

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

Pamela Walsh
Vice President, Advancement
December 1, 2013 to January 31, 2014

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 & Working Sessions	Recovery ***	Total
Oct 6 to 12	Edmonton	Business meetings	76.80	139.22	40.00	-	-	-	256.02
Oct 13 to 19	Edmonton	Business meeting	163.60	139.22	25.00	-	-	-	327.82
Oct 20 to 29	Calgary	Business meetings	313.44	635.74	285.00	10.00	292.45	-	1,536.63
Oct 30 to Nov 9	Calgary, Ottawa	Business meetings	1,522.58	576.24	205.00	-	40.90	-	2,344.72
Nov 18 to 22	Calgary	Business meetings	427.20	300.43	80.00	-	-	-	807.63
Dec 1 to 7	Edmonton, Calgary	Business meetings	442.00	705.08	120.00	-	-	-	1,267.08
Dec 8 to 14	Edmonton, Calgary	Business meetings	426.40	454.60	90.00	-	93.24	-	1,064.24
Dec 15 to 21	Edmonton	Business meetings	76.80	-	50.00	-	-	-	126.80
Jan 5 to 11	Edmonton	Business meetings	153.60	162.79	40.00	-	-	-	356.39
			\$ 3,602.42	\$ 3,113.32	\$ 935.00	\$ 10.00	\$ 426.59	\$ -	\$ 8,087.33

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>



10-07-13

Mrs Pamela Walsh	Folio No. :		Room No. :	417
	A/R Number :		Arrival :	10-06-13
	Group Code :		Departure :	10-07-13
	Company :	Athabasca University	Conf. No. :	62568395
	Membership No. :		Rate Code :	IPF05
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
10-06-13	*Room	124.00	
10-06-13	GST Tax	6.20	
10-06-13	Trsm Levy Tax	4.96	
10-06-13	Municipal DMF Tax	3.72	
10-06-13	Municipal DMF Tax GST	0.19	
10-06-13	Municipal DMF Tax Tourism Le	0.15	
10-07-13	American Express		139.22
Total		139.22	139.22
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
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 Telephone: (780) 423-2450 Fax: (780) 426-6090
 0GST #896724515
www.hiexdowntown.com



110

11-13-13

Mrs Pamela Walsh	Folio No.	: 167225	Room No.	: 714
	A/R Number	:	Arrival	: 10-17-13
	Group Code	:	Departure	: 10-18-13
	Company	: Athabasca University	Conf. No.	: 64424990
	Membership No.	: PC 382009865	Rate Code	: IPF05
	Invoice No.	:	Page No.	: 1 of 1

Date	Description	Charges	Credits	
10-17-13	Parking	10.00		
10-17-13	*Room	124.00		
10-17-13	GST Tax	6.20		
10-17-13	Trsm Levy Tax	4.96		
10-17-13	Municipal DMF Tax	3.72		
10-17-13	Municipal DMF Tax GST	0.19		
10-17-13	Municipal DMF Tax Tourism Le	0.15		
10-18-13			149.22	
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	149.22	149.22
		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.

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

WESTWAYS
 216 25 AVE SW T2S9L1
 CALGARY AB
 832821441510

+++ PURCHASE +++
 3-29-2013 07:59:58
 cct #2006 M
 xp Date **/** Card Type AM
 ame:

Trace # 230005
 FS2272872501
 Inv. # 144 CVD Resp Y
 Auth # 259594 RRN 001023005

Total \$246.61

Retain this copy for your records
 Customer copy

D

THE TRIBUNE
 RESTAURANT
 100-118 8th Ave. SW
 Calgary, Alberta
 Tel: (403) 269-3160
 Check #: 128496

Server: Kim 09 Date: 10/26/2013
 Table: 131 -1 Time: 18:59
 Client: 2

1 Crab Dip 16.00
 1 Steelhead Trout 28.00
 1 Pesto Pappardelle 14.00
 1 2 Scoop Ice Cream 5.00
 2 Coffee 6.00

SUB-TOTAL: 69.00
 GST: 3.45

TOTAL: 72.45

For Group Function Inquiries:
 cam.p@tribsteakhouse.ca
 Online reservations at
 www.tribsteakhouse.ca
 Twitter: @TribSteakhouse

