

**ATHABASCA UNIVERSITY  
EXECUTIVE EXPENSE REPORT**

Estelle Lo  
Vice President, Finance and Administration  
October 1, 2016 to November 30, 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
Jul 24 - 28, 2016	Edmonton	Business Meetings	160.35	927.24	75.00	40.00	269.96	-	1,472.55
Aug 31 - Sep 2, 2016	Edmonton	Business Meetings	153.60	409.50	65.00	20.00	-	-	648.10
Sep 19 - 22, 2016	Edmonton	Business Meetings	153.60	775.97	50.00	10.00	-	-	989.57
Sep 13 - 16, 2016	Edmonton	Business Meetings	153.60	731.07	105.00	30.00	-	-	1,019.67
Jun 29 - 30, 2016	Edmonton	Business Meetings	153.60	-	-	-	91.56	-	245.16
Sep 29, 2016	Athabasca	Business Meetings	-	-	-	-	399.54	-	399.54
Oct 6 - 10, 2016	Vancouver	Business Meetings	161.70	-	-	-	-	-	161.70
Sep 27 - 29, 2016	Red Deer	Business Meetings	134.00	617.09	100.00	-	-	-	851.09
			<b>\$ 1,070.45</b>	<b>\$ 3,460.87</b>	<b>\$ 395.00</b>	<b>\$ 100.00</b>	<b>\$ 761.06</b>	<b>\$ -</b>	<b>\$ 5,787.38</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>

ALLEGRO ITALIAN KITCHEN  
10011 109 STREET  
EDMONTON AB

CARD \*\*\*\*\*1004  
CARD TYPE AMEX  
DATE *Mon* 2016/07/25  
TIME *20:37:15*  
RECEIPT NUMBER  
CB2040580-001-625-011-D

PURCHASE TOTAL  
**\$158.24**

AMERICAN EXPRESS  
A000000025010801  
8FF0014D1329FC16  
0000008000-E800  
C6F306C55EB28C68  
0000008000-F800

**APPROVED**

AUTH# 854523 00-025  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

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

Your GST#-896140894

117 PAULY

Check: 1099- Guests: 1  
Table: 26-1  
07/25/2016 06:03PM

1	INSALATA DI CESARE	15.00
1	CALAMARETTI FRITTI	17.00
2	LINGUINI FRUTTI	56.00
1	CANNELLONI	21.00
1	MARE MONTE	22.95
5	LIMONATA	18.75

Subtotal 150.70  
G.S.T. 7.54

**Total Due \$158.24**

\*\*Please Pay Server\*\*

KYOTO JAPANESE CUISINE  
10128 109 ST NW  
EDMONTON, AB. T5J 1M7  
780-201-1753

**SALE**

Clerk #: 000001  
MID: 8024613526  
TID: 0089250008024613526004  
REF#: 00000046

Batch #: 805  
07/26/16 21:47:38  
APPR CODE: 804460  
Trace: 46  
AMEX Chip  
\*\*\*\*\*1004 \*\*\*

**AMOUNT \$48.72**

APPROVED

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

THANK YOU / MERCI

CUSTOMER COPY

*Hospital*

**RECEIPT**

RAH Parking  
Edmonton, Alberta

License Plate Number

**BFF7222**

Expiration Date/Time

**10:26 AM  
JUL 26, 2016**

Purchase Date/Time: 08:56am Jul 26, 2016  
Total Due: \$6.75 Rate: Hourly up to 3 hrs  
Total Paid: \$6.75 Payment Type: Card  
Ticket #: 00004773  
S/N #: 520015452015  
Setting: RAH  
Mach Name: ED-RAH-108

#\*\*\*\*-1004, American Express  
Auth #: 10034472

Parking Rates are  
GST Exempt  
For assistance call  
1-855-535-1100

Kyoto Japanese Cuisine  
10128-109 Street Edmonton Alberta  
(780)420-1700

**Table #105**

Trans#: 564426 Serv: KIMBERLY  
7/26/2016 9:46:38 PM # Cust: 0

Quan	Descript	Tues.	Cost
1	Meat Gyoza		\$9.80
1	Veg. Gyoza		\$9.80
1	maximite half		\$6.50
1	Rain half		\$7.30
1	Cali Half		\$6.50
1	Dyna Half		\$6.50

