

EXPENSE REPORT

EMPLOYEE: Harry Chandler PERIOD ENDING: Feb-13

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Date	Expense Type	Amount	KM	Amount	GST	Total	Description / Purpose
2013-02-12	Meals	17.31		-	0.00		Meal re meeting in Edmonton - annual general meeting of Alberta Federation of REAs
2013-02-13	Conf/Travel/Accom/Car	9.50		1	0.50		Taxi re meeting in Edmonton - annual general meeting of Alberta Federation of REAs
2013-02-13	Conf/Travel/Accom/Car	9.50		1	0.50		Taxi re meeting in Edmonton - annual general meeting of Alberta Federation of REAs
2013-02-13	Meals	22.99			0.95	23.94	Meal re meeting in Edmonton - annual general meeting of Alberta Federation of REAs
2013-02-14	Conf/Travel/Accom/Car	PREPAID				PREPAID	Trip to/from Edmonton on Red Arrow bus re annual general meeting of Alberta Federation of REAs (\$138.00)
2013-02-14	Conf/Travel/Accom/Car	PREPAID		-		PREPAID	Hotel re meeting in Edmonton - annual general meeting of Alberta Federation of REAs (\$195.33)
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TOTALS	-	59.30	-	-	1.95	61.25	

CHATEAU BEIRUT 10185 107ST FORT MCMURRAY,AB T9J 1J5 780-756-7678

SALE

MID: 8021733285

TID: 0089250008021733285001

Entry Method : C

REF #: 1

2013/02/13

12:27:32

Trace:0002

APPROVED

Appr Code: 020249

VISA

*********1679

AMOUNT

\$19.94

TIP

\$4.00 \$23.94

TOTAL

VERIFIED BY PIN

Visa Credit

AID: A0000000031010

TC: EOB8C8

TUR: 4000008000

THANK YOU / MERCI

CUSTOMER COPY

Matrix Hotel 10640-100 Avenue GST # 866344302

16 KYLE	5 NIESHA
Check: 1964 Facia: 25-3 02/12/2013 09:23PM	Guests: 1
2 KEITHO 1 W.FLIAM MUSHROOM RAVIOL	14.28 12.00
Subtotal G.S.T. Total Bue \$	25.23 1.31 527.59 나.00
**************************************	31.59
Signature VVVV Guest Name (1. CHAN	MER ADLER
Room #	and the same and t

Date <u>/</u>	Jeh 13/20	BAmount 10	1
	1.	G.S.T. Included	_
From _			
To			_
To			_
Driver_	CA	Car#90	-
	780-425-2525	780-425-8310	-
	www.co-o	ptaxi.com	

Date 66 13 13	Amount G.S.T. Included
From	
То	
То	
Driver	Car#
780-425-2525	780-425-8310
www.co-o	ptaxi.com





Corporate Travel Agents Charler Dashboard Welcome back, HARRY

Logout

Your Rewards Points Balance 4260 Points

Call toll free: 1-800-232-1958

Like 1 1 2

Passenger Info

Expenence

\$138.00

\$131.42 (\$0.00) \$6.58

\$138.00

Thank you!

Here's an overview of your order:

Order #: 1005792

Charge Summary

					HARRY CHANDLER
Route	Date	Departure	Arrival	Trip Time	
CEEXP 16.30	Feb. 12, 2013	16 30	19 50	3 hrs 20 mins	Ticket Total Discount
					Taxes
Trip 2					Total Paid

Trip 2

Leaving From Edmonto	n (EDMTO / Edmonton Tick	Going To: Calgary (CALTO / Calgary Ticket Offic		
Route	Date	Departure	Arrival	Trip Time
ECEXP 16:30	Feb. 14, 2013	16.45	19 50	3 hrs 5 mins

Send Email Invoice

To receive an invoice for this transaction via email please enter a valid email address below

donna.ehrhardt@albertamsa.ca

Passenger Experience Survey

We value your comments! Take a few minutes to share your feedback and receive a travel discount as our thanks! Click on the link to answer a quick survey

Survey

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MAMA S VISA







Printed: Thursday, March 28, 2013 at 13:53:20

Page 1 of 1 Clerk: SONNYL

Name: CHANDLER, HARRY

Address: SUITE 500- 400 5TH AVE SW

City, Prov, Pcode: CALGARY, AB T2P0L6

Phone: 403-615-4682

Company: ALBERTA FEDERATION OF REA'S LTD.

17700-87TH AVENUE EDMONTON AB T5T 4V4 780-444-3000 800-737-3783 GST Reg#: 845861368 RT

Account: 11001548657

Room: 732

Room Type: STWN

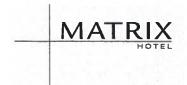
Rate Plan: GCCA

Adults/Children: 1/0

Arrival Date: 02/13/13

Departure Date: **02/14/13**

Date 2/13/2013 2/13/2013 2/13/2013 2/14/2013 2/14/2013	Description ROOM CHARGE GST GUEST ROOM ALBERTA TOURISM ROOM SERVICE VISA	Reference #732 CHANDLER, HARRY GST GUEST ROOM LEVY ALBERTA TOURISM LEVY 732/5008/08:16/ROOM SERVICE THANK YOU :)		\$162.00 \$8.10 \$6.48 \$18.75 (\$195.33)
		Balance	Outstanding:	(\$0.00)
xxxx xxxx xxx	X 5183	legardless of charge instructions, I acknowledge the at	oove as persona	I indebtedness.
	(iuest Signature:	Date:	



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

Guest Name

INVOICE

Folio No: 139730

Pregoril No claim Room Number:

0511

Arrival Date:

02-12-13

Departure Date:

02-13-13

Page No:

1 of 1

02-13-13

Date	Description			Charges	Credits
02-12-13	Room Revenue	S		135.00	10.00
02-12-13	Destination Marketing Fee - 3%			4.05	
02-12-13	Tourism Levy - 4%			5.56	
02-13-13	Visa	XXXXXXXXXXXX5183	XX/XX		144.61
	III de la companya de	Total		144.61	144.61
		Balance		0.00	

Tax Summary	у
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