TERRALSOLE WINE DINNER
 Thursday November 14, 2013
 5 courses each paired with wine
 \$150 a ticket includes gst and gratuity
 403.269.3160
 GST#655743571rt0001

E

CALGARY WESTWAYS GUEST HOUSE
 216-25 AVE. SW., CALGARY, AB T2S0L1
 TEL: 403-229-1758 FAX: 403-229-8265
 E-MAIL: calgary@westways.ab.ca
 GST NO. 879881569
 DATE: Oct. 29/2013

NAME: Pamela Walsh
 ADDRESS: Grandin Room

SOLD BY	COD	CHARGE	ON ACCOUNT	AMOUNT PAID
1		2 Nights @ 114.50		229.00
2		GST		11.45
3		229.00 - 75.00 = 154.00		
4		154.00 x 4% T.L.		6.16
5				
6		Total		246.61
7				
8				
9				
10				

Paid in Full GST/HST
 TAX REG. No. Thank You PST
 37 RECEIVED BY [Signature] TOTAL
 DI



B/W PLUS CALGARY CENTER INN

3630 MACLEOD TRAIL
CALGARY, AB T2G 2P9
Tax ID: 1207220950RT0002

Account: 239234
Arrival: 10/22/13
Departure: 10/23/13
Room: 227
Rate: 179.99

WALSH, MISS PAMELA
BOOKING.COM

Rewards Number: 6

Rewards Tier: PLATINUM

DATE	ITEM DESCRIPTION	COMMENT	DEBIT	CREDIT
10/22/13	1 ROOM RENTAL	#227 WALSH, MISS PAMELA	\$179.99	
10/22/13	2 ROOM GST	ROOM GST	\$9.00	
10/22/13	3 ALBERTA TOURISM LEVY	ALBERTA TOURISM LEVY	\$7.20	
10/22/13	4 ECO STAY PROGRAM	ECO STAY PROGRAM	\$2.00	
10/22/13	5 ECO STAY GST	ECO STAY GST	\$0.10	
10/23/13	6 VISA	VISA		(\$198.29)
			BALANCE DUE:	\$0.00

Tax Desc	Tax Amount
ALBERTA TOURISM LEVY	\$7.20
ECO STAY GST	\$0.10
ROOM GST	\$9.00
Total Taxes Paid:	\$16.30
Tax Id: 1207220950RT0002	

Redwater Bow Valley

#181-250-6 Ave SW
Calgary, Alberta
Tel: (403) 265-3837
Check #: 194811

Duplicate

Server: S-Evelyn
Table: 111 -1

Date: 10/21/2013

Time: 20:39

Client: 4

1	Celiac Bread	0.00
1	6oz Tenderloin	30.95
2	Decaf Coffee	5.90
2	Gelato - 2 Scoop	10.00
2	Roasted Beet Salad	29.90
1	Rotisserie Chicken	24.50
1	Vanilla Bean Brulee	8.00
1	Agnolotti	17.95
1	12oz Ribeye	36.50
1	Espresso	3.00
1	Pop	2.95
1	Cup Daily Soup	4.95
2	Refill Pop	0.00
2	Gelato - 2 Scoop	10.00
	Promo 100%	-10.00

SUB-TOTAL: 174.60
GST: 8.73

TOTAL: 183.33

Thank You For Dining With Us.
Reservations are Recommended.
Please Call 265.3837 to book yours today
Free Parking After 6PM In The Bow Valley
Parkade

GST# 828518365RT001

B1

REDWATER BOW VALLEY
250 6TH AVENUE SOUTH
WEST
CALGARY AB

CARD *****1283
CARD TYPE VISA
DATE 2013/10/21
TIME 5915 20:41:42
SERV ID 4122
CHECK # 194811
TABLE # 111
RECEIPT NUMBER
CB2008429-001-210-019-0

PURCHASE
AMOUNT \$133.33
TIP \$36.67
TOTAL

\$220.00

Visa Credit
A0000000031010
I
C
E
O

APPROVED

AUTH# 043260 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

B

BEST WESTERN CALGARY CENTRE
3630 MACLEOD TRAIL SOUTH
CALGARY, AB

Term ID: 28797626

Pre-Auth Completion

XXXXXXXXXXXX1283

VISA

Entry Method: C

Total: \$ 198.29

2013/10/23

07:46:45

Seq #: 001001767

Appr Code: 026591

Resp Code: 01/027

Visa Credit
A0000000031010

APPROVED
Thank You

Merchant Copy

IMPORTANT
Retain this copy for your records

C



Pamela Walsh

Arrival : 10-21-13
Departure : 10-22-13
Room No. : 409
Folio No. :
Conf. No. : 3268419
Cashier No. : 36
Page No. : 1 of 1

