

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

Estelle Lo
Vice President, Finance and Administration
October 1, 2015 to November 30, 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 18 - 20, 2015	Edmonton	Business Meetings	171.60	485.28	50.00	10.00	-	-	716.88
Jun 12 - 22, 2015	Edmonton, Toronto, Saint John	Business Meetings/Attend Conference	1,196.73	740.24	100.00	755.00	127.35	-	2,919.32
Sep 2 - 8, 2015	Edmonton, St Albert	Business Meetings	305.80	212.19	25.00	10.00	148.39	-	701.38
Sep 13 - 17, 2015	Edmonton	Business Meetings	153.60	879.21	110.00	20.00	-	-	1,162.81
Aug 28 - 30, 2015	Edmonton	Business Meetings	153.60	312.10	60.00	10.00	81.21	-	616.91
			\$ 1,981.33	\$ 2,629.02	\$ 345.00	\$ 805.00	\$ 356.95	\$ -	\$ 6,117.30

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>

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454



Estelle Lo
 Caubo

Page Number : 1 Invoice Nbr : 27627822
 Guest Number : 1004163
 Folio ID : A
 Arrive Date : 18-AUG-15 15:03
 Depart Date : 20-AUG-15 16:21
 No. Of Guest : 1
 Room Number : 649

Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton 20-AUG-15 16:30 FRANROB2

Date	Reference	Description	Charges (CAD)	Credits (CAD)
18-AUG-15	RT649	Room Charge	189.00	
18-AUG-15	RT649	GST	9.73	
18-AUG-15	RT649	Destination Marketing Fee	5.67	
18-AUG-15	RT649	Tourism Levy	7.79	
18-AUG-15	RT649	Parking Self	29.00	
18-AUG-15	RT649	GST	1.45	
19-AUG-15	RT649	Room Charge	189.00	
19-AUG-15	RT649	GST	9.73	
19-AUG-15	RT649	Destination Marketing Fee	5.67	
19-AUG-15	RT649	Tourism Levy	7.79	
19-AUG-15	RT649	Parking Self	29.00	
19-AUG-15	RT649	GST	1.45	
20-AUG-15	AX	American Express		-485.28
		** Total	485.28	-485.28
		*** Balance	0.00	

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

Continued on the next page

TICKET VOID IF RE

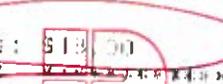
TICKET VOID IF RE-SOLD

PLACE THIS SIDE UP ON DASH

PLACE THIS SIDE UP ON DASH


impark
 PHONE 780-420-1975
 EARLY 31R)
 Meter : 331 393
 no in and out priyi pass
 time: 5:45A AUG 12

~~Price: 519.00
 Card: 4329 4329 4329 4321
 Exp: 12/31
 Expires:~~


 6:00PM WED
impark 15
 AUG 12

US NO. 8878158384000
 INSTRUCTIONS ON BACK

CONFERENCE
?ID=7621-...



JUNE 14-16 JUN 2015 | SAINT JOHN
Thank you – your information has been submitted.

Invoice

QTY	DESCRIPTION	AMOUNT	DISCOUNT	TOTAL
1	Full Conference Registration (Member)	\$725.00	-	\$725.00
1	Welcome Reception – Ticket Included	\$0.00	-	\$0.00
1	President's Reception, Dinner & Dance – Ticket Included	\$0.00	-	\$0.00
1	Farewell Evening – Ticket Included	\$0.00	-	\$0.00

TOTAL EVENT FEES	\$725.00
PAYMENTS	(\$725.00)
BALANCE	\$0.00

DATE	METHOD	DESCRIPTION	AMOUNT
4/7/2015	CC	Payment	\$725.00

Sessions

QTY	DESCRIPTION
1	Due Diligence and Compliance – Can your President and Board Chair Sleep at Night?
1	Using a strategic dashboard to define and communicate university priorities
1	More than Tuition: Revenue Generation and Cost Savings
1	Canada's Universities: Cost Pressures, Business Models and Financial Sustainability
1	Faculty Bargaining Services (FBS) Sustainability Project: Findings, Recommendations and Action Plans
1	Navigating the Sea Change in Labour Relations Communication

Registration Summary

ATTENDEE INFORMATION

Salutation	Ms.
First Name	Estelle
Last Name	Lo
Institution	Athabasca University
Department	Office of the VP Finance and Administration
Mailing Address	
City	
Province	
Postal Code	
Country	
Telephone	
Fax	
Email	
Dietary Restrictions	None
Special Needs	None

