # *73*

Amount *18*

GST Included #

Zimbra Collaboration Suite

suzanneb@athabasca.ca

Invoice

January 21, 2013 2:01:22 PM

From: itinerary@redarrow.ca

To: suzanneb@athabasca.ca

Logo

Invoice

Date: 2013-01-21

Bill To:

ATHABASCA UNIVERSITY
1 UNIVERSITY DRIVE
ATHABASCA, ABT9S 3A3

You can reach us at:

8217 FRANKLIN AVENUE
FORT MCMURRAY, ABT9H 4P4
Phone: 780-791-2990

Order#	Ordered	Customer#	P.O.	Group Name	Departing	Returning	Sales Rep	Sales Agent
1001490	2013-01-16	71878	-	CT0234	2013-01-23	2013-01-25	-	CATHY

Travellers:

WALSH/PAMELA

Product	Details	Duration	Price Basis	Qty	Each	Billed
EDMCAL 15:30 YYC Assigned to: 04B	Departs: Edmonton (Edmonton Ticket Office) 2013-01-23 at 15:30 Arrives: Calgary (Calgary Ticket Office) 2013-01-23 at 19:35	4 hrs 5 mins	Corporate 1	1	69.52	73.00
CALEDM 14:00 Assigned to: 06B	Departs: Calgary (Calgary Ticket Office) 2013-01-25 at 14:00 Arrives: Edmonton (Edmonton Ticket Office) 2013-01-25 at 17:50	3 hrs 50 mins	Corporate 1	1	69.52	73.00

Payments Received:

Date	From	Reference	Amount
2013-01-16	PAMELA WALSH		146.00 CAD

Base Price: 139.04 CAD
Discounts: 0.00 CAD
Service Charges: 0.00 CAD
GST: 6.96 CAD
Invoice Total: 146.00 CAD
Commission: 0.00 CAD
Received: 146.00 CAD
Balance: 0.00 CAD

Red Arrow reserves the right to conduct baggage checks at any time.

PAULS PERSONAL 20 JOURNALRY/INVOICE NO. 0235567 DATE: 16 OCT 12
CUSTOMER ABR: 010039 URBUM PAGE: 01

TO: ATHABASCA UNIVERSITY
1 UNIVERSITY DRIVE
ATHABASCA, AB T9S 3A9

**YOUR
ACCOUNTING
COPY**

UR: WALSH/PAMELA MS REF: P3075M

RECONFIRM RETURNING AND CONTINUING RESERVATIONS
72 HOURS IN ADVANCE FOR INTERNATIONAL FLIGHTS AND
SUGGEST 48 HOURS IN ADVANCE FOR DOMESTIC FLIGHTS
CAUTION: TICKETS HAVE VALUE IF UNUSED. RETURN FOR REFUND.

