



Name: Catherine Doyle

Position: Board Director

Reporting Period: December 1, 2017 - January 31, 2018

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
4-Dec-17	Taxi	Vancouver	Board of Directors meeting	\$ 33.80	Receipt
4-Dec-17	Airfare (return)	Vancouver to Calgary	Board of Directors meeting	\$ 533.66	Receipt
4-Dec-17	Taxi	Calgary	Board of Directors meeting	\$ 41.84	Receipt
4-Dec-17	Hotel	Calgary	Board of Directors meeting	\$ 401.92	Receipt
4-Dec-17	Dinner (per diem)	Calgary	Board of Directors meeting	\$ 20.75	N/A
8-Dec-17	Taxi	Calgary	Board of Directors meeting	\$ 38.64	Receipt
8-Dec-17	Taxi	Surrey	Board of Directors meeting	\$ 32.20	Receipt
Total				\$ 1,102.81	

VANCOUVER TAXI
190 CLARK DR
VANCOUVER BC

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/12/04
TIME 0753 16 17 20
CLERK ID 98042
INVOICE # 1
RECEIPT NUMBER
C83023788-001-622-009-0

PURCHASE
AMOUNT \$28.80
TIP \$5.00
TOTAL

\$33.80

Interac
A0000002771010
A8BADS5F6E8600288
000000000-6800
528B6E19CF5379DF
8080000000-7800

APPROVED

AUTH# 191228 90-001
THANK YOU

CARDHOLDER COPY

detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Passengers



Catherine Doyle

Seats

AC222 13C

Ticket Number:

AC221 13C

Air Canada - Aeroplan:

Depart

Economy Flex

Monday
04 Dec, 2017

17:40

Vancouver

Vancouver Intl. (YVR),
Terminal M



20:03

Calgary

Calgary Intl. (YYC),
Alberta



AC222

1hr23

Economy L

Operated by: Air Canada | [A320-200](#) | [Wi-Fi](#)

Return

Economy Flex

Friday
08 Dec, 2017

16:15

Calgary

Calgary Intl. (YYC),
Alberta



16:49

Vancouver

Vancouver Intl. (YVR),
Terminal M



AC221

1hr34

Economy G

Operated by: Air Canada | [A319-100](#) | [Wi-Fi](#)

Purchase summary

Visa



Air Transportation Charges

428.00

Amount paid: \$533.66

Full details can be found
in your attached
Itinerary/Receipt

Tax information

GST/HST no. 10009-
2287 RT0001 \$25.41



Seat selection

16.00



Taxes, fees and charges

89.66

GRAND TOTAL (Canadian dollars)

\$533⁶⁶

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [See our complete carry-on baggage policy Opens in New Window.](#)

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Vancouver (YVR) > Calgary (YYC)



1st bag

Complimentary



2nd bag

\$ 36.75 CAD

Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

Calgary (YYC) > Vancouver (YVR)



1st bag

Complimentary



2nd bag

\$ 36.75 CAD

Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from

ASSOCIATED CAB
ALLIED LIMOUSINE
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 295-1111
CAR#355

DEBIT SALE

MD: 4189233
TD: 00189233 REF#: 00000001
Batch # 041 SEQ 041001001001
12/04/17 20:41:29
APPR CODE 224129
DEBIT CHECKING
[REDACTED]

AMOUNT	\$36.70
TIP	\$5.14
TOTAL	\$41.84

00 - APPROVED - 001

Interac
AID: A0000002771010
TVR: 80 80 00 80 00
TSL: 78 00

THANK YOU

CUSTOMER COPY



Cassie Doyle

Canada

INFORMATION INVOICE

Company Name :
Group :
A/R Number :

Room Number : 1205
Arrival Date : 04-12-17
Departure Date : 08-12-17
Page : 1 of 1
Folio Number :
Confirmation : 2443458
Cashier : 40

GST No. : 861182947

08-12-17

Date	Description	Charges	Credits
04-12-17	Room Service - Dinner	21.00	
04-12-17	Room Service - Wine	10.00	
04-12-17	Room Service - Delivery Charge	4.00	
04-12-17	GST 5% - Room Service	2.01	
04-12-17	Room Service - Service Charge	5.27	
04-12-17	Room	179.00	
04-12-17	Destination Marketing Fee 3%	5.37	
04-12-17	Alberta Tourism Levy 4%	7.37	
04-12-17	GST 5%	9.22	
05-12-17	Room	179.00	
05-12-17	Destination Marketing Fee 3%	5.37	
05-12-17	Alberta Tourism Levy 4%	7.37	
05-12-17	GST 5%	9.22	
07-12-17	In Room Water	5.00	
07-12-17	Laundry	11.50	
07-12-17	GST 5%	0.58	
08-12-17	Visa - Rooms	XXXXXXX	461.28
Total		461.28	461.28
Balance		0.00	CAD

\$ 401.92
Claimed

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by The Hotel Arts and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents. In the event of damage to the Hotel due to the Guest's action or negligence, the Guest shall be liable to the Hotel for compensation of damages.

Guest Signature: _____

ASSOCIATED CAB
30741 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
1290

DEBIT SALE

MD: 4189233
TD: Z5189233 REF#: 00000009
Batch # 029 SEQ: 0090010009
12/08/17 14:46:34
APPR CODE 161634
DEBIT/CMS/CHQ

AMOUNT	\$33.60
TIP	\$5.04
TOTAL	\$38.64

00 - APPROVED - 001

Interac
AID: A0000002771010
TVR: 80 80 00 80 00
TSR 78 00

Thank You

CUSTOMER COPY

TRANSACTION RECORD

SURDELL TAXI 067
12975 84TH AVE V3W1B3
SURREY BC
10104257

PURCHASE

12 03-2017 12 25 29
Acct # [REDACTED] C
Account Chequing Card Type CF
10000002771010 Interac

Trace # 460724 Operator 36
FB2010425701
Inv # 2042
Auth # 202520 RSN 0010743

Purchase	\$20.00
Tip	\$4.20
Total	\$24.20

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy