

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

Dr. Cindy Ives
Interim Vice President, Academic
December 1, 2016 to January 31, 2017

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
Oct 1 - 8, 2016	Inverness, Scotland	Business Meetings	78.74	-	250.00	70.00	-	-	398.74
Nov 23 - 25, 2016	Edmonton	Business Meetings	153.60	348.04	80.00	-	-	-	581.64
Nov 17, 2016	Edmonton	Business Meetings	139.20	-	15.00	-	-	-	154.20
Nov 4, 2016	Edmonton	Business Meetings	153.60	-	25.00	-	-	-	178.60
1-Mar-16	N/A	Membership fees	-	-	-	152.25	-	-	152.25
Nov 1, 2016	Edmonton	Business Meetings	153.60	-	15.00	-	-	-	168.60
Sep 30 - Oct 9, 2016	Inverness, Scotland	Business Meetings	1,578.32	1,763.07	60.00	-	-	-	3,401.39
Oct 26 - 28, 2016	Edmonton	Business Meetings	153.60	348.04	55.00	-	-	-	556.64
Oct 18 - 20	Edmonton	Business Meetings	153.60	348.04	65.00	-	-	-	566.64
			\$ 2,564.26	\$ 2,807.19	\$ 565.00	\$ 222.25	\$ -	\$ -	\$ 6,158.70

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>

RECEIVED WITH THANKS

Date: 8th Oct 16 Call Sign: 60
From: _____
To: _____
The Sum of: £25.00p
Driver's Name: DONALD FINLAY
Driver's Signature: *D Finlay*

www.citytaxisinverness.co.uk

Driver Call Sign must be supplied for this receipt to be valid

Receipt for travel

From: AIRPORT
To: INVERNESS
Date of travel: 2/10/16 Amount paid: 21.10
Car Number: *AA*

-Bespoke guided tours • 6 & 8 seaters available • Corporate hire • Bus & rail transfers
-Wedding cars • Airport priority meet and greet • Luxury executive travel



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twitter

All major cards accepted. Thank you for using

invernesstaxis
DRIVING EXCELLENCE THROUGH THE HIGHLANDS



Royal Bank

October 30, 2016

Visa Infinite+ Avion® [REDACTED]



Visa Infinite+ Avion®

Credit Limit:

Last Payment:

Oct 17, 2016

Current Balance [REDACTED]

Available Credit [REDACTED]

Statement Balance [REDACTED]

Statement Date

Oct 14, 2016

Payment Due

Nov 04, 2016

Minimum Payment [REDACTED]

RBC Rewards:

[REDACTED] pts

as of Oct 30, 2016

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Authorized Transactions

There are currently no authorized transactions to display.

Posted Transactions

DATE	DESCRIPTION	DEBIT	CREDIT
[REDACTED]	CHRISTOPHER ROBINSON	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Oct 08, 2016	INVERNESS CITY TAXIS INVERNESS @ 1.670800000000	25.00 GBP	\$41.77
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



Mrs Cindy Ives

Athabasca AB
Canada

Room Number: 0515
Arrival Date: 11-23-16
Departure Date: 11-25-16
Page No: 1 of 1

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INFORMATION INVOICE

Folio No:

11-25-16

Date	Description	Charges	Credits
11-23-16	Room Revenue	155.00	
11-23-16	Destination Marketing Fee - 3%	4.65	
11-23-16	Tourism Levy - 4%	6.39	
11-23-16	Room GST - 5%	7.98	
11-24-16	Room Revenue	155.00	
11-24-16	Destination Marketing Fee - 3%	4.65	
11-24-16	Tourism Levy - 4%	6.39	
11-24-16	Room GST - 5%	7.98	
11-25-16	Visa	XXXXX	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 0008

[Back](#)

Invoice #02916

Cindy Ives

Invoice details

Balance due \$0.00 ✓
 Amount \$152.25
\$152.25 paid on 03 Nov 2016
 Invoice # 02916
 Date 28 Mar 2016
 Origin [Member renewal](#)
 Preferred Membership: One-time Payment
 Invoiced to Cindy Ives, Athabasca University
 cindy@athabascau.ca