8 NOV 12 - THURSDAY

AIK AIR CANADA FLI: 8149 ECONOMY
OPERATED BY AIR CANADA EXPRESS - JAZZ
LV EDMONTON INTL AB 1500

EUP: DASH 8 TURBOPROP
52MIN
NON-STOP
REF: P3075M

AK CALGARY INTL AB 1552

WALSH/PAMELA MS SEAT-30 AC-195172739

AIK AIR CANADA FLI: 844 ECONOMY
LV CALGARY INTL AB 1735

MULTI MEALS
EUP: BOEING 767 300
07HR 40MIN

9 NOV 12 - FRIDAY

AK FRANKFURT 1115

NON-STOP
REF: P3075M

ARRIVE: TERMINAL 1

WALSH/PAMELA MS SEAT-24H AC-195172739

EXTRA SEAT PURCHASED NEW SEAT 12H

AIK AIR CANADA FLI: 9604 ECONOMY
OPERATED BY LUFTHANSA OR LH CITYLINE
LV FRANKFURT 1320

EUP: AIRBUS A330-300
08HR 45MIN
NON-STOP
REF: P3075M

DEPART: TERMINAL 1

AK DUHA 2105

WALSH/PAMELA MS SEAT-306 AC-195172739

2 NOV 12 - MONDAY

AIK BATAK AIRWAYS FLI: 108 ECONOMY
LV DUHA 1700

MEALS
EUP: AIRBUS A321
01HR 10MIN
NON-STOP
REF: 00957Y

AK DUBAI 1910

ARRIVE: TERMINAL 1

WALSH/PAMELA MS SEAT-11C

CONTINUED ON PAGE 2



SALES PERSON: 70 ITINERARY/INVOICE NO. 0235567 DATE: 10 OCT 12
 CUSTOMER NBR: 010037 CLEBURJ PAGE: 02

TO: ALABAMA UNIVERSITY
 1 UNIVERSITY DRIVE
 ALABAMA, AB T9S 3A3

UR: WALSH/PAMELA MS REF: P3675M

RECONFIRM RETURNING AND CONTINUING RESERVATIONS
 72 HOURS IN ADVANCE FOR INTERNATIONAL FLIGHTS AND
 SUGGEST 48 HOURS IN ADVANCE FOR DOMESTIC FLIGHTS
 CAUTION: TICKETS HAVE VALUE IF UNUSED. RETURN FOR REFUND.

6 NOV 12 - FRIDAY

AIR	BRITISH AIRWAYS	FLI:106	EUR/WORLD TRAVMEALS
	LV DUBAI	0200	EUP: BOEING 747 400
	DEPART: TERMINAL 1		07HR 45MIN
	AK LONDON HEATHROW	0640	NON-STOP
	ARRIVE: TERMINAL 5		REF: 06957Y
AIR	AIR CANADA	FLI:897	ECONOMY
	LV LONDON HEATHROW	1100	MULTI MEALS
	DEPART: TERMINAL 3		EUP: BOEING 767 300
	AK EDMONTON INTL AB	1310	09HR 05MIN
			NON-STOP
			REF: P3675M

WALSH/PAMELA MS SEAT-22H AC-1951/2739
 **EX11 SEAT PURCHASED NEW SEAT 12C
 OTHER EDMONTON INTL AB
 PURCHASE SEAT SELECTION AIR CANADA
 RESERVATIONS P3675M

BILLED TO	100.00*
0.00 U.S.T./H.S.T.	0.00

OTHER EDMONTON INTL AB
 BOOKING MANAGEMENT FEE - 100.00
 PROFESSIONAL FEE

BILLED TO	100.00*
0.00 U.S.T./H.S.T.	0.00*

3 AUG 13 - TUESDAY

OTHER EDMONTON AB
 HAVE A SAFE AND PLEASANT TRIP

IR TICKETS	AC2026856874/75	WALSH PAMELA MS	
LEC TKI		BILLED	2,438.38*
		1.25 U.S.T./H.S.T.	1.25*

CONTINUED ON PAGE 3

ALLES PERSON: 70 ITINERARY/INVOICE NO. 0235567 DATE: 10 OCT 12
CUSTOMER NRK: 010039 DEURJW PAGE: 03

TO: ATHABASCA UNIVERSITY
1 UNIVERSITY DRIVE
ATHABASCA, AB T9S 3A3

OR: WALSH/PAMELA MS REF: P3679M

RECONFIRM RETURNING AND CONTINUING RESERVATIONS
72 HOURS IN ADVANCE FOR INTERNATIONAL FLIGHTS AND
SUGGEST 48 HOURS IN ADVANCE FOR DOMESTIC FLIGHTS
CAUTION: TICKETS HAVE VALUE IF UNUSED. RETURN FOR REFUND.

3 AUG 13 - TUESDAY

TOTAL BASE	2,094.00
TOTAL TAX	624.38
TOTAL G.S.T./H.S.T.	6.25
NET CC BILLING	<u>2,724.63*</u>
TOTAL AMOUNT DUE	0.00

CONTINUED ON PAGE 4

ALLES PERSON: 70 ITINERARY/INVOICE NO. 0236988 DATE: 12 NOV 12
CUSTOMER NRK: 010037 REF: P3675M PAGE: 01

TO: ATHABASCA UNIVERSITY
1 UNIVERSITY DRIVE
ATHABASCA, AB T9S 3A3

**YOUR
ACCOUNTING
COPY**

OR: WALSH/PAMELA MS REF: P3675M

RECONFIRM RETURNING AND CONTINUING RESERVATIONS
72 HOURS IN ADVANCE FOR INTERNATIONAL FLIGHTS AND
SUGGEST 48 HOURS IN ADVANCE FOR DOMESTIC FLIGHTS
CAUTION: TICKETS HAVE VALUE IF UNUSED. RETURN FOR REFUND.

