

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

Estelle Lo
Vice President, Finance and Administration
June 1, 2017 to July 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
Apr 27 - 28, 2017	Edmonton	Business Meetings	168.60	221.18	25.00	10.00	-	-	424.78
May 4 - 5, 2017	Edmonton	Business Meetings	166.60	157.18	15.00	-	28.88	-	367.66
May 11 - 12, 2017	Edmonton	Business Meetings	153.60	252.68	25.00	-	-	-	431.28
May 24 - 26, 2017	Edmonton	Business Meetings	-	473.86	50.00	20.00	-	-	543.86
Jun 1 - 2, 2017	Edmonton, Calgary	Business Meetings	708.06	258.23	25.00	-	49.00	-	1,040.29
Jun 6 - 10, 2017	Athabasca	Business Meetings	-	-	-	-	185.63	-	185.63
Jun 10 - 11, 2017	Edmonton	Business Meetings	163.60	221.18	-	-	-	-	384.78
Jun 10 - 18, 2017	Ottawa	Attend Conference	990.32	855.48	25.00	740.00	-	-	2,610.80
Jun 21 - 22, 2017	Edmonton	Business Meetings	153.60	252.68	25.00	-	37.00	-	468.28
Jun 23 - 24, 2017	Edmonton	Business Meetings	153.60	200.96	-	-	64.00	-	418.56
Jun 27 - 29, 2017	Calgary, Edmonton	Business Meetings	480.76	739.99	77.55	-	-	-	1,298.30
			\$ 3,138.74	\$ 3,633.42	\$ 267.55	\$ 770.00	\$ 364.51	\$ -	\$ 8,174.22

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 : 27756476
 Guest Number : 1143782
 Folio ID : A
 Arrive Date : 27-APR-17 18:09
 Depart Date : 28-APR-17 16:28
 No. Of Guest : 2
 Room Number : 1149
 Club Account :

Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton APR-28-2017 16:30 A0065545

Date	Reference	Description	Charges (CAD)	Credits (CAD)
27-APR-17	RT1149	Room Charge	197.00	
27-APR-17	RT1149	GST	10.15	
27-APR-17	RT1149	Destination Marketing Fee	5.91	
27-APR-17	RT1149	Tourism Levy	8.12	
28-APR-17	VI	Visa-		-221.18

Approve EMV Receipt for VI - 1697: PIN Verified
 TC:B4797DDA04FF710C TVR:8080008000 AID:A0000000031010
 Application Label:VISA CREDIT

** Total 221.18 -221.18
 *** Balance 0.00

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Continued on the next page

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD *****1697
CARD TYPE VISA
DATE 2017/04/27
TIME 5504 18:41:05
INVOICE # 101932
RECEIPT NUMBER
C85054367-001-001-113-0

PURCHASE
TOTAL

\$15.00

VISA CREDIT
A0000000031010
D6DD9D4C82D3EEDA
8080008000-6800
D17560656A1CAD0E
8080008000-7800

APPROVED

AUTH# 031641 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780 462 3456
BARREL TAXI 780 489 7777
EDMTAXI.COM
100403070

SAL'S FAMOUS 2
5012 A 50 AVENUE
ATHABASCA, AB T9F 1M3
(780) 675-5616

5012 50th Ave.
Sal's Famous
5012 A 50 Ave
(780)
Athabasca, AB
GST

TERM ID: B5531577

BATCH#: 030
SHIFT#: 003

Sale

INV#: 0000000046
VISA

Chip

SEQ#: 030001001046

Application Label: VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

TSI: 78 00

*****1697

Total: CAD\$ 28.88

APPROVED 03461I
001/00

NO SIGNATURE REQUIRED

03-May -17

21:51:17

MERCHANT COPY
THANK YOU

Table Q#1

Trans #: 86693

Serv: MARCO 1

5/3/2017 9:51 PM

Cust: 1

Quan	Descript	Cost
1	Can Pop	\$1.50
1	SIDE GREEK SALAD	\$8.00
2	CHICKEN DONAIR	\$18.00

Net Total: \$27.50

GST \$1.38

TOTAL: \$28.88

Food: \$26.00

Beverage: \$1.50

Debit \$28.88



VARSCONA
hotel on whyte

Ms Estelle Lo

Room Number: 420
Arrival Date: 05-04-17
Départure Date: 05-05-17
Page No: 1 of 1

Guest Name:

INFORMATION INVOICE

Folio No: 124629

05-18-17

Date	Description	Charges	Credits
05-04-17	Room Revenue	140.00	
05-04-17	Destination Marketing Fee - 3%	4.20	
05-04-17	Tourism Levy - 4%	5.77	
05-04-17	Room GST - 5%	7.21	
05-05-17	Visa		157.18
Total		157.18	157.18
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 RT0010

