



Closed











## 2023 Rotary CA Vietnam Expense Report

**\$2,785.61**

From  Mike Gailey (mgailey@mac.com) > To  Mike Gailey (mgailey@mac.com)



Date  Aug 10, 2023 to Oct 16, 2023

### Meals and Entertainment - \$69.73

DATE	MERCHANT	DESCRIPTION	AMOUNT	TOTAL
Sep 29	Oriberry cafe	 #20 Coffee	₫90,000	0.0000 VND/USD <b>\$3.69</b>
Sep 29	Oriberry Cafe	 #21 Coffee, Linda, Mike, Dong, Michael	₫285,000	0.0000 VND/USD <b>\$11.68</b>
Oct 5	Danang Seafood Restaurant	 #12 Dinner w/ Linda, Mike, Tam, Amber	₫204,000	0.0000 VND/USD <b>\$8.35</b>  \$4.18 per person
Oct 5	Danang Seafood Restaurant	 #14 Lunch with Linda, Mike, Tam, Amber	₫515,000	0.0000 VND/USD <b>\$21.08</b>  \$10.54 per person
Oct 6	Danang Banh My	 # Breakfast & Coffee	₫98,000	0.0000 VND/USD <b>\$4.02</b>
Oct 6	Danang Restaurant	 #11 Lunch	₫230,000	0.0000 VND/USD <b>\$9.43</b>  \$4.72 per person
Oct 8	Saigon Fresh Fruit	 # Fresh Fruit for group, mangosteen, etc.	₫280,000	0.0000 VND/USD <b>\$11.48</b>

**\$69.73**

### Other - \$65.07



DATE	MERCHANT	DESCRIPTION	AMOUNT	TOTAL
Sep 29	Kiotviet Store	 #22 Personal care items for home stay	₫307,000	0.0000 VND/USD <b>\$12.58</b>
Oct 5	Danang Merry Bella Hotel	 #10 Hotel for Danang Stay	₫1,282,549	0.0000 VND/USD <b>\$52.49</b>

**\$65.07**

### Travel - \$2,646.71

DATE	MERCHANT	DESCRIPTION	AMOUNT	TOTAL
Aug 10	Kiwi	 #16 Mike Gailey airfare ANC -- HAN	\$978.00	\$978.00
Sep 29	Grab Bike Taxi	 #18 Motorcycle taxi	₫25,000	0.0000 VND/USD \$1.02
Sep 29	Grab Bike Taxi	 #19 Motorcycle taxi	₫34,000	0.0000 VND/USD \$1.39
Sep 29	Grab Bike Taxi	 #25 Motorcycle taxi	₫50,000	0.0000 VND/USD \$2.05
Sep 29	Grab Bike Taxi	 #24 Motorcycle taxi	₫55,000	0.0000 VND/USD \$2.25
Sep 29	Grab Bike Taxi	 #23 Motorcycle taxi	₫60,000	0.0000 VND/USD \$2.46
Oct 5	Taxi Cab	 ? Transfer from Danang airport to Merry Hotel (Linda)	₫96,000	0.0000 VND/USD \$3.93
Oct 5	Taxi Cab	 #15 Transfer to Airport for Danang	₫230,000	0.0000 VND/USD \$9.41
Oct 5	Taxi Cab	 ? Taxi from Linda hotel to funeral to church for medical supply delivery, and back to hotel	₫470,000	0.0000 VND/USD \$19.23
Oct 5 <sup>s</sup>	Vietnam Airlines	 #8 Mike Airfare Han-DAD	\$81.70	\$81.70
Oct 5 <sup>s</sup>	Vietnam Airlines	 #9 Tam ticket from Hanoi to Danang	\$81.70	\$81.70
Oct 6	Danang Motorbike Rental	 #13 Motorbike rental for Rotary Danang Meeting	₫320,000	0.0000 VND/USD \$13.11
Oct 8	Taxi Cab	 ? Transport from Ngon Restaurant to Nikko Hotel	₫87,000	0.0000 VND/USD \$3.57
Oct 8	Taxi Cab	 ? Danang Taxi to airport	₫90,000	0.0000 VND/USD \$3.69  \$1.85 per person
Oct 8	Vietnam Airlines	 #16 Mike airfare DAD-SGN	\$82.80	\$82.80
Oct 8	Vietnam Airlines	 #17 Tam airfare DAD-SGN	\$82.80	\$82.80
Oct 9	Vietnam Airlines	 #3 Tam tkt SGN-HAN	\$80.90	\$80.90
Oct 9	Vietnam Airlines	 #2 Mike tkt SGN-HAN	\$80.90	\$80.90
Oct 15	Vietnam Airlines	 #14 Mike tkt Can Tho - HAN	\$70.90	\$70.90
Oct 15 <sup>s</sup>	Vietnam Airlines	 #5 Tam Ticket from Can Tho to Han	\$70.90	\$70.90
Oct 16	Kiwi	 #11 Mike tkt HAN-ANC	\$974.00	\$974.00
				<b>\$2,646.71</b>

Utilities - \$4.10

DATE	MERCHANT	DESCRIPTION	AMOUNT	TOTAL
 Sep 29	Vinaphone	 Esim fee	₫100,000	0.0000 VND/USD <b>\$4.10</b>
				<b>\$4.10</b>

**Notes**

- ‡ The information on this receipt was manually entered. Please verify for authenticity.
- § Date of expense differs from date read by SmartScan
- Ⓞ Cash expense with no receipt

Sep 29 at 10:15 PM UTC+07:00

You created this report

Oct 13 at 3:39 PM UTC+07:00

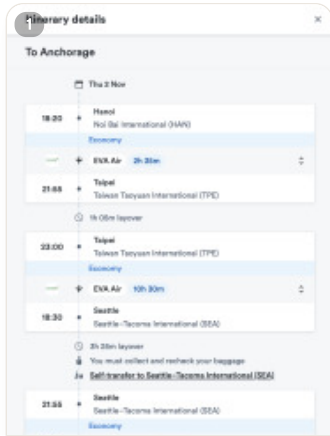
You submitted this report (automatically closed due to submit-only policy) to you, saying Rotary Vietnam Expenses

Oct 13 at 3:40 PM UTC+07:00

You exported this report to a CSV file



**Receipt Thumbnails**



Date: Oct 16  
Merchant: Kiwi  
Total: \$974.00  
Category: Travel  
Comment: Mike tkt HAN-ANC



Date: Oct 9  
Merchant: Vietnam Airlines  
Total: \$80.90  
Category: Travel  
Comment: Mike tkt SGN-HAN



Date: Oct 9  
Merchant: Vietnam Airlines  
Total: \$80.90  
Category: Travel  
Comment: Tam tkt SGN-HAN



Date: Oct 15  
Merchant: Vietnam Airlines  
Total: \$70.90  
Category: Travel  
Comment: Mike tkt Can Tho - HAN



Date: Oct 15  
Merchant: Vietnam Airlines  
Total: \$70.90  
Category: Travel  
Comment: Tam Ticket from Can Th...



Date: Oct 8  
Merchant: Vietnam Airlines  
Total: \$82.80  
Category: Travel  
Comment: Mike airfare DAD-SGN



Date: Oct 8  
Merchant: Vietnam Airlines  
Total: \$82.80  
Category: Travel  
Comment: Tam airfare DAD-SGN



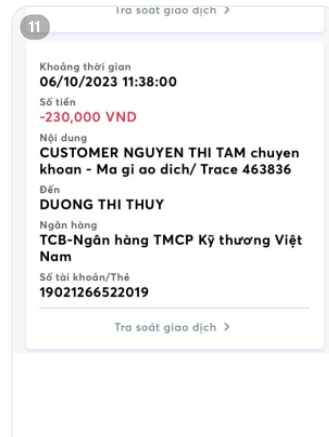
Date: Oct 5  
Merchant: Vietnam Airlines  
Total: \$81.70  
Category: Travel  
Comment: Mike Airfare Han-DAD



Date: Oct 5  
Merchant: Vietnam Airlines  
Total: \$81.70  
Category: Travel  
Comment: Tam ticket from Hanoi ...



