




Booking Information

Booking Reference: 	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: Ms Sheila Mcleod	
M 4200	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC209	Calgary (YYC) Wed 26-Feb 2014 10:15	Vancouver, Vancouver Int'l (YVR) Wed 26-Feb 2014 10:50 - Terminal M	0	16hr20	320	Premium Economy, B	
AC007	Vancouver, Vancouver Int'l (YVR) Wed 26-Feb 2014 12:00 - Terminal M	Hong Kong (HKG) Thu 27-Feb 2014 17:35 - Terminal 1	0		77W	Premium Economy, O	 M,L
 Premium Economy Class is not available or not offered on flight AC209 , segment YYC-YVR. You will be seated in Economy class.							
AC008	Hong Kong (HKG) Mon 10-Mar 2014 18:50 - Terminal 1	Vancouver, Vancouver Int'l (YVR) Mon 10-Mar 2014 15:10 - Terminal M	0	14hr37	77W	Premium Economy, O	 M,B
AC222	Vancouver, Vancouver Int'l (YVR) Mon 10-Mar 2014 17:00 - Terminal M	Calgary (YYC) Mon 10-Mar 2014 19:27	0		E90	Premium Economy, B	



Premium Economy Class is not available or not offered on flight AC222 , segment YVR-YYC. You will be seated in Economy class.



B: Breakfast L: Lunch M: Meal (Non Specific)

Passenger Information

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

Purchase Summary

Fare Summary	Adult
Passenger Type	
Air Transportation Charges	
Base Fare	1760.00
<u>Surcharges</u>	4.00
<u>Fuel Surcharge</u>	253.40
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	30.00
Hong Kong Air Passenger Departure Tax	17.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.50
<u>Air Travellers Security Charge (ATSC)</u>	25.91
Total airfare and taxes before options (per passenger)	2091.81
Number of passengers	1
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$2091.81

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx · Amount paid: **\$2091.81**
 The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$2091.81 (Airfare - per adult)

Ticket number(s)

Passenger 1

Name: Ms Sheila Mcleod
 Frequent Flyer Pgm:

Ticket number:
 Program number:

Purchase Summary

Passenger: 1 Ticket number

Date of issue	17 Feb 2014
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	1,995.00
Taxes, Fees & Charges	
Combined Taxes *see fare calculation below (XT)	14.44
Total Fare in Canadian dollars:	245.44A x
Options	
Change fee in Canadian dollars	250.00 x
Ticket particularities: REFUNDABLE/CXL FEE/CHG FEE	

*Fare calculation:

04MAR14YYC AC X/YVR AC HKG R934.00AC X/YVR Q4.25AC YYC
 R934.00NUC1872.25 END ROE1.065300 XT0.44HK14.00YQ PD25.91CA
 1.50XG30.00SQ17.00HK253.40YQ

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 Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Please read important information and notices regarding Air Canada's general conditions of carriage.

Important Information & Conditions

Please review this itinerary/receipt and should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Before You Go: A 'To-Do' List

All passengers are advised to view the Travel documentation and US Secure Flight Program US Secure Flight Program for important information on documents and identification required for travel.

2091.81
 245.44
 250.00

 2586.25

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: XXXXXXXXXXXX

Name: Ms Sheila McLeod
E-mail:
Form of payment: XX

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](#)

Flight Itinerary

Flight	From	To	Aircraft	Booking class	Status
AC209	Calgary (YYC) Tue 04-Mar 2014 10:15	Vancouver (YVR) Tue 04-Mar 2014 10:50 - TERMINAL M -MAIN	320	B	Confirmed
AC7	Vancouver (YVR) Tue 04-Mar 2014 12:00 - TERMINAL M -MAIN	Hong Kong (HKG) Wed 05-Mar 2014 17:35 - TERMINAL 1	77W	O	Confirmed
AC8	Hong Kong (HKG) Thu 27-Mar 2014 18:50 - TERMINAL 1	Vancouver (YVR) Thu 27-Mar 2014 15:10 - TERMINAL M -MAIN	77W	O	Confirmed
AC222	Vancouver (YVR) Thu 27-Mar 2014 17:00 - TERMINAL M -MAIN	Calgary (YYC) Thu 27-Mar 2014 19:27	E90	B	Confirmed

Passenger Information

eTicket Receipt

Prepared For
MCLEOD/SHEILA MS

RESERVATION CODE
ISSUE DATE 18Feb2014
TICKET NUMBER
ISSUING AIRLINE VIETNAM AIRLINES
ISSUING AGENT Vietnam Airlines/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
06Mar	VIETNAM AIRLINES VN 593	HONG KONG, HONG KONG S A R Time 14:30 Terminal TERMINAL 1	HANOI, VIETNAM Time 15:30	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 20K VCR Status OK Fare Basis N1MANW Not Valid Before 06 MAR Not Valid After 06 MAR
27Mar	VIETNAM AIRLINES VN 592	HANOI, VIETNAM Time 10:40	HONG KONG, HONG KONG S A R Time 13:30 Terminal TERMINAL 1	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 20K VCR Status OK Fare Basis R1MANW Not Valid Before 27 MAR Not Valid After 27 MAR

Payment/Fare Details

Form of Payment	CREDIT CARD - XXXXXXXXXXXXX
Endorsement / Restrictions	NON-END.RESTR MAY APPLY./CONTACT VN OFC B4 FLT DATE
Fare Calculation Line	HKG VN HAN Q4.25 128.97N1MANW VN HKG109.62R1MANW NUC242.84END ROE7.75371
Fare	HKD 1,890.00
Equivalent Amount Paid	VND 5,156,000.00
Taxes/Fees/Carrier-Imposed Charges	VND 1,226,000.00 YQF (SERVICE FEE - FUEL) VND 339,000.00 JC (PSC - INTERNATIONAL)

BMO - 378.86



Total Fare

VND 7,048,000.00

= 378.86 CAD (BMO statement)

Positive identification required for airport check in

Notice:

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

Vietnam Airlines

Address: 200-Nguyen Son Street-Long bien District-Hanoi-Vietnam

VAT Registration Code : ·

Software provider : Sabre Holding INC.

