

**ATHABASCA UNIVERSITY  
EXECUTIVE EXPENSE REPORT**

Dr. Cindy Ives  
Interim Vice President, Academic  
February 1, 2016 to March 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
Jan. 6 - 9, 2016	Edmonton	Business Meetings	153.60	532.17	80.00	-	-	-	765.77
Jan 12 - 14, 2016	Edmonton	Business Meetings	153.60	354.78	50.00	-	-	-	558.38
Jan 18 - 22, 2016	Edmonton	Business Meetings	38.40	738.02	75.00	-	-	-	851.42
Jan 26 - Feb 5, 2016	Edmonton	Business Meetings	172.80	1,696.61	280.00	-	-	-	2,149.41
Feb 17 - 19, 2016	Edmonton	Business Meetings	153.60	348.04	65.00	-	-	-	566.64
Feb 23 - 26, 2016	Edmonton	Business Meetings	153.60	522.06	105.00	-	-	-	780.66
Mar 1 - 8, 2016	Victoria, Montreal, and Edmonton	Business Meetings	1,491.78	2,006.94	310.00	90.00	-	-	3,898.72
Mar 14 - 18, 2016	Edmonton	Business Meetings	153.60	696.08	145.00	-	-	-	994.68
			<b>\$ 2,470.98</b>	<b>\$ 6,894.70</b>	<b>\$ 1,110.00</b>	<b>\$ 90.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 10,565.68</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.athabascau.ca/policy/finance/travelexpenseclaimpolicy.htm>

Dr Cindy Ives

RECEIVED  
JAN 26 2016  
FINANCE

Room Number: 1601  
Arrival Date: 01-06-16  
Departure Date: 01-09-16  
Page No: 1 of 2

Guest Name:

**INFORMATION INVOICE**

Folio No:

01-09-16

Date	Description	Charges	Credits
01-06-16	Room Revenue	158.00	
01-06-16	Destination Marketing Fee - 3%	4.74	
01-06-16	Tourism Levy - 4%	6.51	
01-06-16	Room GST - 5%	8.14	
01-07-16	Room Revenue	158.00	
01-07-16	Destination Marketing Fee - 3%	4.74	
01-07-16	Tourism Levy - 4%	6.51	
01-07-16	Room GST - 5%	8.14	
01-08-16	Room Revenue	158.00	
01-08-16	Destination Marketing Fee - 3%	4.74	
01-08-16	Tourism Levy - 4%	6.51	
01-08-16	Room GST - 5%	8.14	
01-09-16	Visa	XXXXXX	532.17

Dr Cindy Ives

Room Number: 1601  
Arrival Date: 01-06-16  
Departure Date: 01-09-16  
Page No: 2 of 2

Guest Name:

**INFORMATION INVOICE**

Folio No:

01-09-16

Date	Description	Charges	Credits
	<b>Total</b>	<b>532.17</b>	<b>532.17</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

Dr Cindy Ives

RECEIVED  
JAN 26 2016  
FINANCE

Room Number: 1114  
Arrival Date: 01-12-16  
Departure Date: 01-14-16  
Page No: 1 of 1

Guest Name:

**INFORMATION INVOICE**

Folio No:

01-14-16

Date	Description	Charges	Credits
01-12-16	Room Revenue	158.00	
01-12-16	Destination Marketing Fee - 3%	4.74	
01-12-16	Tourism Levy - 4%	6.51	
01-12-16	Room GST - 5%	8.14	
01-13-16	Room Revenue	158.00	
01-13-16	Destination Marketing Fee - 3%	4.74	
01-13-16	Tourism Levy - 4%	6.51	
01-13-16	Room GST - 5%	8.14	
01-14-16	Visa 1XXXXXX		354.78
<b>Total</b>		<b>354.78</b>	<b>354.78</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

Dr Cindy Ives

RECEIVED

JAN 26 2016

Room Number: 1601  
Arrival Date: 01-18-16  
Departure Date: 01-21-16  
Page No: 1 of 2

Guest Name:

FINANCE

**INFORMATION INVOICE**

Folio No:

01-21-16

Date	Description	Charges	Credits
01-18-16	Room Revenue	155.00	
01-18-16	Destination Marketing Fee - 3%	4.65	
01-18-16	Tourism Levy - 4%	6.39	
01-18-16	Room GST - 5%	7.98	
01-19-16	Room Revenue	155.00	
01-19-16	Destination Marketing Fee - 3%	4.65	
01-19-16	Tourism Levy - 4%	6.39	
01-19-16	Room GST - 5%	7.98	
01-20-16	Room Revenue	155.00	
01-20-16	Destination Marketing Fee - 3%	4.65	
01-20-16	Tourism Levy - 4%	6.39	
01-20-16	Room GST - 5%	7.98	
01-21-16	Visa		522.06

Dr Cindy Ives

\*

Room Number: 1601  
Arrival Date: 01-18-16  
Departure Date: 01-21-16  
Page No: 2 of 2

Guest Name:

**INFORMATION INVOICE**

Folio No:

01-21-16

Date	Description	Charges	Credits
	<b>Total</b>	<b>522.06</b>	<b>522.06</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

604 IVES/CINDY 179.00 01/22/16 11:27  
 Room Name Rate Depart Time ACCT#  
 GQ 01/21/16 16:54  
 Type Arrive Time  
 51 XXXX  
 XXXX  
 XXX VSXXXXXXXXXXXXX  
 Room Clerk Address AB XXX Payment RWD#:

DATE	REFERENCE	CHARGE	CREDITS	BALANCE DUE
01/21	PARKING	1NIGHT		14.29
01/21	GST	1NIGHT		.71
01/21	ROOM	604, 1		179.00
01/21	DMF	604, 1		5.37
01/21	GST	604, 1		9.22
01/21	TRSM LEV	604, 1		7.37
01/22	CCARD-VS			215.96
PAYMENT RECEIVED BY: VISA				XXXXXXXXXXXXX

.00

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



RECEIVED  
FEB 11 2016  
FINANCE

Dr Cindy Ives

Room Number: 1014  
Arrival Date: 01-26-16  
Departure Date: 01-28-16  
Page No: 1 of 1

Guest Name:

**INFORMATION INVOICE**

Folio No:

01-28-16

Date	Description	Charges	Credits
01-26-16	Room Revenue	155.00	
01-26-16	Destination Marketing Fee - 3%	4.65	
01-26-16	Tourism Levy - 4%	6.39	
01-26-16	Room GST - 5%	7.98	
01-27-16	Room Revenue	155.00	
01-27-16	Destination Marketing Fee - 3%	4.65	
01-27-16	Tourism Levy - 4%	6.39	
01-27-16	Room GST - 5%	7.98	
01-28-16	Visa <span style="border: 1px solid black; padding: 2px;">XXXXXXXX</span> 06/17		348.04
<b>Total</b>		<b>348.04</b>	<b>348.04</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



# Chateau Louis

## HOTEL & CONFERENCE CENTRE

**Cindy Ives**  
**Canada**  
**Tax ID**

**Date** : 01.31.16  
**Time** : 10:22 AM  
**Room No.** : 250  
**Conf. No.** : 18311401  
**Receipt No.** : 164202

### PAYMENT RECEIPT

Date	Description	App. Code	Amount
01.31.16	Visa XXXXXXXXXXXXX XX/XX	077635	448.38CAD

*3 nights  
Accommodation  
Jan 28, 29, 30<sup>th</sup>*

\_\_\_\_\_  
**Guest Signature**

\_\_\_\_\_  
**Cashier** 163

11727 Kingsway NW, Edmonton, Alberta T5G 3A1

Phone: 780.452.7770  
chateaulouis.com

Fax: 780.454.3436  
info@chateaulouis.com

Toll Free Reservations: 1.800.661.9843  
GST 103021499

**621 IVES/CINDY**      **179.00** **02/01/16** **12:26**      **4295**  
 Room Name      Rate      Depart      Time      ACCT#      GROUP  
**EQ**           **01/31/16** **14:40**  
 Type      Arrive      Time  
**51**

