

**ATHABASCA UNIVERSITY  
EXECUTIVE EXPENSE REPORT**

Dr. Neil Fassina  
President  
December 1, 2017 to January 31, 2018

**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 2, 2017          | N/A           | Membership Fees (PD funds used) | -                  | -                | -           | 414.75           | -                              | -            | 414.75             |
| Nov 9 to Dec 6, 2017 | Calgary, Oslo | Business Meetings               | 16.50              | 599.14           | -           | -                | 269.55                         | -            | 885.19             |
| Dec 12 - 19, 2017    | Oslo          | Business Meetings               | 2,671.41           | -                | -           | -                | 126.42                         | -            | 2,797.83           |
|                      |               |                                 | <b>\$ 2,687.91</b> | <b>\$ 599.14</b> | <b>\$ -</b> | <b>\$ 414.75</b> | <b>\$ 395.97</b>               | <b>\$ -</b>  | <b>\$ 4,097.77</b> |

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>



Institute of Corporate Directors  
 Institut des administrateurs de sociétés

2701-250 Yonge Street  
 Toronto, ON, M5B 2L7  
 Tel: (416) 593-7741 Fax: (416) 593-0636  
 Website: www.icd.ca Email: admin@icd.ca

**RECEIPT**

|   |   | Receipt Date   | Member ID |
|---|---|--|-----------|
| <b>Received From:</b>   |   | 02-Oct-2017  |           |
| Dr Neil E. Fassina, ICD.D<br>Athabasca University<br>1 University Drive<br>Athabasca AB T9S3A3  |   |  |           |
| <b>Business Address</b>   |   | <b>Home Address</b>                                  |           |
| 1 University Drive<br>Athabasca AB T9S3A3   |   | 70 - 25214 Coalmine Rd<br>Sturgeon County AB T8T 0A8 |           |
| Tel: (780) 675-6108      Fax:   |   | Home: (780) 569-2968                                 |           |
| Email: Neil.Fassina@athabascau.ca   |   | Cell: (780) 932-0685                                 |           |
| <b>Receipt for:</b>   | Individual Membership ICD.D / Adhésion individuelle IAS.A, 10/01/2017 - 09/30/2018 (\$395.00) |  |           |
|   | GST/HST, 10/01/2017 - 09/30/2018 (\$19.75)  |  |           |
| <b>Payment Type and Amount:</b>   |   | <b>W_MC \$414.75</b>                                 |           |
| THANK YOU FOR YOUR CONTINUED SUPPORT  |   |  |           |
| GST# 12179 8201<br>QST# 12048 55478   |   |  |           |
| <i>Please visit our website at <a href="http://www.icd.ca">www.icd.ca</a> to update your personal profile.<br/>           Address information contained in your profile is used for mailing purposes.</i> |   |  |           |

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

**SALE**

Clerk #: 000001  
REF#: 00000001  
Batch # SEQ: 227001001001  
11/07/17 07:38:58  
APPR CODE: 093858