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Item	Amount
Membership renewal. Level: Preferred Membership: One-time Payment. Renewing until 11 Apr 2017	\$95.00
Extras: EDC Membership - Regular Membership	\$50.00
Subtotal	\$145.00
AB	\$7.25
Invoice total	\$152.25

634 IVES/CINDY 139.00 10/01/16 08:13 898
 Room Name Rate Depart Time ACCT#
 VQ 09/30/16 14:58
 Type Arrive Time
 22 ASK
 ASK VSXXXXXXXXXXXX
 ASK AB ASK Payment RWD#:
 Room Clerk Address

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
09/30	PARKING	1NIGHT		14.29
09/30	GST	1NIGHT		.71
09/30	ROOM	634, 1		139.00
09/30	DMF	634, 1		4.17
09/30	GST	634, 1		7.16
09/30	TRSM LEV	634, 1		5.73
10/01	CCARD-VS			
	PAYMENT RECEIVED BY: VISA		171.06	
			XXXXXXXXXXXX	

.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

RECEIVED
 NOV 21 2016
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Electronic Invoice

Prepared For:
IVES/CINDY MRS

SALES PERSON	12
INVOICE NUMBER	0008702
INVOICE ISSUE DATE	24 Aug 2016
RECORD LOCATOR	BARZSQ

Client Address	Delivery Address
	AGENCY PHONE 514-871-8330
	GST 113405179RT0001 QST 1214845322 TQ0001
CA	

Notes
 PLEASE REVIEW YOUR ITINERARY AND CONTACT CWT IMMEDIATELY
 IF CHANGES ARE REQUIRED. THANK YOU FOR YOUR BUSINESS.
 IF YOU WILL NOT BE TRAVELLING ON THIS TICKET
 PLEASE CONTACT YOUR COUNSELLOR PRIOR TO SCHEDULED DEPARTURE.
 THIS TICKET MAY BE SUBJECT TO PENALTIES OR FARE INCREASE.
 CHANGES MAY BE SUBJECT TO A PENALTY OR FARE INCREASE UP TO
 AND INCLUDING THE TOTAL COST OF THE TICKET. FAILURE TO CANCEL
 MAY FORFEIT THE TOTAL VALUE OF THE TICKET.
 FARES ARE SUBJECT TO CHANGE WITHOUT NOTICE.
 NOT GUARANTEED UNTIL TICKETED. CHANGES MAY INCREASE
 THE FARE.

 ORIGINAL TICKET 0062292364426 AMOUNT 1364.57

DATE: Sat, Oct 01

Flight: AIR CANADA 1140			
From	EDMONTON INTL AB, CANADA	Departs	7:10am
To	MONTREAL TRUDEAU, CANADA	Arrives	1:07pm
Duration	3hr(s) 57min(s)	Class	Economy
Type	AIRBUS INDUSTRIE A319 JET	Meal	Food for Purchase
Stop(s)	Non Stop		
Seat(s) Details	IVES/CINDY MRS		AC - XXXXXXXX 83

DATE: Sat, Oct 01

Flight: KLM ROYAL DUTCH AIRLINES 672

From	MONTREAL TRUDEAU, CANADA	Departs	6:50pm
To	AMSTERDAM, NETHERLANDS	Arrives	7:35am (+1 day)
Duration	6hr(s) 45min(s)	Class	Economy
Type	AIRBUS INDUSTRIE A333 JET	Meal	Meals
Stop(s)	Non Stop		

DATE: Sun, Oct 02**Flight: KLM ROYAL DUTCH AIRLINES 929 Operated by: /KLM CITYHOPPER**

From	AMSTERDAM, NETHERLANDS	Departs	9:45am
To	INVERNESS, UNITED KINGDOM	Arrives	10:25am
Duration	1hr(s) 40min(s)	Class	Economy
Type	EMBRAER EMB 175 JET	Meal	Snack
Stop(s)	Non Stop		

DATE: Sat, Oct 08**Flight: KLM ROYAL DUTCH AIRLINES 930 Operated by: /KLM CITYHOPPER**

