

expense | monthly tracking report

claimant | McLeod, Sheila

position | Director, Global Learning Services

level | Director

reporting period | November 1 to December 31, 2014

date of report | February-13-15



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Edu-Canada Fall Tour 2014 visiting Jordan, Italy & Portugal	11/01/14	Airfare Calgary to Jordan return from Portugal	\$1,831.99	travel	BUS airfare/bus/rail
Edu-Canada Fall Tour 2014 visiting Jordan, Italy & Portugal	11/03/14	Internal Flight Jordan - Italy	\$533.03	travel	BUS airfare/bus/rail
Edu-Canada Fall Tour 2014	11/08/14	Internal Flight Italy - Portugal	\$289.98	travel	BUS airfare/bus/rail
Edu-Canada Fall Tour 2014 visiting Jordan, Italy & Portugal	11/14/14	Taxi Calgary	\$213.90	travel	BUS general
Edu-Canada Fall Tour 2014 visiting Jordan, Italy & Portugal	11/03/14	Hotel in Jordan	\$913.00	travel	BUS accommodation
Edu-Canada Fall Tour 2014 visiting Jordan, Italy & Portugal	11/07/14	Hotel in Italy	\$1,012.22	travel	BUS accommodation
Edu-Canada Fall Tour 2014 visiting Jordan, Italy & Portugal	11/11/14	Hotel in Portugal	\$809.15	travel	BUS accommodation
Edu-Canada Fall Tour 2014	11/11/14	Taxi/Shuttle at destinations	\$135.00	travel	BUS general
Edu-Canada Fall Tour 2014 visiting Jordan, Italy & Portugal	11/01/14	Jordan Visa	\$40.00	travel	BUS general
Edu-Canada Fall Tour 2014 visiting Jordan, Italy & Portugal	11/11/14	Meals per diem	\$528.00	travel	BUS food/non alcoholic beverage
Cell Phone	11/17/14	Monthly service plan	\$231.64	other not disclosed	telecom/cell phone
Cell Phone	12/17/14	Monthly service plan	\$126.22	other not disclosed	telecom/cell phone



Calgary Board of Education

COPY

Travel & Subsistence Expense Report

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: Nov 18, 2014

Employee's Name Sheila McLeod Vendor #: _____

School / Department to mail cheque to Global Learning

Purpose of Trip / Name of Conference Edu-Canada Fall Tour 2014

Departure and Return Dates Oct 26/14 - Nov 14/14 Destination: Jordan, Italy & Portugal

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)	0				
· Rail/Bus					
· Taxi/Shuttle Bus/Car Rental in Calgary	0				
· Taxi/Shuttle Bus/Car Rental at Destination	0				
· Personal Vehicle _____ km @ 50¢/km (submit on Km Payment Form to Payroll)	Currenty	1 400			Send original to Payroll for payment
Accommodations at Single Rate					
\$ _____ @ _____ Nights					
Meals (including tips) (excluding meals covered by Conference or Others)					
· Breakfast <u>1</u> @ \$12.00				12.00	} 528
· Lunch <u>12</u> @ \$17.00				204.00	
· Dinner <u>12</u> @ \$26.00				312.00	
· Or Actual Expense					
Telecommunication Charges (Internet, phone calls)					
Parking – in Calgary					
Parking – at Destination					
Other – Provide Details					
TOTAL COST OF TRIP					
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.

DEC 15 2014

Pryor, Yvonne M

Subject:

Air Canada - 26-Oct: Calgary - Ammar.

0. C

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

Q

1,831.99 +
533.03 +
289.98 +
2,655.00 T

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:

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

Main Contact:
Ms Sheila Mcleod

Customer Care

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

Online Services

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC844	Calgary (YYC) Sun 26-Oct 2014 19:05	Frankfurt, Frankfurt Int'l (FRA) Mon 27-Oct 2014 11:10 - Terminal 1	0	15hr15	77L	Flex, V	M,K
AC9264 ¹	Frankfurt, Frankfurt Int'l (FRA) Mon 27-Oct 2014 13:10 - Terminal 1	Amman, Queen Alia Int'l (AMM) Mon 27-Oct 2014 19:20	0		320	Flex, V	

Flight AC6929² is operated by TAP Portugal. Please check in directly at the TAP Portugal counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

AC6929 ²	Lisbon (LIS) Fri 14-Nov 2014 08:35 - Terminal 1	London, Heathrow (LHR) Fri 14-Nov 2014 11:20 - Terminal 2	0	21hr23	319	<u>Premium Economy (lowest)</u> , B	
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Flight AC6929 is operated by TAP Portugal. Please check in directly at the TAP Portugal counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

AC849	London, Heathrow (LHR) Fri 14-Nov 2014 13:30 - Terminal 2	Toronto, Pearson Int'l (YYZ) Fri 14-Nov 2014 16:20 - Terminal 1	0		<u>788</u>	<u>Premium Economy (lowest)</u> , N	M,S
AC145	Toronto, Pearson Int'l (YYZ) Fri 14-Nov 2014 20:45 - Terminal 1	Calgary (YYC) Fri 14-Nov 2014 22:58	0		<u>763</u>	<u>Premium Economy (lowest)</u> , B	F

Premium Economy Class is not available or not offered on flight AC6929², segment LIS-LHR. You will be seated in Economy class.

Premium Economy Class is not available or not offered on flight AC145, segment YYZ-YYC. You will be seated in Economy class.

Operated by:

¹ Lufthansa or LH City Line

² TAP Portugal

Pre-order your onboard duty-free-

Passenger Information

1: Ms Sheila Mcleod : Adult (16+), Ticket Number

Air Canada -
Aeroplan :

Meal Preference : **Regular**

Payment Card: **xxxx-xxxx-xxx:**

Special Needs: **None**

Seat Selection: AC844 **(Preferred)** , AC849
AC145 **(Preferred)**

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Base Fare	1188.98
<u>Surcharges</u>	15.02
<u>Fuel Surcharge</u>	436.00

Taxes, Fees and Charges

<u>Canada Airport Improvement Fee</u>	34.00
Portugal Passenger Service Charge	17.32
Portugal Security Tax	8.39
U.K. Passenger Service Charge	62.51
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.50
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	0.52
Germany Arpt. Security Charge	11.45
Germany Intl. Psgr. Service Tax	30.39
<u>Air Travellers Security Charge (ATSC)</u>	25.91

Total airfare and taxes before options (per passenger)	1831.99
Number of passengers	x 1
Total airfare, taxes and options	1831.99
Travel Insurance (declined)	0.00

Grand Total - Canadian dollars **\$1831.99**

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx - Amount paid: **\$1831.99**
The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$1831.99 (Airfare - per adult)

Ticket number(s):

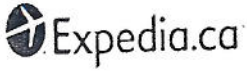
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Subject:

FW: Expedia travel confirmation - 3 Nov -



Thank you for booking with Expedia! Your booking is confirmed. You can manage your reservation or review your itinerary online for the most up-to-date information.



Access your itinerary anywhere.

GET THE FREE APP



Rome

3 Nov 2014 - 3 Nov 2014 | Itinerary # [redacted]

Important Information

- Proof of citizenship is required for international travel. Be sure to bring all necessary documentation (e.g. passport, visa, transit permit). To learn more, visit our [Visa and Passport page](#).
- We noticed you did not choose travel protection coverage when booking this flight. If you change your mind, you can purchase insurance prior to travel and receive your insurance certificate via email.

Amman (AMM) → Rome (FCO)

3 Nov 2014 - 3 Nov 2014, 1 one way ticket

CONFIRMED
Turkish Airlines

URXQY4

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Price Summary

Traveller 1: Adult	\$533.03
Flight	\$328.00
Taxes & Fees	\$205.03

Total: \$533.03

All prices quoted in Canadian dollars.

Traveller Information

Sheila Jane McLeod <small>Adult</small>	Air Canada Aeroplan	Ticket #
---	---------------------	----------

* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

3 Nov 2014 - Departure 1 stop

Total travel time: 8 h 0 m

Additional Flight Services

	Amman	Istanbul	3 h 0 m
	AMM 6:35am	IST 9:35am	1,199 km
	Turkish Airlines 813		
	Economy / Coach (Q) Confirm seats with the airline *		

Layover: 2 h 25 m

Istanbul	Rome	2 h 35 m
IST 12:00pm	FCO 1:35pm	1,390 km
Turkish Airlines 1865		
Economy / Coach (Q) Confirm seats with the airline *		

- The airline may charge additional fees for checked baggage or other optional services.

