

expense | monthly tracking report

claimant | McLeod, Sheila
 position | Director, Global Learning Services
 level | Director
 reporting period | March 1 to April 30, 2013
 date of report | June 14, 2013



Calgary
of Educ

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Canadian Recruitment Misson to Vietnam & China	03/03/2013	Flight to Vietnam/Hong Kong return	\$5,739.26	travel	BUS airfare/bus/rail
Canadian Recruitment Misson to Vietnam & China	03/04/2013	Accomodation	\$124.52	travel	BUS accommodation
Canadian Recruitment Misson to Vietnam & China	03/09/2013	Accomodation	\$511.09	travel	BUS accommodation
Canadian Recruitment Misson to Vietnam & China	03/09/2013	Flight Hanoi to Ho Chi Minh	\$222.88	travel	BUS airfare/bus/rail
Canadian Recruitment Misson to Vietnam & China	03/03/2013	Taxi to hotel	\$20.53	travel	BUS general
Canadian Recruitment Misson to Vietnam & China	03/03/2013	Visa ordering fee	20.54	travel	Bus general
Canadian Recruitment Misson to Vietnam & China	03/03/2013	Vietnam Visa	\$46.21	travel	BUS general
Canadian Recruitment Misson to Vietnam & China	03/12/2013	Accomodation	\$804.13	travel	BUS accommodation
Canadian Recruitment Misson to Vietnam & China	03/12/2013	Accomodation	\$86.74	travel	BUS accommodation
Canadian Recruitment Misson to Vietnam & China	03/13/2013	Train Airport -Hong Kong	\$21.70	travel	BUS airfare/bus/rail
Canadian Recruitment Misson to Vietnam & China	03/13/2013	Train Hong Kong to Guangzhou	\$31.63	travel	BUS airfare/bus/rail
Canadian Recruitment Misson to Vietnam & China	03/15/2013	Train Guangzhou to Hong Kong	\$31.63	travel	BUS airfare/bus/rail
Canadian Recruitment Misson to Vietnam & China	03/13/2013	Accomodation	\$445.11	travel	BUS accommodation
Canadian Recruitment Misson to Vietnam & China	03/15/2013	Accomodation	\$298.60	travel	BUS accommodation
Canadian Recruitment Misson to Vietnam & China	03/11/2013	Lunch meeting with Ho Chi Minh Agents	\$30.42	hospitality	BUS food/non alcoholic beve
Canadian Recruitment Misson to Vietnam & China	03/11/2013	Meals per diem	\$228.42	travel	BUS food/non alcoholic beve
Canadian Association of Public Schools - International (CAPS-I)	04/05/2013	Flight to Turkey return	\$2,193.76	travel	BUS airfare/bus/rail
Canadian Association of Public Schools - International (CAPS-I)	04/09/2013	Internal flight in Turkey	\$111.13	travel	BUS airfare/bus/rail
Canadian Association of Public Schools - International (CAPS-I)	04/05/2013	Taxi to hotel/airport	\$79.10	travel	BUS general
Canadian Association of Public Schools - International (CAPS-I)	04/09/2012	Accomodation	\$794.99	travel	BUS accommodation
Canadian Association of Public Schools - International (CAPS-I)	04/12/2013	Accomodation	\$615.17	travel	BUS accommodation
Canadian Association of Public Schools - International (CAPS-I)	04/05/2013	Turkey Visa	\$61.57	travel	BUS general
Canadian Association of Public Schools - International (CAPS-I)	04/12/2013	Meals per diem	\$87.00	travel	BUS food/non alcoholic beve
Cell Phone	04/17/2013	Monthly Service Plan	\$92.50	other disc	telecom/cell phone

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference:

Name: Ms Sheila Mcleod
E-mail:
Form of payment: CC AXXXXXXXXXXXXX

Customer Care
Air Canada Reservations
 1-888-247-2262
Air Canada Flight Information
 1-888-422-7533

[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Electronic Ticketing confirmed.
 This is your official itinerary/receipt.

Flight Itinerary

Flight	From	To	Aircraft	Booking class	Status
AC209	Calgary (YYC)	Vancouver (YVR)	E90	Z	Confirmed
	Tue 05-Mar 2013 10:10	Tue 05-Mar 2013 10:44 - TERMINAL M -MAIN			
Seat number(s) requested: 2A					
AC63	Vancouver (YVR)	Seoul Incheon (ICN)	763	Z	Confirmed
	Tue 05-Mar 2013 11:50 - TERMINAL M -MAIN	Wed 06-Mar 2013 16:25			
Seat number(s) requested: 5K					
AC6984	Seoul Incheon (ICN)	Hanoi (HAN)	333	Z	Confirmed
<i>Operated by:</i>	Wed 06-Mar 2013	Wed 06-Mar 2013			
<i>Asiana Airlines</i>	19:20	22:10			
UA116	Ho Chi Minh City (SGN)	Hong Kong (HKG)	738	P	Confirmed
	Wed 13-Mar 2013 05:45	Wed 13-Mar 2013 09:15			



Flight	From	To	Aircraft	Booking class	Status
AC8	Hong Kong (HKG)	Vancouver (YVR)	77W	Z	Confirmed
	Sat 16-Mar 2013 18:10 - TERMINAL 1	Sat 16-Mar 2013 14:30 - TERMINAL M -MAIN			

Seat number(s) requested: 6A

AC222	Vancouver (YVR)	Calgary (YYC)	E90	Z	Confirmed
	Sat 16-Mar 2013 17:20 - TERMINAL M -MAIN	Sat 16-Mar 2013 19:43			

Seat number(s) requested: 2A

Passenger Information

		Passenger 1	
Name:	Ms Sheila Mcleod	Ticket number:	
Frequent Flyer Pgm:		Program number:	

Fare Summary

Passenger: 1 Ticket number

Date of issue	07-Feb 2013
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	5,210.00
Taxes, Fees & Charges	
Canada Security Charge (CA)	25.91
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	1.50
Combined Taxes *see fare calculation below (XT)	501.85
Total Fare in Canadian dollars:	5,739.26

Ticket particularities:
NONREF/CHGFEE

**Fare calculation:*
05MAR13YYC AC X/YVR AC X/SEL AC HAN R2374.87/-SGN UA HKG AC
X/YVR Q4.25AC YYC R2775.31 1S100.86NUC5255.29 END ROE0.991420
XT426.00YQ30.00SQ9.34BP20.53JC15.98HK
Canadian tax registration numbers:
XG Canada Goods and Service Tax (GST) #10009-2287
RC Canada Harmonized Sales Tax (HST) #10009-2287
XQ Quebec Sales Tax (QST) #1000-043-172

Fare Rules

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.

