

Employee ID / Name Removed / Norma Schneider	Comment
Sheet ID 0000010188	
Business Purpose NorQuest Expense Claim	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2015/11/27	OTHER	Accommodation: CETC Trip (Gronigen)	6000	10	20000	999			572.80
2015/11/29	OTHER	Accommodation: CETC Trip (Amsterdam)	6000	10	20000	999			702.17
2015/11/23	LUNCH	Lunch: CETC Trip	6000	10	20000	999			11.60
2015/11/23	DINNER	Dinner: CETC Trip	6000	10	20000	999			20.75
2015/11/24	DINNER	Dinner: CETC Trip	6000	10	20000	999			20.75
2015/11/25	LUNCH	Lunch: CETC Trip	6000	10	20000	999			11.60
2015/11/25	DINNER	Dinner: CETC Trip	6000	10	20000	999			20.75
2015/11/26	LUNCH	Lunch: CETC Trip	6000	10	20000	999			11.60
2015/11/26	DINNER	Dinner: CETC Trip	6000	10	20000	999			20.75
2015/11/27	LUNCH	Lunch: CETC Trip	6000	10	20000	999			11.60
2015/11/27	DINNER	Dinner: CETC Trip	6000	10	20000	999			20.75
2015/11/28	BREAKFS	Breakfast: CETC Trip	6000	10	20000	999			9.20
2015/11/28	LUNCH	Lunch: CETC Trip	6000	10	20000	999			11.60
2015/11/28	DINNER	Dinner: CETC Trip	6000	10	20000	999			20.75
2015/11/29	BREAKFS	Breakfast: CETC Trip	6000	10	20000	999			9.20
2015/11/29	LUNCH	Lunch: CETC Trip	6000	10	20000	999			11.60
2015/11/22	KMS	Kms to YEG airport: CETC Trip	6000	10	20000	999			14.40
2015/11/28	KMS	Kms from YEG airport: CETC Trip	6000	10	20000	999			14.40

I certify that the information provided is an accurate record of expenses incurred by **Removed in accordance with FOIP** in connection with college business, have not been previously reimbursed.

Employee: **Removed**

Date: Dec 15

Date: Dec 14/15

Print Name: Dr. Jodi Abbott

Total Expenses:	1516.270	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	1516.270	
Amount Due Vendor:	0.000	

MERCURE HOTEL GRONINGEN MARTINIPLAZA
EXPOSITIELAAN 7
9727 KA GRONINGEN
THE NETHERLANDS



T +31 (0)50 525 84 00
F +31 (0)50 527 18 28
E-mail: H1241@accor.com

Individual room reservations:

T +31 (0)50 202 90 00 | E-mail: H1241-re10@accor.com
mercure.com | accorhotels.com

Norquest College

Canada

Page No. : 1 of 1
Room No. : 612
Arrival : 23-11-15
Departure : 27-11-15
No. of persons : 1

INVOICE : 1241-81049 / 2
Cashier No. **Removed in accordance**

Guest name : Mrs Norma Schneider
Mercure Hotel Groningen Martiniplaza, 27-11-15 10:13

Date	Description	Debit €	Credit €
23-11-15	Roomcharge	79.00	
23-11-15	Breakfast	17.50	
23-11-15	City Tax	3.00	
24-11-15	Roomcharge	79.00	
24-11-15	Breakfast	17.50	
24-11-15	City Tax	3.00	
25-11-15	Roomcharge	75.00	
25-11-15	Breakfast	17.50	
25-11-15	City Tax	3.00	
26-11-15	Roomcharge	79.00	
26-11-15	Breakfast	17.50	
26-11-15	City Tax	3.00	
27-11-15	Visa Card		394.00
Sub Total Due		394.00	394.00

Balance Due 0.00

	Excl. VAT	VAT Amount	Incl. VAT
VAT deductible 6%	294.34	17.66	312.00
VAT non-deductible 6%	66.04	3.96	70.00
CityTax			12.00

Signature: _____

Thank you for visiting Mercure Hotel Groningen Martiniplaza et à bientôt!

