

expense | monthly tracking report

claimant | Lane, George
 position | Trustee, Wards 6 & 7
 level | Board of Trustees
 reporting period | May 1 to June 30, 2013
 date of report | August-14-13



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Rocky View School Division	05/24/2013	Alberta School Boards Association - Zone 5 Edwin Parr Teacher Award Recognition Evening - May 16, 2013	\$45.00	other disclosed	BUS general
Alberta School Boards Association (ASBA) Spring General Meeting Red Deer, AB	06/01/2013	Registration - ASBA Spring General Meeting June 2-4, 2013 - Red Deer, AB	\$603.75	travel	BUS general
Alberta School Boards Association (ASBA) Spring General Meeting Red Deer, AB	06/04/2013	Accommodation - ASBA Spring General Meeting June 2-4, 2012 Red Deer, AB	\$349.80	travel	BUS accommodation
Alberta School Boards Association (ASBA) Spring General Meeting Red Deer, AB	06/03/2013	Meals - ASBA Spring General Meeting June 2-4, 2013 Red Deer, AB	\$48.59	travel	BUS food/non alcoholic beverage
Alberta School Boards Association (ASBA) Spring General Meeting Red Deer, AB	06/12/2013	Reimbursement for Meals that exceeded meal provision and personal purchase	-\$10.59	travel	BUS food/non alcoholic beverage
Aspen Group International, LLC Wisdom Sharing Conference, Palm Springs, California	03/20/2013	Registration - Wisdom Sharing - June 20-21, 2013	\$461.68	travel	PD course or registration fee
Aspen Group International, LLC Wisdom Sharing Conference, Palm Springs, California	06/15/2013	Return Airfare from Calgary to Palm Springs, CA - June 15, 2013 - June 24, 2013	\$539.31	travel	PD airfare/bus/rail
Aspen Group International, LLC Wisdom Sharing Conference, Palm Springs, California	06/22/2013	Car Rental - June 19-22, 2013	\$205.51	travel	PD airfare/bus/rail
Aspen Group International, LLC Wisdom Sharing Conference, Palm Springs, California	06/22/2013	Accommodation - Palm Springs - June 20-22, 2013	\$432.76	travel	PD accommodation

Aspen Group International, LLC Wisdom Sharing Conference, Palm Springs, California	06/22/2013	Meals - June 19, 2013 - June 22, 2013	\$122.00	travel	PD food/non alcoholic beverage
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INVOICE

ROCKY VIEW SCHOOL DIVISION NO. 41

2651 Chinook Winds Drive SW
Airdrie AB T4B 0B4
Phone (403)945-4000 Fax (403)945-4001
www.rockyview.ab.ca

CALGARY BOARD OF EDUCATION
1221 8TH STREET SW
CALGARY, AB

T2R 0L4

Date: 07-May-2013

Customer #:

Invoice #:

Invoice Total: \$ 225.00

Detach and return top portion of this invoice with cheque payable to Rocky View School Division No.41

Description	Amount
Edwin Parr Tickets - 5 @ \$45.00 each	
Ferguson, Taylor, Bazinet, King and Lane	225.00
G. Lane - \$45.00	
Terms: Payable upon receipt	Invoice Total: 225.00

Make Cheques Payable to:
Rocky View School Division No.41
2651 Chinook Winds Drive SW
Airdrie AB T4B 0B4

Finance: Cindy Stuart
Budget Officer
(403)945-4044
cstuart@rockyview.ab.ca

Benefits: Paula Van Tol
(403)945-4048
benefits@rockyview.ab.ca

Quote: Invoice #

Customer #



Trustee Professional Development and Travel & Subsistence Expense Report

Must be completed upon return from every business trip for reporting purposes and any out of pocket expenditures. Completed form will be submitted to Accounts Payable.

