

EXPENSE REPORT

EMPLOYEE: Harry Chandler PERIOD ENDING: Nov-12

I EIGO E. (E)							
	<u></u>	PLEASE DO NOT CHA	ANGE THE FORMULAS	S/TEXT IN THE SI	HADED AREAS		
Date	E	A	KM		GST	T-4-1	Danishi ay / Danis
	Expense Type	Amount	KIVI	Amount		Total	Description / Purpose
2012-11-21	Conf/Travel/Accom/Car	17.00		-	0.00		Taxi from Red Arrow terminal, Edmonton south to to the University of Alberta with one MSA staff member.
2012-11-21	Conf/Travel/Accom/Car	15.00		-			Taxi re trip from the University of Alberta to Dept. of Energy, 108th St. with one MSA staff member.
2012-11-22	Conf/Travel/Accom/Car	141.80		-	6.82		Hotel accommodation re trip to Edmonton to meet with the Minister of Energy
				-		•	
				-			
				-		-	
				-		-	
				-		-	
				-		-	
				-		-	
				-			
				-			
				-			
				-		-	
				-		-	
				-		-	
				-			
				-		-	
				-			
				-			
TOTALS	-	173.80	-	-	6.82	180.62	

Thank You for calling CAPITAL T	AXI www.capitaltaxiedmonton.com
Date: NH 2/2012 From: Codae fork	Amount: 817
From: Codae fack	Red Berses
To: VSFA	
Unit: Driver:	S GST:
700 400 0405	7-11-1
780-423-2425	24 Hour Service
TELLOW CAB	780-462-3456
	780-462-3456
FELLODO CAB GST#	
## Date:	780-462-3456 GST #R100403070 Amount: 15-00
	780-462-3456 GST #R100403070 Amount: 15-00

10135 – 31 Avenue, Edmonton, AB T6N 1C2



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

Guest Name

Room Number: 0809 Arrival Date: 11-21-12 11-22-12 Departure Date: 1 of 1 Page No:

INFORMATION INVOICE

Folio No:

11-22-12

Date	Description		Charges	Credits
11-21-12	Room Revenue		135.00	
11-21-12	Tourism Levy - 4%		5.40	
11-21-12	Room GST - 5%		6.75	
11-21-12	Destination Marketing Fee - 1%		1.35	
11-21-12	GST on DMF		0.07	
11-21-12	Tourism Levy on DMF		0.05	
		Total	148.62	0.00
		Balance	148.62	

Tax Summary					
GST on DMF	0.07				
Destination Marketing Fee - 1%	1.35				
Tourism Levy - 4 %	5.40				
Room GST - 5%	6.75				
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