Address : 3150 Sabre Drive Southlake, Texas 76092

[Important Legal Notices](#)

eTicket Receipt

Prepared For
MCLEOD/SHEILA JANE MRS

RESERVATION CODE	
ISSUE DATE	26Feb2014
TICKET NUMBER	
ISSUING AIRLINE	VIETNAM AIRLINES
ISSUING AGENT	Vietnam Airlines/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
08Mar	VIETNAM AIRLINES VN 265	HANOI, VIETNAM	HO CHI MINH CITY, VIETNAM	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 20K VCR Status OK Fare Basis UWB Not Valid Before 08 MAR Not Valid After 08 MAR
		Time 19:00	Time 21:00 Terminal TERMINAL 1	

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Endorsement / Restrictions	.RBK RESTR/NON-END/EXT/RFD/RTE.
Fare Calculation Line	HAN VN SGN1400000UWB VND1400000END
Fare	VND 1,400,000.00
Taxes/Fees/Carrier-Imposed Charges	VND 50,000.00 YRF (TICKETING CHARGE) VND 140,000.00 UE (VALUE ADDED TAX) VND 60,000.00 AX (DOMESTIC PASSENGER SERVICE CHARGE)
Total Fare	VND 1,650,000.00

Cdm 89.22 ✓

Positive identification required for airport check in

Notice:

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

Address: 200-Nguyen Son Street-Long bien District-Hanoi-Vietnam

VAT Registration Code : 0100107518

Software provider : Sabre Holding INC.

Address : 3150 Sabre Drive Southlake, Texas 76092

[Important Legal Notices](#)

eTicket Receipt

Prepared For
MCLEOD/SHEILA JANE MRS

RESERVATION CODE	
ISSUE DATE	26Feb2014
TICKET NUMBER	
ISSUING AIRLINE	VIETNAM AIRLINES
ISSUING AGENT	Vietnam Airlines/10E

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
08Mar	VIETNAM AIRLINES VN 267	HANOI, VIETNAM Time 19:30	HO CHI MINH CITY, VIETNAM Time 21:30 Terminal TERMINAL 1	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 20K VCR Status OK Fare Basis UWB Not Valid Before 08 MAR Not Valid After 08 MAR

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX	
Endorsement / Restrictions	.RBK RESTR/NON-END/EXT/RFD/RTE.	
Fare Calculation Line	HAN VN SGN1400000UWB VND1400000END	
Exchanged Ticket	7382146984109	
Fare	VND 1,400,000.00	
Additional fare	VND 600,000.00	
Taxes/Fees/Carrier-Imposed Charges	VND 50,000.00 YR (TICKETING CHARGE)	
	VND 140,000.00 UE (VALUE ADDED TAX)	
	VND 60,000.00 AX (DOMESTIC PASSENGER SERVICE CHARGE)	
Total Fare	VND 0.00	(charge fee)
Total Additional Collection	VND 600,000.00	- 32.55 clm

Notice:

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

Vietnam Airlines

Address: 200-Nguyen Son Street-Long bien District-Hanoi-Vietnam

VAT Registration Code : 0100107518

Software provider : Sabre Holding INC.

Address : 3150 Sabre Drive Southlake, Texas 76092

[Important Legal Notices](#)

VIETNAM AIRLINES

ITINERARY RECEIPT

BOOKING REFERENCE DATE: 11 MAR 2014
VAWBXK PAGE: 1

PASSENGER NAME: MCLEOD/SHEILA MS TICKET NUMBER:
FF NUMBER. DATE OF ISSUE: 11MAR14

12 MAR 2014 - WEDNESDAY
VIETNAM AIRLINES FLT:VN1316 SEAT: BUSINESS STATUS: OK
DEPART: HO CHI MINH CITY DEP TIME: 0955
ARRIVE: DA NANG ARR TIME: 1110

FARE BASIS: JWB BOOKING CLASS: J NOT VALID BEFORE:
BAGGAGE: 30K NOT VALID AFTER: 12 MAR 2015

FARE: VND 2600000 EQUIVALENT: VND
50000YR
220000UE
40000UE
TOTAL: VND 440000A

TAXES/FEES/CARRIER-IMPOSED CHARGES SUMMARY:
50000YR 220000UE 60000AX
40000UE

FORM OF PAYMENT: A/C CASH 440000EFBA45 APPROVAL CODE:
EXCHANGED TICKET: 7382147313035/1

ISSUED AT: GWPTO 10E IRU

ENDORSEMENT/RESTRICTIONS: NON-END. REST MAY APPLY/CONTACT VN OFF B4 FLT DATE

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO: 1. GENERAL
CONDITIONS OF CARRIAGE OF VIETNAM AIRLINES. 2. APPLICABLE FARE RULES AND
CONDITIONS- WHICH ARE HEREBY INCORPORATED BY REFERENCE. THESE CONDITIONS AND
RULES MAY BE OBTAINED FROM THE ISSUING CARRIER.

PLEASE RETAIN THIS ITINERARY RECEIPT THROUGHOUT YOUR JOURNEY. IT IS REQUIRED AT
CHECK-IN/IMMIGRATION/CUSTOMS.

