

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

Estelle Lo
Vice President, Finance and Administration
June 1, 2013 to July 31, 2013

1) Travel expenses

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

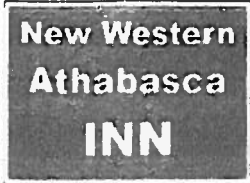
** "Incidentals" includes registration fees, telephone calls, and internet charges

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

Travel Date(s)	Destination	Purpose	Transportation*	Accommodation	Meals	Incidentals**	Hospitality & Working Sessions	Recovery ***	Total
May 14	Athabasca	Business meeting	-	-	25.00	-	-	-	25.00
May 15	Edmonton	Business meetings (1 trip)	147.20	-	15.00	-	-	-	162.20
April 2	Athabasca	Business meeting	-	-	-	-	51.52	-	51.52
April 18	Edmonton	Business meetings (1 trip)	-	168.43	-	-	-	-	168.43
April 23 to 24	Edmonton	Business meetings (1 trip, 2 meetings)	147.20	183.36	25.00	-	-	-	355.56
May 2 to May 3	Edmonton, Calgary	Business meetings (1 trip, 3 meetings)	939.66	144.82	25.00	-	57.45	-	1,166.93
May 6	Edmonton	Business meetings (1 trip)	147.20	222.65	25.00	-	-	-	394.85
May 10	Calgary	Business meeting (1 trip)	645.86	268.33	-	-	-	-	914.19
May 17	Edmonton	Business meeting (1 trip)	147.20	156.06	-	-	-	-	303.26
May 23 to 24	Edmonton	Business meetings (1 trip)	225.95	209.00	25.00	-	-	-	459.95
May 29 to 31	Edmonton	Business meetings (1 trip, 2 meetings)	147.20	445.30	50.00	-	-	-	642.50
June 3	Athabasca	Business meeting	-	-	-	-	42.00	-	42.00
June 8 to 9	Edmonton	Business meeting (1 trip)	225.95	195.35	-	-	-	-	421.30
June 11 to 12	Edmonton	Business meetings (1 trip)	18.00	418.00	66.76	-	-	-	502.76
June 20 to 21	Edmonton	Business meetings (1 trip, 2 meetings)	41.00	222.65	-	-	-	-	263.65
			\$ 2,832.42	\$ 2,633.95	\$ 256.76	\$ -	\$ 150.97	\$ -	\$ 5,874.10

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.athabasca.ca/policy/finance/travelexpenseclaimpolicy.htm>

Room No.



Name _____

Tip _____

Signature _____

New Western Athabasca Inn
5211 41 Ave, Athabasca
AB, T9S 1A5 (780) 675-2294
Apr 02 2013 08:11 pm Trans#86598

TRANSACTION RECORD

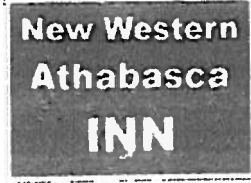
Customer : LO/ESTELLE
Card Number : *****4512
Card Entry : ICC
Account : VISA
Trans Type : PURCHASE
Amount : \$46.52
Tip : \$5.00 ✓
Total : \$51.52
Auth # : 031496
Sequence # : 001604
Terminal # : 002
Date : 13/04/02
Time : 20:11:02

***** TRANSACTION APPROVED *****
SIGNATURE NOT REQUIRED

*** CUSTOMER COPY ***

A

Room No.



Name _____

Tip _____

Signature _____

Athabasca Inn
5211 41 Ave Athabasca, AB T9S 1A5
Tel: 1-780-675-2294

Order #19594 Lounge 2

Date: 02-Apr-2013 7:50:08 PM
Guest#: 1
Server: Janice

1 X SPICY PORK	\$13.95
=> [DINNER]	
1 X SM GARDEN SAL	\$5.95
1 X POP	\$2.50
1 X SPICY PORK	\$13.95
=> [DINNER]	
1 X SM GARDEN SAL	\$5.95
1 X TEA	\$2.00
<hr/>	
SUB-TOTAL:	\$44.30
GST(5%):	\$2.22
<hr/>	
TOTAL DUE:	\$46.52

GST 803388545
THANK YOU!

A-1



The Sutton Place Hotel

Ms Estelle Lo
Athabasca University
Athabasca AB
Canada

Room Number : 2208
Arrival Date : 04-17-13
Departure Date : 04-18-13
Page : 1 of 1
Folio Number :
Confirmation : 17528224
Cashier : 163

INFORMATION INVOICE

Company Name : CAUBO*

GST No: 121767065 RT 0001 04-18-13

Date	Description	Charges	Credits
04-17-13	Room Charge	127.00	
04-17-13	Room Alberta Tourism Levy	5.08	
04-17-13	Room D.M.F.	3.81	
04-17-13	Room GST	6.35	
04-17-13	Room D.M.F. GST	0.19	
04-17-13	Daily Parking Self	26.00	
04-18-13	Visa XXXXXXXXXXXXXXX4512 XXXX		168.43

Total 168.43 168.43

Balance 0.00 CAD

Room GST 6.35
F&B GST 0.00
Misc GST 1.43
Total 7.78

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by The Sutton Place Hotel and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents.

