

EXPENSE REPORT

EMPLOYEE:

Harry Chandler

		SELECTION ASSESSMENT	HEROEUE BOOK	ZUA II SINU	STANSFER STATES		
Date	Expense Type	Amount	KM	Amount	GST →	Total	Description / Purpose of Trip
2015-10-17	Conf/Travel/Accom/Car	50.00		Philippin		50.00	Taxi- Home to YYC (travelling to EISG Conf)
2015-10-17	Conf/Travel/Accom/Car	316.31		+ (Edit-	15.82		Airfare - YYC - SFO Return (EISG Cont)
015-10-17	Conf/Travel/Accom/Car	25.00		TOTAL PROPERTY.	1.25		Baggage Cost at YYC
015-10-18	Conf/Travel/Accom/Car	1044.59		2666675 pvc			Hotel (Napa) 18,19-Oct HC & PL (\$774.24US)
015-10-17	Conf/Travel/Accom/Car	78.28		1684-99			Car rental- SFO to Napa (EISG Conf) (\$58.02US)
015-10-22	Conf/Travel/Accom/Car	23.61		"CONTRACTOR			Gas for rental car (\$17.50US)
015-10-22	Conf/Travel/Accom/Car	55.00		ghadga.			Taxi- YYC to Home
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Flights | Vacations | Deals

Itinerary confirmation

Thank you for choosing WestJet. You can find details about your booking below.

Your reservation code is: GOJKSB

Guest details

Mr Harry Chandler

Flight

Calgary (YYC)-San Francisco (SFO), San Francisco (SFO)-Cal

(YYC)

WestJet FF

405981096

Ticket number

8382109857387

Seat

YYC-SFO SFO-YYC





Calgary (YYC)

Sat Oct 17 2015, 11:20 AM

Boeing 737-800

San Francisco (SFO) Sat Oct 17 2015, 1:11 PM

WS 1508 WestJet Fare type: Econo

Non-stop

San Francisco (SFO)

Thu Oct 22 2015, 2:00 PM

Boeing 737-800

Calgary (YYC)

Thu Oct 22 2015, 5:39 PM

WS 1509

WestJet

Fare type: Econo

Non-stop

Pricing breakdown

Guest type

Base fare Air transportation

Taxes, fees and

Total fare

Number of

Tota

	per guest	charges per guest	charges per guest	per guest
Adult	\$179.98	\$15.00	\$137.15	\$332.13



YYC-SFO: Econo fare type benefits

First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.¹

Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece1

1 Not applicable on flights operated by our airline partners

SFO-YYC: Econo fare type benefits

First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.¹

Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece¹

¹ Not applicable on flights operated by our airline partners



Reserve now and pay when you pick up your vehicle.

All displayed quotes include taxes and fees. Click on the arrows to see other options.

Pick-up from: (SFO) Sat Oct 17 2015, 1:41 PM Drop-off to: (SFO) Thu Oct 22 2015, 1:00 PM



WestJet Rewards members earn 1% back in WestJet dollars on car rentals booked at westjet.com.*



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom CHANDLER/HARRY				PNR RSFDPN	Date Time/Heur 6:30PM	
Description		Fee/Frais (CAD)	GST/TPS	Total (CAD)	Total (CAD) CHANDLER/HA \$25.00	ARRY \$1.25
FIRST BAG	8382607053798	\$25.00	1.25	26.25	4 2000	¥
		\$25.00	1.25	26.25		

VI XXXXXXXXXXX5986 0218 AUTH 05830I

GST/TPS No. 866112535 QST/TVQ No. 1202807956 TQ0001

WESTJET

BOARDING PASS/ CARTE D EMBARQUEMENT

CHANDLER/HARRY MR

220CT15

FLT / VOL 1509

SEQ 012 PNR GOJKSB

DEP: SFO ARR: YYC

SEAT/PLACE

14F

TSA PRECHK GATE /PRT A4 220CT15 FLT/VOL 1509

CHANDLER/HARRY MR

DEP: SAN FRANCISCO 2:00PM ARR: CALGARY INTL AB 5:39PM

BOARDING TIME/

ZONE

3

HEURE D EMBARQUEMENT SEAT/PLACE

1:20PM

14F

SEQ 012 PNR GOJKSB

TEAL 405981096

ELECTRONIC/ELECTRONIQUE 8382109857387/6

*
Thank You for Choosing Do not Drink & Drive Call Us 403-777-1111 CARST
Driver: Sichu Car # 1215
Date 17/00 HobAmount \$ \$.50
From: 3610-35+ SW.
To: Airbort
GST Included #