INFORMATION INVOICE

A/R Number :
Group Code :
Company Name : Booking.com

<i>Date</i>	<i>Description</i>	<i>Charges</i>	<i>Payments</i>
10-21-13	*Accommodation	169.99	
10-21-13	DMF	5.10	
10-21-13	Room G.S.T.	8.50	
10-21-13	Alberta Tourism Levy	7.00	
10-21-13	DMF GST	0.25	
10-22-13	American Express		190.84
Total		190.84	190.84
Balance			0.00

GST Registration # 82550 2917 RT 0001

Alberta Tourism Levy 7.00
 Room G.S.T. 8.50

Guest Signature

*I agree the room rate and additional charges are correctly stated.
 Thank you*

BEST WESTERN VILLAGE PARK INN

"Each Best Western Hotel is independently owned and operated"
 1804 Crowchild Trail N.W. | Calgary, AB T2M 3Y7 | Tel: 403-289-0241 | Fax: 403-289-4645

Zimbra Collaboration Suite

pamelaw@athabascau.ca

Reservation Confirmation Saturday, October 05, 2013 5:44:29 PM

From: noreply@itinerary.westjet.com

To: pamelaw@athabascau.ca

Sender: noreply@itinerary.westjet.com



WestJet
22 Aerial Place N.E.
Calgary, Alberta,
Canada
Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.

Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.

This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

Booking ConfirmationYour reservation code is: **RCJUEA**

Main contact: Ms Pamela Anne Walsh

E-mail:

Phone Number:

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#)

Guest

Ms. Pamela Anne Walsh	Flight	Calgary (YYC)-Ottawa (YOW), Ottawa (YOW)-Calgary (YYC)
	Ticket Number	TN8382193077871
	Seat	YYC-YOW: 6D; YOW-YYC: 10D

Air Itinerary Details

WS354 WestJet	Calgary, CA Wed, 16 Oct 2013, 10:15 AM	Ottawa, CA Wed, 16 Oct 2013, 04:05 PM	Fare type: Flex Non-stop
 			
WS521 WestJet	Ottawa, CA Fri, 18 Oct 2013, 07:05 PM	Calgary, CA Fri, 18 Oct 2013, 09:24 PM	Fare type: Econo Non-stop

Fare Breakdown

Guest Type	Base Fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total Fare per guest	Number of guests	Total Fare
adult	CAD 605.00	CAD 46.00	CAD 101.61	CAD 752.61	x 1	CAD 752.61
						Total airfare: CAD 752.61

Tax Details

Rate Code	Description	Amount
-----------	-------------	--------

XG	Goods and Services Tax (GST)	CAD 34.76
RC	Harmonized Sales Tax (HST)	CAD 2.60
CA	Air Travellers Security Charge (ATSC)	CAD 14.25
SQ	Airport Improvement Fee (AIF)	CAD 50.00
Total airfare:		CAD 101.61

Fare family benefits

YYC-YOW: Flex Seat Sale Benefits

- One complimentary checked bag *
- Fully refundable if cancelled within 24 hours of booking **
- Advanced seat selection - \$5-34.50 *
- \$50-57.50 itinerary change fee + applicable fare difference
- \$50-57.50 name change fee
- \$50-57.50 cancellation fee, balance credited toward future WestJet flight purchases -
- * Not applicable on flights operated by our airline partners
- ** Excluding flights departing within 24 hours of booking
- - Non-refundable to original form of payment

Fare family benefits

YOW-YYC: Econo Seat Sale Benefits

- One complimentary checked bag *
- Fully refundable if cancelled within 24 hours of booking **
- Advanced seat selection - \$5-34.50 *
- \$75-86.25 itinerary change fee + applicable fare difference
- \$75-86.25 name change fee
- \$75-86.25 cancellation fee, balance credited toward future WestJet flight purchases -
- * Not applicable on flights operated by our airline partners
- ** Excluding flights departing within 24 hours of booking
- - Non-refundable to original form of payment

