

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

Dr. Cindy Ives
Acting Vice President, Academic
December 1, 2014 to January 31, 2015

1) Travel expenses

- * "Transportation" includes airfare, public transportation, taxis, parking, mileage per diem, and fuel
- ** "Incidentals" includes registration fees, telephone calls, internet charges, etc
- *** "Recovery" refers to reimbursements from external parties

Travel Date(s)	Destination	Purpose	Transportation*	Accommodation	Meals	Incidentals**	Hospitality & Working Sessions	Recovery ***	Total
Nov 15	Non-Travel	Equipment purchase	-	-	-	493.71	-	-	493.71
Nov 3 - 6	Toronto	Business Meetings	728.26	783.06	125.00	1,325.00	-	-	2,961.32
Nov 2 - 7	Edmonton	Business Meetings	192.00	348.04	30.00	-	-	-	570.04
Nov 16 - 17	Edmonton	Business Meetings	153.60	174.02	15.00	-	-	-	342.62
Dec 1 - 4	Edmonton	Business Meetings	153.60	522.06	105.00	-	-	-	780.66
			\$ 1,227.46	\$ 1,827.18	\$ 275.00	\$ 1,818.71	\$ -	\$ -	\$ 5,148.35

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>

RECEIVED
NOV 18 2014
FINANCE

Apple Store, West Edmonton
8882 170 St.
West Edmonton, Alberta T5T 4M2
westedmonton@apple.com
(780) 701-0540
www.apple.com/ca/retail/westedmonton
Apple GST No 10023 6199 RT0001

11 November, 2014 11:10 AM

Cindy Ives

iPad Wi-Fi 32GB Space Gray	\$ 489.00
Part Number: MD786CL/B	
Serial Number: DMPNL6VLFK11	
Return Date: Nov. 25, 2014	
For Support, Visit: www.apple.com/ca/support	
Recycling Fee	\$ 1.20
Education Individual	(\$ 20.00)

Sub-Total	\$ 470.20
GST/HST	\$ 23.51
Total	\$ 493.71
Amount Paid Via VISA (Chip)	\$ 493.71
XXXXXXXXXXXX6766	
077979	

Please debit my account XXXXXXXXXXXX6766 by \$ 493.71 (Sale)
Application ID: A0000000031010
Terminal ID: XXXX0080
Merchant ID: XXXXXXX01565
Verified by PIN.
APPROVED
Application PAN Sequence Number: 02
TVR: 0000008000
TSI: F800



* R 2 7 3 4 7 5 0 4 5 8 *

http://www.apple.com/legal/sales_policies/retail.html
Tell us about your experience at the Apple Store.
Visit www.apple.com/retail/feedback
Please retain for your records



The Conference Board
of Canada

Le Conference Board
du Canada

HEAD OFFICE • SIÈGE SOCIAL
255, chemin Steyck Road
Oshawa ON K1H 8M7 Canada
Tel./Tél. 613-526-3290
Fax/Télex. 613-526-4857
conferenceboard.ca

INVOICE

Invoice No. 1062335

Sold To: Dr. Cindy Ives

Ship To: Dr. Cindy Ives
Athabasca University
1 University Dr
Athabasca AB T9S 3A3

Account No.	Purchase Order No.	Order Date	Order Number	Terms	Batch Date
1036256	097875	30/09/2014	1105955	Due on Receipt	01/10/2014
Qty	Description	Unit Price	Extended Price		
1	2nd Skills and Post-Secondary Education Summit 2014 05/11/2014 - 06/11/2014 Toronto, Ontario 14-0102/MAIN	1,295.00	1,295.00		
1	2nd Skills and Post-Secondary Education Summit 2014 14-0102/RCTN Networking Reception				
1	14-0102/BFST Registration and Continental Breakfast				
1	14-0102/BFST2 Continental Breakfast				
1	14-0102/LUNCH Luncheon and Keynote Presentation				
1	14-0102/LUNCH2 Luncheon and Keynote Presentation				
Line Item Total	Other	Tax	Subtotal	Amount Received	Amount Due
1,295.00			1,295.00	1,295.00	0.00
HST Remittance Number: R118778091 HST Amount: \$0.00					