Details of Trip | Please Print

Date: June 10, 2013

Trustee's Name Dr. George Lane, Trustee, Wards 6 & 7

Purpose of Trip / Name of Conference: ASBA Spring General Meeting

Departure and Return Date June 2-4, 2013

Destination: Red Deer, Alberta

Description of Expenses |
Please attach receipts

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/ 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	603.75		603.75		
Travel Costs					
Airfare					
Insurance					
Rail/Bus					
Taxi/Shuttle Bus/Car Rental at Destination					
Personal Vehicle Km @ 50¢/Km (submit via PeopleSoft)					N/A
Parking – at Destination					
Accommodation					
2 Nights @ \$ 174.90 (Single Rate)	349.80		349.80		
Telecommunication Charges (Internet, Phone calls)					
Meals – Receipts required (Including tips, excluding meals covered by Conference or Others)					
sdf Breakfast(s) (Maximum \$12.00 each)	12.00		15.99	<3.99>	!
Lunch(es) (Maximum \$17.00 each)					
Dinner(s) (Maximum \$26.00 each)	26.00		32.60	<6.60>	
Other – Provide Details					
TOTAL COST OF TRIP	991.55		1002.14		
AMOUNT DUE TO CLAIMANT / <CBE>				<10.59>	
GST Breakout Area					

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

Personal Information is collected under the authority of Alberta's Freedom of Information and Protection of Privacy Act (FOIP). The information included in this report is collected for the purpose of expense reporting and reimbursement and may be disclosed to the public as required by the CBE's policies and practices, Alberta Government policies and legislation, or a FOIP request. I have reviewed the attachments to ensure that confidential information has been removed or redacted. I certify that the above claim is correct.

Original signed by G. Lane

Original signed by B. Selanders

Claimant's Signature

Payment Authorization



**Alberta School Boards
Association**

1200, 9925 - 109 Street Edmonton, Alberta T5K 2J8

Phone: 1.780.482.7311 Fax: 1.780.482.5659

www.asba.ab.ca Email: hrogers@asba.ab.ca Business #: 10669 4268

BILL TO:

Calgary School District No. 19

1221 - 8 St SW

Calgary AB T2R 0L4

INVOICE

NUMBER

DATE

July 15, 2013



(403) 817-4000 Ext.

Customer Number	P.O. NUMBER	TERMS
		Due on Receipt

DESCRIPTION	REQ.	UNIT PRICE	EXTENDED PRICE
Spring General Meeting 2013 Attendee(s): C.Bazinet, J.Bowen-Eyre, P.Cochrane, L.Ferguson, P.King, G.Lane, S.Taylor	7	575.00	4,025.00
G. Lane - \$575.00 + gst = \$603.75			

NET AMOUNT	4,025.00
FREIGHT G.S.T.	201.25
TOTAL DUE	\$4,226.25

3310 50 Avenue
 Red Deer, AB T4N 3X9
 403-346-2091
 http://www.starwood.com



Lane, George
 CALGARY, AB

Page Number
 Guest Number
 Folio ID
 No. Of Guest
 Room Number
 Time

Invoice :
 Arrive Date 06-02-2013
 Depart Date 06-04-2013

Duplicate Invoice

Tax Identification R835355694

Date	Reference	Description	Charges	Credits
06-02-2013		Room Charge	\$159.00	
06-02-2013		GST Room Charge	\$7.95	
06-02-2013		Tourism Levy	\$6.36	
06-02-2013		Destination Marketing Fee	\$1.59	
06-02-2013	DEPOSIT	Deposit Applied		\$-349.80
06-02-2013		In Room Dining	\$32.60	
06-03-2013		Room Charge	\$159.00	
06-03-2013		GST Room Charge	\$7.95	
06-03-2013		Tourism Levy	\$6.36	
06-03-2013		Destination Marketing Fee	\$1.59	
06-03-2013		In Room Dining	\$15.99	
06-04-2013		MasterCard / Diners Intl		\$-48.59
		** Total	\$398.39	\$-398.39
		** 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.

