

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

Peter MacKinnon
President
December 1, 2014 to January 31, 2015

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 1	Edmonton	Business Meetings	153.60	-	-	-	-	-	153.60
Sep 1 - 30	Edmonton, Cochrane, Calgary	Business Meetings	830.88	-	35.00	-	-	-	865.88
Oct 1 -31	Edmonton, Ottawa, Toronto	Business Meetings	1,511.60	-	265.00	-	-	-	1,776.60
Nov 1 - 30	Edmonton, Ottawa, London	Business Meetings	2,280.02	-	225.00	-	-	-	2,505.02
Dec 10	Athabasca	Business Meetings	-	-	-	-	200.97	-	200.97
Dec 13 - 18	Edmonton	Business Meetings	-	522.06	-	-	-	-	522.06
Sept 8 - Nov 6	Edmonton, Red Deer, Calgary	Business Meetings	-	1,559.53	-	-	-	-	1,559.53
Nov 8 - Dec 8	Edmonton, London	Business Meetings	-	1,656.69	-	-	-	-	1,656.69
			\$ 4,776.10	\$ 3,738.28	\$ 525.00	\$ -	\$ 200.97	\$ -	\$ 9,240.35

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>

Thank You for choosing *Airport to Hotel*

ASSOCIATED CAB

for all your transportation needs.

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



Driver 197 Date 28 Sep. 14
Car # 197 Amount 42.00\$
GST Included # 42.00\$

Hotel to SAIT

Driver # Mike Car # 979
To: SAIT
From: D. 7
Date: Sept 29 / 14 Amount: 18.00
GST # [Signature]

RECEIVED
 OCT - 3 2014
 OFFICE OF THE PRESIDENT



10175-100A Street
 Edmonton, Alberta T5J 0R7
 Tel: (780) 428-6031
 Fax: (780) 425-5193
 E-mail: lesley@paultravel.com
 www.paultravel.com

