

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

**Dr. Frits Pannekoek
President
June 1 to July 31, 2014**

1) Travel expenses

* "Transportation" includes airfare, public transportation, taxis, parking, mileage per diem, and fuel

** "Incidentals" includes registration fees, telephone calls, and internet charges

*** "Recovery" refers to reimbursements from external parties

Travel Date(s)	Destination	Purpose	Transportation*	Accommodation	Meals	Incidentals**	Hospitality & Working Sessions	Recovery ***	Total
Mar 24 - Apr 10	South Africa, Edmonton, Ft. McMurray	Business Meetings	4,133.52	698.99	-	425.43	550.47	-	5,808.41
May 17 - May 31	South Africa, Edmonton, Mississauga	Business Meetings	567.25	1,416.12	-	239.39	-	-	2,222.76
			\$ 4,700.77	\$ 2,115.11	\$ -	\$ 664.82	\$ 550.47	\$ -	\$ 8,031.17

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>



141

03-26-14

Mr Frits Pannekoek	Folio No. : 176645	Room No. : 713
	A/R Number :	Arrival : 03-23-14
Canada	Group Code :	Departure : 03-24-14
	Company :	Conf. No. : 88445431
	Membership No. : PC 147904439	Rate Code : IGCOR
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
03-23-14	Parking	11.00	
03-23-14	*Room	159.00	
03-23-14	GST Tax	7.95	
03-23-14	Trsm Levy Tax	6.36	
03-23-14	Municipal DMF	4.77	
03-23-14	Municipal DMF GST	0.24	
03-23-14	Municipal DMF Tourism Levy	0.19	
03-24-14	American Express XXXXXXXXXXXX1009		189.51
Total		189.51	189.51
Balance		0.00	

Thank you for staying at Holiday Inn Express Downtown Edmonton. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit www.priorityclub.com. We look forward to welcoming you back soon.

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Downtown
 Edmonton 10010 - 104 Street
 Canada T5J 0Z1 Edmonton, AB
 Telephone: (780) 423-2450 Fax: (780) 426-6090
 0GST #896724515
www.hiexdowntown.com

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax CodeCA5%

Exit Lane 25/03/14 17:26
Receipt 013651

Short-term parking tkt
DL - No. 001678
25/03/14 06:36 -
26/03/14 06:35 -
Period 1d0h0'
(Tax) \$23.00

Total \$23.00

Payment Received
AMEX \$23.00
XXXXXXXXXX1009
Merch:9326641900
Auth:500887
Type: Swiped

Sub Total \$21.90
Tax 5% 1.10

8286170 - 1/1

ce

Dr. Frits Pannekoek
1 University Drive
Athabasca T9F3A3
Canada

Room Number: 0408
Arrival Date: 03-24-14
Departure Date: 03-25-14
Page No: 1 of 1
Confirmation No 12913338

INFORMATION INVOICE

Folio No: 175719

03-25-14

Date	Description	Charges	Credits
03-24-14	Room Revenue	155.00	
03-24-14	Destination Marketing Fee - 3%	4.65	
03-24-14	Tourism Levy - 4%	6.39	
03-24-14	Room GST - 5%	7.98	
03-25-14	American Express XXXXXXXXXXXXXXX1009 XX/XX		174.02
Total		174.02	174.02
Balance		0.00	

ce

Signature: _____

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. G.S.T. #86634 4302 RT 0001

Dr. Frits Pannekoek
1 University Drive
Athabasca AB T9S 3A3
Canada

Room Number: 0412
Arrival Date: 03-26-14
Departure Date: 03-27-14
Page No: 1 of 1
Confirmation No 13134856

INFORMATION INVOICE

Folio No:

03-27-14

Date	Description	Charges	Credits
03-26-14	Room Revenue	155.00	
03-26-14	Destination Marketing Fee - 3%	4.65	
03-26-14	Tourism Levy - 4%	6.39	
03-26-14	Room GST - 5%	7.98	
03-27-14	American Express XXXXXXXXXXXXX1009 XX/XX		174.02
Total		174.02	174.02
Balance		0.00	

ce

Signature:

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. G.S.T. #86634 4302 RT 0001



SALES PERSON: 70
CUSTOMER NBR: 010039

ITINERARY/INVOICE NO. 0257546
DUPLICATE VERNYR

DATE: 27 MAR 14
PAGE: 01

TO: ATHABASCA UNIVERSITY
1 UNIVERSITY DRIVE
ATHABASCA, AB T9S 3A3

**YOUR
ACCOUNTING
COPY**

FOR: PANNEKOEK/FRITS DR

RECONFIRM RETURNING AND CONTINUING RESERVATIONS
72 HOURS IN ADVANCE FOR INTERNATIONAL FLIGHTS AND
SUGGEST 48 HOURS IN ADVANCE FOR DOMESTIC FLIGHTS
CAUTION: TICKETS HAVE VALUE IF UNUSED. RETURN FOR REFUND.