Date: Oct 5  
Merchant: Danang Merry Bella Hotel  
Total: đ1,282,549  
Category: Other  
Comment: Hotel for Danang Stay



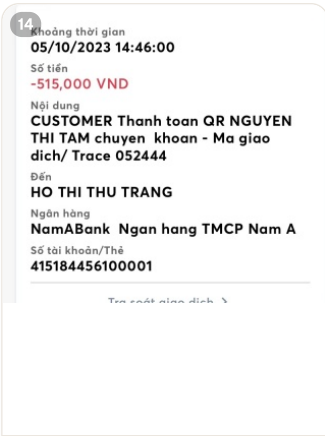
Date: Oct 6  
Merchant: Danang Restaurant  
Total: đ230,000  
Category: Meals and Entertainment  
Comment: Lunch



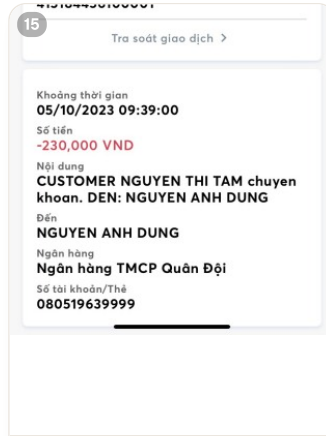
Date: Oct 5  
Merchant: Danang Seafood Restaura...  
Total: đ204,000  
Category: Meals and Entertainment  
Comment: Dinner w/ Linda, Mike,...



Date: Oct 6  
 Merchant: Danang Motorbike Rental  
 Total: ₫320,000  
 Category: Travel  
 Comment: Motorbike rental for R...



Date: Oct 5  
 Merchant: Danang Seafood Restaura...  
 Total: ₫515,000  
 Category: Meals and Entertainment  
 Comment: Lunch with Linda, Mike...



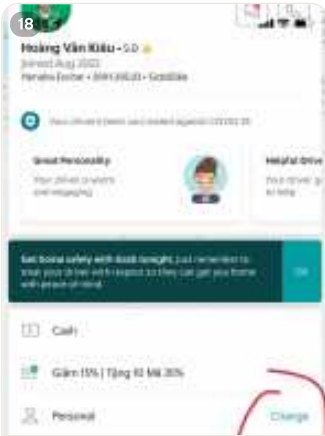
Date: Oct 5  
 Merchant: Taxi Cab  
 Total: ₫230,000  
 Category: Travel  
 Comment: Transfer to Airport fo...



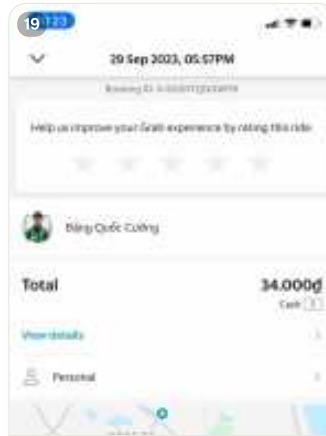
Date: Aug 10  
 Merchant: Kiwi  
 Total: \$978.00  
 Category: Travel  
 Comment: Mike Gailey airfare AN...



Date: Sep 29  
 Merchant: Vinaphone  
 Total: ₫100,000  
 Category: Utilities  
 Comment: Esim fee



Date: Sep 29  
 Merchant: Grab Bike Taxi  
 Total: ₫25,000  
 Category: Travel  
 Comment: Motorcycle taxi



Date: Sep 29  
 Merchant: Grab Bike Taxi  
 Total: ₫34,000  
 Category: Travel  
 Comment: Motorcycle taxi



Date: Sep 29  
 Merchant: Oriberry cafe  
 Total: ₫90,000  
 Category: Meals and Entertainment  
 Comment: Coffee



Date: Sep 29  
Merchant: Oriberry Cafe  
Total: 285,000  
Category: Meals and Entertainment  
Comment: Coffee, Linda, Mike, D...



Date: Sep 29  
Merchant: Kiotviet Store  
Total: 307,000  
Category: Other  
Comment: Personal care items fo...



Date: Sep 29  
Merchant: Grab Bike Taxi  
Total: 60,000  
Category: Travel  
Comment: Motorcycle taxi



Date: Sep 29  
Merchant: Grab Bike Taxi  
Total: 55,000  
Category: Travel  
Comment: Motorcycle taxi



Date: Sep 29  
Merchant: Grab Bike Taxi  
Total: 50,000  
Category: Travel  
Comment: Motorcycle taxi