

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

Dr. Cindy Ives
Acting Vice President, Academic
October 1 to November 30, 2014

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
Aug 21	Edmonton	Business Meetings	153.60	-	15.00	-	-	-	168.60
Aug 27	Edmonton	Business Meetings	153.60	-	15.00	-	-	-	168.60
Sep 17 - 18	Edmonton	Business Meetings	153.60	150.22	40.00	-	-	-	343.82
Sep 23 - 26	Edmonton	Business Meetings	153.60	450.66	135.00	-	-	-	739.26
Oct 1 - 2	Edmonton	Business Meetings	153.60	174.02	40.00	-	-	-	367.62
Oct 9 - 10	Edmonton	Business Meetings	153.60	174.02	55.00	-	-	-	382.62
Oct 16 - 18	Edmonton	Business Meetings	153.60	348.04	65.00	105.00	-	-	671.64
Oct 22 - 24	Edmonton	Business Meetings	153.60	348.04	65.00	-	-	-	566.64
			\$ 1,228.80	\$ 1,645.00	\$ 430.00	\$ 105.00	\$ -	\$ -	\$ 3,408.80

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>

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FINANCE

82

09-18-14

Cindy Ives	Folio No. : 186594	Room No. : 406
	A/R Number :	Arrival : 09-17-14
	Group Code :	Departure : 09-18-14
Canada	Company : Athabasca University	Conf. No. : 65894237
	Membership No. : PC 137362297	Rate Code : IPF05
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
09-17-14	Parking	11.00	
09-17-14	*Room	124.00	
09-17-14	GST Tax	6.20	
09-17-14	Trsm Levy Tax	4.96	
09-17-14	Municipal DMF	3.72	
09-17-14	Municipal DMF GST	0.19	
09-17-14	Municipal DMF Tourism Levy	0.15	
09-18-14	Visa XXXXXXXXXXXXX4740		150.22
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.lhgrewardsclub.com/review . We look forward to welcoming you back soon.		Total	150.22
		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.

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

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FINANCE

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09-26-14

Cindy Ives	Folio No. : 187038	Room No. : 810
	A/R Number :	Arrival : 09-23-14
	Group Code :	Departure : 09-26-14
	Company : Athabasca University	Conf. No. : 61340654
	Membership No. : PC 137362297	Rate Code : IPF05
	Invoice No. :	Page No. : 1 of 2

Date	Description	Charges	Credits
09-23-14	Parking	11.00	
09-23-14	*Room	124.00	
09-23-14	GST Tax	6.20	
09-23-14	Trsm Levy Tax	4.96	
09-23-14	Municipal DMF	3.72	
09-23-14	Municipal DMF GST	0.19	
09-23-14	Municipal DMF Tourism Levy	0.15	
09-24-14	Parking	11.00	
09-24-14	*Room	124.00	
09-24-14	GST Tax	6.20	
09-24-14	Trsm Levy Tax	4.96	
09-24-14	Municipal DMF	3.72	
09-24-14	Municipal DMF GST	0.19	
09-24-14	Municipal DMF Tourism Levy	0.15	
09-25-14	Parking	11.00	
09-25-14	*Room	124.00	
09-25-14	GST Tax	6.20	
09-25-14	Trsm Levy Tax	4.96	
09-25-14	Municipal DMF	3.72	
09-25-14	Municipal DMF GST	0.19	
09-25-14	Municipal DMF Tourism Levy	0.15	
09-26-14	Visa XXXXXXXXXXXXX4740		450.66

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



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09-26-14

Cindy Ives	Folio No. : 187038	Room No. : 810
	A/R Number :	Arrival : 09-23-14
	Group Code :	Departure : 09-26-14
Canada	Company : Athabasca University	Conf. No. : 61340654
	Membership No. : PC 137362297	Rate Code : IPF05
	Invoice No. :	Page No. : 2 of 2

Date	Description	Charges	Credits
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Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.lhgwardsclub.com/review. We look forward to welcoming you back soon.

Total	450.66	450.66
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Balance	0.00
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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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Dr Cindy Ives

Room Number: 1503
Arrival Date: 10-01-14
Departure Date: 10-02-14
Page No: 1 of 1
Confirmation No 16138832

INFORMATION INVOICE

Folio No: 193880

10-02-14

Date	Description	Charges	Credits
10-01-14	Room Revenue	155.00	
10-01-14	Destination Marketing Fee - 3%	4.65	
10-01-14	Tourism Levy - 4%	6.39	
10-01-14	Room GST - 5%	7.98	
10-02-14	Visa XXXXXXXXXXXXXXX4740 XX/XX		174.02
Total		174.02	174.02
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. #105631154 RT 0001

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MATRIX
HOTEL

Dr Cindy Ives

Room Number: 1403
Arrival Date: 10-09-14
Departure Date: 10-10-14
Page No: 1 of 1
Confirmation No 16209337

INFORMATION INVOICE

Folio No:

10-10-14

Date	Description	Charges	Credits
10-09-14	Room Revenue	155.00	
10-09-14	Destination Marketing Fee - 3%	4.65	
10-09-14	Tourism Levy - 4%	6.39	
10-09-14	Room GST - 5%	7.98	
10-10-14	Visa XXXXXXXXXXXXXXXX XX/XX		174.02
Total		174.02	174.02
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. #105631154 RT 0001