✓

Westin Wall Centre Vancouver Airport
3099 Corvette Way
Richmond, BC V6X 4K3

<http://www.westinwallcentre.com/>

WESTIN®

HOTELS & RESORTS

Ms Mcleod, Sheila	Page Number	1	Invoice Nbr	
	Guest Number		Arrive Date	03-04-2013
	Folio ID	A	Depart Date	03-05-2013
	No. Of Guest	1		
	Room Number			
	Club Account			
	Time		03-05-2013 08:25	

Duplicate Invoice

Tax Identification 83619 8861 RT0001

Date	Reference	Description	Charges	Credits
03-04-2013	RT1513	Room Charge	\$109.00	
03-04-2013	RT1513	2% AHRT	\$2.18	
03-04-2013	RT1513	Room HST	\$13.34	
03-05-2013	AX	American Express		\$-124.52
		** Total	\$124.52	\$-124.52
		** Balance	\$0.00	


For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

HST Summary

HST Room	13.34
HST Food And Beverage	0.00
HST Telephone	0.00
HST Other	0.00
	13.34

Westin Wall Centre HST Vendor # 83619 8861 RT0001

Continued on the next page





Ms. Sheila Mcleod

Room No.

Rate 125

Folio No.

No. of Person 1

Arrival 06/03/13

Departure 09/03/13

Cashier:

Guest VAT Code

Email Address

Starwood Preferred Guest No

DATE	Reference	Description	Charges	Credits
06/03/13	.5909	Transportation		1,055,000
06/03/13		Room Charge		2,637,500
06/03/13		Room Charge - Service charge		131,864
06/03/13		Room Charge - VAT Charge		276,915
07/03/13		Room Charge		2,637,500
07/03/13		Room Charge - Service charge		131,875
07/03/13		Room Charge - VAT Charge		276,938
08/03/13		Room Charge		2,637,500
08/03/13		Room Charge - Service charge		131,875
08/03/13		Room Charge - VAT Charge		276,938

AmEX 511.09

Balance: VND 10,193,905

SUBTOTAL	483.12 USD	8,825,892 VND
Service Charge	0.00	441,294
VAT	0.00	926,719
Total Amount	483.12	10,193,905

1 USD= 21100.0 VND

Guest's signature:

Subject:

FW: Travel Reservation March 09 for MS SHEILA MCLEOD

This went on my personal credit card.

Sent from my iPad

Begin forwarded message:

From: Vietnam Airlines <no-reply@vietnamairlines.com>

Date: 5 February, 2013 3:06:46 PM CST

To: <

Subject: Travel Reservation March 09 for MS SHEILA MCLEOD

www.vietnamairlines.com • [Book Your Trip](#) • [Promotion](#)

Paid on personal AmEx

[Click here to review and print your most updated itinerary.](#)

Reservation code: .

Passenger(s):
Ms Sheila Mcleod

Ticket(s) #:

Seat(s):
N/A

Date	From	To	Flight	Status
09 Mar 2013	HANOI, VIETNAM 20:35	HO CHI MINH CITY, VIETNAM 22:35 TERMINAL 1	VN 1173	Confirmed Business

222.88

Flight Information: To recheck your flight details, we recommend that you visit [flight info](#) section on our website or contact Vietnam Airlines within 24 hours prior to departure.

Check In at the airport: Please be present at the airport for check in at least 2 hours prior to your scheduled departure. At the time of check in, you will be required to present travel documents and printed e-ticket receipt.

Check In online at www.vietnamairlines.com: Vietnam Airlines offers web check-in facility for selected flights, click [Check-in online](#) for more details.

Important: If you purchased the ticket(s) in website www.vietnamairlines.com by Visa/MasterCard, The card holder must verify card at time of check-in or at Vietnam Airlines Ticketing Offices before travelling. For further assistance, please refer to the [Frequently Asked Questions](#) section on our website or contact our Helpdesk for tickets purchased on the website via telephone number: (84-4) 39381 835/39381

836.

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Earn Reward for travel Flexibility

Earn up to
VND 1,044,000!



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Tel: (84-4) 3 8320320 / (84-6) 3 8320320. Fax: (84-4) 3 8722375

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If the above link is inactive, please paste this URL into your browser to access your reservations:

<https://www.virtuallythere.com/new/reservationsChron.html?emailType=EMT&host=VN&pnr=KY7YM131OSKN&name=MCLEOD&language=0&email=2>

Vietnam Airlines

Education Staff Accounts Accountmaster | Search | Log Out

Pages: CSE Insite Staff

Items to be Posted:

14,127.00

Payment Due Date:

4/10/2014

Items that have been updated with the amount and are available to use

Items to be Posted:

Transactions - Jan. 19, 2013 to March 19, 2013

Month:

March 2013

Date Range:

From: Jan 19, 2013 To: Mar 19, 2013

To: Mar 20, 2013

Item Range:

From: 00000000000000000000

To: 00000000000000000000

Org:

*

Action Type:

*

Action Location:

*

2/2013 March 12, 2013

PURCHASE INTEREST

3/2013 March 14, 2013

☐

3/2013 March 14, 2013

☐

3/2013 Feb 23, 2013

PAYMENT TRANSFER TO MEMBERS FUND

3/2013 Feb 11, 2013

☐

3/2013 Feb 11, 2013

☐

3/2013 Feb 11, 2013

ETHAN BRADY NO FUND 00000000000000000000 000040

3/2013

3/2013 Feb 24, 2013

PAYMENT TRANSFER TO MEMBERS FUND

Use the spend rate for each of the transactions. Spend rates are assigned based on where the item is purchased.

Use the transaction title to search spend rate for each item. Spend Report

Professional or Staff Services

Professional or Staff Services

Travel and Lodging

Travel and Lodging

Other Equipment and Supplies

Other Equipment and Supplies

Other Transportation

Other Transportation

Other - Lease - or Expense Transfer

Other - Lease - or Expense Transfer

Other Transaction



English

24 hrs display

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TRIP TO: HO CHI MINH CITY, VIETNAM
PREPARED FOR: MS SHEILA MCLEOD
RESERVATION CODE: 932-1363
TRAVEL DATES: Mar 29 - Mar 30

Overview

Air

Source: Mar 9	HAN HANOI, VIETNAM	SGM HO CHI MINH CITY, VIETNAM
VIETNAM AIRLINES VN 0513	Departing At 0600	Arriving At 1200
Check-In	Terminal 1A (1A13@1)	Terminal 1A (1A13@1)
Passenger Name: MS SHEILA MCLEOD	Check-in Required	
Status:	Confirmed	02hr(s) :00min(s)
Aircraft:	AIRBUS INDUSTRIE A321 JET	Business
Refreshment - Complimentary		Check for latest information
Baggage:	No	0
Check-in Time:		0708

File # 932-1363-56141



For more information, visit www.xe.com

XE CURRENCY CONVERTER

20.00 USD = 20.5382 CAD

US Dollar ↔ Canadian Dollar

1 USD = 1.02691 CAD 1 CAD = 0.973793 USD

Mid-market rates: 2013-03-19 20:04 UTC

XE Market Analysis

North American Edition 2013-03-19 10:34 UTC

The FX market was in a holding pattern pending the outcome on Cyprus' proposed bank levy on deposits. There are signs that Cyprus is working on a watered down plan for small deposits, but it will still have to come up with EUR 5.8 bln under the terms of the EUR 10 bln bailout package. The issue will go to vote at 16:00GMT. However, a government spokesman said parliament may not approve the levy and it is trying to find ways to limit the burden on small ... [Read More ▶](#)

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Notes:

CÔNG TY CỔ PHẦN XUÂN THÀNH GROUP - CHI NHÁNH TẠI HÀ NỘI
 Địa chỉ: 131 Hoàng Ngân - Cầu Giấy - Hà Nội
 Tel: 04.6281 4166 * Fax: 04.3556 3414 * MST: 2700236999-001
 Email: congtyxuanthanh@gmail.com
 Website: www.xuanthanh.com.vn

Số: **018549** Ngày.....tháng.....năm 200.....

