

EXPENSE REPORT

EMPLOYEE:

Harry Chandler

THE REAL PROPERTY.		PLEASE DONNET CRA	NOT THE PORMUL	ASTER IN THE	HADED AND US	AD THE REAL PROPERTY.	
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Date	Expense Type	Amount	KM	Amount	GST	Total	Description / Purpose of Trip
10-25-14	Conf/Travel/Accom/Car	654.86		. 0	28.78		EISG - Washington, airfare
10-25-14	Conf/Travel/Accom/Car	23.01					Taxi to Hotel (\$20 US)
10-29-14	Conf/Travel/Accom/Car	23.01	_	-			Taxi to Airport (\$20 US)
10-25-14	Conf/Travel/Accom/Car	57.49		-11		57.49	Parking at Airport
10-25-14	Conf/Travel/Accom/Car	1471.50				1.471.50	Hotel (\$1278.84 US)
10-25-14	Meals	14.02		-		14.02	Lunch no receipt
10-25-14	Meals	20.00		-		20.00	Dinner no receipt
10-28-14	Meals	27.62		THE CO. IV		27.62	Dinner (\$24 US)
10-29-14	Meals	8.84					Breakfast (\$7.68 US)
10-29-14	Meals	12.30					Lunch (\$12.30 US)
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						Maria Maria	
						-	
TOTALS		2,312.65	-		28.78	2,341.43	

Your current flight itinerary includes travel to a country that requires additional passenger information.

We strongly encourage you to provide this information ahead of time from the comfort of your home or office with our secure online form.

Provide Passenger Information

Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Meal
AC128	Calgary (YYC) Sat 25-Oct 2014 13:15	Toronto, Pearson Int'l (YYZ) Sat 25-Oct 2014 18:58 - Terminal 1	0	7hr08	<u>320</u>	<u>Tango,</u> L	×
AC7360 ¹	Toronto, Pearson Int'l (YYZ) Sat 25-Oct 2014 20:55 - Terminal	Washington, R Reagan National (DCA) Sat 25-Oct 2014 22:23 - Terminal A	0		<u>E75</u>	<u>Tango,</u> L	
AC7355¹	Washington, R Reagan National (DCA) Wed 29-Oct 2014 12:55 - Terminal A	Toronto, Pearson Int'l (YYZ) Wed 29-Oct 2014 14:24 - Terminal 1	0	7hr15	<u>E75</u>	<u>Tango,</u> L	
AC125	Toronto, Pearson Int'l (YYZ) Wed 29-Oct 2014 16:00 - Terminal 1	Calgary (YYC) Wed 29-Oct 2014 18:10	0		<u>320</u>	<u>Tango,</u> L	×

F: Food for purchase on board All Onboard Café purchases made on board Air Canada flights are payable only with Visa, MasterCard and American Express credit cards.

Passenger Information

1: Mr Harry Char	ndler : Adult (16+), Ticket Nu	mber: 014213777666:	
Air Canada - Aeroplan :	720625581	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx-1679	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Adult
259.26
259.26
15.00

Operated by:

¹ Air Canada Express - Sky Regional

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Taxes, Fees and Charges	
Canada Airport Improvement Fee	38.00
U.S.A Transportation Tax	39.24
U.S Agriculture Fee	5.61
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	28.78
U.S Passenger Facility Charge	5.05
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	1.04
U.S.A Immigration User Fee	7.85
Air Travellers Security Charge (ATSC)	12.10
September 11 Security Fee	6.28
U.S. Federal Customs Fee	6.17
Total airfare and taxes before options (per passenger)	683.64
Number of passengers	x 1
Total airfare, taxes and options	683.64
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$683.64

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-1679 - Amount paid: \$683.64

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$683.64 (Airfare - per ticket)

Ticket number(s): 0142137776661

enRoute City Guide

Washington

It's one of the most historic and interesting places to visit in the USA and D.C. is lately experiencing a cultural revival...



Read the complete quide

Fare Rules

Departing Flight Calgary (YYC) To Washington (DCA) - Tango
Return Flight Washington (DCA) To Calgary (YYC) - Tango

Changes:

- o Prior to day of departure **Change fee** per transaction, per passenger, is \$200 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- Same-day confirmed changes at check-in or at the airport are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger.
- Same-day standby is available only to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
- o Flights can only be used in sequence from the place of departure specified on the itinerary.

