

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

Dr. Matthew Prineas
Provost and VP Academic, Office of the Vice President, Academic
February 1, 2018 to March 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
Sep 5 -30, 2017	Edmonton	Business Meetings	282.43	-	-	-	-	-	282.43
Oct 1 - 31, 2017	Edmonton	Business Meetings	177.80	-	-	-	-	-	177.80
Nov 1 - 30, 2017	Edmonton	Business Meetings	277.65	-	-	-	-	-	277.65
Dec 1 - 31, 2017	Edmonton	Business Meetings	193.90	-	-	-	-	-	193.90
Jan 1 - 31, 2018	Edmonton	Business Meetings	200.76	-	-	-	-	-	200.76
Feb 1 - 28, 2018	Edmonton	Business Meetings	164.82	-	-	-	-	-	164.82
Mar 1 - 31, 2018	Edmonton	Business Meetings	141.49	-	-	-	-	-	141.49
Aug & Oct	Maryland	Relocation	3,519.28	-	-	-	-	-	3,519.28
Feb 24 - Mar 2, 2018	St. Albert	Attend Conference	505.26	918.51	65.00	-	-	-	1,488.77
Feb 13 - 14, 2018	St. Albert	Business Meetings	298.08	272.64	75.00	-	-	-	645.72
Jan 25 - 26, 2018	St. Albert	Business Meetings	288.48	-	50.00	-	-	-	338.48
Jan 25 - 26, 2018	St. Albert	Business Meetings	-	379.46	-	-	-	-	379.46
Nov 5 - 7, 2017	St. Albert	Business Meetings	54.04	466.24	50.00	-	-	-	570.28
Jan 7 - 8, 2018	Edmonton	Business Meetings	312.00	-	50.00	-	-	-	362.00
			\$ 6,415.99	\$ 2,036.85	\$ 290.00	\$ -	\$ -	\$ -	\$ 8,742.84

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>



Hello, MATTHEW LEIGH

SkyMiles® #*****425 >

Your Trip Confirmation #: **H8B38F**

MANAGE MY TRIP >

Wed, 02AUG

DEPART

ARRIVE

DELTA 1301
Delta Comfort+® (W)

BALTIMORE, MD
9:05am

MPLS-ST PAUL
10:44am

DELTA 5760*
Delta Comfort+® (W)

MPLS-ST PAUL
11:45am

EDMONTON, AB
1:51pm

Wed, 09AUG

DEPART

ARRIVE

DELTA 5747*
Delta Comfort+® (W)

EDMONTON, AB
8:15am

MPLS-ST PAUL
11:59am

DELTA 1361
Delta Comfort+® (W)

MPLS-ST PAUL
12:50pm

BALTIMORE, MD
4:25pm

*Flight 5760 Operated by COMPASS DBA DELTA CONNECTION

*Flight 5747 Operated by COMPASS DBA DELTA CONNECTION

ARRIVE ON TIME

Due to peak summer travel season, many airports are experiencing a high volume of passengers, resulting in long check-in, baggage drop and security checkpoint lines. Please plan to arrive at the airport at least 2 hours prior to your departure when traveling domestically (within the U.S) or at least 3 hours prior to your departure when traveling internationally. We also encourage passengers to check-in online at delta.com or via the Fly Delta app to help avoid delays.

RESTRICTED HAZARDOUS ITEMS

To ensure the safety of our customers and employees, Delta no longer accepts **hoverboards or any lithium battery powered self-balancing personal transportation devices** on board its aircraft. These items are prohibited as both carry-on and checked baggage.

Spare batteries for other devices, fuel cells, and e-cigarettes are permitted in carry-on baggage only. If your carry-on bag contains these items and is gate checked, **they must be removed and carried in the cabin**. Further information and specific guidelines regarding restricted items can be found [here](#).

Passenger Info

NAME	FLIGHT	SEAT
MATTHEW LEIGH PRINEAS	DELTA AIR LINES INC 1301	13C
	DELTA AIR LINES INC 5760	07B
	DELTA AIR LINES INC 5747	07B
	DELTA AIR LINES INC 1361	11C

Visit delta.com or use the [Fly Delta app](#) to view, select or change your seat.
If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit [My Trips](#) to access a receipt of your purchase.

Flight Receipt

Ticket #: [0062389620901](#)

Place of Issue: Delta.com

Ticket Issue Date: 13JUL17

Ticket Expiration Date: 13JUL18

METHOD OF PAYMENT

\$932.60 USD

CHARGES

Air Transportation Charges

Base Fare \$821.24 USD

Taxes, Fees and Charges

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY) \$11.20 USD

Canada - Air Travellers Security Charge (CA) \$9.80 USD

Canada - Airport Improvement Fee (AIF) (SQ) \$23.20 USD

United States - Transportation Tax (US) \$36.00 USD

United States - Animal and Plant Health Inspection Service Fee (APHIS User Fee - Passengers (XA) \$3.96 USD

United States - Passenger Facility Charge (XF) \$13.50 USD

Canada - Goods and Services Tax (GST) (XG) \$1.20 USD

United States - Immigration and Naturalization Fee(Immigration User Fee) (XY) \$7.00 USD

United States - Custom User Fee (YC)

\$5.50 USD

TICKET AMOUNT

\$932.60 USD

NONREF/PENALTY APPLIES

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: BWI DL X/MSP DL YEA383.00QAUNA0CL DL MSP258.00XEVQA0CL DL BWI170.24UGTVA0CB 1S10.00USD821.24END XF BWI4.5MSP4.5MSP4.5

Checked Bag Allowance

The fees below are based on your original ticket purchase. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in.

Wed 02 Aug 2017	DELTA AIR LINES INC: BWI ↗MSP	
CARRY ON	FIRST	SECOND
FREE	\$25 ^{USD}	\$35 ^{USD}

Wed 02 Aug 2017	DELTA AIR LINES INC: MSP ↗YEG	
CARRY ON	FIRST	SECOND
INCLUDED	INCLUDED	INCLUDED

Visit delta.com for details on [baggage embargos](#) that may apply to your itinerary.

Wed 09 Aug 2017	DELTA AIR LINES INC: YEG ↗MSP	
CARRY ON	FIRST	SECOND
FREE	\$25 ^{USD}	\$35 ^{USD}

Wed 09 Aug 2017	DELTA AIR LINES INC: MSP ↗BWI	
CARRY ON	FIRST	SECOND
INCLUDED	INCLUDED	INCLUDED



Hello, MATTHEW LEIGH

SkyMiles #*****425 >

Your Trip Confirmation #: [H57IMH](#)

[MANAGE MY TRIP >](#)

Sun, 27AUG	DEPART	ARRIVE
DELTA 1301 First Class (P)	BALTIMORE, MD 8:30am	MPLS-ST PAUL 10:09am
DELTA 5760* First Class (P)	MPLS-ST PAUL 11:35am	EDMONTON, AB 1:41pm

*Flight 5760 Operated by COMPASS DBA DELTA CONNECTION

ARRIVE ON TIME

For passengers traveling domestically (within the U.S):

Due to peak summer travel season, many airports are experiencing a high volume of passengers, resulting in long check-in, baggage drop and security checkpoint lines.

Please plan to **arrive at the airport at least 2 hours prior to your scheduled departure time.**

For passengers traveling internationally:

Due to recently-implemented U.S. Department of Homeland Security (DHS) enhanced security requirements for customers traveling from any non U.S. location, we strongly advise all customers to **arrive at the airport at least 3 hours prior to your scheduled departure time** and to proceed to your departure gate promptly to allow extra time to clear security.

We also encourage passengers to check-in online at delta.com or via the Fly Delta app to help avoid delays.

RESTRICTED HAZARDOUS ITEMS

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removed and carried in the cabin. Further information and specific guidelines regarding restricted items can be found [here](#).

Passenger Info

NAME	FLIGHT	SEAT
MATTHEW LEIGH PRINEAS	DELTA AIR LINES INC 1301	05B
	DELTA AIR LINES INC 5760	02C

Visit delta.com or use the [Fly Delta app](#) to view, select or change your seat. If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit [My Trips](#) to access a receipt of your purchase.

Flight Receipt

Ticket #: [0062393616140](#)
Place of Issue: Delta.com
Ticket Issue Date: 13AUG17
Ticket Expiration Date: 13AUG18

METHOD OF PAYMENT

\$595.60 USD

CHARGES

Air Transportation Charges

Base Fare \$563.00 USD

Taxes, Fees and Charges

United States - September 11th Security Fee(Passenger \$5.60 USD

Civil Aviation Security Service Fee) (AY)

United States - Transportation Tax (US) \$18.00 USD

United States - Passenger Facility Charge (XF) \$9.00 USD

TICKET AMOUNT

\$595.60 USD

NONREF/PENALTY APPLIES

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Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: BWI DL X/MSP DL YEA543.00HA70A0FL 1S20.00USD563.00END XF BWI4.5MSP4.5

Checked Bag Allowance

The fees below are based on your original ticket purchase. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in.