CONTACT LESLEY PAULL AT 780-906-2147 IN EMERGENCY
PLEASE CALL OR SEND TEXT MESSAGE IF NEED HELP

03 MAY 14 - SATURDAY

AIR AIR CANADA FLT:898 BUSINESS MULTI MEALS
LV EDMONTON INTL AB 1945 EQP: BOEING 767 300
08HR 40MIN

04 MAY 14 - SUNDAY

AR LONDON HEATHROW 1125 NON-STOP
ARRIVE: TERMINAL 3 REF: NLE3FI
PANNEKOEK/FRITS SEAT-5K AC-938604154
AIR BRITISH AIRWAYS FLT:55 CLUB EXC IN UK MEALS
LV LONDON HEATHROW 1910 EQP: AIRBUS A380-800 J
DEPART: TERMINAL 5 11HR 00MIN

05 MAY 14 - MONDAY

AR JOHANNESBURG 0710 NON-STOP
ARRIVE: TERMINAL A REF: 2N8QD8

17 MAY 14 - SATURDAY

AIR BRITISH AIRWAYS FLT:54 CLUB EXC IN UK MEALS
LV JOHANNESBURG 2055 EQP: BOEING 747 400
DEPART: TERMINAL A 11HR 05MIN

18 MAY 14 - SUNDAY

AR LONDON HEATHROW 0700 NON-STOP
ARRIVE: TERMINAL 5 REF: 2N8QD8
AIR AIR CANADA FLT:899 BUSINESS MULTI MEALS
LV LONDON HEATHROW 1615 EQP: BOEING 767 300
DEPART: TERMINAL 3 09HR 00MIN
AR EDMONTON INTL AB 1815 NON-STOP
PANNEKOEK/FRITS SEAT-5K AC-938604154 REF: NLE3FI

CONTINUED ON PAGE 2

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5+7



SALES PERSON: 70
CUSTOMER NBR: 010039

ITINERARY/INVOICE NO. 0257546
DUPLICATE VERNYR

DATE: 27 MAR 14
PAGE: 02

TO: ATHABASCA UNIVERSITY
1 UNIVERSITY DRIVE
ATHABASCA, AB T9S 3A3

FOR: PANNEKOEK/FRITS DR

RECONFIRM RETURNING AND CONTINUING RESERVATIONS
72 HOURS IN ADVANCE FOR INTERNATIONAL FLIGHTS AND
SUGGEST 48 HOURS IN ADVANCE FOR DOMESTIC FLIGHTS
CAUTION: TICKETS HAVE VALUE IF UNUSED RETURN FOR REFUND

18 MAY 14 - SUNDAY

AIR AIR CANADA FLT:8157 ECONOMY
OPERATED BY AIR CANADA EXPRESS - JAZZ
LV EDMONTON INTL AB 2100

AR CALGARY INTL AB 2151

EQP: DASH 8 TURBOPROP
51MIN
NON-STOP
REF: NLE3FI

PANNEKOEK/FRITS SEAT-2C AC-938604154
OTHER EDMONTON INTL AB
BOOKING MANAGEMENT FEE - 100.00
PROFESSIONAL FEE

BILLED TO AXXXXXXXXXXXXX1009 100.00*
5.00 G.S.T./H.S.T. 5.00*

12 FEB 15 - THURSDAY

OTHER EDMONTON AB
HAVE A SAFE AND PLEASANT TRIP

AIR TICKETS AC4829054379/80
ELEC TKT

PANNEKOEK FRITS DR
BILLED TO AXXXXXXXXXXXXX1009 3,899.27*
1.25 G.S.T./H.S.T. 1.25*

TOTAL BASE -----
TOTAL TAX 2,832.00
TOTAL G.S.T./H.S.T. 1,167.27
NET CC BILLING 6.25
4,005.52*

TOTAL AMOUNT DUE -----
0.00

CONTINUED ON PAGE 3

SALES PERSON: 70
CUSTOMER NBR: 010039

ITINERARY/INVOICE NO. 0257546
DUPLICATE VERNYR

DATE: 27 MAR 14
PAGE: 03

TO: ATHABASCA UNIVERSITY
1 UNIVERSITY DRIVE
ATHABASCA, AB T9S 3A3

FOR: PANNEKOEK/FRITS DR

RECONFIRM RETURNING AND CONTINUING RESERVATIONS
72 HOURS IN ADVANCE FOR INTERNATIONAL FLIGHTS AND
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CAUTION: TICKETS HAVE VALUE IF UNUSED RETURN FOR REFUND

.....
..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 HAS CANCELLATION AND CHANGE PENALTIES.

-----TRAVEL DOCUMENTATION-----
REQUIREMENTS FOR CANADIAN CITIZENS ONLY
A VALID PASSPORT IS REQUIRED.
PASSPORTS SHOULD GENERALLY 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.