• Cancellations:

а	Blue Top Cab Rec	eipt
URAND CAB (AB # 723 PC 2 269 6690 PVIN #E304 FACE ID # 77871 10/29/14 TR 2834 STARE END MILES 11:20 11:39 5.8 PATE #1 FARE: \$ 17.02 EXTRA: \$ 1.25 TUTAL: \$ 18.27 PATE #1 THANKS DC PAXICAB COMM THE 855-484-4967 WW. DC FAXI. DC. GOV	Fare \$ 20. Signature 3/243-TAXI	
CARQ	Park & Jet 5T # R105011050	
ct 29	3 2014 06:48 pm Trans#74934 TRANSACTION RECORD	
ard E ccoun rans nount uth # equen ermin	######################################	
ine	: 18:48:38 : TRANSACTION APPROVED *****	
Lane -	*** CUSTOMER COPY *** Transaction No. 242680 Ticket No. 533801 - 2]	
1 Au	In: 12:22 pn Dct25/14 Ont: 6:50 pn Oct29/14 nount Charged \$54.75	

GST

BALANCE DUE CREDIT CARD CARD #

AERARI AII - 4 - 1 - 1

\$2.74

\$57.49 \$57.49 0********1679

The Hotel George 15 E Street, NW

Washington, DC 20001 Phone: 202.347.4200 Fax: 202.347.4213

Toll Free: 1.800.576.8331 www.hotelgeorge.com



A KIMPTON HOTEL

Chandler, MR. Harry

MSA (Alberta) 3610 3 St SW

Calgary, T2S 1V5 CA

Room Number: 409

Daily Rate: 303.00

Room Type: KGDX

No. of Guests: 1 / 0

ARRIVAL	DEPARTU	RE CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
10/25/14	10/29/14	XXXXXXXXXXXX1679	AAA	IDSN	11340337184
DATE	ROOM NO	DESCRIPTION	REFERENCE		AMOUNT
10/25/14	409	ROOM CHARGE	#409 Chandler, MR. Harry		\$271.00
10/25/14	409	TAX - ROOM-STATE	TAX - ROOM-STATE		\$39.30
10/26/14	409	LOCAL CALL	409/15:01/2/2022169177		\$1.00
10/26/14	409	ROOM CHARGE	#409 Chandler, MR. Harry		\$271.00
10/26/14	409	TAX - ROOM-STATE	TAX - ROOM-STATE		\$39.30
10/27/14	409	HONOR BAR BEVERAGE	HONOR BAR BEVERAGE		\$5.00
10/27/14	409	TAX - HONOR BAR - STATE	TAX - HONOR BAR - STATE		\$0.50
10/27/14	409	RAID THE MINI BAR	RAID THE MINI BAR		(\$5.50)
10/27/14	409	ROOM CHARGE	#409 Chandler, MR. Harry		\$271.00
10/27/14	409	TAX - ROOM-STATE	TAX - ROOM-ŞTATE		\$39.30
10/28/14	409	ROOM CHARGE	#409 Chandler, MR. Harry		\$303.00
10/28/14	409	TAX - ROOM-STATE	TAX - ROOM-STATE		\$43.94

128434

TOTAL DUE:

\$1,278.84



CREPE LENA

40 MASSACHUSETTS AVE NE WASHINGTON, DC 20002 5713313926

Cashier: YASSIR ABDALLA 29-Oct-2014 8:13:31A

 02-Sausage, Egg, Cheese Custom Item 	\$4.99 \$1.99
Subtotal Tax	\$6.98 \$0.70
Total	\$7.68
SALE	
Payments	

Order 872Y07D5FHJ3M

Cash

Online: https://clover.com/p/ QY299VDAYXC2C

\$7.68



Cibo Express Gourmet Market Washington Reagan Airport Term A OTG Management

10026 Liyouwor

6078	OCT29'14 12	2:18PM
1 CEBL A 1 Agana	ntipasto 500	8.99
Food TAX AMOUNT XXXXXX Visa	PAID XXXXXX1679	11.18 1.12 12.30 XX/XX 12.30

Thank you..... We want your feedback! Please Call (866) 508-3558 or vist www.anOTGexperience.com

JUGO JUICE Calgary Airport - Departures Gate A

6.00

Tb1:0		ef:712351 nk:712357
Amarjit	10/25/2014	12:44 pm
.Orange 14 Add Wrap/Flat .Granola Bar	brd	4.45 5.95 2.95
Subī	otal .GST	13.35 0.67
7	[ota]	14.02
	Cash	20.00
Amount	Paid	20.00

JUGO JUICE Calgary International Airport 2000 Airport Road NE, Concourse A Calgary, AB TZE 6W5 Canada (403) 717-1860

Change

Rounding

Thanks for visiting Jugo Juice Please come again

G.S.T. # 819854290RT0001