

ATHABASCA UNIVERSITY EXECUTIVE EXPENSE REPORT

Pamela Walsh, Vice President, Advancement
October 1 to November 30, 2012

1) Travel expenses

* "Transportation" includes airfare, public transportation, taxis, parking, mileage per diem, and fuel

** "Incidentals" includes registration fees, telephone calls, and internet charges

*** "Recovery" refers to reimbursements from external parties

Travel Date(s)	Destination	Purpose	Transportation*	Accommodation	Meals	Incidentals**	Hospitality	Recovery ***	Total
April 2012	Calgary	Business meeting	25.00	-	74.08	-	-	-	99.08
Sept 9 - 15	Edmonton	Business meetings (1 trip)	172.20	303.92	30.00	-	-	-	506.12
Sept 16 - 22	Edmonton	Business meetings (1 trip)	147.20	151.96	40.00	-	38.33	-	377.49
Sept 4 - 11	Edmonton	Travel (1 trip)	175.00	-	40.00	-	-	-	215.00
Aug 26 - Sept 1	Sydney, Australia	NRNA 7th Regional Conference	3,066.70	868.34	320.00	104.07	-	-	4,359.11
Sept 23 - 29	Calgary & Edmonton	Business Meetings (2 trips)	791.46	281.22	97.94	-	-	-	1,170.62
Sept 23 - 29	Calgary	Hosting	-	-	-	-	212.62	-	212.62
Sept 30 - Oct 6	Edmonton	Business Meetings (1 trip)	157.20	271.92	75.00	-	-	-	504.12
Oct 28 - 31	Calgary & Edmonton	Business Meetings (2 trips)	680.86	283.22	80.00	20.00	-	-	1,064.08
Oct 21 - 27	Edmonton	Business Meetings (1 trip)	147.20	130.96	15.00	-	-	-	293.16
Oct 31 - Nov 2	Toronto	Athabasca University Alumni event	672.13	429.13	100.00	20.00	108.84	-	1,330.10
			\$ 6,034.95	\$ 2,720.67	\$ 872.02	\$ 144.07	\$ 359.79	\$ -	\$ 10,131.50

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>

receipt 4/23
 1.8/22

DATE: 4/23
 NOM NAME: Lamar Viet name
 ADRESSE ADDRESS: Grill + Poché House

VENDU PAR SOLD BY	C.R. C.O.D.	CHARGE	RECU A/C ON ACCT	MONT. REPORTE ACCT FWD
1 D14				6 32
2 A2				5 70
3 A7				11 92
4 B3 p-ah 2 rolls 3w				12 58
5 16 - wash 9.00				12 34
6 A - wash 8.20				11 35
7				7 32
8				6 33
9				
10				
				1700
NO ENRG TAXE TAX REC. NO				TVP/PST
TOTAL				
39				

Pat Wash

Driver # Anne Car # 1078
 To: P. Blvd calgary
 From: Hotel
 Date: April 12 2012 Amount: \$25.00
 GST# 123456789

In calgary 11th + 12th + 13th Apr. A

B

ALLEGRO ITALIAN KITCHEN
10011 109 STREET
EDMONTON AB

CARD *****1283
CARD TYPE VISA
DATE 2012/09/11
TIME 0418 13127113
RECEIPT NUMBER
C06634250-001-098-014-0

PURCHASE
AMOUNT \$41.63
TIP \$6.24
TOTAL

~~\$47.87~~

Visa Credit →
A0000000031010
017FC006517EB7FB
000000B000-EB00
3A3BEDDEBBD3BCC7A
000000B000-FB00

APPROVED

AUTH# 014445 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS
A

ONLY claiming
#30-



103

09-12-12

Mrs Pamela Walsh	Folio No. : 143102	Room No. : 701
	A/R Number :	Arrival : 09-10-12
	Group Code :	Departure : 09-12-12
	Company : Athabasca University	Conf. No. : 60749454
	Membership No. : PC 382009865	Rate Code : IPF05
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
09-10-12	Parking	10.00	
09-10-12	*Room	129.00	
09-10-12	GST Tax	6.45	
09-10-12	Tram Levy Tax	5.16	
09-10-12	Municipal DMF Tax	1.29	
09-10-12	Municipal DMF Tax GST	0.06	
09-11-12	Parking	10.00	
09-11-12	*Room	129.00	
09-11-12	GST Tax	6.45	
09-11-12	Tram Levy Tax	5.16	
09-11-12	Municipal DMF Tax	1.29	
09-11-12	Municipal DMF Tax GST	0.06	
09-12-12	Visa XXXXXXXXXXXXX1283		303.92
Total		303.92	303.92
Balance		0.00	

Thank you for staying at Holiday Inn Express Downtown Edmonton. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit www.priorityclub.com. We look forward to welcoming you back soon.

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Downtown
 Edmonton10010 - 104 Street
 Canada T5J 0Z1 Edmonton, AB
 Telephone: (780) 423-2450 Fax: (780) 426-8090
 0GST #898724515
www.hlexdowntown.com

B



139

09-21-12

Mrs Pamela Walsh	Folio No. :		Room No. :	417
	A/R Number :		Arrival :	09-20-12
	Group Code :		Departure :	09-21-12
	Company :	Athabasca University	Conf. No. :	61507657
	Membership No. :	PC 382009865	Rate Code :	IPF05
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
09-20-12	Parking	10.00	
09-20-12	*Room	129.00	
09-20-12	GST Tax	6.45	
09-20-12	Tram Levy Tax	5.16	
09-20-12	Municipal DMF Tax	1.29	
09-20-12	Municipal DMF Tax GST	0.06	
09-21-12	Visa XXXXXXXXXXXXXXX1283		151.96
Total		151.96	151.96
Balance		0.00	

Thank you for staying at Holiday Inn Express Downtown Edmonton. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit www.priorityclub.com. We look forward to welcoming you back soon.

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Downtown
 Edmonton 10010 - 104 Street
 Canada T5J 0Z1 Edmonton, AB
 Telephone: (780) 423-2450 Fax: (780) 426-6090
 GST #896724515
www.hiexpdowntown.com

A

WESTIN EDMONTON
Share Restaurant
9778 881336493RT0005

207 Megan

29/1 549 GST 2
21SEP'12 8:54AM

1 Breakfast Table 25.00
1 Continental 18.00

~~25.00~~
Gross 25%

Tax
Total Due \$38.33

Gratuity: 15.16

Total : _____

Room # _____

Name Print _____

Signature _____

Checkout to the same? _____

B-1



CREDIT CARD VOUCHER

Share Restaurant
CHECK: 549
TABLE: 29/1
SERVER: 207 Megan
DATE: 21SEP'12 8:12AM
CARD TYPE: Visa
ACCT #: XXXXXXXXXXXX1283
EXP DATE: XX/XX
AUTH CODE: 083218
AMELIA WALSH

SUBTOTAL : 38.33

B

GST# R128599776

Edmonton Airports

Can-T5J 2TZ Edmonton
Tax CodeCA5%

POF 2nd Fl 10/09/12 21:35
Receipt 092970

Short-term parking tkt

DL - No. 085723

06/09/12 14:14 -

11/09/12 14:13 -

Period 5d0h0'

(Tax) \$115.00

Total \$115.00

Payment Received
VISA \$115.00

XXXXXXXXXXXX1283

Merch:82005340013

Auth:053910

Type: Swiped

Sub Total \$109.52
Tax 5% 5.48

1188276 - 3/1

A

AIRPORT TAXI

(780) 890-7070

4888 - 181 Street
Edmonton, Alberta
T6E 5G9

DATE SEP 04, 2012
TIME 15:58
START 15:18
END 15:49
DRIVER 3281
CAR 248

FARE 60.00
SUBTOTAL 60.00

TOTAL 60.00

RECEIPT FOR PAYMENT

CUSTOMER'S COPY

B



10175-100A Street
Edmonton, Alberta T6J 0R7
Tel: (780) 428-8031
Fax: (780) 425-5193
E-mail: lesley@paultravel.com
www.paultravel.com

SALES PERSON: 70 ITINERARY/INVOICE NO. 0232466 DATE: 01 AUG 12
CUSTOMER REF: 010034 EXAML PAGE: 02

TO: AIHABASCA UNIVERSITY
1 UNIVERSITY DRIVE
AIHABASCA. AB T9S 3A3

FROM: WALSH/PAMELA MS REF: PUMF2

RECONFIRM RETURNING AND CONTINUING RESERVATIONS
72 HOURS IN ADVANCE FOR INTERNATIONAL FLIGHTS AND
SUGGEST 48 HOURS IN ADVANCE FOR DOMESTIC FLIGHTS
CAUTION: TICKETS HAVE VALUE IF UNUSED. RETURN FOR REFUND.

04 SEP 12 - TUESDAY
OTHER EDMONTON INIL AB
BOOKING MANAGEMENT FEE - 100.00
PROFESSIONAL FEE

BILLED TO VIXXXXXXXXXXXXX1203 100.00*
5.00 U.S.T./H.S.T. 5.00*

01 JUN 13 - SATURDAY
OTHER EDMONTON AB
HAVE A SAFE AND PLEASANT TRIP

AIR TICKET AC2053022004
ELEC TKT

WALSH PAMELA MS
BILLED TO VIXXXXXXXXXXXXX1203 2.563.45*
3.12 U.S.T./H.S.T. 3.12*

TOTAL BASE 2.058.00
TOTAL TAX 845.45
TOTAL U.S.T./H.S.T. 8.12
NET CC BILLING 2,911.57*

TOTAL AMOUNT DUE 0.00

..AN ADMINISTRATION FEE WILL BE APPLIED ON
..EACH CHANGE REQUESTED

..PREPARED BY DONNA KRUEBER
..AFTER HOURS EMERGENCY 1-800-757-7676 IN NORTH AMERICA
..GLOBAL DIRECT 001-402-548-6260
..ROUTE ACCESS CODE 3120

..THERE IS A 25.00 CHARGE FOR NON-EMERGENCY CALLS
TICKET IS NON-REFUNDABLE. CHANGE PENALTIES APPLY.
ANY CHANGES MUST BE MADE BEFORE THE ORIGINAL FLIGHT DATE.
IF THE TICKET IS CANCELLED THIS MUST BE DONE BEFORE THE
DATE OF THE FIRST FLIGHT.
RECOMMENDED CHECK-IN TIME IS AT LEAST 2 HOURS BEFORE DEPARTURE.
TIMES VARY BY AIRLINE AND DESTINATION.
AFTER CHECKIN YOU MUST BE AVAILABLE AT THE BOARDING GATE

CONTINUED ON PAGE 3

INVOICE: PLEASE REMIT FROM THIS INVOICE
TERMS: PAYMENT DUE WITHIN 7 DAYS OF INVOICE DATE. -2% PER MONTH ON OVERDUE ACCOUNTS.