Net Total: \$46.40  
GST \$2.32

**TOTAL: \$48.72**

Food: \$46.40

GST No. 897195327

**THANK YOU VERY MUCH.**

PARKING RECEIPT 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

# WESTIN®

HOTELS & RESORTS

Estelle Lo

Page Number : 1 Invoice Nbr : 27701192  
 Guest Number : 1089693  
 Folio ID : A  
 Arrive Date : 27-JUL-16 06:25  
 Depart Date : 28-JUL-16 12:54  
 No. Of Guest : 1  
 Room Number : 649  
 Club Account :

Tax Invoice

Tax ID : 815461330RT0001  
 The Westin Edmonton 28-JUL-16 13:00 SANDBER3

Date	Reference	Description	Charges (CAD)	Credits (CAD)
27-JUL-16	RT649	Room Chrg Restricted SW	175.00	
27-JUL-16	RT649	GST	9.01	
27-JUL-16	RT649	Destination Marketing Fee	5.25	
27-JUL-16	RT649	Tourism Levy	7.21	
27-JUL-16	RT649	Parking Self	30.00	
27-JUL-16	RT649	GST	1.50	
27-JUL-16	DEPOSIT	Deposit		-196.47
28-JUL-16	VI	Visa		-31.50
** Total			227.97	-227.97
*** Balance			0.00	

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](http://westin.com/store)

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## HOTELS & RESORTS

Estelle Lo

Page Number : 2 Invoice Nbr : 27701192  
 Guest Number : 1089693  
 Folio ID : A  
 Arrive Date : 27-JUL-16 06:25  
 Depart Date : 28-JUL-16 12:54  
 No. Of Guest : 1  
 Room Number : 649  
 Club Account :

Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

### EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
07-27-2016	0.00	9.01	7.21	0.00	0.00	15.28	31.50	0.00
07-28-2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-31.50
<b>Total</b>	<b>0.00</b>	<b>9.01</b>	<b>7.21</b>	<b>0.00</b>	<b>0.00</b>	<b>15.28</b>	<b>31.50</b>	<b>-31.50</b>

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HOTELS & RESORTS

Estelle Lo  
 Canadian University College

Page Number : 1 Invoice Nbr : 27700707  
 Guest Number : 1089692  
 Folio ID : A  
 Arrive Date : 24-JUL-16 14:55  
 Depart Date : 27-JUL-16 06:24  
 No. Of Guest : 1  
 Room Number : 649  
 Club Account :

Copy Tax Invoice

Tax ID : 815461330RT0001  
 The Westin Edmonton 27-JUL-16 07:07 SUFISAK

Date	Reference	Description	Charges (CAD)	Credits (CAD)
24-JUL-16	RT649	Room Charge	179.55	
24-JUL-16	RT649	GST	9.25	
24-JUL-16	RT649	Destination Marketing Fee	5.39	
24-JUL-16	RT649	Tourism Levy	7.40	
24-JUL-16	RT649	Parking Self	30.00	
24-JUL-16	RT649	GST	1.50	
25-JUL-16	RT649	Room Charge	179.55	
25-JUL-16	RT649	GST	9.25	
25-JUL-16	RT649	Destination Marketing Fee	5.39	
25-JUL-16	RT649	Tourism Levy	7.40	
25-JUL-16	RT649	Parking Self	30.00	
25-JUL-16	RT649	GST	1.50	
26-JUL-16	AX	American Express-		-466.18
26-JUL-16	RT649	Room Charge	179.55	
26-JUL-16	RT649	GST	9.25	
26-JUL-16	RT649	Destination Marketing Fee	5.39	
26-JUL-16	RT649	Tourism Levy	7.40	
26-JUL-16	RT649	Parking Self	30.00	

Continued on the next page

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## HOTELS & RESORTS

Estelle Lo  
 Canadian University College

Page Number : 2 Invoice Nbr : 27700707  
 Guest Number : 1089692  
 Folio ID : A  
 Arrive Date : 24-JUL-16 14:55  
 Depart Date : 27-JUL-16 06:24  
 No. Of Guest : 1  
 Room Number : 649  
 Club Account :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-JUL-16	RT649	GST	1.50	
27-JUL-16	AX	American Express		-233.09
		** Total	699.27	-699.27
		*** 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](http://westin.com/newbalance)

