

Office of the Information and Privacy Commissioner of Alberta  
Christina Gauk, Director, Adjudication  
Expenses Processed April 1, 2013 - May 31, 2013

**Travel Expenses**

Date Expenses Incurred	Destination	Description/Rationale	Transportation	Accommodation	Meals <sup>1</sup>	Other <sup>1,2</sup>	Total
Apr 8 - 9	Calgary, AB	Presented at the Decision Writing Seminar	\$ 140.96	\$ 208.88	\$ 48.29	\$ 31.04	\$ 429.17
May 23 - 25	Toronto, ON	Attended Canadian Institute for the Administration of Justice Conference	597.50	-	-	-	-
Jun 10 - 12	Ottawa, ON	To attend hearing at the Supreme Court of Canada	635.85	-	-	-	-
<b>Total</b>			<b>\$ 1,374.31</b>	<b>\$ 208.88</b>	<b>\$ 48.29</b>	<b>\$ 31.04</b>	<b>\$ 1,662.52</b>

<sup>1</sup> Where receipts are not provided, per diem rates are claimed.

<sup>2</sup> "Other" includes conference fee, taxis, parking, telephone long distance and daily incidental per diem allowance.

**Hospitality/Working Session Expenses**

Date Expenses Incurred	Description/Rationale	Hospitality	Working Session	Total
<b>Total</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Total Expenses</b>				<b><u>\$ 1,662.52</u></b>

# Christina Gauk

**From:** Reservations <itinerary@redarrow.ca>  
**Sent:** April 5, 2013 12:56 PM  
**To:** Christina Gauk  
**Subject:** Invoice



# Invoice

Date: 2013-04-05

Bill To: You can reach us at:

Website User

Order#	Ordered	Customer#	P.O.	Group Name	Departing	Returning	Sales Rep	Sales Agent
1042997	2013-04-05		-	-	2013-04-08	2013-04-09	-	Website User

Travellers:

Gauk/Christina

Product	Details	Duration	Price Basis	Qty	Each	Billed
ECEXP 12:30 Assigned to: 10A	Departs: Edmonton (Best Western Cedar Park Inn) 2013-04-08 at 12:45 Arrives: Calgary (Calgary Ticket Office) 2013-04-08 at 15:50	3 hrs 5 mins	Adult	1	70.48	74.00
CEEXP 18:30 YYC Assigned to: 10A	Departs: Calgary (Calgary Ticket Office) 2013-04-09 at 18:30 Arrives: Edmonton (Best Western Cedar Park Inn) 2013-04-09 at 21:50	3 hrs 20 mins	Adult	1	70.48	74.00

Payments Received:

Date	From	Reference	Amount
2013-04-05	christina gauk	MasterCard **	148.00 CAD

Base Price: 140.96 CAD  
Discounts: 0.00 CAD  
Service Charges: 0.00 CAD  
GST: 7.04 CAD  
Invoice Total: 148.00 CAD  
Received: 148.00 CAD  
Balance: 0.00 CAD

\$140.96  
\$ 7.04  

---

148.00

TERMS: DUE UPON RECEIPT

Red Arrow reserves the right to conduct baggage checks at any time.  
When travelling with Red Arrow you may be asked for ID at any time. \*\*\*\*\*  
GST# BN139981476

CORPORATE BILLING ACCOUNTS - PLEASE PAY OFF OF YOUR MONTHLY STATEMENT & NOT OFF OF INDIVIDUAL INVOICES. PLEASE REMIT PAYMENT TO THE ADDRESS LISTED ON YOUR STATEMENT. THANK YOU.

IF YOU WISH TO MAKE ANY CHANGES TO THIS RESERVATION - time change, date change, or cancel for a full refund - we require 3 hours notice prior to P.M. departures and a half hour notice prior to A.M. departures. Wheelchair reservations & cancellation to travel bookings during our Christmas Blackout period (December 13, 2012 to January 3, 2013) require 24 hours notice. Failure to provide proper notice of time change or cancellation, and/or failure to arrive on time for departure will result in forfeiture of funds paid and the

# DELTA

## BOW VALLEY

209 - 4th Avenue S.E., Calgary, Alberta, T2G 0C6  
Tel: 403-266-1980 Fax: 403-266-0007

Dr Christina Gauk  
  
Edmonton AB  
Canada

Room: 1802  
Folio: 265278  
Cashier: 27  
Arrival: 04-08-13  
Departure: 04-09-13

