

Mileage & Per Diem Allowances

Employee Name	Expense Type	Submitted Date	Trip Info	Trip Start Date	Trip End Date	Expense Trans Date	Detail Description	Total Amount (Includes GST/HST)	Summary Item Reference
Douglas Mah	Travel Meal Allow	12/3/2012	01. 11/22/2012 at 07:00 AM to 11/24/2012 at 11:00 PM - Ottawa [OoP] Ontario [C/S] ~ Attend Canadian Bar Association Administrative Law Conference in Ottawa	11/22/2012	11/24/2012	11/22/2012	per diem allowance for 2 days; 1 breakfast, 2 lunches and 3 dinners (other meals provided @ conference)	\$113.00	trip 1

1

PRESTIGE

10135 - 31 Avenue
Edmonton, Alberta T6N 1C2

ADMIN. 465-8500

CABS

462-4444

FAX: 462-2722

home to
airport.

THANK YOU/MERCI

Date: Nov 22 Amount/Montant \$ 80.00 Car/Voiture # _____

Driver/Chauffeur: _____ G.S.T. # _____

From/De: _____ To/A: _____



PLEASE CALL AGAIN
AU PLAISIR DE VOUS REVOIR

1

Prearranged Bookings
Coursés réservées

Service à/
24 Hour Service



Ottawa Airport Dispatcher
613-523-1234

RECEIPT / REÇU

Amount/Montant: \$40 Date: Nov 22 12
From/De: Airport
To/à: _____
Taxi #: 926 Driver/Chauffeur: _____

Thank you / Merci

1

BLUE LINE Job # _____
RECEIPT FOR CAB FARE





Amount \$ 40⁰⁰ Date NOV 24 12

From _____

To _____

Cab No. 596 Driver [Signature]

H.S.T. Included in meter fare

1

Prestige Limousine

10135 - 31 Avenue
Edmonton, Alberta T6N 1C2

463-5000

THANK YOU/MERCI

ADMIN. 465-8500 FAX: 462-2722

Date: Nov 29/12 Amount/Montant \$ 100.00 Car/Voiture # 819

Driver/Chauffeur: EJAZ G.S.T # RS6193142-RT

From/De: Airport To/A:



*PLEASE CALL AGAIN
AU PLAISIR DE VOUS REVOIR*

The Westin Ottawa
11 Colonel By Drive
Ottawa, ON K1N 9H4
613-560-7000 / 613-234-5396
<http://www.thewestinottawa.com/>

WESTIN®

HOTELS & RESORTS

1

Mr Mah, Douglas	Page Number	1	Invoice Nbr	1000121246
[REDACTED]	Guest Number	771303	Arrive Date	11-22-2012
[REDACTED]	Folio ID	A	Depart Date	11-24-2012
	No. Of Guest	1		
	Room Number	623		
	Time	11-24-2012 03:50		

Information Invoice

Tax Identification 861336493RT0002

Date	Reference	Description	Charges	Credits
11-22-2012	1	Internet-Package	\$13.95	
11-22-2012	1	Tax-HST Other	\$1.81	
11-22-2012	RT623	Room	\$185.00	
11-22-2012	RT623	Tax-HST Rooms	\$24.05	
11-23-2012	1	Internet-Package	\$13.95	
11-23-2012	1	Tax-HST Other	\$1.81	
11-23-2012	RT623	Room	\$185.00	
11-23-2012	RT623	Tax-HST Rooms	\$24.05	
11-24-2012	VI	Visa		\$-449.62
		** Total	\$449.62	\$-449.62
		** 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

The Westin Ottawa
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1

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	No. Of Guest	1		
	Room Number	623		
	Time	11-24-2012 03:50		

Information Invoice

0.00
0.00
0.00
0.00
0.00

The Westin Ottawa HST vendor # 861336493RT0002

Tell us about your stay. www.westin.com/reviews

CITY OF EDMONTON
LIBRARY PARKADE
GST # 119326270 RT0001

Rcpt# 53787
09/12/12 15:48 L# 2 A# 36 Txn#151790
09/12/12 13:26 In 09/12/12 15:48 Out
Tkt# 285895
Regular Rate \$ 11.90
Total Tax \$ 0.60
Total Fee \$ 12.50
CASH PAID \$ 12.50-
Cash Tender \$ 20.00
Change Due \$ 7.50

THANK YOU
COME AGAIN

*Meredith
Lecture*

3

PLACE FACE UP ON DASH

Impark Lot 161

Expiration Date/Time

EXP 10:43AM

SEP 13, 2012

Purchase Date/Time: 08:43am Sep 13, 2012

Total Parking: \$5.71

Total gst: \$0.29

Total Due: \$6.00

Rate: \$6 - 2 Hours

Total Paid: \$6.00

Payment Type: Card

#****, MasterCard

Ticket # 01280654

S/N #: 100008460007

Setting: Lot 161

Mach Name: Meter 2

GST #887315638RT0001

*Web Policy
Conference*

RECEIPT

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Ticket # 01280654

Setting: Lot 161

Mach Name: Meter 2

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PA

CBA Privacy Law Meeting

WELCOME TO LOT4
BELL TOWER PARKADE
MANAGED BY
ADVANCED PARKING
RECEIPT C2

ENTRY TIME:
09/18/12 11:49
EXIT TIME:
09/18/12 13:13
PARK-DUR.: HRS:MIN
0:01:24
AMOUNT:
\$ 7.50

KIND OF PAYMENT:
MASTERCARD
XXXXXXXXXXXX
201
AUTH. CODE015390
REF. 2
GST No.122014491RT
THANK YOU FOR
PARKING WITH US

5

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE 22/09/12 EXPIRATION TIME 06:00 AM

AMOUNT PAID \$ 14.00 84880000 08:34 AM



UNIVERSITY OF ALBERTA

1026147

NON TRANSFERABLE

Attendance @ Topic Videmann
Back Pain Symposium

DETACH RECEIPT FROM TICKET
(Speaker)

DATE ISSUED 21/09/12 TIME ISSUED 08:34 AM AMOUNT PAID \$ 14.00

CREDIT CARD NUMBER

LOT M



UNIVERSITY OF ALBERTA

1026147

RECEIPT GST#R108102831

6

CBA Privacy Law Meeting

WELCOME TO LOT4
BELL TOWER PARKADE
MANAGED BY
ADVANCED PARKING
RECEIPT C3

ENTRY TIME:
10/25/12 11:53

EXIT TIME:
10/25/12 12:52

PARK-DUR.: HRS:MIN
0:00:59

AMOUNT:
\$ 5.00

KIND OF PAYMENT:

VISA
XXXXXXXXXXXX
201

AUTH. CODE069397
REF. 61

ST No.122014491RT

THANK YOU FOR
PARKING WITH US

7

CBA Admin Law Parking

WELCOME TO L014
BELL TOWER PARKADE
MANAGED BY
ADVANCED PARKING
RECEIPT C2

ENTRY TIME:
11/20/12 11:46
EXIT TIME:
11/20/12 13:07
PARK-DUR.: HRS:MIN
0:01:21
AMOUNT: \$ 7.50

KIND OF PAYMENT:
MASTERCARD
XXXXXXXXXXXX
201
AUTH. CODE15073Z
REF. 6
GST No.122014491RT
THANK YOU FOR
PARKING WITH US