GBT# R104104841 A-1

The Menzies

SYDNEY

Accor hotels

14 Carrington Street, Sydney 2000 Australia
Ph: (02) 9299 1000 Fax: (02) 9290 3819

Ms Pamela Walsh

USA

The Menzies SYDNEY, 04/09/12
Reservation # 577573
TAX INVOICE 613889

Room 0815
Arrival 29/08/12
Departure 04/09/12
Voucher # 304003697
Cashier # AHMEDH
ABN # 49 218 957 643

* Indicates taxable supply

Date	Charge Description	Amount
29/08	Internet Cards* 6WZ4W3	66.00
30/08	Telephone - STD* #815 : 0423325992	3.00
03/09	Telephone - STD* #815 : 0418614038	3.00
04/09	Credit Card Surcharge*	1.08
04/09	Visa Card XXXXXXXXXXXXX1283 12/12	-73.08
Balance Due:		0.00

= \$ 74.07
CDN

Total Excluding GST	AUD	66.44
Total Including GST	AUD	73.08
GST Total	AUD	6.64
Non Taxable Totals	AUD	0.00

Live TaxiEray
TAX INVOICE

EFTPOS FROM SUNCORP

ABN 17 438 763 466
TAXI SYT0717
DRIVER ID 3191
TRANSACTION: 29080103

FARE \$75.00
(inc. GST)
SERVICE FEE \$7.50
GST ON SVC FEE \$0.75

TOTAL \$83.25

TERMINAL ID: 35794295
MERCHANT ID: 315799423357948
UT88
450003*****283 EXP:XX/XX SWIPED
BATCH: 000346 INU: 002434

SALE

Auth ID: 022814
RRN: 006816105740 STAN: 006816
Aug 29, 12 10:57 CREDIT

SALE \$83.25

TOTAL AUD \$83.25

APPROVED WITH SIGNATURE = *84.38
CDN

** CARDHOLDER CURRY
C-1

Go Currency Exchange Calculators and Converters

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Tax Invoice / Cash Receipt
Total price includes GST
www.taxiacombined.com.au

Taxi # T. 9200 Date 31/10/12

From N. SYD To city

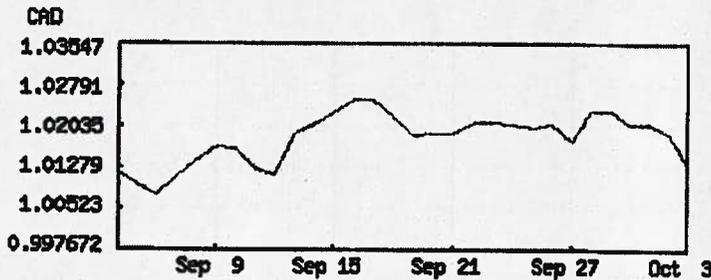
Fare \$ 19.1- Driver Auth From hotel to Ho bar, city

Driver ABN PW suburban Even D

Wednesday, October 3rd, 2012

Currency Converter Results

- 19.10 Australian Dollar(s) = 19.3582 Canadian Dollar(s)
- 1 CAD = 0.986664 AUD
- 1 AUD = 1.01352 CAD



Try another conversion

Amount:

From:

To:

NO

- [Create a Pocket-size converter to take on your trip.](#)

Zimbra Collaboration Suite

suzanneb@athabascau.ca

Fwd: RezAssist US, Inc Itinerary #: 93690634

August 3, 2012 2:01:50 AM

From: pamelaw@athabascau.ca

To: suzanneb@athabascau.ca

Hotel info for calendar and hard copy for travel
P

Pamela Walsh
VP Advancement
Athabasca University
Sent from iPad

Begin forwarded message:

From: reply@travelnow.com
Date: August 3, 2012 1:57:13 AM MDT
To: pamela walsh <pamelaw@athabascau.ca>
Subject: RezAssist US, Inc Itinerary #: 93690634



The Menzies Sydney

★★★★★
14 Carrington St
Sydney NSW 2000

[Rent a Car](#)

[Make Flight Plans](#)

YOUR RESERVATION HAS BEEN BOOKED!

Your Itinerary Number: **93690634**

RezAssist US, Inc Confirmation Number(s): **110137084357** Guest: **pamela walsh**

Please refer to your itinerary number above if you contact Customer Service for any reason.

RESERVATION DETAILS

Check-in: **August 29, 2012** 1 Adults, 0 Children
(Check in time 2:00 PM)

Check-out: **September 04, 2012** Standard Queen
(Check out time 10:30 AM) Guest: **pamela walsh**

Rates per Room

(excluding tax recovery charges and service fees)

August 29,2012 --- \$152.86 USD
August 30,2012 --- \$152.86 USD
August 31,2012 --- \$152.85 USD
September 01,2012 --- \$152.85 USD
September 02,2012 --- \$131.92 USD
September 03,2012 --- \$131.92 USD

Payment Information

Payment Method: **Visa**
Card Number: *****1283
Amount Charged: **\$675.26 USD**
Balance Due: **\$0.00 USD**

Billing Information

Tax Recovery Charges and Service Fees \$0.00 USD

Billing Name: pameia walah
Billing Address: unit 103
Athabasca AB T9S 1R2

Total Charges \$875.26 USD

Phone Number: 7806401643
Email Address: pamelaw@athabascau.ca

The above charges to your credit card were made by Travelscape, LLC. To view our full Terms & Conditions, please go to our [Terms & Conditions](#) page.

=*868.35 CDN

Cancellation Policy

This rate is non-refundable and cannot be changed or cancelled - If you do choose to change or cancel this booking you will not be refunded any of the payment.

If you wish to review or cancel this reservation, please go to our [View/Cancel Reservation](#) page.

