

**ATHABASCA UNIVERSITY  
EXECUTIVE EXPENSE REPORT**

Dr. Cindy Ives  
Interim Vice President, Academic  
February 1, 2015 to March 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 11 - 12	Edmonton	Business Meetings	153.60	174.02	15.00	-	-	-	342.62
Dec 11 - 12	Edmonton	Business Meetings	153.60	174.02	-	-	-	-	327.62
Dec 17 - 19	Edmonton Airport	Business Meetings	172.80	401.92	60.00	-	-	-	634.72
Jan 12 - 16	Edmonton	Business Meetings	153.60	718.52	115.00	-	-	-	987.12
Jan 19 - 23	Edmonton	Business Meetings	153.60	696.08	105.00	-	-	-	954.68
Jan 19	N/A	Professional Membership	-	-	-	110.00	-	-	110.00
Jan 30	N/A	Employee Recognition Event	-	-	-	-	772.80	-	772.80
Feb 4 - 6	Edmonton	Business Meetings	153.60	359.26	25.00	-	-	-	537.86
May 30 - Jun 4	Anchorage	Airline Fees	466.15	-	-	-	-	-	466.15
Feb 18 - 20	Edmonton	Business Meetings	153.60	310.64	50.00	-	150.77	-	665.01
Feb 25 - 27	Edmonton	Business Meetings	153.60	310.64	50.00	-	-	-	514.24
Mar 11 - 12	Edmonton	Business Meetings	153.60	179.63	25.00	-	-	-	358.23
Mar 4-7	Victoria	Attend Conference	987.01	414.66	130.00	400.00	-	-	1,931.67
Jun 27	N/A	Business Meeting	-	-	-	-	30.20	-	30.20
			<b>\$ 2,854.76</b>	<b>\$ 3,739.39</b>	<b>\$ 575.00</b>	<b>\$ 510.00</b>	<b>\$ 953.77</b>	<b>\$ -</b>	<b>\$ 8,632.92</b>

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>

RECEIVED  
NOV 18 2014  
FINANCE

Dr Cindy Ives

Room Number: 0803  
Arrival Date: 11-11-14  
Departure Date: 11-12-14  
Page No: 1 of 1  
Confirmation No 16595330

**INFORMATION INVOICE**

Folio No: 198129

11-12-14

Date	Description	Charges	Credits
11-11-14	Room Revenue	155.00	
11-11-14	Destination Marketing Fee - 3%	4.65	
11-11-14	Tourism Levy - 4%	6.39	
11-11-14	Room GST - 5%	7.98	
11-12-14	Visa		174.02
	<b>Total</b>	<b>174.02</b>	<b>174.02</b>
	<b>Balance</b>	<b>0.00</b>	

**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

Mrs Cindy Ives

Room Number: 0911  
Arrival Date: 12-11-14  
Departure Date: 12-12-14  
Page No: 1 of 1  
Confirmation No 16869584

**INFORMATION INVOICE**

Folio No:

12-12-14

Date	Description	Charges	Credits
12-11-14	Room Revenue	155.00	
12-11-14	Destination Marketing Fee - 3%	4.65	
12-11-14	Tourism Levy - 4%	6.39	
12-11-14	Room GST - 5%	7.98	
12-12-14	Visa		174.02
	<b>Total</b>	<b>174.02</b>	<b>174.02</b>
	<b>Balance</b>	<b>0.00</b>	

**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

7 16 **IVES/CINDY** **RECEIVED** 179.00 12/19/14 10:30 3179  
 Room Name Rate Depart Time ACCT#  
**GQ** **JAN 13 2015** 12/17/14 19:58  
 Type Arrive Time  
**56**

**FINANCE**

Room Clerk	Address	Payment			
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	
12/17	ROOM	716, 1	179.00		
12/17	GST ROOM	716, 1	8.95		
12/17	TRSM LEV	716, 1	7.16		
12/17	DMF	716, 1	5.37		
12/17	GST DMF	716, 1	.27		
12/17	TL DMF	716, 1	.21		
12/18	ROOM	716, 1	179.00		
12/18	GST ROOM	716, 1	8.95		
12/18	TRSM LEV	716, 1	7.16		
12/18	DMF	716, 1	5.37		
12/18	GST DMF	716, 1	.27		
12/18	TL DMF	716, 1	.21		
12/19	CCARD-VS			401.92	
PAYMENT RECEIVED BY: VISA					

.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:  
 RICHARDV@TELUS.NET  
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

RECEIVED  
JAN 19 2015  
FINANCE

Mrs Cindy Ives

Room Number: 1503  
Arrival Date: 01-12-15  
Departure Date: 01-16-15  
Page No: 1 of 2  
Confirmation No 17210356