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HOTELS & RESORTS

Estelle Lo  
 Caubo

Page Number : 1 Invoice Nbr : 2770770  
 Guest Number : 1100515  
 Folio ID : A  
 Arrive Date : 31-AUG-16 18:09  
 Depart Date : 01-SEP-16 04:14  
 No. Of Guest : 1  
 Room Number : 1149  
 Club Account :

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 01-SEP-16 04:20 SUFISAK

Date	Reference	Description	Charges (CAD)	Credits (CAD)
31-AUG-16	RT1149	Room Charge	189.00	
31-AUG-16	RT1149	GST	9.73	
31-AUG-16	RT1149	Destination Marketing Fee	5.67	
31-AUG-16	RT1149	Tourism Levy	7.79	
01-SEP-16	AX	American Express		-212.19
		** Total	212.19	-212.19
		*** 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](http://westin.com/store)

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Estelle Lo

Page Number : 1 Invoice Nbr : 27707860  
 Guest Number : 1083312  
 Folio ID : A  
 Arrive Date : 01-SEP-16 04:14  
 Depart Date : 02-SEP-16 10:00  
 No. Of Guest : 1  
 Room Number : 1149  
 Club Account :

Information Invoice

Tax ID : 815461330RT0001  
 The Westin Edmonton 02-SEP-16 04:10 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-SEP-16	RT1149	Room Charge	175.75	
01-SEP-16	RT1149	GST	9.05	
01-SEP-16	RT1149	Destination Marketing Fee	5.27	
01-SEP-16	RT1149	Tourism Levy	7.24	
02-SEP-16	AX	American Express		-197.31
		** Total	197.31	-197.31
		*** Balance	0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

FIND CLARITY, BOOST HAPPINESS - Like a gym membership for your mind, Headspace gives you simple tools to feel happier, work smarter and sleep better. Get some Headspace at [westin.com/headspace](http://westin.com/headspace)

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## HOTELS & RESORTS

Estelle Lo  
 Caubo

Page Number : 1 Invoice Nbr : 27711807  
 Guest Number : 1104567  
 Folio ID : A  
 Arrive Date : 19-SEP-16 18:45  
 Depart Date : 20-SEP-16 17:32  
 No. Of Guest : 1  
 Room Number : 749  
 Club Account :

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 20-SEP-16 17:40 KATIAUD

Date	Reference	Description	Charges (CAD)	Credits (CAD)
19-SEP-16	RT749	Room Charge	189.00	
19-SEP-16	RT749	GST	9.73	
19-SEP-16	RT749	Destination Marketing Fee	5.67	
19-SEP-16	RT749	Tourism Levy	7.79	
19-SEP-16	RT749	Parking Self	30.00	
19-SEP-16	RT749	GST	1.50	
20-SEP-16	AX	American Express-		-243.69
		** Total	243.69	-243.69
		*** Balance	-0.00	

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Estelle Lo  
 Caubo

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## HOTELS & RESORTS

Page Number : 1 Invoice Nbr : 27712053  
 Guest Number : 1100521  
 Folio ID : A  
 Arrive Date : 20-SEP-16 17:33  
 Depart Date : 21-SEP-16 14:06  
 No. Of Guest : 2  
 Room Number : 749  
 Club Account :

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 21-SEP-16 14:10 JACKKIA

Date	Reference	Description	Charges(CAD)	Credits (CAD)
20-SEP-16	RT749	Room Charge	209.00	
20-SEP-16	RT749	GST	10.76	
20-SEP-16	RT749	Destination Marketing Fee	6.27	
20-SEP-16	RT749	Tourism Levy	8.61	
20-SEP-16	RT749	Parking Self	30.00	
20-SEP-16	RT749	GST	1.50	
21-SEP-16	AX	American Express-		-266.14
		** Total	266.14	-266.14
		*** 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](http://westin.com/newbalance)

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# WESTIN<sup>®</sup>

## HOTELS & RESORTS

Estelle Lo  
 Caubo

Page Number : 1 Invoice Nbr : 27712418  
 Guest Number : 1090854  
 Folio ID : A  
 Arrive Date : 21-SEP-16 16:41  
 Depart Date : 22-SEP-16 10:49  
 No. Of Guest : 2  
 Room Number : 749  
 Club Account :

