Name: Bola Talabi

Position: Vice President, Authorizations

Reporting Period: October 1 - November 30, 2019

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
14-Sep-19	Taxi	Calgary	Harvard Executive Leadership course	$ 62.04	Receipt
14-Sep-19	Taxi	Boston MA	Harvard Executive Leadership course	$ 59.53	Receipt
14-Sep-19	Hotel	Boston MA	Harvard Executive Leadership course	$ 538.36	Receipt
14-Sep-19	Taxi	Boston MA	Harvard Executive Leadership course	$ 51.98	Receipt
14-Sep-19	Dinner	Medford MA	Harvard Executive Leadership course	$ 27.70	Receipt
14-Sep-19	Taxi	Boston MA	Harvard Executive Leadership course	$ 59.94	Receipt
15-Sep-19	Breakfast	Boston MA	Harvard Executive Leadership course	$ 44.90	Receipt
19-Sep-19	Taxi	Boston MA	Harvard Executive Leadership course	$ 41.52	Receipt
19-Sep-19	Taxi	Sommerville VA	Harvard Executive Leadership course	$ 41.78	Receipt
20-Sep-19	Hotel	Boston MA	Harvard Executive Leadership course	$ 539.57	Receipt
21-Sep-19	Taxi	Boston MA	Harvard Executive Leadership course	$ 44.66	Receipt
21-Sep-19	Breakfast	Boston MA	Harvard Executive Leadership course	$ 36.75	Receipt
21-Sep-19	Taxi	Calgary	Harvard Executive Leadership course	$ 59.84	Receipt
			Total	**$ 1,608.57**	

Home -> YYC

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#127

SALE

MID: 4189233
TID: ER189233 REF#: 00000016
Batch #: 156 SEQ: 156001001016
09/14/19 06:51:05
APPR CODE: 076795
VISA
**********[redacted] **/**

AMOUNT	**$56.40**
TIP	**$5.64**
TOTAL	**$62.04**

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

THANK YOU

CUSTOMER COPY

--COPY

ANDYS TAXI INC

Cab # 0476

HMOR: 9535

CUSTOMER COPY

09/14/19 TR 7865

START END MILES

18:12 18:38 9.6

Toll: $ 7.50

Srch: $ 0.00

Tip: $ 1.00

TOTAL: $ 43.70

Type: VISA

Card: [redacted]

AUTH: 000727

TAXI HOTLINE

617-536-TAXI

EMAIL: TAXI.BPD@

CITYOFBOSTON.GOV

Airport ->

Hotel

Cash $ 59.53

DOUBLETREE
BY HILTON

DOUBLETREE GUEST SUITES BOSTON
400 SOLDIERS FIELD RD
BOSTON, MA 02134
United States of America
TELEPHONE 617-783-0090 • FAX 617-783-0897
Reservations
www.doubletree.com or 1-800-222-TREE

Talabi, Bola

Room No:	1224/NK1SV
Arrival Date:	9/14/2019 6:40:00 PM
Departure Date:	9/15/2019 1:37:00 PM
Adult/Child:	1/0
Cashier ID:	[redacted]
Room Rate:	344.25
AL:	
HH #	
VAT #	
Folio No/Che	[redacted]

Confirmation Number: 96659698

DOUBLETREE GUEST SUITES BOSTON 9/15/2019 1:36:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
9/14/2019	6413692	GUEST ROOM	$344.25
9/14/2019	6413692	STATE OCC TAX	$19.62
9/14/2019	6413692	CITY OCC TAX	$22.38
9/14/2019	6413692	CONVENTION CENTER TAX	$9.47
9/15/2019	6414536	V[redacted]	($395.72)
		BALANCE	$0.00

CAP 538.36

CREDIT CARD DETAIL

APPR CODE	031849	MERCHANT ID	66456
CARD NUMBER	VS[redacted]	EXP DATE	08/22
TRANSACTION ID	6414536	TRANS TYPE	Sale

Hotel->Class

NO UN-PRINTED
TRIPS FOR DRV
4238 (2)
--COPY--
LISA M B CAB INC
Cab # 0437
HACK: 4236
CUSTOMER COPY
09/14/19 TR [illegible]
START END MILES
19:13 19:52 9.8
Fare: $ 31.80
Extra: $ 0.00
Toll: $ 0.00
Srch: $ 0.00
Tip: $ 6.35
TOTAL: $ 38.15

Type: VISA
Card: [redacted]
AUTH: 014773

TAXI HOTLINE
617-536-TAXI
EMAIL: TAXI.BPDA
CITYOFBOSTON.GOV

CARD $1.98

Wegmans

Every day you get our best!

3850 MYSTIC VALLEY PARKWAY
MEDFORD, MA 02155
(339) 221-5700

09/14/19 OP# 93

F/P BUF CKN WINGS	19.00 B
TAX	1.33
**** BALANCE	20.33

VISA PURCHASE
CARD NUMBER: **********[redacted]
Visa Credit 05
AUTH: 008531 RCPT: 393191
CODE: 0000 Approved
AID: A0000000031010
VERIFIED BY PIN

CREDIT CARD	20.33
CHANGE	0.00

09/14/19 21:17 134 393 159 93

Every day you get our best!

Thank you!

