

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

Estelle Lo
Vice President, Finance and Administration
December 1, 2015 to January 31, 2016

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
Oct 26 - 27, 2015	Edmonton	Business Meetings	153.60	242.64	25.00	-	-	-	421.24
Oct 29 - 30, 2015	Edmonton	Business Meetings	174.10	242.64	50.00	10.00	-	-	476.74
Nov 1 - 2, 2015	St. Albert	Business Meetings	139.20	133.46	-	-	-	-	272.66
Nov 5 - 6, 2015	Edmonton	Attend Conference	211.60	240.26	-	262.50	-	-	714.36
Nov 2, 2015	N/A	Insurance Premiums	-	-	-	145.00	-	-	145.00
Sep 30 - Oct 1, 2015	Edmonton	Business Meetings	153.60	242.64	50.00	-	85.08	-	531.32
Nov 22 - 27, 2015	Edmonton	Business Meetings	153.60	1,213.20	170.00	30.00	42.00	-	1,608.80
Dec 7 - 12, 2015	Edmonton	Business Meetings	158.60	1,114.13	120.00	50.00	196.79	-	1,639.52
Jan 12 - 14, 2016	Edmonton	Business Meetings	153.60	454.83	50.00	10.00	-	-	668.43
			\$ 1,297.90	\$ 3,883.80	\$ 465.00	\$ 507.50	\$ 323.87	\$ -	\$ 6,478.07

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>

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454



Estelle Lo
 Caubo

Page Number : 1 Invoice Nbr : 27644235
 Guest Number : 1016785
 Folio ID : A
 Arrive Date : 26-OCT-15 16:04
 Depart Date : 27-OCT-15 12:54
 No. Of Guest : 1
 Room Number : 1149

Copy Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton 02-NOV-15 11:10 IPEICHE

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-OCT-15	8388	Share Restaurant	89.00	
26-OCT-15	of	ADJ Guest Incentive Programs		15.00
26-OCT-15	RT1149	Room Charge	189.00	
26-OCT-15	RT1149	GST	9.73	
26-OCT-15	RT1149	Destination Marketing Fee	5.67	
26-OCT-15	RT1149	Tourism Levy	7.79	
26-OCT-15	RT1149	Parking Self	29.00	
26-OCT-15	RT1149	GST	1.45	
27-OCT-15	AX	American Express		-296.64
		** Total	311.64	-311.64
		*** Balance	0.00	

PACK LIGHT, STAY FIT - With the Westin Gear Lending program, New Balance(TM) workout gear is conveniently delivered to your room so you can keep moving. Experience it during your next stay. Learn more at westin.com/newbalance

Continued on the next page

189.00 +
 9.73 +
 5.67 +
 7.79 +
 29.00 +
 1.45 +
 006
 242.64 *

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454



Estelle Lo
 Caubo

Page Number : 1 Invoice Nbr : 27645013
 Guest Number : 1025358
 Follo ID : A
 Arrive Date : 29-OCT-15 16:11
 Depart Date : 30-OCT-15 13:52
 No. Of Guest : 1
 Room Number : 2006

Copy Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton 30-OCT-15 14:00 BRADSMO

Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-OCT-15	RT2006	Room Charge	189.00	
29-OCT-15	RT2006	GST	9.73	
29-OCT-15	RT2006	Destination Marketing Fee	5.67	
29-OCT-15	RT2006	Tourism Levy	7.79	
29-OCT-15	RT2006	Parking Self	29.00	
29-OCT-15	RT2006	GST	1.45	
30-OCT-15	AX	American Express		-242.64
		** Total	242.64	-242.64
		*** Balance	-0.00	

BETTER BALANCE - The soothing scent of White Tea revitalizes and uplifts from the moment you step through our doors. Enhance any environment by taking our signature scent home with you. Learn more at westin.com/store

Continued on the next page

CUSTOMER'S COPY

skyshuttle
Airport Shuttle Service

DATE: 30-10-2015
TIME: 07:43
VEHICLE: 83V10
DRIVER#: 43009
DRIVER: Yared Weldu
JOB #: 583742

Payment CREDIT

AMOUNT: 18.00
SUBTOTAL 18.00

GRATUITY: 2.50
TOTAL 20.50

AMEX

✓/ 18
Approved
AUTHORIZATION: 525669

SWIPE

Thanks for choosing skys Shuttle!
Go to edmontonskyshuttle.com
for more information or to
book online.