Co-op Taxi Line
(780)425-2525
www.co-optaxi.com

Terminal 140/66233710
Driver 5181
17/05/05 18:01:32

VISA
Card : *****1697
VISA CREDIT
CHIP CARD

A0000000031010
8080008000

VERIFIED BY PIN
Ref # 0010019330 C
Auth # 03940I

 PURCHASE
FARE : \$ 13.00

TOTAL : \$ 13.00 ✓

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

Merchant Copy

Thank you for choosing
Co-op taxi

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 : 27759659
 Guest Number : 1158848
 Folio ID : A
 Arrive Date : 11-MAY-17 18:20
 Depart Date : 12-MAY-17 12:16
 No. Of Guest : 1
 Room Number : 1149
 Club Account :

Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton MAY-12-2017 12:20 BRADSMO

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-MAY-17	RT1149	Room Charge	197.00	
11-MAY-17	RT1149	GST	10.15	
11-MAY-17	RT1149	Destination Marketing Fee	5.91	
11-MAY-17	RT1149	Tourism Levy	8.12	
11-MAY-17	RT1149	Parking Self	30.00	
11-MAY-17	RT1149	GST	1.50	
12-MAY-17	AX	American Express		-252.68

Approve EMV Receipt for AX - 1007: PIN Verified
 TC:B9672D196DF0889C TVR:0000008000 AID:A000000025010801
 Application Label:AMERICAN EXPRESS

** Total 252.68
 *** Balance 0.00



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
 Canadian Association Of Univer

Page Number : 1 Invoice Nbr : 27761435
 Guest Number : 1090866
 Folio ID : A
 Arrive Date : 24-MAY-17 19:42
 Depart Date : 25-MAY-17 23:59
 No. Of Guest : 2
 Room Number : 1149
 Club Account :

Copy Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton MAY-26-2017 00:10 A0045344

Date	Reference	Description	Charges (CAD)	Credits (CAD)
24-MAY-17	RT1149	Room Charge	197.00	
24-MAY-17	RT1149	GST	10.15	
24-MAY-17	RT1149	Destination Marketing Fee	5.91	
24-MAY-17	RT1149	Tourism Levy	8.12	
24-MAY-17	RT1149	Parking Self	30.00	
24-MAY-17	RT1149	GST	1.50	
25-MAY-17	AX	American Express		-252.68

Approve EMV Receipt for AX - PIN Verified
 TC:FE4993B8264C6482 TVR:0000008000 AID:A000000025010801
 Application Label:AMERICAN EXPRESS

** Total 252.68
 *** Balance 0.00



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

Page Number : 1 Invoice Nbr : 27761561
 Guest Number : 1164423
 Folio ID : A
 Arrive Date : 25-MAY-17 00:00
 Depart Date : 26-MAY-17
 No. Of Guest : 2
 Room Number : 1149
 Club Account :

Information Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton MAY-26-2017 03:40 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-MAY-17	RT1149	Executive Features	197.00	
25-MAY-17	RT1149	GST	10.15	
25-MAY-17	RT1149	Destination Marketing Fee	5.91	
25-MAY-17	RT1149	Tourism Levy	8.12	
MAY-26-2017	AX	American Express		-221.18
** Total			221.18	-221.18 ✓
*** Balance			0.00	

Continued on the next page

ASSOCIATED CAB
307-41 AVENUE NE
CALGARY AB T2E 2H4
(403) 299-1111
CAR: 3170

SALE

MID: 4189233
TID: YM189233 B 00000002
Batch #: 043 SEC 43001001002
06/01/17 16:58:37
APPR CODE: 897649
AMERICAN EXPRESS
*****1007C **/**

AMOUNT \$40.00

00 - APPROVED - 000 ✓

AMERICAN EXPRESS
AID: A00000025010801
TVR: 00 00 00 80 00
TSI: F8 00

Thank you

CUSTOMER COPY



CALGARY DOWNTOWN

209 - 4th Avenue S.E., Calgary, Alberta, T2G 0C6
 Tel: 403-266-1980 Fax: 403-205-5460

ATHABASCA UNIVERSITY
 Estelle Lo
 Xxx
 Canada

Room: 2407
 Folio:
 Cashier: 137
 Arrival: 06-01-17
 Departure: 06-02-17

Date	Description	Additional Information	Charges	Credits
06-01-17	Room Charge		230.00	
06-01-17	Destination Marketing Fee (DMF)		6.90	
06-01-17	Rooms - Federal Tax - GST		11.85	
06-01-17	Tourism Levy		9.48	
06-02-17	American Express			258.23 ✓

GST Summary	
Registration No:	826085417
Room	11.85
F&B	0.00
Other	0.00
Total	11.85

Total	258.23	258.23
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.

Traveller(s)

SI-FONG LO

Air Canada Aeroplan

Frequent flyer and special assistance requests should be confirmed directly with the airline.

Price summary

Traveller 1: Adult Flight	C\$346.00	C\$441.26
Taxes & Fees		C\$95.26
Total		C\$441.26 ✓

All prices are quoted in CAD.

Additional information

Additional fees

The airline may charge [additional fees](#) for checked baggage or other optional services.

Airline rules + restrictions

We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.

Please read the [complete penalty rules for changes and cancellations](#) applicable to this fare.

Tickets are non-refundable, non-transferable and name changes are not allowed.

Please read important information regarding [airline liability limitations](#).

More help

[Change](#) or [cancel](#) this reservation.

Visit our [Customer Support](#) page.

Alternatively, call us at 1-877-222-6492 or from outside of North America at 1-949-333-4946.

For faster service, mention **itinerary #7269127008323**

Complete your trip

Rooms are filling up quick!

Check out popular hotels in Calgary before they sell out!

[Find a hotel](#)

Tickets sell out fast!

Book your Calgary activities now.

[Get Activities](#)

Avoid the stress of traffic!

Let someone else do the driving

[Get a ride](#)

How will you get around Calgary?

Explore Calgary with your own set of wheels.

[Rent a car](#)

Expires Wed, 7 Jun

[See hotels](#)

See live updates to your itinerary, anywhere and anytime.

[See your itinerary](#)

Or get the free app:

Before you go

- **E-ticket:** This email can be used as an E-ticket.
- Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

Contact the airline to confirm:

- specific seat assignments
- special meals
- frequent flyer point awards
- special assistance requests

Flight overview

Travel dates

1 Jun 2017 - 2 Jun 2017

Itinerary

7269127008323

CHARBAR
618 CONFLUENCE WAY SE
CALGARY AB

CARD *****1007
CARD TYPE AMEX
DATE 2017/06/02
TIME 0 8 14:25:55
CLERK ID 5821
RECEIPT NUMBER
C85003423-001-518-015-0

PURCHASE
AMOUNT \$43.05
TIP ✓ \$5.95 ✓
TOTAL

\$49.00

AMERICAN EXPRESS
A000000025010801
383403159F62CB31
0000008000-E800
A3D5592E56E2DDFB
0000008000-F800

APPROVED

AUTH# 806905 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CHECK # 109148 DATE 6/02/17
TABLE # 28 TIME 2:22PM

-- 1.RESTAURANT : STEPHANIE --

ITEMS ORDERED	AMOUNT
1 CALAMITI PIZZA	20.00
1 L BRUSCHETTA	12.00
1 CAPPUCCINO	5.00
1 AMERICANO	4.00

SUB TOT
Food 1

TOTAL DUE 43.05

OF GUESTS 2

Charbar Restaurant
618 Confluence Way SE
Calgary, AB
T2G 0G1

Cheer on chef Connie DeSousa
on Top Chef Canada-airing on FoodNetwork
starting April 2nd - 10pm EST!
@charbar_yc
GST# 82849 7594 RTC001

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

P3 South E 02/06/17 19:44
Receipt 071054

Nested Parking
Short-term parking tkt
DL/EP - No. 097048
01/06/17 13:39
02/06/17 19:44
Period 2d0h2'
(Tax)

\$54.00

Total

\$54.00

Payment Received

VISA

\$54.00 ✓

XXXXXXXXXXXX

Merch:82005340013

Auth:02827I

Type: Swiped

Sub Total

\$51.43

Tax 5%

\$2.57

00592FBE - 1/1

GRAND UNION-TRAPPER PUB
4924-50 ST
ATHABASCA, AB

Term ID: M2958358

Purchase

XXXXXXXXXXXX1697
VISA

Entry Method: H

Total: \$ 4.00

Tip

2017/06/06 08:54:16

Seq #: 001-420005-0

Appr Code: 02471I

Resp Code: 01/027

VISA CREDIT
A0000000031010
50 F2 8C E5 6D 70 AF 32
00 00 00 00 00
00 00

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

GRAND UNION-TRAPPER PUB
4924-50 ST
ATHABASCA, AB

Term ID: M2958358

Purchase

XXXXXXXXXXXX1697
VISA

Entry Method: H

Total: \$ 34.15

2017/06/06 08:53:53

Seq #: 001-420004-0

Appr Code: 00580I

Resp Code: 01/027

VISA CREDIT
A0000000031010
70 7E A8 A6 61 F9 1E 59
00 00 00 00 00
00 00

APPROVED
Thank You

Customer Copy

- IMPORTANT -
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Trapper's Pub
4924 50th

