

expense | monthly tracking report

claimant | King, Pamela
 position | Trustee, Wards 5 & 10
 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
Provincial Skills Canada Competition Edmonton, AB	05/14/2013	Accommodation - Edmonton, AB May 14-15, 2013	\$129.11	travel	PD accommodation
Provincial Skills Canada Competition Edmonton, AB	05/14/2013	Parking - At the Hotel - Edmonton, AB May 14-15, 2013	\$17.80	travel	PD general
Provincial Skills Canada Competition Edmonton, AB	05/23/2013	Mileage - Calgary to Edmonton and Return May 14-15, 2013	\$300.00	travel	PD mileage
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, 2013 Red Deer, AB	\$349.80	travel	BUS accommodation
Alberta School Boards Association (ASBA) Spring General Meeting, Red Deer, AB	06/04/2013	Mileage - Calgary to Red Deer and Return - June 4, 2013	\$150.00	travel	BUS mileage
Aspen Group International, LLC Wisdom Sharing Conference, Palm Springs, California	03/13/2013	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	03/28/2013	Return Airfare from Calgary to Palm Springs, CA - June 16, 2013 - June 23, 2013	\$496.86	travel	PD airfare/bus/rail
Aspen Group International, LLC Wisdom Sharing Conference, Palm Springs, California	06/12/2013	Insurance Coverage for travel to Palm Springs	\$20.58	travel	PD general

Aspen Group International, LLC Wisdom Sharing Conference, Palm Springs, California	06/18/2013	Taxi at Destination	\$31.45	travel	PD airfare/bus/rail
Aspen Group International, LLC Wisdom Sharing Conference, Palm Springs, California	06/23/2013	Accommodation - Palm Springs - June 20-21, 2013	\$432.18	travel	PD accommodation
Aspen Group International, LLC Wisdom Sharing Conference, Palm Springs, California	06/21/2013	Meals - June 20-21, 2013	\$80.53	travel	PD food/non alcoholic beverage
Aspen Group International, LLC Wisdom Sharing Conference, Palm Springs, California	06/21/2013	Meals - June 20-21, 2013 (room charge meals)	\$34.00	travel	PD food/non alcoholic beverage



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

Return completed form to Treasury and Revenue Accounting

A. Details of Trip (Please Print) Date: May 24, 2013
 Employee's Name Trustee Pamela King Vendor #: _____
 School / Department to mail cheque to _____
 Purpose of Trip / Name of Conference Provincial Skills Canada Competition
 Departure and Return Dates May 14-15, 2013 Destination: Edmonton

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 <u>600</u> km @ 50¢/km (submit on Km Payment Form to Payroll)	<u>300.⁰⁰</u>		<u>300.⁰⁰</u>		Send original to Payroll for payment ✓
Accommodations at Single Rate					
\$ <u>129.11</u> @ <u>1</u> Nights	<u>129.¹¹</u>		<u>129.¹¹</u>		
Meals (including tips) (excluding meals covered by Conference or Others)					
· Breakfast @ \$12.00					
· Lunch @ \$17.00					
· Dinner @ \$26.00					
· Or Actual Expense					
Telecommunication Charges (Internet, phone calls)					
Parking – in Calgary					
Parking – at Destination	<u>17.80</u>		<u>17.80</u>		
Other – Provide Details					
TOTAL COST OF TRIP	<u>446.91</u>		<u>446.91</u>		
CASH ADVANCE IF ANY–Ref # _____					
AMOUNT DUE TO (OWING BY) CLAIMANT					
GST Breakout Area					

I certify that the above claim is correct:

Original signed by B. Selanders

Original signed by P. King
 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.