PASSENGER SHOULD BE PRESENTED FOR CHECK-IN 02 HOURS BEFORE DEPARTURE TIME
END OF DOCUMENT

Paid Cash CAD 135.94

XE Currency Converter

2,600,000.00 VND = 135.942 CAD

Vietnamese Dong ↔ Canadian Dollar

1 VND = 0.0000522854 CAD 1 CAD = 19,125.78 VND

Mid-market rates: 2014-04-17 21:28 UTC

XE Market Analysis

North American Edition

2014-04-17 11:10 UTC

The dollar maintained a generally soft tone following Yellen's dovish speech yesterday. Trade was quiet in Europe with some countries already off for the long Easter weekend. EUR-USD rose to a new high for the week of 1.3864. Cable, already underpinned following yesterday's stellar labour market data, edged out a fresh five-year high of 1.6842. USD-JPY dipped under 102.00, to a low of 101.86 before settling around 102.00-102.10. AUD-USD initially ... [Read More >](#)

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eTicket Receipt

Prepared For
MCLEOD/SHEILA MS

RESERVATION CODE	
ISSUE DATE	18Feb2014
TICKET NUMBER	
ISSUING AIRLINE	VIETNAM AIRLINES
ISSUING AGENT	Vietnam Airlines/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
15Mar	VIETNAM AIRLINES VN 1672	DA NANG, VIETNAM Time 14:45	CATBI HAIPHONG, VIETNAM Time 16:20	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 20K VCR Status OK Fare Basis UWB Not Valid Before 15 MAR Not Valid After 15 MAR

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXX.
Endorsement / Restrictions	.RBK RESTR/NON-END/EXT/RFD/RTE.
Fare Calculation Line	DAD VN HPH900000UWB VND900000END
Fare	VND 900,000.00
Taxes/Fees/Carrier-Imposed Charges	VND 50,000.00 YRF (TICKETING CHARGE) VND 90,000.00 UE (VALUE ADDED TAX) VND 60,000.00 AX (DOMESTIC PASSENGER SERVICE CHARGE)
Total Fare	VND 1,100,000.00

Positive identification required for airport check in

Notice:

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Vietnam Airlines

CAD - 5742

XE Currency Converter

1,100,000.00 VND = 57.4248 CAD

Vietnamese Dong ↔ Canadian Dollar

1 VND = 0.0000522042 CAD

1 CAD = 19,155.55 VND

Mid-market rates: 2014-04-17 16:36 UTC

XE Market Analysis

North American Edition

2014-04-17 11:10 UTC

The dollar maintained a generally soft tone following Yellen's dovish speech yesterday. Trade was quiet in Europe with some countries already off for the long Easter weekend. EUR-USD rose to a new high for the week of 1.3864. Cable, already underpinned following yesterday's stellar labour market data, edged out a fresh five-year high of 1.6842. USD-JPY dipped under 102.00, to a low of 101.86 before settling around 102.00-102.10. AUD-USD initially ... [Read More >](#)

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eTicket Receipt

Prepared For
MCLEOD/SHEILA MS

RESERVATION CODE	
ISSUE DATE	27Feb2014
TICKET NUMBER	
ISSUING AIRLINE	VIETNAM AIRLINES
ISSUING AGENT	Vietnam Airlines/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
19Mar	VIETNAM AIRLINES VN 233	HANOI, VIETNAM Time 10:00	HO CHI MINH CITY, VIETNAM Time 12:00 Terminal TERMINAL 1	Class BUSINESS Seat Number CHECK-IN REQUIRED Baggage Allowance 30K VCR Status OK Fare Basis CWB

Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX

Endorsement / Restrictions

NON-END. REST MAY APPLY/CONTACT VN OFF B4
FLT DATE

Fare Calculation Line

HAN VN SGN4000000CWB VND4000000END

Fare

VND 4,000,000.00

Taxes/Fees/Carrier-Imposed Charges

VND 50,000.00 YRF (TICKETING CHARGE)

VND 400,000.00 UE (VALUE ADDED TAX)

VND 60,000.00 AX (DOMESTIC PASSENGER SERVICE
CHARGE)

Total Fare

VND 4,510,000.00

BMO 244.47 Cdn

Positive identification required for airport check in

Notice:

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

*Vietnam Airline Totals
559.60*



For more information, visit www.xe.com

XE Currency Converter

420.00 HKD = 59.5192 CAD
 Hong Kong Dollar ↔ Canadian Dollar
 1 HKD = 0.141712 CAD 1 CAD = 7.05655 HKD
 Mid-market rates: 2014-04-17 15:23 UTC

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BIÊN LAI CƯỚC PHÍ

Receipt for Taxi Fare

00 000 000 00 000 000
00.000.000.00.000.000

Số xe (Car number): 9952 Số: MLDD 195833

Biển số (Registered number): 296 213 99

Từ (From): Phố Hòa Thuận Tây

Đến (To): L.S. Sĩ Phái Tây

Thành tiền (Amount of): 150.000

Cước phí Taxi đã bao gồm thuế VAT

Có bảo hiểm khách hàng tại Bảo Minh & Bảo Việt

Passenger is insured at Bảo Minh & Bảo Việt Insurance Company

Ngày tháng năm 2011

Ngày tháng năm 2011

Khách hàng ký tên
Passenger's Signature

Lái xe ký tên
Driver's Signature

Nếu Quý khách có nhu cầu lấy hóa đơn, yêu cầu kiểm tra, chi đúng thì thông tin trên BLCP và liên hệ phòng Kế toán ngay trong ngày. Xin cảm ơn!
(1) Lái xe phải ghi đầy đủ thông tin trước khi đưa cho khách (2) Nghiêm cấm lái xe cho hoặc phát thông BLCP cho khách.

BIÊN LAI
TAXI LÍNH
Hotline: 0438 26 26 26
Số Taxi: 0438 26 26 26
Giờ làm: 08/03/14
Giờ nghỉ: 08/03/14
Cụ lý: 0.98 Km
Tiền DH: 96.000 VND
DỊCH VỤ MDT
Taxi Group Airport-0438 51 51 51
TRẦN TRUNG CAM ĐƠN

Taxi

C. TY CỔ PHẦN VẬN TẢI VÀ THƯƠNG MẠI ĐÀ NẴNG
TAXI SÔNG HÀN (0511) 3.72.72.72
ĐC : 199 Bế Văn Đàn – Thành phố Đà Nẵng

NO

PHIẾU THU CƯỚC TAXI RECEIPT FOR TAXI FARE

Tên hành khách (Name of passenger):
Địa chỉ (Address):
Số xe (Car number):
Nơi đi (From): Nơi đến (To):
Số tiền (Total amount): 200.000
Bằng chữ (Say):

Ngày .. 12 .. tháng .. 3 .. năm 2011

LÁI XE (Driver)

Mọi Quý khách đi Taxi Sông Hàn đều được bảo hiểm.
All passengers are insured by Bao Viet insurance Co.

BIÊN LAI
TAXI LÍNH
Hotline: 0438 26 26 26
Số Taxi: 0438 26 26 26
Giờ làm: 08/03/14
Giờ nghỉ: 08/03/14
Cụ lý: 5.45 Km
Thời gian Chở: 1 Phút
Tiền DH: 96.000 VND
DỊCH VỤ MDT
Taxi Group Airport-0438 51 51 51
TRẦN TRUNG CAM ĐƠN
TAXI



For more information, visit www.xe.com

XE Currency Converter

1,000,000.00 VND = 52.1242 CAD

Vietnamese Dong ↔ Canadian Dollar

1 VND = 0.0000521242 CAD 1 CAD = 19,184.95 VND

Mid-market rates: 2014-04-17 15:22 UTC

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- Bid for your preferred rate

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- 150+ global sources
- Rates for every world currency
- Accuracy with proprietary rates
- Choose frequency of updates

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Biên Lai Cước Phí
Receipt for Taxi Fare

Số (No): Ph9/ Ngày tháng Năm 201....
MSKH (Customer's Code):.....
Họ và tên lái xe (Driver's Name):.....
MSNV (Driver's Code):.....Số tài (Drive's Number):.....
Đi từ (From):.....Đến từ (To):.....
Thành tiền (Amount):.....
Số tiền bằng chữ (In word):.....

W BIÊN LAI

TAXI GROUP

Hotline: 0439 26 26 26
Số Taxi: 2889; ĐT: 0438 26 26 26

Gio lên 15:48 18/03/14
Giờ xuống 16:01 18/03/14
Cứ ly 5.35 Km
Thời Gian Cho: 0 Phút
Tiền Dhl 94.000 Vnd

TÀI XẾ TAXI
(Ký và ghi rõ họ tên)

KHÁCH HÀNG
(Ký và ghi rõ họ tên)

150 Đường 2/9 - Đà Nẵng * ĐT: 0511.379 79 79 - 3619 555 * Hotline: 0905.110.204

Liên 2: Liên này khách hàng giữ lại và có giá trị đối hóa đơn tài chính khi được ghi đầy đủ các thông tin

Điểm lên:.....

Điểm xuống:.....

DỊCH VỤ MÔI
Taxi Group Airport-0438 51 51 51

TRAN TRONG CAM ON

Taxi



BIÊN LAI CƯỚC PHÍ
Receipt for Taxi Fare

B 3 KP
Lê Văn Thành
2106 453

100.000 đ
Một trăm ngàn

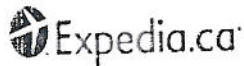
Lê Văn Thành

Địa chỉ: 64-68 Hải Bà Trưng, P. Bến Nghé, Quận 1, TP HCM
ĐT: (08) 38 29 8888 - Fax: (08) 38 225 999 - Hotline: (08) 38 21 79 79

Pryor, Yvonne M

Subject: L'hotel Nina et Convention Centre, Tsuen Wan - Wed 5/Mar/2014 (Itinerary#

Subject: L'hotel Nina et Convention Centre, Tsuen Wan - Wed 5/Mar/2014 (Itinerary#



This Expedia Itinerary was sent from Sheila Jane McLeod. If you have access to this account, you can view the most up-to-date version.

L'hotel Nina et Convention Centre, Tsuen Wan

Wed 5/Mar/2014 - Thu 6/Mar/2014 | Itinerary # 170672420801

L'hotel Nina et Convention Centre

Wed 5/Mar/2014 - Thu 6/Mar/2014 , 1 room | 1 night

BOOKED

Your reservation is booked. No need to call us to reconfirm this reservation.



[View hotel details](#)
8 Yeung Uk Road, Tsuen Wan, Hong Kong

Checking in

- Check-in time starts at 2 PM
- Your room will be guaranteed for late arrival

Important Hotel Information

This reservation is non-refundable and cannot be cancelled or changed.

- View your online itinerary for additional rules and restrictions.

For residents of Québec, prices include a contribution to the Indemnity Fund of C\$2.00 per C\$1,000 of travel services purchased.

Room	Harbour View Room Tower 2
Reserved for	Sheila Jane McLeod
Requests	1 king, non-smoking room

Price Summary

Total	C\$188.17
Collected by Expedia	
Room Price	C\$188.17
1 night	C\$171.06
Taxes & Fees	C\$17.11

All prices quoted in CAD.

Additional Hotel Services

The below fees and deposits only apply if they are not included in your selected room rate.

The following fees and deposits are charged by the property at time of service, check-in, or check-out.

- Breakfast fee: HKD 137 per person (approximately)
- Fee for in-room wireless Internet: HKD 120 per 24-hour period (rates may vary)

- Fee for in-room high-speed Internet (wired): HKD 120 per 24-hour period (rates may vary)
- Fee for wireless Internet in all public areas: HKD 120 per 24-hour period (rates may vary)
- Airport shuttle fee: HKD 130 per person (one way)
- Self parking fee: HKD 288 per day
- Rollaway bed fee: HKD 440 per night

The above list may not be comprehensive. Fees and deposits may not include tax and are subject to change.



Sheraton

SHERATON HANOI HOTEL
K5 Nghi Tam, 11 Xuan Dieu
Tay Ho District, Hanoi, Vietnam

t- 844 3719 9000
f- 844 3719 9001

sheraton.com/hanoi

Ms. Sheila Mcleod

Canada

Guest VAT Code

Email Address

Starwood Preferred Guest :

Room No.

Rate 137.5

Folio No.

No. of Person 2

Arrival 06/03/14

Departure 08/03/14

Cashier: 44 - FO-THULE

DATE	Reference	Description	Credits	Charges
06/03/14	413	Transportation		1,055,000
06/03/14		Package		2,901,250
06/03/14		Room Charge - Service charge		203,088
06/03/14		Room Charge - VAT Charge		310,434
07/03/14		Package		2,901,250
07/03/14		Room Charge - Service charge		203,088
07/03/14		Room Charge - VAT Charge		310,434
08/03/14		Master Card	7,884,544	

- 54.92
Cdn

Balance: VND

0

TOTAL
Service Charge

6,698,847 VND
468,920
716,777

Amount

373.68 USD

7,884,544 VND

1 USD= 21100.0 VND

Guest's signature:

BMO

425.44
- 54.92 Airport Transportation
370.52





Liên 2: Giao cho người mua
 Ngày tháng năm 2014

Date (Date) 08/03/14

Số thứ tự
 Numbers

Rex Hotel Ho Chi Minh City

Đơn vị bán hàng (Seller): KHÁCH SẠN BẾN THÀNH (REX)

Địa chỉ (Address): 141 NGUYỄN HUỆ, QUẬN 1, TP.HCM

Điện thoại (Telephone): (84.8) 38292185 - 38293115

FAX: (84.8) 38296536

Mã số thuế (Tax code): 0300625210-002

Họ và tên (Name) NG MOLEOD CHITLA (VKS) ... Đoàn/Phòng (Group/Room): Phòng (Room No.): Số khách (Pax):

Cơ quan (Organization) EXECUTIVE LIMRIGIS

Địa chỉ (Address):

Ngày đến (Arrival date): 08/03/14 Ngày đi (Departure date): 10/03/14 Phí phục vụ (Services charges): %

HTTT (Mode of payment): ... Số hợp đồng (Contract No): Mã số thuế (Tax code):

STT No.	Tên hàng hóa, dịch vụ Description	Số tiền Amount	Tiền phí PV Service charges	% VAT %	Tiền thuế GTGT VAT Amount
1	Phòng ngủ (Room Charge) (From 08/03/14 to 11/03/14)	15.500.700	779.035	10	1.628.879
2	Vertical Garden	169.000	8.250	10	17.385

PAID

Cộng (Subtotal): 15.799.700 787.285 1.646.299
 Tổng cộng (Total): 18.136.284 VND - 863.75 us - BMO
 = 987.42 USD

863.75 BK:73014

Số tiền viết bằng chữ: (Total amount in words)

Khách hàng
 Guest signature
 (Ký, ghi rõ họ tên)

Thâu ngân
 Cashier
 (Ký, ghi rõ họ tên)

PROFORMA INVOICE

Order by: CALGARY BOARD OF EDUCATION
 Address: _____
 Contact: Sheila McLeod
 Group Name: GROUP CALGARY BOARD OF EDUCATION

Date: 19-Feb-14
 S.O No. _____
 No of Pax: 2

Tour code: _____ Ex. rate USD/VND _____

No.	Descriptions	Quantity	Unit Price USD	Total USD	Amount in VND	Note
1	PULLMAN DANANG HOTEL (12 - 15 march 2014) for 1 DOUBLE SUPERIOR	1	USD 504.00	USD 504.00	VND 0	
2				USD 0.00	VND 0	
3				USD 0.00	VND 0	
<i>Total Land Tour</i>				USD 504.00	VND 0	
Management Fee			0%	USD 0.00	VND 0	
VAT			0%	USD 0.00	0	
Group Grand Total				USD 504.00	0	
Total per pax						
Single Supplement						

In words: FIVE HUNDRED AND FOUR US DOLLARS

Please note that all payments to Flight Travel should be made by swift transfer to:

HSBC HCMC VIETNAM ACCOUNT:
 BENEFICIARY NAME: FLIGHT TRAVEL JSC
 ACCOUNT: USD 001 541127 161
 AT THE BANK: HSBC - HCMC - VIETNAM
 BANK'S ADDRESS: 235 DONG KHOI STREET, DIST 1, HCMC, VIETNAM
 Swift code: HSBCVNVX

CAD - 554.44

PLEASE NOTE

1. The deposit is non refundable for this group
2. All bank charges are to be borne by the sender and the full amount invoiced must be received by Asia Destinations.
3. Due Date before 28 FEB 2014

Operation by _____ Approved by _____ Received by _____



For more information, visit www.xe.com

XE Currency Converter

504.00 USD = 554.444 CAD
US Dollar ↔ Canadian Dollar
1 USD = 1.10009 CAD 1 CAD = 0.909019 USD
Mid-market rates: 2014-04-17 16:47 UTC

XE Market Analysis

North American Edition

2014-04-17 11:10 UTC

The dollar maintained a generally soft tone following Yellen's dovish speech yesterday. Trade was quiet in Europe with some countries already off for the long Easter weekend. EUR-USD rose to a new high for the week of 1.3864. Cable, already underpinned following yesterday's stellar labour market data, edged out a fresh five-year high of 1.6842. USD-JPY dipped under 102.00, to a low of 101.86 before settling around 102.00-102.10. AUD-USD initially ... [Read More >](#)

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- Competitive exchange rates
- No-fee money transfer options
- Bid for your preferred rate

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- 150+ global sources
- Rates for every world currency
- Accuracy with proprietary rates
- Choose frequency of updates

Ms. Sheila Mcleod

Room No.