Date	Description	Additional Information	Charges	Credits
04-08-13	In Room Dining	Room# 1802 : CHECK# 4121	<del>20.78</del>	
04-08-13	Room Charge		195.00	
04-08-13	Room GST		10.04	
04-08-13	Tourism Levy		8.03	
04-08-13	DMF - Destination Marketing Fee		5.85	
04-09-13	In Room Dining	Room# 1802 : CHECK# 4148	31.83	
04-09-13	Debit			281.53

*Handwritten notes:*  
 - Next to ~~20.78~~: no itemized receipt  
 - Next to 195.00: claiming GST rate  
 - Next to 10.04: #20.75 (supp)  
 - Next to 31.83: (no itemized receipt) claiming GST rate  
 - Next to 281.53: #20.75

GST Summary	
Registration No:	826085417
Room	10.04
F&B	2.61
Other	0.00
<b>Total</b>	<b>12.65</b>

Total	281.53	281.53
Balance Due	0.00	CDN

$$\begin{array}{r}
 \$208.88 \\
 \underline{10.04} \\
 218.92
 \end{array}$$

Guest Signature: \_\_\_\_\_

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.

Thank You for choosing

# ASSOCIATED CAB

for all your transportation needs.

Visit our counter at the  
Calgary International Airport  
international arrival door.

Air Canada International Arrival WestJet

ASSOCIATED CAB

Driver HS Date APR 10 08  
 Car # 105 Amount 13-  
 GST Included # 86862095

Driver #	<u>8117</u>	Car #	<u>1158</u>
To:	<u>MARRIOTT</u>		
From:	<u>DELTA</u>		
Date:	<u>2013 APR-09</u>	Amount:	<u>22.00</u>
GST#			

\$24.04

\$1.96

\$25.00

CALGARY MARRIOTT EXCHANG  
 E  
 110 9TH AVE SE  
 CALGARY AB T2G 5A6

TERM # 35783804  
 RECORD # 001454  
 HOST INVOICE # 0001626  
 HOST SEQ # 1001351  
 MERCH INVOICE 869

CARD \*\*\*\*\* I  
 DEBIT/CHQ D  
 2013/04/09 16:45:31

**PURCHASE**  
 AMOUNT \$36.75  
 TIP \$7.00  
 TOTAL \$43.75

AUTH#:016219 B:0164  
 HTS#: 20130409164531

TRANSACTION  
 00 - APPROVED 000  
 THANK YOU

Interac  
 AID: A0000002771010  
 TC: 580AC5630076748D  
 TUR: 8000008000  
 TSI: 6800

CUSTOMER COPY

*no changed receipt  
 can only claim  
 Govt rate of  
 20.75*

Search Select Review Passengers Purchase Seats Itinerary

Your booking is confirmed. Booking reference: **MD7JD5**

An email booking confirmation has been sent to: **cgauk@oipc.ab.ca**.

Use your booking reference to **retrieve your official Itinerary/Receipt at aircanada.com**.

[Print Itinerary](#)

[Email Itinerary](#)

[Add to calendar](#)

**Passengers** Mrs Christina Gauk

Flight	From	To	Departure	Arrival
AC172	Edmonton (YEG)	Toronto (YYZ)	13:20 Thu 23-May 2013	19:02 Thu 23-May 2013
AC1157	Toronto (YYZ)	Edmonton (YEG)	12:35 Sat 25-May 2013	14:45 Sat 25-May 2013

Airfare	530.00
Options	0.00
Taxes, fees and charges	95.96
Travel Insurance	Purchase Travel Insurance
<b>Grand Total</b>	<b>\$625.96</b>
Canadian dollars	

[View detailed Itinerary/Receipt](#)

**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.

**Booking Information**



Booking Reference: **MD7JD5**

**Customer Care**

Electronic Ticketing confirmed. This is your official itinerary/receipt.