BIÊN LAI CƯỚC PHÍ Số Tiền: 20.USD

1. Tên khách hàng (Customer's name):.....
 2. Điểm đi (From):..... *MỎI Đ*
 3. Điểm đến (To):..... *NỘI BAY*
 4. Bằng chữ (In words):.....
 5. Tên lái xe (Driver's name):..... Số xe(Taxi No):.....
 Chữ, ký lái xe Chữ, ký Khách hàng
 (Driver's Signature) (Customer's name)

Hotel → Airport

KIA - MORNING: 04.62.76.76.76 * HUYNDAI: 04.38.222.999
 Có bảo hiểm cho Khách hàng đi xe. Quý khách có thể yêu cầu xuất hoá đơn GTGT trong tháng sử dụng dịch vụ của chúng tôi

The XE Rate Blender is a proprietary system that gathers rates from over 150 global sources. Our currency feed is so reliable, that it is trusted by major corporations and government agencies from all over the world.

[Order the XE Data Feed](#)



Subject:

FW: Your payment to Thanh Ba Tran

From: service@intl.paypal.com [mailto:service@intl.paypal.com]

Sent: February 13, 2013 11:10 AM

To: McLeod, Sheila M

Subject: Your payment to Thanh Ba Tran



Feb 13, 2013 13:09:26 GMT-05:00
Receipt Nc

Hello Sheila McLeod,

This charge will appear on your credit card statement as payment to PAYPAL
*VIETNAMVISA.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

Merchant information:

Thanh Ba Tran
sales@myvietnamvisa.com
+844 629-786-35

Instructions to merchant:

None provided

Shipping information

Shipping method

Not specified

Description	Unit price	Qty	Amount
Booking visa payment	\$19.99 USD	1	\$19.99 USD

Insurance: ----
Total: \$19.99 USD

Receipt Nc

Please keep this receipt number for future reference. You'll need it if you contact customer service at Thanh Ba Tran or PayPal.

AmEx 20.54 ✓

Visa processing fee



For more information, visit www.xe.com

XE CURRENCY CONVERTER

45.00 USD = 46.2110 CAD

US Dollar ↔ Canadian Dollar

1 USD = 1.02691 CAD 1 CAD = 0.973794 USD

Mid-market rates: 2013-03-19 20:05 UTC

XE Market Analysis

CỤC QUẢN LÝ XUẤT NHẬP CẢNH
Viet Nam Immigration Department
 Mã số thuế (Tax Code No.): 01-00777985-0
 Địa điểm thu (Place):

BIÊN LAI - INVOICE
THU LỆ PHÍ XUẤT NHẬP CẢNH
Immigration Fees
 Liên 2 (Copy 2): Giao người nộp tiền (for Payer)
 Sincia Jane MCLEOD
 CAN

Theo CV số: 4921/TCT-PCCS ngày 26/12/2006 của TCT
 Under the Official dispatch No. Dated
Mẫu (Sample): 01 - 05/BLP
Số hiệu (Seri No.): AA/2012
Số biên lai (Invoice No.):
0124970

Tỷ giá (Exchange rate):

Số TT <small>Ordinal No.</small>	Nội dung thu <small>Content</small>	Số lượng <small>Quantity</small>	USD	Thành tiền VNĐ <small>Viet Nam dong Equivalence</small>
1	Cấp thị thực có giá trị một lần		45	
Tổng cộng (Total):			45	

Số tiền viết bằng chữ (in words): Bốn mươi lăm USD

Ngày (date) 06 tháng (month) 03 năm (year) 2013

Người nộp tiền (Payer): Vietnam Visa

Người thu tiền (Cashier): Vu Van Quang

Notes:



Sheraton

Ocean Place JV Co Ltd.,
Tax Code: 0300741217

Name & Address : Mrs. Sheila Jane Mcleod

Room No. : Arrival : 09-03-13

Rate : 4600000 Departure : 12-03-13

No. of Persons : 1 Folio No. :

Guest VAT Code :

A/R Number :

SPG # :

Email Address :

DATE	Reference	Description	Charges	Credits
09-03-13		Room Charge	4,600,000	
09-03-13		Room Charge SC	230,000	
09-03-13		Room Charge VAT	483,000	
10-03-13		Room Charge	4,600,000	
10-03-13		Room Charge SC	230,000	
10-03-13		Room Charge VAT	483,000	
11-03-13		Room Charge	4,600,000	
11-03-13		Room Charge SC	230,000	
11-03-13		Room Charge VAT	483,000	

AmEx 804.13



Balance: VND		15,939,000
SUBTOTAL	660.29 USD	13,800,000 VND
Service Charge	33.00	690,000
VAT	69.33	1,449,000
Total Amount	762.63	15,939,000

1 USD = 20900 VND

Guest's signature

Cashier:

3 GTDINH

Subject: Expedia travel confirmation - Starcity Saigon Hotel, Ho Chi Minh City - 12 Mar 2013 -

From: Expedia.ca <caenmail@expediamail.com>

Date: 11 March, 2013 10:34:46 AM GMT+07:00

To:


Subject: Expedia travel confirmation - Starcity Saigon Hotel, Ho Chi Minh City - 12 Mar 2013 -

Travel Confirmation

Thank you for booking your trip with Expedia.ca.

If you have not received information about travel insurance, or have questions about your coverage, contact us at 1-888-EXPEDIA (1-888-397-3342) or from outside North America at +1-613-780-1386. Please note that insurance coverage must be purchased within 5 days of your travel purchase.

Remember that you can always [view your itinerary online](#) for the most up-to-date information.

 Hotel: Starcity Saigon Hotel	Total room cost: C\$75.10 /night Taxes & fees: C\$11.64
Room reservation: Sheila Mcleod - 1 adult	Lodging total: C\$86.74
Starcity Saigon Hotel 144 Nguyen Van Troi Street Ho Chi Minh City 70000 Phone: 84 (83) 9998888	
Check in: 12/03/13 Check out: 13/03/13 Nights: 1 Hotel Rules and Regulations.	