CAD 25.01 XG (GOODS AND SERVICES TAX (GST))

CAD 3.25 RC1 (HARMONIZED SALES TAX (HST))

CAD 55.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 6.00 YQF (OTHER AIR TRANSPORTATION CHARGES)

CAD 40.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

Total Fare

CAD 553.51

Positive identification required for airport check in

Notice:

Thank you for choosing WestJet

QST # 1202807956TQ0001

GST # 866112535

- We look forward to welcoming you on board your upcoming WestJet flight.
- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our airline partners; it is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our code-share baggage info page.
- Positive identification is required at check-in; ensure the name on the reservation matches the guest's identification before departing for the airport. Make sure you have the proper identification and travel documents for each country on your itinerary as the documents you use on your departure may not be sufficient upon your return. The law is the law, and we'd hate it if you were unable to board your flight.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Should you miss the first flight on your booking, or fail to show up for another flight on a multi-segment booking, you'll lose your seat on remaining flights and the fare, fees, charges and taxes will not be refunded.
- For more information on your flight with WestJet visit travel info or go directly to the most common searches:
 - Fares, taxes and fees (Change/cancel guidelines, baggage fees, service fees and other taxes and fees)
 - Baggage allowances (Carry-on, checked, sporting goods , restricted items)
 - ID requirements (For adults, children and infants on domestic, transborder and international flights)

WESTJET

PAYMENT RECEIPT/RECU DE PAIEMENT

Name / Nom
IVES/CINDY

PNR
PPJIFL

Date
03NOV14

Time/Heure
3:34PM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)	Total (CAD) IVES/CINDY
FIRST BAG	8382603718764 \$25.00	1.25	26.25	\$25.00 \$1.25
	\$25.00	1.25	26.25	

RECEIPT/RECU 1/1
VI XXXXXXXXXXXX6766 06/15
AUTH 063506

GST/TPS No. 1202807956
GST/TVR No. 866112535

KIOSK ID
YEGSS074

Car No. 5 Date Nov/4/14
 From _____
 To _____
 Fare Amount \$ _____
 HST No. _____ Tip 62
 Total _____
 Received with Thanks [Signature]
 Signature

LIMO AND TAXI PAYMENTS

ICE
TORONTO ON

SALE

TID: PS320599 REF#: 00000002
Batch #: 047 SEQ: 001047002
11/06/14 16:32:20
Invoice #: 2
APPR CODE: 091134
VISA Chip
*****6766 **/**

AMOUNT \$60.00
TIP \$9.00
TOTAL \$69.00

APPROVED

VISA
AID: A0000000031010
TVR: 00 00 00 80 00
TS: F8 00

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

Thank You
Please Come Again

CUSTOMER COPY

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 06/11/14 22:01
Receipt 032219

Short-term parking tkt
HL - No. 054834
06/11/14 19:47
06/11/14 22:16
Period 0d2h30'
(Tax) \$17.50

Total \$17.50

Payment Received
VISA \$17.50
XXXXXXXXXXXX4740
Merch: 82005340013
Auth: 030364
Type: Swiped

Sub Total \$16.67
Tax 5% \$0.83

8127983 - 5/1



100 Front Street W
 Toronto, ON, Canada M5J 1E3
 T (416) 368-2511 F (416) 368-2884
 G.S.T. Registration # 832522213

Conference Board of Canada
 Dr Cindy Ives

Room : 05272
 Folio # :
 Cashier # : 1565
 Page # : 1 of 2

Group Name The Conference Board of Canada

Invoice No.