Rate 120

Folio No.

Canada

No. of Person 2

Arrival 17/03/14

Guest VAT Code

Departure 19/03/14

Email Address

Cashier: 12 - FO-DAO

Starwood Preferred Guest :

DATE	Reference	Description	Credits	Charges
17/03/14		ROOM CHARGE		2,532,000
17/03/14		Room Charge - Service charge		177,240
17/03/14		Room Charge - VAT Charge		270,924
18/03/14		ROOM CHARGE		2,532,000
18/03/14		Room Charge - Service charge		177,240
18/03/14		Room Charge - VAT Charge		270,924
18/03/14		Master Card	5,960,328	
19/03/14				

Balance: VND

0

SUBTOTAL

5,064,000 VND

Service Charge

354,480

VAT

541,848

Total Amount

282.48 USD

5,960,328 VND

1 USD= 21100.0 VND

BMO - CAD - 326.94

Guest's signature:

ASIA DESTINATIONS

ASIA DESTINATIONS

10th Floor, REE Tower,
29 Doan Van Bo St, District 4, Ho Chi Minh City, Vietnam

a DMC brand of FLIGHT TRAVEL

T: 846 29 00 777 | F: 846 29 00 702 | E: sales@asia-destinations.com | asia-destinations.com | travel@op.com.vn

PROFORMA INVOICE

Order by: **CALGARY BOARD OF EDUCATION**
 Address: _____
 Contact: **Sheila McLeod**
 Group Name: **GROUP CALGARY BOARD OF EDUCATION**

Date: **10-Mar-14**
 S.O No. _____
 No of Pax: **2**

No.	Descriptions	Quantity	Unit Price USD	Total USD	Amount in VND	Note
1	PULLMAN DANANG HOTEL (12 - 15 march 2014) for 1 DBL SUP	1		USD 504.00	VND 0	
2	MEETING ROOM (1h) at Liberty Central (24 march 2014)	1		USD 200.00	VND 0	
3				USD 0.00	VND 0	
Total Land Tour				USD 704.00	VND 0	
Management Fee			3%	USD 21.12	VND 0	
VAT			0%	USD 0.00	0	
Group Grand Total				USD 725.12		
Total per pax						
Single Supplement						

In words: SEVEN HUNDRED AND TWENTY FIVE US DOLLARDS AND TWELVE CENTS

Payments to Flight Travel should be made by swift transfer to:

HSBC HCMC VIETNAM ACCOUNT:

FLIGHT TRAVEL JSC
 127 161
 - HCMC- VIETNAM
 5 DONG KHOI STREET, DIST 1, HCMC, VIETNAM



refundable for this group

to be borne by the sender and the full amount invoiced must be received by Asia Destinations.
 MARCH 2014

MERCHANT NAME: FLIGHT CENTER VN CO, LTD
 MERCHANT ADDRESS: 21 BTS CONG TRUONG QT DIST 1 HCMC
 TID: 80770964 MID: 000107472226005
 CARD: MASTERCARD
 NAME: MCLEOD/SHEILA J.
 EXPIRY DATE: 11/15
SALE
 BATCH: 000001 INVOICE: 000098
 DATE: MAR 10, 2014 TIME: 16:09:24
 REF No: 000961000213 APPROVE CODE: 050725



Approved by

Received by

Nguyễn Thị Thảo
 Director of Finance & Operation
 Flight Travel JSC.

BMO 827.31
Hotel Room fee (554.44)
Meeting Room fee 272.87

TOTAL : US\$725.12
 APP: MasterCard
 AID: A000000
 TC : 214544E40F54568E
 PIN VERIFIED
 CARDHOLDER PIN VERIFIED

I ACKNOWLEDGE SATISFACTORY RECEIPT OF
 RELATIVE GOODS/SERVICES
 CUSTOMER COPY

Hotel + Meeting Room fee





PHIẾU NỢ
(Không có Giá Trị Thanh Toán)

Liên 2 (Thanh toán)

Mẫu : 2
Ký hiệu : AA/2014
Quyển số :
Số : 0011675

VERTICAL GREEN
Số 621

Ngày 11 tháng 03 năm 2014
(Date/Time) 12:13:00

Số thứ tự : 86-7382
(Number) 12/03/14

Đơn vị bán hàng : KHÁCH SẠN BẾN THÀNH
Điện thoại: (84-8) 3829 2185 or (84-8) 3829 3115

Địa chỉ: 141 Nguyễn Huệ, Quận 1, TP. HCM
Mã số thuế: 0300625210-002-1

Cơ quan:

Họ tên khách:

Bàn số:

Hình thức thanh toán:

NGƯỜI MUA KHÔNG CUNG CẤP TÊN, ĐỊA CHỈ, SỐ QUÂN

Đoàn/Phòng:

Số người: xxxxxx

MS thuế KH:

STT No.	DIỄN GIẢI Description	DVT Unit	SỐ LG Quantity	ĐƠN GIÁ Unit Price	THÀNH TIỀN Amount
1	PHIẾU NỢ OT	LY	1	55,000	55,000
2	CHỖ BỮA (0,50)	CHAI	1	80,000	80,000
KHÔNG CÓ GIÁ TRỊ THANH TOÁN					
* 9.05					

IN TẠI CITY NGUYỄN XUÔNG THỊNH I - TEL (08) 38.666.888

	Cộng (Sub total) :	165,000
	Phí PV (Service charge) :	8,250
Thuế suất GTGT (VAT rate):	Thuế GTGT (VAT amount) :	173,250
	Tổng cộng (Total) :	17,325
		190,575

Số tiền viết bằng chữ: **CHONG CONG : 190,575 VND**

(Total amount in words) MỘT TRĂM CHÍN MƯƠI NGÀN NĂM TRĂM BAY MƯƠI LĂM ĐỒNG CHẠM

Khách Hàng
Guest's Signature

Thu Ngân
Cashier

Agent Meeting
Shalo McLeod
352

TR HOANG DANH

CAO 999



For more information, visit www.xe.com

XE Currency Converter

190,575.00 VND = 9.97003 CAD

Vietnamese Dong ↔ Canadian Dollar

1 VND = 0.0000523155 CAD 1 CAD = 19,114.79 VND

Mid-market rates: 2014-04-28 20:29 UTC

XE Market Analysis

North American Edition

2014-04-28 10:39 UTC

The dollar came under pressure against the euro, yen, sterling and other currencies. The main driver appeared to be EUR-JPY, which surged over 100 pips in reclaiming the 142.00 level for the first time in three weeks. EUR-USD spiked to the high 1.38s, breaching last week's highs on route and making a two-week peak of 1.3879, which is over 50 pips up on last week's closing levels. A large macro fund was reportedly been on the bid in EUR-USD, and buy ... [Read More](#) ▶

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- No-fee money transfer options
- Bid for your preferred rate

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- 150+ global sources
- Rates for every world currency
- Accuracy with proprietary rates
- Choose frequency of updates



PHIẾU NỢ

(Không có Giá Trị Thanh Toán)

Liên 2 (Thanh toán)

Mẫu : 2
Ký hiệu : AA/2014
Quyển số :

Số : 0011981

Ngày tháng năm 2014
(Date/Time)

Số thứ tự : EL-13731
(Number)

Đơn vị bán hàng : KHÁCH SẠN BẾN THÀNH
Điện thoại: (84-8) 3829 2185 or (84-8) 3829 3115

Địa chỉ: 141 Nguyễn Huệ, Quận 1, TP. HCM
Mã số thuế: 0300625210-002-1

Cơ quan:
Họ tên khách:
Bàn số:
Hình thức thanh toán:

352
người mua không mang cấp tên, địa chỉ, họ và tên
Đoàn/Phòng:

Số người: YYYYYY
MS thuế KH:

STT No.	DIỄN GIẢI Description	DVT Unit	SỐ LG Quantity	ĐƠN GIÁ Unit Price	THÀNH TIỀN Amount
1	CHỖ GIẤC ĐƠN	CHỖ	1	95,000	95,000
2	CHỖ GIẤC ĐÔI (0,2)	CHỖ	1	65,000	65,000
KHÔNG CÓ GIÁ TRỊ THANH TOÁN					
* 15.52					

IN TẠI CTY NGUYỄN XUÂN THINH - TEL (08) 38.666.888

Cộng (Sub total) :	383,000
Thuế suất GTGT (VAT rate):	5
Phí PV (Service charge) :	14,150
Thuế GTGT (VAT amount) :	297,150
Tổng cộng (Total) :	326,865

Số tiền viết bằng chữ: TỔNG CỘNG : 326,865 VND

(Total amount in words) BA TRĂM HAI MƯƠI SÁU NGÀN TAM TRĂM SÁU MƯƠI LAM ĐỒNG CHẴN.

Agent Meeting

Khách Hàng
Guest's Signature
Sheila McLeod
352

Thu Ngân
Cashier

T.N. / NAK PHUONG

17.10



For more information, visit www.xe.com

XE Currency Converter

326,865.00 VND = 17.0999 CAD

Vietnamese Dong ↔ Canadian Dollar

1 VND = 0.0000523149 CAD 1 CAD = 19,115.02 VND

Mid-market rates: 2014-04-28 20:28 UTC

XE Market Analysis

North American Edition

2014-04-28 10:39 UTC

The dollar came under pressure against the euro, yen, sterling and other currencies. The main driver appeared to be EUR-JPY, which surged over 100 pips in reclaiming the 142.00 level for the first time in three weeks.

EUR-USD spiked to the high 1.38s, breaching last week's highs on route and making a two-week peak of 1.3879, which is over 50 pips up on last week's closing levels. A large macro fund was reportedly been on the bid in EUR-USD, and buy ... [Read More](#) ▶

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- Competitive exchange rates
- No-fee money transfer options
- Bid for your preferred rate

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- Rates for every world currency
- Accuracy with proprietary rates
- Choose frequency of updates

1710
 997

 27.07

COPY

Must be completed upon return from every business trip for reporting purposes and any out of pocket expenditures.

Return completed form to Service Delivery, Education Centre

Details of Trip | Please Print Date: Apr 15/2014
 Employee's Name Stella McLeod Vendor #: _____
 School / Department to mail cheque to Global Learning
 Purpose of Trip / Name of Conference Canadian Education Fair - Ho Chi Minh City + Hanoi / Vietnam and
 Departure and Return Dates Mar 4, 2014 Destination: Mar 27, 2014 Educational Study Tour

Description of Expenses (Please attach receipts)	Total Cost (Canadian Dollars)	Exchange Rate (for information purposes)	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					
▪ Lunch <u>9</u> @ \$17.00	153.00			153.00	
▪ Dinner <u>12</u> @ \$26.00	312.00			312.00	
▪ Or Actual Expense				465.00	
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:

Stella McLeod
 Claimant's Signature

[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.