**ATHABASCA**      **VSXXXXXXXXXXXX**      **RWD#: 613881382**  
 Room Clerk      Address      Payment

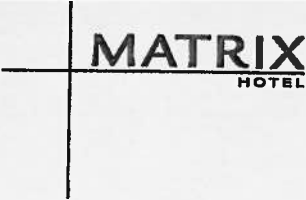
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
01/31	ROOM	621, 1	179.00	
01/31	DMF	621, 1	5.37	
01/31	GST	621, 1	9.22	
01/31	TRSM LEV	621, 1	7.37	
02/01	CCARD-VS		200.96	
PAYMENT RECEIVED BY: VISA			XXXXXXXXXXXX	

.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:  
 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.





Dr Cindy Ives

\*

Room Number: 1504  
Arrival Date: 02-01-16  
Departure Date: 02-05-16  
Page No: 1 of 2

Guest Name:

**INFORMATION INVOICE**

Folio No: 240352

02-05-16

Date	Description	Charges	Credits
02-01-16	Room Revenue	155.00	
02-01-16	Destination Marketing Fee - 3%	4.65	
02-01-16	Tourism Levy - 4%	6.39	
02-01-16	Room GST - 5%	7.98	
02-02-16	Room Revenue	155.00	
02-02-16	Destination Marketing Fee - 3%	4.65	
02-02-16	Tourism Levy - 4%	6.39	
02-02-16	Room GST - 5%	7.98	
02-03-16	Room Revenue	155.00	
02-03-16	Destination Marketing Fee - 3%	4.65	
02-03-16	Tourism Levy - 4%	6.39	
02-03-16	Room GST - 5%	7.98	
02-04-16	Room Revenue	155.00	
02-04-16	Destination Marketing Fee - 3%	4.65	
02-04-16	Tourism Levy - 4%	6.39	
02-04-16	Room GST - 5%	7.98	
02-05-16	Refreshment Centre - Pringles 1	3.15	
02-05-16	Visa XXXXXXXX 06/17		699.23

Dr Cindy Ives

Room Number: 1504  
Arrival Date: 02-01-16  
Departure Date: 02-05-16  
Page No: 2 of 2

\*  
  
*Guest Name:*

**INFORMATION INVOICE**

Folio No: 240352

02-05-16

Date	Description	Charges	Credits
<b>Total</b>		<b>699.23</b>	<b>699.23</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

Dr Cindy Ives

Room Number: 1604  
 Arrival Date: 02-17-16  
 Departure Date: 02-19-16  
 Page No: 1 of 1

Guest Name:

RECEIVED  
 FEB 23 2016  
 FINANCE

**INFORMATION INVOICE**

Folio No:

02-19-16

Date	Description	Charges	Credits
02-17-16	Room Revenue	155.00	
02-17-16	Destination Marketing Fee - 3%	4.65	
02-17-16	Tourism Levy - 4%	6.39	
02-17-16	Room GST - 5%	7.98	
02-18-16	Room Revenue	155.00	
02-18-16	Destination Marketing Fee - 3%	4.65	
02-18-16	Tourism Levy - 4%	6.39	
02-18-16	Room GST - 5%	7.98	
02-19-16	Visa	XXXXXX	348.04
<b>Total</b>		<b>348.04</b>	<b>348.04</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

Dr Cindy Ives

Room Number: 1601  
 Arrival Date: 02-23-16  
 Departure Date: 02-26-16  
 Page No: 1 of 2

Guest Name:

RECEIVED

**INFORMATION INVOICE**

MAR 03 2016

Folio No:

FINANCE

02-26-16

Date	Description	Charges	Credits
02-23-16	Room Revenue	155.00	
02-23-16	Destination Marketing Fee - 3%	4.65	
02-23-16	Tourism Levy - 4%	6.39	
02-23-16	Room GST - 5%	7.98	
02-24-16	Room Revenue	155.00	
02-24-16	Destination Marketing Fee - 3%	4.65	
02-24-16	Tourism Levy - 4%	6.39	
02-24-16	Room GST - 5%	7.98	
02-25-16	Room Revenue	155.00	
02-25-16	Destination Marketing Fee - 3%	4.65	
02-25-16	Tourism Levy - 4%	6.39	
02-25-16	Room GST - 5%	7.98	
02-26-16	Visa <span style="margin-left: 100px;">XXXXX</span>		522.06