Tax Invoice

Tax ID : 815461330RT0001  
 The Westin Edmonton 22-SEP-16 11:00 BRADSMO

Date	Reference	Description	Charges (CAD)	Credits (CAD)
21-SEP-16	RT749	Room Charge	209.00	
21-SEP-16	RT749	GST	10.76	
21-SEP-16	RT749	Destination Marketing Fee	6.27	
21-SEP-16	RT749	Tourism Levy	8.61	
21-SEP-16	RT749	Parking Self	30.00	
21-SEP-16	RT749	GST	1.50	
22-SEP-16	AX	American Express		-266.14
		** Total	266.14	-266.14
		*** Balance	0.00	

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# WESTIN<sup>®</sup>

## HOTELS & RESORTS

Estelle Lo  
 Caubo Edmonton

Page Number : 1 Invoice Nbr : 27710484  
 Guest Number : 1100517  
 Folio ID : A  
 Arrive Date : 13-SEP-16 21:17  
 Depart Date : 15-SEP-16 05:28  
 No. Of Guest : 2  
 Room Number : 1249  
 Club Account :

Copy Invoice

Tax ID : 815461330RT0001  
 The Westin Edmonton 26-SEP-16 09:25 MRONDEAU

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-SEP-16	RT1249	Room Charge	189.00	
13-SEP-16	RT1249	GST	9.73	
13-SEP-16	RT1249	Destination Marketing Fee	5.67	
13-SEP-16	RT1249	Tourism Levy	7.79	
13-SEP-16	RT1249	Parking Self	30.00	
13-SEP-16	RT1249	GST	1.50	
14-SEP-16	RT1249	Room Charge	189.00	
14-SEP-16	RT1249	GST	9.73	
14-SEP-16	RT1249	Destination Marketing Fee	5.67	
14-SEP-16	RT1249	Tourism Levy	7.79	
14-SEP-16	RT1249	Parking Self	30.00	
14-SEP-16	RT1249	GST	1.50	
15-SEP-16	AX	American Express		-487.38
		** Total	487.38	-487.38
		*** Balance	0.00	

Continued on the next page

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 Edmonton, AB T5J 0N7  
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HOTELS & RESORTS

Estelle Lo  
 Caubo Edmonton

Page Number : 1 Invoice Nbr : 27710733  
 Guest Number : 1090853  
 Folio ID : A  
 Arrive Date : 15-SEP-16 05:29  
 Depart Date : 16-SEP-16 18:45  
 No. Of Guest : 2  
 Room Number : 1249  
 Club Account :

Copy Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 02-OCT-16 17:10 BENTJE

Date	Reference	Description	Charges (CAD)	Credits (CAD)
15-SEP-16	RT1249	Room Charge	189.00	
15-SEP-16	RT1249	GST	9.73	
15-SEP-16	RT1249	Destination Marketing Fee	5.67	
15-SEP-16	RT1249	Tourism Levy	7.79	
15-SEP-16	RT1249	Parking Self	30.00	
15-SEP-16	RT1249	GST	1.50	
16-SEP-16	AX	American Express		-243.69
		** Total	243.69	-243.69
		*** Balance	-0.00	

STAY LONGER - Enjoy more time to explore your destination with the benefits of Westin Weekend, from extended breakfast hours to late Sunday checkouts. Book your next Westin Weekend at [westin.com/weekend](http://westin.com/weekend)

Continued on the next page

BOSTON PIZZA # 275  
22701-48TH AVENUE T9S0A4  
ATHABASCA AB  
932437433010  
BH2316525812

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

09-18-2016 13:43:35

Acct # \*\*\*\*\*1004 C

Exp Date \*\*/\*\* Card Type AM

Name: SIFONG LO

A000000025010801

AMERICAN EXPRESS

Check # 15

Operator: 142

Trace # 1876

Inv. # 2060

Auth # 807256 RRN 001071003

Purchase \$82.56

Tip \$9.00

Total \$91.56

(000) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy



**Boston Pizza**

Here to make you happy

BOSTON PIZZA #275

ATHABASCA

0015a Table G3 #Party 4  
KRISTEN M SvrCk: 3 12:40 09/18/16

BAR QUENCH, mango ginger	3.49
N S. POP	3.49
BAR QUENCH, black raspberry	3.49
BAR QUENCH, mango ginger	3.49
S-MEATEOR, original	18.79
M PEROGY PIZZ, original	27.89
MEDI CKN SAL, w/ pln chkn	17.99
BAR QNCH-REFILL, mango ginger	0.00
BAR QNCH-REFILL, black raspberry	0.00
BAR QNCH-REFILL, mango ginger	0.00

Sub Total: 78.63

GST: 3.93

09/18 13:40 TOTAL: 82.56

THANK YOU

GST #

PLEASE PAY SERVER



\*\*\*\*\*

TELL US HOW WE DID!