Merchant ID
Transaction ID 199875559
Approval Code A162682
Approval Amount : 394.00

Credit Card # XXXXXXXXXX **Removed**
Credit Card Expiry : XX/XX
Capture Method : Manual
Transaction Amount : 394.00

MERCURE GRONINGEN MAR
TINIPLAZA
Expositielaan 7
9727 KAGroningen

DATE.....: 27/11/15 10:47
TERMINAL ID....: 55F31084
MERCHANT ID....: 141362983
TRX. REF. NR....: 29137
CHECK NUMBER....: 199875559

APPROVED
CARD HOLDER RECEIPT

TRANS. TYPE.....: COMPLETION
ACCOUNT WILL BE DEBITED
TRANS. AMOUNT..: EUR 394.00

CARD TYPE.....: VISA
PAN.....:  Remove
CARD ENTRY.....: ICC
AUTH CODE.....: 162632
AID: A0000000031010 TVR: 000000000
CRYPTO: 60CFAAAF7F4E7D02 40
AVN: 0140 TSI: F800 CVMR: 410302

PIN VERIFIED

Norma Schneider
Netherlands

Company Name : ABC Corporate Services
Tax ID :

Invoice : 1153826

Room Number : 304
No of Person (s) : 1
Cashier No. : 946
Page No. : 1 of 1

Arrival : 27-11-15
Departure : 29-11-15

Sheraton Amsterdam Airport, 29-11-15

Date	Description	Charges	Credits
27-11-15	City Tax	9.00	
27-11-15	Internet Charges	70.00	
27-11-15	Room Charge	159.00	
28-11-15	City Tax	9.00	
28-11-15	Room Charge	159.00	
29-11-15	Visa Card		406.00

VAT %	Excl. VAT	VAT	Incl. VAT	Balance	0.00
VAT 0%	0.00	0.00	0.00		
VAT 6%	300.00	18.00	318.00		
VAT 21%	57.85	12.15	70.00		
CITY TAX			18.00		
Total in EUR			406.00		

Thank you for visiting the Sheraton Amsterdam Airport Hotel & Conference Center.

"Making connections at Amsterdam Airport's gathering place"

For your next reservation in our hotels book the Internet-only rates on STARWOODHOTELS.COM.

Transaction ID	69061243	Credit Card #	XXXXXXXXXXXX	Amount	406.00 EURO
Approval Code	A057722	Credit Card Expiry	XX/XX	Final amount:	
Approval Amt	483				
Capture Method	Manual				

Removed in

Final amount:

Tip _____
Total _____
Signature _____

SHERATON AMSTERDAM AIRPORT
Schiphol Boulevard 101
1118 BG Amsterdam

CARDHOLDER COPY
PLEASE RETAIN THIS COPY
THANK YOU

DATE: 29/11/15 12:18

COMPLETION

VISA

PAN: *****

CARD EXPY: ****

CARD-ENTRY: ICC

A P P R O V E D

AUTH CODE: 057722

TERMINAL ID: 55554062

MERCHANT ID: 100132000613

TRX. REF. NO.: 13167

ACCOUNT WILL BE DEBITED

TRANS AMOUNT: EUR483.00

TOTAL AMOUNT: EUR483.00
=====

PIN VERIFIED

Removed in accordance with FOIP

From: Barbara [Removed in accordance with FOIP]
Sent: Friday, November 06, 2015 9:09 AM
To: [Removed in accordance with FOIP]
Subject: Itinerary/Confirmation - Norma Schneider - 22/29Nov

You can view/print your ticket receipt at:

www.viewtrip.com

Your reservation number is VDP7TY

MARLIN TRAVEL - GOVERNMENT CENTRE
OWNED AND OPERATED BY 101017690 SASK. LTD.
9929 108TH ST - MAIN
EDMONTON ALBERTA T5K 1G8
PHONE: (780) 425-8611 FAX: (780) 426-5759
BRANCH: N61107 GST REG NO. 885101915
PNR LOC: VDP7TY DATE: 06 NOV 2015
AGENT: BARB