Seats

Regular seat	WS 354 YYC - YOW Seat 6D Ms Pamela Walsh	CAD 15.00 + CAD 0.75 Tax
Exit row seat	WS 521 YOW - YYC Seat 10D Ms Pamela Walsh	CAD 30.00 + CAD 1.50 Tax
Total Seats:		CAD 47.25

Total

Charged to A	CAD 47.25
Charged to A	CAD 752.61
Total	CAD 799.86

Important Information

Thank you for choosing WestJet

Zimbra Collaboration Suite

suzanneb@athabascau.ca

Reservation Confirmation

November 29, 2013 2:18:00 PM

From: calgary@westways.ab.ca
 To: suzanneb@athabascau.ca
 Reply To: calgary@westways.ab.ca

Dear Pamela Walsh,

Thank you for booking at Westways - Calgary. Please print this page for your records.

Your reservation is confirmed and your confirmation number is: 6027828

1 Guest House information

Name: Westways - Calgary
 Address: 216 - 25 Ave SW., Calgary, Alberta T2S 0L1, Calgary, Alberta, Canada, T2S 0L1
 Telephone: (403) 229-1758
 Toll Free: 1866-846-7038
 Email: calgary@westways.ab.ca
 Website: http://www.westways.ab.ca

2 Guest information

Name: Pamela Walsh
 Address: _____
 _____, Canada
 Postal: _____
 Telephone: _____
 Email: _____

3 Room information

Confirmation #: 6027828
 Room type: Grandin Room
 Rate: Seasonal rate
 Check-in: 4 pm Monday November 4, 2013
 Check-out: 11:00am Wednesday November 6, 2013
 Nights: 2
 Rooms: 1
 Adults: 1
 Cancellation policy: 4 days notice otherwise the first night charged if we have turn requests down. If we are able to resell the room - no charge. We might not be able to accept Single night reservations when booked more than 14 days in advance. Calgary Stampede Bookings: Full payment charged to your credit card at the time of reservation. 31 days or more notice required for refunds less a \$150 Admin charge. If less then 31 days no refunds unless we resell the room nights booked. \$150 Admin charge still applies.
 Parking policy: We have paved off street parking at the rear of the house which is accessed by the backed alley from 2nd ST SW or 1st ST SW. There are no charges for guests parking and we provided plug -ins for block heaters in the Winter.

4 Rate Information (CAD)

Cost - Room: 199.00 (99.50 avg. per night)

Tax: 17.90
Total Cost: 216.90

To cancel or modify your reservation, [click here](#)



130 Rue Besserer, Ottawa, Ontario, Canada K1N 9M9
 Tel: (613) 232-2000 Canada/U.S. Toll-Free 1-800-267-1989 Fax: (613) 232-1242
 Website: www.les-suites.com

MS. PAMELA WALSH

Invoice # 0000352214
 Date 11/29/2013 17:44:59
 Room 1210 Premier King NS
 Arrival 10/30/2013
 Departure 11/01/2013
 Guest# 269836804
 Guest Ms. Pamela Walsh

Les Suites Hotel Ottawa, Ottawa

GST# 86054 8082 RT0087

Date	Description	Suppliment	Qty	Price	Debit	Credit
10/30/2013	Corporate Group		1	159.00	159.00	
10/31/2013	Corporate Group		1	159.00	159.00	
11/01/2013					0.00	359.34
Total Articles					318.00	

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 association fails to pay for any or all charges.

HST	41.34
Total Due	369.34
Paid	-359.34

Signature: _____

Balance 0.00

Payable upon receipt of invoice.