SALES PERSON: 70
 CUSTOMER NBR: 010039

ITINERARY/INVOICE NO. 0264487
 DUPLICATE RFGCNA

DATE: 30 SEP 14
 PAGE: 01

TO: ATHABASCA UNIVERSITY
 1 UNIVERSITY DRIVE
 ATHABASCA, AB T9S 3A3

YOUR ACCOUNTING COPY

FOR: MACKINNON/ROBERT MR

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

09 OCT 14 - THURSDAY

OTHER EDMONTON INTL AB

AIR CANADA CONFIRMATION K8EA5I
 RESERVATIONS 2139629114

MACKINNON R

BILLED TO AXXXXXXXXXXXX1007 1,077.25*
 56.02 G.S.T./H.S.T. 56.02*

AIR AIR CANADA FLT:192 ECONOMY
 LV EDMONTON INTL AB 1140

FOOD FOR PURCHASE

EQP: E90

03HR 53MIN

AR OTTAWA ON 1733

NON-STOP

REF: K8EA5I

MACKINNON/ROBER

AC-125100438

SEAT SELECTION - 12C - FLIGHT AC 192

13 OCT 14 - MONDAY

AIR AIR CANADA
 LV OTTAWA ON

FLT:465 ECONOMY
 1900

EQP: AIRBUS A320

01HR 07MIN

AR TORONTO ON 2007

NON-STOP

REF: K8EA5I

ARRIVE: TERMINAL 1

MACKINNON/ROBER

AC-125100438

SEAT SELECTION - 12C - FLIGHT AC 465

AIR AIR CANADA
 LV TORONTO ON

FLT:159 ECONOMY
 2055

FOOD FOR PURCHASE

EQP: AIRBUS A321

04HR 06MIN

DEPART: TERMINAL 1

AR EDMONTON INTL AB 2301

NON-STOP

REF: K8EA5I

MACKINNON/ROBER

AC-125100438

SEAT SELECTION - 15D - FLIGHT AC 159

OTHER EDMONTON INTL AB

BOOKING MANAGEMENT FEE - 50.00

PROFESSIONAL FEE

BILLED TO AXXXXXXXXXXXX1007 50.00*
 2.50 G.S.T./H.S.T. 2.50*

CONTINUED ON PAGE 2



SALES PERSON: 70 ITINERARY/INVOICE NO. 0264487 DATE: 30 SEP 14
CUSTOMER NBR: 010039 DUPLICATE REGCNA PAGE: 02

TO: ATHABASCA UNIVERSITY
1 UNIVERSITY DRIVE
ATHABASCA, AB T9S 3A3

FOR: MACKINNON/ROBERT MR

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

10 JUL 15 - FRIDAY
OTHER EDMONTON AB
HAVE A SAFE AND PLEASANT TRIP

TOTAL BASE	1,056.00
TOTAL TAX	71.25
TOTAL G.S.T./H.S.T.	58.52
NET CC BILLING	1,185.77

TOTAL AMOUNT DUE	0.00

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

.....
..PREPARED BY DONNA KRUEGER
..AFTER HOURS NUMBER 1-800-757-7676 IN NORTH AMERICA
..INTERNATIONAL 001-303-876-4247
..THERE IS A 35.00 CHARGE PER AFTER HOURS CALL
BAGGAGE ALLOWANCE VARIES BY DESTINATION AND BY
CLASS OF SERVICE. FOR MORE INFORMATION
GO TO WWW.AIRCANADA.COM/BAGGAGE

-----PENALTY/CHANGE RULES-----

ALL FARES ARE 100 PERCENT NON-REFUNDABLE.
CHANGES ARE PERMITTED FOR A CHANGE FEE
AND ANY FARE DIFFERENCE.
AIR CANADA OFFERS ONLINE CHECKIN 24 HRS PRIOR TO DEPARTURE
GO TO WWW.AIRCANADA.COM OR MOBILE.AIRCANADA.COM
RECOMMENDED CHECK-IN TIME IS AT LEAST 60 MINUTES PRIOR TO DEPARTURE.
AFTER CHECK-IN YOU MUST BE AVAILABLE AT THE BOARDING GATE AT LEAST
30 MINUTES PRIOR TO DEPARTURE OR YOU MAY BE DENIED BOARDING.
PLEASE ENSURE THAT YOU HAVE GOVERNMENT-ISSUED PHOTO I.D.
GATE ASSIGNMENTS AND DEPARTURE/ARRIVAL INFORMATION ARE
SUBJECT TO CHANGE. PLEASE CHECK MONITORS AT THE AIRPORT.
PLEASE RECONFIRM ALL FLIGHTS
BAGGAGE ALLOWANCES VARY BY DESTINATION AND AIRLINE. CHECK WITH
THE AIRLINE DIRECTLY FOR BAGGAGE ALLOWANCES AND EXTRA BAGGAGE FEES.

OIA to hotel

WESTWAY TAXI
11 BENTLEY AVE
NEPEAN ON K2E 6T7

TERM # 42290016
RECORD # 003908
HOST INVOICE # 1003334
HOST SEQ # 1002996

CARD *****1007
CREDIT/AMEX F
2014/10/09 18:44:11

Purchase

AMOUNT \$27.93
TIP \$5.00
AIRTIME FEE \$1.50
TOTAL \$34.43

AUTH#:530991 B:0007
HTS: 20141009184444

TRANSACTION

APPROVED - 000

CUSTOMER COPY

OTTAWA TAXI
613 523 1234
799



Invoice 0265464

10175 - 100 A Street
 Edmonton, AB T5J 0R7
 (780) 428-6031 fax (780) 425-5193
 Email: info@paultravel.com

Customer

Name ATHABASCA UNIVERSITY
 Address 1 UNIVERSITY DRIVE
 City ATHABASCA, Province AB PC T9S 3A3
 Phone 780-421-8700

Date 9/30/2014
 Order No. _____
 Rep Donna
 FOB _____

Qty	Description	Unit Price	TOTAL
1-Nov	Ottawa - London- Edmonton on AC	\$1,533.79	\$1,533.79
	GST on Ticket	\$2.99	\$2.99
	Paul Travel fee	\$100.00	\$100.00
	GST on fee	\$5.00	\$5.00