SALES PERSON: 70
CUSTOMER NBR: 010039

ITINERARY/INVOICE NO. 0257550
DUPLICATE VVTOPS

DATE: 27 MAR 14
PAGE: 1

TO: ATHABASCA UNIVERSITY
1 UNIVERSITY DRIVE
ATHABASCA, AB T9S 3A3

**YOUR
ACCOUNTING
COPY**

FOR: DICKIN/JANICE P DR

RECONFIRM RETURNING AND CONTINUING RESERVATIONS
72 HOURS IN ADVANCE FOR INTERNATIONAL FLIGHTS AND
SUGGEST 48 HOURS IN ADVANCE FOR DOMESTIC FLIGHTS
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03 MAY 14 - SATURDAY
AIR AIR CANADA FLT:898 BUSINESS MULTI MEALS
LV EDMONTON INTL AB 1945 EQP: BOEING 767 300
08HR 40MIN

04 MAY 14 - SUNDAY
AR LONDON HEATHROW 1125 NON-STOP
ARRIVE: TERMINAL 3 REF: LMZHDZ
DICKIN/JANICE P SEAT-6K AC-115367179
AIR BRITISH AIRWAYS FLT:55 CLUB EXC IN UK MEALS
LV LONDON HEATHROW 1910 EQP: AIRBUS A380-800 J
DEPART: TERMINAL 5 11HR 00MIN

05 MAY 14 - MONDAY
AR JOHANNESBURG 0710 NON-STOP
ARRIVE: TERMINAL A REF: 25CIYC
WE WERE UNABLE TO SELECT THE SEAT YOU HAVE REQUESTED
PLEASE TRY AND CHANGE YOUR SEAT AT THE AIRPORT
OR VIA ONLINE CHECK IN IF AVAILABLE FOR THIS FLIGHT

17 MAY 14 - SATURDAY
AIR BRITISH AIRWAYS FLT:54 CLUB EXC IN UK MEALS
LV JOHANNESBURG 2055 EQP: BOEING 747 400
DEPART: TERMINAL A 11HR 05MIN

18 MAY 14 - SUNDAY
AR LONDON HEATHROW 0700 NON-STOP
ARRIVE: TERMINAL 5 REF: 25CIYC
WE WERE UNABLE TO SELECT THE SEAT YOU HAVE REQUESTED
PLEASE TRY AND CHANGE YOUR SEAT AT THE AIRPORT
OR VIA ONLINE CHECK IN IF AVAILABLE FOR THIS FLIGHT
AIR AIR CANADA FLT:899 BUSINESS MULTI MEALS
LV LONDON HEATHROW 1615 EQP: BOEING 767 300
DEPART: TERMINAL 3 09HR 00MIN
AR EDMONTON INTL AB 1815 NON-STOP
REF: LMZHDZ
DICKIN/JANICE P SEAT-6K AC-115367179

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SALES PERSON: 70 ITINERARY/INVOICE NO. 0257550 DATE: 27 MAR 14
 CUSTOMER NBR: 010039 DUPLICATE VVTOPS PAGE: 02

TO: ATHABASCA UNIVERSITY
 1 UNIVERSITY DRIVE
 ATHABASCA, AB T9S 3A3

FOR: DICKIN/JANICE P DR

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 51MIN
 NON-STOP
 REF: LMZHDZ

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 DICKIN/JANICE P AC-115367179

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 PROFESSIONAL FEE

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AIR TICKETS AC4829054383/84
 ELEC TKT

DICKIN JANICE P DR
 BILLED TO AXXXXXXXXXXXXX1009 3,899.27*
 1.25 G.S.T./H.S.T. 1.25*

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 TOTAL TAX 1,167.27
 TOTAL G.S.T./H.S.T. 6.25
 NET CC BILLING 4,005.52*

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CUSTOMER NBR: 010039

ITINERARY/INVOICE NO. 0257550
DUPLICATE VVTOPS

DATE: 27 MAR 14
PAGE: 03

TO: ATHABASCA UNIVERSITY
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ATHABASCA, AB T9S 3A3

FOR: DICKIN/JANICE P DR

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..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 HAS CANCELLATION AND CHANGE PENALTIES.
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.
PASSPORTS SHOULD GENERALLY 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.

Thank you for registering for Congress 2014 at Brock University.

You will receive a confirmation email as soon as your registration is processed. Please print the email and bring it with you to the onsite Congress Registration Desk to receive your receipt.

Registration no.: CONGRESS2014-06430
Transaction ID: 10053068
Total paid: \$274.00
Date processed: 2014-04-03 12:24:38

[View registration history](#)

Please [print this document](#) for your reference. Proceed to your [account](#).

2014 Congress of the Humanities and Social Sciences Congrès des sciences humaines 2014

RECEIPT
REÇU

Receipt issued on:
Reçu émis le : 24/06/2014

Received from:
Reçu de :

Frits Pannekoek

Receipt for registration fees
collected by the Federation from
attendees of Congress 2014.