PHONE: 780-465-8515
10135 31 AVE, EDMONTON, AB



Chateau Nova Yellowhead
 13920 Yellowhead Trail
 Edmonton, Alberta
 T5L 3C2
 Phone: 780-454-5441
 Email: edmontonyellowhead@novahotels.ca



Guest Folio

Si-Fong Estelle Lo

Arrival Date: 01 Nov 2015

Departure Date: 02 Nov 2015

Room Type: 1KJ

Folio: [Redacted]

Room: 326

CC Number: *****1007

Group/Corporation: Athabasca University

Date	Folio	Reference	Amount	Tax	Total
1 Nov 2015	1	Room Accommodation	\$119.00	\$14.46	\$133.46
2 Nov 2015	1	Payment: American Express	\$-133.46	\$0.00	\$-133.46
Room Charges			\$119.00	\$14.46	\$133.46
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-133.46	\$0.00	\$-133.46
Balance					\$0.00
Tourism Levy		\$4.00 % \$119.00	\$4.76		
GST (805267945RT0001)		\$5.00 % \$122.57	\$6.13	Reg # RT0001	
DMF		\$3.00 % \$119.00	\$3.57		

Signature _____

Thank you for staying with us! We hope to see you in the near future.

confreg@ualberta.ca

If you no longer want to receive emails from Conference Services, please [Opt-Out](#)

Your payment for the COWFLOP Conference event has been successfully processed. Please save this email for your records.

Event Title: COWFLOP Conference

Registration Confirmation Number: [Redacted]

Transaction Information:

Item	Transaction Information	Quantity	Amount
Event Registration	CAD 250.00	1	CAD 250.00
GST	5.00%		CAD 12.50
Transaction Total			CAD262.50

If you have any questions about this transaction or email, please contact Conference Services directly at confreg@ualberta.ca.

To view the details of your registration, go to:

[Click here](#)

[Cvent - Web-based Software Solutions](#)

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The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

WESTIN®

HOTELS & RESORTS

Estelle Lo

Page Number : 1 Invoice Nbr : 27646873
Guest Number : 1022808
Folio ID : A
Arrive Date : 05-NOV-15 17:10
Depart Date : 06-NOV-15 14:31
No. Of Guest : 1
Room Number : 1147

Copy Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 17-NOV-15 07:41 BRADSMO

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-NOV-15	RT1147	Room Charge	214.00	
05-NOV-15	RT1147	GST	11.02	
05-NOV-15	RT1147	Destination Marketing Fee	6.42	
05-NOV-15	RT1147	Tourism Levy	8.82	
06-NOV-15	AX	American Express		-240.26
		** Total	240.26	-240.26
		*** Balance	0.00	

FUEL YOUR BODY - It's easy to maintain a healthy lifestyle on the road. Our extensive SuperFoodsRx(TM) menu features nutrient-rich, delicious dishes that fuel your body and give you the focused energy you need. Discover dishes to supercharge your day at westin.com/eatwell

Tell us about your stay. www.westin.com/reviews

Continued on the next page

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

Term Id:45024124702596
Item #:0211
AMERICAN EXPRESS
PURCHASE
Op Id:300049
Card #:XXXXXXXXXX1007

AID:A000000025010001

APPROVED

AMOUNT CAD\$14.50

Ref. #: C
Auth. #: 879175
Resp. Code: 00
TUR: 0000000000
TSI: F800

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

GST 100403070

Date: 2015/11/05 Time: 18:22:12
Response: AUTH 879175

CUSTOMER COPY

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

Term Id:45024124702297
Item #:0660
AMERICAN EXPRESS
PURCHASE
Op Id:501060
Card #:XXXXXXXXXX1007

AID:A000000025010001

APPROVED

AMOUNT CAD\$13.50

No signature required

I agree to pay above total,
as per cardholder or merchant
agreement. retain this copy
for your records.