	SubTotal	\$1,633.79
Taxes	GST	\$7.99
	paid in full	\$1,641.78
	TOTAL	\$0.00

TERMINAL ID: 029 301 904
ARTICLE ID: 1041
RIVER ID: 00052199
TRIP NUMBER: 0443
PASSENGERS: 1

11 01 2014

START: 20:13

END: 20:19

FARE AMOUNT: \$ 35.50

SURCHARGE AMOUNT: \$ 1.50

TOTAL : \$ 37.00

AREA SALE : *****

APPROVAL NUMBER : 851864

~~*****~~ PASSENGER COPY ~~*****~~

CUSTOMER SERVICE 1-800-443-2812
THURTRY@TAXI1AB.COM
TAXI1AB



Cab from Ottawa hotel
to airport for flight
to London



Forex Trading

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Sign in

Enter keyword...

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Exchange Rates for Business

Currency Converter

Currency Tools

Mobile

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Currency Converter Historical Exchange Rates Live Exchange Rates International Money Transfer

Currency I Have:

British Pound

GBP

Currency I Want:

Canadian Dollar

CAD

AMOUNT:

12

I have this much to exchange

AMOUNT:

21.6152

I want to buy something at this price

Looking for International Transfer? [Try World First](#)

INTERBANK +/- 0%

DATE: Nov 3, 2014

HELP

Rate Details

Traveler's Cheatsheet

GBP/CAD Details

GBP/CAD for the 24-hour period ending Sunday, Nov 2, 2014 22:00 UTC @ +/- 0%
Estimated price based on daily USD rates

Selling 12.0000 GBP
Buying 12.0000 GBP

you get 21.6152 CAD
you pay 21.6400 CAD

Rate Details

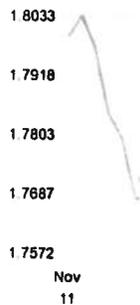
GBP/CAD for the 24-hour period ending Sunday, Nov 2, 2014 22:00 UTC

	Bid	Ask
	Sell 1 GBP	Buy 1 GBP
MIN	1.80127	1.80333
AVG	1.80127	1.80333
MAX	1.80127	1.80333

These values represent the daily average of the Bid and Ask rates OANDA receives from many data sources

Recent Trends

GBP/CAD average daily t



30 d

Like 28k

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Click here for a fairer exchange when transferring money abroad



TRY ALSO...

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[Exchange Rate Feed/API](#)

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MILTON KEYNES TAXIS

Nov 3/14 (01908)

22 66 66

= CAD \$ 21.60

AMOUNT € 200

THANK YOU for your custom



ALWAYS USE A Licensed TAXI-CAB

FX/CFD trading is high risk and not suitable for everyone. Trading may not be appropriate for your experience, objectives, financial resources & risk tolerance. Losses can exceed investment. [See full risk warning](#)



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print 3+1

Currency I Have:

British Pound

GBP

Currency I Want:

Canadian Dollar

CAD

AMOUNT:

8

I have this much to exchange

AMOUNT:

14.4417

I want to buy something at this price

Click here for a fairer exchange when transferring money abroad

World First



Looking for International Transfer? [Try World First](#)

INTERBANK +/- 0%

DATE: Nov 4, 2014

HELP

Rate Details

Traveler's Cheatsheet

TRY ALSO..

[Mobile Currency Apps](#)

[Exchange Rate Feed/API](#)

[International Money Transfer](#)

GBP/CAD Details

GBP/CAD for the 24-hour period ending Monday, Nov 3, 2014 22:00 UTC @ +/- 0%
Estimated price based on daily USD rates

Selling 8.00000 GBP
Buying 8.00000 GBP

you get 14.4417 CAD
you pay 14.4464 CAD

Rate Details

GBP/CAD for the 24-hour period ending Monday, Nov 3, 2014 22:00 UTC

	Bid	Ask
Sell 1 GBP		Buy 1 GBP
MIN	1.79336	1.79432
AVG	1.80521	1.80580
MAX	1.82233	1.82487

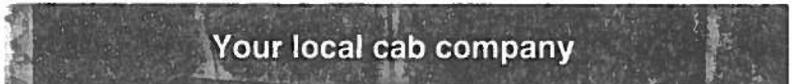
These values represent the daily average of the Bid and Ask rates OANDA receives from many data sources.