Airline Rules & Regulations

- We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.
- Tickets are nonrefundable, nontransferable and name changes are not allowed.
- Please read the complete penalty rules for changes and cancellations applicable to this fare.
- Please read important information regarding airline liability limitations.
- For residents of Québec, prices include a contribution to the Indemnity Fund of C\$1.00 per C\$1,000 of travel services purchased.

Need help with your reservation?

- Visit our Customer Support page.
- Call us at 1-866-307-7601.
- For faster service, mention itinerary

Complete Your Trip

Because you booked a flight,
save up to 55% on select hotels

13/09/2014 [Add a Hotel](#)

[Add a Car](#)

[Add an activity](#)

Travel Industry Council of Ontario

In accordance with the *Ontario Travel Industry Act, 2002*, this page contains detailed information on the names, addresses and registration numbers applicable to the providers of travel and ticket fulfillment services.

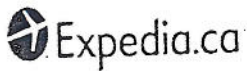
Ticket fulfillment services provided by Tour East Holidays (Canada) Inc., 15 Kern Road, Suite 9, Toronto, Ontario M3B 1S9. TICO Registration No.:

You are here: Home > Travel > Flights > Italy > Rome > Rome to Istanbul > Expedia.ca

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Subject:

FW: Expedia travel confirmation - 8 Nov -



Thank you for booking with Expedia! Your booking is confirmed. You can manage your reservation or review your itinerary online for the most up-to-date information.



Access your itinerary anywhere.

GET THE FREE APP



Lisbon

8 Nov 2014 - 8 Nov 2014 | Itinerary [redacted]

Important Information

- Proof of citizenship is required for international travel. Be sure to bring all necessary documentation (e.g. passport, visa, transit permit). To learn more, visit our Visa and Passport page.
- We noticed you did not choose travel protection coverage when booking this flight. If you change your mind, you can purchase insurance prior to travel and receive your insurance certificate via email.

Rome (FCO) → Lisbon (LIS)

8 Nov 2014 - 8 Nov 2014 , 1 one way ticket

CONFIRMED
TAP Portugal

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Price Summary

Traveller Information

Sheila Jane McLeod	Air Canada Aeroplan	Ticket #
<small>Adult</small>		

Traveller 1: Adult	\$289.98
Flight	\$187.00
Taxes & Fees	\$102.98

Total: **\$289.98**

All prices quoted in Canadian dollars.

* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

8 Nov 2014 - Departure Nonstop

Total travel time: 3 h 10 m

Additional Flight Services

Rome	Lisbon	3 h 10 m
		1,854 km
P FCO 11:35am	LIS 1:45pm	
TAP Portugal 831		
Economy / Coach (K) Seat 04D Confirm or change seats with the airline*		

- The airline may charge additional fees for checked baggage or other optional services.

Airline Rules & Regulations

- We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.
- **Tickets are nonrefundable, nontransferable and name changes are not allowed.**
- Please read the complete penalty rules for changes and cancellations applicable to this fare.
- Please read important information regarding airline liability limitations.
- For residents of Québec, prices include a contribution to the Indemnity Fund of C\$1.00 per C\$1,000 of travel services purchased.

Need help with your reservation?

- Visit our [Customer Support](#) page.
- Call us at [1-800-361-7878](#)
- For faster service, mention itinerary number [123456789](#)

Complete Your Trip

**Because you
booked a flight,
save up to 55% on
select hotels**
[Add a Hotel](#)

[Add a Car](#)

[Add an activity](#)

Travel Industry Council of Ontario

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Ticket fulfillment services provided by Tour East Holidays (Canada) Inc., 15 Kern Road, Suite 9, Toronto, Ontario M3B 1S9, TICO Registration No. [10000000000000000000000000000000](#)

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Missing receipt form

Employee Name				
Sheila McLeod				
Department / School				
Global Learning				
Merchant Name	Transaction Date			Transaction Amount
Strathmore & Economy Taxi	YYYY	MM	DD	80.50
	2 0 1 4	10	26	

Description of purchase:

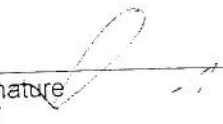
Taxi from home (Strathmore) to airport for Education Tour to Jordan, Italy & Portugal

Reason detailed receipt / documentation is not available:

Receipt has been misplaced

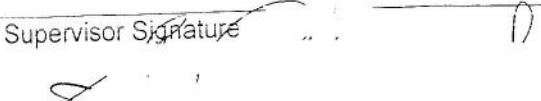
Cardholder Missing Receipt Acknowledgement

- The information provided is a true and accurate description of the details of the purchase

Cardholder Signature 	Date
	YYYY MM DD
	2 0 1 4 11 18

SUPERVISOR

I have accepted the cardholder's explanation of the receipt loss and / or inability to obtain a detailed receipt

Supervisor Signature 	Date
	Nov 19/14

2

ALLIED TIRE ASSOCIATED
107 41 AVENUE NE T2E2H4
CALGARY AB
21640631

TIME PURCHASE TIME

11-14-2014 21:43:06
Acct # C
Exp Date 11/14 Card Type MC
Name: SHEILA J MCLEOD
40000000041010 MasterCard

Trace # 450010
FV2164063110
Inv. # 4053
Auth # 234306

Purchase \$116.00
Tip \$17.40
Total \$133.40

(00) APPROVED-THANK YOU

Retain this receipt for your
Customer copy

403-299-9565
www.calgarytmo.com



FOUR SEASONS HOTEL
Amman

Ms. Sheila McLeod
Canada

Room No. : 0717
Arrival : 02/11/14
Departure : 03/11/14
Adults /Children : 2/ 0
Page No. : 1 of 1
Folio No. : 251364
Conf. No. : 9557620
Cashier No. : 161
User ID : EALMOHTASIB
Date : 03/11/14

Group Code : 2910_EMBC
Company Name : Embassy of Canada

INFORMATION INVOICE
Four Seasons Hotel Amman

Sales Tax # 0132927

Date	Text	Debit JOD	Credit JOD
02/11/14	Room Charge	119.000	
02/11/14	Service Charge	11.900	
02/11/14	GOV Sales Tax	20.944	
03/11/14	Paid Out	28.000	
03/11/14	Commission 5%	1.400	
03/11/14	Master Card		181.244
	XXXXXXXXXXXX0206 XX/XX		
		181.244	181.244
		Total JOD	0.000
		Total USD	269.31

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, association or company fails to pay for any part or the full amount of these charges. This folio also serves as a receipt of payment for services rendered.

Thank you for staying at the Four Seasons Hotel Amman

BMO Cdn 300.87 - J



FOUR SEASONS HOTEL

Amman

Ms. Sheila McLeod
Canada

Room No. :
Arrival : 30/10/14
Departure : 01/11/14
Adults /Children : 2/0
Page No. : 1 of 1
Folio No. :
Conf. No. :
Cashier No. :
User ID : 1
Date : 01/11/14

Group Code :
Company Name : Embassy of Canada

INFORMATION INVOICE
Four Seasons Hotel Amman

Sales Tax # 0132927

Date	Text	Debit JOD	Credit JOD
30/10/14	Package Room Charge	146.000	
30/10/14	Service Charge	14.600	
30/10/14	GOV Sales Tax	25.696	
31/10/14	Package Room Charge	146.000	
31/10/14	Service Charge	14.600	
31/10/14	GOV Sales Tax	25.696	
01/11/14	Master Card		372.592
	XXXXXXXXXX	XX/XX	
		372.592	372.592
		Total JOD	0.000
		Total USD	553.63

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, to pay for any part or the full amount of these charges. This folio also serves as a receipt of payment for services rendered.