Special requests

Hotel: Starcity Saigon Hotel

Room: Deluxe

Non-smoking/Smoking: Non-Smoking

Room type: 1 DOUBLE BED

[View your itinerary](#) for complete and up-to-date trip details, or to make changes online.

Customer Support

Itinerary number:

If you have questions about your reservation, fill out our [itinerary assistance form](#). We'll respond within 24 hours. For immediate assistance call Expedia.ca at 1(888) EXPEDIA (1-888-397-3342) / (+1-613-780-1386) and have the itinerary number ready.

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Thank you for choosing Expedia.ca

CÔNG TY CỔ PHẦN BÔNG SEN
CHI NHÁNH KHÁCH SẠN BÔNG SEN
117-123 Đồng Khởi, Phường Bến Nghé,
Quận 1, TP.HCM

HÓA ĐƠN GIÁ TRỊ GIA TĂNG
(VAT INVOICE)

Mẫu số (Form) : 01GTKT3/002

Ký hiệu (Serial) : AB/12P

Mã số thuế (Tax code): 0303609880-003

Liên 2: Giao cho người mua (Copy 2: Buyer)

Ngày (Date) : 11 tháng 03 năm 2013

Số (No.): 0020790

Số thứ tự:
(Number) 2289

Buffet Ganh

Đơn vị bán hàng (Company)

117-123 DongKhoi St., Dist 1 HCMC

Địa chỉ (Address)

Điện thoại (Tel):

Số tài khoản (Account No.)

: 0071000630992 tại Ngân Hàng Vietcombank - Chi nhánh TP.HCM

Họ tên người mua hàng (Customer's name)

Người mua không cung cấp

Tên đơn vị (Company name)

Mã số thuế (Tax code)

TÊN, ĐỊA CHỈ, MÃ SỐ THUẾ

S4AB / 6

Địa chỉ (Address)

Hình thức thanh toán (Method of payment)

Số tài khoản (Account No.)

STT (No)	Tên hàng hóa, dịch vụ (Name of goods, services)	Đơn vị tính (Unit)	Số lượng (Quantity)	Đơn giá (Unit price)	Thành tiền (Amount)
1	BUFFET LUNCH (ADULT)	3	64	179.000	074.000x5
Note:					

Công Sen Hotel
Paid in Full
Cashier's Initial

Tỷ lệ phí phục vụ (Service charges rate): 5% Cộng tiền hàng (Sub total): 074.000
Thuế suất GTGT (VAT Rate): 10% Tiền phí phục vụ (Service charges): 3.700
Tiền thuế GTGT (VAT Amount): 112.770
Tổng cộng tiền thanh toán (Total of Payment): 1.240.470

Số tiền viết bằng chữ (Total amount in words): Một triệu hai trăm bốn mươi ngàn bốn trăm bảy mươi đồng chẵn

Người mua hàng (Buyer)
Ký, ghi rõ họ tên (Sign, full name)

Người bán hàng (Seller)
Ký, đóng dấu, ghi rõ họ tên (Sign, stamp, full name)

(Cần kiểm tra, đối chiếu khi lập, giao, nhận hóa đơn)

In tại Công ty TNHH TM và SX Nguyễn Xương Thịnh - Mã số thuế: 0302464590 - Tel: (08) 38.666.888

620,235 VND

Hosting

30.42 CDN

5 HCM agents
shared cost with
EPSB



For more information, visit www.xe.com

XE CURRENCY CONVERTER

620,235.00 VND = 30.4193 CAD

Vietnamese Dong ↔ Canadian Dollar

1 VND = 0.0000490448 CAD

1 CAD = 20,389.50 VND

Mid-market rates: 2013-03-19 20:12 UTC

XE Market Analysis

North American Edition 2013-03-19 10:34 UTC

The FX market was in a holding pattern pending the outcome on Cyprus' proposed bank levy on deposits. There are signs that Cyprus is working on a watered down plan for small deposits, but it will still have to come up with EUR 5.8 bln under the terms of the EUR 10 bln bailout package. The issue will go to vote at 16:00GMT. However, a government spokesman said parliament may not approve the levy and it is trying to find ways to limit the burden on small ... [Read More ▶](#)

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XE Trade offers easy and transparent online quotes, competitive rates, and free international money transfer options. Plus, our service works seamlessly with your existing bank.

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The XE Currency Data Feed offers commercial grade currency data for every world currency. Unlike other feeds, there's no need to buy hardware or software, & you choose the format.

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Notes:

TRAIN HKG AIRPORT →
Kowloon → HKG

Souvenir
MTR Corporation Limited
Airport All
15 Mar 2013 09:54:31 Machine ID: 005972
Staff ID: 021476 Receipt No: 0

NET AMOUNT \$160.00
Amount Paid total \$160.00

AmEx 21.70

CARDHOLDER COPY

機場快綫
Airport Express



MERCHANT NAME	
TERMINAL NO.	
MERCHANT NO.	
CARD TYPE NUMBER	
TX	EXPIRY
BATCH NO.	TRADE NO.
DATE/TIME	APP. CODE
REF. NO.	
HK DOLLAR	

Avonue Specialties Co., Ltd. Tel: 2723 0986 ST-1D-43020

I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS / SERVICES

X CARDHOLDER SIGNATURE

NO REFUND

THE ISSUER OF THE CARD IDENTIFIED ON THIS RECEIPT IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL DUE, UPON PROPER PRESENTATION, PROVIDED THAT SUCH TOTAL, TOGETHER WITH ANY OTHER CHARGES DUE THEREON, DOES NOT EXCEED THE AVAILABLE CREDIT LIMIT UNDER THE AGREEMENT GOVERNING THE USE OF SUCH CARD.





Home | 中文



MTR INTERCITY THROUGH TRAIN

[Latest News](#) | [Ticketing Information](#) | [Customer Service](#) | [Travel Planning](#) | [Membership](#)

Express Ticketing

Departure Date
2013-02-20

From
HUNGHOM

To
DONGGUAN

Train No. - Dept. time
T812 - 0725

Class
First Class

Adult 0 Child 0

CONFIRM



Fare

Schedule

Member Login

Hello McLeod Sheila,
Your Shopping Cart Contains
0 ticket(s)

[Shopping Cart](#) | [Logout](#)

Train Route



Home > Membership > Payment

Membership

Payment - Transaction completed

Thanks for using the MTR Intercity Through Train e-Ticketing Services. Your transaction has been completed successfully. The reference number for this transaction is [XXXXXXXXXXXX](#). Please collect the ticket in Hong Kong with your credit card used in this transaction.

Passenger should arrive at Hung Hom Station 45 minutes before the scheduled departure time for immigration formalities and the boarding gate will be closed 10 minutes before the train departs.

For enquiry of ticket collection point, service hours and ticket collection cut-off time, please click [here](#) for details.