Continued on the next page

SHERATON
RED DEER
ROOM SERVICE GST#835
35 5694RT0017

0120b Table 750 #Party 1
LOU-ANN W SvrCk: 4 8:55p 06/02/13
ROOM SERVICE

1 ONION SOUP RS 6.50
1 BOWL OF ICE 5.00
1 SANDWICH RS 9.00
1 JT MERLOT 6.00
Sub Total: 26.50

Sub Total: 26.50
GST : 1.33
GRATUITIES 4.77
06/02 9:22p TOTAL: 32.60

***** ROOM CHARGE ONLY *****

GRATUITY: _____

TOTAL: _____

NAME: _____

SIGNATURE: _____

ROOM #: _____

	AMT-TEND	TIP/CHNG	TALLY
ROOM CHG	32.60	4.77	27.83
			27.83

Memo: ROOM LANE, GEORG,
32.60
06/02/13 9:22p

SHERATON
RED DEER
ROOM SERVICE GST#835
35 5694RT0017

0120 Table 750 #Party 1
LOU-ANN W SvrCk: 4 8:55p 06/02/13
ROOM SERVICE

1 ONION SOUP RS 6.50
1 BOWL OF ICE 5.00
1 SANDWICH RS 9.00
1 JT MERLOT 6.00
Sub Total: 26.50

Sub Total: 26.50
GST : 1.33
GRATUITIES 4.77
06/02 8:55p TOTAL: 32.60

***** ROOM CHARGE ONLY *****

GRATUITY: _____

TOTAL: _____

NAME: *Geo. LANE*

SIGNATURE: _____

ROOM #: _____

Dinner - CBE covered \$26.00

SHERATON
RED DEER
ROOM SERVICE GST#835
35 5694RT0017

0001a Table 751 #Party 1
DIANDRA B SvrCk: 1 6:21a 06/03/13
ROOM SERVICE

1 TRAVELLER RS 13.00
Sub Total: 13.00

Sub Total: 13.00
GST : 0.65
GRATUITIES 2.34
06/03 6:41a TOTAL: 15.99

***** ROOM CHARGE ONLY *****

GRATUITY: _____

TOTAL: _____

NAME: _____

SIGNATURE: _____

ROOM #: _____

	AMT-TEND	TIP/CHNG	TALLY
ROOM CHG	15.99	2.34	13.65
			13.65

Memo: ROOM : 'LANE, GEORG,
15.99
06/03/13 6.41a

SHERATON
RED DEER
ROOM SERVICE GST#835
35 5694RT0017

0001 Table 751 #Party 1
DIANDRA B SvrCk: 1 6:21a 06/03/13
ROOM SERVICE

1 TRAVELLER RS 13.00
Sub Total: 13.00

Sub Total: 13.00
GST : 0.65
GRATUITIES 2.34
06/03 6:22a TOTAL: 15.99

***** ROOM CHARGE ONLY *****

GRATUITY: _____

TOTAL: _____

NAME: LANE

SIGNATURE: _____

ROOM #: _____

Breakfast. CBE covered \$12.00



Trustee Professional Development and Travel & Subsistence Expense Report

Must be completed upon return from every business trip for reporting purposes and any out of pocket expenditures. Completed form will be submitted to Accounts Payable.

Details of Trip | Please Print

Date: August 22, 2013

Trustee's Name Dr. George Lane, Trustee, Wards 6 & 7

Purpose of Trip / Name of Conference: Wisdom Sharing Conference

Departure and Return Date June 19-21, 2013

Destination: Palm Springs, CA

Description of Expenses Please attach receipts	Cost Foreign Currency	Cost Adjusted Canadian \$	Amount Paid by CBE Invoice / P-Card (including GST)	Amount Paid By Claimant (including GST)	Alias to be Charged for Claimant's Expenses
Registration/Conference Fees	450.00US	461.68	461.68		
Travel Costs					
Airfare		539.31	539.31	539.31	
Insurance					
Rail/Bus					
Taxi/Shuttle Bus/Car Rental at Destination	189.90US	205.51	205.51	205.51	
Personal Vehicle Km @ 50¢/Km (submit via PeopleSoft)					
Parking – at Destination					
Other: _____					
Accommodation					
Nights @ \$ <u>137.56 X 3</u> (Single Rate)	412.68US	443.76	443.76	443.76	
Telecommunication Charges (Internet, Phone calls)					
Meals – Receipts required (Including tips, excluding meals covered by Conference or Others)					
3 Breakfast(s) (Maximum \$12.00 each)			36.00	36.00	
2 Lunch(es) (Maximum \$17.00 each)			34.00	34.00	
2 Dinner(s) (Maximum \$26.00 each)			52.00	52.00	
Other – Provide Details					
TOTAL COST OF TRIP			1772.26		
AMOUNT DUE TO CLAIMANT / CBE REFUND				1310.58	
GST Breakout Area					