TO: MARLIN TRAVEL GOVT CENTER
9929 - 108TH STREET
EDMONTON AB
T5K1G8
FOR: SCHNEIDER/NORMA

--ITINERARY--

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
EDMONTON/INTL	AMSTERDAM	KLM	676 V	22 NOV 15	610P	1040A	OK
NONSTOP MEAL		ARRIVE-23 NOV					
EQUIPMENT:332		TRAVELLING TIME - 8:30					
AIRLINE LOCATOR: KL -5KRVGM							
TICKET 006 1611 924314							

23 NOV 15 RESINTER HOTELS CONFIRMED
MONDAY MERCURE GRONINGEN M 04 NT/S - OUT 27NOV
EXPOSITIELAAN 7 RATE- 79.00EUR
GRONINGEN 9727 KA NL 1 ROOM/S / 1 DOUBLE
PHONE-31 50-2029000 GUARANTEE-CREDIT CARD
FAX-31 50-5271828
CONFIRMATION-1241PKM538
GUARANTEED

27 NOV 15 SHERATON CONFIRMED

FRIDAY SHERATON AMSTERDAM 02 NT/S - OUT 29NOV
SCHIPHOL BOULEVARD 101 RATE- 159.00EUR
SCHIPHOL 1118BG NL 1 ROOM/S / 1 QUEEN
PHONE-31 20-316-4300 GUARANTEE-CREDIT CARD
FAX-31 20-316-4399
CONFIRMATION-991586677
GUARANTEED

AMSTERDAM EDMONTON/INTL KLM 675 V 29 NOV 15 235P 335P OK
NONSTOP MEAL
EQUIPMENT:332 TRAVELLING TIME - 9:00
AIRLINE LOCATOR: KL -5KRVGM
TICKET TKT: 006 1611 924314

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO
OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP
POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL

AFTER HOURS EMERGENCY HELP DESK
WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292
OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147
PLEASE QUOTE ACCESS CODE 2ECO

PLEASE REVIEW YOUR ITINERARY FOR ACCURACY
PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU
FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE
DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS
MAY BE YOUR RESPONSIBILITY

Barbara Lazarenko
Senior Travel Consultant
Government Centre
9929 – 108 Street
Edmonton, Alberta T5K 1G8
Phone 780 425 8611
Fax 780 426 5759
Toll Free 1 866 425 8611
Email: Barbara.lazarenko@marlintravel.ca



Employee ID / Name Removed / Norma Schneider	Comment
Sheet ID 0000009969	
Business Purpose NorQuest Expense Claim	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2015/10/21	OTHER	Baggage fee (meeting at George Brown College in Toronto)	6000	10	20000	999			28.25
2015/10/20	MEALS	Travel: Dinner in Toronto (George Brown trip)	6000	10	20000	999			45.00
2015/10/22	HOTEL	Accommodation in Calgary for SAO Meeting	6000	10	20000	999			223.42
2015/10/18	OTHER	Baggage fee (George Brown trip)	6000	10	20000	999			26.25
2015/11/02	OTHER	Parking for City Building Summit (City Hall)	6000	10	20000	999			20.00
2015/10/18	OTHER	Transportation from Airport (George Brown trip)	6000	10	20000	999			64.90
2015/10/20	OTHER	Transportation to hotel (George Brown trip)	6000	10	20000	999			38.00
2015/10/21	MEALS	Travel: Lunch (George Brown trip)	6000	10	20000	999			11.24
2015/10/20	MEALS	Travel: Lunch for NorQuest delegation (George Brown trip)	6000	10	20000	999			104.61
2015/10/26	HOST	Breakfast meeting (Viatch)	6003	10	20000	999			16.80
2015/10/18	LUNCH	Per Diem Lunch Travel to Toronto (George Brown trip)	6000	10	20000	999			11.60
2015/10/18	DINNER	Per Diem Dinner (George Brown trip)	6000	10	20000	999			20.75
2015/10/19	BREAKFS	Per Diem Breakfast (George Brown trip)	6000	10	20000	999			9.20
2015/10/19	LUNCH	Per Diem Lunch (George Brown trip)	6000	10	20000	999			11.60
2015/10/19	DINNER	Per Diem Dinner (George Brown trip)	6000	10	20000	999			20.75
2015/10/20	BREAKFS	Per Diem Breakfast (George Brown Trip)	6000	10	20000	999			9.20
2015/10/21	BREAKFS	Per Diem Breakfast (George Brown trip)	6000	10	20000	999			9.20
2015/10/20	HOTEL	Accommodation in Toronto (George Brown trip)	6000	10	20000	999			270.08
2015/10/18	OTHER	Transportation to Airport (George Brown trip)	6000	10	20000	999			35.00
2015/10/20	OTHER	Transportation to hotel (George Brown trip)	6000	10	20000	999			62.00

