

expense | monthly tracking report

claimant | McLeod, Sheila
 position | Director, Learning
 level | Director
 reporting period | March 1 to April 30, 2018
 date of report | June-15-18



**Calgary Board
of Education**

| Description | Date (mm/dd/yyyy) | Details and/or Rationale | Amount (CDN\$) | Category | Expense Type |
|---------------------------------|-------------------|--|----------------|-----------------|---------------------------------|
| Vietnam recruitment & marketing | 01/15/2018 | Return Airfare - YYC-YVR-TPE February 28 - | \$1,578.62 | travel | BUS airfare/bus/rail |
| Vietnam recruitment & marketing | 01/30/2018 | Expedia - Thai Airways TPE BKK | \$340.11 | travel | BUS airfare/bus/rail |
| Vietnam recruitment & marketing | 01/30/2018 | Vietnam Air - BKK - HAN | \$139.41 | travel | BUS airfare/bus/rail |
| Vietnam recruitment & marketing | 02/05/2018 | Hong Kong Express Airways - Cam Ranh - | \$188.75 | travel | BUS airfare/bus/rail |
| Vietnam recruitment & marketing | 02/05/2018 | Eva Airways - HKG - TPE | \$262.10 | travel | BUS airfare/bus/rail |
| Vietnam recruitment & marketing | 02/06/2018 | Embassy of Vietnam - travel visa | \$158.77 | travel | BUS general |
| Vietnam recruitment & marketing | 02/06/2018 | Vietnam Airlines- Ho Chi Minh - Nhatrang Cam | \$66.96 | travel | BUS airfare/bus/rail |
| Vietnam recruitment & marketing | 02/07/2018 | Vietnam Airlines - Hanoi - Ho Chi Minh | \$108.76 | travel | BUS airfare/bus/rail |
| Vietnam recruitment & marketing | 02/22/2018 | Sheraton Nha Trang Hotel - prepaid 2 nights | \$305.54 | travel | BUS accommodation |
| Vietnam recruitment & marketing | 03/02/2018 | Taxi at destination | \$32.92 | travel | BUS airfare/bus/rail |
| Vietnam recruitment & marketing | 03/05/2018 | Taxi at destination | \$33.31 | travel | BUS airfare/bus/rail |
| Vietnam recruitment & marketing | 03/05/2018 | Renaissance Bangkok - 3 nights | \$645.29 | travel | BUS accommodation |
| Vietnam recruitment & marketing | 03/06/2018 | Melia Hotel Hanoi - 1 night | \$194.02 | travel | BUS accommodation |
| Vietnam recruitment & marketing | 03/10/2018 | Melia Hanoi - 2 nights | \$477.77 | travel | BUS accommodation |
| Vietnam recruitment & marketing | 03/10/2018 | Taxi at destination | \$27.28 | travel | BUS airfare/bus/rail |
| Vietnam recruitment & marketing | 03/13/2018 | Le Meridien - 3 nights | \$721.12 | travel | BUS accommodation |
| Vietnam recruitment & marketing | 03/13/2018 | Taxi at destination | \$7.19 | travel | BUS airfare/bus/rail |
| Vietnam recruitment & marketing | 03/14/2018 | Hong Kong Express Airways - Cam Ranh - | \$114.99 | travel | BUS airfare/bus/rail |
| Vietnam recruitment & marketing | 03/16/2018 | Marriott Hong Kong - 2 nights | \$715.52 | travel | BUS accommodation |
| Vietnam recruitment & marketing | 01/03/2018 | Novotel Hotels & Resorts - 1 night | \$248.14 | travel | BUS accommodation |
| Vietnam recruitment & marketing | 04/12/2018 | Taxi at destination - cash | \$51.91 | travel | BUS airfare/bus/rail |
| Vietnam recruitment & marketing | 02/28/2018 | Paradies Shops - Vancouver | \$78.72 | travel | BUS general |
| Vietnam recruitment & marketing | 02/28/2018 | Starbucks Coffee Canada | \$27.20 | travel | BUS general |
| Vietnam recruitment & marketing | 04/12/2018 | Eight Per diem dinners | \$208.00 | travel | BUS food/non alcoholic beverage |
| Vietnam recruitment & marketing | 04/12/2018 | Appreciation lunch for 7 persons | \$60.42 | travel | BUS food/non alcoholic beverage |
| Cell phone | 03/17/2018 | Monthly service plan | \$56.37 | other disclosed | telecom/cell phone |
| International Agent Fair | 03/21/2018 | Return Airfare - YYC-LHR-YYC | \$1,706.62 | travel | BUS airfare/bus/rail |
| International Agent Fair | 04/11/2018 | Taxi at destination | \$30.92 | travel | BUS airfare/bus/rail |
| International Agent Fair | 04/11/2018 | Taxi at destination | \$75.89 | travel | BUS airfare/bus/rail |
| International Agent Fair | 04/11/2018 | LUL at destination | \$18.01 | travel | BUS airfare/bus/rail |
| International Agent Fair | 04/11/2018 | Taxi at destination (Tip on \$59.88) no receipt) | \$1.84 | travel | BUS airfare/bus/rail |
| International Agent Fair | 04/12/2018 | Taxi at destination | \$26.30 | travel | BUS airfare/bus/rail |
| Lunch for 3 students | 04/09/2018 | Pita Queen | \$31.97 | other disclosed | BUS food/non alcoholic beverage |
| International Agent Fair | 04/15/2018 | Taxi at destination (tip on \$75.89 no receipt) | \$3.68 | travel | BUS airfare/bus/rail |
| International Agent Fair | 04/15/2018 | Taxi at destination | \$59.88 | travel | BUS airfare/bus/rail |
| International Agent Fair | 04/15/2018 | Park Plaza Riverbank London | \$763.20 | travel | BUS airfare/bus/rail |
| International Agent Fair | 04/15/2018 | Taxi from Airport to home | \$41.25 | travel | BUS airfare/bus/rail |
| International Agent Fair | 04/15/2018 | Three lunch, Four dinner per diem | \$155.00 | travel | BUS food/non alcoholic beverage |

| | | | | | |
|---------------|------------|-------------------------------------|---------|-----------------|---------------------------------|
| Cell phone | 04/17/2018 | Monthly service plan | \$56.70 | other disclosed | telecom/cell phone |
| Hosting agent | 04/24/2018 | Appreciation dinner - agent Vietnam | \$98.16 | other disclosed | BUS food/non alcoholic beverage |
| Hosting agent | 04/24/2018 | Appreciation dinner - agent Vietnam | \$20.05 | hospitality | alcohol (hospitality only) |
| Hosting agent | 04/24/2018 | Taxi from dinner for agent Vietnam | \$17.17 | other disclosed | BUS airfare/bus/rail |
| Hosting agent | 04/27/2018 | Appreciation lunch - agent Japan | \$39.44 | other disclosed | BUS food/non alcoholic beverage |
| Hosting agent | 04/27/2018 | Appreciation lunch - agent Japan | \$8.44 | hospitality | alcohol (hospitality only) |

Booking Confirmation



Booking Reference: .

Date of issue: 15 Jan, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

 - Depart

Premium Economy (lowest)

Wednesday
28 Feb, 2018

09:20
Calgary
Calgary Intl. (YYC), AB



09:54
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

 AC207

1hr34
Economy B
Operated by: Air Canada | A319-100 |
Wi-Fi
Meal

Layover in Vancouver

1hr56

⚠ **AC207:** You will be seated in Economy Class.

Wednesday
28 Feb, 2018

11:50
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



16:15 + 1 day
Taipei
Taiwan Taoyuan Intl. (TPE),
TW
Terminal 2

 AC011

12hr25
Premium Economy N
Operated by: Air Canada | 787-9
Meal

Total duration

15hr55

 Return

Premium Economy (lowest)

Friday
16 Mar, 2018

18:00
Taipei
Taiwan Taoyuan Intl. (TPE),
TW
Terminal 2



13:25
Vancouver
Vancouver Intl. (YVR), BC
Terminal M


AC012

10hr25
Premium Economy N
Operated by: Air Canada | 787-9
Meal

Layover in Vancouver

1hr30

Friday
16 Mar, 2018

14:55
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



17:18
Calgary
Calgary Intl. (YYC), AB


AC216

1hr23
Economy B
Operated by: Air Canada | A319-100 |
Wi-Fi
Meal

Total duration

13hr18

 AC216: You will be seated in Economy Class.

Passengers

 **Sheila Mcleod**

Travel Options

 Regular meal

Seats

AC207 13D
AC011 14D
AC012 14H
AC216 12D

Ticket Number



Purchase summary

Amount paid: \$1578.62

Tax information

GST/HST no. 10009-2287 RT0001

\$1.50

 Air Transportation Charges

Base Fare

Surcharges

Carrier Surcharge

 Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001

Airport Service Charge - Taiwan

Air Travellers Security Charge

Airport Improvement Fee - Canada

Total airfare and taxes before options

GRAND TOTAL (Canadian dollars)

1 adult

1419.98

30.02

50.00

1.50

21.21

25.91

30.00

\$1578⁶²

\$1578⁶²

(Thai Airways International)

Booking ID

Ticket #

(Sheila McLeod)



Departure

Fri, Mar 2

Thai Airways International 633

Taipei (TPE)

1:55pm

Terminal: 1



Bangkok (BKK)

4:50pm

Cabin: Economy / Coach (K)

3小時 55分鐘 duration

Seat: 32H | Confirm or change seats with the airline*

Total Duration

3小時 55分鐘

Traveler(s)

Sheila McLeod

No frequent flyer details provided

Frequent flyer and special assistance requests should be confirmed directly with the airline.

Price summary

Traveler 1: Adult NT\$7,708 Flight NT\$6,635 Taxes & Fees NT\$1,073

Card Processing Fee NT\$154

Total NT\$7,862

All prices are quoted in TWD.

\$340.11

Additional information

Additional fees

The airline may charge additional fees for checked baggage or other optional services.

Airline rules + restrictions

We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.

Please read the complete penalty rules for changes and cancellations applicable to this fare.

Please read important information regarding airline liability limitations .

More help

Visit our Customer Support page.

Call us at 02-7743-8472

For faster service, mention **itinerary** :

FOR SINGAPORE OFFICIAL PURPOSES

AAE Travel Pte. Ltd.

8 Marina Boulevard

#05-02 Marina Bay Financial Centre

Singapore 018981

Singapore Company Registration Number: 201113337M

Date of booking: Tuesday, January 30, 2018

Prices charged include GST if applicable

Change or cancel this reservation



Departure

Mon, 5 Mar

Vietnam Airlines 610

Bangkok (BKK)
12:20pm



Hanoi (HAN)
2:10pm
Terminal: 2

Cabin: Economy (R)
1h 50m duration

Total Duration

1h 50m

Traveller(s)

Sheila Jane McLeod
No frequent flyer details provided

Frequent flyer and special assistance requests should be confirmed directly with the airline.

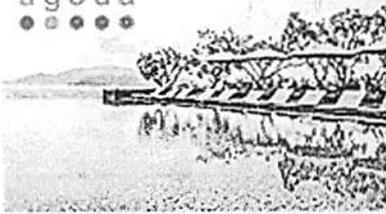
Price summary

Traveller 1: Adult C\$139.41 Flight C\$79.00
Taxes & Fees C\$60.41

Total C\$139.41

Expedia

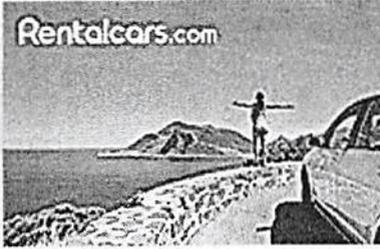
agoda



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Rentalcars.com



Find the best deal in Hong Kong

Book now

ZURICH



Get extra peace of mind for your trip (From Hong Kong only)

Book now

Hong Kong Express

Payment details

| | | | |
|----------------|---------|-------------|---------|
| Fare | USD 116 | Meals | USD 1.6 |
| Fees & Taxes | USD 19 | Insurance | N/A |
| Baggage | N/A | Reservation | USD 6 |
| Seat selection | N/A | Change Fee | N/A |

Total: USD 142.6

*The above fees and taxes for flights departing from Hong Kong includes \$120 HKD departure tax. Read more information about [fees](#) and [baggage allowance](#).

| | | | |
|------------------|------------|----------------------|-------------------------------------|
| Mode of payment | MasterCard | Date of payment | 5/02/2018 19:29-HK Time |
| Pricing currency | USD 142.6 | Transaction currency | CAD 188.75 1 = USD 1.3236220-CAD |
| Status | Approved | | |

Customer was offered the choice to pay in the original pricing currency or currency of their card and chose to pay in the currency of their card. The currency conversion service is provided by HK Express.

IMPORTANT INFORMATION

¹Each guest is allowed one cabin bag up to 7KG, plus one personal item. Any excess weight or items will have to be checked in - checked baggage fees will apply.

²Web or mobile check-in opens 48 hours before and closes 75 mins before scheduled departure time. It's only available for flights departing Hong Kong (except to Guam & Saipan), Japan, Thailand, Korea, Vietnam and Cambodia. Please note: Passengers departing from Korea, Vietnam and Cambodia must visit the check-in counter for travel document verification and to obtain a printed boarding pass. Web or mobile check-in is not available for booking with infants and

1h 45m

Traveller(s)

Eva Airways

Sheila Jane McLeod

No frequent flyer details provided

Frequent flyer and special assistance requests should be confirmed directly with the airline.

Price summary



Traveller 1: Adult C\$262.10 Flight
C\$222.00 Taxes & Fees C\$40.10

Total C\$262.10

All prices are quoted in CAD.

Additional information

Additional fees

The airline may charge additional fees for checked baggage or other optional services.

Airline rules + restrictions

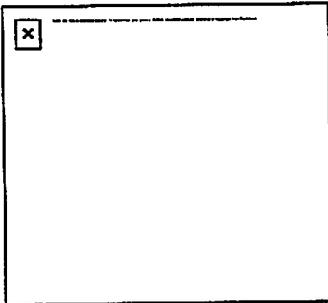
We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.

Please read the complete penalty rules for changes and cancellations applicable to this fare.

Please read important information regarding airline liability limitations .

- special assistance requests
-

Flight overview



Travel dates

16 Mar 2018 - 16
Mar 2018

Itinerary

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Confirmation

(EVA Airways)

Ticket

(Sheila Jane McLeod)

Change or cancel this reservation



Departure

Fri, 16 Mar

EVA Airways 868

Hong Kong (HKG)

1:35pm

Terminal: 1



Taipei (TPE)

3:20pm

Terminal: 2

Cabin: Economy (M)

1h 45m duration

Seat: 28H | Confirm or change seats with the airline*

Total Duration

Purchase

APPROVED

Transaction Type: Purchase
Result: **APPROVED**

Order ID:

Reference Number:

Authorization Code:

Response Code:

Message: APPROVED * =

Transaction Time: 16:41:42

Transaction Date: 2018-02-06

Amount: \$123.60

Fraud Check Results

CVD Result: CVD Match. (Code: 1M)

AVS Result: No match on street address or postal code. (Code: N)

Action Items

[Void](#)

[Receipt - 3x6](#)

[Receipt - 8x11](#)

[Email Receipt](#)

\$158.77

eTicket Receipt

Prepared For
MCLEOD/SHEILA MS [ADT]

| | |
|-----------------------|----------------------|
| RESERVATION CODE | |
| ISSUE DATE | 06Feb18 |
| TICKET NUMBER | |
| ISSUING AIRLINE | VIETNAM AIRLINES |
| ISSUING AGENT | Vietnam Airlines/WDX |
| FREQUENT FLYER NUMBER | |

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|-------------|--|---|--|--|
| 13Mar18 | VIETNAM AIRLINES CORPORA VN 7350 | HO CHI MINH CITY, VIETNAM Time 17:35 | NHATRANG CAM RANH, VIETNAM Time 18:45 | Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 20K VCR Status OK Fare Basis Not Valid Before 13MAR18 Not Valid After 13MAR18 |

Payment/Fare Details

| | |
|------------------------------------|--|
| Form of Payment | CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX |
| Endorsement / Restrictions | NON-END.RESTRICT MAY APPLY/CONTACT B4 DEPT FOR CHANGE |
| Fare Calculation Line | SGN VN NHA940000TAPVNW VND940000END |
| Fare | VND 940000 |
| Taxes/Fees/Carrier-Imposed Charges | VND 50000 YRI (TICKETING CHARGE) VND 94000 UE (VALUE ADDED TAX) VND 80000 AX (DOMESTIC PASSENGER SERVICE CHARGE) VND 15000 C4 (C4) |
| Total Fare | VND 1179000 |

Positive identification required for airport check in

Notice:

Notice for UII booking class

\$66.96 CDN



eTicket Receipt

Prepared For
MCLEOD/SHEILA MS [ADT]

| | |
|-----------------------|----------------------|
| RESERVATION CODE | |
| ISSUE DATE | 07Feb18 |
| TICKET NUMBER | |
| ISSUING AIRLINE | VIETNAM AIRLINES |
| ISSUING AGENT | Vietnam Airlines/WDX |
| FREQUENT FLYER NUMBER | |

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|-------------|---------------------------------------|---|---|--|
| 10Mar18 | VIETNAM AIRLINES CORPORA VN 247 | HANOI, VIETNAM Time 15:00 Terminal TERMINAL 1 | HO CHI MINH CITY, VIETNAM Time 17:15 Terminal TERMINAL 1 | Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 20K VCR Status OK Fare Basis - Not Valid Before 10MAR18 Not Valid After 10MAR18 |

Payment/Fare Details

| | |
|------------------------------------|---|
| Form of Payment | CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX |
| Endorsement / Restrictions | NON-END.RESTRICT MAY APPLY/CONTACT B4 DEPT FOR CHANGE |
| Fare Calculation Line | HAN VN SGN1600000TAPVNW VND1600000END |
| Fare | VND 1600000 |
| Taxes/Fees/Carrier-Imposed Charges | VND 50000 YRI (TICKETING CHARGE) |
| | VND 160000 UE (VALUE ADDED TAX) |
| | VND 80000 AX (DOMESTIC PASSENGER SERVICE CHARGE) |
| | VND 15000 C4 (C4) |
| Total Fare | VND 1905000 |

Positive identification required for airport check in

Notice:

\$108.76 CAD



Sheraton
NHA TRANG HOTEL & SPA

GUEST FOLIO

| | | | |
|--|------------------|------------|----------|
| NAME & ADDRESS: Sheila Mcleod Canada GUEST VAT CODE: METHOD OF PAYMENT: Mastercard GUEST MEMBERSHIP NO: | ROOM: | ARRIVAL: | 13/03/18 |
| | RATE: 2,308,500 | DEPARTURE: | 15/03/18 |
| | No OF PERSONS: 1 | FOLIO No: | |

| DATE | REFERENCE No | DESCRIPTION | AMOUNT |
|----------|--------------|----------------------------|------------|
| 13/03/18 | room deposit | Deposit Transferred at C/I | -5,332,636 |

\$305.54 VNĐ

| | |
|-----------------------|------------|
| Balance (VND): | -5,332,636 |
| Sub-total: | _____ |
| Service Charge: | _____ |
| SCT: | _____ |
| VAT: | _____ |
| Total amount in VND: | 0 |
| Total amount in USD: | 0.00 |
| Total in words (VND): | ZERO |

| | |
|---|---|
| Guest's signature: (Sign & full name): _____ | Cashier's signature: (Sign & full name): 151 - _____ |
|---|---|

2018-03-02, 5:33 PM

฿783.00

Toyota Camry

- Suvarnabhumi Airport Passenger Terminal Complex, Ta...
- 518/1 Thanon Phloen Chit, Khwaeng Lumpini, Khet Pat...



Your trip with Sanya

[Help](#)

[Receipt](#)

UberBLACK Receipt

| | |
|-----------------------------|---------|
| Trip Fare | 708.00 |
| Subtotal | ฿708.00 |
| Tolls, Surcharges, and Fees | 75.00 |
| Total | ฿783.00 |

32.92

1701
1701
1701

MR. COLLETTA

RECEIVED

ORDER

DATE

QUANTITY

PRICE

TOTAL

\$33.31
CBN

Grand Total



Ms Sheila McLeod

GUEST FOLIO

Conf No
Room No
Arrival 02/03/18
Departure 05/03/18

Membership No

Folio No
Page No. 1 of 1
Print Date / By 05-MAR-18 / CHUNYANUTHP

| Date | Description | Reference | Debit | Credit |
|----------|-------------------------------|-----------|----------|-----------|
| 02-03-18 | Accommodation | | 3,802.00 | |
| 02-03-18 | Service Charge | | 380.20 | |
| 02-03-18 | VAT | | 292.75 | |
| 03-03-18 | Accommodation | | 3,802.00 | |
| 03-03-18 | Service Charge | | 380.20 | |
| 03-03-18 | VAT | | 292.75 | |
| 04-03-18 | Accommodation | | 5,286.00 | |
| 04-03-18 | Service Charge | | 528.60 | |
| 04-03-18 | VAT | | 407.02 | |
| 05-03-18 | Master Card XXXXXXXXXXXXXX | XX/XX | | 15,171.52 |

Total in THB 15,171.52 15,171.52

Balance THB 0.00

Balance in word ZERO THB

\$645.29

| | | |
|--------------------|------------------|------------|
| Vatable Amount | 14,179.00 | THB |
| VAT Amount | 992.52 | THB |
| Non Vatable Amount | 0.00 | THB |
| Balance | 15,171.52 | THB |

This statement is your only receipt. You have agreed to pay in cash or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month. (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature :

INFORMATION INVOICE

06-MAR-18 09:10:34

Cashier: Chung /37

Reprinted by : FO-CHUNG

Page: 1 of 1

| | |
|--------------------|----------|
| Mrs. McLeod Sheila | 05/03/18 |
| Mrs. Sheila McLeod | |
| Canada | |
| MST: | 06/03/18 |
| | 1 |

| | | |
|----------|---|------------|
| 05/03/18 | Tien phong/Room Charge [NA Pkg. Trx] | 2,875,000 |
| 05/03/18 | Phi phuc vu/Room Charge-SVC [Add: 5%.(B)] | 143,750 |
| 05/03/18 | Thue GTGT/Room Charge-VAT [Add: 10%.(S1)] | 301,875 |
| 06/03/18 | MasterCard XXXXXXXXXXXX) /XX | -3,320,625 |

| |
|---------------|
| 3,018,750 VND |
| 0 VND |
| 301,875 VND |
| 3,320,625 VND |

Ba Trieu Ba Tram Hai Muoi Nghin Sau Tram Hai Muoi Lam dong

Melia Hanoi
\$194.02

MELIA HANOI

HÓA ĐƠN GIÁ TRỊ GIA TĂNG (anh toàn) (Guest Folio)

Liên hệ Khách hàng/ Guest Contact

Địa chỉ: 18 Phố Trần Hưng Đạo, Hoàn Kiếm, Hà Nội
Số điện thoại: 0100 112 224
Fax: 010 410 112 224
Số tài khoản: 45 177

INFORMATION INVOICE

10-MAR-18 12:55:00

No: [Redacted]

Reprinted by: FO-ANH
Ngày in: 10/03/18
Ngày đến: 08/03/18
Ngày đi: 09/03/18
Số phòng: 55 phòng
Số phòng khác: [Redacted]
Số phòng khác: [Redacted]
Số phòng khác: [Redacted]
Số phòng khác: [Redacted]
Số phòng khác: [Redacted]

Page: 1 of 1

Mrs. McLeod Sheila
Mrs. Sheila McLeod
Canada
[Redacted]

| Số TT (No) | Ngày (Date) | Tên hàng hóa dịch vụ (Description) | ĐVT (Unit) | Số lượng (Quantity) | Đơn giá (Unit price) | Thành tiền (Amount) |
|--|-------------|---|------------|---------------------|----------------------|---|
| | 08/03/18 | Tiền phòng/Room Charge (NA Pkg. Trx) | | | | 3,565,000 |
| | 08/03/18 | Phí phục vụ/Room Charge-SVC (Add: 5% [B]) | | | | 178,250 |
| | 08/03/18 | Thuế GTGT/Room Charge-VAT (Add: 10% [S1]) | | | | 374,325 |
| | 09/03/18 | Tiền phòng/Room Charge (NA Pkg. Trx) | | | | 3,065,000 |
| | 09/03/18 | Phí phục vụ/Room Charge-SVC (Add: 5% [B]) | | | | 178,250 |
| | 09/03/18 | Thuế GTGT/Room Charge-VAT (Add: 10% [S1]) | | | | 374,325 |
| | 10/03/18 | MasterCard XXXXXXXXXX003165 XXXX | | | | -8,235,150 |
| <p>Cộng trước thuế/ Subtotal</p> <p>Thuế TTĐB/SPT</p> <p>Thuế suất GTGT/ VAT Rate: 10%</p> <p>Tiền thuế GTGT/ VAT Amount</p> <p>Tổng cộng/ Grand Total:</p> | | | | | | <p>7,465,500 VND</p> <p>0 VND</p> <p>748,850 VND</p> <p>8,235,150 VND</p> |

\$477.77

Tám Triệu Hai Trăm Ba Mươi Lăm Nghìn Một Trăm Năm Mươi đồng

Thank you for staying with us

I agree that my liability for the amount of the invoice and I agree to pay the amount at the point and the place of payment, company or organization that is part of these premises.

Chữ ký Khách/ Signature

Chữ ký của Khách/ Guest Signature

Your invoice was paid successfully!

Merchant Name: HTS tour & transport
Merchant address: 21 Ma May str, Hoan kiem Dist, Hanoi, Vietnam
Tel: +84 24 3991 5599; +84 24 3938 2390 **Fax:** +84 24 3938 2391
E-mail: info@hanoitransferservice.com
Website: www.hanoitransferservice.com; www.htstour.com

Customer Information

Customer Name: Sheila
Address: Hanoi **Country:** Vietnam
Tel: **Fax:**
E-mail:

Amount: **VND467,000**

Description: Mar 10: Pick up HCM airport : 20usd/7 seater car/way

Our government doesn't allow us to make bill in foreigner currency (Vietnam Dong- VND allowed only), so the currency displayed on the invoice is VND.

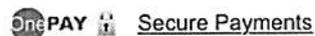
Current exchange rate: 1usd=22,700vnd.

Total cost in USD: 20usd

3% for transaction fee: 0.6usd

Total in VND: $20.6 * 22,700 = 467,000$ vnd

Payment Method: Online payment via internet with Visa, MasterCard, JCB, American Ex



27.28

TIEN PHUOC AND 990 JOINT STOCK COMPANY - LM SAIGON HOTEL BRANCH
3C Ton Duc Thang street, District 1, Ho Chi Minh City, Vietnam
Tel: (84-28) 6263 6688 Fax: (84-28) 6263 6689
Ma so thue/Tax code: 0305113505-001

Le MERIDIEN

Ten Va Dia Chi Khach Hang /
Name and Address :

Ms. Sheila Jane Mcleod

Canada

Phong / Room :
Muc Gia / Room rate (VND) : 3600000
So Nguoi / No of Person :
Ngay Den / Arrival : 10/03/18
Ngay Di / Departure : 13/03/18

Thanh toan boi / Charge to :

Ms. Sheila Jane Mcleod

Canada

| Date | Description | Reference | Debit (VND) | Credit (VND) |
|----------|---|-----------|----------------|-----------------|
| 10/03/18 | Room Charge | | 3,600,000 | |
| 10/03/18 | Phi Dich Vu (SERVICE CHARGE FEE) | | 180,000 | |
| 10/03/18 | Thue VAT (TAX) | | 378,000 | |
| 11/03/18 | Room Charge | | 3,600,000 | |
| 11/03/18 | Phi Dich Vu (SERVICE CHARGE FEE) | | 180,000 | |
| 11/03/18 | Thue VAT (TAX) | | 378,000 | |
| 12/03/18 | Room Charge | | 3,600,000 | |
| 12/03/18 | Phi Dich Vu (SERVICE CHARGE FEE) | | 180,000 | |
| 12/03/18 | Thue VAT (TAX) | | 378,000 | |
| 13/03/18 | The Tin Dung BIDV (CREDIT CARD-BIDV-MASTER) | | | 12,474,000 |

| | |
|------------------------------------|---|
| Tien Truoc Thue / Gross Amount: | 10,800,000 VND |
| Tien Phi Dich Vu / Service Charge: | 540,000 VND |
| Thue GTGT / VAT Rate: 10% | Tien Thue / VAT amount: 1,134,000 VND |
| | Tong Cong Tien Thanh Toan / Grand Total: 12,474,000 VND |
| | Tien Thanh Toan / Payments: 12,474,000 VND |
| | Tien Con Lai / Balance: 0 VND |

TWELVE MILLION FOUR HUNDRED SEVENTY FOUR THOUSAND DONG

Muoi Hai Trieu Bon Tram Bay Muoi Bon Nghin Dong

I agree that my liability for this bill is not waived, and agree to be held personally liable in the event that the indicated person, company, or association fails to pay all or part of these charges

Nguoi Mua Hang / Buyer

Nhan Vien Thu Ngan / Cashier

(Ky, Ghi Ro Ho Ten / Signature, Full name)

(Ky, Ghi Ro Ho Ten / Signature, Full name)

721.12

Your Fare



| | |
|-----------|--------|
| Base Fare | 6.500 |
| Distance | 90.854 |
| Time | 16.860 |



| | |
|----------------------|----------|
| Subtotal | ₫114,214 |
| Airport fee Toll (?) | 10.000 |



CHARGED **₫124,214**



Personal ****



Issued on behalf of HTX DVVT DL HOÀNG ANH. This receipt is not VAT-refundable.
[Visit the trip page](#) for more information, including invoices (where available)

7.19

Invite your friends and family. Get a free ride worth up to \$15 when you refer a friend to try Uber.

Share code:



Need help?

Tap Help in your app to contact us with questions about your trip.



Seat 4C

SPOILS

U-Biz

U-First

Hong Kong Express flight change

Payments

06/02/2018

Approved

Pricing currency

USD142.60

Transaction Currency ⓘ

CAD188.75

1 USD = 1.3236220 CAD

XXXXXXXXXXXX5165

14/03/2018

Approved

Pricing currency

USD84.00

Transaction Currency ⓘ

CAD114.99

1 USD = 1.3689370 CAD

XXXXXXXXXXXX

Receipt

Outbound Airfare

USD194.00

Options

USD0.00

1 x add 30kg of baggage

USD0.00

1 x Seat

USD0.00

1 x SPOILS

USD0.00

1 x U-First

USD0.00

Taxes and carrier-imposed fees

USD32.60

1 x Fuel Surcharge

USD3.00

2 x Reservation

USD12.00

1 x SPOILS

USD1.60

1 x VN Passenger and Baggage Security Charge

USD2.00

1 x VN Passenger Service Charge

USD14.00

Total

USD226.60

Done



Home



Book Flights



My Flights



Check-In



More

Ms Sheila Mcleod

Canada

Room 房号 :
 Arrival 入住日期 : 14-03-18
 Departure 离店日期 : 16-03-18
 Rewards No 万豪礼赏 :
 Confirmation No 确认号 :
 Cashier 收银员 : ANGIEL
 Invoice No 账单号 :

INFORMATION INVOICE printed on 16-MAR-18

Page 1 of 1

| DATE 日期 | REFERENCE 备注 | CHARGES 消费 | CREDITS 付款 |
|------------|--------------------------------------|---------------|---------------|
| 14-03-18 | Accommodation | 2,470.00 | |
| 14-03-18 | Service Charge | 247.00 | |
| 15-03-18 | Accommodation | 1,330.00 | |
| 15-03-18 | Service Charge | 133.00 | |
| 16-03-18 | Manual - MasterCard XXXXXXXXXXXXX | | 4,180.00 |
| Total 总计 | | 4,180.00 | 4,180.00 |

Balance 余额 HKD0.00

\$715.52

Your Rewards Points/Frequent Flyer Miles earned will be credited to your account and will appear on your next statement.

This statement is the only receipt. I agree that I am personally liable for the above-mentioned payment and if the person, company or association indicated by me as being responsible for the payment, I understand that my liability shall be joint with such person, company or association if the amount is not received within 30 days.
 此结算是酒店提供的唯一收据。本人同意承担上述费用，如酒店于30天内未有收到由本人指定负责有关费用的人士、公司或团体付款，我将有责任承担以上费用。

Guest Signature
 宾客签署 : _____

Hong Kong SkyCity Marriott Hotel
 1 Sky City Road East, Hong Kong International Airport, Lantau, Hong Kong
 Tel: (852) 3969 1888 Fax: (852) 3969 2288
 香港天際萬豪酒店
 香港大嶼山香港國際機場航天城東路一號
 電話: (852) 3969 1888 傳真: (852) 3969 2288



Billing Name 帳單抬頭 Ms Sheila Mcleod

INFORMATION INVOICE

Guest Name 客人名稱 Ms Sheila Mcleod
Company 公司名稱
TARS No. 旅遊網確認號
Membership No. 會員號碼
A/R Number 應收帳號
Group Code 團號

Folio No. 帳單號碼
Room No. 房間號碼
Person(s) 住房人數
Arrival 入住日期 01/03/18 18:01
Departure 退房日期 02/03/18 12:00
Conf. No. 訂房確認號
Cashier No. 出納員 FOSHERRY /
Page No. 頁碼 1 of 1

| DATE 日期 | DESCRIPTION 項目 | REFERENCE 參考號 | TIME 時間 | DEBITS 消費 | CREDITS 付款 |
|------------|-------------------------|------------------|------------|--------------|---------------|
| 01/03/18 | Deposit Transfer at C/I | 01-02MAR 2018 | 18:01 | | 5,544 |
| 01/03/18 | Room Accommodation | | 03:50 | 5,544 | |

Total 總計 5,544 5,544
Balance 結餘 0 TWD

\$248.17

I agree that I am personally liable for the payment of following statement if the person, company or association indicated by me as being responsible for payment of the same does not do so.

本人同意對以上的付款金額承擔個人責任,並且在本人所指定的應對該付款承擔責任的個人,公司或其他機構沒有承擔責任的情況下,本人將對此承擔個人責任。

Guest Signature 客人簽名

TAXI-CASH



GROUP TAXI

Hotline: 1900.54.54.67

So Taxi: 2250; DT: 0438 26 26 26

Gio len 12:42 09/03/18
Gio xuong 12:53 09/03/18
Cu ly 3.72 Km
Tien DH 58.000 Vnd

Diem len:.....