From	INVERNESS, UNITED KINGDOM	Departs	10:55am
To	AMSTERDAM, NETHERLANDS	Arrives	1:40pm
Duration	1hr(s) 45min(s)	Class	Economy
Type	EMBRAER EMB 175 JET	Meal	Snack
Stop(s)	Non Stop		

DATE: Sat, Oct 08**Flight: KLM ROYAL DUTCH AIRLINES 671**

From	AMSTERDAM, NETHERLANDS	Departs	3:20pm
To	MONTREAL TRUDEAU, CANADA	Arrives	4:55pm
Duration	7hr(s) 35min(s)	Class	Economy
Type	AIRBUS INDUSTRIE A333 JET	Meal	Meals
Stop(s)	Non Stop		

DATE: Sat, Oct 08

Flight: AIR CANADA 1149			
From	MONTREAL TRUDEAU, CANADA	Departs	7:10pm
To	EDMONTON INTL AB, CANADA	Arrives	9:50pm
Duration	4hr(s) 40min(s)	Class	Economy
Type	AIRBUS INDUSTRIE A319 JET	Meal	Food for Purchase
Stop(s)	Non Stop		
Seat(s) Details	IVES/CINDY MRS		AC - XXXXXXXX 83

DATE: Thu, Apr 06

Others			
	INFO THANK YOU FOR CHOOSING CARLSON WAGONLIT TRAVEL Trans Fees		
	Billed to:	VI XXXXXXXXXXXXXXX4740	CAD * 39.00
	V.A.T./G.S.T./H.S.T.		CAD * 1.95
	Q.S.T.		CAD * 0.00

Ticket Information

Ticket Number	DL 2292364426	Passenger	IVES CINDY MRS		
		Billed to:	VI XXXXXXXXXXXXXXX	CAD	* 1363.07
			V.A.T./G.S.T./H.S.T.	CAD	* 1.50
			Q.S.T.	CAD	* 0.00
			Total base fare amount	CAD	859.00
			Total Taxes	CAD	543.07
			Total V.A.T./G.S.T./H.S.T.	CAD	3.45
			Total Q.S.T.	CAD	0.00
			Net Credit Card Billing	* CAD	1405.52
			Total Amount Due	CAD	0.00

ITINERARY NOTES:
 RESERVATIONS MUST BE BOOKED IN THE EXACT NAME ON THE TRAVELLERS'S PASSPORT OR I.D.
 ENTRY TO ANOTHER COUNTRY MAY BE REFUSED EVEN IF THE REQUIRED INFORMATION AND TRAVEL DOCUMENTS ARE COMPLETE.

THE DEPARTMENT OF HOMELAND SECURITY INFORMATION REQUIRED TO BE COLLECTED FROM YOU OR YOUR PROFILE WAS SENT TO THE TSA WHO MAY BE IN CONTACT WITH YOU FOR ADDITIONAL INFORMATION. TO VIEW THE TSA PRIVACY POLICIES THE RECORDS NOTICE OR THE PRIVACY IMPACT ASSESSMENT GO TO WWW.TSA.GOV.

....
I DECLINED TO PURCHASE THE FOLLOWING TRAVEL INSURANCE
OPTIONS THAT MY TRAVEL AGENT HAS OFFERED AND EXPLAINED
TO ME

* COVERAGE FOR THE FULL DOLLAR VALUE OF THE TRIP

NONE OF CARLSON WAGONLIT CANADA OR YOUR CWT TRAVEL AGENT
ADVISOR OR YOUR CWT TRAVEL AGENCY WILL BE RESPONSIBLE FOR
ANY EXPENSES LOSSES CLAIMS LIABILITIES COSTS ACCOUNTS
CHARGES TAXES ACTIONS DEMANDS OR DAMAGES OF ANY NATURE
WHATSOEVER ARISING AS A RESULT OF YOU DECLINING TO
PURCHASE TRAVEL INSURANCE FOR THE FULL VALUE AND
DURATION OF THE TRIP INCLUDING WITHOUT LIMITATION