Guest Signature: _____

A MEMBER OF THE SUTTON PLACE HOTELS GROUP - CHICAGO, EDMONTON, TORONTO, VANCOUVER

10235-101 Street, Edmonton, AB Canada T5J 3E9 Tel 780.428.7111 * Fax 780.441.3098 * 1.866.3.SUTTON (1.866.378.8866)
email: info_edmonton@suttonplace.com website: www.edmonton.suttonplace.com

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 780-426-3636
<http://www.westin.com/edmonton>

WESTIN®

HOTELS & RESORTS

Lo, Estelle	Page Number	1	Invoice Nbr	1000110902
	Guest Number	764400	Arrive Date	04-23-2013
ATHABASCA, AB	Folio ID	A	Depart Date	04-24-2013
	No. Of Guest	1		
	Room Number	1409		
	Time	04-24-2013 15:30		

Invoice

Date	Reference	Description	Charges	Credits
04-23-2013	RT1409	Room Charge	\$139.00	
04-23-2013	RT1409	GST	\$7.16	
04-23-2013	RT1409	DMF	\$4.17	
04-23-2013	RT1409	Tourism Levy	\$5.73	
04-23-2013	RT1409	Parking Self	\$26.00	
04-23-2013	RT1409	GST	\$1.30	
04-24-2013	VI	Visa		\$-183.36
		** Total	\$183.36	\$-183.36
		** Balance	\$-0.00	

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
04-23-2013	\$139.00	\$7.16	\$5.73	\$0.00	\$0.00	\$31.47	\$183.36	\$0.00
04-24-2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-183.36
Total	\$139.00	\$7.16	\$5.73	\$0.00	\$0.00	\$31.47	\$183.36	\$-183.36

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PLACE ON DASH FACE UP

PLACE ON DASH FACE UP

PLA

Valid for 2 Hours

Standard Parking 107 Street

Machine Web ID = LOT 107 B

EXPIRES

02 MAY

14:17 PAID \$13.00C

ENTRY TIME 02 MAY 13 12:17

33707 452088*****4512

PLACER SUR LE TABLEAU DU BORD
CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DU BORD
CE CÔTÉ VISIBLE

PLACER

GST# R12...99776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax CodeCA5%

POF 1st Fl 03/05/13 18:33
Receipt 077275

Nested Parking
Short-term parking tkt
DL/EP - No. 067396
02/05/13 14:16 -
04/05/13 14:16 -
Period 2d0h1'
(Tax) \$50.00

Total \$50.00

Payment Received \$50.00
VISA
XXXXXXXXXXXX4512
Merch:82005340013
Auth:042457
Type: Swiped

Sub Total \$47.62
Tax 5% 2.38

90656906
17

G

ASSOCIATED CAB ALTA LTD
307 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2013/05/02
PICK-UP TIME: 16:59
DROP-OFF TIME: 17:23
TRIP ID: 0
LOCATION: 073000-45024103707
CAR NUMBER: 1254
CARD TYPE: VISA S
CARD: *****4512
EXPIRY: **/**
AUTH: AP003415

FARE (\$): 40.00
EXTRA (\$): 0.00
SUBTTL (\$): 40.00

TIP (\$): _____

TOTAL (\$): _____

SIGNATURE: _____

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW ASSOCIATEDCAB CA

CUSTOMER'S COPY

C

* TRANSACTION RECEIPT *

Checker/Yellow Cabs
316 Meridian Road SE
Calgary, AB, T2A 1X2
403-299-9999

Taxi Service

TYPE: Visa
CARD: *****4512
EXP :xx/xx
DATA: SWIPED
TerminalID: 000014731717
DATE: 2013/05/03 15:39:55
AUTH: 082126
IFID: 8464597
DRV : 6878
VEH : 1173
GST : 854316189
Meter Start Time:
15:10:24
Meter Stop Time:
15:39:21
Distance: 18.2 Km

FARE 1: \$ 34.19
FLAT : \$ 0.00
TAX : \$ 1.71
TOTAL FARE: \$ 35.90
PAYMENT AMOUNT: \$ 35.90
TIP: \$ 4.10✓

TOTAL PAYMENT: \$ 40.00
Purchase Auth Complete
Cardholder Copy F

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

** TRANSACTION RECORD **

Tran. #: 31752

Check #: 970
Employee #: 103
Employee Name: KAREN F
Workstation #: 2

Visa Pre-Auth Purchase
XXXXXXXXXX 12 S

Amount \$51.45

Tip \$ 8.00 ✓

TOTAL \$ 59.45

APPROVED 081120
00-001 0111
S0001T0002/WILDF002
494001001012
2013/05/02 13:29:36

Customer Copy



103 KArL

Tbl 31/1 Chk 970 Gst 2
May02'13 12:09PM

1 SOFT DRINK	3.00
1 JUICE	3.00
1 LATTE	5.00
1 CAPPUCINO	5.00
1 SOUP DU JOUR	10.00
1 SIDE CAESAR	7.00
1 THAI PASTA	16.00
Subtotal	49.00
49.00 GST Percent	2.45
Amount Due	51.45

E-1

E

HOTEL ALMA



169 UNIVERSITY GATE NW
 CALGARY, ALBERTA, CANADA T2N 1N4
 1.877.498.3203 T 403.220.3203 F 403.284.4184
 W HOTELALMA.CA

LO, ESTELLE
 COMPREHENSIVE ACADEMIC AND RESEARC
 ATHABASCA, AB

Room Number: 606
 Daily Rate: 129.00
 Room Type: SQN
 No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
02-May-13	03-May-13	XXXXXXXXXXXX4512	GROUPU	INT	20090144329