④

Thank you for staying at the Four Seasons Hotel Amman

0.00 \$

612.13 +
300.87 +
1,012.22 +
809.15 +
2,734.37 T

BMO Cdn 612.13 -

CARTASI
 MASTERCARD
 ACQUISTO
 Hotel Diocleziano
 ROMA (ROMA)



Hotel Diocleziano
 Via Gaeta, 71 - 00185 Roma
 Tel +39 06 46900767
 Fax + 39 06 4745891
 info@hoteldiocleziano.it
 www.hoteldiocleziano.it

ESERC. 00000080006
 A.I.T.C. 00000080006
 Data 08/11/14 Ora 08:03
 TML 00126144 STAN 000259
 Mod. Online B.C. ICC
 AUT. 020326 OPER. 000306
 AUTH.RESP.CODE 00
 PAN *****0206
 SCAD *****
 A.ID A0000000041010
 APPL MasterCard
 ATC 0037 TCC 380 TT 00
 TrCC 978 UN 7E7F52F1
 TVR 0000008800
 T.C. 6C721D8007D6653C
 IAD 0610651003040000DAC1
 00000000000000FF
 --- COPIA --- CLIENTE ---

IMPORTO EUR 697,98

Transazione eseguita
 Banca Popolare di Sondrio
 CartaSi

TIPO DI DOCUMENTO

/2014

Ricevuta Fiscale -
 DATA

TRATTAMENTO CONVENUTO

08/11/2014
 CLIENTE

CAMERA N.OSPITI

McLeod Sheila
 DESTINATARIO

305
 DATA ARRIVO

2

03/11/2014
 DATA PARTENZA

08/11/2014

NOTE

453556485		DESCRIZIONE SERVIZI	% IVA	IMPORTO
DATA	CAMERA			
03/11	305	Bed & Breakfast	10	119,60
04/11	305	Bed & Breakfast	10	123,60
05/11	305	Bed & Breakfast	10	123,60
06/11	305	Bed & Breakfast	10	131,59
07/11	305	Bed & Breakfast	10	139,59
07/11	305	Contributo di Soggio	0	60,00

Tot. F. Ricev. Roma via Bonaiuto, 22 - Aut. Mo. F. n. 32207 del 13/10/85

697,98	%IVA	IMPORTO IVA
IMPONIBILE		

TOTALE CORRISPETTIVO (IVA INCLUSA)	70	697,98
CAPARRA CONFIRMATORIA (DEPOSITI)		0,00
NETTO A PAGARE/PAGATO		697,98

GAROM Sr.l. - Via Gaeta, 71 - 00185 Roma - P.IVA /C.F. 07991651006
 Banca Monte dei Paschi di Siena - Agenzia 77 - Roma
 IBAN: IT28 Y 01030 05015 000001263858 - BIC/SWIFT: PASCITM 1382
 RICEVUTA FISCALE - FATTURA (Ricevuta Fiscale) (Legge n.413 del 30.12.1991)

BMO Cdn 1012.22 -



Sheraton
Lisboa
HOTEL & SPA

Quarto/Room No. :
 Chegada/Arrival : 08.11.14 Ms. Sheila Mcleod
 Saída/Departure : 12.11.14
 Adultos/Adults : 1 Cria/Child. : 0 Canada
 Página N.º/Page No. : 1 de/of 1
 Fatura N.º/Folio No. : 12-NOV-14
 Conf. N.º/Conf. No. :
 Caixa N.º/Cashier No. :
 ID Utilizador/User ID :
 Voucher/Voucher No. :

EXTRACTO/INFORMATION INVOICE

N.º Memb./Memb. No. :
 Empresa/Company :
 N.º Contribuinte/Tax ID :

Data/Date	IVA VAT	Descrição/Description	Débitos/Debits EUR	Créditos/Credits EUR
08.11.14		Room Rate/Aposento	140.00	
08.11.14	0%	Donation UNICEF Charity	1.00	
09.11.14		Room Rate/Aposento	140.00	
10.11.14	23%	Room Service Lunch Food Line# 2505 : CHECK# 0019913	16.50	
10.11.14	23%	Room Service Service Charge Line# 2505 : CHECK# 0019913	6.00	
10.11.14		Room Rate/Aposento	140.00	
11.11.14		Room Rate/Aposento	140.00	
Total/Total			583.50	0.00
Balanço/Balance				583.50
Descrição IVA VAT Description		Valor Líquido Net Amt	IVA VAT	Valor Inc. IVA Gross Amount
Isento Iva/ Non Tax.				1.00
0% IVA/VAT		1.00	0.00	1.00
23% IVA/VAT		13.29	4.21	22.50
6% IVA/VAT		528.30	31.70	560.00
Total/Total			546.59	583.50

BMO Cdn 809.15 -r

Os serviços prestados e os bens fornecidos foram realizados até à data da factura, de acordo com a alínea f) do nr. 5 do art. 36 do CIVA.
 All services have been entirely rendered in Portugal on the dates shown on the invoice, in accordance with line 5f of Article 36 of CIVA.