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Flight 1 (Tango)	312.00
Flight 2 (Tango)	104.00
Flight 3 (Tango)	218.00
Surcharges	99.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	84.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	38.86
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	7.02
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	877.13
Number of passengers	x 1
Total with options	877.13
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$877.13

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-000 - Amount paid: **\$877.13**

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

- Air Canada: \$877.13 (Air Transp. Charges - per ticket)

Ticket number(s): 0142146123424

Fare Rules

Flight 1: Edmonton (YEG) To Saint John (YSJ) - **Tango**

Flight 2: Saint John (YSJ) To Toronto (YYZ) - **Tango**

Flight 3: Toronto (YYZ) 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.
- **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger.
- **Same-day standby** is available **only** to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
- 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



DELTA

BRUNSWICK

39 King Street, Saint John, New Brunswick, E2L 4W3

Tel: 506-648-1981 Fax: 506-658-0914

Mrs Si Fong Lo

Room: 0271
 Folio
 Cashier: 48
 Arrival: 06-14-15
 Departure: 06-18-15

Group: Cdn Assoc of University Business Owners

Date	Description	Additional Information	Charges	Credits
06-14-15	Room Charge		159.00	
06-14-15	HST Rooms		20.67	
06-14-15	Saint John Marketing Fee		4.77	
06-14-15	SJMF HST		0.62	
06-15-15	Room Charge		159.00	
06-15-15	HST Rooms		20.67	
06-15-15	Saint John Marketing Fee		4.77	
06-15-15	SJMF HST		0.62	
06-16-15	Room Charge		159.00	
06-16-15	HST Rooms		20.67	
06-16-15	Saint John Marketing Fee		4.77	
06-16-15	SJMF HST		0.62	
06-17-15	Room Charge		159.00	
06-17-15	HST Rooms		20.67	
06-17-15	Saint John Marketing Fee		4.77	
06-17-15	SJMF HST		0.62	
06-17-15	American Express			740.24

HST Summary	
Registration No:	896932449
Room	82.68
F&B	0.00
Other	2.48
Total	85.16

Total	740.24	740.24
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.

49TH STREET GRILL
 4901 49TH STREET
 ATHABASCA, AB
 T9S1C5
 7806755418

SALE

MID: 06/19/15
 TD: 002 REF#: 00000013
 Batch #: 249
 06/19/15 13:35:04
 APIR CODE 895477
 AMEX
 *****1000C

AMOUNT \$112.35
 TIP \$15.00
 TOTAL \$127.35

APPROVED

AMERICAN EXPRESS
 AID: A000000025010801
 TVR: 08 00 00 90 00
 TSE: F8 00

THANK YOU
 PLEASE COME AGAIN

CUSTOMER COPY

SERVER	TABLE NO.	PERSONS	CHECK NO.
Jess	H4		58723
FOOD			AMOUNT
N-chsov/greek			13.00
Taz			2.00
S-Royal			18.00
x-cheese			3.00
N-sou/greek			13.00
N-classico/greek			14.00
n-chsov/EAR			13.00
Taz			2.00
BEVERAGE			
Tea			3.00
D-coke			3.50
3 coffee			7.50
2 Dessert			8.00
			7.00
G.S.T.			
PROV TAX			
TOTAL			

GUEST RECEIPT

49th Street Grill
 4901 - 49 Street
 Athabasca, AB T9S 1C5

GST# 889187225 RT0001

58723

DATE
20

\$

SELECT
10018 106 ST NW
EDMONTON AB

RECEIPT

NO IN AND OUT PRIVILEGES
LOT 32

License Plate Number

BFF7222

Expiration Date/Time

03:41 PM SEP 02, 2015

Purchase Date/Time: 01:11pm Sep 02, 2015

Total Parking: \$12.38

Total gst: \$0.62

Total Due: \$13.00

Rate: \$13 - 2.5 hours

Total Paid: \$13.00

Payment Type: Card

Ticket #: 18055091

S/N #: 500012210400

Setting: Lot 32

Mach Name: Meter 1

Card #****-1007, American Express

Auth #: 532314

GST #887315638RT0001

CARD *****1007
CARD TYPE AMEX
DATE 2015/09/02
TIME 9934 14:20:18
RECEIPT NUMBER
CB2019767-001-244-014-0

PURCHASE
AMOUNT \$88.20
TIP \$10.80
TOTAL

\$99.00

AMERICAN EXPRESS
A000000025010801
A44018B0DFDDED4
0000008000-E800
ZABBFBA1D6B38BB5
0000008000-F800

APPROVED

AUTH# 845232

00-025

THANK YOU

CARDHOLDER COF

IMPORTANT - RETA
COPY FOR YOUR

JAPONAIS BISTRO
11806 JASPER AVENUE
EDMONTON AB T5K 0N7
7809383655

SALE

Clerk #: 000123
Table #: 0025
Check #: 0000060720
MID: 4417974
TID: A4417974 REF#: 00000017
Batch #: 305 SEQ: 305001001017
09/03/15 13:50:43
APPR CODE: 851993
AMERICAN EXPRESS
*****1007C

