


Board Member Expense Form

Name:	Alan Skoreyko	
Signature:		Date: December 7, 2017

Expense Details						
Date:	Type of Expense:	Account:	Description:	Subtotal:	GST:	Total:
Nov 13, 2017	TRAVEL	6000	Taxi			61.00
Nov 15-17, 2017	TRAVEL	6000	Hotel			1480.84
Nov 18, 2017	TRAVEL	6000	Taxi			57.66
Nov 21, 2017	HOSTING	6003	Lunch Meeting with Government			43.00
				Total Cost:		1642.50

FOR OFFICE USE ONLY

Budget Details			
PO#	Fund	Dept ID	Location
11153	10	10000	999
Signing Authority Name & Title:		Signature:	Date:
Carla Madra, Chair, Finance & Audit Committee			Dec 18/17.

Alan Skoreyko Personal Expenses - WOBI New York November 2017

Date	Purpose	Amount	Currency	CDN Conversion	Receipt #
13-Nov-17	TLC Taxi	47.16	USD (1.31464)	61.00	1
17-Nov-16	Park Central Hotel New York	1,126.32	USD (1.31476)	1,480.84	2
18-Nov-17	TLC Taxi	43.86	USD (1.31464)	57.66	3
TOTAL				1,599.50	

①

TAXI

CREDIT RECEIPT

HACK # : 05131721
 MEDALLION : 8M20
 11/13/17 16:27-17:20
 TRIP # : 14836
 RATE # : 1
 STAND. CITY RATE
 Miles R1 : 8.75
 FARE R1 : \$37.50
 EXTRAS : \$1.00
 STATE SRCHG: \$0.50
 IMP. SRCHG. : \$0.30
 TIPS : \$7.86
 GRAND TOTAL: \$47.16
 CARDNUMBER : 6872
 AUTHOR. : 059565
 MID: *****009
 ENTRY METHOD:
 CONTACT CHIP
 AID: Removed in
 APPL. NAME:
Removed
 ATC: 00A7
 AC:
 EAOD165565716002
 REC/INU#: 14836
 TID: *****441

Contact TLC DIAL 3-1-1

(2)

PARK CENTRAL HOTEL NEW YORK

11-18-17

Alan Skoreyko

Removed in accordance with FOIP

Room No. : 1023
Arrival : 11-13-17
Departure : 11-18-17
Page No. : 1 of 3
Folio No. :
Conf. No. : 3508067
Cashier No. :

INFORMATION INVOICE

A/R Number :
Group Code :
Company Name :

Date	Text	Charges USD	Credits USD
11-13-17	Package Room	207.00	
11-13-17	New York State Sales Tax 8.87%	18.37	
11-13-17	New York City Sales Tax 5.875%	12.16	
11-13-17	NYS Occupancy Tax-Javits Fee	1.50	
11-13-17	New York City Occupancy Tax	2.00	
11-13-17	Facilities Fee	31.00	
11-13-17	Facilities Fee Tax	2.75	
11-14-17	New York State Sales Tax 8.87%	21.92	
11-14-17	New York City Sales Tax 5.875%	14.51	
11-14-17	NYS Occupancy Tax-Javits Fee	1.50	
11-14-17	New York City Occupancy Tax	2.00	
11-14-17	Facilities Fee	31.00	
11-14-17	Facilities Fee Tax	2.75	
11-15-17	Central Market Breakfast Food	3.20	
11-15-17	Central Market Gratuity	1.00	
11-15-17	F&B Taxes	0.28	
11-15-17	Package Room	494.00	
11-15-17	New York State Sales Tax 8.87%	21.92	
11-15-17	New York City Sales Tax 5.875%	14.51	

PERSONAL

W001


Thank you for visiting the Park Central Hotel New York!
To show how much we loved having you as our guest, we would like to offer you a 10% discount off your future stay!
Please visit parkcentralny.reztrip.com and enter PCFUTURESTAY under special rates and offer code.
Terms and Conditions Apply.