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

Account #
Next Bill Date: April 17, 2014

CURRENT CHARGES fo, ----- continued)

@\$.00/minute	5:23 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	17:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0475 MB	0.00
Text messages	31 events	7.75
Comverse MMSC	8 events	0.00
Text message	3 events	0.00
Text Messaging 250 - Share Incl. Messages		
	77 events	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	147 events	0.00
Long distance		3.99
Roamer usage		21.00
Taxes		
GST		3.07
Total current charges		\$87.31

Mobile
Bill Date: April 17, 2014
SHEILA MCLEOD
Mobile Re.
Global Learning

Account #
Next Bill Date: May 17, 2014

570 of 1918

CURRENT CHARGES for 403-710-3799 (continued)

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	102.7625 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	53:32 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	75:07 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	2:00 min:sec	0.00
Service zone		
@\$.00/MB	3.0159 MB	0.00
Text messages	33 events	8.25
Comverse MMSC	12 events	0.00
Text message	3 events	0.00
Picture/Video messaging	8 events	4.00
Text Messaging 250 - Share Incl. Messages		
	100 events	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	137 events	0.00
Long distance		4.55
Roamer usage		3.25
Taxes		
GST		3.39

Total current charges **\$75.40**

512501

CHK 2501 APR14'14 05120PM GST 0

1 COYOTE STEAK 30.00
 SUBTOTAL 30.00
 G.S.T. 4.50
 AMOUNT DUE **34.50**

1 POP 2.25
 SUBTOTAL 32.25
 G.S.T. 4.61
 AMOUNT DUE 36.86

2 MED. FILET 32.00
 1 STEAK BIRNE 49.00
 1 MED. NEW YORK 39.00
 1 LG. PIP EYE 40.00
 SUBTOTAL 160.00
 G.S.T. 24.00
 AMOUNT DUE 184.00

1 POP 2.25
 SUBTOTAL 320.50
 G.S.T. 46.00
 AMOUNT DUE 366.50

Reimbursed to finance by Sheila McLeod Cash.

SARS STEAK HOUSE
 - 4th Avenue
 Calgary, AB
 T1J 0J6
 -264-1222

TRANSACTION RECORD **
 A/C #: 22240

1st Card Purchase
 : 0000000206 C
 : 60000000041010

Amount \$336.53
 Tip \$47.12
 TOTAL CAD \$383.65

ROVED 221911 <289.15>

001 221911
 91052/CAES1M02
 001001026
 4/04/14 20:19:12

: 0000000000
 : E800

Customer Copy

THANK YOU Come Again

PARTICULARS	AMOUNT
Card	94.50
SUB-TOTAL	
G.S.T. if applicable FIS 000500	
TOTAL	94.50



Calgary Board of Education

PARTICULARS	AMOUNT
Card	94.50
SUB-TOTAL	
G.S.T. if applicable FIS 000500	
TOTAL	94.50

RECEIVED FROM
 ✓ Sheila McLeod

5 GUESTS
 Besimon Visitors

SIGNATURE

JULIUS CAESAR STEAK HOUSE
 (2005) Inc.



CHECK NO. 512501
 TOTAL

512 - 4th AVENUE S.W.
 CALGARY, ALBERTA T4O3 264-1222

G.S.T. NO. HT #133627-8

CASH \$ 94.50
 CHEQUE \$ 94.50

FOR Card

ACCT. 91031-5367 SUPP

RECEIVED BY [Signature]

G.S.T. REGISTRATION NUMBER 106930128

14 | 06 | 11 | 0134989

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-14-13



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Canadian Educational Fair	03/04/2014	Return airfare Calgary Hong Kong	\$2,586.25	travel	BUS airfare/bus/rail
Canadian Educational Fair Vietnam	03/06/2014	Airfare Hong Kong to Hanoi Vietnam	\$378.86	travel	BUS airfare/bus/rail
Canadian Educational Fair Vietnam	03/08/2014	Vietnam Internal Flights Hanoi; HoChiMinh; Danang;	\$559.60	travel	BUS airfare/bus/rail
Canadian Educational Fair Vietnam	03/06/2014	Taxis in Hong Kong	\$59.52	travel	PD general
Canadian Educational Fair Vietnam	03/18/2013	Taxis in Vietnam	\$52.12	travel	PD general
Canadian Educational Fair Vietnam	03/06/2014	Hotel Hong Kong	\$188.17	travel	BUS accommodation
Canadian Educational Fair Vietnam	03/06/2014	Hotel Hanoi	\$370.52	travel	BUS accommodation
Canadian Educational Fair	03/08/2014	Hotel Ho Chi Minh City	\$987.42	travel	BUS accommodation
Canadian Educational Fair Vietnam	03/11/2014	Hotel Danang	\$554.44	travel	BUS accommodation
Canadian Educational Fair Vietnam	03/06/2014	Hanoi Airport/Hotel Transportation	\$54.92	travel	PD general
Canadian Educational Fair Vietnam	03/17/2014	Hotel Hanoi	\$326.94	travel	BUS accommodation
Canadian Educational Fair Vietnam	03/13/2014	Agent Seminar Danang	\$272.87	other disclosed	BUS facility rental & AV services
Canadian Educational Fair Vietnam	03/11/2014	Luncheon - Agents	\$27.07	hospitality	BUS food/non alcoholic beverage
Canadian Educational Fair Vietnam	03/18/2014	Meals per diem	\$465.00	travel	BUS food/non alcoholic beverage
Cell Phone	03/17/2014	Monthly service plan	\$87.31	other disclosed	telecom/cell phone
Cell Phone	04/17/2014	Monthly service plan	\$75.40	other disclosed	telecom/cell phone
Hosting Besancon Educators	04/14/2014	Evening meal, 5 guests	\$289.15	hospitality	BUS food/non alcoholic beverage