

Peter Hourihan
Alberta Ombudsman/Public Interest Commissioner (PIC)

Travel and Hosting Expenses Disclosure
August 1 - September 30, 2013

Date	Destination	Description	Transport	Accommodation	Meals	Other	Total
Travel Expenses:							
Sep 8 - 12/13	Calgary & Southern AB	MLA Office Visits	\$ -	\$ 80.60	\$ 145.45	\$ 45.05	\$ 271.10
Sep 16 - 20/13	Fort Saskatchewan, Red Deer & Calgary, AB	Tour of Correctional Centres	\$ -	\$ 60.45	\$ 136.25	\$ 22.05	\$ 218.75
Sep 22 - 25/13	New York, NY	International Ombudsman Institute (IOI) Board Meetings	\$ 756.91	\$ 1,245.45	\$ 122.25	\$ 87.86	\$ 2,212.47
Total Travel Expenses			\$ 756.91	\$ 1,386.50	\$ 403.95	\$ 154.96	\$ 2,702.32
Hosting Expenses:							
Sep 23 - 24/13	New York, NY	Co-Host IOI Banquet at Yale Club (Co-hosting for the North American region is a requirement of our membership duties on the board)	\$ -	\$ -	\$ 5,706.00	\$ -	\$ 5,706.00
Total Hosting Expenses			\$ -	\$ -	\$ 5,706.00	\$ -	\$ 5,706.00
Total Travel and Hosting Expenses for August 1 - September 30, 2013			\$ 756.91	\$ 1,386.50	\$ 6,109.95	\$ 154.96	\$ 8,408.32

Notes:

The Ombudsman/Public Interest Commissioner is provided with an automobile purchased by Alberta Infrastructure.

The Other category includes daily incidental per diem allowance and parking expense.

GST, where applicable, is included in the above amounts.

Receipts for actual costs (not per diem allowances) are attached.

37-7000 CALGARY PARKING AUTHORITY (403) 5

Terminal: 858
Plate: BFX0024

Zone: Lot 28 : 9028
C 556909*5461

Valid through:
TUESDAY 10 SEP 13
6:00 PM

AMOUNT PAID: \$23.00 (gst incl.) Auth No: 100700
START TIME: 9/10/2013 8:06 AM RECEIPT NO: 15726
3) 537-7008 FREE Battery Boosting & Tire Inflation Services (40:

21.90
1.10 GST

23.00

International Ombudsman Institute business Travel to New York City – September 2013

Purpose of trip:

To attend a board meeting of the IOI as the Regional President of the North American Region.
Also as a co-host of this meeting as it is taking place in North America.

Dates:

September 22 – 24, 2013

Travel:

Air Canada – Economy

Accommodation

Doubletree Inn

Travel Costs:

Air travel:	\$669.13
Accommodation:	1245.45 (\$1180.95 CAD x \$1.054619873)

Other Considerations:

I will be taking some vacation time around this travel. As a result, the specific charges as they relate to the business portion of this trip have been separated to ensure clarity. The following information is provided:

Travel:

I will be travelling from Sept 21 – 28 inclusive. I am not required to be in New York until Sunday, Sep 22, 2013. I have meetings through Sept 24, with travel back to Edmonton available on Sep 25. The flight costs at the time of booking are identical with no implications for the dates of travel and are charged accordingly.

The business travel requires three (3) nights accommodation. The venue offered a single room rate of \$340.00 USD per night plus the applicable New York taxes, for a total of \$393.65 per night. As I will actually be staying at a more expensive hotel, I have charged this lower venue cost to Ombudsman travel.

These noted charges were made on my personal Visa and charged back only after all payments were personally made for the services. Both travel and accommodation charges were required to be paid at the time of booking. USD to CDN conversion rate used was that charged on the VISA – 1.054619873.



Peter Hourihan, Ombudsman

Transactions from May 23 to June 22, 2013

Your payments

Trans date	Post date	Description	Amount(\$)
Jun 06	Jun 10	TD CANADA TRUST TORONTO	3,218.52
Total payments			\$3,218.52

Your new charges and credits

→ Identifies Mileage Multiplier™ transactions that have earned 1.5 Aeroplan Miles for every dollar spent (a Bonus of 50% more). Any returns/credits are deducted at the same rate.

Trans date	Post date	Description	Spend Categories	Amount(\$)
Jun 18	Jun 20	RCI TRAVEL 855-257-3153 AZ 3,444.90 USD @ 1.054619873**	Foreign Currency Transactions	3,633.06
Jun 18	Jun 21	AIR CANADA 014212246964BAIRCANADA.COMMB	Transportation	659.13
Jun 18	Jun 21	AIR CANADA 0142122469649AIRCANADA.COMMB	Transportation	659.13

Page 2 of 4

Information about your CIBC Aerogold Visa Infinite Card account

If you find an error or irregularity (including possible unauthorized or fraudulent Transactions) in this statement you must tell us within 30 days of the last day of the statement period shown on the front of this statement. If you do not, we may regard this statement as Final (except for credits which have been posted in error).

How we charge interest: a) **On Purchases:** If interest is charged on a Purchase, it is charged retroactively from the Transaction date until we receive a payment which covers the Purchase, as described in the Application of Payments section of the Cardholder Agreement.

b) **On Cash Advances, Convenience Cheques or Balance Transfers:** Interest is charged on Cash Advances from the date they are taken. Interest is charged on Convenience Cheques and Balance Transfers from the date they are posted to the credit card account. We stop charging interest on the day we receive a payment which covers the amount of the Cash Advance, Balance Transfer or Convenience Cheque, as the case may be, as described in the Application of Payments section of the Cardholder Agreement.

Payment period extensions: If we did not receive a full payment of the balance on your last monthly statement, your payment due date was automatically extended this month to give you extra time to make your payment. Interest will continue to accrue for the extended period. When we receive your full Balance, your payment due date will change back to your regular payment due date, which is at least 21 days after the statement date.

**Foreign currency Transactions, except Convenience Cheques, are converted to Canadian dollars on or after the Transaction date and no later than the Transaction posting date. At the time of currency conversion, you are charged the same conversion rate CIBC must pay, plus a fee of 2.5% of the converted amount, on both debits and credits. A foreign currency Convenience Cheque or payment is converted at CIBC's branch selling rate for Canadian dollars in effect at the time it is processed by CIBC.

†The cash limit forms part of the credit limit. They are not additive.

For more information, please refer to the CIBC Cardholder Agreement.

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• Aerogold and Aeroplan are registered trademarks of Aeroplan, Limited Partnership. CIBC is an authorized licensee of the marks.

Shaw Webmail 2.0

Air Canada - 21-Sep: Edmonton - New York (booking ref: PMB2EV)

From : Air Canada <confirmation@aircanada.ca>
Subject : Air Canada - 21-Sep: Edmonton - New York
(booking ref: PMB2EV)
To :

Tue, Jun 18, 2013 08:20 PM

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

AIR CANADA 
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.



Hotels in New York

From (per night)
\$398 CAD



Park Central New York:
★★★★★

From (per night)
\$179 CAD



Pod 51 Hotel:
★★★★★

From (per night)
\$372 CAD



Hotel Belleclaire:
★★★★★

Why book your hotel stay at aircanada.com?

- **Lowest price** guaranteed
- Great choice of hotels
- Aeroplan Mile offer exclusive to aircanada.com

More Hotel Offers

Hotels provided by WWTMS.

country that requires additional passenger information.

We strongly encourage you to provide this information ahead of time from the comfort of your home or office with our secure online form.

Provide passenger information

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC106	Edmonton, Edmonton Int'l (YEG) Sat 21-Sep 2013 07:00	Toronto, Pearson Int'l (YYZ) Sat 21-Sep 2013 12:44 - Terminal 1	0	6hr44	320	Flex, L	☺☺\$ F
AC714	Toronto, Pearson Int'l (YYZ) Sat 21-Sep 2013 14:15 - Terminal 1	New York, LaGuardia (LGA) Sat 21-Sep 2013 15:44 - Terminal B	0		E75	Flex, L	
AC709	New York, LaGuardia (LGA) Sat 28-Sep 2013 11:30 - Terminal B	Toronto, Pearson Int'l (YYZ) Sat 28-Sep 2013 13:15 - Terminal 1	0	9hr32	E90	Flex, L	
AC177	Toronto, Pearson Int'l (YYZ) Sat 28-Sep 2013 16:50 - Terminal 1	Edmonton, Edmonton Int'l (YEG) Sat 28-Sep 2013 19:02	0		320	Flex, L	☺☺\$ F

☺☺ F: Food for purchase onboard All Onboard Café purchases made on board Air

Canada flights are payable only with Visa, MasterCard and American Express credit cards.

Passenger Information

1: Mr Peter Walter Hourihan : Adult (16+), Ticket Number: 0142122469648

Air Canada -	359271962	Meal	None
Aeroplan :		Preference :	
Payment Card:	XXXX-XXXX-XXXX	Special Needs:	None
Seat Selection:	None		

2: : Adult (16+), Ticket Number: 0142122469649

Frequent Flyer	None	Meal	None
Prog :		Preference :	
Payment Card:	XXXX-XXXX-XXXX	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Fare Summary

Passenger Type	Adult
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Air Transportation Charges

Departing Flight - <u>Flex</u>	259.00
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Return Flight - <u>Flex</u>	259.00
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<u>Surcharges</u>	15.00
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Taxes, Fees and Charges

Canada Airport Improvement Fee	33.00
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U.S.A Transportation Tax	35.90
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U.S Agriculture Fee	5.22
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Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	28.51
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U.S Passenger Facility Charge	4.70
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Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	1.04
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U.S.A Immigration User Fee	7.31
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Air Travellers Security Charge (ATSC)	12.10
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September 11 Security Fee	2.61
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U.S. Federal Customs Fee	5.74
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Total airfare and taxes before options (per passenger)	669.13
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Number of passengers	2
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Travel Insurance (declined) 0.00

Grand Total - Canadian dollars \$1338.26

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx - Amount paid: **\$1338.26**

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$669.13 (Airfare - per ticket)

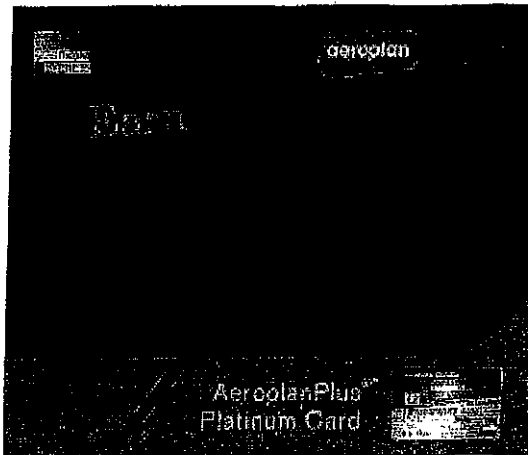
Ticket number(s): 0142122469648, 0142122469649

enRoute City Guide

New York City

New York, America's capital of culture and commerce, defies description. Not only is it so many things to so many people, but it also changes faster than any other city in the world - a side effect of never sleeping. Still, a walk across Central Park from the Museum of Natural History to the Met or brunch at the Waldorf will reveal some of the enduring facets of this most dynamic of cities.

Read the complete guide



What do you think of our new City Guide feature?

Fare Rules

Departing Flight Edmonton (YEG) To New York (LGA) - **Flex**

Return Flight New York (LGA) To Edmonton (YEG) - **Flex**

Changes:

- o Prior to day of departure - **Change fee** per transaction, per passenger, is \$200 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.

- o **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- o **Same-day standby** is available **only** to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
- o Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - o Tickets are **non-refundable** and **non-transferable**.
 - o **Cancellations** can be made up to 45 minutes prior to departure.
 - o Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per transaction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - o Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

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

Baggage Allowance and Fees

Number of bags allowed, maximum size and weight, restricted and prohibited items, sport equipment...

Prepare your checked and carry-on baggage with the help of our Baggage Guide .

Carry-on Baggage:

You are entitled to 1 standard item (max. size: 9 in x 15.5 in x 21.5 in) and 1 personal item (max. size: 6 in x 13 in x 17 in). Maximum weight for each item is 22 lb. View more details.

Checked Baggage:

Please see below for details on the bags you plan on checking at the baggage counter.

Departing Flight : Edmonton (YEG) To New York (LGA) - Flex		
Return Flight : New York (LGA) To Edmonton (YEG) - Flex		
	1st bag:	2nd bag:
Altitude Prestige	Complimentary	Complimentary
25K	Max. weight per bag: 23 kg (50 lb)	
	Max. linear dimensions per bag: 158 cm (62 in)	

Regular Baggage Allowance	1st bag: \$25 CAD + taxes ¹ per direction	2nd bag: \$35 CAD + taxes ¹ per direction
	Max. weight per bag: 23 kg (50 lb) Max. linear dimensions per bag: 158 cm (62 in)	

Note: If you **exceed your baggage allowance** (in number, size and/or weight), please refer to our additional checked baggage policy.

1 - Taxes range from \$1.25 to \$2 CAD for flights departing in Canada only.

Please bring your Itinerary-Receipt to the airport.


Important Information

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 page for important information on identification required for travel.

Check-In and boarding times

 **Reduce your carbon footprint!**
[Offset now](#) | [Learn more](#)



GROUP CONFIRMATION

March 1, 2013
International Ombudsman Institute
Larry Welborn
Telephone (718)817-3250
Welborn@fordham.edu

Dear Mr. Welborn:

This will serve as confirmation for 25 sleeping room accommodations at The Yale Club. As requested, The Club will set aside a block of 25 rooms for the International Ombudsman Institute. The group rate will range from \$340-\$360 (Room rates are per room, per night and are subject to an 8.875% New York State sales tax, 5.875% New York City Hotel Occupancy tax, Java expansion tax of \$1.50 and a \$2 per room hotel occupancy tax). Guestroom requirements are as follows:

<u>Room Type</u>	<u>Arr. Date</u>	<u>Dep. Date</u>	<u>Rate</u>	<u>#</u>
Standard Queen	09/22/13	09/25/13	\$340	13
Superior King	09/22/13	09/25/13	\$360	12

340.00
30.17
19.98
1.50
2.00

393.65
x 2 nights
= 787.30

RESERVATION METHOD

Reservations for guests are welcome 24 hours / day and can be made by phone or fax (Phone: 212-716-2100, Fax: 212-983-3324).

GUARANTEED RESERVATIONS

To guarantee the availability of the 25 sleeping rooms you have requested, all rooms must be reserved by **August 11, 2013**. Any remaining rooms not reserved by this date will be released. * Rooms released at this point are released without financial penalty.*

Shaw Webmail 2.0

RCI Travel Invoice

From : RCI Travel
<RCITravelUSreservations@ourvacationcenter.com>

Tue, Jun 18, 2013 06:07 PM

Subject : RCI Travel Invoice

To: :

Our Vacation Center
15501 N. Dial Boulevard
Scottsdale, AZ 85260
United States of America

RCI PLATINUM®

PETER W HOURIHAN

Edmonton, AB
Canada

Booking Confirmation No. 594629

Please read the **important information** section at the bottom of this confirmation.

Itinerary

Hotel information

Total Price: **\$3,444.90 USD**



DoubleTree Suites by Hilton New York City - Times Square

The DoubleTree Suites by Hilton Times Square-New York City hotel is the only all-suite hotel on Broadway in Times Square. This full-service hotel has been newly renovated and has 460 two-room guest suites, a brand new lobby, new restaurant, new...

1 room:

1 X 1 KING BED PREM SUITE-LIV ROOM SOFA BED-CITY VIEW

Check-in: 09/21/2013 **Check-out:** 09/28/2013 **Duration:** 7 nights

Booking ref: 83095147

Address: 1568 Broadway, New York, 10036-8201, NY, USA

Phone: 1-212-719-1600

Cancellation policy: All bookings are final. This reservation cannot be modified or cancelled. Changes or cancellations will result in forfeiture of the total charges paid regardless of the individual travel supplier policies or programs.

Guest information

PETER HOURIHAN

Sub Total:	\$3,941.00
Transaction Fee:	\$52.00
Points Partner Discount (60,900 Used):	-\$548.10
RCI Travel Total Price:	\$3,444.90

Charges on your credit card bill will be charged from Our Vacation Center

*3444.90
÷ 7 NIGHTS =
\$492.13 / NIGHT*

Important Information:

1. Fees collected are inclusive of room rate and taxes. The hotel may, from time to time, impose an additional resort fee which will be collected directly from the guest at check-out. Extra charges such as extra per person rate, movies and other charges, such as room service, are not included in the rate.
2. Please check the details of this confirmation and inform RCI Travel immediately if anything is incorrect.
3. Please note that while your reservation has been confirmed and is guaranteed, your name may not be added to the hotels reservation system until closer to arrival.
4. This booking confirmation is proof of booking and maybe required upon check-in.
5. Guests must be 18-25 years of age (depending on individual hotel) at time of check-in unless accompanied by a parent or guardian.
6. We will endeavour to meet any special requests which may be communicated to us prior to your departure but unfortunately these cannot be guaranteed. No compensation will be payable if special requirements cannot be met.
7. A valid photo ID must be presented at hotel check-in. Guests must be 18-25 years of age at check-in (depending in individual hotel) unless accompanied by a parent or guardian
8. A valid Credit Card must be presented at check-in.
9. It is your responsibility to check the Passport, Visa, and Vaccination requirements for

INBOX

Compose

Addresses

Folders

Current Folder: INBOX

Calendar

Message List Delete



Forward Forward as Attachment

Subject: FW: The Yale Club of New York City - Monthly Statements

From: "Rayon Muir" <rmuir@yaleclubnyc.org>

Date: Wed, October 23, 2013 11:22 am

To: welborn@dayton-ombudsman.org

Cc: dwelborn@ix.net.com.com

Priority: Normal

Options: View Full Header | View Printable Version | Download this as a file | View Message details | View

From: Rayon Muir

Sent: Tuesday, October 22, 2013 11:53 AM

To: 'Diane Welborn'

Subject: The Yale Club of New York City - Monthly Statements

The Yale Club Of New York City
50 Vanderbilt Avenue
New York, NY 10017
212-716-2100

Diane Welborn
Internation Ombudsman Institut
11 West Monument Street
Suite 606
Dayton, Ohio 45406

Number: *B05282* %AccountNumber%
Statement Date: **Sep 30/13**
Total Due: **10417.44**

Amount Encl:

Date	Description	Charges	Gratuity or Occup.Tax	Sales Tax	Total
	Balance Forward				-500.00
Sep23/13	Banquet Beverage	114.55	20.62	10.17	145.34
Sep23/13	Banquet Food	3,960.00	712.80	351.45	5,024.25
Sep23/13	R Bqt Rent	200.00	0.00	27.75	227.75
Sep23/13	\$2 Occupancy Tax	3.75	0.00	0.00	3.75
Sep24/13	Banquet Beverage	205.40	36.97	18.23	260.60

Sep24/13	Banquet Food	3,960.00	712.80	351.45	5,024.25
Sep24/13	R Bqt Rent	200.00	0.00	27.75	227.75
Sep24/13	\$2 Occupancy Tax	3.75	0.00	0.00	3.75
Total:		8,647.45	1,483.19	786.80	10,417.44

Current Bal.	30 Days Bal.	60 Days Bal.	90 Days Bal.	Amount Due
10417.44	0.00	0.00	0.00	10,417.44

+ 500.00 Deposit
 \$10,917.44

÷ 2
 \$5,458.72

Pd by M/C
 October 31/13

[Signature]

After several months of renovation, the Tap and Grill Rooms have reopened! The Grill has returned to normal operations with the addition of weekday continental breakfast and lunch. The Tap Room offers weekday breakfast, lunch, and dinner as well as the new Bulldog Bar, which is fully stocked with bourbons, draft beers, and wines by the glass. Visit us at www.yaleclubnyc.org to view menus and make your reservation.

Attachments:

- untitled-[1.1] 1.9 k [text/plain]
- InterScan_Disclaimer.txt 0.9 k [text/plain]

Download | View

Download | View

Delete & Prev | Delete & Next

Move to:

Move

Total with
 US exchange
 rate \$5,706.00

[Signature]



The Yale Club of New York City

50 Vanderbilt Avenue • New York, NY 10017 • (212) 716-2100 • Fax (212) 716-2149

Check #: 39,912

Page: 1 of 1

Created: 9/24/2013

Banquet Invoice

Account: International Ombudsman Institute	Event Date: 9/23/2013
Post As: International Ombudsman Institute Board of Directors Meeting	Contact: Diane Welborn
Member ID # BQ5282	Phone: 937-223-4613
	Fax: 937-228-1183
Address: Diane Welborn International Ombudsman Institute 11 West Monument, Suite 606 Dayton, OH 45406	On-Site: Diane Welborn
	Phone: 937-223-4613
	Fax: 937-228-1183

Quantity	Food	Price	Amount
33	EXECUTIVE MEETING PACKAGE	120.00 Per person	3,960.00
		Subtotal:	3,960.00
		Service Charge %: 18.00	712.80
		Tax %: 8.875	351.45
		Total:	5,024.25

Quantity	Beverage	Price	Amount
29	INDIVIDUAL BOTTLES OF ASSORTED SOFT DRINKS & MINERAL WATERS (Still & Sparkling)	3.95 per bottle	114.55
		Subtotal:	114.55
		Service Charge %: 18.00	20.62
		Tax %: 8.875	10.17
		Total:	145.34

Room Rental		Price	Amount
Room: Saybrook	Function: BRK		
Room: Saybrook	Function: LUN		
Room: Saybrook	Function: MEET	200.00	200.00
Room: Saybrook	Function: BRK		
		Subtotal:	200.00
		Room Rental Sales Tax %: 8.875	17.75
		Occupancy Tax:	13.75
		Total:	231.50

Grand Total:	5,401.09
Deposit(s):	0.00
	0.00
Balance Due:	5,401.09

Please include the Member ID # Listed Above in the Memo Section of Your Check
Remit One Copy with Payment

Client Signature _____

Date _____



The Yale Club of New York City

50 Vanderbilt Avenue • New York, NY 10017 • (212) 716-2100 • Fax (212) 716-2148

Check #: 39,913

Page: 1 of 1

Created: 9/29/2013

Banquet Invoice

Account: International Ombudsman Institute	Event Date: 9/24/2013
Post As: International Ombudsman Institute Board of Directors Meeting	Contact: Diane Welborn
Member ID # BQ5282	Phone: 937-223-4613
	Fax: 937-228-1183
Address: Diane Welborn International Ombudsman Institute 11 West Monument, Suite 606 Dayton, OH 45406	On-Site: Diane Welborn
	Phone: 937-223-4613
	Fax: 937-228-1183

Quantity	Food	Price	Amount
33	EXECUTIVE MEETING PACKAGE	120.00 Per person	3,960.00
Subtotal:			3,960.00
Service Charge %: 18.00			712.80
Tax %: 8.875			351.45
Total:			5,024.25

Quantity	Beverage	Price	Amount
52	INDIVIDUAL BOTTLES OF ASSORTED SOFT DRINKS & MINERAL WATERS (Still & Sparkling) *****	3.95 per bottle	205.40
Subtotal:			205.40
Service Charge %: 18.00			36.97
Tax %: 8.875			18.23
Total:			260.60

Room Rental		Price	Amount
Room: Saybrook	Function: MEET	200.00	200.00
Room: Saybrook	Function: BRK		
Room: Saybrook	Function: LUN		
Room: Saybrook	Function: BRK		
Subtotal:			200.00
Room Rental Sales Tax %: 8.875			17.75
Occupancy Tax:			13.75
Total:			231.50

Grand Total:	5,516.35
Deposit(s):	0.00
	0.00
Balance Due:	5,516.35

Please include the Member ID # Listed Above in the Memo Section of Your Check
Remit One Copy with Payment

Client Signature _____

Date _____

4/10/2013

The Yale Club of New York City

**500.00

Five Hundred and 00/100*****

The Yale Club of New York City

Deposit Saybrook Sep 23-24, 2013

The Yale Club of New York City				4/10/2013		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/10/2013	Bill		500.00	500.00		500.00
					Check Amount	500.00

Regular Checking Acc	Deposit Saybrook Sep 23-24, 2013	500.00
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The Yale Club of New York City				4/10/2013		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/10/2013	Bill		500.00	500.00		500.00
					Check Amount	500.00

Regular Checking Acc	Deposit Saybrook Sep 23-24, 2013	500.00
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Jolene Morin

From: Mohammed Ali <mali@yaleclubnyc.org>
Sent: October-31-13 2:58 PM
To: Jolene Morin
Subject: Master card payment receipt for account #BQ5282. Thank you.
Attachments: InterScan_Disclaimer.txt

Transaction Approved

**THE YALE CLUB OF NYC
NEW YORK, NY
212-716-2100**

Reference Number: 2159

Cardholder: Jolene Morin

Account Number: XXXXXXXXXXXXX

Card Type: M/C

Approval Code: 165734

Invoice #: BQ5282

AVS Result: NO MATCH

Date/Time: 10/31/13 16:57:33

Amount: \$5,458.72

Print

Booking ref: **K0948** Booked on: **Thu 12 Sep 2013, 07:19**

Personal Details

Name: **Mr PETER HOURIHAN**
 Address:

City: **EDMONTON**
 State/Province: **ALBERTA**
 Postcode:
 Daytime telephone number:
 Cell phone:
 Email address:

Additional details

Access Card Number:
 License plate:
 Number of passengers: **02**

Car Parking

Product: **wepark**
 Entry date and time: **Saturday 21 September 2013, 07:00**
 Exit date and time: **Saturday 28 September 2013, 19:00**
 Promotional code:
 Price: **\$62.70**

Resend my itinerary

Payment history

Booking History

Go back

BUSINESS PORTION

WOULD DEP AT 0700 SUNDAY; RTN 1900 WED
= 3.5 DAYS

$3.5 \text{ DAYS} \times 62.70 = \29.26
 $\times 7.5$

* 7.5 TOTAL TIME PARKED