\*\*\*

**AMOUNT \$39.90**  
**TIP \$5.99**  
**TOTAL \$45.89**

00 - APPROVED - 001

AID: A0000000041010  
TVR: 00 00 00 80 00  
TSI: E8 00

CUSTOMER COPY

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

Server: Kevin R 11/07/2017  
Table 41/1 7:22 AM  
Guests: 2 20001

Coffee Tea (2 @4.00) 8.00  
Two Egg Breakfast (2 @15.00) 30.00

Subtotal 38.00

GST Exclusive Tax 1.90

Total 39.90

**Balance Due 39.90**

GRATUITY : \_\_\_\_\_

TOTAL : \_\_\_\_\_

SIGNATURE : \_\_\_\_\_

ROOM #: \_\_\_\_\_

PRINT NAME \_\_\_\_\_

THANK YOU  
Please Come Again Soon  
GST #R897343794

SABOR DIVINO  
10220-103 STREET N T5J0Y8  
EDMONTON AB  
22721399  
GH2272139905

\*\*\*\* PURCHASE \*\*\*\*  
11-07-2017 20:13:59

Name: NEIL FASSINA  
A0000000041010

Operator: 056  
Trace # 9527  
Inv. # 10462  
Auth # 221359 RRN 001294020

Purchase \$42.00  
Tip \$6.30  
Total \$48.30

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

\*\*\*\*\*  
CHECK # 160368 DATE 11/07/17  
TABLE # 11 TIME 8:08PM  
=====

DINING : MARLON

| SEAT# | ITEMS ORDERED | AMOUNT |
|-------|---------------|--------|
| 1     | CHC CHEESE    | 32.00  |
|       | CHC TAS       | 5.00   |
|       | TEA           | 3.00   |
|       | BTL           | 40.00  |
|       | GST           | 2.00   |
|       |               | -----  |
|       |               | 42.00  |
|       |               | 42.00  |

\*\*\*\*\*

|          |       |
|----------|-------|
| SUBTOTAL | 40.00 |
| GST      | 2.00  |

-----  
TOTAL DUE 42.00  
-----

Bodega Tapas Bar open daily from 5 p.m.  
for authentic Spanish tapas & sangria.

Two private rooms to suit any occasion.  
Weddings, presentations, Christmas...  
Call 780-757-1114 or email info@sabor.ca  
for more information on booking with us.

Thank-you for your patronage!  
GST# 839736816RT0001

CHARACTERS FINE DINING  
10257 105th Street  
Edmonton AB T5J 1E3  
780-421-4100

\*\* TRANSACTION RECORD \*\*

Tran. #: 20741  
RUC: RESTAURANT  
Table #: 1  
Check #: 8170  
Group #: 1  
Employee #: 104  
Employee Name: DANIELSO

Amount \$76.95  
Tip \$11.50  
=====

TOTAL CAD\$88.15

APPROVED 221018  
00-001 221018  
CHARAUS1/CHARAUC1  
126001001004  
2017/11/14 20:10:18

TVR: 0000008000  
TSI: E800

No signature required

Customer Copy

CHARACTERS REST  
10257 - 105 Street  
EDMONTON, AB.  
T5J 1E3  
(780) 421-4100  
GST# 89206-4429

104 DANIELSO

Tbl 1/1 Chk 8170 Gst 2  
1MIKE  
Nov14'17 06:28PM

1 FRIES 0.00  
1 QUAIL 16.00  
1 SQUASH GNOCCHI 38.00  
1 CHEESECAKE 11.00  
1 HERBAL TEA 4.00  
1 COFFEE 4.00

Subtotal 73.00  
GST 3.65

07:30PM Amount Due 76.65

WELCOME TO CHARACTERS!  
& HAVE A GREAT DAY!!



RICKY'S ALL DAY GRILL  
11431 KINGSWAY AVE T5G3E8  
EDMONTON AB  
23311746  
GW2331174602

\*\*\*\* PURCHASE \*\*\*\*  
11-17-2017 08:51:58

Name: NEIL FASSINA

Operator: 001  
Trace # 667  
Inv. # 738  
Auth # 105158 RRN 001151003

Purchase \$45.82  
Tip \$6.87  
Total \$52.69

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

# Ricky's

ALL DAY GRILL

11431 Kingsway Ave NW  
Edmonton, AB T5G 3E8  
G.S.T. # 72816 0920 RT0001

Tbl:24

Ref:19458

Chk:22845

Moti

11/17/2017 7:55 am

|                 |       |
|-----------------|-------|
| 3 Coffee Reg    | 9.87  |
| 2 Quick Commute | 17.18 |
| Chk&Avo Omlet   | 16.59 |

---

|          |       |
|----------|-------|
| SubTotal | 43.64 |
| GST      | 2.18  |

---

|       |       |
|-------|-------|
| Total | 45.82 |
|-------|-------|

|           |       |
|-----------|-------|
| Total Due | 45.82 |
|-----------|-------|

G.S.T. # 72816 0920 RT0001

Please Pay Your Server!