We value your feedback and time.  
Complete our SUPER SHORT SURVEY and  
receive a chance to WIN an AWESOME  
\$200 BOSTON PIZZA GIFTCARD.

Keep this receipt and go to  
TellBostonPizza.com

\*\*\*\*\*

For complete rules and eligibility,  
please visit TellBostonPizza.com

\*\*\*\*\*

ACCESS CODE:

52512-90000-87111

This code will expire in 28 days

Thank you



49TH STREET GRILL  
 4901 49 ST  
 ATHABASCA AB

CARD \*\*\*\*\*1004  
 CARD TYPE AMEX  
 DATE 2016/09/29  
 TIME 3816 12:37:10  
 RECEIPT NUMBER  
 C84118624-001-171-003-0

PURCHASE  
 AMOUNT \$113.40  
 TIP \$14.60  
 TOTAL  
**\$128.00**

AMERICAN EXPRESS  
 A000000025010801  
 E75393699F7B9C71  
 0000008000-E800  
 B8BE361B04325EC8  
 0000008000-F800

**APPROVED**  
 AUTH# 872018 00-025  
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
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DATE	SERVER	TABLE NO.	PERSONS	CHECK NO.
	Stacie	F3		52365
FOOD				AMOUNT
N-ChkSou/GrSalad				13.00
N-ChkSou/GrSalad				13.00
N-ChkSou/GrSalad				13.00
N-Sou/Coos				13.00
xtra				2.00
N-Mac+Chsd/Tos				13.00
N-UMS/GrSalad				13.00
BEVERAGE				
N-Classic/GrSal				14.00
S-Sicilian				15.00
Coke				3.50
Coke				3.50
Coke				3.50
Coke				3.50
G.S.T.				3.50
PROV TAX				2.50
TOTAL				23.50

**GUEST RECEIPT**  
**49th Street Grill**  
 4901 - 49 Street  
 Athabasca, AB T9S 1C5  
 GST# 889187225 RT0001

**52365**

DATE	20
\$	



BOSTON PIZZA # 275  
2201-48TH AVENUE T9S0A4  
ATHABASCA AB  
932437433010  
BH2316525812

\*\*\*\* PURCHASE \*\*\*\*  
09-30-2016 13:25:59  
Acct # \*\*\*\*\*1004 C  
Exp Date \*\*/\*\* Card Type AM  
Name: SIFONG LO  
A000000025010801  
AMERICAN EXPRESS

Check # 37  
Operator: 17  
Trace # 2149  
Inv. # 2354  
Auth # 835731 RRN 001082004

Total \$87.64  
(000) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy



BOSTON PIZZA #275  
ATHABASCA  
0037 Table 22 #Party 5  
TRISHA C Svc Ck: 9 12:23 09/30/16

BAR QUENCH, black raspberry 3.49  
WATER 0.00  
N.S. POP 3.49  
N.S. POP 3.49  
N.S. POP 3.49  
CUP CREAM SOUP 5.25  
1/2MEDI CHKN SAL, w/ pln chkn 13.29  
1/2 CHKN PEC SAL 13.29  
I-ROYAL, original 13.89  
I-BBQ CHKN, original 10.00  
I-BBQ CHKN, original 10.00  
ADD CAESAR SAL 3.79

Sub Total: 83.47  
GST : 4.17  
09/30 13:23 TOTAL: 87.64

THANK YOU  
GST # 894648450RT0001  
PLEASE PAY SERVER

\*\*\*\*\*  
TELL US HOW WE DID!  
We value your feedback and time.  
Complete our SUPER SHORT SURVEY and  
receive a chance to WIN an AWESOME  
\$200 BOSTON PIZZA GIFTCARD.  
Keep this receipt and go to  
TellBostonPizza.com  
\*\*\*\*\*  
For complete rules and eligibility,  
please visit TellBostonPizza.com  
\*\*\*\*\*