Recent Trends

GBP/CAD average

1.8033
1.7918
1.7803
1.7687
1.7572

Nov 11



EEZYCABS 01908 218 218

CUSTOMER RECEIPT

Date: 4-11-14 Driver No:

Journey from:

To:

Mileage:

TOTAL DUE: 8.00 = \$ CDN 14.44
Comments:

www.eezycabs.co.uk | info@eezycabs.co.uk

FX/CFD trading is high risk and not suitable for everyone. Trading may not be able to exceed invest:



Mr Peter Mackinnon

Room Number: 1106
 Arrival Date: 12-10-14
 Departure Date: 12-12-14
 Page No: 1 of 1
 Confirmation No 16729586

INFORMATION INVOICE

Folio No: 201387

01-12-15

Date	Description		Charges	Credits
12-10-14	Room Revenue		155.00	
12-10-14	Destination Marketing Fee - 3%		4.65	
12-10-14	Tourism Levy - 4%		6.39	
12-10-14	Room GST - 5%		7.98	
12-11-14	Room Revenue		155.00	
12-11-14	Destination Marketing Fee - 3%		4.65	
12-11-14	Tourism Levy - 4%		6.39	
12-11-14	Room GST - 5%		7.98	
12-12-14	Visa	XXXXXXXXXXXX3490 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

Mr Peter Mackinnon

Room Number: 1512
Arrival Date: 12-17-14
Departure Date: 12-18-14
Page No: 1 of 1
Confirmation No 16729587

INFORMATION INVOICE

Folio No: 202001

01-12-15

Date	Description	Charges	Credits
12-17-14	Room Revenue	155.00	
12-17-14	Destination Marketing Fee - 3%	4.65	
12-17-14	Tourism Levy - 4%	6.39	
12-17-14	Room GST - 5%	7.98	
12-18-14	Visa XXXXXXXXXXXXXXX3490 XX/XX		174.02
Total		174.02	174.02
Balance		0.00	

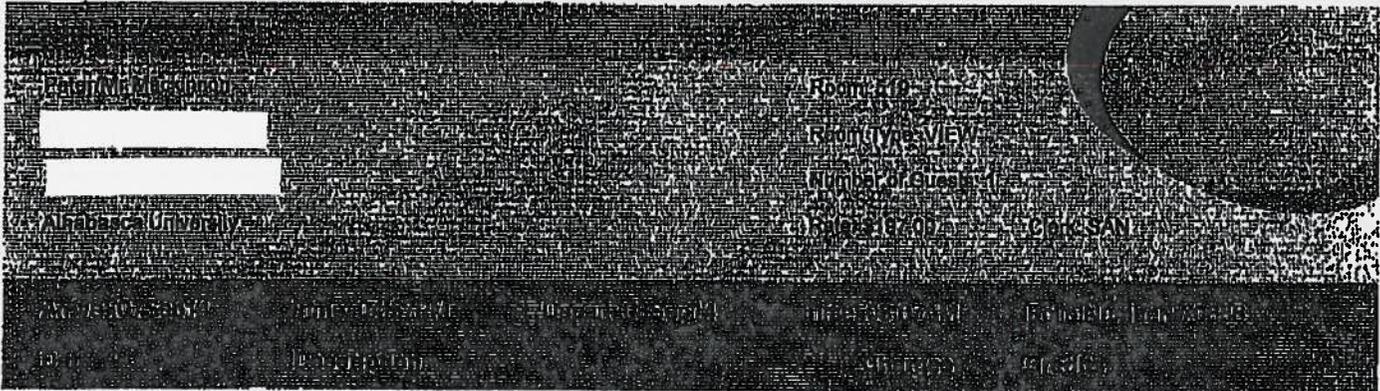
Signature: _____

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



Courtyard by Marriott
Edmonton Downtown

1 Thornlon Court Nw
Edmonton, Ab T5j 2e7
T 780.423.9999



07Sep14	Room Charge	197.00	
07Sep14	Marketing Fee	5.91	
07Sep14	Get 831018205	10.15	
07Sep14	Tourism Levy	7.88	
07Sep14	Daily Parking	23.81	
07Sep14	Get 831018205	1.19	
08Sep14	Visa		245.94