10155 105th Street,
Edmonton, AB T5J 1E2
Tel: (780) 423 4811 Fax: (780) 423 3204

Ms Pamela KING
1221 8th Street SW
CALGARY AB T2R 0L4
CANADA

Invoice

Invoice date 5/15/2013
Invoice number
Our reference
Client Number
GST Number 10103 5467 RT0020

Guest	Ms Pamela KING	Arrival	5/14/2013	Departure	5/15/2013	Room
Date	Description	Quantity	Unit Price			Total ()
5/14/2013	Room Charge	1	115.00			115.00
5/14/2013	GST Taxes	1	5.92			5.92
5/14/2013	Tourism Levy	1	4.74			4.74
5/14/2013	Destination Market Fee	1	3.45			3.45
5/14/2013	Parking Daily	1	16.95			16.95
5/14/2013	Federal Tax GST Parking	1	0.85			0.85
Total invoice						146.91
5/15/2013						-146.91
Total Paid						-146.91
Total Due						0.00
Total GST			6.77			

I agree that my liability for any charges incurred by me 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 of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

For reservations: www.coasthotels.com or 1-800-663-1144

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
King = \$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 Pamela King, Trustee, Wards 5 & 10

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 300 Km @ 50¢/Km (submit via PeopleSoft)	150.00		150.00		
Parking – at Destination					
Accommodation					
2 Nights @ \$ <u>174.90</u> (Single Rate)	349.80		349.80		
Telecommunication Charges (Internet, Phone calls)					
Meals – Receipts required (Including tips, excluding meals covered by Conference or Others)					
Breakfast(s) (Maximum \$12.00 each)					
Lunch(es) (Maximum \$17.00 each)					
Dinner(s) (Maximum \$26.00 each)					
Other – Provide Details					
TOTAL COST OF TRIP	1103.55		1103.55		
AMOUNT DUE TO CLAIMANT					
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 P. King

Original signed by B. Selanders

Claimant's Signature

Payment Authorization

300 km @ \$0.50 = \$150.00

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



King, Pamela
 1221 8th Street Sw
 Calgary, AB T2R 0L4

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

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

Information 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
06-03-2013		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	
		** Total	\$349.80	\$-349.80
		** Balance	\$-0.00	

GST Summary

GST# R83535694 RT0017

GST Room Revenue	15.90
GST Food & Beverage	0.00
GST Telephone	0.00
GST Other	0.00
	15.90

GST Other R835355694

Continued on the next page

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



King, Pamela
1221 8th Street Sw
Calgary, AB T2R 0L4

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

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

Information Invoice
EXPENSE SUMMARY REPORT
* Currency: CAD

Date	Room Chgs	Food & Bev	Telephone	Other	Total	Payment
06-02-2013	\$174.90	\$0.00	\$0.00	\$0.00	\$174.90	\$-349.80
06-03-2013	\$174.90	\$0.00	\$0.00	\$0.00	\$174.90	\$0.00
Total	\$349.80	\$0.00	\$0.00	\$0.00	\$349.80	\$-349.80

We are pleased to confirm your ~ miles will be awarded for this visit. Thank you for your stay with us.

Thank you for choosing Starwood Hotels We look forward to welcoming you back soon!

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



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 14, 2013

Trustee's Name Pamela King, Trustee, Wards 5 & 10

Purpose of Trip / Name of Conference: Wisdom Sharing Conference

Departure and Return Date June 19-21, 2013 Destination: Palm Springs, CA (Exchange Rate.9536)

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	450.00	461.68	461.68		
Travel Costs					
Airfare		496.86	496.86		
Insurance		20.58	20.58		
Rail/Bus					
Taxi/Shuttle Bus/Car Rental at Destination	30.00US	31.45	31.45	31.45	
Personal Vehicle Km @ 50¢/Km (submit via PeopleSoft)					
Parking – at Destination					
Other: _____					
Accommodation					
Nights @ \$ <u>137.56 x 3</u> (Single Rate)	412.68US	432.18	432.18		
Telecommunication Charges (Internet, Phone calls)					
Meals – Receipts required (Including tips, excluding meals covered by Conference or Others)					
Breakfast(s) (Maximum \$12.00 each)			-	-	
<u>4</u> Cash Meals	143.12US	150.08	80.53	80.53	
<u>2</u> Room Charge Meals	44.96US	48.65	34.00	<14.65>	
Other – Provide Details				111.98-14.65	
TOTAL COST OF TRIP		1641.48	1557.28		
AMOUNT DUE TO CLAIMANT / CBE REFUND				97.33	
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 P. King

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: Pamela King
 Preferred Address: 1821-S Street SW
 City / State / Zip: Calgary, Alberta T2B 0L4
 Home Phone: 403-817-7929
 Work Phone:
 E-mail (required): PLking@cbe.ab.ca
 School District Name: Calgary Board of Education
 Address: 1221-S St. SW Calgary, Alberta, T2B 0L4
 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



Summary of your Booking/Request is below.