[Print this page](#)
[Save this page](#)

Departure Date	From	To	Train No.	Coach	Deck	Seat	Class	Ticket Type	Fare	Handling Charge	Seat Property
2013/03/13 13:11	HUNGHOM	GUANGZHOU EAST	T826	4	U	33	Premium Class	ADULT	230	6	Window
Total HK\$236											

Other tourist tickets

For hanging around Hong Kong to shop and dine, Urban Day Pass or Airport Express Travel Pass will be your choice. Please click [here](#) to enjoy the on-line discount offer.

AmEx 31.63

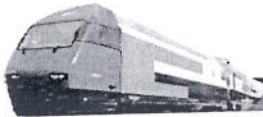
[Travel Planning](#) | [Membership](#) | [Latest News](#) | [Ticketing Information](#) | [Customer Service](#)

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Best viewed by 1024 x 768 with IE7 or above

* All information and transactions herein refer to the Hong Kong time and currency.
 * Please note that only Guangzhou line tickets are available for sale by tele-ticketing / e-Ticketing Services.
 * All train tickets purchased through the e-Ticketing Services must be collected in Hong Kong. Currently, we accept Visa card, Master card, Diners Club card and American Express card payment online.





MTR INTERCITY THROUGH TRAIN

[Latest News](#) | [Ticketing Information](#) | [Customer Service](#) | [Travel Planning](#) | [Membership](#)

Express Ticketing

Departure Date
2013-02-20

From
HUNGHOM

To
DONGGUAN

Train No. - Dept. time
T812 - 0725

Class
First Class

Adult 0 Child 0

CONFIRM



[Fare](#) | [Schedule](#)

Member Login

Hello McLeod Sheila
Your Shopping Cart Contains
0 ticket(s)

[Shopping Cart](#) | [Logout](#)

Train Route



[Home](#) > [Membership](#) > [Payment](#)

Membership

Payment - Transaction completed

Thanks for using the MTR Intercity Through Train e-Ticketing Services. Your transaction has been completed successfully. The reference number for this transaction is [redacted]. Please collect the ticket in Hong Kong with your credit card used in this transaction.

Passenger should arrive at Hung Hom Station 45 minutes before the scheduled departure time for immigration formalities and the boarding gate will be closed 10 minutes before the train departs.

For enquiry of ticket collection point, service hours and ticket collection cut-off time, please click [here](#) for details.

[Print this page](#)
[Save this page](#)

Departure Date	From	To	Train No.	Coach	Deck	Seat	Class	Ticket Type	Fare	Handling Charge	Seat Property
2013/03/15 10:37	GUANGZHOU EAST	HUNGHOM	T823	5	L	41	Premium Class	ADULT	230	6	Window

Total HK\$236

Other tourist tickets

For hanging around Hong Kong to shop and dine, Urban Day Pass or Airport Express Travel Pass will be your choice. Please click [here](#) to enjoy the on-line discount offer.

Am Ex! 31.63

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 * All train tickets purchased through the e-Ticketing Services must be collected in Hong Kong. Currently, we accept Visa card, Master card, Diners Club card and American Express card payment online.



THE WESTIN

GUANGZHOU

广州海航威斯汀酒店

Ms. Sheila Jane Mcleod

Canada

A/R Number :
Travel Agent :
Company Name :
INVOICE

Room No. :
Arrival : 03/13/13
Departure : 03/15/13
Page No. : 1 of 1
Folio No. :
Cashier : 2
Printed : 15-MAR-13
Membership :

As a Starwood Preferred Guest or Frequent Flyer Programme member, your points for this stay will be credited shortly.

Date	Description	Charges	Credits
03/13/13	Accommodation	1,150.00	
03/13/13	Room - Surcharge	172.50	
03/14/13	Accommodation	1,150.00	
03/14/13	Room - Surcharge	172.50	
03/15/13	Manual-American Express		2,645.00
Thank you for choosing The Westin Guangzhou.		Total	2,645.00
		Amount Due CNY	0.00

Guest Signature:

If your bill is to be charged to any approved credit card, the signature above is deemed to have been made on the applicable credit card voucher. 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 associated fails to pay for any part of the full amount of the charges.

AmEx 445.11

SHERATON HONG KONG
HOTEL & TOWERS
20 Nathan Road,
Kowloon, Hong Kong S.A.R.
T — 852 2369 1111
F — 852 2739 8707



Ms. Sheila Mcleod
Canada

Room No. :
Arrival : 03/15/13
Departure : 03/16/13
Page No. : 1 of 1
Re-printed : 03/16/13 15:09:25
Membership :
TA Voucher :
Cashier :
Invoice No :
Email Address:

INVOICE

As a Starwood Preferred Guest member, your Starpoints for this stay will be credited shortly.

Date	Description	Reference	Debit HKD	Credit HKD
03/15/13	Room Charge		2,000.00	
03/15/13	Service Charge		200.00	
03/16/13	American Express			2,200.00

AmEx 298.60

Thank you for selecting Sheraton Hong Kong Hotel & Towers.

Total	2,200.00	2,200.00
Amount Due HKD		0.00

Guest Signature: _____

Please: If your bill is to be charged to any approved credit card the signature below is deemed to have been made on the applicable credit voucher. 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 for any part or the full amount of the charges.

All SPG members may choose to redeem their Starpoints as full/partial payment towards their hotel bill. It's simple and easy.
Redemption Rate: 375 Starpoints = US\$5 = HK\$37

Please clear your in-room safe deposit box before checking out.

TAXI YXC → home

ALLIED LIND/ASSOCIATED (strathmore)
507 41 AVENUE NE T2E2H4
CALGARY AB
932650000710

|||| PURCHASE ||||

03-16-2013 20:58:29
Acct # S
Exp Date 11/11 Card Type Am
Name: S NICLEOD

Trace #

Inv #
Acct # 589935 KRN 001003195

Total \$95.00

Retain this copy for your
records
Customer copy

403-299-9555
www.calgarytaxi.com

YXC-Strathmore



Calgary Board of Education

Travel & Subsistence Expense Report

COPY

Must be completed upon return from every business trip for: Reporting Purposes and any Out of Pocket Expenditures

Return completed form to Treasury and Revenue Accounting

A. Details of Trip (Please Print)

Date: Mar 18/13

Employee's Name Sheila McLeod Vendor #: _____

School / Department to mail cheque to Global Learning

Purpose of Trip / Name of Conference Canadian Recruitment Mission

Departure and Return Dates Mar 5, 2013 - Mar 16, 2013 Destination: Vietnam & China