**Air Canada**  
1-888-247-2262

**Flight Arrivals and Departures**  
1-888-422-7533

**Main Contact:**  
Mrs Christina Gauk  
cgauk@...  
Mobile: ...  
Home: ...  
Work: 1-780-4226860

*\$597.50*  
*\$28.46*  

---

*\$625.96*

*Emp ID:*

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC172	Edmonton, Edmonton Int'l (YEG)	Toronto, Pearson Int'l (YYZ)	0	3hr42	320	Tango, E	F
	Thu 23-May 2013 13:20	Thu 23-May 2013 19:02 - Terminal 1					
AC1157	Toronto, Pearson Int'l (YYZ)	Edmonton, Edmonton Int'l (YEG)	0	4hr10	320	Tango, E	F
	Sat 25-May 2013 12:35 - Terminal	Sat 25-May 2013 14:45					

*Travel to Toronto ON to attend conference (CIAS) on May 24, 2012*

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: Mrs Christina Gauk : Adult (16+), Ticket Number: 0142120219174

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

**Purchase Summary**

Fare Summary	Adult
Passenger Type	
<b>Air Transportation Charges</b>	
Departing Flight - Tango	225.00
Return Flight - Tango	259.00

Surcharges	46.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	50.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	28.46
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	3.25
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	<b>625.96</b>
Number of passengers	1
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$625.96</b>

**Payment Information**

Credit/Debit Card xxxx-xxxx-xxxx Amount paid: **\$625.96**  
 The following charges (tax inclusive) will appear on your credit or debit card statement:

- Air Canada: \$625.96 (Airfare - per ticket)

Ticket number(s): 0142120219174

**Fare Rules**

**Departing Flight** Edmonton (YEG) To Toronto (YYZ) - **Tango**

**Return Flight** Toronto (YYZ) To Edmonton (YEG) - **Tango**

- Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- Airport same-day changes** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded), for whom the flat fee is \$75 CAD/USD. Same-day flights only.
- Same-day standby** is not permitted.
- Flights can only be used in sequence from the place of departure specified on the itinerary.

- Cancellations:**

- Tickets are **non-refundable** and **non-transferable**.
- Cancellations** can be made up to 45 minutes prior to departure.
- 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 direction, 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.
- Customers who **no-show** their flight will forfeit the fare paid.
- Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Flights operated by Air Canada: earn 25% Aeroplan Miles (not qualifying for Altitude Status) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights between Canada and the U.S.
- Read complete fare rules applicable to this fare.

**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.

**Baggage Policy**

Carry-on baggage | Checked baggage

Check-in and boarding times

**Links**

Manage my booking online: <http://www.aircanada.com/mybookings>  
 Flight Departure & Arrivals: <http://www.aircanada.com/flightstatus>  
 General conditions of carriage: <http://www.aircanada.com/conditionsofcarriage>  
 Information and Services: <http://www.aircanada.com/travelinfo>

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Surcharges	46.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	45.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	30.66
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	2.60
Air Travellers Security Charge (ATSC)	14.25
<b>Total airfare and taxes before options (per passenger)</b>	<b>666.51</b>
Number of passengers	1
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$666.51</b>

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx - Amount paid: \$666.51  
The following charges (tax inclusive) will appear on your credit or debit card statement:

- Air Canada: \$666.51 (Airfare - per ticket)

Ticket number(s): 0142120475790

Fare Rules

Departing Flight Edmonton (YEG) To Ottawa (YOW) - Tango

Return Flight Ottawa (YOW) To Edmonton (YEG) - Tango

Changes:

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- Airport same-day changes** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded), for whom the flat fee is \$75 CAD/USD. Same-day flights only.
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- Flights can only be used in sequence from the place of departure specified on the itinerary.

Cancellations:

- Tickets are **non-refundable** and **non-transferable**.
- Cancellations** can be made up to 45 minutes prior to departure.
- 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 direction, 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.
- Customers who **no-show** their flight will forfeit the fare paid.
- Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Flights operated by Air Canada: earn 25% Aeroplan Miles (not qualifying for Altitude Status) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights between Canada and the U.S.
- Read complete fare rules applicable to this fare.

1,635.82  
 \$30.66  
 666.51

Important Information

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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.

Baggage Policy

Carry-on baggage | Checked baggage

Check-in and boarding times

Links

- Manage my booking online: <http://www.aircanada.com/mybookings>
- Flight Departure & Arrivals: <http://www.aircanada.com/flightstatus>
- General conditions of carriage: <http://www.aircanada.com/conditionsofcarriage>
- Information and Services: <http://www.aircanada.com/travelinfo>

Emp It

To attend UFC W  
 leaving @ the Supreme Court of  
 Canada.

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Offset now | Learn more

Search Select Review Passengers Purchase Seats Itinerary

Your booking is confirmed. Booking reference: **NWXC2E**

An email booking confirmation has been sent to: [cgauk@oipc.ab.ca](mailto:cgauk@oipc.ab.ca).

Use your booking reference to retrieve your official Itinerary/Receipt at [aircanada.com](http://aircanada.com).

[Print Itinerary](#)

[Email Itinerary](#)

[Add to calendar](#)

**Passengers** Ms Christina Gauk

Flight	From	To	Departure	Arrival
AC192	Edmonton (YEG)	Ottawa (YOW)	12:35 Mon 10-Jun 2013	18:23 Mon 10-Jun 2013
AC143	Ottawa (YOW)	Edmonton (YEG)	19:10 Wed 12-Jun 2013	21:31 Wed 12-Jun 2013

Airfare	574.00
Options	0.00
Taxes, fees and charges	92.51
Travel Insurance	Purchase Travel Insurance
<b>Grand Total</b>	<b>\$666.51</b>
Canadian dollars	

[View detailed Itinerary/Receipt](#)

**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.



**Booking Information**



Booking Reference: **NWXC2E**

**Customer Care**

Electronic Ticketing confirmed. This is your official itinerary/receipt.

**Air Canada**  
1-888-247-2262

**Main Contact:**  
Ms Christina Gauk  
[cgauk@inc.ab.ca](mailto:cgauk@inc.ab.ca)  
Mobile  
Home  
Work: 1-780-4226860  
At destination: 1-613-2411414

**Flight Arrivals and Departures**  
1-888-422-7533

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC192	Edmonton, Edmonton Int'l (YEG) Mon 10-Jun 2013 12:35	Ottawa, Ottawa Int'l (YOW) Mon 10-Jun 2013 18:23	0	3hr48	E90	Tango, E	F
AC143	Ottawa, Ottawa Int'l (YOW) Wed 12-Jun 2013 19:10	Edmonton, Edmonton Int'l (YEG) Wed 12-Jun 2013 21:31	0	4hr21	E90	Tango, A	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: Ms Christina Gauk : Adult (16+), Ticket Number: 0142120475790

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

**Purchase Summary**

**Fare Summary**

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Tango	289.00
Return Flight - Tango	239.00



Office of the Information and Privacy Commissioner of Alberta  
Christina Gauk, Director, Adjudication  
Expenses Processed June 1, 2013 - July 31, 2013

**Travel Expenses**

Date Expenses Incurred	Destination	Description/Rationale	Transportation	Accommodation	Meals <sup>1</sup>	Other <sup>1,2</sup>	Total
May 23 - 25	Toronto, ON	Attended the Canadian Institute Administrative Justice Roundtable	\$ -	\$ 334.80	\$ 68.10	\$ 237.08	\$ 639.98
June 10 - 12	Ottawa, ON	Attended the Supreme Court of Canada Hearing	-	442.74	109.95	216.88	769.57
<b>Total</b>			<b>\$ -</b>	<b>\$ 777.54</b>	<b>\$ 178.05</b>	<b>\$ 453.96</b>	<b>\$ 1,409.55</b>

<sup>1</sup> Where receipts are not provided, per diem rates are claimed.

<sup>2</sup> "Other" includes conference fee, taxis, parking, telephone long distance and daily incidental per diem allowance.

**Hospitality/Working Session Expenses**

Date Expenses Incurred	Description/Rationale	Hospitality	Working Session	Total
<b>Total</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Total Expenses</b>				<b><u>\$ 1,409.55</u></b>

Westin Harbour Castle  
 1 Harbour Square  
 Toronto, ON M5J 1A6  
 416-869-1600  
 http://www.starwood.com/

# WESTIN®

HOTELS & RESORTS

Dr. Gauk, Christina	Page Number	1	Invoice Nbr	1000206259
	Guest Number	1496348	Arrive Date	05-23-2013
Edmonton, AB	Folio ID	A	Depart Date	05-25-2013
	No. Of Guest	1		
	Room Number	1935		
	Club Account			
	Time	05-25-2013 10:10		

Invoice

Tax Identification 861336493

Date	Reference	Description	Charges	Credits
05-23-2013	RT1935	Room Charge	\$155.00	
05-23-2013	RT1935	Room HST 13%	\$20.15	
05-23-2013	6083	Chartroom Lounge	<del>\$29.43</del> <i>not claimed</i>	
05-24-2013	1935	Toula Charges	\$163.51	
05-24-2013	RT1935	Room Charge	\$155.00	
05-24-2013	RT1935	Room HST 13%	\$20.15	
05-25-2013	DEB	Debit Card		\$-543.24
	** Total		24	\$-543.24
	** Balance		00	