For support with your reservation please call: US and Canada Toll free phone number 8663323590 European (Global) free phone number 00800 9733 4226



eTicket Receipt

**Prepared For
WALSH/PAMELA MS**

WESTJET RESERVATION CODE	NQMXRR
ISSUE DATE	24Sep2012
TICKET NUMBER	8382184517874
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW
FREQUENT FLYER NUMBER	WS368021894

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
26Sep	WESTJET WS 348	EDMONTON INTL AB, CANADA Time 8:15pm	CALGARY INTL AB, CANADA Time 7:01pm	Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status USED TO FLY Fare Basis QAR Not Valid Before 25 SEP Not Valid After 25 SEP
27Sep	WESTJET WS 255	CALGARY INTL AB, CANADA Time 4:25pm	EDMONTON INTL AB, CANADA Time 5:12pm	Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status USED TO FLY Fare Basis QAR Not Valid Before 27 SEP Not Valid After 27 SEP

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX 1283
Endorsement / Restrictions	NONREF - FEE FOR CHG/CXL
Fare Calculation Line	YEA WS YYC162.00QAR WS YEA162.00QAR CAD324.00END
Fare	CAD 324.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (CANADA AIR SECURITY CHARGE - SUBJECT TO GST)

	CAD 20.61 XG (GST FOR CANADA EXCEPT ON/BC/NS/NF/NB/QC)
	CAD 50.00 SQ (AIF - CANADA EXCEPT ON/BC/NS /QC/NB/NF)
	CAD 6.00 YQF (SERVICE FEE - FUEL)
	CAD 18.00 YQI (SERVICE FEE - INSURANCE)
Total Fare	CAD 432.86
Additional Fees not included in Fare	CAD 5.00 (0.25 XG) - YEG YYC - VI XXXXXXXXXXXXXXXX1283 (PREMIUM SEAT FEE)

Total = # 437.86

Positive identification required for airport check in

Notice:

Thank you for choosing WestJet

QST # 1202807956TQ0001 GST # 866112535

- We look forward to welcoming you on board your upcoming WestJet flight. If you're travelling with one of our airlines partners as part of your WestJet booking, you'll want to familiarize yourself with the other airline's policies and restrictions as they may be different from ours. Generally, the most restrictive guidelines will apply.
- Positive Identification is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for International flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and compensation will not be issued.
- For information on baggage limits, identification and rules of carriage, please click here.
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our contact us page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention Guest Relations, 22 Aerial Place N.E. Calgary, Alberta Canada T2E 3J1.



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Carriage House Inn

9030 Macleod Trail S., Calgary, Alberta, Canada T2H 0M4 Phone: (403) 253-1101 Fax: (403) 259-2414 Toll Free: 1-800-661-9566 www.carriagehouse.net

Guest:

Pamela Walsh
1 University Dr.
Athabasca, AB T9S 3A3 CN

Room #: 312
Folio #: R6142C - 1
Group #:
Guests: 1
Clerk:

CL #:

Arrive: 09/25/12 Time: 07:56 PM Depart: 09/27/12 Time: 05:35:35 Status: FOL

Date	Description	Reference	Comment	Charges	Credits
09/25/2012	ROOM CHARGE	312		\$129.00	\$0.00
09/25/2012	ALBERTA MARKETING I	3121	ALBERTA MARKETING LEVY	\$5.16	\$0.00
09/25/2012	ROOMS GST TAX	3121	ROOMS GST TAX	\$6.45	\$0.00
09/26/2012	GRATUITY	3898	GRATUITY T#: 5-3898 <i>Not claimed</i>	\$2.00	\$0.00
09/26/2012	BOTTLED WATER	092622966782		\$3.54	\$0.00
09/26/2012	LAUNDRY & VALET	092650266782	<i>Not claimed</i>	\$11.29	\$0.00
09/26/2012	ROOM CHARGE	312		\$129.00	\$0.00
09/26/2012	ALBERTA MARKETING I	3121	ALBERTA MARKETING LEVY	\$5.16	\$0.00
09/26/2012	ROOMS GST TAX	3121	ROOMS GST TAX	\$6.45	\$0.00
09/27/2012	PAY VISA	092795366782	*****1283 021761	\$0.00	\$298.01

Folio Balance: \$0.00

298.01
 (11.29)
 (2.00)

 *284.72

B-1

ASSOCIATED
387 - 41 AM
INSIST ON

TAMKHOA VIETNAMESE GR
106 1111 6TH AVE SW
CALGARY AB
4022626644

TERMINAL ID.: PS331150

DEBIT CHQ
*****7008 EXP:*/**** CHIP
PURCHASE
BATCH: 000104 INU: 002404
Sep 26, 2012 13:13
INTERAC
AID: A0000082771010
TUR: 80 80 00 80 00
TST: 68 00
IC: 57EEF1989707F9B3
TRAN SEQ #: 0011040086

AUTH: 548106

SALE AMT \$16.81

TIP \$3.36

~~174.52~~

APPROVED - THANKS
RESPONSE CODE 00

SIGNATURE NOT REQUIRED

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

MERCHANT COPY

DATE:
PICK-UP TIME
DROP-OFF TIME
TRIP ID
LOCATION
CAR NUMBER
CARD TYPE
CARD:
EXPIRY
AUTH:

FARE (\$)
EXTRA (\$)
SUBTTI

TIP (\$)

TOTAL (\$)

SIGNATURE

FOR ONLINE
OUR WEBSITE

CUSTOMER

\$5.00
\$54.00
Amek ut
original
Cardholder
Amek

DATE 9/26

NOM NAME _____
ADRESSE ADDRESS _____

VENUE PAR SOLO BY	O.R. O.O.D.	CHARGE	RECU AVG ON ACCT	MONT. REPORTE ADOT. FWD
1	PL			7.88
2	BT			8.93
3				
4				16.81
5				
6				
7				
8				
9				
10				
			TPS/GST	
NO. ENRG. TAXE			TVP/PST	
TAX REG. NO.			TOTAL	
20				51