2 NOV 12 - MONDAY

AIK QATAR AIRWAYS FLI:108 ECONOMY MEALS
LV DUHA 1700
EUP: AIRBUS A320
01HR 10MIN
AR DUBAI 1910
NON-STOP
ARRIVE: TERMINAL 1 REF: 56957Y
WALSH/PAMELA MS SEAT-11C VEG LACTO-OVO

7 NOV 12 - SATURDAY

AIK BRITISH AIRWAYS FLI:108 EURO/WORLD TRAVMEALS
LV DUBAI 1005
EUP: BOEING 777
07HR 55MIN
DEPART: TERMINAL 1
AR LONDON HEATHROW 1400
NON-STOP
ARRIVE: TERMINAL 5 REF: 56957Y
AIK AIR CANADA FLI:859 ECONOMY MULTI MEALS
LV LONDON HEATHROW 1800
EUP: BOEING 767 300
08HR 10MIN
AR TORONTO ON 2110
NON-STOP
ARRIVE: TERMINAL 1 REF: P3675M
WALSH/PAMELA MS SEAT-35H AC-195172739
AIK AIR CANADA FLI:135 ECONOMY FOOD FOR PURCHASE
LV TORONTO ON 2255
EUP: E90
DEPART: TERMINAL 1 04HR 04MIN

8 NOV 12 - SUNDAY

AR EDMONTON INTL AB 0059
NON-STOP
WALSH/PAMELA MS SEAT-21C AC-195172739 REF: P3675M

5 NOV 12 - FRIDAY

OTHER EDMONTON INTL AB
BOOKING MANAGEMENT FEE - 100.00
PROFESSIONAL FEE

100.00*
5.00 U.S.T.T./H.S.T. 5.00*

CONTINUED ON PAGE 2

SALES PERSON: 70 ITINERARY/INVOICE NO. 0236988 DATE: 12 NOV 12
 CUSTOMER REF: 010037 GEORJW PAGE: 02

TO: ATHABASCA UNIVERSITY
 1 UNIVERSITY DRIVE
 ATHABASCA, AB T9S 3A3

UR: WALSH/PAMELA MS REF: P3075M

RECONFIRM RETURNING AND CONTINUING RESERVATIONS
 72 HOURS IN ADVANCE FOR INTERNATIONAL FLIGHTS AND
 SUGGEST 48 HOURS IN ADVANCE FOR DOMESTIC FLIGHTS
 CAUTION: TICKETS HAVE VALUE IF UNUSED. RETURN FOR REFUND.

- 3 AUG 13 - TUESDAY
 OTHER EDMONTON AB
 HAVE A SAFE AND PLEASANT TRIP
- 6 NOV 12 - FRIDAY
 OTHER EDMONTON INTL AB
 PURCHASE SEAT SELECTION AIR CANADA
- 0 JUN 13 - MONDAY
 OTHER NEW YORK CITY
 ** AFTER HOURS RES**
- 1 JUN 13 - TUESDAY
 OTHER NEW YORK CITY
 ** AFTER HOURS RES**

IR TICKET	AC2527871061	WALSH PAMELA MS	
LEC TKI		EXCHANGE AC2526856374	
		BILLED TO :	550.00*
		0.52 G.S.T./H.S.T.	0.52*
		TOTAL BASE	646.00
		TOTAL TAX	4.00
		TOTAL G.S.T./H.S.T.	0.52
		NET CC BILLING	650.52*
		TOTAL AMOUNT DUE	0.00

+ ADDITIONAL FEE
 RETURN DATE
 CHANGED TO 17TH

CONTINUED ON PAGE 3

Zimbra Collaboration Suite

suzanneb@athabascau.ca

Fwd: Receipt for paid seat selection for British Airways booking: 5G9S7Y

October 14, 2012 9:52:09 AM

From: pamelaw@athabascau.ca

To: suzanneb@athabascau.ca

Print this it will be one of my receipts.

Thanks

Pam

Sent from my iPhone

Begin forwarded message:

From: Donna Krueger <donna@paultravel.com>

Date: 12 October, 2012 4:13:36 PM MDT

To: Pamela Walsh <pamelaw@athabascau.ca>

Subject: FW: Receipt for paid seat selection for British Airways booking: 5G9S7Y

Can you just use this as your receipt for seat, or do you need me to do a Paul Travel invoice? I had put the Air Canada charge on the ticket, so that invoice is in the mail.