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MATRIX
HOTEL

Dr Cindy Ives

Room Number: 1403
Arrival Date: 10-09-14
Departure Date: 10-10-14
Page No: 1 of 1
Confirmation No 16209337

INFORMATION INVOICE

Folio No:

10-10-14

Date	Description	Charges	Credits
10-09-14	Room Revenue	155.00	
10-09-14	Destination Marketing Fee - 3%	4.65	
10-09-14	Tourism Levy - 4%	6.39	
10-09-14	Room GST - 5%	7.98	
10-10-14	Visa XXXXXXXXXXXXXXXXXX XX/XX		174.02
Total		174.02	174.02
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. #105631154 RT 0001

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Dr Cindy Ives

Room Number: 1215
Arrival Date: 10-16-14
Departure Date: 10-18-14
Page No: 1 of 1
Confirmation No 16209338

INVOICE

Folio No: 195547

10-18-14

Date	Description	Charges	Credits
10-16-14	Room Revenue	155.00	
10-16-14	Destination Marketing Fee - 3%	4.65	
10-16-14	Tourism Levy - 4%	6.39	
10-16-14	Room GST - 5%	7.98	
10-17-14	Room Revenue	155.00	
10-17-14	Destination Marketing Fee - 3%	4.65	
10-17-14	Tourism Levy - 4%	6.39	
10-17-14	Room GST - 5%	7.98	
10-18-14	Visa XXXXXXXXXXXXXXXX4740 XX/XX		348.04
Total		348.04	348.04
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. #105631154 RT 0001

Zimbra Collaboration Suite

cindy@athabascau.ca

Registration Confirmed - Alberta Academic Integrity Symposium

9/5/2014, 4:46:02 PM

From: eventregistration@macewan.ca

To: cindy@athabascau.ca

Reply To: eventregistration@macewan.ca

Dear Cindy:

Your registration has been confirmed. Please save this email for future reference.

Event: Alberta Academic Integrity Symposium**Attending:** Cindy Ives**Date:** Friday, October 17, 2014 and Saturday, October 18, 2014**Confirmation Number:** ZBNCLWXS33F**Current Registration:****Registration Information:****Registration Items**

Cindy Ives Alberta Academic Integrity Symposium Registration - Registration

Sessions

Cindy Ives	Welcome and introduction by John Corlett, Provost and Vice President Academic, MacEwan University	17-Oct-2014 7:00 PM
Cindy Ives	Keynote with James M. Lang	17-Oct-2014 7:15 PM
Cindy Ives	Reception	17-Oct-2014 8:15 PM
Cindy Ives	Introduction and Welcome	18-Oct-2014 9:00 AM
Cindy Ives	Discussion - Cultural Diversity and Academic Integrity	18-Oct-2014 9:45 AM
Cindy Ives	Information Session - Using Plagiarism Detection Software	18-Oct-2014 10:45 AM
Cindy Ives	Lunch & Poster session	18-Oct-2014 12:00 PM
Cindy Ives	Performance - TED talks with Julian and Kory	18-Oct-2014 1:15 PM
Cindy Ives	Panel Discussion - We're All In This Together	18-Oct-2014 2:30 PM

Cindy
Ives

Panel Discussion - Strength in numbers

18-Oct-2014 3:30 PM

To view or modify your online registration, [Click here](#). You will be asked to enter the confirmation number shown above. If you registered other participants, they will be sent the confirmation for their registration directly.

If you require any assistance with your registration or have any further questions, please call 780-633-3820 or email eventregistration@macewan.ca

Regards,
Faculty Development, CAFÉ, MacEwan University

Your payment for the Alberta Academic Integrity Symposium event has been successfully processed. Please save this email for your records.

Event Title: Alberta Academic Integrity Symposium
Registration Confirmation Number: ZBNCLWXS33F

Transaction Information:

Item	Transaction Information	Quantity	Amount
Alberta Academic Integrity Symposium Registration - Registration	CAD 100.00	1	CAD 100.00
GST	5.00%		CAD 5.00
Transaction Total			CAD105.00

If you have any questions about this transaction or email, please contact Faculty Development, CAFÉ, MacEwan University directly at eventregistration@macewan.ca.

To view the details of your registration, go to [Click here](#)

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FINANCE

Dr Cindy Ives

Room Number: 0603
Arrival Date: 10-22-14
Departure Date: 10-24-14
Page No: 1 of 1
Confirmation No 16271831

INFORMATION INVOICE

Folio No:

10-24-14

Date	Description	Charges	Credits
10-22-14	Room Revenue	155.00	
10-22-14	Destination Marketing Fee - 3%	4.65	
10-22-14	Tourism Levy - 4%	6.39	
10-22-14	Room GST - 5%	7.98	
10-23-14	Room Revenue	155.00	
10-23-14	Destination Marketing Fee - 3%	4.65	
10-23-14	Tourism Levy - 4%	6.39	
10-23-14	Room GST - 5%	7.98	
10-24-14	Visa XXXXXXXXXXXXXXXX4740 XX/XX		348.04
Total		348.04	348.04
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. #105631154 RT 0001