Ref. #: C
Auth. #: 884922
Resp. Code: 00
TUR: 0000000000
TSI: F800

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

GST 100403070

Date: 2015/11/05 Time: 20:27:12
Response: AUTH 884922

MERCHANT COPY

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

Term Id:45024124702605
Item #:0324
AMERICAN EXPRESS
PURCHASE
Op Id:300938
Card #:XXXXXXXXXX1007

AID:A000000025010001

APPROVED

AMOUNT CAD\$15.00

Ref. #: C
Auth. #: 869954
Resp. Code: 00
TUR: 0000000000
TSI: F800

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

GST 100403070

Date: 2015/11/06 Time: 08:32:56
Response: AUTH 869954

CUSTOMER COPY

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

Term Id:45024124702173
Item #:1637
AMERICAN EXPRESS
PURCHASE
Op Id:046002
Card #:XXXXXXXXXX1007

AID:A000000025010001

APPROVED

AMOUNT CAD\$15.00

Ref. #: C
Auth. #: 880290
Resp. Code: 00
TUR: 0000000000
TSI: F800

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

GST 100403070

Date: 2015/11/06 Time: 13:22:44
Response: AUTH 880290

CUSTOMER COPY

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58.0066



TD Insurance
Meloche Monnex

TD Insurance
Direct Agency Inc.
Palliser One
125 - 9th Avenue SE
12th Floor
Calgary, Alberta
T2G 0P6
403 269 1112

October 1, 2015

Edmonton, Alberta
780 429 1112

AJ-A527903-V000-01541

SI FONG LO

1 800 268 8955
Fax: 1 888 658 5517
www.melochemonnex.com

Home and Automobile Insurance Program
Certified Management Accountants of Canada
(CMA)

Your Insurer: Security National Insurance Company
Your automobile insurance policy No.:

Dear Miss,

We are pleased to confirm that your vehicle LEXUS TRUCK/VAN RX350 4DR AWD 2012 is insured for *Business and Pleasure* use on the above-mentioned automobile insurance policy.

The difference in premium between *Pleasure without Driving to Work* use and *Business and Pleasure* use is \$145.00 for the period from November 2, 2015 to November 2, 2016.

We trust this information is in order.

TD INSURANCE MELOCHE MONNEX

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454

WESTIN®

HOTELS & RESORTS

Estelle Lo

Page Number : 1 Invoice Nbr : 27637819
 Guest Number : 1018813
 Follo ID : A
 Arrive Date : 30-SEP-15 13:17
 Depart Date : 01-OCT-15 14:42
 No. Of Guest : 1
 Room Number : 1049

Copy Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton 08-DEC-15 08:51 AKASKAU

Date	Reference	Description	Charges (CAD)	Credits (CAD)
30-SEP-15	RT1049	Room Charge	189.00	
30-SEP-15	RT1049	GST	9.73	
30-SEP-15	RT1049	Destination Marketing Fee	5.67	
30-SEP-15	RT1049	Tourism Levy	7.79	
01-OCT-15	09-30-15	Parking Self	29.00	
01-OCT-15	09-30-15	GST	1.45	
01-OCT-15	6829	Share Restaurant	85.08	
01-OCT-15	AX	American Express		-327.72
** Total			327.72	-327.72
*** Balance			-0.00	

Accommodation \$242.64
Meals

REST EASY - Nothing recharges mind and body like sound sleep. Experience superior rest at home with the Westin Heavenly(R) Bed, a revitalizing retreat for the sleep of your dreams. Learn more at westin.com/store

Continued on the next page

000
 0.00
 189.00 +
 9.73 +
 5.67 +
 7.79 +
 29.00 +
 1.45 +
 006
 242.64 *

Share Restaurant
Westin Edmonton
10135 100 St NW
Edmonton, AB T5J 0N7
(780) 426-3636
GST#861336493RT0005