Diem xuong:.....

DICH VỤ MỚI

Taxi Group Airport-0438 51 51 51

-----TRAN TRONG CAM ON-----

58.000
365.000
496.000
919.000 VND

\$51.91 USD



HUA DON TIEN PHUC TAXI

Cong ty co phan A Chau
So DT: 068 8256 888
010 CH: 1028 Đường 2 Tháng 4 -
Nhà Trang - KH
SĐT: 292 062.64 Số Taxi: 410.

Don (Start time): 12:42 09/03/18
Tra (End time): 12:53 09/03/18
Ly ch (Miling time): 03:00p
Cu ly (Km): 3,65 Km
Tien ko (Dist. fare): 58,000 VND
Tien cha (Unit fare): 00
Tien phi (fare): 00

Tong (Total): 496,000 VND
Da gon 0% VAT (include VAT)
Rat ban hinh phuc vu quy thanh
Received with thanks
Tai xe (driver) Bach (passenger)

Tel/Fax: 12147600, 12147688
Dung/Tax: 12147600, 12147688



CTY CP ANH DUONG VN
Toc nha Vinasun Tower, 548 Nguyễn Trãi F.11 Q.5
ĐT: 38 277 178 - Fax: 39 526 410

HÓA ĐƠN (INVOICE)

TAXI TO HAN

Họ Khách (Customer's name)
Địa chỉ (Address)
Mã số thuế (Customer's tax code)
Tên tài xế (Driver's name)
Số thẻ (Card Number)
Số thuế (Tax number)

Table with 3 columns: Quãng đường (Route) - Từ/From, Đến/To; Số Km; Số tiền Amount. Row 1: 36,5 Km.

Tổng số tiền (bằng chữ) (Total amount - In word)

Đề nghị: Quý khách đến địa chỉ Công ty để đổi hóa đơn do Bộ Tài Chính phát hành
(Please come to our company office to change the invoice by Ministry of Finance)

Ngày tháng năm 20
(Date - Month - Year)

Ký Tên, ghi rõ Họ Tên (Signature - Full name)

098

Handwritten signature

XE Currency Converter: VND to CAD

919,000 VND = 51.9059 CAD

Vietnamese Dong 1 VND = 0.0000564809 CAD

↔

Canadian Dollar 1 CAD = 17,705.10 VND

2018-03-29 17:53 UTC All figures are based on live mid-market rates. These rates are not available to consumer clients.

Paradise Shops - Vancouver
VANCOUVER INTERNATIONAL AIRPORT
VANCOUVER, CANADA

SALESPERSON # 50197

ICEWINE TRUFFLES 60 10249051000
24.99 1PG
ICEWINE TRUFFLES 60 10249051000
24.99 1PG
ICEWINE TRUFFLES 60 10249051000
24.99 1PG

| | |
|------------|---------|
| NET TOTAL | \$74.97 |
| EST | \$3.75 |
| TOTAL | \$78.72 |
| MASTERCARD | \$78.72 |

CUSTOMER COPY

ITEMS 3
02/28/2018 09:30AM

Thank You for Shopping at
The Paradise Shops
VANCOUVER, CANADA

Starbucks Coffee Canada #4819
155 - 13th Avenue SW
Calgary, AB T2R0G8

CHK [REDACTED]

02/24/2018 12:37 PM

[REDACTED] Drawer: 1 Reg: 2

| | |
|-------------------------|-------|
| Mug Yah Canada | 12.95 |
| Mug Yah Canada | 12.95 |
| Mastercard | 27.20 |
| XXXXXXXXXXXX [REDACTED] | |

| | |
|----------|----------------|
| Subtotal | \$25.90 |
| GST 5% | \$1.30 |
| Total | <u>\$27.20</u> |

Change Due \$0.00

----- Check Closed -----

02/24/2018 12:37 PM

XE Currency Converter: VND to CAD

1,070,000 VND = 60.42213 CAD
 Vietnamese Dong 1 VND = 0.0000564693 CAD

↔
 Canadian Dollar 1 CAD = 17,708.74 VND

2018-03-29 17:54 UTC All figures are based on live mid-market rates. These rates are not available to consumer clients.

*APPRECIATION LUNCH FOR
 CEI - VIETNAM 7 PEOPLE*

PHIẾU TẠM TÍNH - BILL

B: n C22

Giờ vào: 3/12/2018 12:24:04PM

Giờ in 18/12/2017 10:29:13 - In lần: 1

Thu ngân: Võ Phương Ngọc

Phục vụ: trang

ĐVT: 1000 đ

| TÊN HÀNG | SL | ĐƠN GIÁ | T. TIỀN |
|-------------------------------|----|---------|---------|
| Cơm chiên trái thơm | 1 | 105,000 | 105,000 |
| Rau củ nướng xào tỏi | 1 | 90,000 | 90,000 |
| Gỏi củ hủ dừa | 1 | 148,000 | 148,000 |
| Mực chiên giòn | 1 | 125,000 | 125,000 |
| Bánh xèo | 1 | 78,000 | 78,000 |
| Gỏi cuốn | 7 | 15,000 | 105,000 |
| Dừa tươi | 7 | 35,000 | 245,000 |
| Khăn lạnh | 7 | 3,000 | 21,000 |
| Bánh khọt | 1 | 68,000 | 68,000 |
| Chả giò truyền thống (4 cuốn) | 1 | 85,000 | 85,000 |

Thành tiền 1.070.000

22,700 VND = 0.12821 CAD

ĐÃ THANH TOÁN
 CÒN GIÁ TRỊ XUẤT HÓA ĐƠN TRONG NGÀY

Quý khách vui lòng thanh toán theo số tiền trên bill !!!

Thank you and see you again !!!

\$60.42

Mobile
Bill Date: March 17, 2018
SHEILA MCLEOD
Mobile Ref.
Global Learning

Account #
Next Bill Date: April 17, 2018

CURRENT CHARGES *for*

(continued)

Total current charges

\$56.37

As of April 6, compatible devices will receive emergency alerts from the government Alert Ready service. Alerts will notify you of possible life-threatening situations that need immediate attention. Act safely, especially if alerted while operating a vehicle. For more info and compatible devices, visit bell.ca/alertready



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 22 Mar, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

- Depart

Economy Flex

Tuesday
10 Apr, 2018

18:25
Calgary
Calgary Intl. (YYC), AB



10:00 +1 day
London
Heathrow (LHR), GB
Terminal 2

AC850

8hr35
Economy V
Operated by: Air Canada | 787-9
Meal

- Return

Economy Flex

Sunday
15 Apr, 2018

13:05
London
Heathrow(LHR), GB
Terminal 2



14:50
Calgary
Calgary Intl. (YYC), AB

AC851

8hr45
Economy V
Operated by: Air Canada | 787-9
Meal

Passengers

Sheila Mcleod

Travel Options

Regular meal

Seats

AC850 20C

AC851 20C

Ticket Number

Air Canada - Aeroplan



Purchase summary

Amount paid: \$1706.62

Tax Information

GST/HST no. 10009-2287 RT0001
\$1.50

1 adult



Air Transportation Charges

| | |
|-------------------|---------|
| Base Fare | 1023.98 |
| Surcharges | 30.02 |
| Carrier Surcharge | 370.00 |



Taxes, fees and charges

| | |
|--|--------|
| Air Passenger Duty - United Kingdom | 142.92 |
| Goods and Services Tax - Canada no. 100092287 RT0001 | 1.50 |
| Passenger Service Charge - U.K. | 82.29 |
| Air Travellers Security Charge | 25.91 |
| Airport Improvement Fee - Canada | 30.00 |

Total airfare and taxes before options **\$1706⁶²**

GRAND TOTAL (Canadian dollars) **\$1706⁶²**



Check-in and boarding gate deadlines

| Within Canada | To/From the U.S. | International ¹ (including Mexico and the Caribbean) |
|---------------|------------------|--|
|---------------|------------------|--|

| | | |
|---------------|----------------|----------------|
| 90 minutes | 120 minutes | 120 minutes |
|---------------|----------------|----------------|

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

| | | |
|----------------------------|---------------|---------------|
| 45 minutes ² | 60 minutes | 60 minutes |
|----------------------------|---------------|---------------|

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

| | | |
|---------------|---------------|---------------|
| 15 minutes | 15 minutes | 15 minutes |
|---------------|---------------|---------------|

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Algiers (Algeria), Casablanca (Morocco) and Tel Aviv (Israel) - Recommended check-in time: 180 minutes. Check-in and baggage drop-off deadline: 80 minutes. Boarding gate deadline: 30 minutes.
2. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