ACCESS CODE:  
72532-90000-07311  
This code will expire in 28 days  
TelBostonPizza.com

For complete rules and eligibility, please visit TellBostonPizza.com

49TH STREET GRILL  
4901 49 ST  
ATHABASCA AB

CARD \*\*\*\*\*1004  
CARD TYPE AMEX  
DATE 2016/09/30  
TIME 9826 19:58:19  
RECEIPT NUMBER  
C84118624-001-172-040-0

PURCHASE  
AMOUNT \$165.90  
TIP \$18.00  
TOTAL \$183.90

26.00 +  
26.00 +  
2.00 +  
32.00 +  
26.00 +  
32.00 +  
14.00 +  
158.00 x  
1.05 =  
165.90 \*  
0.00

165.90 +  
18.00 +  
183.90

002

DATE	SERVER	TABLE NO.	PERSONS	CHECK NO.
				53055
FOOD				AMOUNT
			6 (M) / Rice x Fantail	26.00
			6 (W) / FF x Fanta / x gravy	26.00 20.00
			9 (M) BP x Fantail	32.00
			9 (M) / Rice	26.00
			9 (M) / BP x Fantail	32.00
BEVERAGE				
			<del>Ketchup</del>	<del>7.99</del>
			<del>Saus</del>	<del>6.00</del>
			<del>Amelbec</del>	<del>9.99</del>
			<del>Stella</del>	<del>6.75</del>
			<del>Can</del>	<del>2.50</del>
			Tofte	14.00
			GST	
			PROV TAX	
			TOTAL	

GUEST RECEIPT  
49th Street Grill  
4901 - 49 Street  
Athabasca, AB T9S 1C5  
GST# 889187225 RT0001

53055

DATE	
	20
S	

Fwd: Air Canada - SIFONG LO - 06 Oct: Edmonton - Vancouver (Booking Reference: K2G4F5) - Air Canada - Your booking has been modified

Estelle Lo

Fri 2016-08-19 3:33 PM

To: Estelle Lo

2 attachments (163 KB)

Air\_Canada\_Booking\_Confirmation\_K2G4F5.pdf; ATT00001.htm;

Begin forwarded message:

**From:** Air Canada <[confirmation@aircanada.ca](mailto:confirmation@aircanada.ca)>

**Subject:** Air Canada - SIFONG LO - 06 Oct: Edmonton - Vancouver (Booking Reference: K2G4F5) - Air Canada - Your booking has been modified

**Date:** August 18, 2016 at 7:47:52 PM MDT

**To:** <

## Booking Confirmation



**Booking Reference: K2G4F5**

**Date of issue: 19 Aug, 2016**

**Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.**

**IMPORTANT:** Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the fare rules and conditions of carriage that apply to your itinerary, as well as baggage, dangerous goods and other important information related to your trip.

# In preparation for your trip



Manage my booking



Sign up for flight notifications

## Passengers



**Ms. SIFONG LO**

Travel Options

Seats

Ticket Number  
0142166302477



None

AC255  
AC252

Air Canada - Aeroplan  
914525589



None

## Depart

Economy Tango

Thursday  
06 Oct  
2016

21:35  
**Edmonton**  
Edmonton Intl. (YEG),  
Alberta



22:10  
**Vancouver**  
Vancouver Intl. (YVR),  
Terminal M



AC255

1hr35

Operated by: Air Canada | A319-100 | Wi-Fi

## Return

Economy Tango

Monday  
10 Oct,  
2016

15:15  
**Vancouver**  
Vancouver Intl. (YVR),  
Terminal M



17:45  
**Edmonton**  
Edmonton Intl. (YEG),  
Alberta



AC252

1hr30

Operated by: Air Canada | A320-200 | Wi-Fi

## Purchase summary

Full details can be found in your  
attached Itinerary/Receipt

Additional  
Charges

adult

Tax information  
1adult



Air Transportation Charges

Canada Goods and Services Tax  
(GST/HST #10009-2287 RT0001)  
\$7.70

Base Fare 79.00

Canada Goods and Services Tax  
(GST/HST #10009-2287 RT0001) 3.95

Total Additional Fare - per passenger **82.95**

Extras (Change Fee)

Change Fee 75.00

Canada Goods and Services Tax  
(GST/HST #10009-2287 RT0001) 3.75

Total Extras (Change Fee) - per passenger **78.75**

Total (per passenger) **161.70**

Number of passengers X 1

GRAND TOTAL(Canadian dollars) **\$161<sup>7</sup>**

## Baggage allowance

### Carry-on Baggage


When your flight is operated by Air Canada, Air Canada Rouge or Air Canada Express, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). View more details.

### Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

#### Edmonton (YEG) > Vancouver (YVR)

 **1<sup>st</sup> bag**  
\$ 25.00 CAD  
Including taxes


 **2<sup>nd</sup> bag**  
\$ 35.00 CAD  
Including taxes

Max. weight per bag:  
23.0 kg (50.0 lb)

Max. dimensions per bag:  
158.0 cm (62.0 in)

#### Vancouver (YVR) > Edmonton (YEG)

 **1<sup>st</sup> bag**  
\$ 25.00 CAD  
Including taxes

 **2<sup>nd</sup> bag**  
\$ 35.00 CAD  
Including taxes

Max. weight per bag:  
23.0 kg (50.0 lb)

Max. dimensions per bag:  
158.0 cm (62.0 in)

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

#### Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

#### Stopovers

Customers may be reassessed checked baggage fees when itineraries include an enroute stopover in excess of 24 hours.

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 : 27714193  
 Guest Number : 1108921  
 Folio ID : A  
 Arrive Date : 28-SEP-16 16:17  
 Depart Date : 29-SEP-16 09:01  
 No. Of Guest : 1  
 Room Number : 949  
 Club Account :

Information Invoice

Tax ID : 815461330RT0001  
 The Westin Edmonton 29-SEP-16 04:31 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
28-SEP-16	RT949	Room Charge	189.00	
28-SEP-16	RT949	GST	9.73	
28-SEP-16	RT949	Destination Marketing Fee	5.67	
28-SEP-16	RT949	Tourism Levy	7.79	
28-SEP-16	RT949	Parking Self	30.00	
28-SEP-16	RT949	GST	1.50	
29-SEP-16	AX	American Express		-243.69
		** Total	243.69	-243.69
		*** Balance	-0.00	

Continued on the next page



**Black Knight Inn (ST105)**

2929 50 Th Ave  
Red Deer, AB T4R 1H1  
(403) 343-6666  
llarsen@blackknightinn.ca

Account: 2845176

Date: 9/28/16

Room: 314 RDC

Arrival Date: 9/27/16

Departure Date: 9/28/16

Check In Time: 9/27/16 2:14 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: jchen1

**Total Balance Due: 129.71**

Low, Estelle

Post Date	Description	Comment	Amount
9/27/16	Room Charge	#314 Low, Estelle	119.00
9/27/16	Tourism Levy		4.76
9/27/16	GST		5.95

**Folio Summary 9/27/16 - 9/27/16**

Room Charge	119.00
GST	5.95
Tourism Levy	4.76

Balance Due: 129.71

GST #R121889661

Follow us on:



MERCHANT COPY

BLACK KNIGHT INN  
2929 50 AVENUE  
RED DEER AB

CARD \*\*\*\*\*1004  
CARD TYPE AMEX  
DATE 2016/09/28  
TIME 3009 07:22:03  
CLERK ID A2  
RECEIPT NUMBER  
C84101846-001-054-003-0

PRE-AUTH COMPLETION  
TOTAL

**\$129.71**

AMERICAN EXPRESS  
A000000025010801

**APPROVED**

AUTH# 828227 00-025  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS



ASSOCIATED CAB  
(403) 342-2922

**SALE**

Server #: 002574  
MID: 6836263  
TID: C2836263 REF#: 00000004  
Batch #: 029 SEQ: 029001001004  
09/27/16 17:53:30  
APPR CODE: 886606  
AMERICAN EXPRESS  
\*\*\*\*\*1004C

**AMOUNT \$11.00**

00 - APPROVED - 000

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

Thank You!

CUSTOMER COPY

ALBERTA GOLD TAXI  
(403) 341-7777

**SALE**

Clerk #: 003604  
MID: 6826939  
TID: T6826939 REF#: 00000001  
Batch #: 050 SEQ: 050001001001  
09/27/16 14:11:16  
APPR CODE: 863282  
AMERICAN EXPRESS  
\*\*\*\*\*1004C

**AMOUNT \$18.00**

00 - APPROVED - 000

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

Thank You!