**INFORMATION INVOICE**

Folio No: 203681

01-16-15

Date	Description	Charges	Credits
01-12-15	Room Revenue	160.00	
01-12-15	Destination Marketing Fee - 3%	4.80	
01-12-15	Tourism Levy - 4%	6.59	
01-12-15	Room GST - 5%	8.24	
01-13-15	Room Revenue	160.00	
01-13-15	Destination Marketing Fee - 3%	4.80	
01-13-15	Tourism Levy - 4%	6.59	
01-13-15	Room GST - 5%	8.24	
01-14-15	Room Revenue	160.00	
01-14-15	Destination Marketing Fee - 3%	4.80	
01-14-15	Tourism Levy - 4%	6.59	
01-14-15	Room GST - 5%	8.24	
01-15-15	Room Revenue	160.00	
01-15-15	Destination Marketing Fee - 3%	4.80	
01-15-15	Tourism Levy - 4%	6.59	
01-15-15	Room GST - 5%	8.24	
01-16-15	Visa	XX/XX	718.52
01-16-15	Refreshment Centre - Pringles 1		3.15
01-16-15	Visa	XX/XX	3.15

Mrs Cindy Ives

Room Number: 1503  
Arrival Date: 01-12-15  
Departure Date: 01-16-15  
Page No: 2 of 2  
Confirmation No 17210356

**INFORMATION INVOICE**

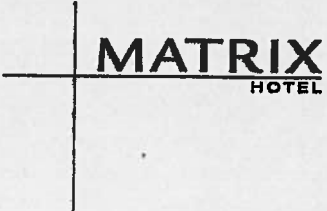
Folio No: 203681

01-16-15

Date	Description	Charges	Credits
<b>Total</b>		<b>721.67</b>	<b>721.67</b>
<b>Balance</b>		<b>0.00</b>	

**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



Mrs Cindy Ives

Room Number: 0703  
Arrival Date: 01-19-15  
Departure Date: 01-23-15  
Page No: 1 of 2  
Confirmation No 17340332

RECEIVED  
JAN 26 2015  
FINANCE

**INFORMATION INVOICE**  
Folio No: 204251

01-23-15

Date	Description	Charges	Credits
01-19-15	Room Revenue	155.00	
01-19-15	Destination Marketing Fee - 3%	4.65	
01-19-15	Tourism Levy - 4%	6.39	
01-19-15	Room GST - 5%	7.98	
01-20-15	Room Revenue	155.00	
01-20-15	Destination Marketing Fee - 3%	4.65	
01-20-15	Tourism Levy - 4%	6.39	
01-20-15	Room GST - 5%	7.98	
01-21-15	Room Revenue	155.00	
01-21-15	Destination Marketing Fee - 3%	4.65	
01-21-15	Tourism Levy - 4%	6.39	
01-21-15	Room GST - 5%	7.98	
01-22-15	Room Revenue	155.00	
01-22-15	Destination Marketing Fee - 3%	4.65	
01-22-15	Tourism Levy - 4%	6.39	
01-22-15	Room GST - 5%	7.98	
01-23-15	Visa XXXXXXXXXXXXXXXX4740 XX/XX		696.08



Mrs Cindy Ives

\*

Room Number: 0703  
Arrival Date: 01-19-15  
Departure Date: 01-23-15  
Page No: 2 of 2  
Confirmation No 17340332

**INFORMATION INVOICE**

Folio No: 204251

01-23-15

Date	Description	Charges	Credits
<b>Total</b>		<b>696.08</b>	<b>696.08</b>
<b>Balance</b>		<b>0.00</b>	

**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



Zimbra Collaboration Suite

cindyj@athabascau.ca

Internet Purchase: CAD1690651

1/19/2015, 11:04:11 AM

From: mira-receipt@eisendev.com

To: cindyj@athabascau.ca

RECEIVED  
FEB 03 2015  
FINANCE

This is your credit card receipt for the Purchase you made from:  
CANADIAN SOCIETY FOR THE STUDY OF HIGHER EDUCATION

Please direct any questions regarding this transaction to:

Merchant Name: CANADIAN SOCIETY FOR THE STUDY OF HIGHER EDUCATION  
Contact Name: TIM HOWARD  
Contact Phone: 613-241-0018  
Contact Email: CSSHE-SCEES@CSSE.CA

This transaction was **\*\*Approved\*\***

Date:	Jan 19, 2015
Time:	10:04:11am PST
Transaction Type:	Purchase
Card Number:	XXXXXXXXXX
Total Amount:	\$110.00 CAD
Response Code:	001
Response Message:	0APPROVED 023901
Approval Code:	023901
MiraID:	CAD1690651
Invoice Number:	EJ-10670

1836108 Alberta Ltd  
 o/a the Bistro  
 PO Box 1932  
 T8S 2B5

TR 00 4418  
 RECEIVED  
 FEB 03 2015  
 FINANCE

OUR NUMBER  
 DATE Janua  
 CUSTOMER'S ORDER

THE BISTRO  
 O/S -W4  
 AT ASC+ AB  
 CARD \*\*\*\*\*6766  
 CARD TYPE VISA  
 DATE 2015/01/30  
 TIME 6583 16:25:31  
 RECEIPT NUMBER  
 CB5007854-001-001-389-0