I certify that the information provided is an accurate record of expenses incurred by me.
I certify that these expenditures were incurred on college business, have not been previously reported, and are not reimbursable elsewhere.
Removed in accordance with FOIP

Emplo: [Redacted] Date: Nov 17/15

Appro: [Redacted] Date: Nov 17/15

Dr. Jodi Abbott
Print Name

Total Expenses:	1037.850	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	1037.850	

Removed in
accordance with
FOIP

From: Norma Schneider
Sent: Tuesday, November 03, 2015 4:22 PM
To: Removed in
Subject: FW: Air Canada - Receipt - Baggage Fee

Hi Kristin,
For my next expense claim.
Thanks.
Norma

-----Original Message-----
From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Tuesday, October 20, 2015 1:19 PM
To: Norma Schneider
Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2015-10-21

Passenger: NORMA SCHNEIDER
Departure city: TORONTO-T1 YYZ
Destination city: CALGARY YYC

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

HST: 3.25 CAD

Total CAD: 28.25 CAD

Form of payment used: Visa XXXXXXXXXX Removed in

Please Note: This fee is non refundable.

GST - HST: #100092287 RT0001

Fly through paying on your mobile device with Air Canada Mobile+!
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <http://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

You can view all your available Air Canada mobile+ messages here:
<http://mymessages.aircanada.com/en/VkmsDjRKXj9ZY9CPZg1TIQ>

Hilton
Garden Inn
Toronto/Mississauga

GST# 136026978RT0003

100 Traders Blvd. • Mississauga, ON L4Z 2H7
Phone (905) 890-9110 • Fax (905) 890-9050
Reservations
www.hiltongardeninn.com or 1 877 STAY HGI

Name & Address

SCHNEIDER, NORMA

BELLEVUE WA 98004
UNITED STATES OF AMERICA

Room 212/D2RRC
Arrival Date 10/20/2015 2:44:00 PM
Departure Date 10/21/2015

Adult/Child 1/0
Room Rate

Rate Plan: AD
HH #
AL:
Car:

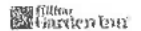
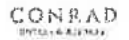
Folio

Confirmation Number: 3208309397

10/20/2015



DATE	REFERENCE	DESCRIPTION	AMOUNT
10/20/2015	2052576	*GARDEN GRILLE AND BAR	\$45.00
		WILL BE SETTLED TO VS*1653	\$45.00
		EFFECTIVE BALANCE OF	\$0.00



ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT
YOU CAN COUNT ON US !!!!!
GUEST SURVEY - RATE US A 9 OR 10!

CARD MEMBER'S SIGNATURE
X

DATE OF CHARGE	FOLIO NO./CHECK NO.
	371015 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT - 15% PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES.



DELTA

CALGARY AIRPORT

2001 Airport Road NE, Calgary, Alberta T2E 6Z8
Tel: 403-291-2600 Fax: 403-250-8722

Sait Polytechnic
Norma Schneider
Canada

Room: 809
Folio:
Cashier: 31
Arrival: 10-21-15
Departure: 10-22-15

Group: SAIT PROVOSTS/SAO

Date	Description	Additional Information	Charges	Credits
10-21-15	Room Charge		199.00	
10-21-15	Rooms Destination Marketing Fee		5.97	
10-21-15	Rooms Tourism Levy		8.20	
10-21-15	Rooms GST		10.25	
10-22-15	Visa			223.42

GST Summary	
Registration No:	826085417
Room	10.25
F&B	0.00
Other	5.97
Total	16.22

Total	223.42	223.42
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.

Fee Receipt

PASSENGER SELECT	FLIGHT INFORMATION	BAGGAGE	ADDITIONAL TRAVEL INFORMATION	PRINT DOCUMENTS
---------------------	-----------------------	----------------	----------------------------------	--------------------

Your fees have been successfully collected.