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
02-May-13	606	ROOM CHARGE	#606 LO, ESTELLE	\$129.00
02-May-13	606	ROOM FEE	ROOM FEE	\$3.87
02-May-13	606	GST	GST	\$6.64
02-May-13	606	ALBERTA TOURISM LEVY	ALBERTA TOURISM LEVY	\$5.31
03-May-13	606	VISA	VISA	(\$144.82)

TOTAL DUE: \$0.00

 SIGNATURE

TERMS DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT
 LIMITED AND I AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THE INDICATED PERSON OR THIRD
 PARTY FAILS TO PAY FOR ALL PART OF, OR THE FULL AMOUNT OF, CHARGES.

The Destination Marketing Fee is subject to 5% GST and 4% ATL
 GST R# 108102864

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

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8133 ¹	Edmonton, Edmonton Int'l (YEG) Fri 03-May 2013 07:00	Calgary (YYC) Fri 03-May 2013 07:47	0	0hr47	DH4	Tango, G	
AC8172 ¹	Calgary (YYC) Fri 03-May 2013 17:30	Edmonton, Edmonton Int'l (YEG) Fri 03-May 2013 18:21	0	0hr51	DH3	Tango, G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Si-fong Lo : Adult (16+), Ticket Number: 0142120569102			
Air Canada - Aeroplan : 914525589		Meal Preference :	None
Payment Card: xxx-xxx-xxx-4512		Special Needs:	None
Seat Selection: None			

Purchase Summary

Fare Summary	Adult
Passenger Type	
Air Transportation Charges	
Departing Flight - <u>Tango</u>	172.00
Return Flight - <u>Tango</u>	172.00
<u>Surcharges</u>	24.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	55.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	21.86
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total airfare and taxes before options (per passenger)	459.11
Number of passengers	1
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$459.11

Payment Information

Credit/Debit Card xxx-xxx-xxx-4512 - Amount paid: \$459.11
The following charges (tax inclusive) will appear on your credit or debit card statement:
• Air Canada: \$459.11 (Airfare - per ticket)

Ticket number(s): 0142120569102

enRoute City Guide

Calgary

Calgary grew up fast through successive energy booms, so it still feels a lot like a small prairie town - albeit a small prairie town with more than a million people that's now Western Canada's engine of commerce...

 [Read the complete guide](#)

[What do you think](#) of our new City Guide feature?

Fare Rules

R-1

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Itinerary/Receipt

[Print Itinerary](#)

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.

[Email Itinerary](#)

[Add to calendar](#)

Passengers Ms Sifong Lo

Flight	From	To	Departure	Arrival
AC8151	Edmonton (YEG)	Calgary (YYC)	16:00 Thu 02-May 2013	16:53 Thu 02-May 2013
AC8172	Calgary (YYC)	Edmonton (YEG)	17:30 Fri 03-May 2013	18:21 Fri 03-May 2013

Airfare	80.00
Options	0.00
Taxes, fees and charges	4.00
Extra Charges (Change Fee)	78.75
Grand Total Canadian dollars	\$162.75

84-

[View detailed Itinerary/Receipt](#)

Itinerary/Receipt

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cancel
Premier
direct
AIR CANADA

Booking Information

Booking Reference: **NB2UKM**

Customer Care

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

Air Canada
1-888-247-2262

Main Contact:
Ms Sifong Lo

Flight Arrivals and Departures
1-888-422-7533

5/2/13

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8151 ¹	Edmonton, Edmonton Int'l (YEG) Thu 02-May 2013 16:00	Calgary (YYC) Thu 02-May 2013 16:53	0	0hr53	DH3	Flex, H	
AC8172 ²	Calgary (YYC) Fri 03-May 2013 17:30	Edmonton, Edmonton Int'l (YEG) Fri 03-May 2013 18:21	0	0hr51	DH3	Tango, G	

Operated by:
¹Air Canada Express - Jazz

Passenger Information

1: Ms Sifong Lo : Adult (16+), Ticket Number: 0142120646973

Air Canada - Aeroplan: 914525589	Meal Preference: Regular
Payment Card: XXXX-XXXX-XXXX-4512	Special Needs: None
Seat Selection: AC8151 2F	

Additional charges and/or refund summary

Passenger Type	Additional charges
	Adult
Air Transportation Charges	
Airfare (includes Surcharges)	80.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	4.00
Total Additional Fare	84.00

B-3

Extra Charges (Change Fee)

Change Fee	75.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.75
Total Extra Charge (Change Fee)	78.75
Number of passengers	1
Grand Total - Canadian dollars	\$162.75

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-4512 - Amount paid: **\$162.75**

The following charges (tax inclusive) will appear on your credit or debit card statement:

- Air Canada: \$84.00 (Airfare)
- Air Canada: \$78.75 (Change Fee per ticket)

Ticket number(s): 0142120646973

Fare Rules**Departing Flight Edmonton (YEG) To Calgary (YYC) - Flex****• Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.
- **Same-day standby** is available only to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as 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 direction, 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.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)
- Read complete **fare rules** applicable to this fare.