SOLD TO FHSS - Conny Retirement  
 ADDRESS The Bistro @ AU

PURCHASE  
 TOTAL  
 \$772.80

TAX REG. NO. 841838188RT SALESPERSON  
0001

VISA  
 A0000000031010  
 17CC530AE1A2CCF0  
 000000B000-EB00  
 107DFA076B633C6B  
 000000B000-FB00

QUANTITY	DESCRIPTION	PRICE	AMOUNT
40 x	<del>\$18.00</del> / person \$16.00		
	2x nachos		
	1.5x Antojitos		
	1 x wings		
	1 x loaded potatoes		
	2 x veggie tray		
	3 x Shrimp tray		
	2 x fruit tray		
	1 x dessert tray		
	1 x punch XXL		

PRICE	AMOUNT
<del>18 00</del>	<del>720 00</del>
16 00	640 00

APPROVED  
 AUTH# 060098 01-027  
 THANK YOU

CARDHOLDER COPY  
 IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS

*PAID January 30/15*

Food Total		640 00	
5% GST	32 00	<del>720 00</del>	<del>36 00</del>
Sub Total	672 00	<del>756 00</del>	
15% Gratuity	100 80	<del>113 40</del>	

Paid by Cindy Ives

772.80 TOTAL ~~869 40~~

RECEIVED  
FEB 09 2015  
FINANCE

Mrs Cindy Ives

Room Number: 0603  
Arrival Date: 02-04-15  
Departure Date: 02-07-15  
Page No: 1 of 2  
Confirmation No: 17630580

**INFORMATION INVOICE**

Folio No: 205605

02-07-15

Date	Description	Charges	Credits
02-04-15	Room Revenue	160.00	
02-04-15	Destination Marketing Fee - 3%	4.80	
02-04-15	Tourism Levy - 4%	6.59	
02-04-15	Room GST - 5%	8.24	
02-05-15	Room Revenue	160.00	
02-05-15	Destination Marketing Fee - 3%	4.80	
02-05-15	Tourism Levy - 4%	6.59	
02-05-15	Room GST - 5%	8.24	
<del>02-06-15</del>	<del>Room Revenue</del>	<del>160.00</del>	
<del>02-06-15</del>	<del>Destination Marketing Fee - 3%</del>	<del>4.80</del>	
<del>02-06-15</del>	<del>Tourism Levy - 4%</del>	<del>6.59</del>	
<del>02-06-15</del>	<del>Room GST - 5%</del>	<del>8.24</del>	
02-07-15	Visa XXXXXXXXXXXXXXXX4740 XX/XX		538.89

*- 179.63 personal*

*\$ 359.26*

000  
008  
160.00 +  
4.80 +  
6.59 +  
8.24 +  
160.00 +  
4.80 +  
6.59 +  
8.24 +  
359.26

Mrs Cindy Ives

Room Number: 0603  
Arrival Date: 02-04-15  
Departure Date: 02-07-15  
Page No: 2 of 2  
Confirmation No 17630580

**INFORMATION INVOICE**

Folio No: 205605

02-07-15

Date	Description	Charges	Credits
	<b>Total</b>	<b>538.89</b>	<b>538.89</b>
	<b>Balance</b>	<b>0.00</b>	

**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

FEB 04 2015

TO CANADA TRUST  
710 COMMERCE VALLEY DR W 2ND FL  
VANCOUVER BRITISH COLUMBIA V6C 3K8

EUROP ASSISTANCE CANADA

CHECK DATE	CHECK NO.
01-21-2015	00608343

SUBSCRIBER NAME		
CINDY IVES		
GROUP NO.	CLAIM NO.	CLAIMANT
CAAAMA	2208113	CINDY

PAY: FOUR HUNDRED SIXTY-SIX DOLLARS & SIXTEEN CENTS

BENEFIT PAID
\$ 466.16

PAY TO CINDY IVES

*[Signature]*

CAD DOLLARS

⑆0000505343⑆ ⑆10852⑉00⑆ ⑆1085⑉5340⑆06⑆

EXPLANATION OF BENEFITS  
AMA TRAVEL INSURANCE

Claims Administered By:



CLAIM NO:  
MEMBER ID NO:  
SUBSCRIBER NAME: CINDY IVES  
CLAIMANT: CINDY  
GROUP NO: CAAAMA

PROVIDER	PROC CODE	DATES OF SERVICE	TOTAL BILLED CHARGES	EXCH RATE	CAD TOTAL CHARGES	CAD ALLOWED AMOUNT	CAD EXCLUDED AMOUNT	*REMARK CODE	CAD BALANCE PAYABLE	COVERAGE %
ALASKA AIRLINE	TRIP	5/26/14	891.38	1.000	891.38	891.38			891.38	50%
ALASKA AIRLINE	TRIP	5/26/14	40.95	1.000	40.95	40.95			40.95	50%
		TOTALS:	932.31		932.31	932.31			932.31	
*SEE REMARK CODES BELOW OR ON REVERSE SIDE.					<b>TOTALS</b>				932.31	
					LESS PLAN DEDUCTIBLES					
					BALANCE PAYABLE				932.31	
					PAYABLE BENEFITS				932.31	
					TOTAL PAYABLE BENEFITS				932.31	
					LESS ADJUSTMENT See Remarks					
BILLED CURRENCY: CAD      PAYEE CURRENCY: CAD					TOTAL PAYABLE BENEFITS Policy Currency				446.16	
CHECK#: 0000505343      CHECK DATE: 01-21-2015					TOTAL PAYABLE BENEFITS Payee Currency				446.16	
<b>REMARKS</b>										

AMA Travel Insurance underwritten by Orion Travel Insurance Company

REFUND FOR 50% OF CLAIM FOR AIRLINE TICKET AND AMA FEE AS CAUSE FOR CLAIM IS NOT A COVERED EVENT UNDER THE POLICY REPLACEMENT CHQ

ALASKA AIRLINES  
ALASKAN AIRGROUP INC  
PHOENIX 85001

BENEFITS ARE ASSIGNED TO THE PATIENT

A

# ELECTRONIC TICKET

BR 721151

THIS ETKT ITINERARY/RECEIPT MAY BE REQUIRED AT CHECK-IN AND MUST BE  
PRESENTED TO CUSTOMS AND IMMIGRATION IF REQUESTED

NAME: IVES/CINDY MS

AMA YEG KINGSWAY

17MAR14

IATA: 60520375 1V-WRB1Q2

TICKET NO. 027 4623189925

PLACE OF ISSUE: EDMONTON

AB/CA FCI0

ISSUED BY: ALASKA AIRLINES

AGENT 2R2OAZ

FARE	TAKES	AND CARRIER	IMPOSED FEES	TOTAL
CAD 742.00	12.10CA	38.96XG	98.30XT	CAD 891.36

FORM OF PAYMENT: CC

VALID AS-NON-REF-/CHNG SUBJ TO FEE

30MAY YEA AS X/SEA AS ANC Q YEAANC7.04 357.64AS SEA 197.34AS YEA Q7.04 1  
27.66NUC696.72END ROE1.0653 XT 39.80US 25.00SQ 8.40AY 8.00XY 6.30YC 5.70  
XA 5.10XFSEA4.5

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO  
CONDITIONS OF CARRIAGE- WHICH ARE HEREBY INCORPORATED BY REFERENCE.  
THESE CONDITIONS MAY BE OBTAINED FROM THE ISSUING CARRIER.  
PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP  
IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT  
INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION- OR ITS  
PREDECESSOR- THE WARSAW CONVENTION- INCLUDING ITS AMENDMENTS (THE  
WARSAW CONVENTION SYSTEM)- MAY APPLY TO THE ENTIRE JOURNEY- INCLUDING  
ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS- THE  
APPLICABLE TREATY- INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN  
ANY APPLICABLE TARIFFS- GOVERNS AND MAY LIMIT THE LIABILITY OF THE  
CARRIER. CHECK WITH YOUR CARRIER FOR MORE INFORMATION.

CR	FLT	DATE	FROM	TO	DEP	ST	CL	BG	NVB	NVA
AS	2543	30MAY	EDMONTON/INTL	SEATTLE	118P	OK	Q	0PC	30MAY	30MAY
OPERATED BY HORIZON AIR AS ALASK										
AS	115	30MAY	SEATTLE	ANCHORAGE INTL	405P	OK	Q	0PC	30MAY	30MAY
AS	110	04JUN	ANCHORAGE INTL	SEATTLE	405P	OK	G	0PC	04JUN	04JUN
AS	2580	04JUN	SEATTLE	EDMONTON/INTL	900P	OK	K	0PC	04JUN	04JUN
OPERATED BY HORIZON AIR AS ALASK										

RLOC: AS -GSNBBD

BAGGAGE ALLOWANCE



AMA TRAVEL - KINGSWAY VACATION

GST: R100113117

11220--109 ST.  
EDMONTON ALBERTA

T5G 2T5

PHONE: 780 474-8700

FAX NUMBER 780 477-1893

PNR LOC: WRB1Q2

DATE: 17 MAR 2014

AGENT: 2R2OAZ

TO:

FOR:

IVES/CINDY MS\*6202721620364020

--ITINERARY--

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
EDMONTON/INTL	SEATTLE	ALASKA	2543 Q	30 MAY 14	118P	216P	OK
NONSTOP				FLYING TIME- 1:58			
EQUIPMENT-DH4				OPERATED BY-HORIZON AIR AS ALA			
AS -GSNBBD				SEAT-13E			
SEATTLE	ANCHORAGE INTL	ALASKA	115 Q	30 MAY 14	405P	631P	OK
ARRIVES TERMINAL -SOUTH				FLYING TIME- 3:26			
NONSTOP FOOD TO PURCHASE							
EQUIPMENT-73H				SEAT-10F			
AS -GSNBBD							
ANCHORAGE INTL	SEATTLE	ALASKA	110 G	04 JUN 14	405P	820P	OK
DEPARTS TERMINAL -SOUTH				FLYING TIME- 3:15			
NONSTOP FOOD TO PURCHASE							
EQUIPMENT-BOEING 737 JET				SEAT- 8F			
AS -GSNBBD							
SEATTLE	EDMONTON/INTL	ALASKA	2580 K	04 JUN 14	900P	1154P	OK
NONSTOP				FLYING TIME- 1:54			
EQUIPMENT-DH4				OPERATED BY-HORIZON AIR AS ALA			
AS -GSNBBD				SEAT- 9E			

PLEASE NOTE THAT FARES AND/OR PRICING IS NOT GUARANTEED UNTIL THE TICKETS ARE ISSUED AND PAID IN FULL

TICKET NUMBERS:

IVES/CINDY MS 4623189925 CARD CAD 891.36  
VI XXXXXXXXXXXXX

AIR TRANSPORTATION CAD 742.00  
TAX GST CAD 38.96



RECEIVED

FEB 24 2015

FINANCE

Mrs Cindy Ives

Room Number: 1003  
Arrival Date: 02-18-15  
Departure Date: 02-20-15  
Page No: 1 of 1

Guest Name

INFORMATION INVOICE

Folio No:

02-20-15

Date	Description	Charges	Credits
02-18-15	Room Revenue	145.00	
02-18-15	Destination Marketing Fee - 3%	4.35	
02-18-15	Tourism Levy - 4%	5.97	
02-19-15	Room Revenue	145.00	
02-19-15	Destination Marketing Fee - 3%	4.35	
02-19-15	Tourism Levy - 4%	5.97	
02-20-15	Visa XXXXXXXXXXXXXXX4740 XX/XX		310.64
<b>Total</b>		<b>310.64</b>	<b>310.64</b>
<b>Balance</b>		<b>0.00</b>	

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 RT 0001

Allegro Italian Kitchen  
10011-109th Street  
Edmonton, Alberta  
780-424-6644

Your GST# 896140894

1001 Adam

Check: 1849

Guests: 1  
ROOM6

02/19/2015 12:53PM

1	SOUP OF THE DAY	8.95
2	INSALATA DI POLLO	30.90
1	INSALATA DI CESARE	12.45
	ADD chicken	5.00
1	INSALATA ALLEGRO	12.45
	ADD chicken	5.00
1	ZITTI CON POLLO	17.95
1	1/2 ZITTI CON POLLO	13.95
1	PELLEGRINO	6.25
2	TEA	7.50
1	CAPPUCINO	4.75

Subtotal 125.15

G.S.T. 5.95

**Total Due \$131.10**

**\*\*Please Pay Server\*\***

*Veronica*  
*Pamela Deborah Donna*  
*Margie*

ALLEGRO ITALIAN KITCHEN  
10011 109 STREET  
EDMONTON AB

CARD \*\*\*\*\*6766  
CARD TYPE VISA  
DATE 2015/02/19  
TIME 1475 15:40:09  
RECEIPT NUMBER  
C82040580-001-104-014-0

PURCHASE  
AMOUNT \$131.10  
TIP \$19.67/  
TOTAL

**\$150.77**

VISA  
A0000000031010  
12921F33035B0732  
0000008000-E800  
2589645315BAE551  
0000008000-F800

**APPROVED**

AUTH# 003589 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

RECEIVED  
MAR 02 2015  
FINANCE

Mrs Cindy Ives

Room Number: 1103  
Arrival Date: 02-25-15  
Departure Date: 02-27-15  
Page No: 1 of 1

Guest Name

**INFORMATION INVOICE**

Folio No:

02-27-15

Date	Description	Charges	Credits
02-25-15	Room Revenue	145.00	
02-25-15	Destination Marketing Fee - 3%	4.35	
02-25-15	Tourism Levy - 4%	5.97	
02-26-15	Room Revenue	145.00	
02-26-15	Destination Marketing Fee - 3%	4.35	
02-26-15	Tourism Levy - 4%	5.97	
02-27-15	Visa XXXXXXXXXXXXXXX4740      XX/XX		310.64
<b>Total</b>		<b>310.64</b>	<b>310.64</b>
<b>Balance</b>		<b>0.00</b>	

**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 RT 0001

Mrs Cindy Ives

RECEIVED  
MAR 17 2015  
FINANCE

Room Number: 1503  
Arrival Date: 03-11-15  
Departure Date: 03-12-15  
Page No: 1 of 1

Guest Name

**INFORMATION INVOICE**

Folio No:

03-12-15

Date	Description	Charges	Credits
03-11-15	Room Revenue	160.00	
03-11-15	Destination Marketing Fee - 3%	4.80	
03-11-15	Tourism Levy - 4%	6.59	
03-11-15	Room GST - 5%	8.24	
03-12-15	Visa XXXXXXXXXXXXXXXX4740 XX/XX		179.63
<b>Total</b>		<b>179.63</b>	<b>179.63</b>
<b>Balance</b>		<b>0.00</b>	

**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 RT 0001



Centre for Continuing and Distance Education  
 University of Saskatchewan  
 Saskatoon SK S7N 1M9  
 cede.reg@usask.ca  
 ph:(306)966-5539  
 fax:(306)966-5567

**Receipt**

Please review this receipt for any errors or omissions.  
 Refer to the calendar or brochure for the refund policy.  
 Please retain this receipt for Income Tax purposes.  
 Tuition fees may be tax deductible under  
 paragraph 118.5(1)(a) of the Income Tax Act.  
 GST # R119279313

RECEIVED  
 MAR 17 2015  
 FINANCE

All prices and amounts in Canadian funds.

18/01/2015 12:38:16PM

Inv #: 2015420153

Cindy Ives  
 Athabasca University  
 Athabasca AB T9S 3A3

**Student:** Ives, Cindy - X394277

Course Selection / Products	Start/End	Days/Times	Qty	Fee	Amount
WestVAC/VPR Conference - Registration CONF200 - 2015A - REG	04 March, 2015 06 March, 2015	W,Th,F	1	\$400.00	\$400.00

**Refund Policy:** Non-refundable  
**Notes:** Location:  
 Inn at Laurel Point  
 680 Montreal Street  
 Victoria, BC

Will you be attending the Welcome Reception CONF200-2015A-WR	04 March, 2015		1	\$0.00	\$0.00
---	----------------	--	---	--------	--------

**Notes:** Times: 6:00 - 8:00 pm

Will you be attending the Networking Reception CONF200-2015A-NR	05 March, 2015		1	\$0.00	\$0.00
--	----------------	--	---	--------	--------

**Notes:** Times: 5:30 - 7:00 pm

Subtotal	\$400.00
<b>Total Owing</b>	<b>\$400.00</b>

**Payments**

Visa - Cindy Ives, **** *6766, Auth #: 083378, Resp #: 027	\$400.00
--	----------

<b>Total Owing</b>	<b>\$400.00</b>
<b>Total Payments</b>	<b>\$400.00</b>
<b>Balance Due</b>	<b>\$0.00</b>



Zimbra Collaboration Suite

cindy@athabascau.ca

**Confirmation of Registration - WESTVAC/VPR 2015**

1/18/2015, 11:36:18 AM

From: ccde.reg@usask.ca

To: cindy@athabascau.ca

Attachments: 173866-receipt.pdf (62.1KB)

173866-iCalendar.ics (466B)

CONF200 Agenda.docx (74.6KB)

Good day Cindy Ives,

Thank you for registering for the 2015 annual meeting of Western Vice-Presidents (Academic) and Provosts and Vice-Presidents (Research) in Victoria March 4-6, 2015.

The University of Saskatchewan is very pleased to be this year's host institution.

We are excited both about our program and the opportunity for the vice-presidents to connect during this time. Please find attached your receipt and the conference agenda: if you paid by credit card, this charge will show up on your statement as: Univ of Sask CCDE/USLC.

For more information about the conference, please visit:  
<http://www.usask.ca/westvac2015>

Warm regards,  
Conference Registration Services  
University of Saskatchewan  
(306.966.5539)

Français :  
Affichage 1 :

Enregistrer au format PDF

Imprimer cette facture

**Facturation électronique**

Préparé pour:

[REDACTED]

IVES/CINDY MRS

VENDEUR	12
NUMÉRO DE FACTURE	0006834
DATE D'ÉMISSION DE LA FACTURE	19 janv. 2015
DEMANDE D'IDENTIFIANT	VQLPES

**Adresse du client**

[REDACTED]

**Adresse de livraison**

CARLSON WAGONLIT TRAVEL  
11829 GALERIE DES BOUTIQUES  
1 PLACE VILLE MARIE  
MONTREAL QC H3B 5Y1  
AGENCY PHONE 514-871-8890  
GST 118405178RT0001 QST 1214846922 TQ0001

**Remarques**

PLEASE REVIEW YOUR ITINERARY AND CONTACT CWT IMMEDIATELY IF CHANGES ARE REQUIRED. THANK YOU FOR YOUR BUSINESS. IF YOU WILL NOT BE TRAVELLING ON THIS TICKET PLEASE CONTACT YOUR COUNSELLOR PRIOR TO SCHEDULED DEPARTURE. THIS TICKET MAY BE SUBJECT TO PENALTIES OR FARE INCREASE. CHANGES MAY BE SUBJECT TO A PENALTY OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF THE TICKET. FAILURE TO CANCEL MAY FORFEIT THE TOTAL VALUE OF THE TICKET. FARES ARE SUBJECT TO CHANGE WITHOUT NOTICE. NOT GUARANTEED UNTIL TICKETED. CHANGES MAY INCREASE THE FARE.