Ce reçu constitue le relevé des frais
d'inscription versés à la Fédération
par les congressistes participant au
Congrès 2014.

Congress Registration Fees / Frais d'inscription au Congrès	\$189.00
Society Registration Fees / Frais d'inscription au sociétés	\$75.00
Society Special Event Fees / Frais d'inscription aux événements spéciaux des associations	\$0.00
TOTAL FEES PAID / TOTAL DES FRAIS VERSÉS	\$274.00



Ann Miller, Director of Corporate Services | Directrice des services Intégrés
Federation for the Humanities and Social Sciences | Fédération des sciences humaines
300 – 275 Bank, Ottawa, Ontario, K2P 2L6, 613-238-6112, www.ideas-idees.ca



UNION BANK INN-
RESTAURANT
10053 JASPER AVENUE
EDMONTON, AB T5J1S5
7804233600

SALE

Server #: 000006
MID: 87016120024
TID: 002 REF#: 00000012
Batch #: 089 2108:24
04/07/14
APPR CODE: 888208
AMEX
*****1008C

AMOUNT **\$498.38**

APPROVED

AMERICAN EXPRESS
AID: A000000025010801
TVR: 00 00 00 00 00

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

Server: Glenn 04/07/2014
Table 11/1 9:00 PM
Guests: 7 20021

Pellegrino 750 ml (7 @7.75) 54.25
Beet Salad & Chevre (2 @15.00) 30.00
Artic Char 36.00
Coffee Tea (4 @3.75) 15.00
Old Fashion Cake Doughnut 11.00
Caesar Salad 14.00
Beef Tenderloin 43.00
Oyster Rockefeller 17.00
Steak Tartar 16.00
Duck Breast 38.00
Sticky Toffee Mini-Torte 12.00
Spicy Spagetti Squash 36.00
Elk Meat Loaf (2 @40.00) 80.00

Subtotal 402.25
GST Exclusive Tax 20.11
Total 422.36

Balance Du, \$ 422.36
GRATUITY : *Group* \$ 76.02
TOTAL : \$498.38

SIGNATURE : _____

ROOM #: _____

PRINT NAME _____

THANK YOU
Please Come Again Soon
GST #R897343794

U



04-08-14

Mr Frits Pannekoek Canada	Folio No. :		Room No. :	714
	A/R Number :		Arrival :	04-07-14
	Group Code :		Departure :	04-08-14
	Company :	Athabasca University	Conf. No. :	60753054
	Membership No. :	PC 147904439	Rate Code :	IPF05
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
04-07-14	Parking	11.00	
04-07-14	*Room	134.00	
04-07-14	GST Tax	6.70	
04-07-14	Trsm Levy Tax	5.36	
04-07-14	Municipal DMF	4.02	
04-07-14	Municipal DMF GST	0.20	
04-07-14	Municipal DMF Tourism Levy	0.16	
04-08-14	American Express XXXXXXXXXXXX1009		161.44
		Total	161.44
		Balance	0.00

Thank you for staying at Holiday Inn Express Downtown Edmonton. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit www.priorityclub.com. We look forward to welcoming you back soon.

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

u

Holiday Inn Express Downtown
 Edmonton 10010 - 104 Street
 Canada T5J 0Z1 Edmonton, AB
 Telephone: (780) 423-2450 Fax: (780) 426-6090
 0GST #896724515
www.hiexdowntown.com

11

KHAZANA RESTAURANT
10177 107TH STREET
EDMONTON AB

CARD *****1009
CARD TYPE AMEX
DATE 2014/04/09
TIME 9867 13:38:58
RECEIPT NUMBER
CB2017808-001-059-028-0

PURCHASE
AMOUNT \$47.09
TIP \$5.00
TOTAL
\$52.09

A000000025010B01
019F34F76A2B9C72
000000B000-EB00
043279635A030F5D
000000B000-FB00

APPROVED

AUTH# 802502 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

KHAZANA
AUTHENTIC TANDOORI CUISINE

GST # 880115508 RT

Table 36
T A B # 9

Apr 8 2014 12:50 Server AJAY 1

3 EMPEROR LUNCH 44.85

Balance \$ 44.85
GST \$ 2.24

Total \$ 47.09

TOTAL \$ _____

PLEASE PAY AJAY 1

T H A N K Y O U

PLEASE LIKE US
ON FACEBOOK

u



Dr. Fritz Pannekoek
South Africa

Room No. : 519
 Arrival : 13/05/14
 Departure : 17/05/14
 Rate Code : BAR1B
 Conf. No. : 191141739
 Group Code :
 VAT Reg. No. : 4190147456
 Company Reg. No. : 1994/010800/07
 Page No. : 1 of 2
 Cashier No. : 116

INFORMATION INVOICE :
 Membership No. :
 Company Name : UNISA
 Customer VAT No. :
 A/R Number :