Sun 27 Aug 2017	DELTA AIR LINES INC: BWI ▶MSP	
CARRY ON	FIRST	SECOND
FREE	FREE	FREE

Sun 27 Aug 2017	DELTA AIR LINES INC: MSP ▶YEG	
CARRY ON	FIRST	SECOND
INCLUDED	INCLUDED	INCLUDED

Visit delta.com for details on [baggage embargos](#) that may apply to your itinerary.

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous materials aboard aircraft in your luggage or on your person. A violation can result in civil penalties. Examples include: Paints, aerosols, lighter fluid, fireworks, torch lighters, tear gases and compressed gas cartridges.

There are special exceptions for small quantities (up to 70 ounces total). For further information visit delta.com [Restricted Items](#) Section.

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It's a great time to choose your next escape from more than 325 destinations on six continents.



ARE THE STARS REALLY BRIGHTER IN THE DESERT?
GO SEE WITH SKYMILES.





Hello, KATHERINE MARY

Your Trip Confirmation #: **HBS7RW**

[MANAGE MY TRIP >](#)

Thu, 12OCT	DEPART	ARRIVE
DELTA 2247	EDMONTON, AB	MPLS-ST PAUL
Delta Comfort+® (W)	8:15am	12:03pm
DELTA 4147*	MPLS-ST PAUL	CINCINNATI, OH
Delta Comfort+® (W)	1:15pm	4:15pm
DELTA 3713*	CINCINNATI, OH	BALTIMORE, MD
Main Cabin (B)	5:45pm	7:18pm

Sat, 14OCT	DEPART	ARRIVE
DELTA 1301	BALTIMORE, MD	MPLS-ST PAUL
Delta Comfort+® (W)	8:30am	10:08am
DELTA 3917*	MPLS-ST PAUL	EDMONTON, AB
Delta Comfort+® (W)	11:35am	1:40pm

*Flight 4147 Operated by ENDEAVOR AIR DBA DELTA CONNECTION
 *Flight 3713 Operated by ENDEAVOR AIR DBA DELTA CONNECTION
 *Flight 3917 Operated by ENDEAVOR AIR DBA DELTA CONNECTION

RESTRICTED HAZARDOUS ITEMS

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Spare batteries for other devices, fuel cells, and e-cigarettes are permitted in carry-on baggage only. If your carry-on bag contains these items and is gate checked, **they must be removed and carried in the cabin**. Further information and specific guidelines regarding restricted items can be found [here](#).

Passenger Info

NAME	FLIGHT	SEAT
KATHERINE MARY DAVIS	DELTA 2247	12B
	DELTA 4147	09D
	DELTA 3713	02B
	DELTA 1301	11B
	DELTA 3917	06B

Visit [delta.com](#) or use the [Fly Delta app](#) to view, select or change your seat.

If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit [My Trips](#) to access a receipt of your purchase.

Flight Receipt

Ticket #: [0062399132430-31](#)

Place of Issue: Delta.com

Ticket Issue Date: 06OCT17

Ticket Expiration Date: 06OCT18

METHOD OF PAYMENT

\$1188.76 CAD

CHARGES

Air Transportation Charges

Base Fare \$1009.00 CAD

Taxes, Fees and Charges

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY) \$14.00 CAD

Canada - Air Travellers Security Charge (CA) \$12.10 CAD

Canada - Airport Improvement Fee (AIF) (SQ) \$30.00 CAD

United States - Transportation Tax (US) \$45.00 CAD

United States - Animal and Plant Health Inspection Service Fee (APHIS User Fee - Passengers (XA) \$4.90 CAD

United States - Passenger Facility Charge (XF) \$5.60 CAD

Canada - Goods and Services Tax (GST) (XG) \$52.56 CAD

United States - Immigration and Naturalization Fee(Immigration User Fee) (XY) \$8.70 CAD

United States - Custom User Fee (YC) \$6.90 CAD

TICKET AMOUNT \$1188.76 CAD

NONREF/PENALTY APPLIES

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Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: YEA DL X/MSP DL X/ CVG DL BWI697.00BA0A0CL DL X/MSP DL YEA312.00TA7SA0CL CAD1009.00END XF MSP4.5

Checked Bag Allowance

The fees below are based on your original ticket purchase. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in.

