

Jun 13/19



Employee ID / Name [REDACTED] / Marian Gayed	Comment
Sheet ID 0000019654	
Business Purpose NorQuest Expense Claim	

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2019/06/04	PDDINNE	Dinner Per Diem Travel Day	6900	10	80500	999			20.75 ✓
2019/06/05	PDBREAK	Breakfast Per Diem (Missed Conference Breakfast for Exec Committee Call)	6900	10	80500	999			9.20 ✓
2019/06/05	PDDINNE	Dinner Per Diem	6900	10	80500	999			20.75 ✓
2019/06/06	PDDINNE	Dinner Per Diem	6900	10	80500	999			20.75 ✓
2019/06/07	PDDINNE	Dinner Per Diem	6900	10	80500	999			20.75 ✓
2019/05/30	PDHOTEL	Air BnB For Inventures Conference	6900	10	80500	999			501.28 ✓
2019/06/08	PDKMS	Mileage Edmonton to Calgary Return	6900	10	80500	999			308.05 ✓

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 college policy.

Employee Signature: [Signature] Date: June 12, 2019

Approved by: [Signature] Date: June 13/19

Print Name: Jodi Abbott

Total Expenses:	901.530	CAD	[Signature]
Less Vendor Credits:	-0.000		
Less Cash Advance:	0.000		
Amount Due Employee:	901.530		
Amount Due Vendor:	0.000		



Your receipt from Airbnb

Receipt ID: RCMAQMQ5WC · May 30, 2019

Calgary

4 nights in Calgary

Tue, Jun 04, 2019



Sat, Jun 08, 2019

Entire home/apt · 1 bed · 1 guest

Confirmation code: HMAEN8KNQM

[Go to listing](#)

Cancellation policy: Moderate

Cancel within 48 hours of booking and at least 5 days before check-in and the entire reservation is refundable. After that, cancel up to 5 days before check-in and the nights are refundable, but the service fee isn't. Cancel within 5 days of check-in and the service fee, first night, and half of the following nights are non-refundable.

Price breakdown

\$98.50 x 4 nights \$394.00

Cleaning fee \$50.00

Service fee \$57.28

Total (CAD) **\$501.28** ✓

Payment

VISA ... Removed in

\$501.28

Amount paid (CAD)

\$501.28

Print this receipt

Go to itinerary

Have a question?

Visit the Help Center

Airbnb Payments UK Ltd.

Airbnb Payments is a limited payment collection agent of your Host. It means that upon your payment of the Total Fees to Airbnb Payments, your payment obligation to your Host is satisfied. (i) the Host's cancellation policy (available on the Listing); or (ii) Airbnb's Guest Refund Policy Terms, available at www.airbnb.com/terms. Questions or complaints: contact Airbnb Payments UK Ltd. at +44 203 318 1111.

Security Deposit

Your Host requires a Security Deposit of \$350 CAD to book this listing. The Guest is responsible for the amount of the Security Deposit, but it will not be charged unless the host makes a claim. Hosts can make a claim on the deposit within 14 days of your checkout date or before the next guest checks in, whichever is earlier. If a claim is initiated, Airbnb Customer Service will be in contact with both you and your Host to make sure both parties are represented fairly. Additional details regarding the Security Deposit are available at <https://www.airbnb.com/help/article/140>.