B. Description of Expenses (Please attach receipts)	Total Cost (Indicate currency if not Cdn)	Exchange Rate Adjusted Amount (If applicable)	Amount Paid by CBE Invoice/P-Card/ Amex/ Payroll for Mileage (including GST)	Amount Paid by Claimant For Out of Pocket Expenditures (including GST)	Alias to be charged for Claimant's Expenses
Registration/Conference Fees					
Travel Costs					
· Airfare (including trip cancellation insurance)					
· Rail/Bus					
· Taxi/Shuttle Bus/Car Rental in Calgary					
· Taxi/Shuttle Bus/Car Rental at Destination					
· Personal Vehicle _____ km @ 50¢/km (submit on Km Payment Form to Payroll)					Send original to Payroll for payment
Accommodations at Single Rate					
\$ _____ @ _____ Nights					
Meals (including tips) (excluding meals covered by Conference or Others)					
· Breakfast _____ @ \$12.00	30.42			30.42	} 228.42 ✓
· Lunch <u>4</u> @ \$17.00	68.00			68.00	
· Dinner <u>5</u> @ \$26.00	130.00			130.00	
· Or Actual Expense					
Telecommunication Charges (Internet, phone calls)					
Parking – in Calgary					
Parking – at Destination <u>Vietnamese Visa</u>		5			
Other – Provide Details					
TOTAL COST OF TRIP					
CASH ADVANCE IF ANY–Ref # _____					
AMOUNT DUE TO (OWING BY) CLAIMANT					9031-TRAVEL
GST Breakout Area					

I certify that the above claim is correct:

Claimant's Signature

Approved by Superordinate

NOTE: Copies of amounts paid through the P-Card, Amex Card, Invoices and Mileage Claim Forms must also be attached to this claim, in addition to items claimed for all Out of Pocket Expenses.

Subject:

FW: Air Canada - 05-Apr: Los Angeles - Istanbul

05/04/2013

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

COPY



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Booking Information

Booking Reference:

Customer Care
Air Canada
1-888-247-2262
Flight Arrivals and Departures
1888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:
Ms Sheila Mcleod

Online Services

Manage my booking online (view/change my booking; select seats*).

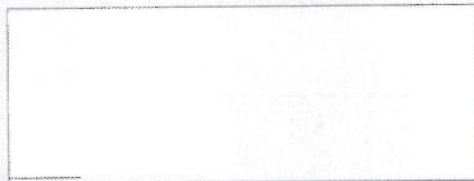
Request an upgrade

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.





Check-in online and print my boarding pass.


* [Can my booking be changed online?](#)



Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC790	Los Angeles, Los Angeles Int'l (LAX) Fri 05-Apr 2013 08:00 - Terminal 2	Toronto, Pearson Int'l (YYZ) Fri 05-Apr 2013 15:38 - Terminal 1	0	19hr00	320	Latitude, B	F
AC872	Toronto, Pearson Int'l (YYZ)	Frankfurt, Frankfurt Int'l (FRA)	0		77W	Latitude, B	M,K


	Fri 05-Apr 2013 17:30 - Terminal 1	Sat 06-Apr 2013 07:00 - Terminal 1					
AC9439 ¹	Frankfurt, Frankfurt Int'l (FRA) Sat 06-Apr 2013 09:10 - Terminal 1	Istanbul (IST) Sat 06-Apr 2013 13:00 - Terminal I (Int.)	0		321	<u>Latitude, B</u>	
 Flight AC9439 is operated by Lufthansa or LH City Line. Please check in directly at the Lufthansa or LH City Line counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.							
		Munich, Franz Josef Strauss (MUC) Fri 12-Apr 2013 08:15 - Terminal 2					
AC9442 ¹	Ankara (ESB) Fri 12-Apr 2013 06:10	Munich, Franz Josef Strauss (MUC) Fri 12-Apr 2013 08:15 - Terminal 2	0	21hr00	321	<u>Flex, S</u>	
 Flight AC9442 is operated by Lufthansa or LH City Line. Please check in directly at the Lufthansa or LH City Line counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.							
	Munich, Franz Josef Strauss (MUC) Fri 12-Apr 2013 11:50 - Terminal 2	Toronto, Pearson Int'l (YYZ) Fri 12-Apr 2013 14:40 - Terminal 1					
AC847	Munich, Franz Josef Strauss (MUC) Fri 12-Apr 2013 11:50 - Terminal 2	Toronto, Pearson Int'l (YYZ) Fri 12-Apr 2013 14:40 - Terminal 1	0		<u>333</u>	<u>Flex, S</u>	 M,S
	Toronto, Pearson Int'l (YYZ) Fri 12-Apr 2013 16:00 - Terminal 1	Calgary (YYC) Fri 12-Apr 2013 18:10					
AC125	Toronto, Pearson Int'l (YYZ) Fri 12-Apr 2013 16:00 - Terminal 1	Calgary (YYC) Fri 12-Apr 2013 18:10	0		<u>320</u>	<u>Flex, S</u>	 F

 S: Snack or Brunch M: Meal (Non Specific) K: Continental breakfast

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

Operated by:
¹ Lufthansa or LH City Line

Pre-order your onboard duty-free-items

 You can pre-order your duty-free items now, and have them delivered directly to your seat on board. **Earn up to 2 Aeroplan Miles for every \$1 spent.** [Details](#)

- on flight AC872

An online pre-order duty-free discount is available for the following flight(s):



AC872: Toronto - (YYZ) to Frankfurt (FRA)

Enjoy a **10% discount** on all duty-free items you pre-order online

- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
- **Minimum/maximum stay** and other conditions may apply.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Flights operated by Air Canada: earn 100% Air Canada Status Miles
- Flights operated by Air Canada rouge: earn 800 Air Canada Status Miles.
- **Flight AC9442:** This flight is a [codeshare](#) flight with Lufthansa. For important information regarding certain rules applied on Lufthansa (e.g. baggage allowance and fees), please visit www.lufthansa.com. You can also learn more about [Aeroplan mileage accumulation](#) for this flight.

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

required for travel.

[Check-in and boarding times](#)



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[Offset now](#) | [Learn more](#)

Passenger Information

1: Ms Sheila Mcleod : Adult (16+), Ticket Number	
Air Canada - Aeroplan :	Meal Preference : Regular
Payment Card: xxxx-xxxx-	Special Needs: None
Seat Selection: None	

Purchase Summary

Fare Summary

Passenger Type	Adult
Base Fare	1538.60
Surcharges	15.40
Fuel Surcharge	521.26

Taxes, Fees and Charges

Canada Airport Improvement Fee	8.00
U.S.A Transportation Tax	17.38
U.S Passenger Facility Charge	4.55
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	1.04
Germany Arpt. Security Charge	16.04
Germany Intl. Psgr. Service Tax	48.77
September 11 Security Fee	2.53
Turkey Intl. Airport Service Charge	20.19
Total airfare and taxes before options (per passenger)	2193.76
Number of passengers	1

Grand Total - Canadian dollars **\$2193.76**

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

Air Canada: \$2193.76 (Airfare - per adult ticket)

Ticket number(s): 0142116624079-80

Fare Rules

Departing Flight Los Angeles (LAX) To Istanbul (IST) - Latitude

- When Flex and Latitude fares are combined, the most restrictive of the fare rules (Flex) apply to the entire journey.
- Flights operated by Air Canada: earn 100% Air Canada Status Miles.
- Flights operated by Air Canada rouge: earn 2,800 Air Canada Status Miles.
- **Flight AC9439:** This flight is a codeshare flight with Lufthansa. For important information regarding certain rules applied on Lufthansa (e.g. baggage allowance and fees), please visit www.lufthansa.com. You can also learn more about Aeroplan mileage accumulation for this flight.