Table #308

Trans #: 83490 Serv: Rebeka
6/6/2017 8:54 AM # Cust:3

Quan	Descript	Cost
3	Coffee	\$6.00
2	All Day Breakfast	\$21.00
1	Oatmeal on Side	\$5.50
Net Total:		\$32.50
GST		\$1.63

TOTAL: \$34.15
Amount Due: \$34.15
Food: \$26.50
Beverage: \$6.00
<-REPRINTED->
Watch for New
Daily Specials ..

49TH STREET GRILL
 4901 49 ST
 ATHABASCA AB

CARD *****1697
 CARD TYPE VISA
 DATE 2017/06/09
 TIME 1491 13:51:42
 RECEIPT NUMBER
 C84118624-001-418-023-0

PURCHASE
 AMOUNT \$62.48
 TIP \$8.00 ✓
 TOTAL
\$70.48

VISA CREDIT
 A0000000031010
 9EEF45A93B33513B
 8080008000-6800
 774C51CD5E9B2933
 8080008000-7800

APPROVED
 AUTH# 042691 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

DATE	SERVER	TABLE NO.	PERSONS	CHECK NO.
	Jodie	F3		39364
FOOD				AMOUNT
10 Classic				
12 Classical/Greek				14.00
10 Chk/Soup/Greek				13.00
10 LMS/Greek				13.00
Greek Salad				16.00

BEVERAGE	
11 H2O	
H2O	
Deerjeeling (Specialty tea)	3.50
G.S.T.	
PROV TAX	
TOTAL	

GUEST RECEIPT

49th Street Grill
 4901 - 49 Street
 Athabasca, AB T9S 1C5
 GST# 889187225 RT0001

39364

DATE	
	20
\$	

49TH STREET GRILL
4901 49 ST
ATHABASCA AB

CARD *****1697
CARD TYPE VISA
DATE 2017/06/10
TIME 9441 12:49:58
RECEIPT NUMBER
C84118624-001-419-005-0

PURCHASE AMOUNT \$68.25
TIP \$8.75 ✓
TOTAL \$77.00

VISA CREDIT
A0000000031010
9EC8F81B2CA6FEBD
8080008000-6800
0CEC49B4834BF375
8080008000-7800

APPROVED
AUTH# 087421 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DATE	SERVER	TABLE NO.	ISSONS	CHECK NO.
	Kelly	F		38988
FOOD				AMOUNT
N. Chl Sou / GR GR				1300
N. Chl Sou / GR				1300
GR salad				1600
vegie				700
N. Chl Sou / GR				1300
BEVERAGE				
Cof				300
G.S.T.				
PROV TAX				
TOTAL				

GUEST RECEIPT

49th Street Grill
4901 - 49 Street
Athabasca, AB T9S 1C5
GST# 889187225 RT0001

38988

DATE 20
\$

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



Estelle Lo
 Canadian Association Of Univer

Page Number : 1 Invoice Nbr : 27764255
 Guest Number : 1090867
 Folio ID : A
 Arrive Date : 10-JUN-17 18:01
 Depart Date : 11-JUN-17 14:32
 No. Of Guest : 2
 Room Number : 1045
 Club Account :

Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton JUN-11-2017 14:40 A0021713

Date	Reference	Description	Charges (CAD)	Credits (CAD)
10-JUN-17	RT1045	Room Charge	197.00	
10-JUN-17	RT1045	GST	10.15	
10-JUN-17	RT1045	Destination Marketing Fee	5.91	
10-JUN-17	RT1045	Tourism Levy	8.12	
11-JUN-17	VI	Visa-		-221.18

Approve EMV Receipt for VI - PIN Verified
 TC:AFA454EFC60373EC TVR:8080008000 AID:A0000000031010
 Application Label:VISA CREDIT

** Total 221.18 -221.18
 *** Balance 0.00

FIND CLARITY, BOOST HAPPINESS - Like a gym membership for your mind, Headspace gives you simple tools to feel happier, work smarter and sleep better. Get some Headspace at westin.com/headspace

Continued on the next page

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD *****1697
CARD TYPE VISA
DATE 2017/06/10
TIME 8144 23:33:17
INVOICE # 213792
RECEIPT NUMBER
C85051940-001-001-688-0

PURCHASE
TOTAL

\$10.00

VISA CREDIT
A0000000031010
98246DCDB5937482
8080008000-6800
8AC5E8DE3ED00B44
8080008000-7800

APPROVED

AUTH# 095001 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780,489,7777
EDMTAXI.COM
GST 100403070



CAUBO
ACPAU

OTTAWA - 2017

CAPITAL ADVANTAGE
PROFITEZ DE VOTRE CAPITAL

JUNE 11 - 13 JUIN

Your Statement page

Estelle Lo 50843 your balance status is: **CAD (Canadian Dollar) \$0.00**

Your selection(s)

Description	UNIT PRICE	QUANTITY	Total
Communication Strategies: to React or Not to React?	\$0.00	1	\$0.00
The Next Leader: Cultivating Gen X to Nurture Gen Y	\$0.00	1	\$0.00
Strategic Resource Allocations: A Study of Prioritization at Six Universities	\$0.00	1	\$0.00
Lean: Improving Processes, Shifting Culture	\$0.00	1	\$0.00
Planning for Sustainability at the University of Alberta	\$0.00	1	\$0.00
Communicating Financial Information Strategically and Effectively	\$0.00	1	\$0.00
Main Conference Registration (Member)	\$740.00	1	\$740.00
Sub-Total			\$740.00
Total			\$740.00
Payments			\$740.00
Balance Owning			\$0.00

Payments

Date	Method	Description	Amount
27-Apr-17	CC	Payment	\$740.00
Total			\$740.00

GST/HST Exempt
Charity Reg. # 118829480RR0001

Payment Policy: Conference registrations are not considered confirmed until full payment is received. All conference registration fees must be paid prior to the commencement of CAUBO 2017 (June 11, 2017). This includes payment for all optional events.

Cancellation Policy: Reimbursement of registration fees, less a \$50 administration fee, will be issued for cancellations received by May 19, 2017. No refunds will be issued after this date. If you are unable to attend, you may substitute someone in your place. All cancellations and substitutions must be received in writing. Refunds will be processed after the conference.

Review Flight Details

Depart

Economy Tango ⓘ

\$429 < Change

Sunday
11 Jun, 2017

07:40

Edmonton

~~Edmonton Intl. (YEG),
Canada~~



08:32

Calgary

Calgary Intl. (YYC),
Canada



0hr52

AC8133 Economy (S)
Operated by Air
Canada Express -
Jazz

~~Layover in Calgary~~

09:35

Calgary

Calgary Intl. (YYC),
Canada



15:26

Ottawa

~~Ottawa Intl. (YOW),
Canada~~



3hr51

AC350 Economy (S)
Operated by Air
Canada



Total duration

5hr46

Return

Economy Tango ⓘ

\$370 < Change

Wednesday
14 Jun, 2017

10:00

Ottawa

Ottawa Intl. (YOW),
Canada



11:04

Toronto

Pearson Intl. (YYZ),
Canada
Terminal 1



1hr04

AC447 Economy (S)
Operated by Air
Canada

~~Layover in Toronto~~

12:30

Toronto

Pearson Intl. (YYZ),
Canada



14:37

Edmonton

~~Edmonton Intl. (YEG),
Canada~~



4hr07

AC167 Economy (S)
Operated by Air
Canada



Total duration

6hr37

Fare Summary

See fare details

1 adult

 Air Transportation Charges

687.00

 Taxes, Fees and Charges

111.32

GRAND TOTAL - Canadian dollars (Change currency)

\$798³²

- ✓ Best price guarantee
- ✓ Cancel within 24 hours of purchase without penalty.
- ✓ This itinerary has been saved.

Share itinerary

Booking Confirmation


Act Fare Paid

 Booking Reference: **MSTZCI**

Date of issue: 07 May, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.


Flight 1
Economy Tango

Sunday 11 Jun, 2017	07:40 Edmonton Edmonton Intl. (YEG), AB		08:32 Calgary Calgary Intl. (YYC), AB	 AC8133	0hr52 Economy S Operated by: Air Canada Express - Jazz Q400 Air Canada Café
		Layover in Calgary		1hr03	
Sunday 11 Jun, 2017	09:35 Calgary Calgary Intl. (YYC), AB		15:26 Ottawa Ottawa Intl. (YOW), ON	 AC350	3hr51 Economy S Operated by: Air Canada E190 Wi-Fi Air Canada Café
		Total duration		5hr46	


Flight 2
Economy Tango

Wednesday 14 Jun, 2017	11:00 Ottawa Ottawa Intl. (YOW), ON		12:04 Toronto Pearson Intl. (YYZ), ON Terminal 1	 AC449	1hr04 Economy K Operated by: Air Canada E190 Wi-Fi
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Flight 3
Economy Tango