Return Flight Calgary (YYC) To Edmonton (YEG) - Tango**• Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Airport same-day changes** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded), for whom the flat fee is \$75 CAD/USD. Same-day flights only.
- **Same-day standby** is not permitted.
- 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 direction, 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.
- Flights operated by Air Canada: earn 25% Aeroplan Miles (not qualifying for Altitude Status) 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.

Important Information

Please review this itinerary/receipt and, should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Before You Go: A "To-Do" List

All passengers are advised to view the [Travel documentation page](#) for important information on identification required for travel.

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 780-426-3636
<http://www.westin.com/edmonton>



Lo, Estelle	Page Number	1	Invoice Nbr	1000112834
Caubo Edmon	Guest Number	766600	Arrive Date	05-05-2013
	Folio ID	A	Depart Date	05-06-2013
Athabasca, AB	No. Of Guest	1		
	Room Number	1246		
	Time	05-06-2013 15:30		

Invoice

Date	Reference	Description	Charges	Credits
05-05-2013	RT1246	Room Charge	\$174.00	
05-05-2013	RT1246	GST	\$8.96	
05-05-2013	RT1246	DMF	\$5.22	
05-05-2013	RT1246	Tourism Levy	\$7.17	
05-05-2013	RT1246	Parking Self	\$26.00	
05-05-2013	RT1246	GST	\$1.30	
05-06-2013	VI	Visa		\$-222.65
		** Total	\$222.65	\$-222.65
		** Balance	\$0.00	

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
05-05-2013	\$174.00	\$8.96	\$7.17	\$0.00	\$0.00	\$32.52	\$222.65	\$0.00
05-06-2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-222.65
Total	\$174.00	\$8.96	\$7.17	\$0.00	\$0.00	\$32.52	\$222.65	\$-222.65

Your SPG Account earned at least 600 Starpoints. Get 10,000 more with the SPG Credit Card. spg.com/axpcard

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Search Select Review Passengers Purchase Seats **Itinerary**

Your booking is confirmed. Booking reference: **PAZP7A**

[Print Itinerary](#)

An email booking confirmation has been sent to: losfong@hotmail.com.

[Email Itinerary](#)

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

[Add to calendar](#)

Passengers Ms Si-fong Lo

Flight	From	To	Departure	Arrival
AC8147	Edmonton (YEG)	Calgary (YYC)	14:00 Thu 09-May 2013	14:51 Thu 09-May 2013
AC8154	Calgary (YYC)	Edmonton (YEG)	17:00 Sat 11-May 2013	17:51 Sat 11-May 2013

Airfare	305.00
Options	0.00
Taxes, fees and charges	87.96
Travel Insurance	Purchase Travel Insurance
Grand Total	\$392.96
Canadian dollars	

[View detailed Itinerary/Receipt](#)

Itinerary/Receipt

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

Booking Reference: **PAZP7A**

Customer Care

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

Air Canada
1-888-247-2262

Main Contact:
Ms Si-fong Lo

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8147 ¹	Edmonton, Edmonton Int'l (YEG) Thu 09-May 2013 14:00	Calgary (YYC) Thu 09-May 2013 14:51	0	0hr51	DH3	Tango, G	
AC8154 ¹	Calgary (YYC) Sat 11-May 2013 17:00	Edmonton, Edmonton Int'l (YEG) Sat 11-May 2013 17:51	0	0hr51	DH3	Tango, G	

Operated by:

¹Air Canada Express - Jazz

Passenger Information

1: Ms Si-fong Lo : Adult (16+), Ticket Number: 0142120805333

Air Canada - Aeroplan : 914525589

Meal Preference: None

Payment Card: xxxx-xxxx-xxxx-4512

Special Needs: None

Seat Selection: None

Purchase Summary**Fare Summary**

Passenger Type

Adult**Air Transportation Charges**

Departing Flight - Tango

147.00

Return Flight - Tango

134.00

Surcharges

24.00**Taxes, Fees and Charges**

Canada Airport Improvement Fee

55.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

18.71

Air Travellers Security Charge (ATSC)

14.25

Total airfare and taxes before options (per passenger)

392.96

Number of passengers

1

Travel Insurance (declined)

0.00

Grand Total - Canadian dollars**\$392.96****Payment Information****Credit/Debit Card xxxx-xxxx-xxxx-4512** - Amount paid: **\$392.96**

The following charges (tax inclusive) will appear on your credit or debit card statement:

- Air Canada: \$392.96 (Airfare - per ticket)

Ticket number(s): 0142120805333

Fare Rules**Departing Flight** Edmonton (YEG) To Calgary (YYC) - **Tango****Return Flight** Calgary (YYC) To Edmonton (YEG) - **Tango**• **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Airport same-day changes** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded), for whom the flat fee is \$75 CAD/USD. Same-day flights only.
- **Same-day standby** is not permitted.
- 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 direction, 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.
- Flights operated by Air Canada: earn 25% Aeroplan Miles (not qualifying for Altitude Status) 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.