DATE November 22nd 2013

NAME Pamela Walsh
 ADDRESS Mission Room

SOLD BY	COB	CHARGE	ON ACCOUNT	AMOUNT FWD

1	1 night at 169 ⁵⁰ /nt	169	50	
2	1 night at 139 ⁵⁰ /nt	139	50	
3	Subtotal	307	00	
4	Less 10% AAA discount	(30)	90	
5	Subtotal	278	10	
6	GST	13	91	
7	278.10 - 67.50 = 210.60	8	43	
8	TOTAL	300	43	
9				
10				

DATA IN FULL
 THANK YOU
 TAX REG. No.: PST
 RECEIVED BY [Signature]
SALES BOOK

WESTWAYS
 213 25 AVE SW T2S0L1
 CALGARY AB
 22728725

1111 PURCHASE 1111
 11-21-2013 19:14:46
 Acct #1283 C
 Exp Date '13/13 Card Type VI
 Name: PAMELA WALSH
 A0000000031010 Visa Credit

Trace # 310092
 FS2272872501
 Inv. # 204
 Auth # 034772 RRN 001031002

Total \$300.43
 (00) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

A1

Your reservation is booked. No need to call us to reconfirm this reservation.



View hotel details
 169 University Gate North West, Calgary, AB, T2N 1N4
 Canada

Tel: 1 (403) 220-3203, Fax: 1 (403) 284-4184

Checking in

- Check-in time starts at 3 PM
- Minimum check-in age is 18
- Your room will be guaranteed for late arrival

Important Hotel Information

This reservation is non-refundable and cannot be cancelled.

- View your online itinerary for additional rules and restrictions.

For residents of Québec, prices include a contribution to the Indemnity Fund of C\$2.0 per C\$1,000 of travel services purchased.

Room	Standard Room, 1 Queen Bed
Reserved for	Pamela Walsh
	1 adult
Requests	One Queen Bed, non-smoking room

Price Summary

Total **C\$287.42**

Collected by Expedia

Last minute deal: save 20%

Prices shown after C\$64.00 savings

Room Price	C\$287.42
2 nights	C\$128.00
	avg./night
Sun Dec 1	C\$116.00
Mon Dec 2	C\$140.00
Taxes & Fees	C\$31.42

All prices quoted in CAD.

Additional Hotel Services

The following fees and deposits are charged by the property at time of service, check-in, or check-out.

- Self parking fee: CAD 8.00 per night (In/out privileges)
- Late check-out fee: CAD 30.00

The above list may not be comprehensive. Fees and deposits may not include tax and are subject to change.

Need help with your reservation?

- Visit our Customer Support page.
- Call us at 1-866-307-7601.
- For faster service, mention itinerary # 166272937189

Complete Your Trip

Get there
 Add a Flight

Get around
 Add a Car

Travel Industry Council of Ontario



110

12-10-13

Mrs Pamela Walsh	Folio No.	: 170490	Room No.	: 320
	A/R Number	:	Arrival	: 12-03-13
	Group Code	:	Departure	: 12-06-13
	Company	: Athabasca University	Conf. No.	: 61340276
	Membership No.	:	Rate Code	: IPF05
	Invoice No.	:	Page No.	: 1 of 2

Date	Description	Charges	Credits
12-03-13	Parking	10.00	C
12-03-13	*Room	124.00	
12-03-13	GST Tax	6.20	
12-03-13	Tram Levy Tax	4.96	
12-03-13	Municipal DMF Tax	3.72	
12-03-13	Municipal DMF Tax GST	0.19	
12-03-13	Municipal DMF Tax Tourism Le	0.15	
12-04-13	*Room	124.00	
12-04-13	GST Tax	6.20	
12-04-13	Tram Levy Tax	4.96	
12-04-13	Municipal DMF Tax	3.72	
12-04-13	Municipal DMF Tax GST	0.19	
12-04-13	Municipal DMF Tax Tourism Le	0.15	
12-05-13	*Room	124.00	
12-05-13	GST Tax	6.20	
12-05-13	Tram Levy Tax	4.96	
12-05-13	Municipal DMF Tax	3.72	
12-05-13	Municipal DMF Tax GST	0.19	
12-05-13	Municipal DMF Tax Tourism Le	0.15	
12-06-13	Visa		

427.66
 PARKING (10.00)
 ACCOM. 417.66

Holiday Inn Express Downtown
 Edmonton 10010 - 104 Street
 Canada T5J 0Z1 Edmonton, AB
 Telephone: (780) 423-2450 Fax: (780) 426-8090
 QGST #896724515
 www.hlexdowntown.com

R/C



110

12-10-13

Mrs Pamela Walsh	Folio No. :	170490	Room No. :	320
	A/R Number :		Arrival :	12-03-13
	Group Code :		Departure :	12-06-13
	Company :	Athabasca University	Conf. No. :	81340276
	Membership No. :		Rate Code :	IPF05
	Invoice No. :		Page No. :	2 of 2

Date	Description	Charges	Credits
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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 **427.66** **427.66**

Balance **0.00**

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.