Grand 76 221 Airport Blvd South San Francisco CA 94080 650-588-0538

GRAND AVENUE 76 221 AIRPORT BLVD S SAN FRANCISCO CA 00000381723

> 10/22/2015 11:02:21 AM Register: 1 Trans #: 9576 Op ID: 5 Your cashier: Juan

> > *** PREPAID RECEIPT ***

REGULAR CA PUMP# 3 \$35.00 NT Subtotal = \$35.00 \$0.00 Tax = Total = \$35.00 Change Due = \$0.00

\$35.00

XXXX XXXX XXXX 5986 VISA

INVOICE: 110221

AUTH 00-08720I REF 260181022151102

SALE

Credit

Batch: 26 Seq Num: 18

Term ID: 1 Workstation ID: 1

WANT FREE GAS? REGISTER TO WIN AT WWW.GASVISIT.COM Learn how to earn 30 cents/gallon in fuel statement credits. Go to drivesavvy.com or see credit application. Restrictions apply. Offer expires 12/31/15.

3066

Thank You We appreciate your business. www.gasvisit.com

Gar Renta

#02 MR RR 107084143 RES G7070178895

HARRY CHANDLER

CC

INITIAL CHARGES

CLASS: A

TOUR PURCHASE: 7 DAYS VEHICLE UPGRADE \$ 16 /DY 12.00 /HR \$ SUBTOTAL 80.00 80.00

CHARGES ADDED DURING RENTAL

LDW DECLINED LIS DECLINED PAI, PEC DECLINED PREM RD SVC DECLINED FUEL & SERVICE \$ 9.99GALLON/TANK CAP 18.5
*ADDITIONAL CHARGES
**SERVICE CHARGES/TAXES 23.10 CONCESSION FEE RECOVERY 11.11% TS TAX 1 11.500% ON TAXABLE TTL OF \$ 2.57 TAX 2 3.750% ON TAXABLE TTL OF \$ 103.10 \$ 9.50 23.10 116.04 CHARGED ON VISA

XXXXXXXXXXXXXXXXX5986

VEHICLE: 00599 / 1059476 LICENSE: CA 7GSH158 15 N/L SONATA 4CYN FUEL: NOT FULL 8 /8 OUT 7 /8 IN MILEAGE IN: 30987 TR-X MILES: MILEAGE OUT: 30667 MILES ALLOWED: MILES DRIVEN: 320 MILES CHARGED:

RENTED: SAN FRANCISCO INTL AP RENTAL . 10/17/15 14:56 10/22/15 11:40 RETURN RETURNED. SAN FRANCISCO INTL AP COMPLETED BY: 1458/CASFO18

PLAN IN: W5TAV RATE CLASS: A PLAN OUT: W5TAV

> Save 10% on your next rental by taking a brief survey: thriftyrentalsurvey.com or 1-800-384-0580 Enter access code: 00724

2 = \$ 58.02 05

STATEMENT OF CHARGES - NOT VALID FOR RENTAL

Westin Verasa Napa 1314 McKinstry St. Napa, CA 94559

United States

Tel: 707-257-1800 Fax: 707-257-1200

Harry Chandler Page Number: 1 Invoice Nbr: 188401

Suite 500 5th Ave Sw Guest Number: 321693 Arrive Date: 18-OCT-15 10:14 Calgary, AB T2P 0L6 Folio ID : A Depart Date: 20-OCT-15 14:15

Canada No. Of Guest: 2

Room Number: 2055

Email: DONNA.EHRHARDT@ALBERTAMSA Room Rate : 319.00

.CA Club Account:

CJ17AA - CAISO/EISG Meeting At

Tax Invoice

Tax ID:
Westin Verasa Napa 20-OCT-15 14:16 JENCUR

Date	Reference	Description	Charges	Credits
18-OCT-15	RT2055	Room Charge	319.00	
18-OCT-15	RT2055	City Of Napa TOT - Tax	45.28	
18-OCT-15	RT2055	Amenity Fee	20.00	
18-OCT-15	RT2055	City Of Napa TDT (Amenity	2.84	
19-OCT-15	RT2055	Room Charge	319.00	
19-OCT-15	RT2055	City Of Napa TOT - Tax	45.28	
19-OCT-15	RT2055	Amenity Fee	20.00	
19-OCT-15	RT2055	City Of Napa TDT (Amenity	2.84	
20-OCT-15	VI	Visa		-774.24
		** Total	774.24	-774.24
		*** Balance	-0.00	

As a Starwood Preferred Guest, you could have earned 1276 Starpoints for this visit. Please provide your member number or enroll today.

Signature		