Sunday 18 Jun, 2017	14:05 Toronto Pearson Intl. (YYZ), ON Terminal 1		16:11 Edmonton Edmonton Intl. (YEG), AB	 AC169	4hr06 Economy K Operated by: Air Canada A320-200 Wi-Fi Air Canada Café
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Passengers

 Ms. Si-fong Lo

Seats

AC8133 -
AC350 -
AC449 -
AC169 -

Ticket Number

0142177405172

Air Canada - Aeroplan

914525589

Purchase summary

Credit/Debit Card *****1697

Amount paid: \$808.40

Tax information

1 adult

Goods and Services Tax - Canada no. 100092287 RT0001

\$35.91

Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

\$6.24

 Air Transportation Charges

Base Fare

1 adult

566.00

Surcharges

108.00

 Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001

35.91

Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

6.24

Air Travellers Security Charge

14.25

Airport Improvement Fee - Canada

78.00

Total airfare and taxes before options (per passenger)

\$808⁴⁰

Number of passengers

X 1

Total

\$808⁴

GRAND TOTAL (Canadian dollars)

\$808⁴⁰



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD *****1697
CARD TYPE VISA
DATE 2017/06/11
TIME 0256 05:54:14
INVOICE # 941496
RECEIPT NUMBER
C85052007-001-001-641-0

PURCHASE
TOTAL

\$55.00

ISA CREDIT
0000000031010
7E11FE9ED3D950B
080008000-6800
200DDB230FCFD0E
080008000-7800

APPROVED

UTH# 024371 01-027
HANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

BLUE LINE TAXI
(613) 238 1111

TERMINAL ID: 324-301-018
MERCHANT ID: 4325202A
VEHICLE ID: 1249
DRIVER ID: 00050910
TRIP NUMBER: 4278
PASSENGERS: 1
06/11/2017
START: 16:16 END: 16:16
FARE AMOUNT: \$ 36.00

TOTAL : \$ 36.00

VISA SALE : *****1697
APPROVAL NUMBER 008911

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB



AIRPORT TAXI SERVICE
4608 101 ST.
(780)8907070
EDMONTON AB

CARD *****1697
CARD TYPE VISA
DATE 2017/06/18
TIME 0712 19:19:35
INVOICE # 911
RECEIPT NUMBER
C85041275-001-046-034-0

PURCHASE
TOTAL

\$63.00

VISA CREDIT
A0000000031010
7F68B5D711CD1966
080008000-6800
469A3F5933ACF03F
8080008000-7800

APPROVED

AUTH# 080681 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLUE LINE TAXI
(613) 238 1111

TERMINAL ID: 314-651-944
MERCHANT ID: 4326855A
VEHICLE ID: 1744
DRIVER ID: 00065315
NUMBER: 2876
PASSENGERS: 1
4/2017
T: 07:35
END: 07:35
AMOUNT: \$ 33.21
AMOUNT: \$ 4.75
TOTAL : \$ 38.00
VISA SALE : *****1697
TRIP NUMBER : 066071

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB



The Westin Ottawa
 11 Colonel By Drive
 Ottawa, ON K1N 9H4
 Canada
 Tel: 613-560-7000 Fax: 613-234-5396



Estelle Lo

Page Number : 1 Invoice Nbr : 327277
 Guest Number : 1231477
 Folio ID : A
 Arrive Date : 11-JUN-17 16:21
 Depart Date : 14-JUN-17 07:18
 No. Of Guest : 1
 Room Number : 1501
 Club Account :

GTF090 - CANADIAN ASSN OF Univ Bus OFFI

Tax Invoice

Tax ID : 811719848RT0001
 The Westin Ottawa JUN-14-2017 07:20 KENNMAI1

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-JUN-17	RT1501	Room	245.00	
11-JUN-17	RT1501	Tax-HST Rooms	31.85	
11-JUN-17	RT1501	Destination Marketing Program	7.35	
11-JUN-17	RT1501	Dest Marketing Program HST	0.96	
12-JUN-17	RT1501	Room	245.00	
12-JUN-17	RT1501	Tax-HST Rooms	31.85	
12-JUN-17	RT1501	Destination Marketing Program	7.35	
12-JUN-17	RT1501	Dest Marketing Program HST	0.96	
13-JUN-17	RT1501	Room	245.00	
13-JUN-17	RT1501	Tax-HST Rooms	31.85	
13-JUN-17	RT1501	Destination Marketing Program	7.35	
13-JUN-17	RT1501	Dest Marketing Program HST	0.96	
14-JUN-17	AX	American Express-1007		-855.48