Thank you for your patronage.

**RECEIPT**  
**MOUNT ROYAL UNIVERSITY**  
PLEASE DISPLAY ON DASH

License Plate Number

Expiration Date/Time

**11:59 PM**  
**NOV 24, 2017**

Purchase Date/Time: 09:10am Nov 24, 2017  
Total Due: \$16.00      Rate: Day Rate \$16  
Total Paid: \$16.00      Payment Type: Card  
Ticket #: 00002312  
S/N #: 520117260950  
Setting: Permit Lot 6A  
Mach Name: Permit Lot 6A-3

Auth #: 111055

PLEASE DISPLAY ON DASH  
For Assistance  
Parking Office  
(403) 440-6914

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT



HOMEWOOD SUITES CALGARY DOWNTOWN  
 711 4TH STREET SE  
 CALGARY, T2G 1N3  
 Canada  
 TELEPHONE 587-352-5500 • FAX 587-352-5507  
 Reservations  
 www.hilton.com or 1 800 HILTONS

FASSINA, NEIL  
 1 UNIVERSITY DRIVE  
 ATHABASCAU AB T9S3A3  
 CANADA

Room No: 309/NKJ  
 Arrival Date: 11/23/2017 3:14:00 PM  
 Departure Date: 11/24/2017 6:24:00 AM  
 Adult/Child: 1/0  
 Cashier ID: VIKU  
 Room Rate: 185.22  
 AL:  
 HH #  
 VAT #  
 Folio No/Che 50837 A

Confirmation Number: 80841854

HOMEWOOD SUITES CALGARY DOWNTOWN 11/24/2017 6:23:00 AM

| DATE        | DESCRIPTION  | Cashier ID | Transaction ID | GUEST CHARGES | CREDIT     | BALANCE |
|-------------|--------------|------------|----------------|---------------|------------|---------|
| 11/23/2017  | PARKING      | VIKU       | 104412         | \$38.00       |            |         |
| 11/23/2017  | MISC - GST   | VIKU       | 104412         | \$1.90        |            |         |
| 11/23/2017  | GUEST ROOM   | VIKU       | 104413         | \$185.22      |            |         |
| 11/23/2017  | DMF          | VIKU       | 104413         | \$5.56        |            |         |
| 11/23/2017  | GST          | VIKU       | 104413         | \$9.54        |            |         |
| 11/23/2017  | TOURISM LEVY | VIKU       | 104413         | \$7.63        |            |         |
| 11/24/2017  |              | VIKU       | 104519         |               | (\$247.85) |         |
| **BALANCE** |              |            |                |               |            | \$0.00  |

|                      |          |         |
|----------------------|----------|---------|
|                      | Revenue  | Tax     |
| Total Invoice Amount | \$223.22 | \$24.63 |

CREDIT CARD DETAIL

|                |             |      |
|----------------|-------------|------|
| APPR CODE      | MERCHANT ID |      |
| CARD NUMBER    | EXP DATE    |      |
| TRANSACTION ID | TRANS TYPE  | Sale |

RICKY'S ALL DAY GRILL  
11431 KINGSWAY AVE T5G3E8  
EDMONTON AB  
23311746  
GW2331174603

\*\*\*\* PURCHASE \*\*\*\*  
12-04-2017 13:21:35

Name: NEIL FASSINA

Operator: 007  
Trace # 4760  
Inv. # 5276  
Auth # 152134 RRN 001161015

Purchase \$30.02  
Tip \$4.50  
Total \$34.52

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

# Ricky's

ALL DAY GRILL

11431 Kingsway Ave NW  
Edmonton, AB T5G 3E8  
G.S.T. # 72816 0920 RT0001

Tbl:46

Ref:20919

Chk:24872

Brooklyn

12/4/2017 12:19 pm

Two By Five 13.59  
Triple Play 15.00

SubTotal 28.59  
GST 1.43

Total 30.02

Total Due 30.02

G.S.T. # 72816 0920 RT0001

Please Pay Your Serv

www.gator



Welcome back, Neil  
Your status: **RED**  
Points balance: 0

[BENEFITS & REWARDS](#) [OFFERS](#) [MEETINGS & EVENTS](#) [CLUB CARLSON VIS](#)



**Reservation Details**

[Print this page](#)

**Best Rates Guaranteed**

This reservation cannot be modified. Please contact the hotel directly.