AMOUNT \$43.89
TIP \$6.50
TOTAL \$49.39

00 - APPROVED - 000

AMERICAN EXPRESS
AID: A000000025010801
TVR: 00 00 00 40 00
TSE: F8 00

CUSTOMER COPY

SELECT

WED SEPTEMBER 2, 2015
CHECK #131132-1
TABLE #44

2 COFFEE \$6.00
1 CUP SOUP \$5.00
1 CAESAR SMALL \$6.00
1 SALAD CHICKEN \$7.00
1 GREENS SMALL \$7.00
2 LG KALE & QUINOA \$22.00
1 SALAD CHILI PRAWNS \$7.00
1 SALAD SALMON \$8.00
1 LUNCH RISOTTO \$16.00
SUB-TOTAL : \$84.00
GST \$4.20
TOTAL \$88.20

NEW SUMMER
DINNER MENU OUT NOW!
PLEASE ENJOY OUR NEW
SELECTIONS.....
GST# 84856-9901 RT0001
Time: 14:16 4 CUSTOMERS

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

JAPONAIS BISTRO
 11806 JASPER AVE
 EDMONTON, AB
 Table #25
 Invd #: 60720 Serv: Takeshi
 9/3/2015 1:50 PM # Cust:2

Quan	Descript	Cost
2	Green Tea	\$3.90
2	L.Chirashi Donburi	\$37.90
Net Total:		\$41.80
GST		\$2.09
TOTAL: \$43.89		
Food: \$37.90		
Beverage: \$3.90		
Tax		\$4.39
TIP:		\$5.50

<-REPRINTED->
 www.japonaisbistro.ca
 Facebook.com/japonaisbistro
 Twitter@japonaisbistro
 780.760.1616

WE LOOK FORWARD
 TO SEEING YOU AGAIN
 THANK YOU!
 GST# 849852330

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454

WESTIN®

HOTELS & RESORTS

Estelle Lo
 Caubo

Page Number : 1 Invoice Nbr : 27630500
 Guest Number : 1009560
 Folio ID : A
 Arrive Date : 02-SEP-15 17:32
 Depart Date : 03-SEP-15 09:03
 No. Of Guest : 1
 Room Number : 2011

Copy Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton 03-SEP-15 09:10 TUREHAR

Date	Reference	Description	Charges (CAD)	Credits (CAD)
02-SEP-15	RT2011	Room Charge	189.00	
02-SEP-15	RT2011	GST	9.73	
02-SEP-15	RT2011	Destination Marketing Fee	5.67	
02-SEP-15	RT2011	Tourism Levy	7.79	
03-SEP-15	AX	American Express		-212.19
		** Total	212.19	-212.19
		*** Balance	-0.00	

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Continued on the next page

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454



Estelle Lo
 Caubo

Page Number : 1 Invoice Nbr : 27633156
 Guest Number : 987763
 Folio ID : A
 Arrive Date : 13-SEP-15 15:05
 Depart Date : 14-SEP-15 12:41
 No. Of Guest : 1
 Room Number : 849

Copy Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 22-SEP-15 13:39 GRAHLEG

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-SEP-15	RT849	Room Charge	189.00	
13-SEP-15	RT849	GST	9.73	
13-SEP-15	RT849	Destination Marketing Fee	5.67	
13-SEP-15	RT849	Tourism Levy	7.79	
13-SEP-15	RT849	Parking Self	29.00	
13-SEP-15	RT849	GST	1.45	
14-SEP-15	AX	American Express		-242.64
		** Total	242.64	-242.64
		*** Balance	-0.00	

WESTIN FINDS FROM AFAR - Delve deeper into your destination with a curated selection of hidden gems and off-the-beaten-path experiences right by your hotel, all with a Westin point of view. Discover more at westin.com/FindsfromAFAR

Continued on the next page

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454



Estelle Lo
 Caubo

Page Number : 1 Invoice Nbr : 27633351
 Guest Number : 1013551
 Folio ID : A
 Arrive Date : 14-SEP-15 13:24
 Depart Date : 15-SEP-15 08:26
 No. Of Guest : 1
 Room Number : 849