Approve EMV Receipt for AX - 1007: PIN Verified
 TC:8E4CB92AF4829800 TVR:0000008000 AID:A00000025010801
 Application Label:AMERICAN EXPRESS

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



Estelle Lo
 Canadian Association Of Univer

Page Number : 1 Invoice Nbr : 27766170
 Guest Number : 1090868
 Folio ID : A
 Arrive Date : 21-JUN-17 20:16
 Depart Date : 22-JUN-17 15:17
 No. Of Guest : 2
 Room Number : 1149
 Club Account :

Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton JUN-22-2017 15:20 A0021713

Date	Reference	Description	Charges (CAD)	Credits (CAD)
21-JUN-17	RT1149	Room Charge	197.00	
21-JUN-17	RT1149	GST	10.15	
21-JUN-17	RT1149	Destination Marketing Fee	5.91	
21-JUN-17	RT1149	Tourism Levy	8.12	
21-JUN-17	RT1149	Parking Self	30.00	
21-JUN-17	RT1149	GST	1.50	
22-JUN-17	AX	American Express		-252.68

Approve EMV Receipt for AX - : PIN Verified
 TC:6F46D5A81285B0C4 TVR:0000008000 AID:A000000025010801
 Application Label:AMERICAN EXPRESS

** Total 252.68 -252.68
 *** Balance 0.00

RICKY'S ALL DAY GRILL
10140 - 109 STREET T5J1M7
EDMONTON AB
22105148

|||| PURCHASE ||||

06-22-2017 09:32:49
Acct # 452088*****1697 C
Exp Date 11/18 Card Type VI
Name: SI-FONG LO
A0000000031010 VISA CREDIT

Trace # 060022 Operator 754
FB2210514802

Inv. # 4290
Auth # 074511 RRN 001883022
TVR 8080008000 TSI 7800
TC 3AE1CB080D773FEE

Purchase \$33.76
Tip \$3.24
Total \$37.00

(00) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your
records
Merchant copy



ALL DAY GRILL

10140 109th St
Edmonton AB T5J 1M7
780.421.7546

Tbl:35 Ref:169282
Ravi Chk:203035
6/22/2017 8:38 am

Guest:1
Coffee Reg 3.09
Om1 Mega Mshrm 12.99
SubTotal 16.08
GST 0.80

Total 16.88

Guest:2
Coffee Reg 3.09
Two By Five 12.99
SubTotal 16.08
GST 0.80

Total 16.88

Thank you

SubTotal 32.16
GST 1.60

Total Due 33.76

G.S.T. # 824862908RT0001

Please Pay Your Server!

www.gotorickys.com

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



Estelle Lo

Page Number : 1 Invoice Nbr : 27766487
 Guest Number : 1163244
 Folio ID : A
 Arrive Date : 23-JUN-17 17:53
 Depart Date : 24-JUN-17 12:44
 No. Of Guest : 1
 Room Number : 1045
 Club Account :

Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton JUN-24-2017 12:50 A0048914

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-JUN-17	RT1045	Room Charge	179.00	
23-JUN-17	RT1045	GST	9.22	
23-JUN-17	RT1045	Destination Marketing Fee	5.37	
23-JUN-17	RT1045	Tourism Levy	7.37	
24-JUN-17	VI			-200.96

Approve EMV Receipt for : PIN Verified
 TC:A56968A328647EB8 TVR:8080008000 AID:A0000000031010
 Application Label:

** Total 200.96 -200.96 ✓
 *** Balance 0.00

REST EASY - Nothing recharges mind and body like sound sleep. Experience superior rest at home with the Westin Heavenly(R) Bed, a revitalizing retreat for the sleep of your dreams. Learn more at westin.com/store

UNION BANK INN
- MADISON'S GRILL
10053 JASPER AVE
EDMONTON AB T5J 1S5
(780) 423-3600

SALE

MADISON'S GRILL
10053-Jasper Ave
Edmonton, Alberta
780-401-2222

Clerk #: 000008
MID: 7533042
TID: A7533042 REF#: 00000001
Batch #: 089 SEQ: 089001001001
06/24/17 09:57:30
APPR CODE: 459391