**DATE: Jeu., Sept. 03**

**Autres**

INFO  
THANK YOU FOR CHOOSING CARLSON WAGONLIT TRAVEL  
Frais de traitement

Facturé à:	VI XXXXXXXXXXXX4740	CAD * 39,00
T.P.S./T.V.H.		CAD * 1,95
Taxe de vente du Québec		CAD * 3,89

Frais de traitement

Facturé à:	VI XXXXXXXXXXXX4740	CAD * 39,00
T.P.S./T.V.H.		CAD * 1,95
Taxe de vente du Québec		CAD * 3,89



\$ 563.80

T.V.Q. totale	CAD 7,78
Facturation nette carte de crédit	CAD 1 127,60 <span style="float: right; margin-right: 20px;">- 2</span>
<b>Montant total d)</b>	<b>CAD 0,00</b>

**REMARQUES D'ORDRE:**  
 RESERVATIONS MUST BE BOOKED IN THE EXACT NAME ON THE TRAVELLERS'S PASSPORT OR I.D. ENTRY TO ANOTHER COUNTRY MAY BE REFUSED EVEN IF THE REQUIRED INFORMATION AND TRAVEL DOCUMENTS ARE COMPLETE.

THE DEPARTMENT OF HOMELAND SECURITY INFORMATION REQUIRED TO BE COLLECTED FROM YOU OR YOUR PROFILE WAS SENT TO THE TSA WHO MAY BE IN CONTACT WITH YOU FOR ADDITIONAL INFORMATION. TO VIEW THE TSA PRIVACY POLICIES THE RECORDS NOTICE OR THE PRIVACY IMPACT ASSESSMENT GO TO [WWW.TSA.GOV](http://WWW.TSA.GOV)

I DECLINED TO PURCHASE THE FOLLOWING TRAVEL INSURANCE OPTIONS THAT MY TRAVEL AGENT HAS OFFERED AND EXPLAINED TO ME  
 \* COVERAGE FOR THE FULL DOLLAR VALUE OF THE TRIP

NONE OF CARLSON WAGON LIT CANADA OR YOUR CWT TRAVEL AGENT ADVISOR OR YOUR CWT TRAVEL AGENCY WILL BE RESPONSIBLE FOR ANY EXPENSES LOSSES CLAIMS LIABILITIES COSTS ACCOUNTS CHARGES TAXES ACTIONS OR CLAIMS OR DAMAGES OF ANY NATURE WHATSOEVER ARISING AS A RESULT OF YOU DECLINING TO PURCHASE TRAVEL INSURANCE FOR THE FULL VALUE AND DURATION OF THE TRIP INCLUDING WITHOUT LIMITATION

- A. EXPENSES INCURRED DUE TO THE DELAY OR CANCELLATION OF YOUR TRIP
- B. ANY ACCIDENT INJURIES OR DEATH THAT OCCURS ON YOUR TRIP
- C. ANY BAGGAGE OR PROPERTY STOLEN OR DAMAGED ON YOUR TRIP
- D. YOUR BENEFITS UNDER THE FOLLOWING BEING RESTRICTED AND/OR EXCLUDED
  - 1. CREDIT CARD INSURANCE-INSUFFICIENT PROTECTION OFFERED BY OR NON-EXISTING COVERAGE OF YOUR CREDIT CARD
  - 2. INSURANCE PRIVATE OR PUBLIC HEALTH CARE COVERAGE
  - 3. ADDITIONAL TRAVEL EXPENSES IF YOU ARE UNABLE TO TRAVEL AND YOU STILL CHOOSE TO TRAVEL
  - 4. THE UNFORSEEN FINANCIAL DEFAULT OR BANKRUPTCY OF THE TOUR OPERATOR OR AIRLINE OR AIRLINE CARRIER FROM WHICH YOU HAVE PURCHASED YOUR TRAVEL ARRANGEMENTS
  - 5. OTHER ADDITIONAL COSTS IF INSURANCE IS NOT PURCHASED AT THE TIME OF INITIAL DEPOSIT SUCH AS A CHANGE IN MEDICAL CONDITION OR INCREASED SUPPLIER PENALTIES

CARLSON WAGON LIT TRAVEL SERVICE FEES ARE NON REFUNDABLE

CLIENT FUNDS WILL BE DEPOSITED INTO A TRUST ACCOUNT. BY MAKING A PAYMENT ON THIS BOOKING THE CLIENT IS ACCEPTING THE TERMS AND CONDITIONS OF THE SUPPLIER. TO UNDERSTAND THE TERMS AND CONDITIONS PLEASE REFER TO THE BROCHURE INTERNET SITE PAMPHLET OR AIRLINE TICKET CORRESPONDING TO YOUR TRIP. ALL RATES ARE SUBJECT TO INCREASE AS PER THE SUPPLIER TERMS AND CONDITIONS

PLEASE REVIEW THE ITINERARY/INVOICE AT TIME OF PAYMENT/TICKET ISSUANCE. COSTS TO MAKE ANY CHANGES AFTER PAYMENT ARE THE RESPONSIBILITY OF THE CLIENT.