Dr Cindy Ives

\*

Room Number: 1601  
Arrival Date: 02-23-16  
Departure Date: 02-26-16  
Page No: 2 of 2

Guest Name:

**INFORMATION INVOICE**

Folio No:

02-26-16

Date	Description	Charges	Credits
	<b>Total</b>	<b>522.06</b>	<b>522.06</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

RECEIVED

MAR 15 2016

FINANCE

**eTicket Receipt****Prepared For  
IVES/CINDY MRS**

RESERVATION CODE	IWWLNL
ISSUE DATE	10Feb16
TICKET NUMBER	8389784696308
INVOICE NUMBER	0008127
ISSUING AIRLINE	WESTJET
ISSUING AGENT	A12
ISSUING AGENT LOCATION	MONTREAL QC
IATA NUMBER	69734954

**Itinerary Details**

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
01Mar16	WESTJET WS 173	EDMONTON INTL AB, CANADA  Time 4:50pm	VICTORIA BC, CANADA  Time 5:31pm	Airline Reservation Code CMYLAO Class ECONOMY Seat Number 09E Baggage Allowance NIL Booking Status CONFIRMED Fare Basis DB14RH Not Valid Before 01MAR Not Valid After 01MAR

**Allowances****Baggage Allowance**

YEG to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

**Carry On Allowances**



YEG to YYJ - 1 Piece (WS - WESTJET)

Carry On Charges

YEG to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

### Payment/Fare Details

<b>Form of Payment</b>	<b>CREDIT CARD - VISA : [REDACTED]</b>
<b>Endorsement / Restrictions</b>	<b>NONREF - FEE FOR CHG/CXL</b>
<b>Fare Calculation Line</b>	<b>YEA WS YYJ96.00CAD96.00END</b>
<b>Fare</b>	<b>CAD 96.00</b>
<b>Taxes/Fees/Carrier-Imposed Charges</b>	<b>CAD 7.12 CA (AIR TRANSPORTATION TAX)</b>
	<b>CAD 7.56 XG (GST FOR CANADA EXCEPT ON/NS/NF/NB/QC/PE)</b>
	<b>CAD 48.00 XT (COMBINED TAXES/FEES/CARRIER-IMPOSED CHARGES)</b>
<b>Total Fare</b>	<b>CAD 158.68</b>

**Positive identification required for airport check in**

**Notice:**

THE CARRIAGE OF CERTAIN HAZARDOUS MATERIALS, LIKE AEROSOLS, FIREWORKS, AND FLAMMABLE LIQUIDS, ABOARD THE AIRCRAFT IS FORBIDDEN. IF YOU DO NOT UNDERSTAND THESE RESTRICTIONS, FURTHER INFORMATION MAY BE OBTAINED FROM YOUR AIRLINE.

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.

\*\*\*\*\*

PASSENGER RECEIPT 1  
01MAR16 21000184

YEG 411 /EDMONTON INTL AB

IVES/CINDY MRS  
\*\*NOT VALID FOR\*\*  
\*\*TRANSPORTATION\*

PSGR TICKET 8382114344467

2  
CA REFUNDABLE ONLY WITH  
RELATED FLIGHT CPN  
6 RETAIN THIS RECEIPT  
THROUGHOUT YOUR  
JOURNEY

YEGYVR-MS YVRYJ-MS  
02 FIRST BAG FEE

50.00

CHYLAO/

FOR CONDITIONS OF  
CONTRACT - SEE  
PASSENGER TICKET AND  
BAGGAGE CHECK

NOT VALID FOR TRAVEL

CAD 50.00  
XG 2.50  
NA  
NA  
CAD 52.50

FP.  
26.25

0 838 2608786373 3

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240084

\*\*\*\* PURCHASE \*\*\*\*

03-01-2016 18:41:47  
Acct # \*\*\*\*\*4740 C  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA

Operator 184  
Trace # 650  
Inv. # 184  
Auth # 043729 RRN 001785003

Purchase \$58.05  
Tip \$10.00  
Total \$68.05

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222



# Inn at Laurel Point

Cindy Ives  
1 University Drive  
Athabasca AB T9S 3A3  
Canada

Room No. : 254  
Arrival : 03/01/16  
Departure : 03/05/16  
Folio No. :  
Conf. No. : 3071129

Date	Description	Charges	Credits
03/01/16	Room	159.00	
03/02/16	Room	159.00	
03/03/16	Room	159.00	
03/04/16	Room	159.00	
03/04/16	Destination Marketing Fee 1%	6.36	
03/04/16	Municipal Hotel Tax 2%	12.84	
03/04/16	Provincial Hotel Tax 8%	51.40	
03/04/16	Goods and Service Tax 5%	32.12	
03/05/16	Visa <span style="background-color: white; border: 1px solid black; display: inline-block; width: 150px; height: 15px;"></span> XX/XX		798.72
<b>Total Charges</b>		<b>738.72</b>	
<b>Total Credits</b>			<b>738.72</b>
<b>Balance</b>			<b>0.00</b>
			<b>CAD</b>

<b>Net Amount</b>	<b>636.00</b>
<b>Destination Marketing Fee 1%</b>	<b>6.36</b>
<b>Provincial Hotel Tax 8%</b>	<b>64.24</b>
<b>Goods and Service Tax 5%</b>	<b>32.12</b>
	<b>0.00</b>
	<b>0.00</b>
<b>Total Charges</b>	<b>0.00</b>
	<b>CAD</b>

## eTicket Receipt

Prepared For  
IVES/CINDY MRS

RESERVATION CODE	SNZOXV
ISSUE DATE	11Feb16
TICKET NUMBER	0149784696317
INVOICE NUMBER	0008132
ISSUING AIRLINE	AIR CANADA
ISSUING AGENT	A12
ISSUING AGENT LOCATION	MONTREAL QC
IATA NUMBER	69734954
FREQUENT FLYER NUMBER	AC731559183

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
05Mar16	AIR CANADA AC 8552	VICTORIA BC, CANADA  Time 8:30am	CALGARY INTL AB, CANADA  Time 11:01am	Airline Reservation Code LGIV6I Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status CONFIRMED Fare Basis S10WTGC Not Valid Before 05MAR Not Valid After 05MAR
05Mar16	AIR CANADA AC 144	CALGARY INTL AB, CANADA  Time 11:40am	MONTREAL TRUDEAU, CANADA  Time 5:49pm	Airline Reservation Code LGIV6I Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status CONFIRMED Fare Basis S10WTGC Not Valid Before 05MAR Not Valid After 05MAR
08Mar16	AIR CANADA AC 171	MONTREAL TRUDEAU, CANADA  Time 4:10pm	EDMONTON INTL AB, CANADA  Time 8:30pm	Airline Reservation Code LGIV6I Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
				<b>CONFIRMED</b> Fare Basis S14WTGC Not Valid Before 08MAR Not Valid After 08MAR

### Allowances

#### Baggage Allowance

YYJ to YUL - 0 Pieces AIR CANADA

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YUL to YEG - 0 Pieces AIR CANADA

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

#### Carry On Allowances

YYJ to YYC , YYC to YUL , YUL to YEG - 2 Pieces (AC - AIR CANADA)

### Payment/Fare Details

Form of Payment	CREDIT CARD - VISA :
Endorsement / Restrictions	AC ONLY/NON-REF/CHGE FEE
Fare Calculation Line	YYJ AC X/YYC AC YMQ Q YYJYMQ3.00Q YYJYMQ20.00 407.00AC YEA Q3.00Q20.00 283.00CAD736.00END
Fare	CAD 736.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA (AIR TRANSPORTATION TAX) CAD 39.51 XG (GST FOR CANADA EXCEPT ON/NS/NF /NB/QC/PE) CAD 42.49 XT (COMBINED TAXES/FEES/CARRIER-IMPOSED CHARGES)
Total Fare	CAD 832.25

