

Office of the Information and Privacy Commissioner of Alberta
 Rachel Hayward, Director- Compliance & Special Investigations
 Expenses Processed April 1, 2017 - May 31, 2017

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
May 16-19	Toronto, ON	Attended the International Association of Privacy Professionals conference (IAPP)	\$ 476.10	\$ -	\$ -	\$ -	\$ -	\$ 476.10
Total			\$ 476.10	\$ -	\$ -	\$ -	\$ -	\$ 476.10

¹Transportation includes: airfare, mileage, rental vehicle, Red Arrow

²Where receipts are not provided, Government of Alberta approved per diem meal rates and daily incidental rates are claimed.

³"Other" includes taxis, parking, telephone long distance and other sundry travel costs supported by receipts.

Hospitality/Working Session Expenses

Date Expenses Incurred	Description/Rationale	Hospitality	Working Session	Total
Total		\$ -	\$ -	\$ -
Total Expenses				<u>\$ 476.10</u>

[Skip to main content](#)

Confirmation | westjet.com booking

[link to westjet.com](#)

- 1. Search
- 2. Flights
- 3. Guests
- 4. Seats
- 5. Payment
- 6. **Confirmation**
Current Step

Confirmation

Here's your current travel information.

Reservation code **BKVZCX**

[flight details](#)

Edmonton, AB, CA (YEG) Leaving Tue May 16, 2017

to

Toronto, ON, CA (YYZ) Returning Fri May 19, 2017

Flight	Depart	Arrive	Stops	Duration
--------	--------	--------	-------	----------

434	YEG 10:00	YYZ 15:40	0	03:40
-----	-----------	-----------	---	-------

431	YYZ 08:50	YEG 10:57	0	04:07
-----	-----------	-----------	---	-------

Airfare
less GST
 #496.31
 20.21

 476.10

- [Change flight\(s\)](#)
- [Cancel trip](#)
- [Void Trip](#)
- [Update travel documents](#)

Make changes

- Select seats

Flights

Flight WS 434: Edmonton, AB, CA (YEG) > Toronto, ON, CA (YYZ)

Departing: May 16 | 10:00 AM Arriving: May 16 | 3:40 PM Duration: 03h 40m Fare type Econu Aircraft type Boeing 737-700

Operated by:

WESTJET

Ms Rachel Hayward [Update travel documents](#)

Seat: 13A Seat(s)

Baggage

[Learn More](#)(0)

Flight WS 431: Toronto, ON, CA (YYZ) > Edmonton, AB, CA (YEG)

Departing: May 19 | 8:50 AM Arriving: May 19 | 10:57 AM Duration: 04h 07m Fare type Econo Aircraft type Boeing 737-700

Operated by:

WESTJET

Ms Rachel Hayward [Update travel documents](#)

Seat: 13A Seat(s)

Baggage

[Learn More](#) (0)

Payment

Payment Summary

[Hide details](#) [Show details](#)

Seats 43.60 CAD 1. YEG - YYZ 21.00 CAD Seat(s) 21.00 CAD 1. YYZ - YEG 22.60 CAD Seat(s) 22.60 CAD

Base fare and ATC 360.00 CAD 1. Adult guest: 314.00 CAD

Other air transportation charges

46.00 CAD

Taxes 92.71 CAD 1. Adult guest: 92.71 CAD Harmonized sales tax (HST) 3.25 CAD Air travellers security charge (ATSC)

14.25 CAD Airport Improvement Fee (AIF) 55.00 CAD Goods and services tax (GST) 20.21 CAD

Flights

Base fare and ATC 360.00 CAD Taxes 92.71 CAD Seats 43.60 CAD

Total: 496.31 CAD

Payment type

Payment card

Total paid 496.31 CAD MasterCard ending

- [Checked baggage](#)
- [Carry-on baggage](#)

YEG to YYZ

- YEG to YYZ
- YYZ to YEG

Adults

- Adults

Adults

- Adults

First Bag Second Bag

Checked baggage 25 CAD 35 CAD

Weight and size limitations:

First Bag

- Up to 50 POUNDS, or 23 KILOGRAMS.
- Up to 62 LINEAR INCHES, or 158 LINEAR CENTIMETERS in combined dimensions (length + width + height).

Second Bag

- Up to 50 POUNDS, or 23 KILOGRAMS.

Office of the Information and Privacy Commissioner of Alberta
 Rachel Hayward, Director- Compliance & Special Investigations
 Expenses Processed June 1, 2017 - July 31, 2017

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
May 16-19	Toronto, ON	Attended the International Association of Privacy Professionals conference (IAPP) (other expenses claimed in prior period).	\$ -	\$ -	\$ 101.86	\$ -	\$ -	\$ 101.86
June 9	Calgary, AB	Speaking at the Calgary Labour Arbitration and Policy Conference (other travel expenses were reimbursed by Organization).					23.81	23.81
Total			\$ -	\$ -	\$ 101.86	\$ -	\$ 23.81	\$ 125.67

¹Transportation includes: airfare, mileage, rental vehicle, Red Arrow

²Where receipts are not provided, Government of Alberta approved per diem meal rates and daily incidental rates are claimed.

³"Other" includes taxis, parking, telephone long distance and other sundry travel costs supported by receipts.

Hospitality/Working Session Expenses

Date Expenses Incurred	Description/Rationale	Hospitality	Working Session	Total
Total		\$ -	\$ -	\$ -
Total Expenses				\$ 125.67

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 09/06/17 20:15
Receipt 003399

Short-term parking tkt
DL - No. 014723
08/06/17 20:39
09/06/17 20:15
Period 1d0h0'
(Tax) \$25.00

Total \$25.00

Payment Received
AMEX \$25.00
XXXXXXXXXX
Merch:9326641900
Auth:541055
Type: Swiped

Sub Total \$23.81
Tax 5% \$1.19

Parking \$25.00
Less GST 1.19

\$23.81

Office of the Information and Privacy Commissioner of Alberta
 Rachel Hayward, Director- Compliance & Special Investigations
 Expenses Processed August 1, 2017 - September 30, 2017

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
April 13	Edmonton, AB	Parking-meeting with Covenant Health	\$ -	\$ -	\$ -	\$ -	\$ 10.48	\$ 10.48
Total			\$ -	\$ -	\$ -	\$ -	\$ 10.48	\$ 10.48

¹Transportation includes: airfare, mileage, rental vehicle, Red Arrow

² Where receipts are not provided, Government of Alberta approved per diem meal rates and daily incidental rates are claimed.

³"Other" includes taxis, parking, telephone long distance and other sundry travel costs supported by receipts.

Hospitality/Working Session Expenses

Date Expenses Incurred	Description/Rationale	Hospitality	Working Session	Total
Total		\$ -	\$ -	\$ -
Total Expenses				\$ 10.48

Meeting with Covenant Health ECU.
DISPLAY THIS SIDE UP ON DASHBOARD
DETACH RECEIPT FROM TICKET

EXPIRATION DATE	EXPIRATION TIME	DATE ISSUED	TIME ISSUED	AMOUNT PAID
13/04/17	15:25	13/04/17	12:58	\$ 11.00

AMOUNT PAID
\$ 11.00 16490000 12:58 LOT6105

CO 8/28/2017



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION

NON TRANSFERABLE 1273357



RECEIPT 1273357

V1469

\$ 10.00
\$.52

\$ 10.48 ✓

Office of the Information and Privacy Commissioner of Alberta
 Rachel Hayward, Director- Compliance & Special Investigations
 Expenses Processed October 1, 2017 - November 30, 2017

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
Oct 24	Victoria, BC	Airfare-to attend Reboot Conference (more expenses will be reported once expenses are incurred)	\$ 352.25	\$ -	\$ -	\$ -	\$ -	\$ 352.25
Nov 23-24	Calgary, AB	Travelled to Calgary to present at A Project Ethics Community Consensus Initiative conference (ARECCI) and attended meetings at the OIPC office	\$ 139.04	\$ 149.64	\$ 57.62		18.12	
Total			\$ 491.29	\$ 149.64	\$ 57.62	\$ -	\$ 18.12	\$ 716.67

¹Transportation includes: airfare, mileage, rental vehicle, Red Arrow

²Where receipts are not provided, Government of Alberta approved per diem meal rates and daily incidental rates are claimed.

³"Other" includes taxis, parking, telephone long distance and other sundry travel costs supported by receipts.

Hospitality/Working Session Expenses

Date Expenses Incurred	Description/Rationale	Hospitality	Working Session	Total
Total		\$ -	\$ -	\$ -
Total Expenses				\$ 716.67

Confirmation

Step 7 of 7

Booking complete. We've sent a copy of your itinerary to: rhayward@oipc.ab.ca

Reservation code

WELLKV

Flights

CAD \$348.86

Edmonton, AB (YEG) to Victoria, BC (YYJ)
Round trip, 1 guest
Feb 7, 2018 to Feb 11, 2018

Seats

CAD \$21.00

WS 413 Edmonton to Victoria
1 seat (5A)

WS 3174 Victoria to Edmonton
1 seat (4A)

Payment

Payment card

CAD \$369.86
MasterCard ending in

Total: CAD \$369.86

Rent a car

Pick-up
off

Victoria

-

Drop-off (YYJ)

Wed.

Feb.

07,

Handwritten:
369.86
17.61

352.25

Handwritten: To attend Reboot conference

[Edit search](#)

Audrey Palmer

From: Red Arrow Reservations <itinerary@redarrow.ca>
Sent: October-20-17 3:42 PM
To: Audrey Palmer
Subject: Red Arrow Itinerary/Receipt

INVOICE

2017-10-20

OFFICE OF INFORMATION & PRIVACY (106908)
410, 9925 - 109th STREET
EDMONTON, AB T5K 2J8
Attn: AUDREY PARKER

You can reach us at:

Corporate Sales

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
1715404	2017-10-20				2017-11-23	2017-11-24	-	Website User

Travellers:

Hayward/Rachel

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
EDMCAL 08:00 YYC Assigned to: 05A Departs Edmonton (EDMCEDAR / Best Western Cedar Park Inn 5116 Gateway Blvd) at 08:15 on 2017-11-23. Arrives Calgary (CALTO / CTO 205 9 Ave SE) at 12:05 on 2017-11-23. (3 hrs 50 mins)	3 hrs 50 mins	Corporate 1	1	\$ 69.52	\$ 69.52
CALEDM 18:30 YYC Assigned to: 03A Departs Calgary (CALTO / CTO 205 9 Ave SE) at 18:30 on 2017-11-24. Arrives Edmonton (EDMCEDAR / Best Western Cedar Park Inn 5116 Gateway Blvd) at 22:00 on 2017-11-24. (3 hrs 30 mins)	3 hrs 30 mins	Corporate 1	1	\$ 69.52	\$ 69.52

#139-04

Payments Received

DATE	GUEST	REFERENCE	AMOUNT
2017-10-20	OFFICE OF INFORMATION & PRIVACY Hayward	MasterCard *****	\$ 139.04

Base Price:	\$ 139.04
Discounts:	\$ 0.00
Service Charges:	\$ 0.00
Invoice Total:	\$ 139.04
Payments Received:	\$ 139.04
Balance Due:	\$ 0.00

PLEASE NOTE THAT A PAPER TICKET IS NOT REQUIRED FOR CHECK-IN.

TERMS: DUE UPON RECEIPT GST# BN139981476 Please note that the maximum luggage allowance per person is 4 pieces including carry on bags, and stowed luggage underneath the coach. Carry on bags include purses, backpacks and laptop bags. Additional luggage will incur additional fees. If you wish to time change, date change, or cancel for a full refund – 30 minutes notice prior to A.M departures; 3 hours notice prior to P.M. departures must be given. December 15 - January 5 to cancel or make any changes to a reservation we require 24 hours notice. Failure to provide proper notice makes the trip non refundable & will result in an additional change fee for a date / time change. Failure to arrive on time or no showing for your departure will result in forfeit of full fare unless rebooked within 30 days for a change fee. **Red Arrow will not be responsible for the loss of or damage to checked luggage in excess of stated maximum liability. In addition, Red Arrow does not accept liability to loss of or damage to unchecked baggage carried on board. For the full policy, please visit www.redarrow.ca or view the policy posted on our information boards at our Ticket Offices**
 Red Arrow reserves the right to check I.D. or perform carry-on baggage checks at any time Corporate Billing Accounts - Please pay off your monthly statement & not individual invoices.

If you wish to change or cancel your booking, please contact a Passenger Experience Representative at 1-800-232-1958.

Thank you for booking with Red Arrow Motorcoach. We appreciate your business!

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication



Name: Rachel Hayward
410-9925 109th St
Edmonton, AB T5K 2J8

Guest Name Rachel Hayward

Arrival
11/23/2017

Departure
11/24/2017

Room 1011

Bill To Hayward, Rachel
410-9925 109th St
Edmonton, AB T5K 2J8

Phone 780-422-6860

Property Code: 1-26 Invoice # 1107959 PO #

Res. # 859635

Date	Description	Voucher	Amount
11/23/2017	MAX 1 AD	cgy-1011	139.69
11/23/2017	Destination Marketing Fee	cgy-1011	4.19
11/23/2017	GST	cgy-1011	7.19
11/23/2017	Provincial Tourism Levy	cgy-1011	5.76
GST #: 12176 7065 RT 001			Balance Due: 156.83

	Total Tax
Destination Marketing Fee	4.19
GST	7.19
Provincial Tourism Levy	5.76
Total	\$17.14

#156.83 Hotel
 # 7.19 GST

 #149.64

BEST WESTERN CEDAR PARK
INN
5116 GATEWAY BLVD NW
EDMONTON AB

CARD
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/11/23
TIME 4625 07:44:02
CLERK ID 7
INVOICE # 1
RECEIPT NUMBER
C84060922-001-719-005-0

PURCHASE
TOTAL

\$10.50

Interac
A0000002771010
A4BD10C6DCDBD68F
0080008000-E800
337ED4AAE249EC68
0080008000-F800

APPROVED

AUTH# 114117 00-001
THANK YOU

CARDHOLDER COPY

• \$10.50 Parking
\$.50 Less GST

\$10.00

CALGARY UNITED CABS
5660 10TH ST NE
SUITE 8
CALGARY AB T2E 8N7
(403) 777-1111

SALE

REF#: 0000042
Batch #: 033 SEQ: 033001001042
11/24/17 13:4158
APPR CODE: 04755S
MASTERCARD
***** **/**

AMOUNT	\$6.45
TIP	\$2.00
TOTAL	\$8.45

00 - APPROVED - 001

www.calgarycabs.ca

CUSTOMER COPY

#8.45 Taxi
 .33 Less GST

#8.12

Office of the Information and Privacy Commissioner of Alberta
 Rachel Hayward, Director- Compliance & Special Investigations
 Expenses Processed December 1, 2017 - January 31, 2018

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
Jan 19	Edmonton, AB	Parking-meeting with Alberta Health	\$ -	\$ -	\$ -	\$ -	\$ 17.14	\$ 17.14
Jan 31	Edmonton, AB	Taxi-quarterly meeting with Alberta Health	-	-	-	-	9.81	9.81
Total			\$ -	\$ -	\$ -	\$ -	\$ 26.95	\$ 26.95

¹Transportation includes: airfare, mileage, rental vehicle, Red Arrow

² Where receipts are not provided, Government of Alberta approved per diem meal rates and daily incidental rates are claimed.

³"Other" includes taxis, parking, telephone long distance and other sundry travel costs supported by receipts.

Hospitality/Working Session Expenses

Date Expenses Incurred	Description/Rationale	Hospitality	Working Session	Total
Total		\$ -	\$ -	\$ -
Total Expenses				<u>\$ 26.95</u>

Meeting with Alberta Health
 ATB PLACE
 GST: 887315638RT001
 RECEIPT C1
 De-identification processes
 Jan 19/18

IN: 19.01.18 12:36
 PAY: 19.01.18 14:41
 AMOUNT: \$ 18.00

Jan 19 2018 02:41 pm

TRANSACTION RECORD

Card Number *****

Card Entry : CHIP

Trans Type : PURCHASE

Amount : \$18.00

Auth # : 03985S

Sequence # : 005048

Term ID : 002

Date : 18/01/19

Time : 14:41:05

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUERS AGREEMENT WITH CARDHOLDER

Application Label:

MasterCard

AID: A0000000041010

TVR: 8000008000

TC : D64D94229EF50DEE

TSI: E800

*** CUSTOMER COPY ***

\$18.00 Parking
 .86 less GST
 17.14

GREATER EDMONTON TAXI SERVICE

10135 31 AVE NW
 EDMONTON AB

CARD *****5584
 CARD TYPE MASTERCARD
 DATE 2018/01/31
 TIME 0627 08:31:42
 INVOICE # 151066
 RECEIPT NUMBER
 C85050496-001-001-446-0

PURCHASE AMOUNT \$8.20
 TIP \$2.00
 TOTAL

Jan 31/18 \$10.20
 Meeting with Alberta Health
 LeRoy - Quality Meeting

MasterCard
 A0000000041010
 D37AD3D7AEE29776
 0000008000-E800
 6C3864D463A75F6D

APPROVED

AUTH# 04283S 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
 BARREL TAXI 780.489.7777
 EDMTAXI.COM
 GST 100403070

10.20 Taxi
 .39 less GST
 9.81

\$26.95

Office of the Information and Privacy Commissioner of Alberta
 Rachel Hayward, Director- Compliance & Special Investigations
 Expenses Processed February 1, 2018 - March 31, 2018

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
Aug 4	Edmonton, AB	Parking-attended Secondary Data Access meeting	\$ -	\$ -	\$ -	\$ -	\$ 6.67	\$ 6.67
Jan 12	Edmonton, AB	Parking-meeting with Alberta Health	-	-	-	-	11.43	11.43
Feb 7-11	Victoria, BC	Attended Reboot conference (airfare reported in previous period)		478.56	130.95		252.79	862.30
Feb 13	Edmonton, AB	Parking-meeting with Alberta Health Services					19.05	
Mar 12	Edmonton, AB	Parking-meeting with Alberta Health					17.15	
Total			\$ -	\$ 478.56	\$ 130.95	\$ -	\$ 307.09	\$ 916.60

¹Transportation includes: airfare, mileage, rental vehicle, Red Arrow

²Where receipts are not provided, Government of Alberta approved per diem meal rates and daily incidental rates are claimed.

³"Other" includes taxis, parking, telephone long distance and other sundry travel costs supported by receipts.

Hospitality/Working Session Expenses

Date Expenses Incurred	Description/Rationale	Hospitality	Working Session	Total
Total		\$ -	\$ -	\$ -
Total Expenses				<u>\$ 916.60</u>

IN: 12.03.18 12:25
PAY: 12.03.18 14:39
AMOUNT: \$ 18.00

Mar 12 2018 02:39 pm

TRANSACTION
RECORD

Card Number :

Card Entry : CHIP
Trans Type : PURCHASE
Amount : \$18.00
Auth # : 07259S
Sequence # : 007769
Term ID : 002
Date : 18/03/12
Time : 14:38:42

APPROVED

BY ENTERING A VERIFIED
PIN, CARDHOLDER
AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUERS
AGREEMENT WITH
CARDHOLDER

Application Label:
MasterCard
AID: A0000000041010
TVR: 8000008000
TC: 90E96DD508EA7DCC
TS1: E800

*** CUSTOMER
COPY ***

Albert Heald

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 7020a Zone: 7020

Plate:
Canada Place - P2N East

Valid through:
TUESDAY 13 FEB 18
6:00 PM

Amount Paid: \$20.00 (GST incl.)
Start Time: 2/13/2018 7:40 AM
No. 084579a590a1175

Auth No: 012775
Receipt No: *****

*Connect
Card*

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

*1 \$20.00 parking
1.95 zero GST
19.05*

REVIEWED

MAR 19 2018 01

*1 \$18.00 parking
1.85 zero GST
\$17.15*

IN: 12.01.18 13:40
PAY: 12.01.18 15:34
AMOUNT: \$ 12.00

Jan 12 2018 03:34 pm

TRANSACTION
RECORD

Card Entry : CHIP
Trans Type : PURCHASE
Amount : \$12.00
Auth # : 00723S
Sequence # : 004761
Term ID : 002

APPROVED

BY ENTERING A VERIFIED
PIN, CARDHOLDER
AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUERS
AGREEMENT WITH
CARDHOLDER

Application Label:

MasterCard

AID: A0000000041010
TVR: 8000008000
TC : CCCDF210043E2D67
TS1: E800

*** CUSTOMER
COPY ***

12.00

.57 Less GST

11.43

Jan 12/18

THE *Fairmont*
EMPRESS

721 Government Street
Victoria, BC V8W 1W5
T 250 384 8111 F 250 381 4334
G.S.T. / H.S.T. Registration # 84193-3179

Room : 422
Folio # : 895721
Cashier # : 2189
Page # : 1 of 2
Group Name : Privacy & Security Conference Gov 201

Reboot Communications Ltd.
Ms Rachel Hayward

Reference No.
Arrival : 02/07/18
Departure : 02/11/18
Fairmont President's Club

Edmonton AB
T5T 1R9 Canada

Date	Description	Additional Information	Charges	Credits
02/07/18	Room Charge		149.00	
02/07/18	Destination Marketing Fee		1.49	
02/07/18	Hotel Room Tax		16.55	
02/07/18	Room GST		7.52	
02/08/18	Room Charge		149.00	
02/08/18	Destination Marketing Fee		1.49	
02/08/18	Hotel Room Tax		16.55	
02/08/18	Room GST		7.52	
02/09/18	Room Charge		149.00	
02/09/18	Destination Marketing Fee		1.49	
02/09/18	Hotel Room Tax		16.55	
02/09/18	Room GST		7.52	
02/11/18	Mastercard	XXXXXXXXXX XXXX		523.68

#523.68
45.12 GST
478.56
=

Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay please contact Indu Brar, General Manager, at Indu.Brar@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from :
United States or Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum)

Thank you for choosing to stay with Fairmont Hotels & Resorts



721 Government Street
 Victoria, BC V8W 1W5
 T 250 384 8111 F 250 381 4334
 G.S.T. / H.S.T. Registration # 84193-3179

Room : 422
 Folio # : 895721
 Cashier # : 2189
 Page # : 2 of 2
 Group Name : Privacy & Security Conference Gov 201

Reboot Communications Ltd.
 Ms Rachel Hayward
 Edmonton AB
 T5T 1R9 Canada

Reference No.
 Arrival : 02/07/18
 Departure : 02/11/18
 Fairmont President's Club

Date	Description	Additional Information	Charges	Credits
Total			523.68	523.68
Balance Due			0.00	

GST Summary

Room : 22.56
 F&B : 0.00
 Other : 0.00
 Total : 22.56

Thank you for choosing Fairmont Hotels & Resorts.
 To provide feedback about your stay please contact Indu Brar, General Manager, at Indu.Brar@fairmont.com.
 We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from :
 United States or Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Thank you for choosing to stay with Fairmont Hotels & Resorts

AIRPORT TAXI SERVICE
1600 101 ST.
(7808907070)
EDMONTON AB

AIRPORT TAXI SERVICE
10135 31 AVE NW
EDMONTON AB

CARD *****
CARD TYPE MASTERCARD
DATE 2018/02/07
TIME 5337 09:16:54
INVOICE # 711
RECEIPT NUMBER
C85030273-001-154-016-0

CARD *****
CARD TYPE MASTERCARD
DATE 2018/02/11
TIME 2321 15:11:10
INVOICE # 296865
RECEIPT NUMBER
C85053385-001-001-703-0

PURCHASE
AMOUNT \$55.00
TIP \$6.60
TOTAL
\$61.60

PURCHASE
AMOUNT \$67.00
TIP \$6.70
TOTAL
\$73.70

MasterCard
A0000000041010
9939173250812D7C
0000008000-E800
BCD86434E13EE5B2

MasterCard
A0000000041010
28A1108C69EF7FD8
0000008000-E800
908CEE42EDBAA482

APPROVED
AUTH# 09648S 01-027
THANK YOU

APPROVED
AUTH# 03332S 01-027
THANK YOU

CARDHOLDER COPY

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

3170
EDMONTON, AB
EDMTAXI.COM
800-100401070

#61.60
2.87 Less GST

59.23

59.23
70.87
130.10

73.70
2.83 Less GST
70.87

130.10
122.69
8.41

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240045

**** PURCHASE ****

02-07-2018 12:43:43
Acct # ***** C
Exp Date **/** Card Type MC
Name: RACHEL HAYWARD
A0000000041010

Operator: 45
Trace # 6965
Inv. # 45
Auth # 00311S RRN 001108017

Purchase \$59.80
Tip \$5.00
Total \$64.80

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400W1

**** PURCHASE ****

02-11-2018 09:33:24
Acct # ***** C
Exp Date **/** Card Type MC
Name: RACHEL HAYWARD
A0000000041010 MasterCard

Operator: 225
Trace # 10775
Inv. # 1281
Auth # 09718S RRN 001017002

Purchase \$57.80
Tip \$5.00
Total \$62.80

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

\$ 64.80
2.49
\$ 62.31

\$ 62.80
2.42
\$ 60.38 *Less GST*

122.69
130.10
252.79

62.31
60.38
122.69

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 1042b

Zone: 1042

Plate:

103 Ave West of 100 St, North Side

Valid through:

FRIDAY 04 AUG 17

2:51 PM

Amount Paid: \$7.00 (GST incl.)

Auth No: 063945

Start Time: 8/4/2017 12:57 PM

Receipt No: 15272

Trn: 6edd552d013c06a1

*****5584

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

7.00

133

Lebo GST

6.67