910790030 Megan 2

CHK 6829 TBL 24/1
1 OCT'15 11:54 AM

1 Nicoise w/ Red Quinoa	18.00
2 Kale Caesar Salad @ 15.00	30.00
2 Add Salmon @ 9.00	18.00
1 Green Tea	5.50

Subtotal	\$71.50
GST	\$3.58

Total Due \$75.08

GRATUITY: 10.00

TOTAL: 85.08

ROOM #: _____

PRINT NAME: _____

SIGNATURE: _____



<http://globalmty.com/1079030>

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

Your GSI# 896140894

23 PENNY

Check: 276
Table: 12-1

Guest

11/24/2015 12:26PM

ENTREE SP	21.00
1/2 CANNELLONI	11.45
DIET	3.25

Subtotal	35.70
G.S.T.	1.79
Total Due	\$37.49

Please Pay Server

ALLEGRO ITALIAN KITCHEN
10011 109 STREET
EDMONTON AB

CARD *****1007
CARD TYPE AMEX
DATE 2015/11/24
TIME 7806 15:19:37
RECEIPT NUMBER
C82040580-001-384-013-0

PURCHASE
AMOUNT \$37.49
TIP \$4.51
TOTAL

\$42.00

AMERICAN EXPRESS
A000000025010801
A3C3F655DC8A8C17
0000008000-E800
9C48800EA1C9E463
0000008000-F800

APPROVED

AUTH# 888831 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454

WESTIN®

HOTELS & RESORTS

Estelle Lo
 Caubo

Page Number : 2 Invoice Nbr : 27652301
 Guest Number : 987767
 Follo ID : A
 Arrive Date : 22-NOV-15 17:40
 Depart Date : 27-NOV-15 14:44
 No. Of Guest : 1
 Room Number : 2013

Date	Reference	Description	Charges (CAD)	Credits (CAD)
24-NOV-15	RT2013	GST	1.45	
25-NOV-15	RT2013	Room Charge	189.00	
25-NOV-15	RT2013	GST	9.73	
25-NOV-15	RT2013	Destination Marketing Fee	5.67	
25-NOV-15	RT2013	Tourism Levy	7.79	
25-NOV-15	RT2013	Parking Self	29.00	
25-NOV-15	RT2013	GST	1.45	
26-NOV-15	5038	Share Lounge	67.23	
26-NOV-15	RT2013	Room Charge	189.00	
26-NOV-15	RT2013	GST	9.73	
26-NOV-15	RT2013	Destination Marketing Fee	5.67	
26-NOV-15	RT2013	Tourism Levy	7.79	
26-NOV-15	RT2013	Parking Self	29.00	
26-NOV-15	RT2013	GST	1.45	
27-NOV-15	AX 3	American Express		-1280.43
		** Total	1280.43	-1280.43
		*** Balance	0.00	

BETTER BALANCE - The soothing scent of White Tea revitalizes and uplifts from the moment you step through our doors. Enhance any environment by taking our signature scent home with you. Learn more at westin.com/store

<67.23>
 1,213.20

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0-0
 1,280.43 +
 67.23 -
 000
 1,213.20 *

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 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
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WESTIN[®]

HOTELS & RESORTS

Estelle Lo
 Caubo

Page Number : 1 Invoice Nbr : 27652301
 Guest Number : 987767
 Follo ID : A
 Arrive Date : 22-NOV-15 17:40
 Depart Date : 27-NOV-15 14:44
 No. Of Guest : 1
 Room Number : 2013

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 27-NOV-15 14:50 JACKKIA

Date	Reference	Description	Charges (CAD)	Credits (CAD)
22-NOV-15	RT2013	Room Charge	189.00	
22-NOV-15	RT2013	GST	9.73	
22-NOV-15	RT2013	Destination Marketing Fee	5.67	
22-NOV-15	RT2013	Tourism Levy	7.79	
22-NOV-15	RT2013	Parking Self	29.00	
22-NOV-15	RT2013	GST	1.45	
23-NOV-15	RT2013	Room Charge	189.00	
23-NOV-15	RT2013	GST	9.73	
23-NOV-15	RT2013	Destination Marketing Fee	5.67	
23-NOV-15	RT2013	Tourism Levy	7.79	
23-NOV-15	RT2013	Parking Self	29.00	
23-NOV-15	RT2013	GST	1.45	
24-NOV-15	RT2013	Room Charge	189.00	
24-NOV-15	RT2013	GST	9.73	
24-NOV-15	RT2013	Destination Marketing Fee	5.67	
24-NOV-15	RT2013	Tourism Levy	7.79	
24-NOV-15	RT2013	Parking Self	29.00	

Continued on the next page

Share Restaurant
Westin Edmonton
10135 100 St NW
Edmonton, AB T5J 0N7
(780) 426-3636
GST#861336493RT0005

910790014 Don 1

CHK 7693 TBL 14/1
7 DEC'15 18:34 PM

1 Salmon Sashimi 18.00
2 Grilled Pickereel @ 28.00 56.00
3 Half Kale Caesar @ 8.00 24.00
1 Chomeur Pudding 12.00
1 Ice Cream & Berries 11.00
1 Open Main* 3.00
add extra shortbread