TAMARIND VIETNAMESE GR
 106 1111 6TH AVE SW
 CALGARY AB
 4032626644

TERMINAL ID.: PS331158

DEBIT CHQ
 *****7008 EXP: **/**** CHIP
 PURCHASE
 BATCH: 000105 INU: 002434
 Sep 27, 2012 13:09

INTERAC
 ATD: A0000002771010
 TUR: 00 30 00 80 00
 ISI: 68 00
 TC: 7631AABA6059AERC
 TRAN SEQ #: 0011050050

AUTH: 545594

SALE AMT \$20.23

TIP \$4.04

APPROVED - THANKS
 RESPONSE CODE 00

SIGNATURE NOT REQUIRED

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

→

DATE _____

NOM NAME _____

ADRESSE ADDRESS _____

VENDU PAR SOLD BY	G.R. O.D.D	CHARGE	REQU AND ON ACCT	MONT.REPORTÉ ACQ.T.FWD
1		DI diet coke		1.28
2		P4 w/ rice		7.82
3		Nb + tofu (0.50)		10.70
4				
5				20.23
6				
7				
8				
9				
10				
			TPS/GST	
NO. ENRG. TAXE			TVP/PST	
TAX REG. NO:			TOTAL	
36				

ASSOCIATED CAB ALTA LTD
107 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2012/09/27
PICK-UP TIME: 14:01
DROP-OFF TIME: 14:23
TRIP ID: 789138
REGISTRATION: 073000-45824103707
CAR NUMBER: 1226
CARD TYPE: VISA S
CARD: *****1283
EXPIRY: **/**
AUTH: AP005795

FARE (\$) 40.00
EXTRA (\$) ~~0.00~~
SUBTTL (\$) 40.00

TIP (\$) Tax

TOTAL (\$) _____

SIGNATURE: _____

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY

Parker

GST# R128559776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax CodeCA5%

Exit #1 Ca 27/09/12 19:07
Cashier 38
Receipt 075979

Lost Ticket Daily Park
1 Qty. @ \$69.00
(Tax) \$69.00

Total \$69.00

Payment Received
Check \$69.00

Sub Total \$65.71
Tax 5% 3.29

H-1

G



Carriage House Inn

9030 Macleod Trail S., Calgary, Alberta, Canada T2H 0M4 Phone: (403) 253-1101 Fax: (403) 259-2414 Toll Free: 1-800-661-9566 www.carriagehouse.net

Guest:

Info Upon Arrival
.. AB .

Room #: 563
Folio #: R61427
Group #:
Guests: 2
Clerk: KIM

CL #:

Arrive: 09/26/12 Time: 10:24 PM Depart: 09/27/12 Time: 06:38 AM Status: HIST

Date	Description	Reference	Comment	Charges	Credits
09/26/2012	PEANUTS PUB	4201	PEANUTS PUB GUEST CHG T#: 7-42	\$25.25	\$0.00
09/26/2012	PEANUT GRAT	4201	PEANUTS PUB GRAT T#: 7-4201	\$4.00	\$0.00
09/26/2012	PEANUTS GST	4201	PEANUTS GST TAX T#: 7-4201	\$1.16	\$0.00
09/26/2012	ROOM CHARGE	563		\$169.00	\$0.00
09/26/2012	ALBERTA MARKETING I	563t	ALBERTA MARKETING LEVY	\$6.76	\$0.00
09/26/2012	ROOMS GST TAX	563t	ROOMS GST TAX	\$8.45	\$0.00
09/27/2012	PAY VISA	092795366893	*****1283 080419	\$0.00	(\$212.62)

Folio Balance: \$0.00

"We Take Great Care of You"

2% Per month is added to outstanding balance on overdue accounts.
Regardless of charge instructions, the undersigned guest acknowledges any charges incurred are a personal indebtedness. All accounts are due when rendered.
G.S.T. # R119507069

D

Zimbra Collaboration Suite

suzanneb@athabascau.ca

HotelsOne.com 8664304982 Itinerary #: 101857427

November 7, 2012 1:37:27 PM

From: reply@travelnow.com
To: suzanneb@athabascau.ca



Executive Royal Inn Leduc-Nisku at the Edmonton Airport

☆☆☆
8450 Sparrow Drive
Leduc AB T9E7G4

YOUR RESERVATION HAS BEEN BOOKED!

Your Itinerary Number: **101857427**

HotelsOne.com 8664304982 Confirmation Number(s): **110985446978** Guest: J

Please refer to your itinerary number above if you contact Customer Service for any reason.

RESERVATION DETAILS

Check-In: **November 07, 2012** (Check in time 4:00 PM) **1 Adults, 0 Children**
Check-out: **November 08, 2012** (Check out time 11:00 AM) **Deluxe One Queen Bed**
Guest: Jason McNeal

Rates per Room
(excluding tax recovery charges and service fees)
November 07,2012 --- \$149.00 CAD
Tax Recovery Charges and Service Fees \$13.41 CAD
Total Charges \$162.41 CAD

Payment Information
Payment Method: **American Express**
Card Number: *****1008
Amount Charged: **\$162.41 CAD**
Balance Due: **\$0.00 CAD**

Billing Information
Billing Name: **pamela walsh**
Billing Address: **University Dr
Athabasca AB T9S 3A3**
Phone Number:
Email Address:

The above charges to your credit card were made by Travelscape, LLC. To view our full Terms & Conditions, please go to our [Terms & Conditions](#) page.