Positive identification required for airport check in

CINDY IVES

EXCESS BAGGAGE FEE/FRAIS D'EXCEDENT DE BAGAGE (1 piece/bagage)	25.00
GST/TPS	1.25
TOTAL CAD	26.25

EXCESS BAGGAGE FEE/FRAIS D'EXCEDENT DE BAGAGE (1 piece/bagage)	25.00
GST/TPS	1.25
TOTAL CAD	26.25

TOTAL CAD	52.50
-----------	-------

Payment/Paiement:

V XXXXXXXXXXXXX6766

NON REFUNDABLE / NON REMBOURSABLE

AC GST/HST - TPS/TVH #100092287 RT0001

BLUEBIRD CABS LTD.  
CAB 41  
2612 QUADRA ST, 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: AR342463

BATCH#: 041  
SHIFT#: 003

Sale

INV#: 000000121

VISA

Chip

SEQ#: 041001001120

Application Label: VISA

AID: A0000000031010

TVR: 00 00 00 00 00

TSI: FB 00

\*\*\*\*\*4740

Amount:	\$	57.25
Tip:	\$	10.00

Total: CAD\$ 67.25

APPROVED 036394  
001/00

05-Mar -16

06:54:56

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton

Tax CodeCA5%

Exit #1 Ca 08/03/16 20:47

Receipt 063563

Short-term parking tkt

VP - No. 002166

01/03/16 13:09

09/03/16 13:08

Period 8d0h0'

(Tax) \$114.00

Total \$114.00

Payment Received  
Check \$114.00

Sub Total \$108.57

Tax 5% \$5.43



# LOEWS

HÔTEL VOGUE  
MONTRÉAL

1425 rue de la Montagne, Montreal, Qc. Canada H3G 1Z3  
Telephone/Telephone: (514) 285-5555 Telecopieur/Fax: (514) 849-8903  
Sans frais/Toll free: (866) 563-9792

Mrs. Cindy Ives

Athabasca AB  
Canada

Code Gr.: UOC316  
Co.: Tourisme Montreal

Chambre/Room: 908  
Arrivee/Arrival: 03-05-16  
Depart/Departure: 03-08-16  
Page No.: 1 of 2  
No. de facture/Folio No.:  
No. de Reservation/Conf. No.: 15003023  
Caissier/Cashier: 1084

FOLIO CLIENT/GUEST FOLIO

Date	Description	Charges/Debit	Credit/Credit
03-05-16	Chambre - Room	209.00	
03-05-16	Taxe Hebergement / Occ Tax 3.5PCT	7.32	
03-05-16	TPS Chambre-Room GST 5PCT	10.82	
03-05-16	TVQ Chambre-Room PST - 9.975PCT	21.58	
03-06-16	Chambre - Room	209.00	
03-06-16	Taxe Hebergement / Occ Tax 3.5PCT	7.32	
03-06-16	TPS Chambre-Room GST 5PCT	10.82	
03-06-16	TVQ Chambre-Room PST - 9.975PCT	21.58	
03-07-16	Chambre - Room	209.00	
03-07-16	Taxe Hebergement / Occ Tax 3.5PCT	7.32	
03-07-16	TPS Chambre-Room GST 5PCT	10.82	
03-07-16	TVQ Chambre-Room PST - 9.975PCT	21.58	
03-08-16	Visa		746.16



**LOEWS**

**HÔTEL VOGUE  
MONTRÉAL**

1425 rue de la Montagne, Montreal, Qc. Canada H3G 1Z3  
Telephone/Telephone: (514) 285-5555 Telecopieur/Fax: (514) 849-8903  
Sans frais/Toll free: (866) 563-9792

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No. de Reservation/Conf. No.: 15003023  
Caissier/Cashier: 1084