Copy Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton 22-SEP-15 13:39 GRAHLEG

Date	Reference	Description	Charges (CAD)	Credits (CAD)
14-SEP-15	RT849	Room Charge	189.00	
14-SEP-15	RT849	GST	9.73	
14-SEP-15	RT849	Destination Marketing Fee	5.67	
14-SEP-15	RT849	Tourism Levy	7.79	
15-SEP-15	AX	American Express		-212.19
		** Total	212.19	-212.19
		*** Balance	-0.00	

BETTER BALANCE - The soothing scent of White Tea revitalizes and uplifts from the moment you step through our doors. Enhance any environment by taking our signature scent home with you. Learn more at westin.com/store

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The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454

WESTIN®

HOTELS & RESORTS

Estelle Lo

Page Number : 1 Invoice Nbr : 27634104
 Guest Number : 1004598
 Folio ID : A
 Arrive Date : 15-SEP-15 08:27
 Depart Date : 18-SEP-15 13:53
 No. Of Guest : 1
 Room Number : 849

Copy Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton 22-SEP-15 13:40 GRAHLEG

Date	Reference	Description	Charges (CAD)	Credits (CAD)
15-SEP-15	RT849	Room Charge	189.00	
15-SEP-15	RT849	GST	9.73	
15-SEP-15	RT849	Destination Marketing Fee	5.67	
15-SEP-15	RT849	Tourism Levy	7.79	
16-SEP-15	RT849	Room Charge	189.00	
16-SEP-15	RT849	GST	9.73	
16-SEP-15	RT849	Destination Marketing Fee	5.67	
16-SEP-15	RT849	Tourism Levy	7.79	
17-SEP-15	RT849	Room Charge	189.00	
17-SEP-15	RT849	GST	9.73	
17-SEP-15	RT849	Destination Marketing Fee	5.67	
17-SEP-15	RT849	Tourism Levy	7.79	
18-SEP-15	VI	Visa		-636.57

424.38
 All Business Related

212.19
 UAPP Business related
 reimbursed externally

** Total 636.57 -636.57
 *** Balan -0.00

KIDS EAT WELL AT WESTIN - Discover kids' meals with the Westin Eat Well Menu for Kids, developed with Superchefs(TM) to make kids and parents happy. Learn more at www.westin.com/kids

189.00	+
9.73	+
5.67	+
7.79	+
189.00	+
9.73	+
5.67	+
7.79	+
008	
424.38	*

ABC FAMILY RESTAURANTS
4485 GATEWAY BLVD NW
EDMONTON AB

CARD *****1000
CARD TYPE AMEX
DATE 2015/08/29
TIME 9586 09:06:26
RECEIPT NUMBER
CB2030531-001-001-476-0

PURCHASE
AMOUNT \$36.17
TIP \$4.83
TOTAL
\$41.00

AMERICAN EXPRESS
A000000025010801
0BB2E9994C34AF35
0000008000-E800
C913F90C4057832A
0000008000-F800

APPROVED

AUTH# 886969 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CHECK # 8700 DATE 8/29/15
TABLE # 40 TIME 7:46AM

-- DINING : KARI --

ITEMS ORDERED	AMOUNT
1 BACON (3pc)	2.49
1 SIDE HASH BROWNS	2.79
1 TOAST	2.49
1 FRUIT CUP	3.49
1 CRAB CAKE BENNY	16.99
1 COFFEE	2.99
1 APPLE/PINA JUICE	3.19

SUBTOTAL 34.43
GST 1.74

TOTAL DUE 36.17

***** PLEASE PAY YOUR SERVER *****

ROOM # _____

GRATUITY _____

SIGNATURE _____

Four Points By Sheraton Edmonton Gateway
 10010 12th Avenue SW
 Edmonton, AB T6X0P9
 Canada
 Tel: 780-801-4000 Fax: 780-801-4009



Estelle Lo	Page Number	:	1	Invoice Nbr	:	192472
	Guest Number	:	205630			
	Folio ID	:	A			
	Arrive Date	:	28-AUG-15	18:38		
	Depart Date	:	29-AUG-15	08:00		
	No. Of Guest	:	1			
	Room Number	:	311			
	Club Account	:				

Tax ID :
 FPbS Edmonton Gtwy 29-AUG-15 17:46 ASHNKUM

Date	Reference	Description	Charges/Credits (CAD)
28-AUG-15	RT311	Room Charge	129.00
28-AUG-15	RT311	Tourism Levy	5.31
28-AUG-15	RT311	GST	6.64
28-AUG-15	RT311	DMF	3.87
29-AUG-15	AX	American Express	-144.82
		*** Balance	0.00