Date of Transaction: Mon May 13, 2013 03:08 PM

TICKET DETAILS:

FlightNetwork® Booking ID:

Flight Confirmation number is :

Your electronic ticket(s) number(s) :N/A

Your flight has been booked with **WestJet** FlightNetwork® Airfares.

Your **Electronic ticket(s)** will be sent to the email provided **within one business day or less** upon verifying of your flight details. Please ensure you have added sales@flightnetwork.com and noreply@flightnetwork.com to your address book to receive further communication.

In addition, once your tickets are issued, you may use our E-ticket Retrieval program on www.flightnetwork.com/etickets to view your E-ticket(s).

PASSENGER INFORMATION:

Adult : Ms Pamela King

DETAILS:

Flight Details

Reference/Confirmation #:

Outbound Flight : Tuesday June 18, 2013

Departs from:	Arrives:	Airline:
Calgary, AB - Calgary Int'l (YYC) 10:25am Tue Jun 18	Palm Springs, CA - Palm Springs Municipal (PSP) 12:30pm	WestJet # 1468
Flight Duration : 3h 05m		

Inbound Flight: Sunday June 23, 2013

Departs from:	Arrives:	Airline:
Palm Springs, CA - Palm Springs Municipal (PSP) 1:20pm Sun Jun 23	Calgary, AB - Calgary Int'l (YYC) 5:20pm	WestJet # 1469
Flight Duration : 3h 00m		

Your seats are currently on hold but not yet ticketed until confirmed by the airline. An email will be sent once the flights are confirmed within 24 hours. If your credit card is declined, your booking will be automatically cancelled.

Airline Reconfirmation Number

You are responsible for reconfirming your flight times with **WestJet(WS)** at **888-937-8538 / 888-538-5696** at least 24 hours prior to your flight departure or check with your local airport authority. You must check in at least 3 hours prior to your flight departure.

Insurance Details

You have **DECLINED** travel Insurance. Travel insurance is designed to make travel a worry-free experience. Emergencies can occur even to the most well prepared of frequent traveller. Travel insurance protects you against these unforeseen incidents and ensures that financial help is readily available to you. Purchasing travel insurance is purchasing 'Peace of mind'. For assistance contact our offices at 1-877-496-4815.

PRICING DETAILS:

Flight

Traveller Fare	#Pax	Selling	GST	Other Taxes	Total
Adult	1	\$ 358	\$ 20.76	\$ 115.10	CAD \$ 496.86
Flight Total					CAD \$ 496.86
Total Trip cost					CAD \$ 496.86

AMA TRAVEL AGENCY LTD
ALBERTA MOTOR ASSOCIATION
BOX 8180, STATION SOUTH
EDMONTON, AB T6H 5X9
GST Reg#: 100113117RT
Branch:
Agent:



To: MRS PAMELA KING

CALGARY AB

Invoice Number:
Date: June 12, 2013
Page: 1/2
Our Reference:

Your Reference:

INVOICE

For
MRS PAMELA KING

Tuesday, June 18, 2013

* Miscellaneous

MANULIFE INS. - TRAVEL MEDICAL

From: EDMONTON INTL AB

To: WORLDWIDE INSUR.