On clubcarlson.com, get the best rate online - we guarantee it. [Learn More](#)

**Confirmation Number: PM3NFRD**

**Radisson Blu Plaza Hotel, Oslo**



Sonja Henies Plass 3- Box 9206  
Oslo, N-0134  
+47 22 058000

[MAP & DIRECTIONS](#)

Business hotel in the centre of Oslo next to central station

[Hotel Details](#) [VIRTUAL TOUR](#)

**Check-in:** Tue Jan 23, 2018 **Rooms:** 1 (Room1)  
**Check-out:** Wed Jan 24, 2018 **Guests:** 1 (1 Adult, 0 Children)

**NEIL FASSINA** - You are Eligible for a Custom Upgrade  
Premium rooms can be offered at check-in for as little as **1,124 NOK** extra per night!

[SHOW MY CUSTOM UPGRADE](#)

**Rate Summary**

|  |                    |
|--|--------------------|
| <b>Room Cost</b>                       |                    |
| Tue Jan 23, 2018                       | 2,239.75NOK        |
| <b>Room 1 Cost</b> 2,239.75NOK         |                    |
| Estimated Taxes                        | 0.00NOK            |
| Estimated Additional Fees              | 0.00NOK            |
| <b>Total Estimated Cost for 1 Room</b> | <b>2,239.75NOK</b> |

Additional taxes and surcharges may apply.  
Total estimated cost is only available in the currency applicable to the hotel.

**Guarantee Policy**

Card will be billed 2,239.75 NOK by hotel at time of booking

**Cancellation Policy**

Penalty applies to all cancellations. Cancel today thru Jan 23 2018 = 2,239.75 NOK.

**Hotel Alerts**

**GUEST MUST BE OVER 20 YEARS OF AGE, ID REQUIRED AT CHECK IN**

**Reservation Details**

**Rate:** **Save 15%-Business Class Room**  
**Room Description:** 1 King bed - Non-smoking  
**Check-in:** Tue Jan 23, 2018  
Check-in Time: 15:00  
**Check-out:** Wed Jan 24, 2018  
Check-out Time: 12:00  
**Number of Rooms:** 1 (Room 1)  
**Guests:** 1 (1 Adult, 0 Children)

**Guest Information**

**Guest Name:** Neil Fassina  
**Club Carlson:** \*\*\*\*\*  
**Guarantee Type:** Card will be billed 2,239.75 NOK by hotel at time of booking

This website uses cookies to enable all functionality for best performance during your visit. Should you wish to [disable the use of persistent cookies](#), kindly adjust your computer accordingly. If you continue browsing the site, you are giving implied consent to [make another reservation at this hotel](#), view our [Privacy Policy](#) and [Ad and Cookie Policy](#).

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**RECEIPT**  
**Impark Lot 02-1**

License Plate Number

Expiration Date/Time

**11:00 PM**  
**DEC 12, 2017**

Purchase Date/Time: 07:34pm Dec 12, 2017

Total Parking: \$14.29

Total GST: \$0.71

Total Due: \$15.00

Rate: \$15 - until 11pm

Total Paid: \$15.00

Payment Type: Card

Ticket #: 00074692

S/N #: 520014461782

Setting: Lot 1

Mach Name: Meter 1

#\*\*\*\*-2171, MasterCard

Auth #: 213421

NO IN AND OUT PRIVILEGES  
GST #667315638RT0006  
No In And Out Privileges

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT



**PAULL TRAVEL**  
Agency Address: 10175 100A Street, Edmonton, AB T5J 0R7  
Phone: 780-428-6031  
DONNA@PAULLTRAVEL.COM

## Electronic Invoice

**Prepared For:**  
FASSINA/NEIL MR

Ref: OI3MV6

|                    |             |
|--------------------|-------------|
| SALES PERSON       | 70          |
| INVOICE NUMBER     | 0313147     |
| INVOICE ISSUE DATE | 12 Dec 2017 |
| RECORD LOCATOR     | GTMXIL      |
| CUSTOMER NUMBER    |             |

Client Address  
ATHABASCA UNIVERSITY  
1 UNIVERSITY DRIVE  
ATHABASCA, AB T9S 3A3

### DATE: Sat, Jan 20

**Flight: KLM ROYAL DUTCH AIRLINES 9605 Operated by: WSWEST JET ENCORE FOR WEST JET**

|                 |   |         |                  |
|-----------------|---|---------|------------------|
| From            | EDMONTON INTL<br>AB, CANADA                             | Departs | 10:30am          |
| To              | CALGARY INTL AB,<br>CANADA                              | Arrives | 11:30am          |
| Duration        | 1hr(s) 0min(s)  | Class   | Economy          |
| Type            | DEHAVILLAND<br>DASH 8-400<br>TURBOPROP                  | Meal    |                  |
| Stop(s)         | Non Stop  |         |                  |
| Seat(s) Details | FASSINA/NEIL MR   |         | KL - XXXXXXXX 45 |
| Notes           | SEAT SELECTION IS AIRPORT CHECK IN ONLY FOR THIS FLIGHT |         |                  |

### DATE: Sat, Jan 20

**Flight: KLM ROYAL DUTCH AIRLINES 678**

|                 |                            |               |                  |
|-----------------|----------------------------|---------------|------------------|
| From            | CALGARY INTL AB,<br>CANADA | Departs       | 3:40pm           |
| To              | AMSTERDAM,<br>NETHERLANDS  | Arrives       | 8:15am (+1 day)  |
| Duration        | 8hr(s) 35min(s)            | Class         | Economy          |
| Type            | BOEING 787-9 JET           | Meal          | Meals            |
| Stop(s)         | Non Stop                   |               |                  |
| Seat(s) Details | FASSINA/NEIL MR            | Seat(s) - 14H | KL - XXXXXXXX 45 |

### DATE: Sun, Jan 21

**Flight: KLM ROYAL DUTCH AIRLINES 1143**

|                 |                           |               |                  |
|-----------------|---------------------------|---------------|------------------|
| From            | AMSTERDAM,<br>NETHERLANDS | Departs       | 10:05am          |
| To              | OSLO, NORWAY              | Arrives       | 11:55am          |
| Duration        | 1hr(s) 50min(s)           | Class         | Economy          |
| Type            | BOEING 737 800<br>JET     | Meal          | Snack            |
| Stop(s)         | Non Stop                  |               |                  |
| Seat(s) Details | FASSINA/NEIL MR           | Seat(s) - 06C | KL - XXXXXXXX 45 |

**DATE: Wed, Jan 24**

**Flight: BRITISH AIRWAYS 761**

|          |   |                  |                                 |
|----------|---|------------------|---------------------------------|
| From     | OSLO, NORWAY  | Departs          | 7:30am                          |
| To       | LONDON<br>HEATHROW,<br>UNITED KINGDOM                   | Arrives          | 9:05am                          |
| Duration | 2hr(s) 35min(s)   | Arrival Terminal | 5                               |
| Type     | AIRBUS<br>INDUSTRIE A319<br>JET                         | Class            | Economy                         |
| Stop(s)  | Non Stop  | Meal             | Food - Beverage for<br>Purchase |
| Notes    | SEAT SELECTION IS AIRPORT CHECK IN ONLY FOR THIS FLIGHT |                  |                                 |