A. EXPENSES INCURRED DUE TO THE DELAY OR CANCELLATION OF
YOUR TRIP

B. ANY ACCIDENT SICKNESS OR DEATH THAT OCCURS ON YOUR
TRIP

C. ANY BAGGAGE OR PROPERTY STOLEN OR DAMAGED ON YOUR
TRIP

D. YOUR BENEFITS UNDER THE FOLLOWING BEING RESTRICTED
AND/OR EXCLUDED

1. CREDIT CARD ISURANCE-INSUFFICIENT PROTECTION
OFFERED BY OR NON-EXISTING COVERAGE OF YOUR
CREDIT CARD

2. INSURANCE PRIVATE OR PUBLIC HEALTH CARE COVERAGE

3. ADDITIONAL SINGLE SUPPLEMENT COST IF YOUR
TRAVELLING COMPANION IS UNABLE TO TRAVEL AND YOU
STILL CHOOSE TO TRAVEL

4. THE UNFORSEEN FINANCIAL DEFAULT OR BANKRUPTCY OF
THE TOUR OPERATOR CRUISE LINE OR AIRLINE CARRIER
FROM WHICH YOU HAVE PURCHASED YOUR TRAVEL
ARRANGEMENTS

5. OTHER ADDITIONAL COSTS IF INSURANCE IS NOT
PURCHASED AT THE TIME OF INITIAL DEPOSIT
SUCH AS A CHANGE IN MEDICAL CONDITION OR
INCREASED SUPPLIER PENALTIES

YOUR TRAVEL DESTINATION MAY BE AFFECTED BY THE ZIKA VIRUS.
WE RECOMMEND THAT YOU VISIT THE FOLLOWING WEBSITES FOR
ADDITIONAL INFORMATION AND UPDATES.

TRAVEL REPORT ISSUED BY FOREIGN AFFAIRS CANADA

WWW.TRAVEL.GC.CA/TRAVELLING/ADVISORIES

TRAVEL HEALTH ADVISTORY ISSUED BY THE PUBLIC HEALTH
AGENCY OF CANADA WWW.PHAC-ASPC.GC.CA

THE WORLD HEALTH ORGANIZATION - WHO -

WWW.WHO.INT

CARLSON WAGONLIT TRAVEL SERVICE FEES ARE NON REFUNDABLE

CLIENT FUNDS WILL BE DEPOSITED INTO A TRUST ACCOUNT.
BY MAKING A PAYMENT ON THIS BOOKING THE CLIENT IS
ACCEPTING THE TERMS AND CONDITIONS OF THE SUPPLIER.
TO UNDERSTAND THE TERMS AND CONDITIONS PLEASE REFER TO
THE BROCHURE INTERNET SITE PAMPHLET OR AIRLINE TICKET
CORRESPONDING TO YOUR TRIP.

ALL RATES ARE SUBJECT TO INCREASE AS PER THE SUPPLIER
TERMS AND CONDITIONS.

PLEASE REVIEW THE ITINERARY/INVOICE AT TIME OF
PAYMENT/TICKET ISSUANCE. COSTS TO MAKE ANY
CHANGES AFTER PAYMENT ARE THE RESPONSIBILITY
OF THE CLIENT.

TRAVELLERS RESPONSIBILITIES ARE AS FOLLOWS

PRESENTING APPROPRIATE IDENTITY PAPERS FOR TRAVEL
I.E. A PASSPORT OR BIRTH CERTIFICATE AND AN IDENTITY
CARD WITH A PHOTO AND OR A VISA ACCORDING TO THE
DESTINATION AND TRAVELLER NATIONALITY.

COSTS RELATED TO REFUSED DESTINATION ENTRY FOR
ANY REASON.