HST Summary for your stay:

Room Revenue HST  
 Food & Beverage HST  
 Phone/Fax/Copy Service HST  
 Other Revenue HST

WESTIN HARBOUR  
 1 HARBOUR SQUARE  
 TORONTO, ON  
 M5J 1A6  
 416-869-1600

## DEBIT SALE

0.00  
 0.00  
 0.00  
 0.00  
 0.00

Westin Harbour Castle HST Vendor#

Continue

ME: 0199550400  
 TID: 0089250000199550400008  
 Entry Method: C  
 REF #: 1002  
 2013/05/25 10:09:59  
 Rel Ref: 000365990525  
 Trace:0002

APPROVED-00

525060  
 120075

**\$334.80**  
 \$16.50  
 -----  
 \$350.30

Appr Code: 660027  
 DEBIT/CHQ

\*\*\*\*\*

AMOUNT \$543.24

Interac  
 AID: A0000002771010  
 TC: E08808  
 TID: 0000000000

Westin Harbour Castle  
1 Harbour Square  
Toronto, ON M5J 1A6  
416-869-1600  
<http://www.starwood.com/>

# WESTIN®

## HOTELS & RESORTS

Dr. Gauk, Christina	Page Number	2	Invoice Nbr	1000206259
	Guest Number	1496348	Arrive Date	05-23-2013
Edmonton, AB	Folio ID	A	Depart Date	05-25-2013
	No. Of Guest	1		
	Room Number	1935		
	Club Account			
	Time	05-25-2013 10:10		

Invoice  
EXPENSE SUMMARY REPORT  
Currency: CAD

Date	Rm/Tx	HST Tax	Food/Bev	Telecom	Misc	Other	Total	Payment
05-23-2013	\$155.00	\$20.15	\$26.50	\$0.00	\$0.00	\$2.93	\$204.58	\$0.00
05-24-2013	\$155.00	\$20.15	\$0.00	\$0.00	\$0.00	\$163.51	\$338.66	\$0.00
05-25-2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-543.24
Total	\$310.00	\$40.30	\$26.50	\$0.00	\$0.00	\$166.44	\$543.24	\$-543.24

Your Account

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Signature \_\_\_\_\_

**YELLOW CAB**

www.edmtaxi.com

GST# \_\_\_\_\_  
 Date: 23-05-13 Amount: 50  
 Driver: [Signature] Car #: 142  
 From: \_\_\_\_\_  
 To: [Signature]  
 10135 - 31 Avenue, Edmonton, AB T6N 1C2

SIXTY RECEIVED PAYMENT

PAID \$60.00

DATE MAY 23-13 006 DRIVER

WITH THANKS [Signature]

#105.77  
 #4.23  
 #110.00

From AIRPORT  
 To \_\_\_\_\_  
 Time \_\_\_\_\_  
 Date 25-05-13  
 Trip Amount \$60/-  
 Driver Name \_\_\_\_\_  
 Car Number 767  
 GST 848 300 828

**AIRPORT PICKUP PROCEDURE**

Terminal 1 Post #8  
 Terminal 3 Post #29

Amount \$ 62 Drive # \_\_\_\_\_

THANKS

\$117.31  
 \$4.69  
 #122.00

# Fairmont

## CHÂTEAU LAURIER

1 Rideau Street  
 Ottawa, ON, Canada K1N 8S7  
 T (613) 241-1414 F (613) 562-7030  
 G.S.T. / H.S.T Registration #831927355

Room/Chambre : 0428  
 Folio # : 565270  
 Invoice # :  
 Cashier/Cassier # : 460  
 Page # : 1 of 2

Mrs Christine Gauk  
 Suite 410 9925 109 Street  
 Edmonton AB T5K 2J8  
 Canada

Arrival/Arrivée : 06-10-13  
 Departure/Départ : 06-12-13

Date	Description	Additional Information/Supplémentaire	Charges	Credits
06-10-13	Room Charge		199.00	
06-10-13	Destination Marketing Fee		5.97	
06-10-13	Room HST (13%)		26.65	
06-11-13	Wilfrid's Restaurant	CHECK# 5358	45.55	→ not claiming
06-11-13	Zoe's Lounge	CHECK# 3964	240.00	→ not claiming
06-11-13	Room Charge		199.00	
06-11-13	Destination Marketing Fee		5.97	
06-11-13	Room HST (13%)		26.65	
06-12-13	Debit	491520		748.79