Card #: VXXXXXXXXXXXXXXX
 Amount: 245.94 Auth: 026933 Signature on File
 This card was electronically swiped on 07Sep14

Balance: 0.00

Rewards Account # XXXXX Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Description	Tax
Gst Room	10.15
Hst Room	7.88

Thank You For Choosing Courtyard By Marriott Edmonton Downtown

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.



Sheraton Red Deer
3310 50 Avenue
Red Deer, AB T4N 3X9
403-346-2091
<http://www.starwood.com>



Mackinnon, Peter Page Number 1 Invoice Nbr 179937
1 University Drive Guest Number 200683 Arrive Date 09-12-2014 18:25
Athabasca, AB T9S 3A3 Folio ID A Depart Date 09-13-2014 11:03
No. Of Guest
Room Number 140
Duplicate Invoice

Tax Identification R849702444

Date	Reference	Description	Charges	Credits
09-12-2014	RT140	Room Charge	\$155.00	
09-12-2014	RT140	GST Room Charge	\$7.75	
09-12-2014	RT140	Tourism Levy	\$6.20	
09-12-2014	RT140	Destination Marketing Fee	\$1.55	
09-13-2014	VI	Visa		\$-170.50
		** Total	\$170.50	\$-170.50
		** 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.

Continued on the next page

Sheraton Red Deer
3310 50 Avenue
Red Deer, AB T4N 3X9
403-346-2091
<http://www.starwood.com>



Mackinnon, Peter Page Number 2 Invoice Nbr 179937
1 University Drive Guest Number 200683 Arrive Date 09-12-2014 18:25
Athabasca, AB T9S 3A3 Folio ID A Depart Date 09-13-2014 11:03
No. Of Guest
Room Number 140
Duplicate Invoice

GST Summary GST# R849702444

GST Room Revenue	7.75
GST Food & Beverage	0.00
GST Telephone	0.00
GST Other	0.00
	7.75

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room Chgs	Food & Bev	Telephone	Other	Total	Payment
09-12-2014	\$170.50	\$0.00	\$0.00	\$0.00	\$170.50	\$0.00
09-13-2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-170.50
Total	\$170.50	\$0.00	\$0.00	\$0.00	\$170.50	\$-170.50

We are pleased to confirm your ~ miles will be awarded for this visit. Thank you for your stay with us.

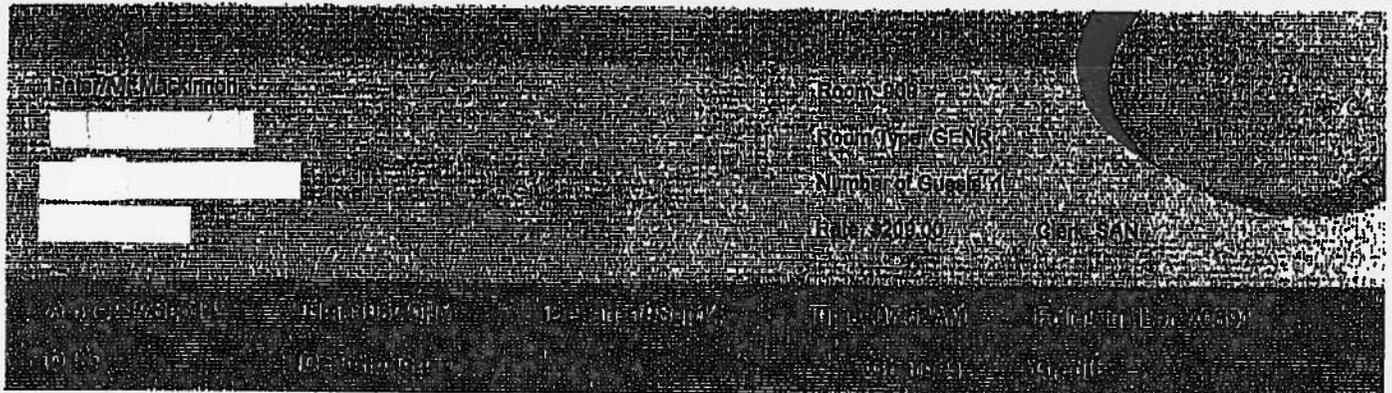
Thank you for choosing Starwood Hotels We look forward to welcoming you back soon! Tell us about your stay. www.sheraton.com/reviews