Thu 12 Oct 2017	DELTA: YEG ▶ MSP	
CARRY ON	FIRST	SECOND
FREE	\$25 ^{CAD}	\$35 ^{CAD}

 **Matthew Prineas**

Ticket Number
0142190123427

Seats

AC239 23A
AC8065 8A
AC8072 9A
AC246 24A

 **Katherine Davis**

Ticket Number
0142190123428

Seats

AC239 23B
AC8065 8C
AC8072 9C
AC246 24B



Purchase summary

Amount paid: \$895.12

Tax information

GST/HST no. 10009-2287 RT0001
\$42.62

 **Transportation Charges**

Base Fare - Depart - Economy Tango	150.00
Base Fare - Return - Economy Tango	141.00
Surcharges	36.00

 **Taxes, fees and charges**

Goods and Services Tax - Canada no. 100092287 RT0001	19.31
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	45.00

Total airfare and taxes before options (per passenger) **\$405⁵⁶**

Number of passengers **X 2**

Total **\$811¹²**

 **Seat selection**

Matthew Prineas

AC239: 23A - Standard Seat (Window)	10.00
AC8065: 8A - Standard Seat (Window)	10.00
AC8072: 9A - Standard Seat (Window)	10.00
AC246: 24A - Standard Seat (Window)	10.00

Katherine Davis

AC239: 23B - Standard Seat (Middle)	10.00
AC8065: 8C - Standard Seat (Aisle)	10.00
AC8072: 9C - Standard Seat (Aisle)	10.00
AC246: 24B - Standard Seat (Middle)	10.00

Goods and Services Tax - Canada no. 100092287 RT0001 4.00

Total with options and seat selection fee: **\$895¹²**

GRAND TOTAL (Canadian dollars) **\$895¹²**

Amount Claimed by Matt Prineas: \$447.56



Inn at Laurel Point

Matt Prineas

Room No. : 452
 Arrival : 02/24/18
 Departure : 02/25/18
 Folio No. :
 Conf. No. : 3214042

Date	Description		Charges	Credits
02/24/18	Room Service Food	Line# 452 : CHECK#	* 39.22	*Not claiming
02/24/18	Room		169.00	
02/24/18	Destination Marketing Fee 1%		1.69	
02/24/18	Provincial Hotel Tax 8%		13.66	
02/24/18	Municipal Hotel Tax 3%		5.12	
02/24/18	Goods and Service Tax 5%		8.53	
02/25/18	Room Service Food	Line# 452 : CHECK# 8996	* 68.54	*Not claiming
02/25/18				305.76

Total Charges	305.76	
Total Credits		305.76
Balance		0.00
		CAD

Total amount claimed:
\$198.00

Net Amount	272.10
Destination Marketing Fee 1%	1.69
Provincial Hotel Tax 8%	18.78
Goods and Service Tax 5%	13.19
	0.00
	0.00
Total Charges	0.00
	CAD



100 Harbour Road, Victoria, British Columbia, V9A 0G1
 Telephone: 250- 360-2999 Fax: 250- 360-1041

Matthew Prineas

Room: 436

Folio:

Cashier: 38

Canada

Arrival: 02-27-18

Departure: 03-02-18

Reference:

Group: West VAC & West VPR

Date	Description	Additional Information	Charges	Credits
02-27-18	Lure	Room# 436 : CHECK# 1648	83.77	*Not claiming
02-27-18	Room Charge		205.00	
02-27-18	Destination Marketing Fee (DMF)		2.05	
02-27-18	Municipal Tax		6.21	
02-27-18	Rooms - GST		10.35	
02-27-18	Rooms - PST		16.56	
02-28-18	Room Charge		205.00	
02-28-18	Destination Marketing Fee (DMF)		2.05	
02-28-18	Municipal Tax		6.21	
02-28-18	Rooms - GST		10.35	
02-28-18	Rooms - PST		16.56	
03-01-18	Room Charge		205.00	
03-01-18	Destination Marketing Fee (DMF)		2.05	
03-01-18	Municipal Tax		6.21	
03-01-18	Rooms - GST		10.35	
03-01-18	Rooms - PST		16.56	
03-02-18	Lure	Room# 436 : CHECK# 1088	25.00	*Not claiming
03-02-18				829.28

GST Summary	
Registration No:740982525	
Room	31.05
F&B	4.34
Other	24.78
Total	60.17

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	829.28	829.28
Balance Due	0.00	CDN

Total amount claimed: \$720.51

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.