Subtotal \$124.00
GST \$6.20
Total Due \$130.20

GRATUITY: 18.80
TOTAL: 149 -
ROOM #: 298
PRINT NAME: _____
SIGNATURE: _____



http://globalmex.com/1079a.html

JAPONAIS BISTRO *Thank you!*
11806 JASPER AVE
EDMONTON, AB

Table #27
Trans #: 661 Serv. SAE-MI
12/8/2015 1:39 PM # Cust: 2

Quan	Descript	Cost
2	Green Tea	\$3.90
1	L.Chirashi Donburi	\$18.95
1	L.Traditional Bento Bo	\$16.95
Net Total:		\$39.80
GST		\$1.99

TOTAL: \$41.79
Amount Due: \$41.79
Food: \$35.90
Beverage: \$3.90
www.JaponaisBistro.ca
Facebook.com/JaponaisBistro
Twitter@JaponaisBistro
780.760.1616

WE LOOK FORWARD
TO SEEING YOU AGAIN
THANK YOU!
GST# 849852330

JAPONAIS BISTRO
11806 JASPER AVENUE
EDMONTON AB T5K 0N7
7808383656

SALE

Clerk #: 000099
Table #: 0027
Check #: 000068665
MID: 4417974
TID: A4417974 REF#: 00000015
Batch #: 402 SEQ: 402001001015
12/08/15 13:45:06
APPR CODE: 834934
AMERICAN EXPRESS
*****1007C **/**

AMOUNT \$41.79
TIP \$6.00
TOTAL \$47.79

00 - APPROVED - 000

AMERICAN EXPRESS
AID: A000000025010801
TVR: 00 00 00 80 00
TSI: F8 00

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 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454

WESTIN®

HOTELS & RESORTS

Estelle Lo
 Caubo

Page Number : 1 Invoice Nbr : 27655003
 Guest Number : 1035193
 Folio ID : A
 Arrive Date : 07-DEC-15 16:44
 Depart Date : 08-DEC-15 16:00
 No. Of Guest : 1
 Room Number : 1142

Information Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 08-DEC-15 04:00 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-DEC-15	7693	Share Restaurant	149.00	
07-DEC-15	RT1142	Room Charge	189.00	
07-DEC-15	RT1142	GST	9.73	
07-DEC-15	RT1142	Destination Marketing Fee	5.67	
07-DEC-15	RT1142	Tourism Levy	7.79	
08-DEC-15	AX	American Express		-361.19
		** Total	361.19	-361.19 ✓
		*** Balance	0.00	

Handwritten notes:
 <149.00>

 2 12-19

Continued on the next page

361.19	+
149.00	-
000	
212.19	*

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454

WESTIN®

HOTELS & RESORTS

Estelle Lo
 Caubo

Page Number : 1 Invoice Nbr : 27655069
 Guest Number : 1036634
 Follo ID : A
 Arrive Date : 08-DEC-15 17:16
 Depart Date : 09-DEC-15 06:06
 No. Of Guest : 1
 Room Number : 1142

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 09-DEC-15 06:10 SUFISAK

Date	Reference	Description	Charges (CAD)	Credits (CAD)
08-DEC-15	RT1142	Room Charge	189.00	
08-DEC-15	RT1142	GST	9.73	
08-DEC-15	RT1142	Destination Marketing Fee	5.67	
08-DEC-15	RT1142	Tourism Levy	7.79	
08-DEC-15	RT1142	Parking Self	29.00	
08-DEC-15	RT1142	GST	1.45	
09-DEC-15	AX	American Express		-242.64
** Total			242.64	-242.64
*** Balance			-0.00	

WESTIN FINDS FROM AFAR - Delve deeper into your destination with a curated selection of hidden gems and off-the-beaten-path experiences right by your hotel, all with a Westin point of view. Discover more at westin.com/FindsfromAFAR

Continued on the next page

RECEIPT

NO IN AND OUT PRIVILEGES
LOT 32

License Plate Number

Expiration Date/Time

12:07 PM
DEC 08, 2015

Purchase Date/Time 11:07am Dec 08, 2015

Total Parking: \$4.75

Total gst: \$0.24

Total Due: \$5.00

Total Paid: \$5.00

Ticket #: 20638100

S/N #: 500012210401

Setting: Lot 32

Mach Name: Meter 1

Rate: \$ 5 - 1 hour
Payment Type: Card

#****-1007, American Express

Auth #: 513296

GST #187315638RT0001

CEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454



Estelle Lo
 Caubo

Page Number : 1 Invoice Nbr : 27655475
 Guest Number : 987768
 Folio ID : A
 Arrive Date : 09-DEC-15 07:45
 Depart Date : 10-DEC-15 06:22
 No. Of Guest : 1
 Room Number : 1142