Date	Text		Charges	Credits
			ZAR	ZAR
13/05/14	Telephone	Line	332.10	
13/05/14	Telephone	Line	649.74	
13/05/14	Laundry	laundry	55.00	
13/05/14	Accommodation		2,100.00	
13/05/14	1% Tourism Levy *		17.70	
13/05/14	Donation UNICEF Charity		7.00	
14/05/14	Service Charge	CHECK# 0011459	20.00	
14/05/14	Service Charge	CHECK# 0011458	20.00	
14/05/14	Tiffens Food Lunch	CHECK# 0038749	203.00	
14/05/14	Tiffens Beverage Lunch	CHECK# 0038749	57.00	
14/05/14	Service Charge	CHECK# 0038749	20.00	
15/05/14	Telephone	Line	23.17	
15/05/14	Tiffens Beverage Lunch	CHECK# 0038834	42.00	
15/05/14	Service Charge	CHECK# 0038834	5.00	
16/05/14	Service Charge	CHECK# 0011678	40.00	
16/05/14	Tiffens Beverage Lunch	CHECK# 0038894	72.00	
16/05/14	Service Charge	CHECK# 0038894	8.00	
17/05/14	Service Charge	CHECK# 0011748	50.00	

SHERATON PRETORIA HOTEL & TOWERS
 643 Cnr. Stanza Bopape and Wessels Streets, Arcadia, Pretoria | P.O. Box 26500, Arcadia 0007, Pretoria, South Africa
 Tel: +27 12 429 9999 | Fax: +27 12 429 9300 | Toll Free: 0800 994 276
 Email: reservations.01136@sheraton.com | Best Rates Guarantee: www.sheraton.com

SHERATON PRETORIA HOTEL
 643 Cnr. Stanza Bopape and Wessels Streets
 Arcadia, Pretoria
 0007, Pretoria, South Africa
 Tel: +27 12 429 9999
 Fax: +27 12 429 9300
 Toll Free: 0800 994 276
 Email: reservations.01136@sheraton.com

1



Dr. Fritz Pannekoek
South Africa

Room No. : 519
Arrival : 13/05/14
Departure : 17/05/14
Rate Code : BAR1B
Conf. No. : 191141739
Group Code :
VAT Reg. No. : 4190147456
Company Reg. No. : 1994/010800/07
Page No. : 2 of 2
Cashier No. : 116

INFORMATION INVOICE :
Membership No. :
Company Name : UNISA
Customer VAT No. :
A/R Number :

Date	Text	Charges	Credits
		ZAR	ZAR
		Total	ZAR
		3,721.71	0.00

Balance	3,721.71	ZAR
Total incl. VAT	3541.01	ZAR
Non Vatable	180.70	ZAR
VAT @ 14%	434.00	ZAR
Net Amount	3,100.01	ZAR

SHERATON PRETORIA HOTEL & TOWERS
643 Cnr. Stanza Bopape and Wessels Streets, Arcadia, Pretoria | P.O. Box 26500, Arcadia 0007, Pretoria, South Africa
Tel: +27 12 429 9999 | Fax: +27 12 429 9300 | Toll Free: 0800 994 276
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SHERATON PRETORIA HOTEL
643 Cnr. Church & Wessels Streets
Arcadia, Pretoria
P.O. Box 26500, Arcadia, 0007
Pretoria, South Africa
t +27 12 429 9999
f +27 12 429 9300
pretoria.sheraton.com

Dr. Fritz Pannekoek
South Africa
Tax ID



Date : 17/05/14
Time 08:46
Room 519
Conf No 191141739
Recpt No 204617

PAYMENT RECEIPT

Date	Description	Amount
17/05/14	American Express XXXXXXXXXXXX1009 XX/	3,721.71ZAR

Guest Signature


SHERATON PRETORIA HO
WESSELS STR
ARCADIA
UN
South Africa

2014/05/17 08:45 1401A
EMV SALE on card 1009
PANNEKOEK/F
AMERICAN EXPRESS
AUTHORISED - 822194
TRACE NO - 068005

R3,721.71

IN61391805

CO 0003 075

Thank You

Cashier 116

SHERATON PRETORIA HOTEL
643 Cnr. Church & Wessels Streets
Arcadia, Pretoria
PO Box 26500, Arcadia, 0001
Pretoria, South Africa

1 - 27 (0) 12 429 9999
1 - 27 (0) 12 429 9300

pretoria@sheraton.com



82

07-07-14

Mr Frits Pannekoek	Folio No. :	180069	Room No. :	701
	A/R Number :		Arrival :	05-20-14
	Group Code :		Departure :	05-22-14
	Company :	Athabasca University	Conf. No. :	83741908
	Membership No. :	PC 147904439	Rate Code :	IPF05
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
05-20-14	Parking	11.00	
05-20-14	*Room	124.00	
05-20-14	GST Tax	6.20	
05-20-14	Trsm Levy Tax	4.96	
05-20-14	Municipal DMF	3.72	
05-20-14	Municipal DMF GST	0.19	
05-20-14	Municipal DMF Tourism Levy	0.15	
05-21-14	Parking	11.00	
05-21-14	*Room	124.00	
05-21-14	GST Tax	6.20	
05-21-14	Trsm Levy Tax	4.96	
05-21-14	Municipal DMF	3.72	
05-21-14	Municipal DMF GST	0.19	
05-21-14	Municipal DMF Tourism Levy	0.15	
05-22-14	American Express XXXXXXXXXXXXX1009		300.44

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.lhgrewardsclub.com/review. We look forward to welcoming you back soon.