**DATE: Thu, Jan 25**

**Flight: KLM ROYAL DUTCH AIRLINES 1008**

|                    |                                       |               |                  |
|--------------------|---------------------------------------|---------------|------------------|
| From               | LONDON<br>HEATHROW,<br>UNITED KINGDOM | Departs       | 10:00am          |
| To                 | AMSTERDAM,<br>NETHERLANDS             | Arrives       | 12:25pm          |
| Departure Terminal | 4                                     | Class         | Economy          |
| Duration           | 1hr(s) 25min(s)                       | Meal          | Snack            |
| Type               | BOEING 737 800<br>JET                 | Seat(s)       | KL - XXXXXXXX 45 |
| Stop(s)            | Non Stop                              | Seat(s) - 06D |                  |
| Seat(s) Details    | FASSINA/NEIL MR                       |               |                  |

**DATE: Thu, Jan 25**

**Flight: KLM ROYAL DUTCH AIRLINES 675**

|                 |                                 |               |                  |
|-----------------|---------------------------------|---------------|------------------|
| From            | AMSTERDAM,<br>NETHERLANDS       | Departs       | 2:30pm           |
| To              | EDMONTON INTL<br>AB, CANADA     | Arrives       | 3:30pm           |
| Duration        | 9hr(s) 0min(s)                  | Class         | Economy          |
| Type            | AIRBUS<br>INDUSTRIE A332<br>JET | Meal          | Meals            |
| Stop(s)         | Non Stop                        | Seat(s)       | KL - XXXXXXXX 45 |
| Seat(s) Details | FASSINA/NEIL MR                 | Seat(s) - 07H |                  |

**DATE: Thu, Jan 25**

**Others**

EDMONTON INTL  
AB  
SEAT SELECTION  
CHARGE  
Full  
Payment OI3MV6

Billed to:  
V.A.T./G.S.T./H.S.T.

CA XXXXXXXXXXXXX2171

CAD \* 387.09  
CAD \* 0.00

**DATE: Thu, Jan 25**

**Others**

EDMONTON INTL  
AB

BOOKING  
MANAGEMENT  
FEE - 100.00  
PFE

Billed to: CA XXXXXXXXXXXX  
V.A.T./G.S.T./H.S.T.

CAD \* 100.00  
CAD \* 5.00

**DATE: Sun, Jun 10**

**Others**

EDMONTON AB  
HAVE A SAFE AND  
PLEASANT TRIP

**Ticket Information**

|                      |               |                   |                             |     |           |
|----------------------|---------------|-------------------|-----------------------------|-----|-----------|
| <b>Ticket Number</b> | DL 5954302966 | <b>Passenger</b>  | FASSINA NEIL MR             |     |           |
|                      |               | <b>Billed to:</b> | CA XXXXXXXXXXXXX2171        | CAD | * 1976.67 |
|                      |               |                   | <b>V.A.T./G.S.T./H.S.T.</b> | CAD | * 1.50    |
| <b>Ticket Number</b> | BA 5954302968 | <b>Passenger</b>  | FASSINA NEIL MR             |     |           |
|                      |               | <b>Billed to:</b> | CA XXXXXXXXXXXXX2171        | CAD | * 178.15  |
|                      |               |                   | <b>V.A.T./G.S.T./H.S.T.</b> | CAD | * 0.00    |

|                                   |               |
|-----------------------------------|---------------|
| <b>Total base fare amount</b>     | CAD 2000.09   |
| <b>Total Taxes</b>                | CAD 641.82    |
| <b>Total V.A.T./G.S.T./H.S.T.</b> | CAD 6.50      |
| <b>Net Credit Card Billing</b>    | * CAD 2648.41 |
|                                   | -----         |
| <b>Total Amount Due</b>           | CAD 0.00      |