Passenger:	NORMA SCHNEIDER	Departure Date:	2015-10-18
Departure city:	EDMONTON-YEG YEG	Destination city:	TORONTO YYZ

Fee Breakdown:

Baggage fee	25.00 CAD
GST:	1.25 CAD
Total CAD:	26.25 CAD

Form of payment used: **Visa XXXXXXXXXXXX** **Removed**
in

Please Note: This fee is non refundable.
GST - HST: #100092287 RT0001

CITY OF EDMONTON
LIBRARY PARKADE
GST # 119326270 RT0001

Rcpt# 41103
11/02/15 13:05 L# 1 A# 35 Txn#319474
11/02/15 09:04 In 11/02/15 13:05 Out
Tkt# 739876
Regular Rate \$ 19.05
Total Tax \$ 0.95
Total Fee \$ 20.00
CASH PAID \$ 20.00-
Cash Tender \$ 20.00
Change Due \$ 0.00

THANK YOU
COME AGAIN

AEROFLEET SERVICES
30-2601 MATHESON BLV E
MISSISSAUGA ON
www.aerofleet.ca
CAR 112
1.800.268.0905
416.449.4990

SALE

REF#: 00000008
Batch #: 445 SER#: 001445008
10/18/15 17:22:10
Invoice # 8
Removed in accordance with FOIP

AMOUNT	\$55.00
TIP	\$9.90
TOTAL	\$64.90

APPROVED

VISA

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

Thank You for Choosing
Aerofleet

HST #100067164RT0001
www.payplus.ca

CUSTOMER COPY

ALL STAR TAXI SERVICES
5159 TOMKEN RD
MISSISSAUGA ON
(905) 602-0000

TERMINAL #: 0089250008020665793908
MERCHANT #: 8020665793

VISA **Removed in accordance with** SRV: 02
***** CHIP

EMU SALE INU: 000426
BATCH: 060371
Oct 20, 2015 14:40
ORIGINAL TRANSACTION TIME: 14:37

VISA
AID: A0000000031010
TUR: 40 00 00 00 00
TSI: F8 00
TC: 339EB38C455CD380

AUTH: 017417

RECORD: 1
SALE AMT \$32.00
TIP \$6.00

TOTAL \$38.00

APPROVAL 017417

NORMA SCHNEIDER

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

THANK YOU
CAR #404
VER 4.1
WWW.SECUTRANS.CA

CUSTOMER COPY

AIR CANADA 

Onboard Café

Flight / Vol: ACO119 YYZ-YYC
Departure / Depart: 2015-10-21
Order no / Commande: YVR 611348/4/14
Date: 2015-10-21
Time / Heure: 15:00:42
Tran type / Type trans.: Sale / Vente

Card no / No de carte: **Removed in**

Name / Nom: NORMA SCHNEIDER
Total amount / Montant Total: CAD 11.24

CUSTOMER COPY / COPIE DU CLIENT

AIR CANADA 

1 Chicken / Poulet 7.45
1 Pringles 3
1 Combo duo -0.50

Total Before T / Avant taxes CAD 9.95
HST / TVH @ 13% 1.29
Grand Total / Total CAD 11.24

Payments / Paiements:
Credit card / Carte de crédit CAD 11.24

Total payments / Total paiement CAD 11.24

Air Canada
GST/HST reg # 100092287 RT0001
QST reg # 1000043172 TQ1991
Air Canada
HST/TVH reg # 100092287 RT0001
QST reg # 1000043172 TQ1991

MILLER TAVERN
31 BAY STREET
TORONTO, ON M5J3B2
4163665544

SALE

Server #: 006666
MD: 5534909
TD: 016 REF#: 00000002
Batch #: 230 13:26:43
10/20/15
APPR CODE: 094141
VISA

