

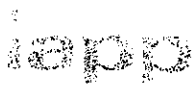
Travel Expense Chart

Employee Name	Debra Grant	
Employee Title	Director of Health Policy	
Date of Travel	April 4 - 6	
Destination (s)	Washington, D.C.	
Purpose	IAPP Global Privacy Summit	
Related Costs:		
Airfare	\$	530.58
Accommodation	\$	1,020.67
Meals	\$	72.36
Other transportation (taxis)	\$	124.31
Hospitality	\$	-
Conference Registration	\$	1,485.86
Total:	\$	3,233.78

Debra Grant

From: noreply@salesforce.com on behalf of Shantelle Berry <sberry@iapp.org>
Sent: Wednesday, February 10, 2016 12:34 PM
To: Debra Grant; Debra Grant
Subject: Order Confirmation

Follow Up Flag: Follow up
Flag Status: Flagged



Hello Debra Grant,

Thank you for your order. Below you will find a summary of the order information.

Order Information

Order #: Order 0024069
Date: 2/9/2016
Total: \$1,045.00
Balance: \$0.00

Billing Contact
Debra Grant

Order Summary

	Unit Price	Quantity	Total Price
Attendee Registration for Debra Grant			
Event: Global Privacy Summit 2016			
Date: 4/3/2016 6:00 AM - 4/6/2016 11:59 PM			
Registration #: 0093801			
Badges			
Registrant badge for Debra Grant			n/a
Sessions			
Global Privacy Summit 2016 - Government Rate	\$1,045.00	1	\$1,045.00
			\$1,045.00 US

Subtotal: \$1,045.00
Tax: \$0.00
Total: \$1,045.00
Payment: \$1,045.00
Balance: \$0.00

Cdn = \$ 1,485.86

Global Privacy Summit 2016 Information

Thank you for registering for the IAPP Global Privacy Summit 2016! We are excited you will be joining us in DC in April for the world's most anticipated privacy event.

Conference Venue

Washington Marriott Marquis Hotel
901 Massachusetts Avenue NW
Washington, DC 20001
+1 202.824.9200

Walter E. Washington Convention Center
801 Mt. Vernon Place NW
Washington, DC 20001
+1 202.249.3000

Kind Regards,
Tara Young
Events Coordinator

IAPP
Membership Services
75 Rochester Ave., Suite 4
Portsmouth, NH 03801 USA

Contact Us
information@iapp.org
+1 603.427.9200

①

GUEST FOLIO

Marriott Marquis Washington, DC - 901 Massachusetts Avenue NW, Washington DC 20001 - 202.824.9200 - Marriott.com/WASCO



7014 GRANT/DEBRA/MS 334.00 04/06/16 12:00 50309 36752

GD INFORMATION PRIVACY Rate 04/04/16 14:17 ACCT# GROUP

Type 29 2 BLOOR STREET EAST
SUITE 1400
TORONTO ON M4W1A8

VSXXXXXXXXXXXX

RWD#: 166962324

Room	Address	Payment
04/04	ASSN GRP 7014, 1	334.00
04/04	ROOM TAX 7014, 1	48.43
04/05	ASSN GRP 7014, 1	334.00
04/05	ROOM TAX 7014, 1	48.43
04/06	CCARD-VS	764.86

04/04 ASSN GRP 7014, 1 334.00
 04/04 ROOM TAX 7014, 1 48.43
 04/05 ASSN GRP 7014, 1 334.00
 04/05 ROOM TAX 7014, 1 48.43
 04/06 CCARD-VS 764.86

PAYMENT RECEIVED BY: VISA

XXXXXXXXXXXX

.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
AMY.MAYOR@IPC.ON.CA
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

1020.67 CAD

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity. Marriott & A Woman's Nation appreciate housekeepers

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount if you are direct billed. In the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%) or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	3.25
U.S.A Immigration User Fee	9.61
Air Travellers Security Charge (ATSC)	12.10
September 11 Security Fee	7.69
U.S. Federal Customs Fee	7.55
Total before options (per passenger)	530.58
Number of passengers	x 1
Total with options	530.58
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$530.58

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-0152 - Amount paid: **\$530.58**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$530.58 (Air Transp. Charges - per ticket)

Ticket number(s): 0142158551715

enRoute City Guide

Washington

It's one of the most historic and interesting places to visit in the USA and D.C. is lately experiencing a cultural revival...

[Read the complete guide](#)

Fare Rules

Departing Flight Toronto (YYZ) To Washington (DCA) - Tango

- **Changes:**
 - Prior to day of departure - **Change fee** per transaction, per passenger, is \$200 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
 - **Same-day standby** at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC7616 ¹	Toronto, Pearson Int'l (YYZ) Mon 04-Apr 2016 10:45 - Terminal 1	Washington, R Reagan National (DCA) Mon 04-Apr 2016 12:11 - Terminal A	0	1hr26	E75	Tango, L	
AC7617 ¹	Washington, R Reagan National (DCA) Wed 06-Apr 2016 18:40 - Terminal A	Toronto, Pearson Int'l (YYZ) Wed 06-Apr 2016 20:06 - Terminal 1	0	1hr26	E75	Flex, V	

Operated by:

¹ Air Canada Express Sky Regional

Passenger Information

1: Ms Debra Grant : Adult (16+), Ticket Number: 0142158551715

Air Canada - Aeroplan :	541325320	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx-0152	Special Needs:	None
Seat Selection:	AC7617 20F		

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	117.00
Return Flight - Flex	253.00
Surcharges	15.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25.00
U.S.A Transportation Tax	48.90
U.S Agriculture Fee	5.44
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	19.86
U.S Passenger Facility Charge	6.18



Opens in
New Window

Access your
personalized
Air Canada travel
information

[View your planner >](#)

Booking Information

Booking Reference: L8SZWM

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

Main Contact:
Ms Debra Grant
amy.mayor@ioc.on.ca
Mobile: _____
Work: 1-416-3263333

Customer Care
Air Canada
1-888-247-2262
**Flight Arrivals and
Departures**
1-888-422-7533

Online Services

Manage my booking online (view/change my booking; select
seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or
email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Additional passenger information is required

Your current flight itinerary includes travel to a
country that requires additional passenger
information.

We strongly encourage you to provide this
information ahead of time from the comfort of your
home or office with our secure online form.

[Provide passenger information](#)

Flight Itinerary

9

Cibo Express Walkthrough Market
Washington Reagan Airport Term A
OTG Management

211 Abelech

CHK 3606 APR06'16 4:29PM

Market Meals

Barcode# 450	
1 DR lesquite BBQ	2.49
Barcode# 3319	
1 NES 24	2.89
Barcode# 1859	
1 CEB All Amer	9.49
Food	11.98
Beverage	2.89
TAX	1.49
AMOUNT PAID	16.36
Cash	20.00
CHANGE DUE	3.64

Thank you.....
We want your feedback!
Please Call (866) 508-3558
or visit www.anOTGexperience.com

22.47 CAD

9

& & 403 & &
Marriott Marquis Washington DC
**** LOBBY LOUNGE ****
45477 SEYOUN

CHK 4899 TBL 53/2
GST 1
4 APR'16 7:45 PM

1 9oz G PG MERIDAN	11.00	* + Tax
1 MARRIOTT BURGER	16.00	
MEDIUM		
FRIES		

Subtotal:	\$27.00
Tax:	\$2.70
7:45 PM	
TOTAL DUE:	\$29.70

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY 4.00

TOTAL 33.70

ROOM NUMBER _____

PRINT LAST NAME _____

SIGNATURE _____

30.19 CAD

33.70
- 12.10 (911.00 + 1.10 tax)

21.60 US

\$28.72 cdn

7

& & & 407 & & &
JW MARRIOTT WASHINGTON DC
**** STARBUCKS ****

43552 MEMBER

 CHK 6481 GST 0
 04 APR '16 3:35 PM

 1 CAPPUCCINO 4.35

 SUBTOTAL \$4.35
 STARBUCKS/ILLY \$4.35
 TAX \$0.44
 Total \$4.79
 STARBUCKS REDEEM \$4.06
 CASH \$1.00
 CHANGE DUE \$0.27

----- Check Closed -----
4 APR '16 3:36 PM

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY _____

TOTAL _____

ROOM NUMBER _____

PRINT LAST NAME _____

SIGNATURE _____

6.56 CAD

4.79

6

SSP America
Tim Hortons TB
Lester B. Pearson Intl Airport
GST # 825875560RT001
416-776-2477

19

486 BOSE A

Chk 19 Apr04'16 10:16A Gst 0

****TO GO****
 1 Pulled Pork white roll 5.49
 1 Donut maple dip 0.99
 1 TIM Water 1.62
 Sand Cmbo 0.67-
 Gift Cards 8.40

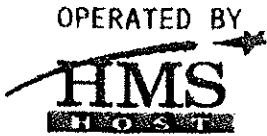
 Food 6.48
 NA Bev 1.62
 Discounts 0.67-
 HST Tax 0.97
 Payment 8.40

Win a \$500 Amazon Gift Card
Go to the website to tell us
about your visit and enter
our prize draw
See website for T&C
www.eatonthemove.com/CA

LOCATION: 7104351

Immediate Needs 1-877-325-8777

5



STARBUCKS COFFEE F60
TORONTO PEARSON INT'L AIRPORT

309277 Noorjaha

CHK 6485 GST 1
APR04'16 10:10AM

TO GO

1 CAPPUCCINO G 4.19

SUBTOTAL 4.19

4.19 HST 5% 217101 0.21

4.19 HST 8% 217101 0.34

AMOUNT PAID 4.74

XXXXXXXXXXXX4066

928786

Bal: 5.26

STBK CARD 4.74

--309277 Closed APR04 10:10AM--

WE WANT TO HEAR YOUR FEEDBACK!
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VOTRE OPINION!
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CUSTOMERSERVICE@HMSSHOST.COM

HST # 137512901

AIRFLIGHT SERVICES
3300 STEELES W
4164451999
CONCORD ON

(202) 645-6018

4
CARD *****
CARD TYPE VISA
DATE 2016/04/06
TIME 8228 20:47:39
CLERK ID 043
RECEIPT NUMBER
CB5001124-001-932-006-0

PURCHASE
TOTAL
\$47.00

SCOTIABANK VISA
A0000000031010
7C96ECF60CF2B8B3
0080008000-E800
5040620EE3B3EC5F
0080008000-FB00

APPROVED

AUTH# 461502 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

3

STAR CAB
WASHINGTON, DC
(202) 269-1100
PLATE# H90496
PVIN E351

TRX: 2899516
VISA
APRV: 413000
START TIME
04/06/16 15:30
END TIME
4/6/16 15:53
DIST: 5.4 MI
FARE: \$18.91
EXTRAS: \$1.25
TIP: \$4.05
TOTAL: \$24.21

TD: PS47243 REF#: 00000002
Batch # 162 SEQ: 00152002
04/04/16 09:18:00
Invoice # 2
APPR CODE: 426985
VISA
AMOUNT \$45.00
APPROVED
Chip

SCOTIABANK VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSR: 18 00

AT ENTERING A VENTURE WITH
CARDHOLDER AGREES TO PAY ISSUES
CASH TOTAL IN
ACCORDANCE WITH MEMBER'S
AGREEMENT
WITH CARDHOLDER

Thank You for Choosing

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416.449.4990

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Cab# 111

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2
AEROFLEET SERVICES
30-2601 MATHESON BLV E



For more information, visit www.xe.com

XE Travel Expense Calculator

Your Name:

Debra Grant

Your Home City:

Toronto

Your Company Name:

IPC

Your Home Currency:

CAD - Canadian Dollar

foreign exchange fees

Credit Card:

2%

Debit Card:

5%

Foreign Cash:

5%

Traveller's Checks:

2%

receipt details

- | | | | | | |
|----|---|-----------------|-------------|-------------------------------|--|
| 1. | 2016-04-08 | Dinner | | | |
| | 16.36 | USD - US Dollar | Cash | <input type="checkbox"/> @ 5% | Subtotal: \$ 22.47 CAD |
| | Subtotal formula includes foreign exchange fees | | | | (1 USD = 1.3082815548204 CAD) + 5% = 1.37370 CAD |
| 2. | 2016-04-04 | Dinner | | | |
| | 22.70 | USD - US Dollar | Credit Card | <input type="checkbox"/> @ 2% | Subtotal: \$ 30.19 CAD |
| | Subtotal formula includes foreign exchange fees | | | | (1 USD = 1.3037530506232 CAD) + 2% = 1.32983 CAD |
| 3. | 2016-04-04 | Coffee | | | |
| | 4.79 | USD - US Dollar | Cash | <input type="checkbox"/> @ 5% | Subtotal: \$ 6.56 CAD |
| | Subtotal formula includes foreign exchange fees | | | | (1 USD = 1.3037530506232 CAD) + 5% = 1.36894 CAD |
| 4. | 2016-04-06 | Hotel | | | |
| | 764.86 | USD - US Dollar | Credit Card | <input type="checkbox"/> @ 2% | Subtotal: \$ 1020.67 CAD |
| | Subtotal formula includes foreign exchange fees | | | | (1 USD = 1.3082815548204 CAD) + 2% = 1.33445 CAD |
| 5. | 2016-04-06 | Taxi | | | |
| | 24.21 | USD - US Dollar | Credit Card | <input type="checkbox"/> @ 2% | Subtotal: \$ 32.31 CAD |
| | Subtotal formula includes foreign exchange fees | | | | (1 USD = 1.3082815548204 CAD) + 2% = 1.33445 CAD |