



Name: Sheila O'Brien

Position: Board Director

Reporting Period: April 1 - May 31, 2015

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
30-Mar-15	Airfare (return)	Calgary to Edmonton	Board of Directors meeting	\$ 369.86	Receipt
30-Mar-15	Taxi	Calgary	Board of Directors meeting	\$ 60.00	Receipt
30-Mar-15	Hotel	Edmonton	Board of Directors meeting	\$ 178.51	Receipt
30-Mar-15	Taxi	Edmonton	Board of Directors meeting	\$ 70.00	Receipt
31-Mar-15	Taxi	Edmonton	Board of Directors meeting	\$ 65.00	Receipt
31-Mar-15	Taxi	Calgary	Board of Directors meeting	\$ 60.00	Receipt
Total				\$ 803.37	

Main Contact:

Ms Sheila O'brien

Mobile: [REDACTED]

Home: [REDACTED]

Work: [REDACTED]

Online Services**Manage** my booking online (view/change my booking; select seats*).**Select Seats****Maple Leaf Lounge | Meal Vouchers | On My Way****Alert me** of flight status changes directly to my mobile phone or email.**Flight Arrivals & Departures** - check online if my flight is on time.**Check-in online** and print my boarding pass.* **Can my booking be changed online?****Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8138 ¹	Calgary (YYC) Mon 30-Mar 2015 10:30	Edmonton, Edmonton Int'l (YEG) Mon 30-Mar 2015 11:20	0	0hr50	DH4	Flex, G	
AC8145 ¹	Edmonton, Edmonton Int'l (YEG) Tue 31-Mar 2015 16:30	Calgary (YYC) Tue 31-Mar 2015 17:21	0	0hr51	DH3	Flex, G	

Operated by:

¹ Air Canada Express - Jazz**Passenger Information****1: Ms Sheila O'brien : Adult (16+), Ticket Number:** [REDACTED]

Air Canada - [REDACTED]

Aeroplan : [REDACTED]

Meal Preference : **None**

Payment Card: xxxx-xxxx-xxxx [REDACTED]

Special Needs: **None**Seat Selection: AC8138 2C , AC8145 1D (**Preferred**)**Purchase Summary****Fare Summary**

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	132.00
Return Flight - Flex	122.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	60.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	17.61
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	369.86
Number of passengers	x 1
Total with options	369.86
Travel Insurance (declined)	0.00

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for all your transportation needs.

Visit our counter at the
Calgary International Airport
International Arrival Door.



Chauffeur

René J.

Date

03/30/15

Car #

[REDACTED]

Amount

60.00 \$

GST Included #

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

WESTIN®

HOTELS & RESORTS

Shiela Obrein

1000 250 5th St
Calgary, AB T2P 0R4
Canada

Page Number	:	1	Invoice Nbr	:	
Guest Number	:				
Folio ID	:				
Arrive Date	:	30-MAR-15	17:03		
Depart Date	:	31-MAR-15	07:05		
No. Of Guest	:	1			
Room Number	:	803			
Club Account	:				

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 31-MAR-15 07:10

Date	Reference	Description	Charges (CAD)	Credits (CAD)
30-MAR-15	VI	Visa		
30-MAR-15	RT803	Room Charge	159.00	-178.51
30-MAR-15	RT803	GST	8.19	
30-MAR-15	RT803	DMF	4.77	
30-MAR-15	RT803	Tourism Levy	6.55	
** Total			178.51	-178.51
*** Balance			0.00	

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Continued on the next page

YELLOW CAB

780.462.3456

GST# 825389141

Date: March 30 2015 Amount: \$ 70

Driver: J. K. Sidhu Car#: [REDACTED]

From: Air Port

To: 4999-98th

10135-31 Avenue, Edmonton, AB T6N 1C2



Co-op Taxi Line
(780) 425-2525
www.co-optaxi.com

CASH RECEIPT

TERMINAL: 355/66234970

DRIVER ;

TRIP #:

2015/03/31 15:18:07

FARE : \$ 65.00

TOTAL: \$ 65.00

Thank you for choosing
Co-op Taxi

Thank You for choosing

ALLIED **LIMOUSINE**

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Calgary International Airport
International Arrival Door.



Chauffeur _____ Date 31/03/15

Car # Amount \$60.00

GST Included # _____