VERIFYING THE SPELLING OF THE NAMES ON THIS INVOICE

AT TIME OF BOOKING AND SHOULD MATCH EXACTLY TO THE DOCUMENTS YOU WILL PRESENT AT CHECK-IN AT THE AIRPORT. PENALTIES INCURRED TO CHANGE TRAVEL ARRANGEMENTS. VERIFYING WITH A HEALTH CLINIC THE REQUIRED VACCINATIONS FOR PARTICULAR DESTINATION. BAGGAGE FEES/CARRY ON ALLOWANCES WILL VARY. REFER TO THE AIRLINE WEBSITES FOR DETAILS. CHECK-IN AT THE AIRPORT FOR AIR TRAVEL WITHIN THE TIME SPECIFIED BY THE APPLICABLE TRAVEL SERVICE PROVIDER AND FOLLOWING CHECK-IN TO PROCEED TO THE CORRECT DEPARTURE GATE BY THE TIME SPECIFIED ON THE CUSTOMERS BOARDING PASS. A CUSTOMER WILL BE DENIED BOARDING IF NOT CHECKED IN OR NOT ARRIVING AT THE CORRECT DEPARTURE GATE ON TIME.

LIVING STANDARDS AND PRACTICES AT DESTINATION INCLUDING PROVISION OF UTILITIES SERVICES AND ACCOMMODATION MAY DIFFER FROM THOSE IN CANADA.

WITHOUT LIMITING THE GENERALITY OF THE FOREGOING CARLSON WAGONLIT TRAVEL IS NOT RESPONSIBLE FOR ANY CONSEQUENTIAL DAMAGES WHATSOEVER.

CARLSON WAGONLIT TRAVEL IS AN AGENT-INTERMEDIARY BETWEEN YOU AND THE SUPPLIER AND DOES NOT TAKE RESPONSIBILITY FOR SUPPLIER OPERATIONS HOTEL CHANGES OR ANY OTHER SUPPLIER ACTS OR OMISSIONS OUT OF OUR DIRECT CONTROL.

CARLSON WAGONLIT TRAVEL STRONGLY RECOMMENDS THAT YOU PURCHASE TRAVEL INSURANCE PARTICULARLY FOR MEDICAL AND HOSPITALIZATION CANCELLATION OR LOSS OF LUGGAGE.

TO VIEW CWT PRIVACY POLICY
WWW.CWT.VACATIONS.CA/CWT/DO/INFO/PRIVACY
PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES
FOR INFORMATION ON FREE BAGGAGE ALLOWANCE AND/OR APPLICABLE FEES FOR CARRY ON AND CHECKED BAGGAGE RELATED TO YOUR FLIGHT. THE MINIMUM CHANGE FEE IS 300.00 .
YOUR TICKET IS 350.00 NON-REFUNDABLE IF CANCELLED.
SOME CHANGES ARE ALLOWED UNDER RESTRICTIVE CONDITIONS FOR A CHANGE FEE AND/OR POSSIBLE INCREASE IN FARE.

YOUR TRAVEL DESTINATION MAY BE AFFECTED BY THE ZIKA VIRUS. WE RECOMMEND THAT YOU VISIT THE FOLLOWING WEBSITES FOR ADDITIONAL INFORMATION AND UPDATES.
TRAVEL REPORT ISSUED BY FOREIGN AFFAIRS CANADA
WWW.TRAVEL.GC.CA/TRAVELLING/ADVISORIES
TRAVEL HEALTH ADVISORY ISSUED BY THE PUBLIC HEALTH AGENCY OF CANADA WWW.PHAC-ASPC.GC.CA
THE WORLD HEALTH ORGANIZATION - WHO -
WWW.WHO.INT

CARLSON WAGONLIT TRAVEL SERVICE FEES ARE NON REFUNDABLE

CLIENT FUNDS WILL BE DEPOSITED INTO A TRUST ACCOUNT. BY MAKING A PAYMENT ON THIS BOOKING THE CLIENT IS ACCEPTING THE TERMS AND CONDITIONS OF THE SUPPLIER. TO UNDERSTAND THE TERMS AND CONDITIONS PLEASE REFER TO THE BROCHURE INTERNET SITE PAMPHLET OR AIRLINE TICKET CORRESPONDING TO YOUR TRIP.
ALL RATES ARE SUBJECT TO INCREASE AS PER THE SUPPLIER TERMS AND CONDITIONS.

PLEASE REVIEW THE ITINERARY/INVOICE AT TIME OF PAYMENT/TICKET ISSUANCE. COSTS TO MAKE ANY CHANGES AFTER PAYMENT ARE THE RESPONSIBILITY OF THE CLIENT.