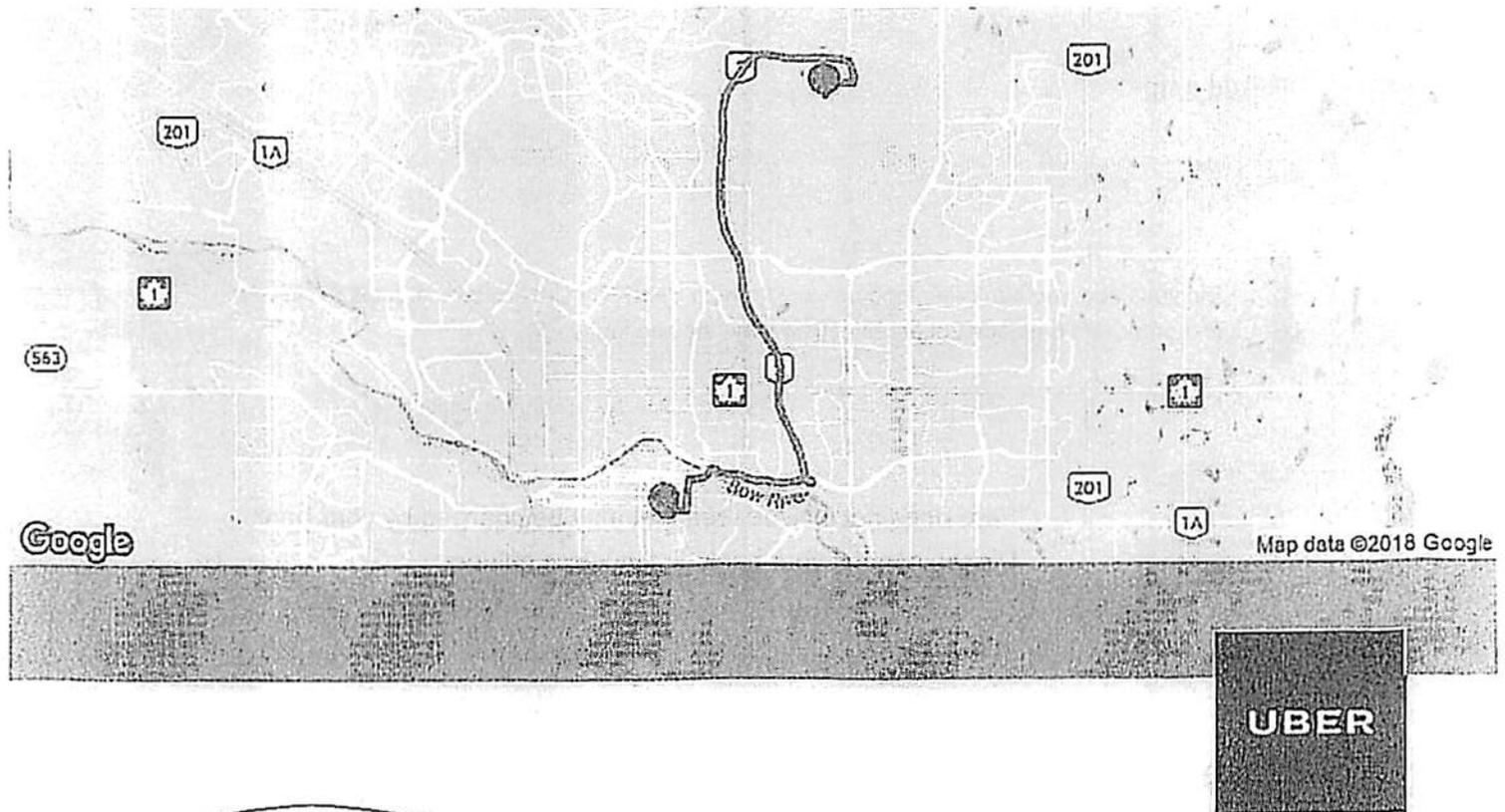
Northey, Norma E

From: McLeod, Sheila M
Sent: April-10-18 6:10 PM
To: Northey, Norma E
Subject: Fwd: [Business] Your Tuesday afternoon trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <uber.canada@uber.com>
Date: April 10, 2018 at 4:34:27 PM MDT
To: <
Subject: [Business] Your Tuesday afternoon trip with Uber



CA\$30.92

Thanks for choosing Uber, Sheila

April 10, 2018 | uberX

| | |
|--------------------------------|-----------|
| Subtotal | CA\$24.16 |
| Airport drop-off fee (?) | CA\$2.25 |
| TNC fee recovery surcharge (?) | CA\$0.20 |
| Tolls, Surcharges, and Fees | CA\$2.65 |
| Wait Time (?) | CA\$0.20 |

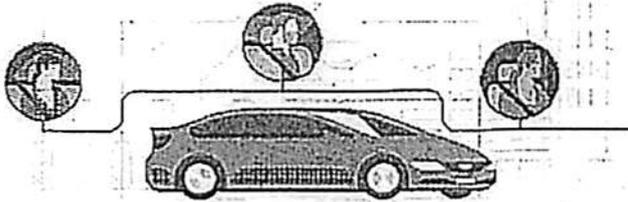
CHARGED

CA\$30.92

 Personal ****

TNDL License Number: None

[Visit the trip page](#) for more information, including invoices (where available)



Invite your friends and family. Get a free ride worth up to \$15 when you refer a friend to try Uber.

Share code: z1nko

UBER



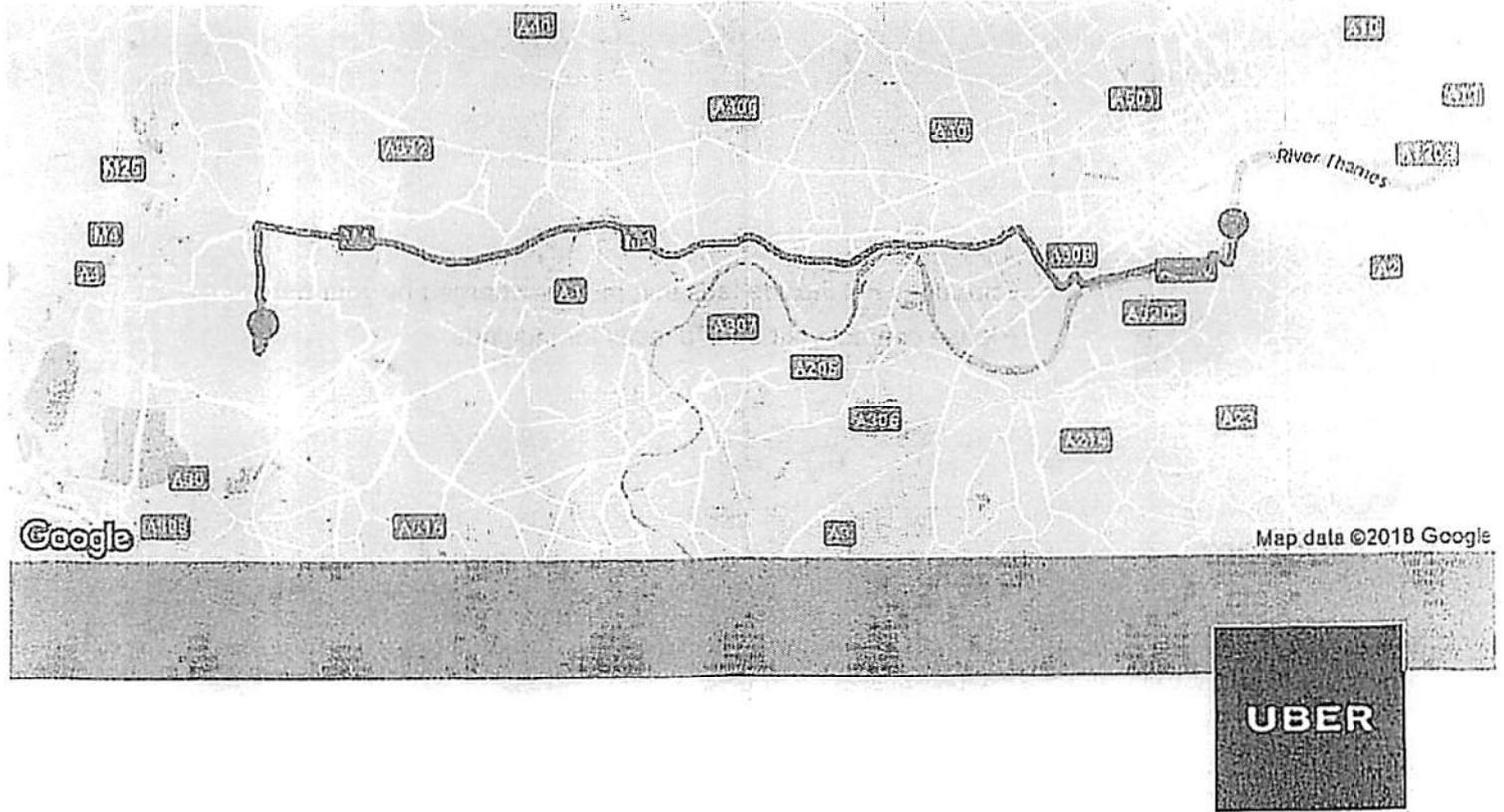
Northey, Norma E

From: McLeod, Sheila M
Sent: April-11-18 8:05 AM
To: Northey, Norma E
Subject: Fwd: [Business] Your Wednesday morning trip with Uber