GST# 85365 8326 RT0001	Amount (CAD)
GST Room Revenue:	6.64
GST Food and Beverage:	0.00
GST Telephone:	0.00
GST Other Revenue:	0.00
Total GST:	6.64

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

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	Rm Tax	Food/Bev	Telecom	Other	Total	Payment
08-28-2015	129.00	5.31	0.00	0.00	10.51	144.82	0.00
08-29-2015	0.00	0.00	0.00	0.00	0.00	0.00	-144.82

Continued on the next page

Four Points By Sheraton Edmonton Gateway
10010 12th Avenue SW
Edmonton, AB T6X0P9
Canada
Tel: 780-801-4000 Fax: 780-801-4009



Estelle Lo

Page Number	:	2	Invoice Nbr	:	192472
Guest Number	:	205630			
Folio ID	:	A			
Arrive Date	:	28-AUG-15	18:38		
Depart Date	:	29-AUG-15	08:00		
No. Of Guest	:	1			
Room Number	:	311			
Club Account	:				

Total	129.00	5.31	0.00	0.00	10.51	144.82	-144.82
-------	--------	------	------	------	-------	--------	---------

Four Points By Sheraton Edmonton Gateway
 10010 12th Avenue SW
 Edmonton, AB T6X0P9
 Canada
 Tel: 780-801-4000 Fax: 780-801-4009



Estelle Lo
 Page Number : 1 Invoice Nbr : 192598
 Guest Number : 206643
 Folio ID : A
 Arrive Date : 29-AUG-15 17:29
 Depart Date : 30-AUG-15 09:17
 No. Of Guest : 1
 Room Number : 710
 Club Account :

Tax ID :
 FPbS Edmonton Gtwy 30-AUG-15 09:17 RICHUPA

Date	Reference	Description	Charges/Credits (CAD)
29-AUG-15	DEPOSIT	Deposit Applied	-167.28
29-AUG-15	RT710	Room Charge	149.00
29-AUG-15	RT710	Tourism Levy	6.14
29-AUG-15	RT710	GST	7.67
29-AUG-15	RT710	DMF	4.47
		*** Balance	-0.00

GST# 85365 8326 RT0001	Amount (CAD)
GST Room Revenue:	7.67
GST Food and Beverage:	0.00
GST Telephone:	0.00
GST Other Revenue:	0.00
Total GST:	7.67

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

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	Rm Tax	Food/Bev	Telecom	Other	Total	Payment
08-29-2015	149.00	6.14	0.00	0.00	-155.14	0.00	0.00
Total	149.00	6.14	0.00	0.00	-155.14	0.00	0.00

Continued on the next page

Four Points By Sheraton Edmonton Gateway
10010 12th Avenue SW
Edmonton, AB T6X0P9
Canada
Tel: 780-801-4000 Fax: 780-801-4009



Estelle Ln

Page Number	:	2	Invoice Nbr	:	192598
Guest Number	:	206643			
Folio ID	:	A			
Arrive Date	:	29-AUG-15	17:29		
Depart Date	:	30-AUG-15	09:17		
No. Of Guest	:	1			
Room Number	:	710			
Club Account	:				

FIONN MCCOOLS EDM
4485 GATEWAY BLVD
EDMONTON AB T6H5C3
7809896756

SALE

Server #: 000014
MD: 5780259
TID: 008 REF#: 00000003
Batch #: 185
08/30/15 13:24:01
APPR CODE: 840221
AMEX Chip
*****1000 **/**

AMOUNT \$36.21
TIP \$4.00
TOTAL \$40.21

APPROVED

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

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

THANK YOU
PLEASE COME AGAIN
Mothers Day May 10
Make Your Reservation

CUSTOMER COPY

Fionn MacCools
4485 Gateway Boulevard, Edmonton
780-435-6796 GST# 123578379

SUN AUGUST 30, 2015
CHECK #227248-1
TABLE #41

1 GRLD CHICK SAND.	\$14.50
1 COKE	\$2.99
1 Bacon Clam Ling	\$17.00
SUB-TOTAL	: \$34.49
G. S. T.	\$1.72
TOTAL	\$36.21

Tip: _____

Total: _____

Room# _____

Print Name: _____

Signature: _____

Two Fisted Fridays, 4PM-7PM
Craft Addict Thursday's
Thursday Single Pint \$5.50
Keiths Wednesdays
Call us for reservations
Time: 13:23 2 CUSTOMERS

THANK YOU
GST# 123578379RT

YOU HAVE BEEN SERVED
BY : Lisa