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 10-DEC-15 06:30 SONISIN3

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-DEC-15	RT1142	Room Charge	189.00	
09-DEC-15	RT1142	GST	9.73	
09-DEC-15	RT1142	Destination Marketing Fee	5.67	
09-DEC-15	RT1142	Tourism Levy	7.79	
09-DEC-15	RT1142	Parking Self	29.00	
09-DEC-15	RT1142	GST	1.45	
10-DEC-15	AX	American Express		-242.64
		** Total	242.64	-242.64 ✓
		*** Balance	-0.00	

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Estelle Lo

Page Number : 1 Invoice Nbr : 27655753
 Guest Number : 1034463
 Follo ID : A
 Arrive Date : 10-DEC-15 06:23
 Depart Date : 11-DEC-15 18:36
 No. Of Guest : 1
 Room Number : 1142

Copy Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton 13-JAN-16 15:56 MRONDEAU

Date	Reference	Description	Charges (CAD)	Credits (CAD)
10-DEC-15	7959	Share Restaurant	26.25	
10-DEC-15	RT1142	Room Charge	189.00	
10-DEC-15	RT1142	GST	9.73	
10-DEC-15	RT1142	Destination Marketing Fee	5.67	
10-DEC-15	RT1142	Tourism Levy	7.79	
11-DEC-15	12-10	Share Restaurant		-26.25
11-DEC-15	AX	American Express		-212.19 ✓
		** Total	238.44	-238.44
		*** Balance	-0.00	

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HOTELS & RESORTS

Estelle Lo

Page Number : 1 Invoice Nbr : 27656108
Guest Number : 1035194
Folio ID : A
Arrive Date : 11-DEC-15 18:38
Depart Date : 12-DEC-15 11:16
No. Of Guest : 1
Room Number : 1142

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 12-DEC-15 11:20 JENNSOL1

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-DEC-15	RT1142	Room Charge	155.00	
11-DEC-15	RT1142	GST	7.98	
11-DEC-15	RT1142	Destination Marketing Fee	4.65	
11-DEC-15	RT1142	Tourism Levy	6.39	
11-DEC-15	RT1142	Parking Self	29.00	
11-DEC-15	RT1142	GST	1.45	
12-DEC-15	AX	American Express		-204.47
		** Total	204.47	-204.47
		*** Balance	-0.00	

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Estelle Lo
 Caubo

Page Number : 1 Invoice Nbr : 27660663
 Guest Number : 1039917
 Folio ID : A
 Arrive Date : 12-JAN-16 18:04
 Depart Date : 13-JAN-16 09:32
 No. Of Guest : 1
 Room Number : 1149

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 13-JAN-16 09:40 SANDBER3

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-JAN-16	RT1149	Room Charge	189.00	
12-JAN-16	RT1149	GST	9.73	
12-JAN-16	RT1149	Destination Marketing Fee	5.67	
12-JAN-16	RT1149	Tourism Levy	7.79	
12-JAN-16	RT1149	Parking Self	29.00	
12-JAN-16	RT1149	GST	1.45	
13-JAN-16	AX	American Express		-242.64
		** Total	242.64	-242.64
		*** Balance	-0.00	

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Estelle Lo
Caubo

Page Number : 1 Invoice Nbr : 27660938
Guest Number : 987769
Folio ID : A
Arrive Date : 13-JAN-16 09:33
Depart Date : 14-JAN-16 16:21
No. Of Guest : 1
Room Number : 1149

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 14-JAN-16 16:30 MRONDEAU

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-JAN-16	RT1149	Room Charge	189.00	
13-JAN-16	RT1149	GST	9.73	
13-JAN-16	RT1149	Destination Marketing Fee	5.67	
13-JAN-16	RT1149	Tourism Levy	7.79	
14-JAN-16	AX	American Express		-212.19
		** Total	212.19	-212.19
		*** Balance	-0.00	

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