Important Information

Please review this itinerary/receipt and, should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Before You Go: A 'To-Do' ListAll passengers are advised to view the [Travel documentation](#) page for important information on identification required for travel.**Baggage Policy**

Carry-on baggage | Checked baggage

Check-in and boarding times

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
403-266-1611
<http://www.starwood.com/>

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HOTELS & RESORTS

Lo, Estelle	Page Number	1	Invoice Nbr	1000135436
Caubo Edmon	Guest Number	879645	Arrive Date	05-09-2013
	Folio ID	A	Depart Date	05-10-2013
Athabasca, AB	No. Of Guest	1		
	Room Number	1251		
	Time	05-10-2013 14:50		

Duplicate Invoice

Tax Identification 861336493RT0004

Date	Reference	Description	Charges	Credits
05-09-2013	RT1251	Room Charge	\$239.00	
05-09-2013	RT1251	Good And Services Tax	\$12.31	
05-09-2013	RT1251	Destination Marketing Fee	\$7.17	
05-09-2013	RT1251	Tourism Levy	\$9.85	
		** Total	\$268.33	\$0.00
		** Balance	\$268.33	

GST Summary

Room	12.31
Food & Beverage	0.00
Telephone	0.00
Other Revenue	0.00
	12.31

Vendor Number 861336493RT0004

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Signature _____

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax CodeCA5%

POF 1st Fl 11/05/13 17:54
Receipt 018310

Nested Parking
Short-term parking tkt
DL/EP - No. 084863
09/05/13 12:37 -
12/05/13 12:37 -
Period 3d0h1'
(Tax) \$75.00

Total \$75.00

Payment Received
VISA \$75.00
XXXXXXXXXXXX4512
Merch:82005340013 50.00
Auth:053910
Type: Swiped

Sub Total \$71.43
Tax 5% 3.57

009F3152 - 1/1

D

ASSOCIATED CAB ALTA LTD
307 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 11/05/09
PICK-UP TIME: 15:00
DROP-OFF TIME: 15:19
TRIP ID: 0
LOCATION: 073000-45024103707
CAR NUMBER: 8368
CARD TYPE: VISA S
CARD: *****4512
EXPIRY: **/**
AUTH: AP009087

FARE (\$) : 37.30
EXTRA (\$) : 0.00
SUBTTL (\$) : 37.30

TIP (\$) : _____

TOTAL (\$) : _____

SIGNATURE : _____

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY

B

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 10135 100 St
 Edmonton, AB T5J 0N7
 780-426-3636
<http://www.westin.com/edmonton>

WESTIN®

HOTELS & RESORTS

Lo, Estelle	Page Number	1	Invoice Nbr	1000114485
Caubo Edmon	Guest Number	743951	Arrive Date	05-16-2013
	Folio ID	A	Depart Date	05-17-2013
Athabasca, AB	No. Of Guest	1		
	Room Number	1045		
	Time	05-17-2013 08:20		

Invoice

Date	Reference	Description	Charges	Credits
05-16-2013	RT1045	Room Charge	\$139.00	
05-16-2013	RT1045	GST	\$7.16	
05-16-2013	RT1045	DMF	\$4.17	
05-16-2013	RT1045	Tourism Levy	\$5.73	
05-17-2013	VI	Visa		\$-156.06
		** Total	\$156.06	\$-156.06
		** Balance	\$-0.00	

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
05-16-2013	\$139.00	\$7.16	\$5.73	\$0.00	\$0.00	\$4.17	\$156.06	\$0.00
05-17-2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-156.06
Total	\$139.00	\$7.16	\$5.73	\$0.00	\$0.00	\$4.17	\$156.06	\$-156.06

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Itinerary/Receipt

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.

[Print Itinerary](#)

[Email Itinerary](#)

[Add to calendar](#)

Passengers Ms Sifong Lo

Flight	From	To	Departure	Arrival
AC154	Edmonton (YEG)	Toronto (YYZ)	17:45 Fri 17-May 2013	23:27 Fri 17-May 2013
AC1181	Toronto (YYZ)	Edmonton (YEG)	07:00 Thu 23-May 2013	09:09 Thu 23-May 2013

Airfare	0.00
Options	0.00
Taxes, fees and charges	0.00
Extra Charges (Change Fee)	78.75
Grand Total	\$78.75
Canadian dollars	

[View detailed Itinerary/Receipt](#)

Itinerary/Receipt

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Booking Information

Booking Reference: **LUMU6I**

Customer Care

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

Air Canada
1-888-247-2262

Main Contact:
Ms Sifong Lo

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC154	Edmonton, Edmonton Int'l (YEG) Fri 17-May 2013 17:45	Toronto, Pearson Int'l (YYZ) Fri 17-May 2013 23:27 - Terminal 1	0	3hr42	320	Tango, A	F
AC1181	Toronto, Pearson Int'l (YYZ) Thu 23-May 2013 07:00 - Terminal 1	Edmonton, Edmonton Int'l (YEG) Thu 23-May 2013 09:09	0	4hr09	320	Tango, A	F

F: Food for purchase onboard All Onboard Café purchases made on board Air Canada flights are payable only with Visa, MasterCard and American Express credit cards.