**IT INERARY NOTES:**

.....  
..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  
TICKET IS NON-REFUNDABLE. CHANGE PENALTIES APPLY.  
ANY CHANGES MUST BE MADE BEFORE THE ORIGINAL FLIGHT DATE.  
IF THE TICKET IS CANCELLED THIS MUST BE DONE BEFORE THE  
DATE OF THE FIRST FLIGHT.  
RECOMMENDED CHECK-IN TIME IS AT LEAST 2 HOURS BEFORE DEPARTURE.  
TIMES VARY BY AIRLINE AND DESTINATION.  
AFTER CHECKIN YOU MUST BE AVAILABLE AT THE BOARDING GATE  
30 MINUTES BEFORE DEPARTURE OR YOU MAY BE DENIED BOARDING  
THESE TIMES MAY VARY WITH AIRLINE AND AIRPORT.  
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 YOUR AIRLINE DIRECTLY FOR ACTUAL BAGGAGE ALLOWANCES.

-----TRAVEL DOCUMENTATION-----  
REQUIREMENTS FOR CANADIAN CITIZENS ONLY  
A VALID PASSPORT IS REQUIRED FOR TRAVEL.  
PASSPORTS MUST BE VALID FOR AT LEAST 6 MONTHS  
AFTER YOUR PLANNED DEPARTURE FROM A FOREIGN COUNTRY.  
ENSURE THAT THERE ARE 1 OR 2 BLANK PAGES IN YOUR PASSPORT  
SO THAT ANY REQUIRED VISAS OR PERMITS CAN BE ATTACHED.  
IF YOU ARE TRAVELLING UNDER THE VISA WAIVER PROGRAM  
ESTA APPROVAL IS NOW REQUIRED IF YOUR TRIP INCLUDES A STOP  
IN THE U.S.A. - SEE WWW.CBP.GOV/ESTA.

-  
AN ELECTRONIC TRAVEL AUTHORIZATION \*ETA\* IS A CANADIAN  
ENTRY REQUIREMENT FOR VISA EXEMPT FOREIGN NATIONALS  
FLYING TO OR TRANSITING THROUGH CANADA  
CITIZENS FROM COUNTRIES OTHER THAN USA WHO DO NOT NEED A  
VISA TO ENTER CANADA WILL NEED TO OBTAIN AN ETA BEFORE  
FLYING TO CANADA. VISIT WWW.CANADA.CA/ETA TO APPLY ONLINE  
-

FAIRMONT HOTEL MACDONALD  
10065 100 ST NW  
EDMONTON AB

CARD \*\*\*\*\*2171  
CARD TYPE MASTERCARD  
DATE 2017/12/12  
TIME 0331 21:43:36  
SERVR ID Stepha  
CHECK # 2493  
TABLE # 23  
RECEIPT NUMBER  
082019638-001-001-190-0

-----  
PURCHASE  
AMOUNT \$53.55  
TIP \$8.03  
TOTAL

**\$61.58**  
-----

MasterCard  
A0000000041010  
8A1E4B990407A70F  
0000008000-E800  
75BD70837C628AE7

**APPROVED**

AUTH# 234336 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

FAIRMONT  
HOTEL MACDONALD  
10065 100 St NW  
Edmonton, AB  
Tel: (780) 424-5181

\*\*\*\*\*DUPLICATE\*\*\*\*\*  
05 - Confed. Lounge

Server: Stephanie Check: 2493  
Table : 23 Date : 12/12/2017  
Guests: 2 Time : 9:15:21 PM

-----  
1 FISH & CHIPS 27.00  
1 KEBAB BURGER 19.00  
1 CLUB SODA 5.00

-----  
SUBTOTAL: 51.00  
Tax: 2.55

-----  
**TOTAL: 53.55**  
=====

\*\*\* NOT A CREDIT CARD SLIP \*\*\*

ROOM/MEMBER #: \_\_\_\_\_

NAME: \_\_\_\_\_

GRATUITY: \_\_\_\_\_

TOTAL: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

\*\*\*\*\*

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