Server: Pavani
table 33/1
Guests: 3
06/24/2017
9:21 AM
20004

AMOUNT
TIP
TOTAL

\$57.75
\$6.25
\$64.00

offee Tea (3 @4.00) 12.00
wo Egg Breakfast (2 @13.00) 26.00
eggs Benedict 17.00

ubtotal 55.00

ST Exclusive Tax 2.75

ptal 57.75

Balance Due 57.75

RATUITY : _____

TOTAL : _____

SIGNATURE : _____

00 - APPROVED - 000

AID: A000000025010402
TVR: 00 00 00 80 00
TS: F8 00

CUSTOMER COPY

ROOM #: _____

PRINT NAME _____

THANK YOU
Please Come Again Soon
GST #R897343794

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 : 27766809
 Guest Number : 1168681
 Folio ID : A
 Arrive Date : 25-JUN-17 21:33
 Depart Date : 27-JUN-17 09:43
 No. Of Guest : 1
 Room Number : 1249
 Club Account :

Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton JUN-27-2017 09:50 BRADSMO

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-JUN-17	RT1249	Room Charge	197.00	
26-JUN-17	RT1249	GST	10.15	
26-JUN-17	RT1249	Destination Marketing Fee	5.91	
26-JUN-17	RT1249	Tourism Levy	8.12	
26-JUN-17	RT1249	Parking Self	30.00	
26-JUN-17	RT1249	GST	1.50	
27-JUN-17				-252.68

Approve EMV Receipt for PIN Verified
 TC:F26FE75AA2812919 TVR:0000008000 AID:A000000025010402
 Application Label:

** Total 252.68 -252.68 ✓
 *** Balance 0.00



**MARRIOTT
CALGARY AIRPORT
IN-TERMINAL HOTEL**

Calgary Airport Marriott In-Terminal Hotel
2008 Airport Road NE Calgary, Alberta, Canada T2E 3B9
Telephone: (403) 717-0522 Fax: (587) 232-0600

Estelle Lo

Room: 346
Folio: 36567
Cashier: 9
Arrival: 06-27-17
Departure: 06-28-17

Date	Description	Additional Information	Charges	Credits
06-27-17	Yakima Restaurant	Room# 346 : CHECK# 0011743	12.55	
06-27-17	Room Charge		209.00	
06-27-17	Rooms Destination Market Fee		6.27	
06-27-17	Rooms Tourism Levy		8.61	
06-27-17	Room GST		10.76	
06-28-17				247.19

GST Summary	
Reg No: 741907497 RT0001	
Room	10.76
F&B	0.55
Other	0.00
Total	11.31

Total	247.19	247.19
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.

SI-FONG LO

Frequent flyer and special assistance requests should be confirmed directly with the airline.

Price summary

Traveller 1: Adult Flight	C\$336.00	C\$430.76
Taxes & Fees		C\$94.76
Total		C\$430.76



All prices are quoted in CAD.

Additional information

Additional fees

The airline may charge additional fees for checked baggage or other optional services.

Airline rules + restrictions

We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.

Please read the complete penalty rules for changes and cancellations applicable to this fare.

Tickets are non-refundable, non-transferable and name changes are not allowed.

Please read important information regarding airline liability limitations.

More help

Change or cancel this reservation.

Visit our Customer Support page.

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

POF 1st F1 29/06/17 00:24
Receipt 095563

Short-term parking tkt

DL - No. 065448

27/06/17 10:12

29/06/17 00:24

Period 2d0h0'

(Tax) \$50.00

Total \$50.00

Payment Received \$50.00

Merch:82005340013

Auth:02780I

Type: Swiped

Sub Total \$47.62

Tax 5% \$2.38

01579E00 1/1

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



Estelle Lo

Page Number : 1 Invoice Nbr : 27767154
 Guest Number : 1168620
 Folio ID : A
 Arrive Date : 28-JUN-17 01:22
 Depart Date : 29-JUN-17 16:37
 No. Of Guest : 2
 Room Number : 1249
 Club Account :

Copy Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton JUN-30-2017 03:30 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
28-JUN-17	RT1249	Room Charge	222.00	
28-JUN-17	RT1249	GST	11.43	
28-JUN-17	RT1249	Destination Marketing Fee	6.66	
28-JUN-17	RT1249	Tourism Levy	9.15	
28-JUN-17	RT1249	Parking Self	30.00	
28-JUN-17	RT1249	GST	1.50	
29-JUN-17	Adjustment	Adj Room Chrg Corp Volume NLRA		-25.00
29-JUN-17	Adjustment	-ADJ GST		-1.29
29-JUN-17	Adjustment	-ADJ Destination Marketing Fee		-0.75
29-JUN-17	Adjustment	-ADJ Tourism Levy		-1.03
29-JUN-17				-252.67 ✓

Approve EMV Receipt for PIN Verified
 TC:26CDA2FE5D5FAF6E TVR:0000008000 AID:A000000025010402
 Application Label:

** Total 280.74 -280.74

Continued on the next page