



EXPENSE REPORT

EMPLOYEE: Harry Chandler
PERIOD ENDING: Jan-13

PLEASE DO NOT CHANGE THE FORMULAS/TEXT IN THE SHADED AREAS							
Date	Expense Type	Amount			GST	Total	Description / Purpose
			KM	Amount			
2013-01-29	Conf/Travel/Accom/Car	23.81		-	1.19	25.00	Taxi re Edmonton stakeholder meetings
2013-01-28	Conf/Travel/Accom/Car	20.00		-	0.00	20.00	Meal re Edmonton stakeholder meetings
2013-01-29	Conf/Travel/Accom/Car	144.61		-	0.00	144.61	Hotel re Edmonton stakeholder meetings
2013-01-29	Conf/Travel/Accom/Car	25.00		-	0.00	25.00	Taxi re Edmonton stakeholder meetings
2013-01-28	Conf/Travel/Accom/Car	PREPAID		-		PREPAID	Trip to/from Edmonton on Red Arrow bus re Edmonton stakeholder meetings (\$138.00)
				-		-	
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				-		-	
				-		-	
TOTALS	-	213.42	-	-	1.19	214.61	

GST# _____
 Date: Jan 29/13 Amount: 25.00
 Driver: _____ Car #: 159
 From: 16640 - 111 Ave.
 To: 9945 - 108 St
 10135 - 31 Avenue, Edmonton, AB T6N 1C2

= TRANSACTION RECEIPT =

ALBERTA COOP TAXI
 10538 - 114 ST
 EDMONTON, AB T5H 3J7
 (780) 425-2525

ACCT TYPE: CASH/VOUCHER
 DATE/TIME:
 13/01/29 10:22:06

VEH/DRV: 0261 / 4006
 GST#:

FARE:	\$ 23.81
FLAT:	\$000.00
EXTRAS:	\$000.00
TAX:	\$ 1.19
FA+FL+EX+TAX:	\$ 25.00
TIP:	\$000.00
DISCOUNT:	\$000.00
TOTAL:	\$ 25.00

MATRIX HOTEL
 10001 107 ST. NW
 EDMONTON, AB
 Term ID: 05073836

Purchase

XXXXXXXXXXXX1679
 VISA

Entry Method: C

Amount: \$ 23.10
 Tip: \$ 4.00

Total: \$ 27.10

2013/01/28

Seq #: 0013670000

Appr Code: 019361

Resp Code: 01/027

21:07 23
 0013670000
 019361
 \$ 20.00

Visa Credit
 A0000000031010
 05 76 50 39 07 75 AB 24
 00 00 00 00 00
 B1 9A EF 09 DF BA DA 33

APPROVED
 Thank You

Customer Copy
 - IMPORTANT -
 retain this copy for your records



N/A Harry Chandler
#500, 400 - 5 Avenue Sw
Calgary AB T2P 0L6
Canada

Room Number: 0812
Arrival Date: 01-28-13
Departure Date: 01-29-13
Page No: 1 of 1

Guest Name

INVOICE

Folio No: 138460

01-29-13

Date	Description	Charges	Credits
01-28-13	Room Revenue	135.00	
01-28-13	Destination Marketing Fee - 3%	4.05	
01-28-13	Tourism Levy - 4%	5.56	
01-29-13	Visa XXXXXXXXXXXXXXX1679 XX/XX		144.61
Total		144.61	144.61
Balance		0.00	

Tax Summary

GST on DMF	0.00
Destination Marketing Fee - 1%	4.05
Tourism Levy - 4 %	5.56
Room GST - 5%	0.00
GST - 5%	0.00

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. #866344302 RT 0001

Harry Chandler

From: Donna Ehrhardt
Sent: Thursday, January 17, 2013 2:48 PM
To: Harry Chandler
Subject: FW: Invoice

From: Reservations [mailto:itinerary@redarrow.ca]
Sent: Thursday, January 17, 2013 2:33 PM
To: Donna Ehrhardt
Subject: Invoice



Invoice

Date: 2013-01-17

Bill To:

HARRY CHANDLER
500, 400 - 5 AVENUE SW
CALGARY, ABT2P 0L6

You can reach us at:

Order#	Ordered	Customer#	P.O.	Group Name	Departing	Returning	Sales Rep	Sales Agent
1001919	2013-01-17	236801	-	-	2013-01-28	2013-01-29	-	Website User

Travellers:

CHANDLER/HARRY

Product	Details	Duration	Price Basis	Qty	Each	Billed
CEEXP 16:30 Assigned to: 06A	Departs: Calgary (Calgary Ticket Office) 2013-01-28 at 16:30 Arrives: Edmonton (Edmonton Ticket Office) 2013-01-28 at 19:50	3 hrs 20 mins	Senior	1	65.71	69.00
ECEXP 16:30 Assigned to: 11B	Departs: Edmonton (Edmonton Ticket Office) 2013-01-29 at 16:30 Arrives: Calgary (Calgary Ticket Office) 2013-01-29 at 19:50	3 hrs 20 mins	Senior	1	65.71	69.00

Payments Received:

Date	From	Reference	Amount
2013-01-17	Market Surveillance Administrator	Visa *****5183	138.00 CAD

Base Price: 131.42 CAD
Discounts: 0.00 CAD
Service Charges: 0.00 CAD
GST: 6.58 CAD
Invoice Total: 138.00 CAD
Received: 138.00 CAD
Balance: 0.00 CAD

Red Arrow reserves the right to conduct baggage checks at any time.
When travelling with Red Arrow you may be asked for ID at any time. *****
GST# BN139981476