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

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Original signed by G. Lane

Original signed by B. Selanders

Claimant's Signature

Payment Authorization

**"Reinventing Your School Board": Wednesday, 9:00 a.m.-5:00
 Wisdom Sharing: Thursday and Friday, 9-5:00 pm
 (Reception on Wednesday evening, breakfasts and breaks each day)**

Discounted Hotel Rates!
 Ask for: "Aspen Group"
 Westin Mission Hills Rancho Mirage:
 760.328.5955 Only \$109 per night
 Reserve on-line:
www.westinmissionhills.com

Easy Access
 Fly directly into Palm Springs or
 shuttle/car from LAX or Ontario
 airports

Contacts:
 Linda J. Dawson at 303.478.0125
 Dr. Randy Quinn at 303.882.9888
 E-mail: aspen@aspengroup.org
 fax: 208.247.6084
 P.O. Box 3788, Gulf Shores, AL 36547 USA

Register TODAY: Deadline of May 6, 2013 / Partial Refunds prior to May 6.

Print, complete and return this registration form with full payment. Confirmation upon receipt.

Name: Dr. George Lane
 Preferred Address: 1221-8 Street SW
Calgary, Alberta T2R 0L4
 City / State / Zip: 103-817-7933
 Home Phone: _____
 Work Phone: _____
 E-mail (required): gslane@che.ab.ca
 School District Name: Calgary Board of Education
1221-8 St SW Calgary Alberta T2R 0L4
 Address: _____
 City / State / Zip: _____


Position: Board Member Superintendent Administrator Other

Registration Fees

Reinventing Your Board: \$300 pp

Wisdom Sharing: \$450 pp

Both conferences: \$650 pp



Enclose check payable to:
 Aspen Group LLC P.O. Box 3788 Gulf Shores, AL 36547

Reservation Confirmation

westjet

Reservation Con

National Car Re

New Reply Reply to All Forward Delete Spam

Guest

Mr. GEORGE GEORGE LANE Flight Calgary (YYC)-Los Angeles (LAX), Los Angeles (LAX)-Calgary (YYC)
 Special Request
 WestJet FF
 Ticket Number
 YYC-LAX-LAX-YYC

*Flight
 1079.6232 = \$539.31
 Amt Paid by CBE
 \$539.31*

Air Itinerary Details

WS1510 Calgary, CA Los Angeles, US Fare type: Flex
 WestJet Sat, 15 Jun 2013, 02:00 PM Sat, 15 Jun 2013, 04:06 PM Non-stop

WS1511 Los Angeles, US Calgary, CA Fare type: Flex
 WestJet Mon, 24 Jun 2013, 04:55 PM Mon, 24 Jun 2013, 08:54 PM Non-stop

Fare Breakdown

Guest Type	Base Fare per guest	Taxes and fees per guest	Total Fare per guest	Number of guests	Total Fare
adult	CAD 397.99	CAD 141.32	CAD 539.31	x 2	CAD 1,078.62
					Total airfare: CAD 1,078.62

Tax Details



Itinerary confirmation

Thank you for choosing WestJet. You can find details about your booking below.

Your reservation code is:

Guest details

Mr GEORGE!	LANE	Flight	Calgary (YYC)-Los Angeles (LAX)
			WestJet FF
			Ticket number
			Seat YYC-LAX LAX-YYC

HEF

* You may not select a seat at this time. Seat selection will be available in the 'Manage bookings' section of your WestJet profile, during online check-in, or at the airport.