Caso tenha alguma questão relacionada com esta fatura por favor contacte este endereço de e-mail / Should you have any queries about your invoice, please contact this e-mail address:
 billinginquiry.lisboa@sheraton.com

vQYy-Processado por prog. certificado N.º 1223-AT/Processed by certified prog. No. 1223-AT

Documento não válido como Fatura/Document non valid as Invoice

Favor enviar pagamentos para:

Banco E. Santo BES NIB: 000700000042377719023
 IBAN : PT50000700000042377719023
 Please remit payments to our bank: Banco Espírito Santo
 Swift Code: BESCPTPL
 Não se aceitam cheques / Cheques are not accepted

Rua Latino Coelho, 1
 1069-025 Lisboa - Portugal
 t — (351) 21 312 0000
 f — (351) 21 354 7164

Sheraton Lisboa Hotel & Spa is owned by Maropé Lisboa - Hotéis de Portugal S.A. and operated by Sheraton Overseas Management Corporation as its agent.
 NIF 500135355 | Capital Social €4.990.000,00 | CRC de Lisboa Nº 41073

3
0.
0.
50.00
11.00
7.00
6.00
6.00
8.00
5.00
42.00
135.00

24.50
11/11/12

11.00
M. L. P.
G.

ROMA CAPITALE

LICENZA TAXI N. *1275*

NOMINATIVO DEL CONDUCENTE

PERCORSO DA

A

DATA

ORA DI PARTENZA

ORA DI ARRIVO

TARIFFA PREDETERMINATA

TARIFFA TASSAMETRICA

IMPORTO TASSAMETRO

sconto del 10% nei casi previsti

SUPPLEMENTI

BAGAGLI

€ 1.00 dal secondo bagaglio di dimensioni superiori a cm 35x25x50

PASSEGGIERI

€ 1.00 per passeggero dal quinto in poi

DIRITTO DI CHIAMATA DA RADIOTAXI

TOTALE

FIRMA

esente da IVA art. 10, n. 14 DPR 633/1972

SA.TA Soc. Coop. ARL

Via Crescenzo, 99/E
00193 ROMA - Tel. 06/61969084
P.I. e C.F. 10420341009
e-mail : sata.coop@gmail.com

DATI IDENTIFICATIVI DEL CLIENTE		N. ATTO
Sig. <i>McLellan</i>		<i>401</i>
CODICE FISCALE		DATA
		<i>03/11/14</i>
PARTITA IVA		
QUANTITÀ	NATURA E QUALITÀ DEI BENI O DEI SERVIZI	IMPORTI
	<i>A TRANSFER</i>	
	<i>Aeroporto</i>	
	<i>RIO MECANO X</i>	<i>45.00</i>
	<i>ROMA CENTRO</i>	
	<i>2 Pax</i>	
	<i>Airport -> Hotel + 5.00 Tip</i>	
IMPONIBILE	CORRISPETTIVO PAGATO	<i>45.00</i>
IMPOSTA	CORRISPETTIVO NON PAGATO	
TOTALE	TOTALE €	<i>45.00</i>

TAX 44511114

Reproteampa srl - Via Cesare del Fabbro, 15 - 00148 Roma - Autoriz. Minist. n. 366751 del 3-11-1979

JOÃO PAULO QUERIDO PAULINO

Contribuinte N.º 126 174 962
Avenida da Via Láctea, N.º 25, 5.ª-Frente
SERRA DAS MINAS
2635-582 RIO DE MOURO

FATURA N.º 2268

Este Documento é Valido Como RECIBO

Victura

90-0V-98

Nome

V/N.º Contrib.