Total	300.44	300.44
Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Downtown
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 Canada T5J 0Z1 Edmonton, AB
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 OGST #896724515
www.hiexdowntown.com

RECEIPT

Rental Agreement Number: 961820941
Vehicle Number: 32369665

YOUR INFORMATION

PANNEKOEK, FRITSDR
RAPID REZ: LJ000S
BUDGET DISC:
FASTBREAK-PERFECT DRIVE DSCNT
PAYMENT METHOD: AMEX XX1009

YOUR RENTAL

Picked up: YYZ
Date/Time: MAY 23, 2014@05:30AM
Returned: YYZ
Date/Time: MAY 26, 2014@06:41PM
Veh Group: Intermediate
Veh Charged: Intermediate
Vehicle: HYUNDAI ELANTRA GT
Odometer Out: 1419
Odometer In: 2164
Fuel Reading: Full

YOUR VEHICLE CHARGES

4 DY@ 61.00 244.00
DISCOUNT 10.0 24.40
YOUR TIME AND MILEAGE: 219.60

YOUR TAXABLE FEES

**15.61% FEE 58.74
LOSS DAMAGE WAIVER: 111.80
**VLF FEE 5.00
ONT ENV FEE 0.15/DY .60
ENERGY RECOVERY 0.98/DY 3.92

YOUR SUBTOTAL

TAXABLE SUBTOT 435.62
HST 13.000% 56.63

YOUR NON TAXABLE ITEMS

TOTAL CHARGES 492.25
NET CHARGES 492.25
YOUR TOTAL DUE: 0.00

PAID ON AMEX XX1009
CONCESSION RECOVERY FEE
**VEH LICENSE FEES\$1.25/DY

THANK YOU FOR RENTING WITH BUDGET

GST NO 880643820 RT0001

Other inquiries or e-receipt visit
www.budget.com

or call 905-676-1500

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GUEST FOLIO

703 PANNEKOEK/FRITS/DR 199.00 DUPLICATE 14:31 ACCT#
ROOM NAME RATE DEPART TIME 549
GK TYPE 05/26/14
ARRIVE TIME
XXX
ROOM XXX NE AXXXXXXXXXXXXXXXXX1009
CLERK 11111 ADDRESS PAYMENT MR#:

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
05/26	ROOM	703, 1	199.00		
05/26	GST ROOM	703, 1	9.95		
05/26	TRSM LEV	703, 1	7.96		
05/27	CCARD-AX			216.91	
	XXXXXXXXXXXXXXXX1009				

.00

R
RENAISSANCE[®]
HOTELS

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____



113

07-07-14

Mr Frits Pannekoek	Folio No. :	180603	Room No. :	715
	A/R Number :		Arrival :	05-28-14
	Group Code :		Departure :	05-31-14
	Company :	Athabasca University	Conf. No. :	68131527
	Membership No. :	PC 147904439	Rate Code :	IPF05
	Invoice No. :		Page No. :	1 of 2

Date	Description	Charges	Credits
05-28-14	Parking	11.00	
05-28-14	*Room	134.00	
05-28-14	GST Tax	6.70	
05-28-14	Trsm Levy Tax	5.36	
05-28-14	Municipal DMF	4.02	
05-28-14	Municipal DMF GST	0.20	
05-28-14	Municipal DMF Tourism Levy	0.16	
05-29-14	Parking	11.00	
05-29-14	*Room	134.00	
05-29-14	GST Tax	6.70	
05-29-14	Trsm Levy Tax	5.36	
05-29-14	Municipal DMF	4.02	
05-29-14	Municipal DMF GST	0.20	
05-29-14	Municipal DMF Tourism Levy	0.16	
05-30-14	Parking	11.00	
05-30-14	Parking	11.00	
05-30-14	*Room	134.00	
05-30-14	GST Tax	6.70	
05-30-14	Trsm Levy Tax	5.36	
05-30-14	Municipal DMF	4.02	
05-30-14	Municipal DMF GST	0.20	
05-30-14	Municipal DMF Tourism Levy	0.16	
05-31-14	American Express		495.32
	XXXXXXXXXXXX1009		

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 Canada T5J 0Z1 Edmonton, AB
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 OGST #896724515
 www.hiexdowntown.com



113

07-07-14

Mr Frits Pannekoek	Folio No.	: 180603	Room No.	: 715
	A/R Number	:	Arrival	: 05-28-14
	Group Code	:	Departure	: 05-31-14
	Company	: Athabasca University	Conf. No.	: 69131527
	Membership No.	: PC 147904439	Rate Code	: IPF05
	Invoice No.	:	Page No.	: 2 of 2