Thanks

Donna

-----Original Message-----

From: British Airways Customer Services [mailto:BA.CustSvcs@email.ba.com]

Sent: Friday, October 12, 2012 3:54 PM

To: Donna Krueger

Subject: Receipt for paid seat selection for British Airways booking: 5G9S7Y

PLEASE DO NOT RESPOND DIRECTLY TO THIS EMAIL. Responses go to an automated email box that we are unable to read or reply from.

For contact information, please see the 'How to contact us' section below.

Dear MS WALSH,

Thank you for paying for your seat selection on ba.com.

What's in this email:

- Confirmation of seats selected
- Payment details
- Terms and Conditions
- How to contact us
- Notices and legal information

CONFIRMATION OF PAID SEATS SELECTED

British Airways booking reference: 5G9S7Y

Flight Number: BA0106

From: Dubai

To: Heathrow (London)

Departs: 16 Nov 2012 02:55

Arrives: 16 Nov 2012 06:40

MS P WALSH

Seat 51C

PAYMENT DETAILS

Total paid CAD 49.03

Payment type: American Express

Payment total: CAD 49.03

TERMS AND CONDITIONS

A paid seat request cannot be guaranteed as it may need to be changed for operational, safety or security reasons, even after boarding the aircraft.

In the event that we have to change your seat we will endeavour to seat you in a suitable alternative.

We aim to seat your party together, and then if possible in your choice of seat, e.g. If you have selected a window seat we aim to seat you in another window seat.

If we are unable to offer you a suitable alternative seat as set out above you are eligible to apply for a refund.

You have 14 days after the last flight in your itinerary to apply for a refund.

Full terms and conditions are available here:

<http://www.ba.com/main/paid-seating?topic=tcscs>

HOW TO CONTACT US

We try to offer you as full a service as possible, but we are unable to answer replies to this email.

If you do have a question to ask us, you can find answers and (in some countries) our email form by clicking the link below:

<http://ba.com/yourquestions>

For phone numbers, click the link below:

<http://ba.com/travel/ctclist>

Thank you for using ba.com British Airways Customer Services

***** NOTICES AND LEGAL INFORMATION *****

IF YOU HAVE RECEIVED THIS EMAIL IN ERROR

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RAMADA

DOWNTOWN DUBAI

Room No.	2103
Folio No.	35596
Arrival Date & Time.	16/11/12, 13:44
Departure Date & Time.	17/11/12, 06:53
Adults / Children	1 / 0
Conf No.	891178
Checked Out By	Eyad Al Khatib

Dr Pamela Walsh CA DESCRIPTION	
Cashier ID : 78	
17/11/12	1 of 2

Date	Description		Debits AED	Credits AED
12/11/12	Room Service - DIN Food	Room# 2103 : CHECK# 00101	60.00	<i>NOT CLAIMED</i>
12/11/12	Room Charge	[NA Pkg. Trx] Walsh Pamela	883.00	
12/11/12	Municipality Fee - Rooms	[Add: 10%. (B)] Walsh Pamela	88.30	
12/11/12	Service Charge - Rooms	[Add: 10%. (B)] Walsh Pamela	88.30	
12/11/12	Orchid - BF Food	[NA Pkgs.BFST2] Walsh Pam	50.00	
13/11/12	Laundry/Valet	Pressing / Dry Clean Walsh Pa	62.00	<i>NO CLAIM</i>
13/11/12	Room Service - DIN Food	Room# 2103 : CHECK# 00101	48.00	<i>NO CLAIM</i>
13/11/12	Room Charge	[NA Pkg. Trx] Walsh Pamela	883.00	
13/11/12	Municipality Fee - Rooms	[Add: 10%. (B)] Walsh Pamela	88.30	
13/11/12	Service Charge - Rooms	[Add: 10%. (B)] Walsh Pamela	88.30	
13/11/12	Orchid - BF Food	[NA Pkgs.BFST2] Walsh Pam	50.00	
14/11/12	Room Charge	[NA Pkg. Trx] Walsh Pamela	883.00	
14/11/12	Municipality Fee - Rooms	[Add: 10%. (B)] Walsh Pamela	88.30	
14/11/12	Service Charge - Rooms	[Add: 10%. (B)] Walsh Pamela	88.30	
14/11/12	Orchid - BF Food	[NA Pkgs.BFST2] Walsh Pam	50.00	
15/11/12	Room Charge	[NA Pkg. Trx] Walsh Pamela	883.00	} <i>NOT CLAIMED</i>
15/11/12	Municipality Fee - Rooms	[Add: 10%. (B)] Walsh Pamela	88.30	
15/11/12	Service Charge - Rooms	[Add: 10%. (B)] Walsh Pamela	88.30	
15/11/12	Orchid - BF Food	[NA Pkgs.BFST2] Walsh Pam	50.00	
16/11/12	American Express			3,179.00
Total			5,668.00	5,668.00
Balance			<i>2339.00</i>	<i>3328.50</i> 0.00