Return Flight Ankara (ESB) To Calgary (YYC) - Flex

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$250 USD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - Day of departure, at the airport - \$100 CAD, per passenger, plus applicable taxes (no charge for fare difference) for same-day flights only.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.

- You may apply to the nearest Turkish Airlines Office to take your electronic invoice document (before the flight or at maximum 7 days after the last flight) which is accepted as an official invoice by Turkish Law.

For online check-in please click [here](#)

Click [here](#) to see your reservation information.

To book your hotel please click [here](#).

For rent a car please click [here](#). Miles & Smiles members can rent a car online.

To buy your travel insurance please [click here](#)

To Become a member [click here](#).

- Please, insert the credit card which you used for the payment for Self Check-in. If the credit card holder is not the passenger and/or if it is a virtual card it is impossible to use Self Check-in.

You can inform us by filling out [contact form](#) or call our Call Centers for any problems you may encounter with the bookings made through Online-Ticket Web Site.

MEHMET YAVUZ
06 - T 0976

Karaağaç Mh. Şeyhşamil
Cad. No. 67/A Mamak
Tel : 368 82 62 Ankara
Dikimevi V. D.
185 3502 2848



06

№ 010447

PERAKENDE
SATIŞ FİŞİ

Seri : A
Sıra

FERAT ACI

Ticari Taksi
06 T 5472

Fenike Sokak No: 6/10
Seyranbağları / ANKARA
Cumhuriyet V.D. : 26155997026



06

№ 10640

PERAKENDE
SATIŞ FİŞİ

Seri : A
Sıra

Sayın:

Tarih : 11.04.2013

Cinsi	Miktar	Tutar
		3000 TL
YALNIZ 0 TL	K.D.V.	
TL'dir.	TOPLAM	3000 TL

Basım Yeri: Şule Ofset Matbaacılık • Hüseyin Aışar • Meşrutiyet Cad. No.52/C Kızılay/ANKARA • Tel: 435 20 51
Çankaya V.D. : 008 005 59 06 Anlaşma Tarihi : 03/05/2012 Anlaşma No. : 338 • Basım Yılı 2012

Sayın:

Tarih : 11.04.2013

Cinsi	Miktar	Tutar
Taxi ücreti		#90,00#
YALNIZ #Baksan#	K.D.V.	DAHİLDİR
TL'dir.	TOPLAM	#90,00#

Basım Yeri: Şule Ofset Matbaacılık • Hüseyin Aışar • Meşrutiyet Cad. No.52/C Kızılay/ANKARA • Tel: 435 20 51
Çankaya V.D. : 008 005 59 06 Anlaşma Tarihi : 03/05/2012 Anlaşma No. : 338 • Basım Yılı 2012

Ms Sheila Mcleod

Canada



Room : 405
Arrival : 06.04.13
Departure : 09.04.13
Cashier :
Name : Ms Sheila Mcleod
Voucher :
Page No. : 1 of 1

MEMBERSHIP INFORMATION INVOICE

Membership :

Date	Description	Debit	Credit
06.04.13	Room charge	180 EUR / 2.3287	419.17
06.04.13	VAT % 8	1.0000	33.53
07.04.13	Room charge	180 EUR / 2.3287	419.17
07.04.13	VAT % 8	1.0000	33.53
08.04.13	Room charge	180 EUR / 2.3287	419.17
08.04.13	VAT % 8	1.0000	33.53

Total

1,358.10

0.00

Balance 1,358.10 TRL

KDV Dahil Toplam/Total Inc. VAT	1,358.10	TRL	Net(Matrah)%18	0.00	TRL	Kdv / Vat %18	0.00	TRL
KDV Haric Toplam/Non VAT	0.00	TRL	Net(Matrah) %8	1,257.51	TRL	Kdv / Vat %8	100.59	TRL
EUR Toplam / Total in EUR	583.20		Net(Matrah) %1	0.00	TRL	Kdv / Vat %1	0.00	TRL

Yalnız Bin Üç Yüz Elli Sekiz Türk Lirası On Kuruştur

KDV 'den muaf / Tax deducted.
KDV İstisna Banka Kart No / Bank Card Nr: MCLEOD
Yabancı Misyon Personel Kimlik Kart No / Personnel Id: SHEILA
Milliyeti / Nationality: Canada

Room Check-in Exch. Rate (EUR) : 2.32870

AmEx 7994.99

Sheraton Ankara
Hotel & Convention Center
TÜRSEK Turizm Servis ve Tic. A.Ş.
Nokiatlı Sokak Kavaklıdere, 06700
Ankara, Turkey
V.D./Tax Ofi.: Kavaklıdere V.D.
V.N./Tax No.: 871 005 3297
T. +90 312 457 60 00
F. +90 312 457 61 00
sheraton.com/ankara



Seri : A • Sıra N° 06

FATURA / INVOICE

Tarih / Date : 11.04.2013

Sheila Mcleod

V.D./Tax Office :
V.N./Tax Number :
T.C. Kimlik No :
Passport No :
Giriş / Arrival : 09.04.13
Çıkış / Departure : 12.04.13
Oda / Room :
Fatura / Folio No :
Kullanıcı / User :

Açıklama / Description	Miktar / Amount
Otel Harcamaları / Hotel Expenses	1,057.38
American Express	1,057.38
Balans / Balance	0.00

KDV Dahil Toplam/Total Inc. VAT 1,057.38 TRY
KDV Haric Toplam/Non VAT 0.00 TRY

Yalnız Bin Elli Yedi Türk Lirası Otuz Sekiz Kuruştur

Net(Matrah)%18 0.00 TRY

Net(Matrah)%8 979.05 TRY

Kdv/Vat %18 0.00 TRY

Kdv/Vat %8 78.33 TRY

Room Check-in Exch. Rate(EUR):2.3311 TRY

Room Check-in Exch. Rate(USD):1.7913 TRY

EUR Toplam / Total in EUR 453.60

USD Toplam / Total in USD 590.29

AmEx 615.17

İş bu faturanın tarafınıza ulaştığında ödenmesi gerekmektedir.
Vadesinde ödenmeyen faturalara, diğer tura yasal hak ve menfaatlerimiz
saklı kalmak şartı ile %10 aylık faiz tahakkuk ettirilir.

The invoice is payable up on receipt. Without prejudice to our legal rights and
claims, monthly interest at the rate of 10% shall be accrued on the unpaid
amount exceeding the due dates.