Passenger Information

1: Ms Sifong Lo : Adult (16+), Ticket Number: 0142118189436

Air Canada - Aeroplan :	Meal Preference:	Regular
Payment Card: xxx-xxxx-xxxx-4512	Special Needs:	None
Seat Selection: None		

Additional charges and/or refund summary

Grand Total	1 adult
Total including travel options, taxes, fees and charges	\$78.75 CAD

Payment Information
Credit/Debit Card xxx-xxxx-xxxx-4512 - Amount paid: \$78.75
The following charges (tax inclusive) will appear on your credit or debit card statement:

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 780-426-3636
<http://www.westin.com/edmonton>



Lo, Estelle	Page Number	1	Invoice Nbr	1000115406
	Guest Number	743955	Arrive Date	05-23-2013
ATHABASCA, AB	Folio ID	A	Depart Date	05-24-2013
	No. Of Guest	1		
	Room Number	1145		
	Time	05-24-2013 11:10		

Invoice

Date	Reference	Description	Charges	Credits
05-23-2013	RT1145	Room Charge	\$174.00	
05-23-2013	RT1145	GST	\$8.96	
05-23-2013	RT1145	DMF	\$5.22	
05-23-2013	RT1145	Tourism Levy	\$7.17	
05-23-2013	RT1145	Parking Self	\$13.00	
05-23-2013	RT1145	GST	\$0.65	
05-24-2013	VI	Visa		\$-209.00
		** Total	\$209.00	\$-209.00
		** Balance	\$0.00	

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
05-23-2013	\$174.00	\$8.96	\$7.17	\$0.00	\$0.00	\$18.87	\$209.00	\$0.00
05-24-2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-209.00
Total	\$174.00	\$8.96	\$7.17	\$0.00	\$0.00	\$18.87	\$209.00	\$-209.00

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 Canada
 Tel: 780-426-3636 Fax: 780-428-1454

Estelle Lo	Page Number : 1	Invoice Nbr: 154430
Caubo Edmon	Guest Number: 760728	Arrive Date: 29-MAY-13 18:35
	Folio ID : A	Depart Date: 31-MAY-13 16:09
Athabasca, AB	No. Of Guest: 2	
Canada	Room Number : 1811	
	Room Rate : 174.00	
Email:	Club Account:	

Tax Invoice

Tax ID: 861336493RT0005
 The Westin Edmonton 31-MAY-13 16:09 ALLAWRO

Date	Reference	Description	Charges	Credits
29-MAY-13	RT1811	Room Charge	174.00	
29-MAY-13	RT1811	GST	8.96	
29-MAY-13	RT1811	DMF	5.22	
29-MAY-13	RT1811	Tourism Levy	7.17	
29-MAY-13	RT1811	Parking Self	26.00	
29-MAY-13	RT1811	GST	1.30	
30-MAY-13	RT1811	Room Charge	174.00	
30-MAY-13	RT1811	GST	8.96	
30-MAY-13	RT1811	DMF	5.22	
30-MAY-13	RT1811	Tourism Levy	7.17	
30-MAY-13	RT1811	Parking Self	26.00	
30-MAY-13	RT1811	GST	1.30	
31-MAY-13	VI	Visa		-445.30
		** Total	445.30	-445.30
		*** Balance	0.00	

Continued on the next page

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 Canada
 Tel: 780-426-3636 Fax: 780-428-1454

Estelle Lo	Page Number : 2	Invoice Nbr: 154430
Caubo Edmon	Guest Number: 760728	Arrive Date: 29-MAY-13 18:35
	Folio ID : A	Depart Date: 31-MAY-13 16:09
Athabasca, AB	No. Of Guest: 2	
Canada	Room Number : 1811	
	Room Rate : 174.00	
Email:	Club Account: SPG -	

As a Starwood Preferred Guest you have earned at least 1200 Starpoints for this visit (

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EXPENSE SUMMARY REPORT

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other
29-MAY-13	174.00	8.96	7.17	0.00	0.00	32.52
30-MAY-13	174.00	8.96	7.17	0.00	0.00	32.52
31-MAY-13	0.00	0.00	0.00	0.00	0.00	0.00
	-----	-----	-----	-----	-----	-----
Total	348.00	17.92	14.34	0.00	0.00	65.04

Date	Total	Payment
29-MAY-13	222.65	0.00
30-MAY-13	222.65	0.00
31-MAY-13	0.00	-445.30
	-----	-----
Total	445.30	-445.30

49TH STREET GRILL
 4901 49TH STREET
 ATHABASCA, AB T9S1C5
 7806755418 ✓

SALE

MID: 5581815
 TID: 001 REF#: 00000025
 Batch #: 037
 06/03/13 18:58:51
 APPR CODE: 055885
 VISA
 *****4512C

AMOUNT \$42.00

APPROVED

VISA CREDIT
 AID: A0000000031010
 TVR: 00 00 00 80 00
 TSI: F8 00

THANK YOU
 PLEASE COME AGAIN

CUSTOMER COPY

DATE	SERVER	TABLE NO.	PERSONS	CHECK NO.
				25951
FOOD				AMOUNT
Lms Spec				20.00
LMS Spec				20.00
BEVERAGE				
To Go				
Estelle				
G.S.T.				
PROV TAX				
TOTAL				

08 83-27

GUEST RECEIPT

49th Street Grill

4901 - 49 Street
 Athabasca, AB T9S 1C5

GST# 889187225 RT0001

25951

DATE
200

AMOUNT
\$42.00

A

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Itinerary/Receipt

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[Email Itinerary](#)

[Add to calendar](#)