Cancellation Policy

We understand that sometimes your travel plans change. We do not charge a change or cancel fee. However, this property (Executive Royal Inn Leduc-Nisku at the Edmonton Airport) imposes the following penalty to its customers that we are required to pass on: Cancellations or changes made after 6:00 PM ((GMT-07:00) Mountain Time (US & Canada)) on Nov 7, 2012 are subject to

TICKET VOID I

impark

IMPERIAL PARKING

PH: 780-420-1976

Hourly Parker

Meter: 1.01 232

TICKET VOID IF RE-SOLD

Time: 2:23P OCT 03

Price: \$11.00

Card:

Exp.: 12/2

Expires:

impark
4:23PM WED

OCT 03 12

IDE UP ON DASH

PLACE TH

IDE UP ON DASH

INSTRUCTIONS ON BACK
BST No 887316898RT0001

A



282.56
10-05-12

271.92

B

124

10-05-12

Folio No. :		Room No. :	818
AVR Number :		Arrival :	10-03-12
Group Code :		Departure :	10-05-12
Company :	Athabasca University	Conf. No. :	62379002
Membership No. :	PC 382009865	Rate Code :	IPF05
Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
10-03-12	*Room	119.00	
10-03-12	GST Tax	5.95	
10-03-12	Tram Levy Tax	4.76	
10-03-12	Municipal DMF Tax	1.19	
10-03-12	Municipal DMF Tax GST	0.06	
10-04-12	Laundry / Dry Cleaning	10.04	NO CLAIM
10-04-12	Parking	10.00	
10-04-12	*Room	119.00	
10-04-12	GST Tax	5.95	
10-04-12	Tram Levy Tax	4.76	
10-04-12	Municipal DMF Tax	1.19	
10-04-12	Municipal DMF Tax GST	0.06	
10-05-12	American Express		282.56
Total		282.56	282.56
Balance		0.00	271.92

Thank you for staying at Holiday Inn Express Downtown Edmonton. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit www.priorityclub.com. We look forward to welcoming you back soon.

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Downtown
Edmonton 10010 - 104 Street
Canada T5J 0Z1 Edmonton, AB
Telephone: (780) 423-2450 Fax: (780) 426-6090
OGST #898724515
www.hiexdowntown.com

R-1

Itinerary/Receipt



Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Booking Information

Booking Reference: MS6A5Z

Customer Care

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Air Canada
1-888-247-2262

Main Contact:
Ms Pamela Walsh
pamelaw@athabascau.ca

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8141 ¹	Edmonton, Edmonton Int'l (YEG) Mon 29-Oct 2012 11:00	Calgary (YYC) Mon 29-Oct 2012 11:52	0	0hr52	DH3	Tango, P	
AC8146 ¹	Calgary (YYC) Wed 31-Oct 2012 09:00	Edmonton, Edmonton Int'l (YEG) Wed 31-Oct 2012 09:52	0	0hr52	DH3	Tango, P	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Pamela Walsh : Adult (16+), Ticket Number: 0142113425502

Air Canada - Aeroplan : 964453724

Meal Preference: **None**

Payment Card:

Special Needs: **None**

Seat Selection: AC8141 **4D Paid** , AC8146 **5D Paid**

Purchase Summary

Fare Summary

Passenger Type

Departing Flight - Tango

Adult
109.00

[View](#)

Return Flight - Tango	99.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	50.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	14.81
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	311.06
Options	
Departing Flight - Tango	
✦ Advance Seat Selection	18.00
Return Flight - Tango	
✦ Advance Seat Selection	18.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.80
Total airfare, taxes and options (per passenger)	348.86
Number of passengers	1
RBC Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$348.86

The following charges (tax inclusive) will appear on your credit or debit card statement:

- Air Canada: \$311.06 (Airfare - per ticket)
- Air Canada: \$37.80 (Advance Seat Selection - per ticket)

Ticket number(s): 0142113425502

Fare Rules

Departing Flight Edmonton (YEG) To Calgary (YYC) - Tango

Return Flight Calgary (YYC) To Edmonton (YEG) - Tango

• **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Airport same-day changes** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded), for whom the flat fee is \$75 CAD/USD. Same-day flights only.
- **Same-day standby** is not permitted.
- Flights can only be used in sequence from the place of departure specified on the itinerary.

• **Cancellations:**

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.

- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by

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ASSOCIATED CAB

for all your transportation needs.

Visit our counter at the
Calgary International Airport
International arrival door.



Driver PG Date Oct 29, 12
Car # 1254 Amount 48.00
GST Included # _____

Driver # _____	Car # _____
To: <u>1140-7AV-SW</u>	
From: <u>9030-MacLeod TR</u>	
Date: <u>OCT 29-12</u>	Amount: <u>32.00</u>
GST# _____	



Carriage House Inn

9030 Macleod Trail S., Calgary, Alberta, Canada T2H 0M4 Phone: (403) 253-1101 Fax: (403) 259-2414 Toll Free: 1-800-661-9566 www.carriagehouse.net

Guest: Pamela Walsh
 1 University Dr.
 Athabasca, AB T9S 3A3 CN

Room #: 856
 Folio #: R617E9 - 1
 Group #:
 Guests: 1
 Clerk: KIM

CL #:

Arrive: 10/29/12 Time: 07:30 PM Depart: 10/31/12 Time: 06:38 AM Status: HIST

Date	Description	Reference	Comment	Charges	Credits
10/29/2012	ROOM CHARGE	856		\$129.00	\$0.00
10/29/2012	ALBERTA MARKETING I	856t	ALBERTA MARKETING LEVY	\$5.16	\$0.00
10/29/2012	ROOMS GST TAX	856t	ROOMS GST TAX	\$6.45	\$0.00
10/30/2012	GRATUTITY	8006	GRATUTITY T#: 5-8006	\$2.00	\$0.00
10/30/2012	LAUNDRY & VALET	103050269928		\$18.60	\$0.00
10/30/2012	ROOM CHARGE	856		\$129.00	\$0.00
10/30/2012	ALBERTA MARKETING I	856t	ALBERTA MARKETING LEVY	\$5.16	\$0.00
10/30/2012	ROOMS GST TAX	856t	ROOMS GST TAX	\$6.45	\$0.00
10/31/2012	PAY VISA	Ck Out 06:38		\$0.00	(\$301.82)
					283.22
				Folio Balance:	\$0.00

Signature: _____

"We Take Great Care of You"

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ASSOCIATED CAB

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Visit our counter at the
Calgary International Airport
International arrival door.



