

Employee ID / Name [REDACTED] / Lynn Faulder	Sheet ID 0000004580
Business Purpose NorQuest Expense Claim	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2012/11/07	HOTEL	Attendance at the Transform Alberta Summit	6000	10	10000	999			642.22

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 paid, and comply with [REDACTED]

Em [REDACTED] Date Dec 18/12

Approved by [REDACTED] Date Dec 18/12

ALON SKOREYKO  
Print Name

Total Expenses:	642.220	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	642.220	
Amount Due Vendor:	0.000	

CHRIS Burrows

THE *Fairmont*  
BANFF SPRINGS

405 Spray Avenue  
P.O. Box 960  
Banff, Alberta Canada T1L 1J4  
T 403 762 2211 F 403 762 5755  
G.S.T. Registration # 84968 1721 RT000

Room : 1811  
Folio # : 863515  
Cashier # : 250236  
Page # : 1 of 2

MRS Lynn Faulder

Removed in  
accordance with  
Canada

Arrival : 11-07-12  
Departure : 11-09-12

Fairmont President's Club  
Removed

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
11-07-12	Deposit Transferred at C/I			572.22
11-07-12	Room Charge		246.00	
11-07-12	Tourism Improvement Fee (2%)		4.92	
11-07-12	Alberta Tourism Levy (4%)		10.04	
11-07-12	Resort Fee		12.00	
11-07-12	Room GST (5%)		13.15	
11-07-12	Valet Parking		35.00	
11-08-12	Room Charge		246.00	
11-08-12	Tourism Improvement Fee (2%)		4.92	
11-08-12	Alberta Tourism Levy (4%)		10.04	
11-08-12	Resort Fee		12.00	
11-08-12	Room GST (5%)		13.15	
11-08-12	Valet Parking		35.00	
11-09-12	Mastercard	Removed in XX/XX		70.00
<b>Total</b>			<b>642.22</b>	<b>642.22</b>

**Balance Due 0.00**

GST Summary

Room	26.30
F&B	0.00
Other	3.33
<b>Total</b>	<b>29.63</b>

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[www.fairmont.com](http://www.fairmont.com) ou téléphoner au Hôtels Fairmont de:  
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the associated person, company or association fails to pay for any part or of the full amount of these charges. (Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.) I have accepted delivery of The Global and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je m'assume personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant délégué en refuserait le paiement. Les comptes en souffrance sont ajoutés à un intérêt de 1.5% par mois après un mois. (18.00% par année.) J'ai accepté la livraison du journal The Global and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

**Thank you for choosing to stay with Fairmont Hotels & Resorts  
Merci d'avoir choisi les Hôtels Fairmont**