HOMWOOD 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

Prineas, Matthew

Room No: 806/NKJ
 Arrival Date: 2/13/2018 7:25:00 PM
 Departure Date: 2/14/2018 8:00:00 AM
 Adult/Child: 1/0
 Cashier ID: DEZA
 Room Rate: 209.00
 AL:
 HH #
 VAT #
 Folio No/Che 54817 A

Confirmation Number: 90326035

HOMWOOD SUITES CALGARY DOWNTOWN 2/14/2018 7:59:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
2/13/2018	INTERNET ACCESS	LINTR	119825	\$4.95		
2/13/2018	MISC - GST	LINTR	119825	\$0.25		
2/13/2018	*GARDEN GRILLE*	LINTR	119836	\$22.85		
2/13/2018	PARKING	VIKU	119923	\$38.00		
2/13/2018	MISC - GST	VIKU	119923	\$1.90		
2/13/2018	GUEST ROOM	VIKU	119924	\$209.00		
2/13/2018	DMF	VIKU	119924	\$6.27		
2/13/2018	GST	VIKU	119924	\$10.76		
2/13/2018	TOURISM LEVY	VIKU	119924	\$8.61		
2/14/2018	*GARDEN GRILLE*	LINTR	119965	\$11.35		
2/14/2018		DEZA	119968		(\$313.94)	272.64
BALANCE						\$0.00

	Revenue	Tax
Total Invoice Amount	\$286.15	\$27.79

You have earned approximately 1657 Hilton Honors points for this stay. Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4,900 h

CREDIT CARD DETAIL

APPR CODE	076716	MERCHANT ID	
CARD NUMBER		EXP DATE	
TRANSACTION ID		TRANS TYPE	Sale



**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**

SAIT
Matthew Prineas

Room: 106
Folio: 79373
Cashier: 9
Arrival: 01-25-18
Departure: 01-27-18

United States

Group: SAOs/ACOSAOs, M-AR6CS6I

Date	Description	Additional Information	Charges	Credits
01-25-18	Fresh Bites In Room Dining	Room# 106 : CHECK# 0022874	18.90	
01-25-18	Room Charge		169.00	
01-25-18	Rooms Destination Market Fee		5.07	
01-25-18	Rooms Tourism Levy		6.96	
01-25-18	Room GST		8.70	
01-26-18	Market Place	Room# 106 : CHECK# 0051937	4.32	
01-26-18	Yakima Restaurant	Room# 106 : CHECK# 0011851	4.15	
01-26-18	Market Place	Room# 106 : CHECK# 0051947	25.20	
01-26-18	Room Charge		169.00	
01-26-18	Rooms Destination Market Fee		5.07	
01-26-18	Rooms Tourism Levy		6.96	
01-26-18	Room GST		8.70	
01-27-18	Yakima Restaurant	Room# 106 : CHECK# 0011148	20.80	
01-27-18				452.83

GST Summary	
Reg No: 741907497 RT0001	
Room	17.40
F&B	0.95
Other	0.00
Total	18.35

Total	452.83	452.83
Balance Due	0.00 CDN	379.46

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.

Sheraton Ottawa Hotel
 150 Albert Street
 Ottawa, ON K1P 5G2
 Canada
 Tel: 613-238-1500 Fax: 613-235 2723



Sheraton

Matthew Prineas

Page Number : 1
 Guest Number : 911121
 Folio ID : A
 No. Of Guest : 1
 Room Number : 311
 Club Account : SPG - A3853
 Arrive Date : 05-NOV-17 15:25
 Depart Date : 07-NOV-17 06:03

Tax ID : 122417470

Sheraton Ottawa MAR-14-2018 20:09 CLATOUR

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-NOV-17	RT311	Room	199.00	
05-NOV-17	RT311	Room HST 13%	25.87	
05-NOV-17	RT311	DMF 3%	5.97	
05-NOV-17	RT311	DMF HST 13%	0.78	
06-NOV-17	water	Miscellaneous	3.00	
06-NOV-17	RT311	Room	199.00	
06-NOV-17	RT311	Room HST 13%	25.87	
06-NOV-17	RT311	DMF 3%	5.97	
06-NOV-17	RT311	DMF HST 13%	0.78	
07-NOV-17				-466.24
		** Total	466.24	-466.24
		*** Balance	0.00	

Summary of HST for your stay:

	Amount (CAD)
HST for Room Revenue:	51.74
HST for Food and Beverage:	0.00
HST for Telephone:	0.00
HST for Other:	1.91
HST for entire stay:	53.65

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Continued on the next page

Sheraton Ottawa Hotel
150 Albert Street
Ottawa, ON K1P 5G2
Canada
Tel: 613-238-1500 Fax: 613-235 2723



Sheraton

Matthew Prineas

Page Number	:	2	
Guest Number	:	911121	
Folio ID	:	A	
No. Of Guest	:	1	
Room Number	:	311	
Club Account	:	SPG - A3853	
Arrive Date	:	05-NOV-17	15:25
Depart Date	:	07-NOV-17	06:03

As a Starwood Preferred Guest you have earned at least 627 Starpoints for this visit A3853

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