Date	Description	Charges	Credits
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/review . We look forward to welcoming you back soon.		Total	495.32
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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Canada T5J 0Z1 Edmonton, AB
Telephone: (780) 423-2450 Fax: (780) 426-6090
OGST #896724515
www.hiexdowntown.com



Dr. Fritz Pannekoek
South Africa

Room No. : 519
 Arrival : 13/05/14
 Departure : 17/05/14
 Rate Code : BAR1B
 Conf. No. : 191141739
 Group Code :
 VAT Reg. No. : 4190147456
 Company Reg. No. : 1994/010800/07
 Page No. : 1 of 2
 Cashier No. : 116

INFORMATION INVOICE :
 Membership No. :
 Company Name : UNISA
 Customer VAT No. :
 A/R Number :

Date	Text		Charges ZAR	Credits ZAR
13/05/14	Telephone	Line	332.10	
13/05/14	Telephone	Line	649.74	
13/05/14	Laundry	laundry	55.00	
13/05/14	Accommodation		2,100.00	
13/05/14	1% Tourism Levy *		17.70	
13/05/14	Donation UNICEF Charity		7.00	
14/05/14	Service Charge	CHECK# 0011459	20.00	
14/05/14	Service Charge	CHECK# 0011458	20.00	
14/05/14	Tiffens Food Lunch	CHECK# 0038749	203.00	
14/05/14	Tiffens Beverage Lunch	CHECK# 0038749	57.00	
14/05/14	Service Charge	CHECK# 0038749	20.00	
15/05/14	Telephone	Line	23.17	
15/05/14	Tiffens Beverage Lunch	CHECK# 0038834	42.00	
15/05/14	Service Charge	CHECK# 0038834	5.00	
16/05/14	Service Charge	CHECK# 0011678	40.00	
16/05/14	Tiffens Beverage Lunch	CHECK# 0038894	72.00	
16/05/14	Service Charge	CHECK# 0038894	8.00	
17/05/14	Service Charge	CHECK# 0011748	50.00	

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 Fax: +27 12 429 9300
www.sheraton.com

1



Dr. Fritz Pannekoek
South Africa

Room No. : 519
Arrival : 13/05/14
Departure : 17/05/14
Rate Code : BAR1B
Conf. No. : 191141739
Group Code :
VAT Reg. No. : 4190147456
Company Reg. No. : 1994/010800/07
Page No. : 2 of 2
Cashier No. : 116

INFORMATION INVOICE :
Membership No. :
Company Name : UNISA
Customer VAT No. :
A/R Number :

Date	Text	Charges	Credits
		ZAR	ZAR
		Total	ZAR
		3,721.71	0.00

Balance	3,721.71	ZAR
Total Incl. VAT	3541.01	ZAR
Non Vatable	180.70	ZAR
VAT @ 14%	434.00	ZAR
Net Amount	3,100.01	ZAR



Dr. Fritz Pannekoek
 South Africa
 Tax ID


Date : 17/05/14
Time 08:46
Room 519
Conf No 191141739
Recpt No 204617

PAYMENT RECEIPT

Date	Description	Amount
17/05/14	American Express XXXXXXXXXXXX1009 XX/	3,721.71ZAR

Guest Signature


SHERATON PRETORIA HO
 WESSELS STR
 ARCADIA
 UN
 South Africa


 Cashier 116

2014/05/17 08:45 1401A
 EMV SALE on card 1009
 PANNEKOEK/F
 AMERICAN EXPRESS
 AUTHORISED - 822194
 TRACE NO - 068005

R3,721.71

IN61391805
 CD 0003 075
 Thank You

SHERATON PRETORIA HOTEL
 943 Cnr. Church & Wessels Streets
 Arcadia, Pretoria
 PO Box 26500, Arcadia, 0001
 Pretoria, South Africa
 T +27 (0) 12 429 9999
 F +27 (0) 12 429 9300
 pretoria@sheraton.com



82

07-07-14

Mr Frits Pannekoek	Folio No.	: 180069	Room No.	: 701
	A/R Number	:	Arrival	: 05-20-14
	Group Code	:	Departure	: 05-22-14
	Company	: Athabasca University	Conf. No.	: 83741908
	Membership No.	: PC 147904439	Rate Code	: IPF05
	Invoice No.	:	Page No.	: 1 of 1

Date	Description	Charges	Credits
05-20-14	Parking	11.00	
05-20-14	*Room	124.00	
05-20-14	GST Tax	6.20	
05-20-14	Trsm Levy Tax	4.96	
05-20-14	Municipal DMF	3.72	
05-20-14	Municipal DMF GST	0.19	
05-20-14	Municipal DMF Tourism Levy	0.15	
05-21-14	Parking	11.00	
05-21-14	*Room	124.00	
05-21-14	GST Tax	6.20	
05-21-14	Trsm Levy Tax	4.96	
05-21-14	Municipal DMF	3.72	
05-21-14	Municipal DMF GST	0.19	
05-21-14	Municipal DMF Tourism Levy	0.15	
05-22-14	American Express XXXXXXXXXXXX1009		300.44

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.lhgrewardsclub.com/review. We look forward to welcoming you back soon.