Tell us about your stay. www.sheraton.com/reviews



Courtyard by Marriott
Edmonton Downtown

1 Thornton Court Nw
Edmonton, Ab T5J 2e7
T 780.423.8999



17Sep14	Room Charge	209.00	
17Sep14	Marketing Fee	6.27	
17Sep14	Gst 831018205	10.76	
17Sep14	Tourism Levy	8.36	
17Sep14	Daily Parking	23.51	
17Sep14	Gst 831018205	1.18	
18Sep14	Room Charge	209.00	
18Sep14	Marketing Fee	6.27	
18Sep14	Gst 831018205	10.76	
18Sep14	Tourism Levy	8.36	
18Sep14	Daily Parking	23.51	
18Sep14	Gst 831018205	1.18	
19Sep14	Visa		518.16

Card #: VXXXXXXXXXXXXXXXXX XXXX
Amount: 518.16 Auth: 015254 Signature on File
This card was electronically swiped on 17Sep14

Balance: 0.00

Rewards Account # XXXXX Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Description	Tax
Gst Room	21.52
Hst Room	16.72

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DELTA

BOW VALLEY

209 - 4th Avenue S.E., Calgary, Alberta, T2G 0C6

Tel: 403-266-1980 Fax: 403-266-0007

CAUBO CDN ASSOC UNIVERSITY BUSINESS OFFI

Peter MacKinnon
Canada

Room: 1814
Folio: 365057
Cashier: 64
Arrival: 09-28-14
Departure: 09-29-14

Date	Description	Additional Information	Charges	Credits
09-28-14	Room Charge		219.00	
09-28-14	Room GST		11.28	
09-28-14	Tourism Levy		9.02	
09-28-14	DMF - Destination Marketing Fee		6.57	
09-29-14	Visa	XXXXXXXXXXXX	XX/XX	245.87

GST Summary

Registration No: 826085417

Room 11.28

F&B 0.00

Other 0.00

Total 11.28

Total	245.87	245.87
Balance Due	0.00 CDN	

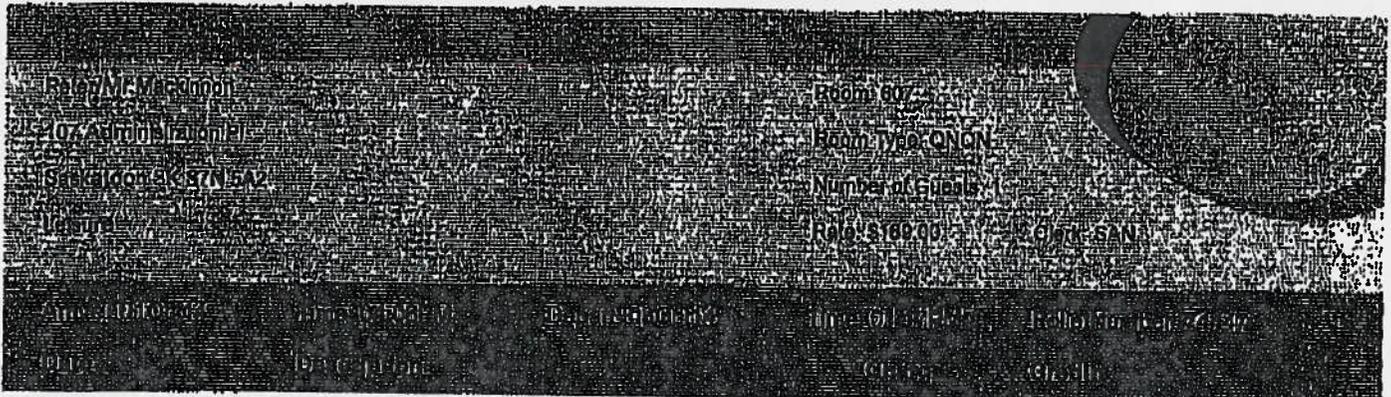
Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.