Morada

Servico de

Data *10/11/2014*

I.V.A. - Incluído à Taxa de 6 %
Os serviços prestados foram realizados nesta Data.
Comunicado à AT em 23-4-2014

Impressão Automática Rua Cane das Arcoz, 114A - 21395929 - Campo de Ourique - 130347 4491no Int. Desp. Ma 224189 - 30 Boleto c/ 1501 fls. - 42014 - num. de 1501 B 3000

Taxímetro	€
Suplementos	€
Outros	€
TOTAL	€ <i>45.00</i>

O Motorista,

[Signature]

FACTURA

N.º 3237

Este Documento é Válido Como RECIBO
SERVIÇO DE TÁXI

Viatura 35 - AI - 56

OCHE REAL DA BEIRA - TÁXIS, LDA.
Contribuinte N.º 505 429 950
Rua José Afonso, 147 - Cobre
2750-817 CASCAIS
C 00351 96 354 74 97
Contribuinte N.º 506 266 842
Mat. Cons. Reg. Com. Cascais sob o nº 506 266 842
Capital Social 5.000€

Exmo.(s) Sr. (s) V/N.º Contrib.

Taxímetro	5.000€
Suplementos	€
Outros	€
TOTAL	5.000€

Incluído à Taxa de %
Os serviços prestados foram realizados nesta Data.
Apos boa cobrança este documento serve de recibo.
MARIOL GONCALVES - Rua dos Campos Velhos - Bateria 205-412 ALGARROVE
Contribuinte N.º 158 860 637 Mat. Cons. Reg. Com. Cascais sob o nº 158 860 637
Capital Social 5.000€

PRESA DE TÁXIS AMENDOENSE, LDA.

FACTURA
N.º 1.106
SERVIÇO DE TÁXI
Viatura 62-000-08

Contribuinte N.º 503 099 449
Reg. na Cons. Reg. Com. de Lisboa sob o N.º 4.219
Soc. por Quotas • Capital Social 5.000 €
Rua Dr. António Martins, 3, 4.º Esq.
1070-091 LISBOA

Exmo.(s) Sr. (s) V/N.º Contrib.

Taxímetro	€
Suplementos	€
Outros	€
TOTAL	8,00€

Incluído à Taxa de 6 %
Os serviços prestados foram realizados nesta Data.
a cobrança este Documento serve de RECIBO
Mário José - Rua Conde das Antas, 14A - LISBOA - C. 110 507 449 - Imp. ad. Disp. Min. 22-188 - 30 Biletes c/ 2,50 fln. - 1.2013 - Num. de 001 e 1.500

SAFETÁXI, LDA.

Rua José Afonso, 147 - Cobre
2750-817 CASCAIS
C 00351 96 354 74 97
Contribuinte N.º 506 266 842
Mat. Cons. Reg. Com. Cascais sob o nº 506 266 842
Capital Social 5.000€

FACTURA
N.º 02671 B

SERVIÇO DE TÁXI
Viatura 75 - OL - 04

Exmo.(s) Sr. (s) Contribuinte N.º CF

Morada a
Serviço de
H. M.
Taxímetro	€
Suplementos	€
Outros	€
TOTAL	42,00€

Incluído à Taxa de 6%
Os serviços prestados foram realizados nesta Data.
Apos boa cobrança este documento serve de recibo.
MARIOL GONCALVES - Rua dos Campos Velhos - Bateria 205-412 ALGARROVE
Contribuinte N.º 158 860 637 Mat. Cons. Reg. Com. Cascais sob o nº 158 860 637
Capital Social 5.000€

TÁXIS DAVID & LAURINDA, LDA.

Contribuinte N.º 505 117 258
Reg. na Cons. Reg. Com. de Lisboa sob o N.º 10.823/001025
Soc. por Quotas • Capital Social 5.000 €
Rua Alexandre Vieira, Lote 35, r/c-Dto. • 13000-038 LISBOA
965 670 118

FACTURA
N.º 14301
Este Documento é Válido Como RECIBO
SERVIÇO DE TÁXI
Viatura 40 - MH - 83

Nome V/N.º Contrib. E. final

Morada
Serviço de
H. M.
Taxímetro	12,00€
Suplementos	€
Outros	€
TOTAL	12,00€

Incluído à Taxa de %
Os serviços prestados foram realizados nesta Data.
Comunicado à AT em 23-7-2014
Teresa João - Rua Conde das Antas, 14A - LISBOA - C. 110 507 449 - Imp. ad. Disp. Min. 22-188 - 30 Biletes c/ 2,50 fln. - 1.2013 - Num. de 1.001 e 1.100