23Jun13

Confirmation:

12:00 AM

Booking Number

12:00 AM

POLICY

TYPE OF COVERAGE: DAILY MEDICAL PLAN NO MED DEC

NAME OF INSURED: PAMELA KING

START DATE OF COVERAGE: 18JUN13

END DATE OF COVERAGE: 23JUN13

TAKE YOUR POLICY BOOKLET WITH YOU WHILE TRAVELLING AND CARRY YOUR
WALLET CARDS WITH YOU AT ALL TIMES. IN AN EMERGENCY YOU MUST CONTACT
THE EMERGENCY ASSISTANCE CENTRE IMMEDIATELY. FAILURE TO DO SO MAY
AFFECT COVERAGE. THE 24-HR NUMBERS TO CALL ARE:

* TRAVEL INSURANCE - PACKAGE OR TRANQUILITY TRAVEL MEDICAL:

1-800-267-8747 FROM CANADA/US

OR COLLECT +519-251-7424 WHERE AVAILABLE.

* PLEASE REFER TO YOUR POLICY BOOKLET FOR FULL COVERAGE DETAILS AND
EXCLUSIONS. SHOULD YOU HAVE ANY QUESTIONS PLEASE CALL THE EMERGENCY
ASSISTANCE CENTRE OR YOUR AMA TRAVEL AGENT IMMEDIATELY.

AFTER EFFECTIVE DATE YOUR POLICY IS NON-REFUNDABLE.

Cost:

MANULIFE INS. - TRAVEL ME

20.58

To: MRS PAMELA KING

CALGARY AB

Invoice Number:

Date:

Page:

Our Reference:

Your Reference:

INVOICE

Total:

Grand Total:	20.58
Less Credit Card Payments:	20.58
Credit / Balance Due To This Invoice:	0.00
Total Balance Due:	0.00

WHEN TRAVELLING YOU ARE RESPONSIBLE FOR HAVING VALID DOCUMENTATION AS REQUIRED BY THE COUNTRY YOU ARE VISITING. FAILURE TO PROVIDE THESE DOCUMENTS WILL RESULT IN DENIED TRAVEL AND/OR ENTRY. A PASSPORT AND/OR TRAVEL VISA MAY BE REQUIRED. MANY COUNTRIES REQUIRE PASSPORT VALIDITY FOR 6 MONTHS AFTER YOUR DATE OF RETURN. NON-CANADIAN CITIZENS SHOULD VERIFY DOCUMENTATION REQUIREMENTS DIRECTLY WITH THE CONSULATE OF THE DESTINATION COUNTRY. ASK YOUR TRAVEL COUNSELLOR FOR DETAILS.

IF YOU HAVE AN EMERGENCY WHILE ON YOUR TRIP, AND REQUIRE ASSISTANCE WITH ANY TRAVEL ARRANGEMENTS MADE AT AMA, CALL US 7 DAYS A WEEK, 365 DAYS A YEAR AT 1-877-989-8432 (IN NORTH AMERICA) OR COLLECT (DURING REGULAR BUSINESS HOURS) FROM ANYWHERE AT 780-989-8432 OR EMAIL AMA.TRAVEL@AMA.AB.CA. PRICES ARE SUBJECT TO CHANGE UNTIL PAID IN FULL AND WE ALWAYS RECOMMEND YOU PURCHASE TRAVEL CANCELLATION AND MEDICAL INSURANCE. IF YOU PURCHASED AMA TRAVEL INSURANCE AND MUST CHANGE YOUR TRAVEL PLANS PRIOR TO DEPARTURE, PLEASE NOTIFY US IMMEDIATELY. IF YOU PURCHASED AMA TRAVEL INSURANCE, MUST ALTER OR CHANGE YOUR TRAVEL PLANS AND ALREADY ARRIVED AT YOUR DESTINATION, PLEASE CALL US COLLECT.

24 hour door-to-door service throughout the Coachella Valley.