Air itinerary details

Calgary (YYC) Sat Jun 15 2013, 2:00 PM Boeing 737-700	Los Angeles (LAX) Sat Jun 15 2013, 4:06 PM	WS 1510 WestJet	Fare type: Flex Non-stop
Los Angeles (LAX) Mon Jun 24 2013, 4:55 PM Boeing 737-700	Calgary (YYC) Mon Jun 24 2013, 8:54 PM	WS 1511 WestJet	Fare type: Flex Non-stop

Pricing breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
Adult	\$397.99	\$15.00	\$126.32	\$539.31	x 2	\$1,078.62 CAD

YYC-LAX: Flex fare type benefits

One complimentary checked bag*

Advanced seat selection - \$5 to \$34.50, with access to emergency exit row(s), which includes advance boarding* †

\$50-\$57.50 itinerary change fee + applicable fare difference †

\$50-\$57.50 name change fee †

\$50-\$57.50 cancellation fee, balance refunded to travel bank †

* Not applicable on flights operated by our airline partners

† Fees include approximate taxes

LAX-YYC: Flex fare type benefits

One complimentary checked bag*

Advanced seat selection - \$5 to \$34.50, with access to emergency exit row(s), which includes advance boarding* †

\$50-\$57.50 itinerary change fee + applicable fare difference †

\$50-\$57.50 name change fee †

\$50-\$57.50 cancellation fee, balance refunded to travel bank †

Welcome to Chevron Shell

Shell
50075 SPRINGLE DRIVE
MORNING CA 92230
374

06/22/2013 1 8366
Register: 1 Trans # 8366
Your cash: 00

*** PREPAID ***

UNLEADED GA	PUMP	\$43.00	99

		\$43.00	
		\$0.00	

	Total =	\$43.00	
	Change Due =	\$0.00	
Credit		\$43.00	

INVOICE

AUTH

Buyer agrees to pay the total, according
To the agreement with the card issuer:

Thank You
Please come again

Your Car

Midsize
2 or 4-Door Automatic/Air



Toyota Corolla
or similar

Pickup:

Aisle & Executive Service
Los Angeles Intl Arpt (LAXT01)
9020 Aviation Blvd
Inglewood, CA 90301
US
Saturday, June 15, 2013
4:00 PM

Dropoff:

Aisle & Executive Service
Los Angeles Intl Arpt (LAXT01)
9020 Aviation Blvd
Inglewood, CA 90301
US
Monday, June 24, 2013
4:00 PM

Estimated Total = \$296.80 USD

Dropoff Location:

Aisle & Executive Service

Los Angeles Intl Arpt
9020 Aviation Blvd
Inglewood, CA 90301
US

Phone: (888)826-8890 ext.MAIN
(310)338-8200 ext.LOCAL
Fax: (310)641-4587
Hours: Sun-Sat. 12:00 am 11:59 pm

Send copy of itinerary to:

Email Address

SEND NOW

**Your National Car Rental reserv
Confirmation**

Status: Confirmed

Reservation Details

Name GEORGE LANE
Email Address
Emerald Club #
Level Of Service

Base Rate - Midsize (USD)

- (1) Time & Distance (\$179.16/Week)
- (2) Extra - Time & Distance (\$25.59/Dav)

Contract ID

Inclusive Rate Items

Guaranteed Base Rate Included
(4) Additional Driver Included
Unlimited Miles Included

For information on coverage products, ex: Loss Damage Waiver(LDW) [click here](#)

Subtotal \$230.34

Primary Driver ?

Name GEORGE LANE
Driver's License Number

Taxes, Surcharges and Fees ?

Airport Concession Fee 11.11 Pct \$25.59
Customer Facility Charge \$10.00
Tourism Fee 2.85 Pct \$6.56
Sales Tax (9.50%) \$24.31
Subtotal \$66.46

Estimated Total

Estimated Total \$296.80
Estimated Total in CAD \$303.09

Kilometers will be charged on a per kilometer basis for all kilometers noted on the Rental Contract upon return of the Vehicle. Unless noted above, the Estimated Total does not include refueling, kilometers, delivery, one-way charges, additional or youthful driver fees or optional products and services, which may be separately or additionally charged or collected.

How to Find Us:

Upon arrival, please proceed to the Aisle to choose your vehicle.



The National Car Rental shuttle is located outside baggage claim in the shuttle bus pick up area.



Once you have arrived at the National Car Rental location, please proceed to the Emerald Aisle.

[>> Print your reservation confirmation](#)

Policy Information

Important Policy Information: All renters and additional drivers must meet the minimum age requirements for the renting location. A major credit card or debit card and a valid driver's license both in the name of the renter will be required at the time of rental. Debit and check cards, considered to be any non-credit card bearing the VISA, MasterCard, American Express, Discover or JCB logo (except for a Discover credit card) may only be used in conjunction with proof of round trip ticket (airline, train, cruise ship and the like) and a cash deposit may be required in addition to the cost of rental.