Passengers Ms Sifong Lo

Flight	From	To	Departure	Arrival
AC237	Edmonton (YEG)	Vancouver (YVR)	07:30 Sun 09-Jun 2013	08:06 Sun 09-Jun 2013
AC232	Vancouver (YVR)	Edmonton (YEG)	07:00 Tue 11-Jun 2013	09:29 Tue 11-Jun 2013

Airfare	0.00
Options	0.00
Taxes, fees and charges	0.00
Extra Charges (Change Fee)	78.75
Grand Total Canadian dollars	78.75

[View detailed Itinerary/Receipt](#)

Itinerary/Receipt

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AIR CANADA

Booking Information

Booking Reference: **PXC5G5**

Customer Care

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

Air Canada
1-888-247-2262

Main Contact:
Ms Sifong Lo

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC237	Edmonton, Edmonton Int'l (YEG) Sun 09-Jun 2013 07:30	Vancouver, Vancouver Int'l (YVR) Sun 09-Jun 2013 08:06 - Terminal M	0	1hr36	E90	Tango, P	
AC232	Vancouver, Vancouver Int'l (YVR) Tue 11-Jun 2013 07:00 - Terminal M	Edmonton, Edmonton Int'l (YEG) Tue 11-Jun 2013 09:29	0	1hr29	E90	Tango, P	

Passenger Information

1: Ms Sifong Lo : Adult (16+), Ticket Number: 0142121662826

Air Canada - Aeroplan :

Meal Preference: **Regular**

Payment Card: xxxx-xxxx-xxxx-4512

Special Needs: **None**

Seat Selection: **None**

Additional charges and/or refund summary

Promotion Code: CDASPRING15 - SPECIAL PROMO 15PCT

Passenger Type	Additional charges
	Adult
Air Transportation Charges	
Airfare (Includes Surcharges) - discount applied	0.00
Extra Charges (Change Fee)	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.75
Total Extra Charge (Change Fee)	78.75

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

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

Main Contact:
Ms Si-fong Lo

Online Services

- **Manage** my booking online (view/change my booking; select seats*).
- **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
AC239	Edmonton, Edmonton Int'l (YEG) Sat 08-Jun 2013 10:10	Vancouver, Vancouver Int'l (YVR) Sat 08-Jun 2013 10:46 - Terminal M	0	1hr36	E90	Tango, G	
AC232	Vancouver, Vancouver Int'l (YVR) Tue 11-Jun 2013 07:00 - Terminal M	Edmonton, Edmonton Int'l (YEG) Tue 11-Jun 2013 09:29	0	1hr29	E90	Tango, P	

Passenger Information

1: Ms Si-fong Lo : Adult (16+), Ticket Number: 0142120718250

Air Canada - Aeroplan :

Meal Preference : **None**

Payment Card: **xxxx-xxxx-xxxx-4512**

Special Needs: **None**

Seat Selection: **None**

Purchase Summary

Promotion Code: **CDASPRING15 - SPECIAL PROMO 15PCT**

Fare Summary

	Adult
Passenger Type	
Air Transportation Charges	
Departing Flight - <u>Tango</u> - discount applied	156.40
Return Flight - <u>Tango</u> - discount applied	130.90
<u>Surcharges</u>	36.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	45.00

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HOTELS & RESORTS

Lo, Estelle	Page Number	1	Invoice Nbr	1000117967
	Guest Number	773914	Arrive Date	06-08-2013
ATHABASCA, AB	Folio ID	A	Depart Date	06-09-2013
	No. Of Guest	1		
	Room Number	1244		
	Time	06-09-2013 05:40		

Invoice

Date	Reference	Description	Charges	Credits
06-08-2013	RT1244	Room Charge	\$174.00	
06-08-2013	RT1244	GST	\$8.96	
06-08-2013	RT1244	DMF	\$5.22	
06-08-2013	RT1244	Tourism Levy	\$7.17	
06-09-2013	VI	Visa		\$-195.35
		** Total	\$195.35	\$-195.35
		** Balance	\$0.00	

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
06-08-2013	\$174.00	\$8.96	\$7.17	\$0.00	\$0.00	\$5.22	\$195.35	\$0.00
06-09-2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-195.35
Total	\$174.00	\$8.96	\$7.17	\$0.00	\$0.00	\$5.22	\$195.35	\$-195.35

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THE CREPERIE
10220 103 ST NW
EDMONTON AB

CARD *****4512
CARD TYPE VISA
DATE 2013/06/11
TIME 9832 20:12:42
CLERK ID 12
RECEIPT NUMBER
C06102108-001-168-009-0

PURCHASE
TOTAL

\$41.76

VISA CREDIT
A0000000031010
A3A68C7EE56E9EE8
0000008000-E800
98A873B45917D252
0000008000-F800

APPROVED

AUTH# 072986 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

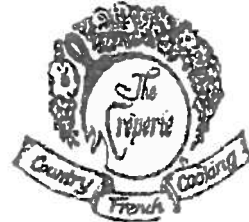
THE CREPERIE
111, 10220-103 Street NW
Edmonton, AB
780-420-6656
www.thecreperie.com
GST#R133989145