Driver 8938 Date 30/10/2012
Car # 364 Amount \$22
GST Included # _____

Driver #	<u>ATF</u>	Car #	<u>1123</u>
To:	_____		
From:	_____		
Date:	<u>Oct 30/2012</u>	Amount:	<u>25.00</u>
GST #	<u>834962086</u>		

* TRANSACTION RECEIPT *
Checker/Yellow Cabs
316 Meridian Road SE
Calgary, AB, T2A 1X2
403-299-9999

Taxi Service
TYPE: Visa
CARD:
EXP : xx/xx
DATA: SWIPED
Terminal ID: 00001472CA66
DATE: 2012/10/31 07:35:39
AUTH: 030222
IFID: 7456859
DRV : 6290
VEH : 822
GST : 831673470
Meter Start Time:
07:02:56
Meter Stop Time:
07:34:18
Distance: 28.3 Km

FARE 1: \$ 46.76
FLAT : \$ 0.00
TAX : \$ 2.34
TOTAL FARE: \$ 49.10
PAYMENT AMOUNT: \$ 49.10
TIP: \$ 5.90

TOTAL PAYMENT: \$ 55.00
Purchase Auth Complete
Cardholder Copy

IMPARK00020408A
L AIRPORT SERVICE ROAD
EDMONTON, AB, T5J2T2
T#: 0000000000000000

102

SALE

.....1008 Exp: 11/11
Amex Swiped

10/31/2012 10:09:20 Inv#:15420
Record#: 620033 Batch#: 305002
Retrieval#: 00000026

Total: \$75.60

Auth Code: 5 35

Customer Copy

LONDON AIRPORTS
GST # R128599776
VALET PARKING

10/31/2012 9:56AM 0001
000000#0039 SHIFT A

#1027765

PARKING 14.92.00
MOSE ST \$72.00
GSTAX \$3.60

1490.00 \$75.60

52.00 x
2. =
54.00 +
54.00 +
0.05 =
54.00 *
54.00 +
3.20 +

57.20

Claim
regular
parking only
\$32.00 x 2
+gst = \$67.20



113

10-26-12

Mrs Pamela Walsh	Folio No. :	145884	Room No. :	212
	A/R Number :		Arrival :	10-25-12
	Group Code :		Departure :	10-26-12
	Company :	Athabasca University	Conf. No. :	64457600
	Membership No. :	PC 382009865	Rate Code :	IPF05
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
10-25-12	*Room	119.00	
10-25-12	GST Tax	5.95	
10-25-12	Trsm Levy Tax	4.76	
10-25-12	Municipal DMF Tax	1.19	
10-25-12	Municipal DMF Tax GST	0.06	
10-26-12	Visa		130.96

Thank you for staying at Holiday Inn Express Downtown Edmonton. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit www.priorityclub.com. We look forward to welcoming you back soon.

Total	130.96	130.96
Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Downtown
 Edmonton10010 - 104 Street
 Canada T5J 0Z1 Edmonton, AB
 Telephone: (780) 423-2450 Fax: (780) 426-6090
 0GST #896724515
www.hiexdowntown.com

Booking Status

Booking Number 86264

Booking Date 10/10/12

Traveller information

Lead Traveller

pamela walsh

Booking agent

Agency

American Express Travel Services

33 Yonge St, Suite 900 W

Toronto, ON M5E 1S9,

CA

Phone: - 1 800 611 1100

Email: - amextravel-canada@aexp.com

Agent

CA Cardmembers

Total amount

Package price 47,800 points

Tax 14,166 points

Payments Received 16,033 points + \$459.33

Price Includes: All taxes, surcharges and service fees.

Your Itinerary

Flight details Nonstop From Edmonton Intl - (YEG), Edmonton, AB, Canada

To Toronto Pearson - (YYZ), Toronto, ON, Canada

Agency Confirmation GHPRIP | Airline Confirmation WestJet HUUWRJ

WestJet WestJet WS 678

Economy (P) | Plane 736 Edmonton Intl - (YEG) Depart Wednesday 31/10/12 6:15PM

Toronto Pearson - (YYZ) Arrive Wednesday 31/10/12 11:52PM

Duration 3 hr 37 min

Ms pamela walsh (Adult)

Policies

Flight details Nonstop **From** Toronto Pearson - (YYZ), Toronto, ON, Canada
To Edmonton Intl - (YEG), Edmonton, AB, Canada
Agency Confirmation GHPRIP | **Airline Confirmation** WestJet - HUUWRJ
WestJet **WestJet WS 453**
Economy (P) | Plane 73W **Toronto Pearson - (YYZ)** **Depart** Friday 02/11/12 11:15AM
Edmonton Intl - (YEG) **Arrive** Friday 02/11/12 1:23PM
Duration 4 hr 8 min

Ms pamela walsh (Adult)

Policies

INSURANCE

You have declined insurance for your booking or, if you were booking a car only, we were unable to provide an insurance quote. If you would like us to provide a quote for travel insurance for your trip, please contact us at (416) 868-4992/1-800-611-1100, Mon-Fri from 9am to 5pm.