CURRENCY SERVICES CANADA
 CALGARY DOWNTOWN
 216 5th Ave SW, Suite 124
 CALGARY, AB
 T2P 1B1
 T: (403) 243-9000
 F: (403) 243-6194

*Jordan Dinars
 purchased to
 pay for
 Jordan Visa
 upon arrival.*

STATION 26, 5
 (403) 243-6194

2014/09/14 14:24

DZ/JORDAN 120.00

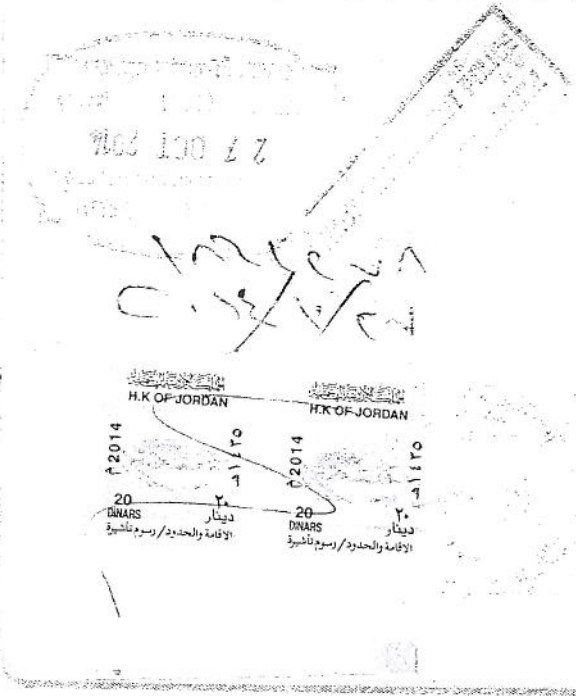
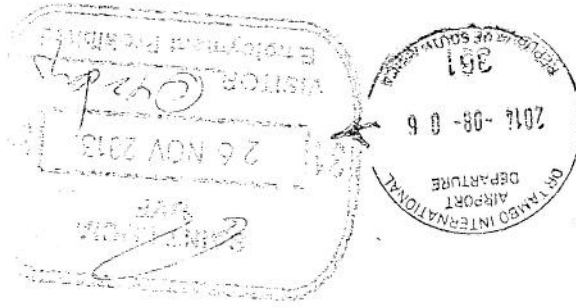
*-used 40⁰⁰ for
 Visa*

Rate/Link Vente 1.023297
 Commission Included/By rate

D. R. CVD/RE. LUS 221.75

Payment/Paiement: CASH/ARGENT

Total Cash/Argent:



Please verify your currencies before
 leaving the counter, thank you!
 Visit us at www.ice.canada.ca, book your
 currency on line use "click & collect".
 Pre-Paid Cards are available in Euro, US,
 & GBP. Please ask teller for detail.
 For travel insurance, 1 866 505-0868

*Purchase Dinars - use this
 rate*

Mobile
Bill Date: November 17, 2014
SHEILA MCLEOD
Mobile Ref.
Global Learning

Account #
Next Bill Date: December 17, 2014

5650

CURRENT CHARGES for (continued)

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	34.8084 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	59:58 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	93:55 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	33:00 min:sec	0.00
Text messages	70 events	17.50
Free SMS Message	1 event	0.00
Text message	1 event	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	80 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	153 events	0.00
Long distance		7.42
Roamer usage		111.00
Roamer data usage		37.40
Taxes		
GST		6.38

Total current charges **\$231.64**

Mobile
Bill Date: December 17, 2014
SHEILA MCLEOD
Mobile Ref
Global Learning

Account #
Next Bill Date: January 17, 2015

554of 1862

CURRENT CHARGES for (continued)

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	417:25 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	346.5831 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	239:43 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	105:02 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	38:00 min:sec	0.00
Service zone		
@\$.00/MB	0.2325 MB	0.00
Free Bell Message	4 events	0.00
Text message	13 events	0.00
Free SMS Message	3 events	0.00
Text message	3 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	311 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	190 events	0.00
US Voice & Text \$30 - 30 day Unlimited Incoming Messages		
	320 events	0.00
Power: Sharing - Events	105 calls	0.00
Long distance		8.30
Roamer data usage		20.00
Taxes		
GST		5.98

Total current charges **\$126.22**