Total	300.44	300.44
Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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RECEIPT

Rental Agreement Number: 961820941
Vehicle Number: 32369665

YOUR INFORMATION

PANNEKOEK, FRITSDR
RAPID REZ: LJ000S
BUDGET DISC:
FASTBREAK-PERFECT DRIVE DSCNT
PAYMENT METHOD: AMEX XX1009

YOUR RENTAL

Picked up: YYZ
Date/Time: MAY 23, 2014@05:30AM
Returned: YYZ
Date/Time: MAY 26, 2014@06:41PM
Veh Group: Intermediate
Veh Charged: Intermediate
Vehicle: HYUNDAI ELANTRA GT
Odometer Out: 1419
Odometer In: 2164
Fuel Reading: Full

YOUR VEHICLE CHARGES

4 DY@ 61.00 244.00
DISCOUNT 10.0 24.40
YOUR TIME AND MILEAGE: 219.60

YOUR TAXABLE FEES

**15.61% FEE 58.74
LOSS DAMAGE WAIVER: 111.80
**VLF FEE 5.00
ONT ENV FEE 0.15/DY .60
ENERGY RECOVERY 0.98/DY 3.92

YOUR SUBTOTAL

TAXABLE SUBTOT 435.62
HST 13.000% 56.63

YOUR NON TAXABLE ITEMS

TOTAL CHARGES 492.25
NET CHARGES 492.25
YOUR TOTAL DUE: 0.00

PAID ON AMEX XX1009
CONCESSION RECOVERY FEE
**VEH LICENSE FEE \$1.25/DY

THANK YOU FOR RENTING WITH BUDGET

GST NO 880643820 RT0001

Other inquiries or e-receipt visit
www.budget.com

or call 905-676-1500

R
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HOTELS

GUEST FOLIO

703 PANNEKOEK/FRITS/DR 199.00 DUPLICATE 14:31 ACCT#
ROOM NAME RATE DEPART TIME 549
GK 05/26/14
TYPE ARRIVE TIME
XXX
ROOM **XXX** **NE**
CLERK **11111** **AXXXXXXXXXXXXXX1009**
ADDRESS PAYMENT **MR#:**

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
05/26	ROOM 703, 1	199.00		
05/26	GST ROOM 703, 1	9.95		
05/26	TRSM LEV 703, 1	7.96		
05/27	CCARD-AX AXXXXXXXXXXXXXX1009		216.91	

.00

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HOTELS

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____



113

07-07-14

Mr Frits Pannekoek	Folio No. :	180603	Room No. :	715
	A/R Number :		Arrival :	05-28-14
	Group Code :		Departure :	05-31-14
	Company :	Athabasca University	Conf. No. :	68131527
	Membership No. :	PC 147904439	Rate Code :	IPF05
	Invoice No. :		Page No. :	1 of 2

Date	Description	Charges	Credits
05-28-14	Parking	11.00	
05-28-14	*Room	134.00	
05-28-14	GST Tax	6.70	
05-28-14	Trsm Levy Tax	5.36	
05-28-14	Municipal DMF	4.02	
05-28-14	Municipal DMF GST	0.20	
05-28-14	Municipal DMF Tourism Levy	0.16	
05-29-14	Parking	11.00	
05-29-14	*Room	134.00	
05-29-14	GST Tax	6.70	
05-29-14	Trsm Levy Tax	5.36	
05-29-14	Municipal DMF	4.02	
05-29-14	Municipal DMF GST	0.20	
05-29-14	Municipal DMF Tourism Levy	0.16	
05-30-14	Parking	11.00	
05-30-14	Parking	11.00	
05-30-14	*Room	134.00	
05-30-14	GST Tax	6.70	
05-30-14	Trsm Levy Tax	5.36	
05-30-14	Municipal DMF	4.02	
05-30-14	Municipal DMF GST	0.20	
05-30-14	Municipal DMF Tourism Levy	0.16	
05-31-14	American Express	XXXXXXXXXXXX1009	495.32

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 0GST #896724515
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07-07-14

Mr Frits Pannekoek	Folio No. :	180603	Room No. :	715
	A/R Number :		Arrival :	05-28-14
	Group Code :		Departure :	05-31-14
	Company :	Athabasca University	Conf. No. :	69131527
	Membership No. :	PC 147904439	Rate Code :	IPF05
	Invoice No. :		Page No. :	2 of 2

Date	Description	Charges	Credits
	Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.lhgwardsclub.com/review . We look forward to welcoming you back soon.	Total	495.32
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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