



Name: Catherine Doyle

Position: Board Director

Reporting Period: April 1 - May 31, 2015

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
29-Mar-15	Taxi	San Francisco	Board of Directors meeting	\$ 52.00	Receipt
29-Mar-15	Airfare (return)	San Francisco to Edmonton	Board of Directors meeting	\$ 738.25	Receipt
29-Mar-15	Taxi	Edmonton	Board of Directors meeting	\$ 60.00	Receipt
29-Mar-15	Hotel	Edmonton	Board of Directors meeting	\$ 535.53	Receipt
30-Mar-15	Breakfast (per diem)	Edmonton	Board of Directors meeting	\$ 9.20	N/A
31-Mar-15	Dinner (per diem)	Edmonton	Board of Directors meeting	\$ 20.75	N/A
1-Apr-15	Breakfast/Lunch (per diem)	Edmonton	Board of Directors meeting	\$ 20.80	N/A
1-Apr-15	Taxi	Edmonton	Board of Directors meeting	\$ 62.80	Receipt
Total				\$ 1,499.33	

Yellow Card Srvs
San Francisco
415-839-4600

Start Time
03/29/15 08:20

End Time
3/29/15 08:43

Veh: [REDACTED]

Trx: 6472747

Card: VISA [REDACTED]

Aprv: [REDACTED]

Fare: \$46.40

Tip: \$5.60

Total: \$52.00

For Service Call
333-3333

Electronic Invoice

Prepared For:

DOYLE/CATHERINE JANE

SALES PERSON	PD
INVOICE NUMBER	[REDACTED]
INVOICE ISSUE DATE	04 Mar 2015
RECORD LOCATOR	[REDACTED]

Client Address

[REDACTED]

Notes

PLEASE NOTE..NON-REFUNDABLE AND PENALTY TYPE FARES
REQUIRE NOTICE OF CANCELLATION PRIOR TO SCHEDULED
DEPARTURE TIME OR TICKET HAS NO VALUE.
CHARGES MAY APPLY TO FIRST AND/OR SECOND PIECE
OF CHECKED LUGGAGE.

DATE: Sun, Mar 29

Flight: UNITED AIRLINES 6265

From	SAN FRANCISCO, CA	Departs	10:08am
To	EDMONTON INTL AB, CANADA	Arrives	2:17pm
Departure Terminal	3		
Duration	3hr(s) 9min(s)	Class	United Economy
Type	EMBRAER EMB 175 JET	Meal	Food - Beverage for Purchase
Stop(s)	Non Stop		
Seat(s) Details	DOYLE/CATHERINE JANE	Seat(s) - 08B	AC - [REDACTED]

DATE: Wed, Apr 01

Flight: UNITED AIRLINES 6501

From	EDMONTON INTL AB, CANADA	Departs	2:57pm
To	SAN FRANCISCO, CA	Arrives	5:25pm
		Arrival Terminal	3
Duration	3hr(s) 28min(s)	Class	United Economy
Type	EMBRAER EMB 175 JET	Meal	Food - Beverage for Purchase
Stop(s)	Non Stop		
Seat(s) Details	DOYLE/CATHERINE JANE	Seat(s) - 08B	AC - [REDACTED]

DATE: Mon, Jun 01

Misc. Charge Order

Service City	SAN FRANCISCO	Remarks	NON REFAGENCY SVC FEE
	XD 0642987141		

Ticket Information

Ticket Number

[REDACTED]

Passenger

Billed to:

VI XXXXXXXXXXXX [REDACTED]

USD

* 551.20

SubTotal

USD 581.20

Net Credit Card Billing

* USD 581.20

Total Amount Due

USD 0.00

ITINERARY NOTES:

THANK YOU AND HAVE A PLEASANT TRIP.

GOVERNMENT ISSUED PHOTO ID REQ AT CHK IN/SECURITY PT

RECONFIRM FLIGHTS 24HRS PRIOR FOR ANY SCHEDULE CHGS

CHECK IN 90MINS PRIOR TO FLIGHT TIME FOR DOMESTIC FLT

CHECK IN 2HRS PRIOR TO FLIGHT TIME FOR INTERNATIONAL FLT

FARE IS NONREFUNDABLE WITH FEE ON CHANGE AND FARE DIFF

VALID PASSPORT REQUIRED FOR ALL INTERNATIONAL FLIGHTS.

Your travel arranger provides the information contained in this document. If you have any questions about the content, please contact your travel arranger. For Credit Card Service fees, please see eTicket receipt for total charges.

@ 1.27 = CAD \$ 738.25

AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

CARD *****
CARD TYPE VISA
DATE 2015/03/29
TIME 0334 15:16:19
INVOICE #
RECEIPT NUMBER
CB5003540-001-009-001-0

PURCHASE
AMOUNT \$55.00
TIP \$5.00
TOTAL

\$60.00

Visa Credit
#0000000031010
78E328974048BB9B
0080008000-E800
32C23BD5945558DE
0080008000-FB00

APPROVED

AUTH# 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 80752 5340 RT0001

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

WESTIN®

HOTELS & RESORTS

Cassie Doyle

Page Number : 1 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 29-MAR-15 15:19
Depart Date : 01-APR-15 12:25
No. Of Guest : 1
Room Number : 1716
Club Account : [REDACTED]

Information Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 01-APR-15 12:30 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-MAR-15	DEPOSIT	Deposit Applied		-535.53
29-MAR-15	RT1716	Room Charge	159.00	
29-MAR-15	RT1716	GST	8.19	
29-MAR-15	RT1716	DMF	4.77	
29-MAR-15	RT1716	Tourism Levy	6.55	
30-MAR-15	RT1716	Room Charge	159.00	
30-MAR-15	RT1716	GST	8.19	
30-MAR-15	RT1716	DMF	4.77	
30-MAR-15	RT1716	Tourism Levy	6.55	
31-MAR-15	RT1716	Room Charge	159.00	
31-MAR-15	RT1716	GST	8.19	
31-MAR-15	RT1716	DMF	4.77	
31-MAR-15	RT1716	Tourism Levy	6.55	
** Total			535.53	-535.53
*** Balance			0.00	

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Continued on the next page

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6H-1C2
780-462-3456

Term Id: 4502412478288
Item #: 0111
Visa Credit
PURCHASE
Op Id: [REDACTED]
Card #: XXXXXXXXXXXX [REDACTED]

AID: A0000000031010

APPROVED

AMOUNT
TIP

TOTAL

CAD\$55.80

CAD\$7.00

=====
CAD\$62.80

Ref. #: C [REDACTED]
Auth. #: [REDACTED]
Resp. Code: 00
TUR: 4080008000
TSI: F800

BOOK ON LINE AT EDITAXI.COM
THANK YOU FOR BEING OUR GUEST

GSI 100403070

Date: 2015/04/01 Time: 13:06:38
Response: AUTH [REDACTED]

CUSTOMER COPY