**"TRAVELLERS RESPONSIBILITIES ARE AS FOLLOWS"**

PRESENTING APPROPRIATE IDENTITY PAPERS FOR TRAVEL (E.G. PASSPORT OR BIRTH CERTIFICATE AND AN IDENTITY CARD WITH A PHOTO AND/OR A VISA ACCORDING TO THE DESTINATION AND TRAVELLER NATIONALITY. COSTS RELATED TO REFUSED DESTINATION ENTRY FOR ANY REASON  
 VERIFYING THE SPELLING OF THE NAMES ON THIS INVOICE



WORLDWIDE AIRLINES  
**MISCELLANEOUS SALES RECEIPT 3**

**PURCHASER RECEIPT**

07MAR15 21000484

YYJ 4HQ

/VICTORIA

BG

ALL MISCELLANEOUS  
 CHARGES ARE  
 NON-REFUNDABLE

NOT VALID FOR  
 TRANSPORTATION  
 THIS IS YOUR RECEIPT

OSDOMH/WS

02 EARLY LATE SHOW FLEX 100.00

3AD 100.00

IG 5.00

NA

NA

3AD 105.00

FP VIXXXXXXXXXXXX6766 000100

XXXXXXXXXX

Handwritten: 52.50

0 838 0618171428 6

NOT VALID FOR TRAVEL  
 838 0618171428 6

**WESTJET**

**PAYMENT RECEIPT/RECU DE PAIEMENT**

Name / Nom

Description

Fee/Frais (CAD)

GST/TPS

PNR  
 OSDOMH

Total (CAD)

Date  
 01MAR15

Time/Heure  
 2:39PM

Total (CAD)

FIRST BAG 8382604758376

\$50.00

2.50

52.50

\$25.00 \$1.25

IVES/CINDY

\$25.00 \$1.25

\$50.00

2.50

52.50

Handwritten: \$26.25

RECEIPT/RECU 1/1  
 VI XXXXXXXXXXXXXXX6766 0615  
 AUTH 033628

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

KIOSK ID  
 YEGSS074





# Inn at Laurel Point

Cindy Ives  
 1 University Drive  
 Athabasca AB T9S 3A3  
 Canada

Room No. : 422  
 Arrival : 03/01/15  
 Departure : 03/07/15  
 Folio No. :  
 Conf. No. : 3015726

Date	Description	Charges	Credits
<del>03/01/15</del>	Room } <i>personal</i>	<del>119.00</del>	
<del>03/02/15</del>	Room }	<del>119.00</del>	
<del>03/03/15</del>	Room }	<del>119.00</del>	
03/04/15	Room	119.00	
03/05/15	Room	119.00	
03/06/15	Room	119.00	
03/06/15	Destination Marketing Fee 1%	7.14	
03/06/15	Municipal Hotel Tax 2%	14.40	
03/06/15	Provincial Hotel Tax 8%	57.72	
03/06/15	Goods and Service Tax 5%	36.06	
03/07/15	Visa XXXXXXXXXXXXXXXX XX/XX		829.32
<b>Total Charges</b>		<b>829.32</b>	
<b>Total Credits</b>			<b>829.32</b>
<b>Balance</b>			<b>0.00</b>
			<b>CAD</b>

Net Amount	714.00
Destination Marketing Fee 1%	7.14
Provincial Hotel Tax 8%	72.12
Goods and Service Tax 5%	36.06
	0.00
	0.00
<b>Total Charges</b>	<b>0.00</b>
	<b>CAD</b>

414.66

000

0.00

138.22 x

3.00 =

414.66 \*

36

Athabasca Golf & Country Club  
Box 2225  
Athabasca, Alberta  
Canada T9S 2B7  
Phone: 780-675-4599  
Fax: 780-675-7027  
GST#: 108124801

Check# 610858                      June 27, 2014  
Customer 1                              12:57 pm  
FOX DEN                                 Emma K  
Table: 33, Seat: 1

2 Fountain Pop                         \$4.76  
2 Crispy Chicken Burger             \$24.00

SubTotal:                               \$28.76  
GST:                                       \$1.44  
Total:                                     \$30.20

Gratuity:                               \_\_\_\_\_

TOTAL:                                   \_\_\_\_\_

Master Card                             \$30.20

COMPLETE                               AMOUNT \$30.20

XXXXXXXXXXXXX.

Approval Code: 02311B

Reference# 6108580

Cardmember acknowledges receipt of goods and/or services in the amount of the total shown heron and agrees to perform the obligations set forth by the cardmember's agreement with the issuer.

Signature \_\_\_\_\_