103 ALYSIA

Check: 1645 Guests: 1
Table: 51-17
06/11/2013 08:35PM

1	SM Caesar	0.00
1	Spr Jambalaya	33.95
	Grat 18%	6.11
	Subtotal	33.95
	G.S.T.	1.70
	Service Chrg	6.11
	Total Due	\$41.76

****PLEASE PAY SERVER****
Thank You



PLACE FACE UP ON DASH
MacEwan University
Lot K2

Thank you
Expiration Date/Time

05:00 PM
JUN 11, 2013

Purchase Date/Time: 11:57am Jun 11, 2013
Total Due: \$9.00 Rate: \$9 All Day to 5 PM
Payment Type: Card

Ticket #: 00005457
S/N #: 600012310723
Setting: City Center K2
Mach Name: Lot K2

Card #****-4512, Visa

Auth #: 065006

Parking Services
GST #R107448219
780.497.5875

CEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PAT

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 Edmonton, AB T5J 0N7
 780-426-3636
<http://www.westin.com/edmonton>



Lo, Estelle	Page Number	1	Invoice Nbr	155412
	Guest Number	773913	Arrive Date	06-11-2013
ATHABASCA, AB	Folio ID	A	Depart Date	06-12-2013
	No. Of Guest	1		
	Room Number	1502		
	Time	06-18-2013 13:26		

Duplicate Invoice

Date	Reference	Description	Charges	Credits
06-11-2013	RT1502	Room Charge	\$174.00	
06-11-2013	RT1502	GST	\$8.96	
06-11-2013	RT1502	DMF	\$5.22	
06-11-2013	RT1502	Tourism Levy	\$7.17	
06-12-2013	VI	Visa		\$-195.35
		** Total	\$195.35	\$-195.35
		** Balance	\$0.00	

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
06-11-2013	\$174.00	\$8.96	\$7.17	\$0.00	\$0.00	\$5.22	\$195.35	\$0.00
06-12-2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-195.35
Total	\$174.00	\$8.96	\$7.17	\$0.00	\$0.00	\$5.22	\$195.35	\$-195.35

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PLACE FACE UP ON DASH
MacEwan University
Lot K1

Thank you
Expiration Date/Time

05:00 PM
JUN 12, 2013

Purchase Date/Time: 08:30am Jun 12, 2013
Total Due: \$9.00 Rate: \$9 All Day to 5 PM
Payment Type: Card

Ticket #: 00002829
S/N #: 500012310726
Setting: City Center K1
Mach Name: Lot K1

Card #****--4512, Visa

Auth #: 001737

Parking Services
GST # R107448219
Ph #780.497.5875

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

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 Edmonton, AB T5J 0N7
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Lo, Estelle	Page Number	1	Invoice Nbr	155494
Caubo Edmon	Guest Number	778513	Arrive Date	06-12-2013
	Folio ID	A	Depart Date	06-13-2013
Athabasca, AB	No. Of Guest	2		
	Room Number	1104		
	Time	06-18-2013 05:05		

Duplicate Invoice

Date	Reference	Description	Charges	Credits
06-12-2013	RT1104	Room Charge	\$174.00	
06-12-2013	RT1104	GST	\$8.96	
06-12-2013	RT1104	DMF	\$5.22	
06-12-2013	RT1104	Tourism Levy	\$7.17	
06-12-2013	RT1104	Parking Self	\$26.00	
06-12-2013	RT1104	GST	\$1.30	
06-13-2013	VI	Visa		\$-222.65
		** Total	\$222.65	\$-222.65
		** Balance	\$0.00	

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
06-12-2013	\$174.00	\$8.96	\$7.17	\$0.00	\$0.00	\$32.52	\$222.65	\$0.00
06-13-2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-222.65
Total	\$174.00	\$8.96	\$7.17	\$0.00	\$0.00	\$32.52	\$222.65	\$-222.65

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

Term Id: 45024124782335
Item #: 0805
VISA CREDIT
PURCHASE
Card #: XXXXXXXXXXXX4512

AIO: A000000031010

APPROVED

AMOUNT CAD\$41.00

Ref. #: C
Auth. #: 082149
Resp. Code: 00
TUR: 400008000
TSI: F800

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

GST 100403070

Date: 2013/06/20 Time: 17:19:39
Response: AUTH 082149

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 10135 100 St
 Edmonton, AB T5J 0N7
 780-426-3636
<http://www.westin.com/edmonton>

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HOTELS & RESORTS

Lo, Estelle	Page Number	1	Invoice Nbr	1000119725
	Guest Number	780307	Arrive Date	06-20-2013
Athabasca, AB	Folio ID	A	Depart Date	06-21-2013
	No. Of Guest	1		
	Room Number	2004		
	Time	06-21-2013 21:20		

Invoice

Date	Reference	Description	Charges	Credits
06-20-2013	RT2004	Room Charge	\$174.00	
06-20-2013	RT2004	GST	\$8.96	
06-20-2013	RT2004	DMF	\$5.22	
06-20-2013	RT2004	Tourism Levy	\$7.17	
06-20-2013	RT2004	Parking Self	\$26.00	
06-20-2013	RT2004	GST	\$1.30	
06-21-2013	VI	Visa		\$-222.65
		** Total	\$222.65	\$-222.65
		** Balance	\$0.00	

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
06-20-2013	\$174.00	\$8.96	\$7.17	\$0.00	\$0.00	\$32.52	\$222.65	\$0.00
06-21-2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-222.65
Total	\$174.00	\$8.96	\$7.17	\$0.00	\$0.00	\$32.52	\$222.65	\$-222.65

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