PARK CENTRAL HOTEL NEW YORK

11-18-17

Alan Skoreyko

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Room No. : 1023
 Arrival : 11-13-17
 Departure : 11-18-17
 Page No. : 2 of 3
 Folio No. :
 Conf. No. : 3508067
 Cashier No. : 

INFORMATION INVOICE

A/R Number :
 Group Code :
 Company Name :

Date	Text	Charges USD	Credits USD
11-15-17	NYS Occupancy Tax-Javits Fee	1.50	
11-15-17	New York City Occupancy Tax	2.00	
11-15-17	Facilities Fee	31.00	
11-15-17	Facilities Fee Tax	2.75	
11-16-17	Package Room	217.00	
11-16-17	New York State Sales Tax 8.87%	19.26	
11-16-17	New York City Sales Tax 5.875%	12.75	
11-16-17	NYS Occupancy Tax-Javits Fee	1.50	
11-16-17	New York City Occupancy Tax	2.00	
11-16-17	Facilities Fee	31.00	
11-16-17	Facilities Fee Tax	2.75	
11-17-17	Package Room	201.00	
11-17-17	New York State Sales Tax 8.87%	17.84	
11-17-17	New York City Sales Tax 5.875%	11.81	
11-17-17	NYS Occupancy Tax-Javits Fee	1.50	
11-17-17	New York City Occupancy Tax	2.00	
11-17-17	Facilities Fee	31.00	
11-17-17	Facilities Fee Tax	2.75	

10001

1126.32 USD

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Room No. : 1023
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 Follo No. :
 Conf. No. : 3508067
 Cashier No. : Re

INFORMATION INVOICE

A/R Number :
 Group Code :
 Company Name :

Date	Text	Charges USD	Credits USD
<p><small>I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges. I certify that I will be responsible for all charges incurred by registrant and authorize Park Central New York to charge my credit card.</small></p>			
	Total	1,474.78	0.00
Balance		1,474.78 USD	

Hope you enjoyed your stay with us.

Thank you for visiting the Park Central Hotel New York!
 To show how much we loved having you as our guest, we would like to offer you a 10% discount off your future stay!
 Please visit parkcentralny.reztrip.com and enter PCFUTURESTAY under special rates and offer code.
 Terms and Conditions Apply.

870 Seventh Avenue at 56th Street * New York, NY 10019 * (212) 247-8000 * Fax (212) 707-5557
 For Reservations Call Toll Free 800-346-1359
www.parkcentralny.com

Skoreyko lunch with Bill
Moore - Kilgannon, Nov 21/17.

3 TAXI

ORIGINAL--
MED# 2D56
DRIVER: 5784023
MERCHANT COPY
11/18/17 TR 2507
START END MILES
08:26 08:56 8.8
REGULAR FARE
RATE 1:\$ 30.00
EXTRA: \$ 0.00
SURCH: \$ 0.00
TOLL 1:\$ 5.76
STSRCH:\$ 0.50
IMSRCH:\$ 0.30
TIP: \$ 7.30
TOTAL: \$ 43.86

Royal Mayfair Golf Club

----- Chit Details -----

Member: Rem Skoreyko, Alar
Server: Remo
Area: Spike Bar
Table#: 127 Covers: 2
Chit #: 03285616

Date: Nov 21/17 Time: 1:03pm

Coffee 2.50
Coffee 2.50
Clubhouse 15.00
Holiday Turkey Burger 16.00
Sub-Total: 36.00
GST # 119322980 1.80

Chit Total: 37.80

Gratuity: 5.20
Total: 43.00

CARD TYPE: Rem
XXXXXXXXXXXX
AUTH:800282

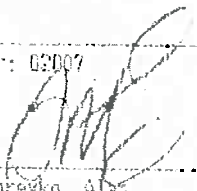
X

-BANK REQD INFO-
APP:
AMERICAN EXPRESS
AID:
A000000025010801
TVR:0000008000
IAD:
06550103602002
TSI:F800
SRC:CHIP READ
ARC:00

C THANKS
TO CONTACT TLC
DIAL 3-1-1

DUP GST/HST# IS 119322980

Member Number: 03007



Signature: Skoreyko, Alar

New Indoor Lab now Open
Featuring A New Putting Surface
Details Available In The Pro Shop

----- End of Chit -----