Date: June 19/13
Driver Name: Don
Taxi #:
Fare \$: 26.36 30.00

760.328.3000

31.45 edn

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

WESTIN®

HOTELS & RESORTS

King, Pamela	Page Number	1	Invoice	
Aspen Group	Guest Number		Arrive Date	06-18-2013
International Llc			Depart Date	06-23-2013
1221 8 ST SW	Folio ID			
CALGARY, AB T2R 0L4	No. Of Guest			
	Room Number			
	Time			

Duplicate Invoice

Date	Reference	Description	Charges	Credits
06-18-2013				\$-412.68
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		Fires Side Lounge	\$26.76	R/C
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		Pinzimini	\$18.20	R/C
06-22-2013		Room Charge	\$109.00	
06-22-2013		Occupancy/tourism Tax	\$10.97	
06-22-2013		TOT/BID Assessment	\$2.18	
06-22-2013		Resort Charge	\$14.00	
06-22-2013		Occupancy/tourism Tax	\$1.41	
06-23-2013				\$-44.96
06-24-2013	CI	Credit Upon Arrival		\$-0.00
		** Total	\$457.64	\$-457.64
		** 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.
 For billing inquiries please visit <https://guestcalls.com>

Continued on the next page

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

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

51938085
JOSE C Table 53
Fri 06/21/13 12:43 PM Guests 3
Guest Num: 3 PINZIMINI

1 CHXN FIORENTINA 15.00

Total 15.00
Sales Tax 1.20
Please pay this amount
Total 16.20

FOR ROOM CHARGE ONLY!

Gratuity 2.00
Total Charge 18.20
Room Number 1439
Print Name PAMELA KING
SIGNATURE _____

Amt payable by CBE
17.00

51137507
Table 9008
Guests 4
LOBBYBAR

14.00
8.00

Total 22.00
Sales Tax 1.76
Please pay this amount
Total 23.76

FOR ROOM CHARGE ONLY!

Gratuity 3.00
Total Charge 26.76
Room Number
Print Name PAMELA KING
SIGNATURE _____

Amt payable by CBE 17.00

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

GREG R 51039691
 Table 9054
 Sat 06/22/13 6:09 PM Guests 1
 Guest Num: 1 LOBBYBAR

1 FRIES 6.00
 1 LEMONADE 4.00
 Disc 20% FOOD 1.20-

SubTotal 8.80
 Sales Tax 0.70

Please pay this amount
Total 9.50

NOTE:
 DISCS: 1.20 *CASH - 11.00*

 FOR ROOM CHARGES ONLY

Gratuity _____
 Total Charge _____
 Room Number _____
 Print Name _____ *Not payable by GREG \$11.53 cdn*
 SIGNATURE _____



Restaurant & Bar
 The Gardens on El Paseo
 73-595 El Paseo #2200
 Palm Desert CA 92260
 760.836.0188

2038 KAMILAH

Tbl 22/2 Chk 1911
 Jun21'13 06:41PM

1 CAESAR 8.00
 1 FILET MIGNON NO 38.00

SUBTOTAL 46.00
 TAX 3.68
 TOTAL DUE 49.68

CASH 58.00

Thank you for dining
 at Tommy Bahama,
 Excellent service is customarily
 rewarded with a gratuity.

For your convenience we are
 providing the following
 gratuity calculations:

15% is \$6.90
 18% is \$8.28
 20% is \$9.20

An 18% gratuity will be added to
 all parties of 8 or more guests.

Not payable by GREG \$6.00 cdn

Dinners paid by cash - no change kept \$93.36

***** DUPLICATE COPY *****
Sullivan's #8570
 73505 El Paseo Suite 2600
 Palm Desert, California 92260

2013-06-20 07:46:07 pm
 Alyse #857029242005

Table P8 1 Guest

1 Medallions & Shrimp PF \$39.00
 1 Caesar Salad N/C \$0.00
 1 Shrimp Cktl 3 N/C \$0.00

Sub Total \$39.00
 Tax \$3.12

Total \$42.12

RESERVED

Not payable by GREG \$6.00 cdn

Lunch

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

52638944
JUAN MANUEL LTable 301
Sat 06/22/13 11:10 AM Guests 1
Guest Num: 1 PINZIMINI

1 FLAME NY STEAK 22.00
1 COFFEE 2.00

SubTotal 26.00
Sales Tax 2.08

Please pay this amount
Total 28.08

CASH

32.00

FOR ROOM CHARGES ONLY!

Gratuity

Total Charge

Room Number

Print Name

PAMELA KING.

SIGNATURE

Amt payable by
CBE 17.00