Arrival : 11-03-14
 Departure : 11-06-14

Date	Description	Additional Information	Charges	Credits
11-03-14	Room Charge		225.00	
11-03-14	HST - Rooms		29.25	
11-03-14	DMP Fee*		5.99	
11-03-14	HST-DMP Fee*		0.78	
11-04-14	Room Charge		225.00	
11-04-14	HST - Rooms		29.25	
11-04-14	DMP Fee*		5.99	
11-04-14	HST-DMP Fee*		0.78	
11-05-14	Room Charge		225.00	
11-05-14	HST - Rooms		29.25	
11-05-14	DMP Fee*		5.99	
11-05-14	HST-DMP Fee*		0.78	
11-05-14	Visa			783.06
Total			783.06	783.06
Balance Due			0.00	

GST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00

HST Summary

Room : 87.75
 F&B : 0.00
 Other : 2.34
 Total : 90.09

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from :
 United States or Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.) I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

* Destination Marketing Program Fee

Thank you for choosing to stay with Fairmont Hotels & Resorts

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Dr Cindv Ives

Room Number: 1403
Arrival Date: 11-02-14
Departure Date: 11-03-14
Page No: 1 of 1
Confirmation No 16398331

INFORMATION INVOICE

Folio No: 197294

11-03-14

Date	Description	Charges	Credits
11-02-14	Room Revenue	155.00	
11-02-14	Destination Marketing Fee - 3%	4.65	
11-02-14	Tourism Levy - 4%	6.39	
11-02-14	Room GST - 5%	7.98	
11-03-14	Visa XXXXXXXXXXXXXXX4740 XX/XX		174.02
Total		174.02	174.02
Balance		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. #105631154 RT 0001

Dr Cindy Ives

Room Number: 1003
 Arrival Date: 11-06-14
 Departure Date: 11-07-14
 Page No: 1 of 1
 Confirmation No 16509583

INFORMATION INVOICE

Folio No:

11-07-14

Date	Description	Charges	Credits
11-06-14	Room Revenue	155.00	
11-06-14	Destination Marketing Fee - 3%	4.65	
11-06-14	Tourism Levy - 4%	6.39	
11-06-14	Room GST - 5%	7.98	
11-07-14	Visa XXXXXXXXXXXXXXX4740 XX/XX		174.02
Total		174.02	174.02
Balance		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. #105631154 RT 0001

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FINANCE

Room Number: 1503
Arrival Date: 11-16-14
Departure Date: 11-17-14
Page No: 1 of 1
Confirmation No 16595331

Dr Cindy Ives

INFORMATION INVOICE

Folio No:

11-17-14

Date	Description	Charges	Credits
11-16-14	Room Revenue	155.00	
11-16-14	Destination Marketing Fee - 3%	4.65	
11-16-14	Tourism Levy - 4%	6.39	
11-16-14	Room GST - 5%	7.98	
11-17-14	Visa XXXXXXXXXXXXXXXX4740 XX/XX		174.02
Total		174.02	174.02
Balance		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. #105631154 RT 0001

RECEIVED
DEC 10 2014
FINANCE

Mrs Cindy Ives

Room Number: 0902
Arrival Date: 12-01-14
Departure Date: 12-04-14
Page No: 1 of 2
Confirmation No 16838085

INFORMATION INVOICE

Folio No: 200568

12-04-14

Date	Description	Charges	Credits
12-01-14	Room Revenue	155.00	
12-01-14	Destination Marketing Fee - 3%	4.65	
12-01-14	Tourism Levy - 4%	6.39	
12-01-14	Room GST - 5%	7.98	
12-02-14	Room Revenue	155.00	
12-02-14	Destination Marketing Fee - 3%	4.65	
12-02-14	Tourism Levy - 4%	6.39	
12-02-14	Room GST - 5%	7.98	
12-03-14	Room Revenue	155.00	
12-03-14	Destination Marketing Fee - 3%	4.65	
12-03-14	Tourism Levy - 4%	6.39	
12-03-14	Room GST - 5%	7.98	
12-04-14	Visa XXXXXXXXXXXXXXX4740 XX/XX		522.06