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 Canada T5J 0Z1 Edmonton, AB
 Telephone: (780) 423-2450 Fax: (780) 426-6090
 GST #896724515
www.hilexdowntown.com



103

12-10-13

Mrs Pamela Walsh	Folio No. :	Room No. :	308
	A/R Number :	Arrival :	12-09-13
	Group Code :	Departure :	12-10-13
	Company :	Conf. No. :	62938503
	Membership No. :	Rate Code :	IPF05
	Invoice No. :	Page No. :	1 of 1

Date	Description	Charges	Credits
12-09-13	Parking	10.00	
12-09-13	*Room	124.00	
12-09-13	GST Tax	6.20	
12-09-13	Trsm Levy Tax	4.96	
12-09-13	Municipal DMF Tax	3.72	
12-09-13	Municipal DMF Tax GST	0.19	
12-09-13	Municipal DMF Tax Tourism Le	0.15	
12-10-13	Visa		149.22
	Total	149.22	149.22
	Balance	0.00	

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

G



Dr pamel walsh

Room Number: 0805
Arrival Date: 12-12-13
Departure Date: 12-13-13
Page No: 1 of 1
Confirmation No 11707083

INFORMATION INVOICE

Folio No:

12-13-13

Date	Description	Charges	Credits
12-12-13	Room Revenue	145.00	
12-12-13	Destination Marketing Fee - 3%	4.35	
12-12-13	Tourism Levy - 4%	5.97	
12-12-13	Room GST - 5%	7.47	
12-13-13	Visa		162.79
12-13-13	Room Service Room# 0805 : CHECK# 1888	5.00	
12-13-13	Visa		5.00
Total		167.79	167.79
Balance		0.00	5.00 <u>162.79</u>

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. #86634 4302 RT 0001

H

ASSOCIATED CAB ALTA LTD
 387 - 41 AVE NE (403) 289-1111
 INSIST ON THE PROFESSIONALS

DATE: 2013/12/09
 PICK-UP TIME: 08:44
 DROP-OFF TIME: 07:02
 TRIP ID: 36049
 LOCATION: 873000-45824183787
 CAR NUMBER: 8383
 CARD TYPE: VISA
 CARD: **/**
 EXPIRY: 094362
 AUTH:

FARE (\$): 24.00
 EXTRA (\$): 0.00
 SUBTTL (\$): 24.00

TIP (\$): _____

TOTAL (\$): _____

SIGNATURE: _____

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

OWNER'S COPY

COLONIAL VIETNAMESE
 CUISINE
 100-7 AVE SW UNIT 111
 CALGARY AB

CARD *****1283
 CARD TYPE VISA
 DATE 2013/12/09
 TIME 4048 13:22:00
 RECEIPT NUMBER
 CB5005339-001-124-020-0

PURCHASE AMOUNT \$77.70
 TIP \$15.54
 TOTAL **\$93.24**

Visa Credit
 A0000000031010
 1741FC2CDF2FA718
 0000008000-EB00
 50C69EF74B13D6FD
 0000008000-FB00

APPROVED
 AUTH# 060723 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

ADJ
 Colonial Vietnamese Cuisine
 #111 100 7th AVE SW Calgary Alberta

RECEIPT: 1124
 3 MAIN AREA TABLE: 34
 DATE: 12/09/2013 TIME: 01:05 PM
 WAITER: Queen C

QTY	DESCRIPTION	PRICE	AMOUNT
1	Tamarind Seafood Soup	18.00	18.00
1	Colonial Stew	18.00	18.00
1	Chicken Vermicelli	16.00	32.00
2	Extra Spring Roll	3.00	6.00
SUBTOTAL:		74.00	
HST:		0.00	
GST:		3.70	
TOTAL:		77.70	

Thank You!
 GST # XXXXX XXXX XXXXXX

Thank You for choosing *Sun Dec 08th*

ASSOCIATED CAB

for all your transportation needs.