Terms & conditions

Please print a copy of the Terms and Conditions for your records: Print

TERMS AND CONDITIONS

- Passport and Visa Requirements
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- Travel Document Dispatch
- Travel insurance
- Questions

Bistro
at the ENJOY CENTRE
101 Riel Drive, St. Albert, AB
T8N 3X4
780-651-7361

193 Darren Z

Tbl 11/1 Chk 9252 Gst 5
Oct31'12 11:31AM
*** Reprint ***

3 POP @ 3.25 9.75
1 GREEN TEA 3.50
1 CREPE 17.00
1 QUINDA SALAD 14.00
chicken 5.00
1 BAKED BRIE 16.00
1 SOUP BOWL 7.00
1 VEGGIE BURGER 16.00
salad

Subtotal 88.25
79.75 GST 3.99
3.33 GST Included 0.17
Amount Due 92.24

BOOK YOUR HOLIDAY PARTY NOW
elegant evening
weekday discounts. 10% off.
PLEASE PAY SERVER

HOLES GREENHOUSE
& GARDEN
101 RIEL DRIVE
ST ALBERT, AB T8N3K4
7804196800

MERCHANT ID: 87212870018 TERM 10: 019
CLERK: 10

SALE

XXXXXXXXXXXX1008
AMER ENTRY METHOD: CHIF
10/31/12 12:19:16
INV #: 000001 APPR CODE: 80250
BATCH #: 000063 REF #: 00
AMOUNT \$92.24
TIP \$16.60

TOTAL **\$108.84**

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT

(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY
APPROVED

APPLICATION LABEL: AMERICAN EXPRESS
AID: A00000025010801
TUR: 00 00 00 80 00
TS1: FC 00

CLERK / CHAMBIER / AUTH. NO. / N° D'AUTH.

Validation Expire / Date d'expiration
à l'usage des véhicules

AM / M / H / DJ / DJ / VA / VA

DESCRIPTION	AMOUNT / MONTANT
SS.S.T.P.B.	58.00
H.S.S.T.V.H.	
P.B.S.T.V.P.	
O.B.S.T.V.Q.	
PONDS / POIDS	8.00
TOTAL	66.00

5741738

CUSTOMER COPY / COPIE DU CLIENT

PAMELA ANNE GARDNER
Riverdale taxi

Riverdale taxi

Riverdale Limousine Service

For reservation please call (416) 990-6760
2901 KIPLING AVE, SUIT 602, TORONTO, ONT. M9V 5E5

We accept all major Credit Cards

RECEIPT

Date: Sept 10 2012 Fare 3.00

From: St. Albert HST 0.00

To: St. Albert Grab 0.00

Driver: 21 Vehicle# 28.00 Total 3.00

THANK YOU - You are safer with us

Hilton Garden Inn® Toronto Downtown

92 Peter Street • Toronto, Ontario M5V 2G5
Phone (416) 593-9200 • Fax (416) 593-9202
Reservations
www.torontodowntown.HGI.com or 1 877 STAY HGI

Name & Address

Pamela Walsh
1 UNIVERSITY DR
ATHABASCA, AB T9S 3A3

Room 1112/K1RZ
Arrival Date 10/31/2012 12:45:00AM
Departure Date 11/2/2012 6:49:00AM
Adult/Child 2/0
Room Rate 189.00

RATE PLAN L-AA

HH#
AL:
CAR:

CONFIRMATION NUMBER : 3488439189

Folio

HILTON HHONORS

11/2/2012 PAGE 1

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
10/31/2012	*PAVILION PANTRY	LINTR	759653	- \$3.11	NO CLAIM	
10/31/2012	GUEST ROOM	GAJACQU	759767	\$189.00		
10/31/2012	HST - ROOM TAX	GAJACQU	759767	\$24.57		
11/1/2012	MARQUIS BISTRO	LINTR	760073	- \$19.89	NO CLAIM	
11/1/2012	EXT-#61112 7805190051 0001 18:09	LINTR	760145	\$1.76		
11/1/2012	HST - GENERAL	LINTR	760145	\$0.23		
11/1/2012	GUEST ROOM	GAJACQU	760365	\$189.00		
11/1/2012	HST - ROOM TAX	GAJACQU	760365	\$24.57		
11/2/2012	AX *1008	PAUL26_3	760679		\$452.13	
	BALANCE					\$0.00
EXPENSE REPORT SUMMARY						
		10/31/12	11/01/12	STAY TOTAL		
ROOM & TAX	\$213.57	\$213.57	\$1.76	\$427.14		
TELEPHONE	\$0.00	\$1.76	\$19.89	\$1.76		
FOOD & BEVERAGE	\$3.11	\$19.89	\$0.23	\$23.00		
OTHER	\$0.00	\$0.23	\$0.23	\$0.23		
DAILY TOTAL	\$216.68	\$235.45		\$452.13		
TAX SUMMARY						
	CHARGE TOTAL		HST			
ROOM & TAX	\$378.00		\$49.14			
TELEPHONE	\$1.76		\$0.23			
TOTAL PAID	- \$379.76		\$49.37			
	<u>356.76</u>					



ACCOUNT NO.	DATE OF CHARGE	FOLIO NO./CHECK NO.
CARD MEMBER NAME AX *1008	10/31/12	169598 A INITIAL
ESTABLISHMENT NO. & LOCATION Ng, Jason	PURCHASES & SERVICES 586160	
CARD MEMBER'S SIGNATURE X	TAXES	
	TIPS & MISC.	
	TOTAL AMOUNT	

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

C-1