All prices are inclusive of 10% Municipality fees and 10% Service charge.

907.16 CON

Room No.	2103
Folio No.	35596
Arrival Date & Time.	16/11/12, 13:44
Departure Date & Time.	17/11/12, 06:53
Adults / Children	1 / 0
Conf No.	891178
Checked Out By	Eyad Al Khatib

Dr Pamela Walsh CA DESCRIPTION	
Cashier ID : 78	
17/11/12	2 of 2

Date	Description			
16/11/12	Visa Card			1,259.60
16/11/12	Room Charge	[NA Pkg. Trx]	883.00	} Not Claimed
16/11/12	Municipality Fee - Rooms	[Add: 10%. (B)]	88.30	
16/11/12	Service Charge - Rooms	[Add: 10%. (B)]	88.30	
17/11/12	American Express			1,059.60
17/11/12	American Express			169.80

Guest Signature

Cashier Signature

Thank you for choosing Ramada Downtown and look forward to your return

050 - 2816626

Taxi

AL HABTOOR VALTRANS LIMOUSINE SERVICE



CASH / CREDIT VOUCHER

Car # S3140

Driver ID # 3184

NO. 82328

Date : 12/11/12

Time In: _____ Time Pick up: 20:20

Total Time: _____ Time Drop off: _____

(Dhs: 150k Dirhams: one

Hundred fifty Only

Location

Drop off : 2 St G.C

Pick up : Airport

Km in: 317346 Km Drop off : _____

Total Km for the Trip : _____

Trip # : _____

Customer Name: _____

Charge to room # : As Above

Guest Name : _____

Guest Feedback : _____

Guest Signature : [Signature]

Duty Manager : _____

\$ 40.80 cdn

EDMONTON AIRPORTS
GST # R128599776
VALET PARKING

11/18/2012 2:57AM 0001
000006#0018 SHIFT A

#1028528
PARKING 14 \$327.00
HOUSE ST \$375.00
GSTAX \$16.00
CAPT CH \$336.00

136.50 claimed

MLA Dinner Only (ACC Corporate Member: \$125 + \$6.25 gst)

**Political Action Day/ MLA
Dinner March 13, 2013**

Date: Thursday February 7, 2013

Ticketholder:
James McLeod
Athabasca University
#1200, 10011 109 St. NW
Edmonton Alberta T5J3S8
Canada

780-428-7285

jmcLeod@athabascau.ca

Venue:
Delta Centre Suite Hotel
10222 -102 St
Edmonton Alberta

780-429-3900

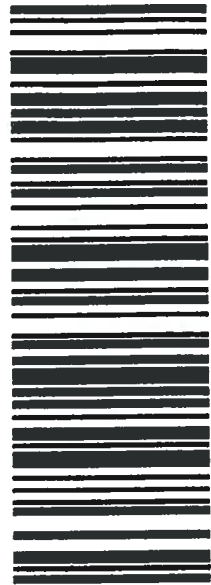
Please do not contact this venue regarding this event.

Presented by:

Alberta Chambers of
Commerce

(780) 425-4180 Ext 2

aroberge@abchamber.ca
GST#R122327984



MLA Seating Preference 1 **Thomas
Lukaszuk**

MLA Seating Preference 2 **Doug Horner**

MLA Seating Preference 3 **Jeff Johnson**

Ticket For: Pam Walsh.



s7ceq9cz4s



Dinner put on by the Alberta Chamber of commerce, which hosted MLA's across the province.