



**Name:** Catherine Doyle

**Position:** Board Director

**Reporting Period:** August 1 - September 30, 2015

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
10-Jul-15	Taxi	San Francisco	Board of Directors meeting	\$ 69.95	Receipt
8-Jul-15	Airfare (return)	San Francisco to Calgary	Board of Directors meeting	\$ 822.92	Receipt
8-Jul-15	Taxi	Calgary	Board of Directors meeting	\$ 47.18	Receipt
8-Jul-15	Hotel	Calgary	Board of Directors meeting	\$ 848.02	Receipt
9-Jul-15	Dinner (per diem)	Calgary	Board of Directors meeting	\$ 20.80	N/A
10-Jul-15	Dinner (per diem)	Calgary	Board of Directors meeting	\$ 20.80	N/A
<b>Total</b>				<b>\$ 1,829.67</b>	

**Tom Heywood**

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**From:** [REDACTED]  
**Sent:** Friday, July 17, 2015 3:55 PM  
**To:** [REDACTED]  
**Cc:** Tom Heywood  
**Subject:** FW: Taxi receipt from SFO


Final Receipt for my July Board meeting claim. Thanks.

----- Forwarded Message -----

**Subject:** Receipt from Thang Tran  
**Date:** Sat, 11 Jul 2015 05:13:04 +0000  
**From:** Thang Tran via Square [REDACTED]  
**Reply-To:** Thang Tran via Square [REDACTED]

**To:** [REDACTED]

Reply to this email to leave feedback for Thang Tran



Thang Tran

How was your experience?

\$55.00

US\$55.00 =CAD\$69.95

Custom Amount

\$55.00

## Electronic Invoice

Prepared For:  
DOYLE/CATHERINE JANE

SALES PERSON	[REDACTED]
INVOICE NUMBER	0041225
INVOICE ISSUE DATE	03 Jun 2015
RECORD LOCATOR	[REDACTED]

Client Address

[REDACTED]

Notes

PLEASE NOTE, NON-REFUNDABLE AND PENALTY TYPE FARES  
REQUIRE NOTICE OF CANCELLATION PRIOR TO SCHEDULED  
DEPARTURE TIME OR TICKET HAS NO VALUE.  
CHARGES MAY APPLY TO FIRST AND/OR SECOND PIECE  
OF CHECKED LUGGAGE.

**DATE: Wed, Jul 08**

**Flight: UNITED AIRLINES 6348 Operated by: /SKYWEST DBA UNITED EXPRESS**

From	SAN FRANCISCO, CA	Departs	9:20am
To	CALGARY INTL AB, CANADA	Arrives	1:13pm
Departure Terminal	3		
Duration	2hr(s) 53min(s)	Class	United Economy
Type	E7W	Meal	Food - Beverage for Purchase
Stop(s)	Non Stop		
Seat(s) Details	DOYLE/CATHERINE JANE	Seat(s) - 09B Economy AC - XXXXXXXX 05 Plus Seat Confirmed	

**DATE: Wed, Jul 08**

Others

SAN FRANCISCO  
ECONOMY PLUS  
SEATING  
ANC

Billed to:

VI XXXXXXXXXXXX [REDACTED]

USD \* 39.00

**DATE: Fri, Jul 10**

**Flight: UNITED AIRLINES 6269 Operated by: /SKYWEST DBA UNITED EXPRESS**

From	CALGARY INTL AB, CANADA	Departs	6:20pm
To	SAN FRANCISCO, CA	Arrives	8:28pm
		Arrival Terminal	3
Duration	3hr(s) 8min(s)	Class	United Economy
Type	E7W	Meal	Food - Beverage for Purchase

Stop(s)	Non Stop	Seat(s) - 09B Economy AC - XXX
Seat(s) Details	DOYLE/CATHERINE JANE	Plus Seat Confirmed

**DATE: Fri, Jul 10**

<b>Others</b>		
	CALGARY INTL AB ECONOMY PLUS SEATING ANC	
Billed to:	VI XXXXXXXXXX	USD * 43.00

**DATE: Thu, Sep 10**

<b>Misc. Charge Order</b>		
Service City	SAN FRANCISCO	Remarks
	XD	NON REF AGENCY SVC FEE
Billed to:	VI XXXXXXXXXX	USD * 30.00

## Ticket Information

<b>Ticket Number</b>		<b>Passenger</b>	DOYLE CATHERINE JANE	
		<b>Billed to:</b>	VI XXXXXXXXXX	USD * 547.23
			<b>SubTotal</b>	USD 659.23
			<b>Net Credit Card Billing</b>	* USD 659.23
			<b>Total Amount Due</b>	USD 0.00

### ITINERARY NOTES:

THANK YOU AND HAVE A PLEASANT TRIP.  
GOVERNMENT ISSUED PHOTO ID REQ AT CHK IN/SECURITY PT  
RECONFIRM FLIGHTS 24HRS PRIOR FOR ANY SCHEDULE CHGS  
CHECK IN 90MINS PRIOR TO FLIGHT TIME FOR DOMESTIC FLT S  
CHECK IN 2HRS PRIOR TO FLIGHT TIME FOR INTERNATIONAL FLT  
FARE IS NONREFUNDABLE WITH FEE ON CHANGE AND FARE DIFF  
VALID PASSPORT REQUIRED FOR ALL INTERNATIONAL FLIGHTS.

Your travel arranger provides the information contained in this document. If you have any questions about the content, please contact your travel arranger. For Credit Card Service fees, please see eTicket receipt for total charges.

US\$659.23 = CAD\$822.92

ASSOCIATED CAB ALTA LTD  
387 - 41 AVE NE (403) 295-1111  
INSIST ON THE PROFESSIONALS

DATE: 2015/07/08  
PICK-UP TIME: 15:03  
DROP-OFF TIME: 15:23  
TRIP ID: 0  
LOCATION: 073000-45024103/07  
CAR NUMBER: 8581  
DRIVER: 042517-45024103/07  
CARD TYPE: VISA  
CARD: \*\*\*\*\*  
EXPIRY: 12/15  
AUTH: 075181

FARE (\$): 42.18  
EXTRA (\$): 0.00  
SUBTTL (\$): 42.18

TIP (\$) 5.00

TOTAL (\$) 47.18

SIGNATURE 

FOR ONLINE TAXI BOOKINGS VISIT  
OUR WEBSITE @ WWW.ASSOCIATEDCAB.CA

CUSTOMER : COPY

# Regency Suites Hotel

610 4th Ave. SW  
Calgary, Alberta  
T2P 0K1  
Phone: 403-231-1000  
Email: reservations@regencysuites.ca

## Guest Folio

Cassie Doyle

Arrival Date: 08 Jul 2015  
Departure Date: 10 Jul 2015

Room Type: N/S 1 Bedroom  
King-K/POC

Folio: [REDACTED]

Room: 0402

CC Number: ..... [REDACTED]

Date	Folio	Reference	Amount	Tax	Total
8 Jul 2015	1	Room Charge	\$389.00	\$35.01	\$424.01
9 Jul 2015	1	Room Charge	\$389.00	\$35.01	\$424.01
10 Jul 2015	1	Check-Out (Payment: VISA )	\$-848.02	\$0.00	\$-848.02
Room Charges			\$778.00	\$70.02	\$848.02
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-848.02	\$0.00	\$-848.02
Balance					\$0.00

Tourism Levy 4.00 % \$778.00 \$31.12

Room GST 5.00 % \$778.00 \$38.90

Reg # R105011050

Signature \_\_\_\_\_

Thank you for choosing the Regency Suites Hotel as your home away from home!