****TRAVELLERS RESPONSIBILITIES ARE AS FOLLOWS****

PRESENTING APPROPRIATE IDENTITY PAPERS FOR TRAVEL I.E. A PASSPORT OR BIRTH CERTIFICATE AND AN IDENTITY

CARD WITH A PHOTO AND OR A VISA ACCORDING TO THE DESTINATION AND TRAVELLER NATIONALITY.
COSTS RELATED TO REFUSED DESTINATION ENTRY FOR ANY REASON.
VERIFYING THE SPELLING OF THE NAMES ON THIS INVOICE AT TIME OF BOOKING AND SHOULD MATCH EXACTLY TO THE DOCUMENTS YOU WILL PRESENT AT CHECK-IN AT THE AIRPORT.
PENALTIES INCURRED TO CHANGE TRAVEL ARRANGEMENTS.
VERIFYING WITH A HEALTH CLINIC THE REQUIRED VACCINATIONS FOR PARTICULAR DESTINATION.
BAGGAGE FEES/CARRY ON ALLOWANCES WILL VARY. REFER TO THE AIRLINE WEBSITES FOR DETAILS.
CHECK-IN AT THE AIRPORT FOR AIR TRAVEL WITHIN THE TIME SPECIFIED BY THE APPLICABLE TRAVEL SERVICE PROVIDER AND FOLLOWING CHECK-IN TO PROCEED TO THE CORRECT DEPARTURE GATE BY THE TIME SPECIFIED ON THE CUSTOMERS BOARDING PASS. A CUSTOMER WILL BE DENIED BOARDING IF NOT CHECKED IN OR NOT ARRIVING AT THE CORRECT DEPARTURE GATE ON TIME.

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CARLSON WAGONLIT TRAVEL IS AN AGENT-INTERMEDIARY BETWEEN YOU AND THE SUPPLIER AND DOES NOT TAKE RESPONSIBILITY FOR SUPPLIER OPERATIONS HOTEL CHANGES OR ANY OTHER SUPPLIER ACTS OR OMISSIONS OUT OF OUR DIRECT CONTROL.

CARLSON WAGONLIT TRAVEL STRONGLY RECOMMENDS THAT YOU PURCHASE TRAVEL INSURANCE PARTICULARLY FOR MEDICAL AND HOSPITALIZATION CANCELLATION OR LOSS OF LUGGAGE.

TO VIEW CWT PRIVACY POLICY
WWW.CWTVACATIONS.CA/CWT/DO/INFO/PRIVACY

The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

Your travel arranger provides the information contained in this document. If you have any questions about the content, please contact your travel arranger. For Credit Card Service fees, please see eTicket receipt for total charges.

From: reply@ian.com
Subject: Your Reservation Has Been Confirmed – Itinerary Number 271519167
Date: August 24, 2016 at 10:30 AM
To: toni@carlsonwagonlit.com
Cc: tdantonio@carlsonwagonlit.com, tdantonio@carlsonwagonlit.com, tdantonio@carlsonwagonlit.com

R

Your reservation is confirmed and your card has been charged

The booking you recently made on the Hotel Rewards website is confirmed. Your reservation details are below.

Customer name: [REDACTED]

Customer email: [REDACTED]

Itinerary Number: **271519167**

Please refer to your itinerary number if you contact customer service for any reason.



View or cancel your reservation online

Mail Attachment

Hotel



Best Western Inverness Palace Hotel & Spa

[Driving Directions](#)



0 reviews

Mail Attachment

Address: 8 Ness Walk, Inverness, GB
Phone:
Fax: 44-1463-236865
Check-in: Oct 2, 2016 3:00 PM
Check-out: Oct 8, 2016 12:00 AM
Number of nights: 6
Number of guests: Adult: 1

Property Details

Fitness Center • Pets Allowed • Parking • Restaurant On-site

Additional Amenities:

Bar/lounge • Coffee shop or café • Computer station • Dry cleaning/laundry service • Elevator/lift • Express check-in • Fireplace in lobby • Fitness facilities • Free WiFi • Free self parking • Free valet parking • Full-service spa • Indoor pool • Luggage storage • Meeting rooms • Number of floors - 4 • Pets allowed • Porter/bellhop • Restaurant • Safe-deposit box at front desk • Sauna • Smoke-free property • Spa treatment room(s) • Steam room • Television in common areas • Total number of rooms - 89

Room Details

#	Room Type	Reserved for	Status	Confirmation number	Refundable?
1	Comfort Room, 1 Double Bed, Non Smoking - Flexible Rate with Breakfast	Cindy Ives, Adult: 1	Confirmed	132043179143	Yes

*Please note: Preferences and special requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

Additional benefits

- * Breakfast Buffet

Charges

Cost per night and per room in CAD\$ (Excluding tax recovery charges and service fees)

Dates	Room 1	Total per night
10/2/2016	C\$171.84	C\$171.84
10/3/2016	C\$219.20	C\$219.20
10/4/2016	C\$220.76	C\$220.76
10/5/2016	C\$187.61	C\$187.61
10/6/2016	C\$212.87	C\$212.87
10/7/2016	C\$171.84	C\$171.84
Total Per room	C\$1,184.12	C\$1,184.12

Other Charges, fees and savings in CAD\$

Item	Cost
Tax Recovery Charges and Service Fees	C\$236.83

Total cost for entire stay in CAD\$ (Including tax recovery charges and service fees)

Payment status	Total cost of stay
Paid	C\$1,420.95

Payment information

We have charged your credit card for the full payment of this reservation.

Payment card name:

Billing Address

Phone number:

st, Athabasca, AB, Canada,

Cindy Ives. (see att.)

Room 332	Name	Rate	139.00	10/09/16	09:24	897
Type GQ		Depart		10/08/16	15:03	ACCT#
Room Clerk 22	Address ASK ASK ASK	Payment AB ASK		Arrive	Time	RWD#:
						VSXXXXXXXXXXXX

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
10/08	PARKING	1 NIGHT	14.29		
10/08	GST	1 NIGHT	.71		
10/08	ROOM	332, 1	139.00		
10/08	DMF	332, 1	4.17		
10/08	GST	332, 1	7.16		
10/08	TRSM LEV	332, 1	5.73		
10/09	CCARD-VS			171.06	
	PAYMENT RECEIVED BY: VISA			XXXXXXXXXXXX	
					.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM



Mrs. Cindy Ives

Athabasca AB
Canada

Guest Name:

INFORMATION INVOICE

Folio No:

Room Number: 1002
Arrival Date: 10-26-16
Departure Date: 10-28-16
Page No: 1 of 1

RECEIVED
OCT 31 2016
FINANCE

10-28-16

Date	Description	Charges	Credits
10-26-16	Room Revenue	155.00	
10-26-16	Destination Marketing Fee - 3%	4.65	
10-26-16	Tourism Levy - 4%	6.39	
10-26-16	Room GST - 5%	7.98	
10-27-16	Room Revenue	155.00	
10-27-16	Destination Marketing Fee - 3%	4.65	
10-27-16	Tourism Levy - 4%	6.39	
10-27-16	Room GST - 5%	7.98	
10-28-16	Visa		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 0008



Mrs Cindy Ives

Canada

Room Number: 0307
Arrival Date: 10-18-16
Departure Date: 10-20-16
Page No: 1 of 1

Guest Name:

INFORMATION INVOICE

Folio No: 265298

10-20-16

Date	Description	Charges	Credits
10-18-16	Room Revenue	155.00	
10-18-16	Destination Marketing Fee - 3%	4.65	
10-18-16	Tourism Levy - 4%	6.39	
10-18-16	Room GST - 5%	7.98	
10-19-16	Room Revenue	155.00	
10-19-16	Destination Marketing Fee - 3%	4.65	
10-19-16	Tourism Levy - 4%	6.39	
10-19-16	Room GST - 5%	7.98	
10-20-16	Visa	XXXXXX	348.04
Total		348.04	348.04
Balance		0.00	

RECEIVED
OCT 28 2016
FINANCE

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 0008