FOLIO CLIENT/GUEST FOLIO

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<b>Total</b>	<b>746.16</b>	<b>746.16</b>
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<b>Solde/Balance Due</b>	<b>0.00</b>
--------------------------	-------------

TPS/GST Sommaire/Summary		TVQ/PST Sommaire/Summary	
Chambre/Room 5%	32.46	Chambre/Room 9.975%	64.74
N&B/F&B 5%	0.00	N&B/F&B 9.975%	0.00
Autre/Other 5%	0.00	Autre/Other 9.975%	0.00

TPS: R140411794

TVQ:1017622788

---

Signature du client/Guest Signature



AIR CANADA

BAGGAGE FEE RECEIPT/RECU POUR FRAIS DE BAGAGES  
MONTREAL YUL TO/A EDMONTON YEG

PAGE 1  
2016-03-08

CINDY IVES

EXCESS BAGGAGE FEE/FRAIS D'EXCEDENT DE BAGAGE (1 piece/bagage)	25.00
GST/TPS	1.25
TOTAL CAD	26.25

EXCESS BAGGAGE FEE/FRAIS D'EXCEDENT DE BAGAGE (1 piece/bagage)	25.00
GST/TPS	1.25
TOTAL CAD	26.25
-----	
TOTAL CAD	52.50

Payment/Paiement:

VI  
NON REFUNDABLE/NON REMBOURSABLE

AC GST/HST - TPS/TVH #100092287 RT0001

Dr Cindy Ives

\*  
Athabasca AB

Guest Name:

Room Number: 1216  
Arrival Date: 03-08-16  
Departure Date: 03-11-16  
Page No: 1 of 2

**INVOICE**

Folio No:

03-11-16

Date	Description	Charges	Credits
03-08-16	Room Revenue	155.00	
03-08-16	Destination Marketing Fee - 3%	4.65	
03-08-16	Tourism Levy - 4%	6.39	
03-08-16	Room GST - 5%	7.98	
03-09-16	Room Revenue	155.00	
03-09-16	Destination Marketing Fee - 3%	4.65	
03-09-16	Tourism Levy - 4%	6.39	
03-09-16	Room GST - 5%	7.98	
03-10-16	Room Revenue	155.00	
03-10-16	Destination Marketing Fee - 3%	4.65	
03-10-16	Tourism Levy - 4%	6.39	
03-10-16	Room GST - 5%	7.98	
03-11-16	Visa		522.06

Dr Cindy Ives

Athabasca AB

Guest Name:

Room Number: 1216  
Arrival Date: 03-08-16  
Departure Date: 03-11-16  
Page No: 2 of 2

**INVOICE**

Folio No:

03-11-16

Date	Description	Charges	Credits
	<b>Total</b>	<b>522.06</b>	<b>522.06</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

RECEIVED

MAR 21 2016

FINANCE

Dr Cindy Ives

Athabasca AB

Guest Name:

**INFORMATION INVOICE**

Folio No:

Room Number: 1416  
 Arrival Date: 03-14-16  
 Departure Date: 03-18-16  
 Page No: 1 of 2

03-18-16

Date	Description	Charges	Credits
03-14-16	Room Revenue	155.00	
03-14-16	Destination Marketing Fee - 3%	4.65	
03-14-16	Tourism Levy - 4%	6.39	
03-14-16	Room GST - 5%	7.98	
03-15-16	Room Revenue	155.00	
03-15-16	Destination Marketing Fee - 3%	4.65	
03-15-16	Tourism Levy - 4%	6.39	
03-15-16	Room GST - 5%	7.98	
03-16-16	Room Revenue	155.00	
03-16-16	Destination Marketing Fee - 3%	4.65	
03-16-16	Tourism Levy - 4%	6.39	
03-16-16	Room GST - 5%	7.98	
03-17-16	Room Revenue	155.00	
03-17-16	Destination Marketing Fee - 3%	4.65	
03-17-16	Tourism Levy - 4%	6.39	
03-17-16	Room GST - 5%	7.98	
03-18-16	Visa	XXXXXXX	696.08