Car Rental

8 days = 411.03 adn

CBE payable for 4 days

411.03 ÷ 2 = 205.51

427

The Westin Mission Hills Resort
 71-333 Dinah Shore Dr
 Rancho Mirage, CA 92270
 760-328-5955
<http://www.westinmissionhills.com/>



Dr. Lane, George
 Aspen Group
 International Llc
 1221 8th St. Southwest
 Calgary, AB T2R0L4

Page Number
 Guest Number 2
 Folio ID
 No. Of Guest
 Room Number
 Time

Invoice
 Arrive Date 06-19-2013
 Depart Date 06-22-2013

Invoice

Date	Reference	Description	Charges	Credits
06-19-2013		Room Charge	\$109.00	
06-19-2013		Occupancy/tourism Tax	\$10.97	
06-19-2013		TOT/BID Assessment	\$2.18	
06-19-2013		Resort Charge	\$14.00	
06-19-2013		Occupancy/tourism Tax	\$1.41	
06-19-2013		Room Service	\$36.81	
06-20-2013		Room Charge	\$109.00	
06-20-2013		Occupancy/tourism Tax	\$10.97	
06-20-2013		TOT/BID Assessment	\$2.18	
06-20-2013		Resort Charge	\$14.00	
06-20-2013		Occupancy/tourism Tax	\$1.41	
06-20-2013		Pinzimini	\$30.92	
06-20-2013		Fires Side Lounge	\$26.76	
06-20-2013		Fires Side Lounge	\$12.83	
06-21-2013		Room Charge	\$109.00	
06-21-2013		Occupancy/tourism Tax	\$10.97	
06-21-2013		TOT/BID Assessment	\$2.18	
06-21-2013		Resort Charge	\$14.00	
06-21-2013		Occupancy/tourism Tax	\$1.41	
06-21-2013		Room Service	\$27.74	
06-21-2013		Pinzimini	\$22.36	
06-22-2013		Room Service	\$38.10	
06-22-2013				\$-608.20
06-22-2013				\$-0.00
		** Total	\$608.20	\$-608.20
		** Balance	\$0.00	

For billing inquiries please visit <https://guestcalls.com>

Continued on the next page

Recommendation
 3 nights = 412.68 us
 Exchange Rate 107530
 = 443.76 cad

The Westin Mission Hills Resort
71-333 Dinah Shore Dr
Rancho Mirage, CA 92270
760-328-5955
<http://www.westinmissionhills.com/>



Dr. Lane, George	Page Number	Invoice Nbr	
Aspen Group	Guest Number	Arrive Date	06-19-2013
International Llc		Depart Date	06-22-2013
1221 8th St. Southwest	Folio ID		
Calgary, AB T2R0L4	No. Of Guest		
	Room Number		
	Time		

Invoice

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.

0.00
0.00
0.00
0.00
0.00

Fireside Lounge
MISSION HILLS RESORT
71333 DINAH SHORE DRIVE
RANCHO MIRAGE, CA 92270
760-328-5955

51137507
CECILIA L Table 9006
Thu 06/20/13 1:16 PM Guests 4
Guest Num: 1 LOBBYBAR

1 MINISTRONE 9.00
1 CAESAR SALAD FS 13.00

SubTotal 22.00
Sales Tax 1.76
Please pay this amount
Total 23.76

*Amt covered
by eBE
17.00*

FOR ROOM CHARGES ONLY!

Gratuity

Total Charge

Room Number

Print Name

SIGNATURE

43-
26.76
George S. LANE

Dinner

In Room Dining
 MISSION HILLS RESORT
 71333 DINAH SHORE DRIVE
 RANCHO MIRAGE, CA 92270
 760-328-5955

53037347

GUEL L Table 2005
 06/19/13 9:12 PM Guests 2
 st Num: 1 IN ROOM

*SHORT RIBS 13.00
 *SAUTEED MUSHRO 10.00
 *DELIVERY CHG. 7.00

SubTotal 30.00

ntcovered Service Charge 4.60
4 CBE Sales Tax 2.21
26.00

Please pay this amount
Total 36.81

count:

FOR ROOM CHARGES ONLY!