#442.74  
 #20.50  


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 #463.24

For information or reservations, visit us at  
[www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from:  
 United States or Canada 1 800 441 1414  
 Pour information et réservations visitez notre web au  
[www.fairmont.com](http://www.fairmont.com) ou téléphoner au Hôtels Fairmont de:  
 États-Unis ou 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.)  
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné se refusent le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)  
 J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts  
 Merci d'avoir choisi les Hôtels Fairmont

# Fairmont

## CHÂTEAU LAURIER

1 Rideau Street  
 Ottawa, ON, Canada K1N 8S7  
 T (613) 241-1414 F (613) 562-7030  
 G.S.T. / H.S.T Registration #831927355

Room/Chambre : 0428  
 Folio # : 565270  
 Invoice # :  
 Cashier/Cassier # : 460  
 Page # : 2 of 2

Mrs Christine Gauk  
 Suite 410 9925 109 Street  
 Edmonton AB T5K 2J8  
 Canada

Arrival/Arrivée : 06-10-13  
 Departure/Départ : 06-12-13

Date	Description	Additional Information/Supplémentaire	Charges	Credits
<b>Total</b>			<b>748.79</b>	<b>748.79</b>

**Balance Due/Solde 0.00**

GST Summary / Sommaire		HST Summary / Sommaire	
Room/Chambre	0.00	Room/Chambre	53.30
F&B/Restauration	0.00	F&B/Restauration	28.54
Other/Autres	0.00	Other/Autres	0.00
<b>Total</b>	<b>0.00</b>	<b>Total</b>	<b>81.84</b>

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Mr. Claude Sauvé, General Manager, at [Claude.Sauve@fairmont.com](mailto:Claude.Sauve@fairmont.com).  
 We also invite you to share memories of your experience on our community forum - visit [www.everyonesanoriginal.com](http://www.everyonesanoriginal.com).

Merci d'avoir choisi les Hôtels Fairmont.

Pour dc  
 Nous

[@fairmont.com](http://@fairmont.com),  
[original.com](http://original.com).



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 United States or Canada 1 800 441 1414  
 Pour information et réservations visitez notre web au  
[www.fairmont.com](http://www.fairmont.com) ou téléphoner au Hôtels Fairmont de:  
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**Thank you for choosing to stay with Fairmont Hotels & Resorts**  
**Merci d'avoir choisi les Hôtels Fairmont**

RECEIPT / REÇU	
Amount/Montant: <u>\$ 30</u>	Date: <u>10/6/13</u>
From/De: <u>Airport</u>	
To/à: <u>Home</u>	
Taxi #: <u>1131</u>	Driver/Chauffeur: <u>[Signature]</u>
<i>Thank you / Merci</i>	

= TRANSACTION RECEIPT =

ALBERTA TAXI  
 1065 14 ST  
 EDMONTON, AB T6C 3J7  
 (780) 425-1111

ACCT. TYPE: CASH  
 DATE/TIME:  
13/06/10 11:00 AM

VEH/DRV: 0549 / J290  
 P: 1131

FARE:	\$ 49.52
FLAT:	\$000.00
EXTRAS:	\$000.00
TAX:	\$ 2.48

FA+FL+EX+TAX:	\$ 52.00
TIP:	\$000.00
TOTAL:	\$52.00

\$ 78.25

\$ 3.15

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\$ 81.40

**BLUELINE**

Job #

**RECEIPT FOR CAB FARE**

Amount 17.00 Date 11-6-13

From \_\_\_\_\_

To \_\_\_\_\_

Cab No. 3122 Driver [Signature]

H.S.T. Included in meter fare



\$16.35  
\$ .65  

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\$17.00



**BLUELINE**

Job #

RECEIPT FOR CAB FARE

Amount

52.00

Date

June 12

From

To

Cab No.

532

Driver

H.S.T. Included in meter fare



**YELLOW CAB**

~~786-111-56~~

GST#

Date:

June 12/13

Amount:

60.00/

Driver:

Paul

Car#:

551

From:

Int. Airport

To:

10135-31 Avenue, Edmonton, AB T6N 1C2

&

\$ 89.88

\$ 22.12

112.00

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