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

Air Canada International Arrival WestJet

ASSOCIATED CAB

Driver _____ Date _____
 Car # *552* Amount *14.20*
 GST Included # *Sun Station Red Arrow to Hotel B*

Zimbra Collaboration Suite

suzanneb@athabasca.ca

Invoice

December 10, 2013 2:14:35 PM

From: itinerary@redarrow.ca

To:



Invoice

Date: 2013-12-10

WebSite User

The user is not logged in

Order#	Ordered	Customer#	P.O.	Group Name	Departing	Returning	Sales Rep	Sales Agent
1158713	2013-12-07	198230	-	-	2013-12-08	2013-12-08	-	WebSite User

Traveler:

Walsh/Pamela

Product	Details	Duration	Price Basis	Qty	Each	Billed
ECEXP 18:30 Assigned to: DNC	Departs Edmonton (EDMTO / Edmonton Ticket Office) 2013-12-08 at 18:30 Arrives Calgary (CGYNORTH / CALGARY NORTH) 2013-12-08 at 18:55	3 hrs 5 mins	Adult	1	70.48	74.00

Payments Received

Date	From	Reference	Amount
2013-12-07	WebSite User		74.00 CAD

Base Price: 70.48 CAD
 Discount: 0.00 CAD
 Service Charges: 0.00 CAD
 GST: 3.52 CAD
 Invoice Total: 74.00 CAD
 Commission: 0.00 CAD
 Received: 74.00 CAD
 Balance: 0.00 CAD

TERMS: DUE UPON RECEIPT

Red Arrow reserves the right to conduct baggage checks at any time.
 When travelling with Red Arrow you may be asked for ID at any time. *****
 GST# BN139981476

CORPORATE BILLING ACCOUNTS - PLEASE PAY OFF OF YOUR MONTHLY STATEMENT & NOT OFF OF INDIVIDUAL INVOICES. PLEASE REMIT PAYMENT TO THE ADDRESS LISTED ON YOUR !
 IF YOU WISH TO MAKE ANY CHANGES TO THIS RESERVATION - time change, date change, or cancel for a full refund - we require 3 hours notice prior to P.M. depart!
 Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication



Best Western PLUS Port O'Call Hotel

1935 McKnight Blvd. N.E.
(info@bwportocallhotel.com)
Calgary, AB T2E 6V4

Telephone: (403)291-4600 Fax: (403)250-6827

Dec 09, 2013
6:45 am

Each Best Western® branded hotel is independently owned and operated

PAMELA WALSH

Folio #: 331824
Room Number: 339
Rate: \$139.99
Pay Method: 0041283

Arrival Date: Sunday, December 08, 2013
Departure Date: Monday, December 09, 2013

Member #:

Information: RESERVATION # 387277433

Date	Department	Reference	Voucher	Room	Debit	Credit
12/8/2013	Room postings	Auto Posted		339	\$139.99	
12/8/2013	Tourism Levy	Auto Posted		339	\$5.60	
12/8/2013	GST Room	Auto Posted		339	\$7.00	
12/9/2013	Visa	CHECKED-OUTVI1283	157012	339		\$152.59

Balance:

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 full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charge must be made within five days after my departure. GST #104608658

Signature _____

BEST WESTERN/PORT O'CALL
HOTEL
1935 MCKNIGHT BLVD NORTH
CALGARY AB

CARD *****1283
CARD TYPE VISA
DATE 2013/12/09
TIME 0358 06:42:16
CLERK ID 03
INVOICE # 331824
RECEIPT NUMBER
C30693339-001-157-012-0

PRE-AUTH COMPLETION
TOTAL

\$152.59

APPROVED

AUTH# 087751 01-027
THANK YOU

CARDHOLDER COPY C C1

PLEASE RETAIN THIS
COPY FOR YOUR RECORDS



Ms Pamela Welsh

Room Number: 1516
Arrival Date: 01-09-14
Departure Date: 01-10-14
Page No: 1 of 1
Confirmation No

INVOICE

Folio No: 168740

01-10-14

Date	Description	Charges	Credits
01-09-14	Room Revenue	145.00	
01-09-14	Destination Marketing Fee - 3%	4.35	
01-09-14	Tourism Levy - 4%	5.97	
01-09-14	Room GST - 5%	7.47	
01-10-14	Visa		162.79
Total		162.79	162.79
Balance		0.00	

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. #86634 4302 RT 0001

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