Courtyard by Marriott
Edmonton Downtown

1 Thornton Court Nw
Edmonton, Ab T5j 2e7
T 780.423.9999



01Oct14	Room Charge	189.00	
01Oct14	Marketing Fee	5.07	
01Oct14	Gst 831018205	8.70	
01Oct14	Tourism Levy	6.78	
02Oct14	Room Charge	189.00	
02Oct14	Marketing Fee	5.07	
02Oct14	Gst 831018205	8.70	
02Oct14	Tourism Levy	6.78	
03Oct14	Visa		379.06

Card #: VXXXXXXXXXXXXXXXXX XXXX
 Amount: 379.06 Auth: 082365 Signature on File
 This card was electronically swiped on 01Oct14

Balance: 0.00

Rewards Account # XXXXX5578. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Description	Tax
Gst Room	17.40
Hst Room	13.52

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MRANDMRS Peter Mackinnon

London Heathrow Marriott Hotel
Bath Road Harlington, Hayes, UB3
5AN
Tel. + 44 870 400 7250
Fax. + 44 870 400 7350
www.LondonHeathrowMarriott.co.uk

Guest Name : MRANDMRS Peter Mackinnon

Room No. : 1070
Arrival Date : 07-11-14
Departure Date : 08-11-14
Folio No. : 719302
Confirmation No. : 90347287
Cashier No. : 195
VAT No. : GB159452485
Marriott Rewards Number : XXXXX5578

INVOICE

Date: 08-11-14

Date	Description	Amount
07-11-14	Senior Discount	118.00
08-11-14	Visa Card XX XXXXXXXXXX XX/XX	-118.00
Due Amount:		0.00

Total incl. Vat 118.00 GBP
Total excl. Vat 98.33 GBP
Total Vat 19.67 GBP

Vat 20% 98.33 GBP
Vat 0% 0.00 GBP

Signature: _____

Merchant ID: 3603412
Transaction ID: BB400223
Approval Code: A090841
Approved Amount: 118.00

Credit Card No: XXXXXXXXXX
Credit Card Expiry: XX/XX
Capture Method: Manual
Transaction Amount: 118.00

**Marriott Hotels Limited. Registered office: 7 Albemarle Street,
London, W1S 4HQ, United Kingdom. Registered in England No. 1235583.**

**THE USER'S LIABILITY FOR THIS ACCOUNT IS NOT WAIVED AND I AGREE TO BE HELD
PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR
ASSOCIATION FAILS TO PAY ALL OR PART OF THESE CHARGES**

C

803 MACKINNON/PETER/MR 159.00 11/09/14 08:42 6787
 Room Name Rate Depart Time ACCT#
 CK 11/08/14 19:26
 Type Arrive Time
 30

Room Clerk Address Payment RWD#: 335985578

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
11/08	ROOM	803, 1	159.00	
11/08	GST ROOM	803, 1	7.95	
11/08	TRSM LEV	803, 1	6.36	
11/08	DMF	803, 1	4.77	
11/08	GST DMF	803, 1	.24	
11/08	TL DMF	803, 1	.19	
11/09	CCARD-VS		178.51	

PAYMENT RECEIVED BY: VISA

XXXXXXXXXXXX
 .00

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.