Gratuity _____
 Total Charge _____
 Room Number _____
 Print Name _____
 SIGNATURE _____

Breakfast

Pinzimini
 MISSION HILLS RESORT
 71333 DINAH SHORE DRIVE
 RANCHO MIRAGE, CA 92270
 760-328-5955

50437385

RICARDO G Table 30
 Thu 06/20/13 8:58 AM Guests 2
 Guest Num: 1 PINZIMINI

1 COFFEE 4.00
 1 CINN OATMEAL 12.00
 2 ENO BANANA 0.00
 1 COLD CEREAL 8.00
 2 STRAWBERRIES 0.00

SubTotal 24.00
 Sales Tax 1.92

Please pay this amount
Total 25.92

 FOR ROOM CHARGES ONLY!

Gratuity 5.00
 Total Charge 29.92 *Should be \$30.92*
 Room Number 1039
 Print Name _____
 SIGNATURE _____

SIGNATURE _____

Amt Covered by CBE \$12.00

12200748

In Room Dining

MISSION HILLS RESORT
71333 DINAH SHORE DRIVE
RANCHO MIRAGE, CA 92270
760-328-5955

53038748

Table 2006

Guests 2

IN ROOM

JSE S

: 06/22/13 7:15 AM

Host Num: 1

1 2 EGGS YOUR WAY 16.00
1 *SM.POT COFFEE 8.00
1 *DELIVERY CHG. 7.00

SubTotal 31.00

LANE, GEORGE

amt covered by CBE 12.00 Service Charge 4.80

Sales Tax 2.30

Please pay this amount

Total 38.10

Account:
LANE, GEORGE

FOR ROOM CHARGES ONLY!

Gratuity _____

Total Charge _____

Room Number _____

Print Name LANE

SIGNATURE _____

In Room Dining

MISSION HILLS RESORT
71333 DINAH SHORE DRIVE
RANCHO MIRAGE, CA 92270
760-328-5955

53037872

Table 2001

Guests 1

IN ROOM

GABRIEL S

Fri 06/21/13 6:38 AM

Guest Num: 1

1 2 EGGS YOUR WAY 16.00
1 *DELIVERY CHG. 7.00

H1039 SubTotal 23.00

LANE, GEORGE

amt covered by CBE 12.00 Service Charge 3.20

Sales Tax 1.54

Please pay this amount

Total 27.74

Account:
LANE, GEORGE

FOR ROOM CHARGES ONLY!

Gratuity _____

Total Charge _____

Room Number _____

Print Name LANE

SIGNATURE _____

lunch

PINOTINI
MIRAGE RESORT
70385 HIGHWAY DRIVE
RANCHO MIRAGE, CA 92270
760-328-5955

5:00 PM
G 13 12:40 PM
Guests 3
PINOTINI

PINOTINI BURGER 14.00
LET COFFEE 3.00

SubTotal 17.00
Sales Tax 1.36

By this amount
Total 18.36

FOR ROOM CHARGES ONLY!

Room Charge 4-
Charge 22.36
Name _____
ADDRESS _____

Amt covered by CBE
17.00

6

Dinner

LORD FLETCHER'S
70385 HWY 111
RANCHO MIRAGE CA 92270
760-328-1161

Lord Fletcher's
70385 Highway 111
760-328-1161

Account ID: 00000083291
Phone: 00958355 Ref # 0011
Server ID: 9

Guest Check Party of 2
Table 11 Ticket 1005
Server : Sunny POS3
08:38 PM Date 06/20/13

1 PINOT NOIR 9.75
1 FILET OF SOLE 22.00
1 SMALL PRIME RIB 22.00
1 - END CUT

Sub Total : 53.75
Sales Tax : 4.30
Check Total \$ 58.05

for 2

\$58.05

Card
3802
Entry Method: Swiped
Amount \$ 58.05
Total *8-
66**

Time 20:53:05
Inv #: 000011 Appr Code: 092180
Approve: Online Batch#: 000148

Customer Copy

for 2

*Amt covered by
CBE 26.00*