SHERATON ANKARA HOTEL & CONVENTION CENTER, ARJANTIN CAD. NO 7 GAZIOSMANPASA 06700
ANKARA ADRESİNDEKİ TÜRSEK TURİZM SERVİS VE TİCARET A.Ş.'NİN MALİ OLUP STARWOOD HOTEL
and RESORT WORLDWIDE INC. TARAFINDAN MAL SAHİBİ ADINA YONETILMEKTEDİR.
THE HOTEL MANAGEMENT, OPERATING AND MAINTENANCE OF THE HOTEL IS PROVIDED BY
STARWOOD HOTELS & RESORTS WORLDWIDE INC. ANKARA ADRESİNDEKİ TÜRSEK TURİZM SERVİS VE TİCARET A.Ş. TARAFINDAN MALİ OLUP STARWOOD HOTEL
and RESORT WORLDWIDE INC. TARAFINDAN MAL SAHİBİ ADINA YONETILMEKTEDİR.

B. Yen: DİNAMİK FORM MAT. PRO. KAĞ. SAN. ve TİC. LTD. STİ. Matbaacılar San. Sit. 1515. Sok. No: 22 İvedik
Tid: 394 58 08 Ankara Basım Yılı: 2013 Yerinehülle V.D. 2970599538 Anlaşma Tarihi: 02/04/2012 Anlaşma No: 845

ASİL



Turkey Visa
For more information, visit www.xe.com

XE CURRENCY CONVERTER

60.00 USD = 62.0160 CAD

US Dollar ↔ Canadian Dollar

1 USD = 1.03360 CAD 1 CAD = 0.967492 USD

Mid-market rates: 2013-05-22 17:23 UTC

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Notes:



Calgary Board of Education

Travel & Subsistence Expense Report

Must be completed upon return from every business trip for Reporting Purposes and any Out of Pocket Expenditures

COPY

Return completed form to Treasury and Revenue Accounting

A. Details of Trip (Please Print)

Date: Apr 22/13

Employee's Name Sheila McLeod Vendor #: _____

School / Department to mail cheque to Global Learning

Purpose of Trip / Name of Conference 2013 CAPS-1 Trade Mission - Turkey

Departure and Return Dates Apr 5/2013 - Apr 12/2013 Destination: Istanbul + Ankara Turkey

B. Description of Expenses (Please attach receipts)	Total Cost (Indicate currency if not Cdn)	Exchange Rate Adjusted Amount (If applicable)	Amount Paid by CBE Invoice/P-Card/ Amex/ Payroll for Mileage (including GST)	Amount Paid by Claimant For Out of Pocket Expenditures (including GST)	Alias to be charged for Claimant's Expenses
Registration/Conference Fees					
Travel Costs					
· Airfare (including trip cancellation insurance)					
· Rail/Bus					
· Taxi/Shuttle Bus/Car Rental in Calgary					
· Taxi/Shuttle Bus/Car Rental at Destination					
· Personal Vehicle _____ km @ 50¢/km (submit on Km Payment Form to Payroll)					Send original to Payroll for payment
Accommodations at Single Rate					
\$ _____ @ _____ Nights					
Meals (including tips) (excluding meals covered by Conference or Others)					
· Breakfast <u>3</u> @ \$12.00	36.00			36.00	} 87.00
· Lunch <u>3</u> @ \$17.00	51.00			51.00	
· Dinner _____ @ \$26.00					
· Or Actual Expense					
Telecommunication Charges (Internet, phone calls)					
Parking – in Calgary					
Parking – at Destination					
Other – Provide Details					
TOTAL COST OF TRIP				166.10	
CASH ADVANCE IF ANY-Ref # _____					
AMOUNT DUE TO (OWING BY) CLAIMANT					
GST Breakout Area					

I certify that the above claim is correct:

Claimant's Signature

Approved by Superordinate

NOTE: Copies of amounts paid through the P-Card, Amex Card, Invoices and Mileage Claim Forms must also be attached to this claim, in addition to items claimed for all Out of Pocket Expenses.

Sıra № 146829

90 GÜN İKAMET SÜRELİ MÜTEADDİT GİRİŞ VİZESİDİR. TÜRKİYE SINIRLARINDAN ÇIKIŞ HAKKI VERMEZ. ÇALIŞMA HAKKI VERMEZ.

MULTIPLE ENTRY VISA VALID FOR 90 DAYS. DURATION BEGINS ON THE DATE OF ENTRY TO TURKEY. HOLDER HAS NO RIGHT TO WORK.

USD 60

M. Ahmet Ceylan

ANKARA
GİRİŞ
06-04-73
47

ANKARA
GİRİŞ
06-04-73
47

This passport contains 48 pages.
Ce passeport contient 48 pages.

Ce passeport contient 48 pages.
This passport contains 48 pages.

130517

130517



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XE CURRENCY CONVERTER

60.00 USD = 61.5753 CAD

US Dollar ↔ Canadian Dollar

1 USD = 1.02626 CAD 1 CAD = 0.974417 USD

Mid-market rates: 2013-06-06 19:51 UTC

XE Market Analysis

North American Edition 2013-06-06 10:05 UTC

The dollar was broadly lower during the European morning. Ahead of today's BoE policy outcome, Cable moved over 1.5450 amid the recent improvement in U.K. fundamentals, along with expectations of an unchanged policy decision. EUR moved into 1.3130 as market participants await today's ECB outcome. Expectations are also for an unchanged policy decision, but there was caution ahead of the ECB press conference. Elsewhere, AUD and NZD both posted a strong ... [Read More ▶](#)

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Notes:

Mobile
Bill Date: April 17, 2013
SHEILA MCLEOD
Mobile Ref.

Account #
Next Bill Date: May 17, 2013

448 of 1452

CURRENT CHARGES for

Monthly charges billed to May 16, 2013

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	<u>-10.00</u>	20.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	<u>-15.00</u>	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	<u>-3.50</u>	1.50
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	<u>-12.00</u>	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	<u>-7.00</u>	0.00
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	<u>-5.00</u>	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00

Other charges and credits

Travel text saver	Apr 17 to May 16	\$10.00	
less 100.00% Promotional Discount		<u>-10.00</u>	0.00

Usage and long distance

250 Anytime minutes Local Calling			
@\$.00/minute	66:37 min:sec		0.00
Email& Internet BlackBerry 1GB Data Usage			
@\$.00/MB	12.6881 MB		0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage			
@\$.00/minute	47:06 min:sec		0.00
6pm to 8pm Calling Unlimited Usage			
@\$.00/minute	69:11 min:sec		0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility			

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary min:sec	
Weekday	190:48
Weeknight	47:06
Total time used	237:54
Event Summary	
Total Events	396
Total this month	\$92.50
Packet Plan Usage Summary	
Total megabytes	14.6647
Total this month	\$0.00



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