Removed in accordance with FOIP

AMOUNT \$88.65
TIP \$15.96
TOTAL \$104.61

APPROVED

VISA
AID: A0000000031010
TVR: 40 80 00 80 00
TSL: F8 00

THANK YOU
PLEASE COME

CUSTOMER

STAGES
16615 109 TH AVE, Edmonton AB
780-930-4061
GST #RT 865630222

604 SHARON

Tbl 13/1 Chk 9254 Gst 2
Oct26'15 07:41AM

2 SD Toast @ 4.00 8.00
1 TEA 4.00
1 COFFEE REG 4.00
Subtotal 16.00
GST 0.80
Amount Due 16.80

PLEASE PAY SERVER

GRATUITY _____

TOTAL _____

ROOM# _____

PRINT NAME _____

SIGNATURE _____

MILLER TAVERN BAY
31 BAY STREET
The Miller
31 Bay Street
Toronto, ON

For Reservations 416-366-5544
www.themiller.ca

Table #59

Trans #: 177025 Serv: Rebecca
10/20/2015 12:44 PM # Cust:3

Quan	Descript	Cost
1	Tea	\$5.00
1	Coffee	\$5.00
1	Coffee	\$5.00
1	Daily Soup Cup	\$5.00
1	Turkey Samosa	\$14.00
1	ChickenCobbSalad	\$21.95
1	Prime Sandwich	\$22.50

Net Total: \$78.45
HST \$10.20

TOTAL: \$88.65
Amount Due: \$88.65

Food: \$63.45
Beverage: \$15.00

FOLLOW US ON FACEBOOK
AND TWITTER
@THEMILLERTAVERN
TEL: 416-366-5544

Removed in accordance with

Subject: FW: Expedia travel confirmation - 20 Oct - Itin#1119571067983

From: Expedia Travel Confirmation [mailto:Confirmation@ExpediaConfirm.com]

Sent: Tuesday, October 20, 2015 11:15 AM

To: Norma Schneider

Subject: Expedia travel confirmation - 20 Oct - Itin#1119571067983



Thank you for booking with Expedia!
Your booking is confirmed.

You can manage your reservation or review your itinerary online for the most up-to-date information.



Access your itinerary anywhere.
GET THE FREE APP

Hilton Garden Inn Toronto - Mississauga, Mississauga

20 Oct 2015 - 21 Oct 2015

Itinerary # 1119571067983

Hilton Garden Inn Toronto - Mississauga

20 Oct 2015 - 21 Oct 2015

1 room | 1 night

BOOKED



View hotel details

100 Traders Boulevard, Mississauga, ON, L4Z2H7 Canada

Tel: 1 (905) 890-9110, Fax: 1 (905) 890-9050

Checking in

Check-in time starts at 3 PM

Your room will be guaranteed for late arrival.

Important Hotel Information

This reservation is non-refundable and cannot be cancelled or changed.

View your online itinerary for additional rules and restrictions.

Award points and airline mileage may not be awarded when booking an Expedia Special Rate hotel.

For residents of Québec, prices include a contribution to the Indemnity Fund of C\$1.00 per C\$1,000 of travel services purchased.

Room

Two Double Beds, Accessible

Includes:

Free High-Speed Internet

Reserved for

Norma Schneider 1 adult

Requests

2 double beds, non-smoking room

Price Summary

Total	C\$270.08
Collected by Expedia	
Room Price	C\$270.08
1 night	C\$239.00
Taxes & Fees	C\$31.08
All prices quoted in CAD.	

Additional Hotel Services

The below fees and deposits only apply if they are not included in your selected room rate.

The following fees and deposits are charged by the property at time of service, check-in, or check-out.

- Rollaway bed fee: CAD 20 per day

The above list may not be comprehensive. Fees and deposits may not include tax and are subject to change.

Need help with your reservation?

Visit our Customer Support page.

Call us at 1-866-307-7601.

For faster service, mention itinerary #1119571067983

CAB FARE OR PARCEL RECEIPT

Date: 21-10-15 Cab# 635

From: 100 Traders Blvd

To: Air Port

Amount \$ 35.- Driver's Sig Removed in accordance with FOIP

★ **ALL STAR TAXI SERVICES INC.** GST# _____

INDUSTRIAL AND CORPORATE ACCOUNTS WELCOME

RECEIPT

Cab No. 2841 H.S.T. _____

From _____

To _____

Date oct 9 2015 Amount \$ 62.00

Signature Removed in accordance with FOIP