CUSTOMER COPY

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

Term Id: 45024124782576  
Item #: 0291  
AMERICAN EXPRESS  
PURCHASE  
Op Id: 176515  
Card #: XXXXXXXXXXX1004

AID: A000000025010801

**APPROVED**

**AMOUNT CAD\$8.00**

No signature required

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

Ref. #: C  
Auth. #: 823100  
Resp. Code: 00  
TVR: 0000000000  
TSI: F800

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

GST 100403070

Date: 2016/09/27 Time: 11:35:38  
Response: AUTH 823100

\*\*\*MERCHANT COPY\*\*\*

LORETTA TAXI  
16311 90 ST NW  
EDMONTON AB T5Z3J9  
TEL: 780-458-6800

Term Id: 70018170  
Invoice #: 0000296  
AMEX PURCHASE  
CREDIT  
App Label: AMERICAN EXPRESS  
AID: A000000025010801  
TVR: 0000000000  
TSI: F800  
Card #: XXXXXXXXXXX1004

**APPROVED 000  
THANK YOU**

**AMOUNT \$9.00**

No signature required

Seq. #: 1000296 D  
Auth. #: 819046  
TC: 0530EC88749A2D30  
TS: 20160920161533  
Date: 2016/09/28 Time: 16:15:30

\*\*\*CUSTOMER COPY\*\*\*



# INVOICE

Date: 2016-09-15

You can reach us at:

ESTELLE LO

Edmonton Ticket Office  
 10014 - 104th STREET  
 EDMONTON, AB T5J  
 0Z1  
 phone: 780-425-0820

ORDER#	ORDERED	CUSTOMER #	P.O	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
1573253	2016-09-15	320140			2016-09-27	2016-09-28	-	ERIN

Travellers:

LO/ESTELLE

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
<b>EDMCAL 12:00 YYC</b> Assigned to: 01C Departs Edmonton (EDMTO / Edmonton Ticket Office) at 12:00 on 2016-09-27. Arrives Red Deer (REDHOL / Red Deer Radisson Hotel) at 13:50 on 2016-09-27. (2 hrs)	2 hrs	Senior	1	\$ 41.90	\$ 44.00
<b>CALEDM 14:00 YYC</b> Assigned to: 01C Departs Red Deer (REDHOL / Red Deer Radisson Hotel) at 16:00 on 2016-09-28. Arrives Edmonton (EDMTO / Edmonton Ticket Office) at 18:05 on 2016-09-28. (2 hrs 5 mins)	2 hrs 5 mins	Senior	1	\$ 41.90	\$ 44.00

**Base Price:** \$ 83.80  
**Discounts:** \$ 0.00  
**Service Charges:** \$ 0.00  
**GST:** \$ 4.20

**Payments Received**

DATE	GUEST	REFERENCE	AMOUNT
2016-09-15	customer: ESTELLE LO	Visa *****	\$ 88.00

**Invoice Total:** \$ 88.00  
**Payments Received:** \$ 88.00  
**Balance Due:** \$ 0.00

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 : 27713535  
 Guest Number : 1105224  
 Folio ID : A  
 Arrive Date : 26-SEP-16 20:17  
 Depart Date : 27-SEP-16 11:30  
 No. Of Guest : 1  
 Room Number : 1249  
 Club Account :

Tax Invoice

Tax ID : 815461330RT0001  
 The Westin Edmonton 27-SEP-16 11:40 BRADSMO

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-SEP-16	RT1249	Room Charge	189.00	
26-SEP-16	RT1249	GST	9.73	
26-SEP-16	RT1249	Destination Marketing Fee	5.67	
26-SEP-16	RT1249	Tourism Levy	7.79	
26-SEP-16	RT1249	Parking Self	30.00	
26-SEP-16	RT1249	GST	1.50	
27-SEP-16	AX	American Express		-243.69
		** Total	243.69	-243.69
		*** Balance	-0.00	

KIDS EAT WELL AT WESTIN - Discover kids' meals that are as delicious as they are nutritious with the Westin Eat Well Menu for Kids, developed with Superchefs(TM) to make kids and parents happy. Learn more at [westin.com/eatwell](http://westin.com/eatwell)

Continued on the next page