Arrived!
Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <uber.uk@uber.com>
Date: April 11, 2018 at 11:49:52 AM GMT+1
To: <a>
Subject: [Business] Your Wednesday morning trip with Uber



£41.14

Thanks for choosing Uber, Sheila

April 11, 2018 | uberX

\$75.89 CDN
+ 3.68 ✓ TIP
(no receipt)

10:47am | Calshot Rd, Longford, Hounslow TW6, UK

11:49am | 18 Albert Embankment, Lambeth, London SE1 7TJ, UK



You rode with Abdul Samim

| | | |
|-------|-----------|-------|
| 18.73 | 01:01:44 | uberX |
| miles | Trip time | Car |

☆☆☆☆☆
[Add a tip](#)



Fare does not include fees that may be charged by your bank.
Please contact your bank directly for inquiries.

Your Fare

| | |
|-----------|--------|
| Base Fare | £10.00 |
| Distance | £18.73 |
| Time | £7.41 |

| | |
|----------|--------|
| Subtotal | £36.14 |
|----------|--------|

£0 - misc (?)

£0.00

LHR Airport Parking Charge (?)

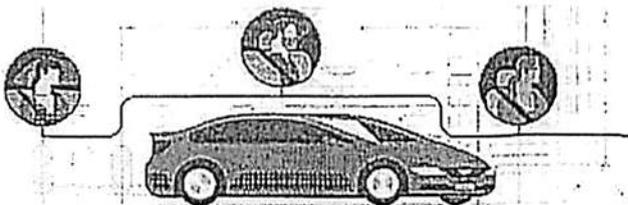
£5.00

CHARGED

£41.14

 Personal ****

Your driver was licensed by TfL (licence number: 2164280101). In the event that you have any issue with the service you received, please let us know via the Help option in your app or via help.uber.com. In the event that you have a formal complaint, you should also consider contacting TfL and, if relevant, the police.
[Visit the trip page](#) for more information, including invoices (where available)



Invite your friends and family. Get a free ride worth up to \$15 when you refer a friend to try Uber.
Share code: z1nko

UBER

Need help?

Tap Help in your app to contact us with questions about your trip.

Leave something behind? Track it down.

London University

\$18.01 CON

London University

Tip for taxi \$30.92

No receipt provided

\$1.84

VERIPONE TAXI
LONDON
Tel: 0333 616 1000

SALES VOUCHER
CUSTOMER COPY
DATE/TIME : 12-Nov-2018 16:12

SALE

*****!
PAN SEQ NO : 00
CARD TYPE : MasterCard
SOURCE : CHIP READ
MERCHANT ID : *
TERMINAL ID : *

AID : :
INSID : :
DRIVER.ID : :
REGN : :
SALE : 14.30
FARE : 13.00
ADMIN : 0.00
TIP : 1.30
TOTAL VALUE : GBP 14.30

AUTH CODE :

PIN VERIFIED

PLEASE RETAIN FOR YOUR RECORDS
THANK YOU.

\$26.30 CN

PITA QUEEN
7204 FAIRMOUNT DR T2H1Z1
CALGARY AB
21885095
FS2188509501

PITA QUEEN
WORLD'S GREATEST PITA
7204 FAIRMOUNT DR SE
259-4999
GST#821514056RT0001

|||| PURCHASE ||||
04-09-2018 11:33:22
Acct # C
Exp Date .../.../... Card Type MC
Name: SHEILA J MCLEOD
MasterCard

REG 04-09-2018 12:19
000002

| | | |
|-----------|------|---------|
| DEPT01 | T1T2 | \$7.50 |
| DEPT01 | T1T2 | \$7.50 |
| DEPT01 | T1T2 | \$7.50 |
| DEPT01 | T1T2 | \$3.00 |
| DEPT01 | T1T2 | \$4.95 |
| TAX-AMT 1 | | \$30.45 |
| TAX 1 | | \$1.52 |
| CASH | | \$31.97 |

Trace #
Inv. #
Auth # RRH

Total \$31.97

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

PITA QUEEN
7204 FAIRMOUNT DR T2H1Z1
CALGARY AB
21885095
FS2188509501

|||| PURCHASE ||||
04-09-2018 11:33:22
Acct #5165 C
Exp Date .../.../... Card Type MC
Name: SHEILA J MCLEOD
A0000000041010 MasterCard

Trace # 050002
Inv. # 17730
Auth # 133322 RRH 00155002

Total \$31.97

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Tip for taxi \$75.89

No receipt provided

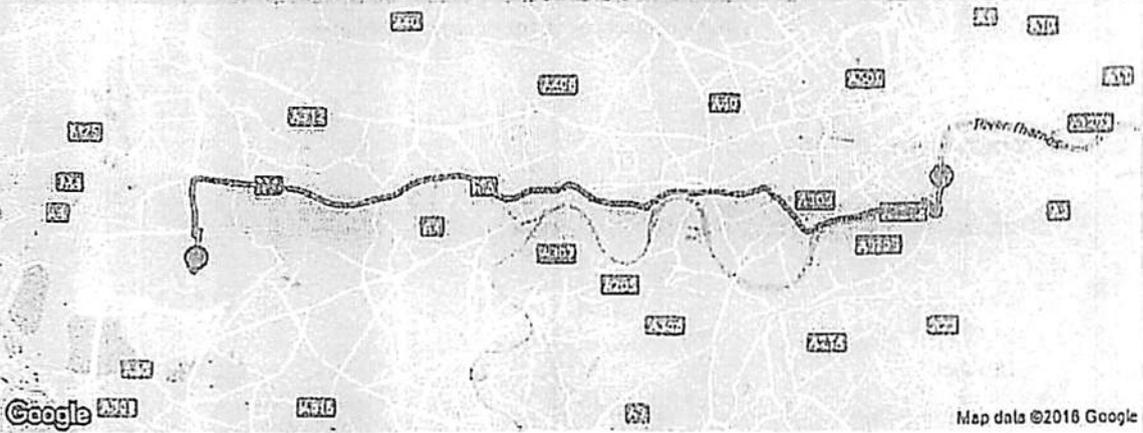
\$3.68 cash

From: McLeod, Sheila M
To: Northey, Norma E
Subject: Fwd: [Business] Your Sunday morning trip with Uber
Date: April 15, 2018 at 10:38:47 AM GMT+1
Attachments: map-7a2140da-844a-47ab-bbaf-33322171dc95

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <uber_uk@uber.com>
Date: April 15, 2018 at 10:38:47 AM GMT+1
To: <[redacted]>
Subject: [Business] Your Sunday morning trip with Uber



£32.49

Thanks for choosing Uber, Sheila

April 15, 2018 | uberX



09:54am | 18 Albert Embankment, Lambeth, London, UK

10:38am | Stansted Rd, Longford, Hounslow TW6 1EW, UK



You rode with Constantin

18.71

00:43:50

uberX

\$59.88 CDN

+ 1.84 - tip
no receipt

miles

Trip time

Car



Fare does not include fees that may be charged by your bank.
Please contact your bank directly for inquiries.