Courtyard by Marriott
Edmonton Downtown

1 Thornton Court Nw
Edmonton, Ab T5j 2e7
T 780.423.9999

P. Mackinnon

Room: 1012

Room Type: GENR

Number of Guests: 1

Rate: \$189.00

Clerk:

Arrive: 13Nov14

Time: 04:20PM

Depart: 14Nov14

Time:

Folio Number: 77737

Date

Description

Charges

Credits

13Nov14

Room Charge

189.00

13Nov14

Marketing Fee

5.67

13Nov14

Gst 831018205

9.73

13Nov14

Tourism Levy

7.56

14Nov14

Visa

211.96

Card #: VXXXXXXXXXXXXX XXX

Amount: 211.96 Auth: 016972 Signature on File

This card was electronically swiped on 13Nov14

Balance: 0.00

Rewards Account # XXXXX5578. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Description

Tax

Gst Room

9.73

Hst Room

7.56

Thank You For Choosing Courtyard By Marriott Edmonton Downtown

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

Mr Peter Mackinnon

Room Number: 1006
 Arrival Date: 11-18-14
 Departure Date: 11-19-14
 Page No: 1 of 1
 Confirmation No 16424332

INFORMATION INVOICE

Folio No: 198857

12-04-14

Date	Description	Charges	Credits
11-18-14	Room Revenue	155.00	
11-18-14	Destination Marketing Fee - 3%	4.65	
11-18-14	Tourism Levy - 4%	6.39	
11-18-14	Room GST - 5%	7.98	
11-19-14	Visa XXXXXXXXXXXXXX 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

4

Mr Peter Mackinnon

Room Number: 1608
 Arrival Date: 11-26-14
 Departure Date: 11-28-14
 Page No: 1 of 1
 Confirmation No 16729583

INFORMATION INVOICE

Folio No: 199965

12-04-14

Date	Description	Charges	Credits
11-26-14	Room Revenue	155.00	
11-26-14	Destination Marketing Fee - 3%	4.65	
11-26-14	Tourism Levy - 4%	6.39	
11-26-14	Room GST - 5%	7.98	
11-27-14	Room Revenue	155.00	
11-27-14	Destination Marketing Fee - 3%	4.65	
11-27-14	Tourism Levy - 4%	6.39	
11-27-14	Room GST - 5%	7.98	
11-28-14	Visa XXXXXXXXXXXX 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

Mr Peter Mackinnon

Room Number: 0716
 Arrival Date: 11-30-14
 Departure Date: 12-01-14
 Page No: 1 of 1
 Confirmation No 16729584

INFORMATION INVOICE

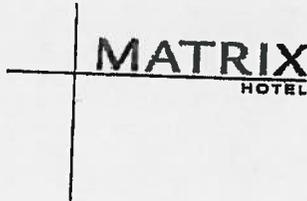
Folio No: 200224

12-04-14

Date	Description	Charges	Credits
11-30-14	Room Revenue	155.00	
11-30-14	Destination Marketing Fee - 3%	4.65	
11-30-14	Tourism Levy - 4%	6.39	
11-30-14	Room GST - 5%	7.98	
12-01-14	Visa XXXXXXXXXXXXXX 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



Mr Peter Mackinnon

Room Number: 1104
Arrival Date: 12-03-14
Departure Date: 12-05-14
Page No: 1 of 1
Confirmation No 16729585

INFORMATION INVOICE

Folio No:

Date	Description		Charges	Credits
12-03-14	GST - 5%	0111		
12-03-14	Room Revenue		0.67	
12-03-14	Destination Marketing Fee - 3%		155.00	
12-03-14	Tourism Levy - 4%		4.65	
12-03-14	Room GST - 5%		6.39	
12-04-14	Room Revenue		7.98	
12-04-14	Destination Marketing Fee - 3%		155.00	
12-04-14	Tourism Levy - 4%		4.65	
12-04-14	Room GST - 5%		6.39	
12-05-14	Visa	XXXXXXXXXXXX	7.98	
				348.71
	Total		348.71	348.71
	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