CUSTOMER COPY

CAD $27.70

$44.00

CHO $ 59.9K

Custom Amount	$40.00
Purchase Subtotal	$40.00
Tip	$4.00
Total	**$44.00**

2

Doubletree Suites By Hilton
400 Soldier Field Rd.
Boston, Ma. 02134
9/15/2019 9:47

Check: 5975441 Room: 28
Server: [redacted] Guests: 1

Regular Check
1 American Buffet 27.95
Subtotal 27.95
Tax 1.95
Total 29.95

Payments

Visa 29.95
XXXXXXX[redacted]
TALABI/ADEBOLA
Visa Credit
CVM: Signature
Entry Mode: Chip
Auth Mode: Issuer
TC: DAC0344A113F4B26
AID: A0000000031010
TVR: 0080008000
IAD: 0601040360A002
TSI: F800
ARC: 00

Total Payments 29.95
Remaining Balance 0.00
Check Fully Authorized

FOR ROOM CHARGES ONLY

Room#: _____

Tip: _____

Total: 33.50

Print

Signature

For your convenience we are providing the following gratuity calculation:

18% - 5.04
20% - 5.60
22% - 6.16

Card $ 44.90

09/15/19 09:48

SALES DRAFT

Doubletree Suites
400 Soldier Field Rd
Boston, Ma. 02134

MERCH ID:
SERVER: [redacted]
TERMINAL: 597

Visa

NAME: TALABI/ADEBOLA
NUMBER: XXXXXXXXXX[redacted]
EXPIRE: XX/XX
AUTH: 033858
AMOUNT: 29.95
CHECK: 5975441

TOTAL: 29.95

GRATUITY: _____

TOTAL: 33.50

I agree to pay above total amount according to my card issuer agreement.

X _____
SIGNATURE

--COPY
MILDRED CAB INC
CAB # 1606
HACK: 10142
CUSTOMER COPY
09/19/19 TR12452
START END MILES
18:56 19:27 6.2
FARE: $ 25.40
EXTRA: $ 0.00
TOLL: $ 0.00
SRCH: $ 0.00
TIP: $ 5.05
TOTAL: $ 30.45

TYPE: VISA
CARD: [redacted]
AUTH: 018139

TAXI HOTLINE
617-536-TAXI
EMAIL: TAXI.BPD@
CITYOFBOSTON.GOV

CAD
JE 41.52

Green Cab Yellow Cab
800 Windsor Place
Somerville MA 02143
(617)625-5000
greenandyellowcab.com

TAXI :	58
DRIVER :	98042
2019-09-19	21:44
VISA	[redacted]
EXPIRY	XX/XX
REF #:	12165404
AUTH # :	002453
	1568943881000
FARE $	27.85
TIP $	2.79
TOTAL $	30.64
APPROVED $	30.64

X_____

PAID

CASH $41.78

IMPORTANT: Retain a copy for your records

Thank you for choosing Green Cab Yellow Cab

DOUBLETREE
BY HILTON

DOUBLETREE GUEST SUITES BOSTON
400 SOLDIERS FIELD RD
BOSTON, MA 02134
United States of America
TELEPHONE 617-783-0090 • FAX 617-783-0897
Reservations
www.doubletree.com or 1-800-222-TREE

Talabi, Bola

Room No:	1224/NK1SV
Arrival Date:	9/20/2019 7:07:00 AM
Departure Date:	9/21/2019 7:54:00 AM
Adult/Child:	1/0
Cashier ID:	[redacted]
Room Rate:	344.25
AL:	
HH #	
VAT #	
Folio No/Che	[redacted]

Confirmation Number: 96137554

DOUBLETREE GUEST SUITES BOSTON 9/21/2019 7:54:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
9/20/2019	6419728	GUEST ROOM	$344.25
9/20/2019	6419728	STATE OCC TAX	$19.62
9/20/2019	6419728	CITY OCC TAX	$22.38
9/20/2019	6419728	CONVENTION CENTER TAX	$9.47
9/21/2019	6420210	VS [redacted]	($395.72)
		BALANCE	$0.00

CAD$ 539.57

CREDIT CARD DETAIL

APPR CODE	082937	MERCHANT ID	66456
CARD NUMBER	VS *3608	EXP DATE	03/22
TRANSACTION ID	6420210	TRANS TYPE	Sale

- COPY -
KBS CAB INC
CAB # 0619
HACK: 525
CUSTOMER COPY
09/21/19 TR 238
START END MILES
07:56 08:08 7.4
FARE: $ 23.80
EXTRA: $ 1.00
TOLL: $ 0.00
SRCH: $ 0.00
TIP: $ 7.45
TOTAL: $ 32.25

TYPE: VISA
CARD: [redacted]
AUTH: 000000

TAXI HOTLINE
617-536-TAXI
EMAIL: TAXI.BPD@
CITYOFBOSTON.GOV

08:5

Cmd $44.65

Legal Sea Foods
Logan Int'l Airport - Terminal A
One Harborside Drive
East Boston, MA. 02128
617.568.7883

[redacted]

205/1 Chk 4914 Gst 1
Sep21'19 08:33AM

Coffee	3.75
Juice Orange	3.75
American Brkfst	13.95
Food Total	13.95
N/A BevTotal	7.50
State-Lcl Tx	1.50
SUM Total Due	22.95

We fish fly!
Visit our online fish market at
www.legalseafoods.com

Legal Sea Foods
Logan Int'l Airport - Terminal A
One Harborside Drive
East Boston, MA. 02128
617.568.7868

Date: Sep21'19 08:52AM
Card Type: Visa
Acct # XXXXXXXXXXX[redacted]
Card entry: SWIPED
Trans Type: PURCHASE
Auth Code: 051173
Check: 4914
Table: 205/1
Server: 7051 Rachel R

Subtotal: 22.95
TIP
TOTAL

SIGNATURE 26.75

THIS IS A REGISTER COPY

CARD 36.75

YYC->Home

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1382

SALE

4189233
DW189233 REF#: 00000013
Batch #: 135 SEQ: 135001001013
01/19 20:40:06
AUTH CODE: 031378
VISA
[redacted]

AMOUNT	**$54.40**
TIP	**$5.44**
TOTAL	**$59.84**

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

THANK YOU

CUSTOMER COPY