Your Fare



| | |
|-----------|--------|
| Base Fare | £2.50 |
| Distance | £23.39 |
| Time | £6.57 |



| | |
|---------------|--------|
| Subtotal | £32.46 |
| Wait Time (?) | £0.03 |



CHARGED



Personal **

£32.49



Your driver was licensed by TIL (licence number: 1598770201). In the event that you have any issue with the service you received, please let us know via the Help option in your app or via help.uber.com. In the event that you have a formal complaint, you should also consider contacting TIL and, if relevant, the police. Visit the [top page](#) for more information, including invoices (where available)



Ms Sheila McLeod

Canada

Original Tax Invoice

Group Code :
Company Name : Study Travel Ltd

Room No. : 1037
Arrival : 11/04/18
Departure : 15/04/18
Res No. :
Page No. : 1 of 1
Invoice No. :
Folio No. :
User ID : LGRETA
Cashier No. :
Date : 15/04/18

| Date | Text | Charges GBP | Credits GBP |
|---------------|--------------------------------|----------------|----------------|
| 11/04/18 | Accommodation | 159.00 | |
| 11/04/18 | VAT 20% | 31.80 | |
| 12/04/18 | Accommodation | 159.00 | |
| 12/04/18 | VAT 20% | 31.80 | |
| 13/04/18 | Accommodation | 159.00 | |
| 13/04/18 | VAT 20% | 31.80 | |
| 14/04/18 | Accommodation | 159.00 | |
| 14/04/18 | VAT 20% | 31.80 | |
| 15/04/18 | Master Card cardholder present | | 763.20 |
| Total: | | 763.20 | 763.20 |

| | | | |
|-----------------|--------|-----|-----------|
| Balance | 0.00 | GBP | |
| Total incl. VAT | 763.20 | GBP | |
| Net Amount | 636.00 | GBP | |
| VAT 20% | 127.20 | GBP | (763.20) |

Merchant ID:
Transaction ID:
Approval Code:
Approval Amount :

Credit Card #: XXXXXXXXXX
Credit Card Expiry : XX/XX
Transaction Amount : 763.20

Start Earning free hotel nights, sign up for Club Carlson today! Ask our front desk team or visit www.clubcarlson.com

Riverbank Hotel Operator Ltd.
Registration no.: 4974811
VAT no.: 643426822
Lloyds TSB
Sort Code : 30-83-68
Account no.: 019.05.204

Park Plaza London Riverbank
18 Albert Embankment
London SE1 7TJ
United Kingdom
T: +44 333 400 8120
F: +44 333 400 8121
E: pprtres@pphe.com
www.parkplaza.com

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 288-1111
CAR#1185

SALE

NID:
TID: 1 REF#:
Batch #: SEQ: 15:09:22
04/15/18
APPR CODE:
MASTERCARD
***** **

| | |
|--------|---------|
| AMOUNT | \$37.50 |
| TIP | \$3.75 |
| TOTAL | \$41.25 |

00 - APPROVED - 001

THANK YOU

CUSTOMER COPY

Mobile
Bill Date: April 17, 2018
SHEILA MCLEOD
Mobile Ref.
Global Learning

Account #
Next Bill Date: May 17, 2018

CURRENT CHARGES *for* (continued)

Total current charges **\$56.37**

As of April 6, compatible devices will receive emergency alerts from the government Alert Ready service. Alerts will notify you of possible life-threatening situations that need immediate attention. Act safely, especially if alerted while operating a vehicle. For more info and compatible devices, visit bell.ca/alertready

000002-006466

EMR-0278ECS 3 11 4 53011

Agent
Vietnam

Vintage Chophouse

Tavern
322-11th Ave SW
Calgary, Alberta
Tel: (403) 262-7262
Check #: 427619

Duplicate

Server: S-Stephen
Table: 115
Date: 04/24/2018
Time: 19:44
Client: 2

| | | |
|------------|--------------------|--------|
| 1 | SH-Quails Rose | 8.25 |
| 1 | Pint Rickard's Red | 8.50 |
| 1 | Wedge Salad | 14.00 |
| 1 | Tenderloin | 0.00 |
| 1 | 12oz T | 58.00 |
| 1 | \$ whip potatoes | 10.00 |
| SUB-TOTAL: | | 98.75 |
| GST: | | 4.94 |
| TOTAL: | | 103.69 |

Thank You For Dining With Us.
GST# 893751503

VINTAGE CHOPHOUSE TAVERN
322 11 AVENUE SOUTH WEST
CALGARY AB

CARD *****
CARD TYPE MASTERCARD
DATE 2018/04/24
TIME 0784 19:53:29
RECEIPT NUMBER

PURCHASE AMOUNT \$103.69
TIP \$14.52
TOTAL

\$118.21

MasterCard

APPROVED

AUTH# 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Agent
Vietnam

Vintage Chophouse
Tavern

322-11th Ave SW
Calgary, Alberta
Tel: (403) 262-7262
Check #: 427619

Duplicate

Server: S-Stephen
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| | | |
|---|--------------------|-------|
| 1 | SH-Quails Rose | 8.25 |
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| 1 | Wedge Salad | 14.00 |
| 1 | Tenderloin | 0.00 |
| 1 | 12oz T | 58.00 |
| 1 | \$ whip potatoes | 10.00 |

SUB-TOTAL: 98.75
GST: 4.94

TOTAL: 103.69

Thank You For Dining With Us.
GST# 893751503

Food 98.16
Alcohol 20.05

118.21

Northey, Norma E

From: McLeod, Sheila M
Sent: April-24-18 4:10 PM
To: Northey, Norma E
Subject: Fwd: Hosting approval

To attach to the bill.

Sent from my iPhone

Begin forwarded message:

From: "Mosher, Ronna H" < >
Date: April 24, 2018 at 4:05:17 PM MDT
To: "McLeod, Sheila M" < >
Subject: RE: Hosting approval

You've got it.

Ronna

-----Original Message-----

From: McLeod, Sheila M
Sent: April-24-18 3:59 PM
To: Mosher, Ronna H
Subject: Hosting approval

Ronna

Tonight I will be hosting one of our agents from Vietnam. There may be alcohol at the dinner. Appreciate your approval.

Thank you
Sheila

Sent from my iPhone

From: McLeod, Sheila M
To: Northey, Norma E
Subject: Fwd: [Business] Your Tuesday evening trip with Uber
Date: April 24 18 9:53:09 PM
Attachments: map_6174cc6a-b3f9-4f56-b777-70a0f5e807c0

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <uber.canada@uber.com>
Date: April 24, 2018 at 8:10:19 PM MDT
To: <
Subject: [Business] Your Tuesday evening trip with Uber

CA\$17.17

Thanks for choosing Uber, Sheila

April 24, 2018 | uberX

07:57pm | 301 11 Ave SW, Calgary, AB T2R, Canada

08:10pm | 200 Mt Royal Cir SW, Calgary, AB T3E 7G7, Canada

You rode with Avinash



9.30
kilometers

00:12:43
Trip time

uberX
Car



Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. Download the app today.



Fare does not include fees that may be charged by your bank.
Please contact your bank directly for inquiries.

Your Fare



Trip Fare CA\$13.50



Subtotal CA\$13.50

TNC fee recovery surcharge (?) CA\$0.20

Tolls, Surcharges, and Fees CA\$2.65

GST CA\$0.82



CHARGED



Personal ****

CA\$17.17



TNDL License Number: None

[Visit the trip page](#) for more information, including invoices (where available)

Invite your friends and family. Get a free ride worth up to \$5 when you refer a friend to try Uber.

Share code: z1nko



Agent Japan

REDWATER MACLEOD
9223 MACLEOD TRAIL S.W.
CALGARY AB

CARD *****
CARD TYPE MASTERCARD
DATE 2018/04/27
TIME 9766 14:12:15
RECEIPT NUMBER

PURCHASE AMOUNT \$42.00
TIP \$5.88
TOTAL \$47.88

MasterCard

APPROVED
AUTH# 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

REDWATER RUSTIC
GRILLE

9223 Macleod Tr. South
Calgary, Alberta
Tel: (403) 253-4266
Check #:

Server: S-James Date: 04/27/2018
Table: 332 Time: 14:11
Client: 2

1 Tuna Melt 18.00
1 Draft Jasper Pilsner 7.00
1 Beyond Burger 15.00

SUB-TOTAL: 40.00
GST: 2.00

TOTAL: 42.00

Redwater Gift Cards are good at
all Vintage Group Restaurants.
Discounts available for large quantities
Ask your Server for details.
For Reservations call
403-253-4266
GST #819584947RT0001

Food + tax
+ tip
39.44

Alcohol + tax
+ tip
8.44

47.88

Redwater Gift Cards are good at
all Vintage Group Restaurants.
Discounts available for large quantities
Ask your Server for details.
For Reservations call
403-253-4266
GST #819584947RT0001

TOTAL: 42.00

SUB-TOTAL: 40.00
GST: 2.00

1 Tuna Melt 18.00
1 Draft Jasper Pilsner 7.00
1 Beyond Burger 15.00

Server: S-James Date: 04/27/2018
Table: 332 Time: 14:11
Client: 2

9223 Macleod Tr. South
Calgary, Alberta
Tel: (403) 253-4266
Check #: 419259

REDWATER RUSTIC
GRILLE

Agent Japan



April 27, 2018

Lunch with Japanese agent

As this is a protocol event, I hereby give my approval for the purchase of alcohol during the lunch meeting with a Japanese agent.

A handwritten signature in cursive script that reads "Ronna Mosher".

Ronna Mosher,
(Acting) Superintendent, Learning
rhmosher@cbe.ab.ca