

Travel Expense Chart

Employee Name	Renee Barrette	
Employee Title	Director of Policy	
Date of Travel	April 19-20, 2017	
Destination (s)	Washington, DC, USA	
Purpose	Global IAPP Privacy Symposium 2017	
Related Costs:		
Airfare	\$	332.45
Registration Fee	\$	1,496.08
Accommodation	\$	1,098.86
Meals	\$	50.16
Taxis	\$	61.03
Parking	\$	32.74
Total:	\$	3,071.32

From: [Renee Barrette](#)
To:
Subject: FW: Order Confirmation
Date: Wednesday, January 4, 2017 11:06:01 AM

From: noreply@salesforce.com [mailto:noreply@salesforce.com] **On Behalf Of** information@iapp.org
Sent: Wednesday, January 4, 2017 10:55 AM
To: Renee Barrette information@iapp.org
Subject: Order Confirmation

Hello Renee Barrette,

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

Order Information

Order #: Order
Date: 1/4/2017
Total: \$1,095.00
Balance: \$0.00

Billing Contact

Renee Barrette

Order Summary

	Unit Price	Quantity	Total Price
Conference (2-day) Registration for Renee Barrette			
Event: Global Privacy Summit 2017			
Date: 4/17/2017 6:00 AM - 4/20/2017 11:59 PM			
Registration #: 0135021			
Badges			
Registrant badge for Renee Barrette			n/a
Sessions			
Conference (2-day): Government/Non-profit Rate	\$1,095.00	1	\$1,095.00
			\$1,095.00

1095.00 USD = 1496.08 CAD

Subtotal: \$1,095.00
Tax: \$0.00
Total: \$1,095.00
Payment: \$1,095.00
Balance: \$0.00

Global Privacy Summit 2017 Information

Thank you for registering for the IAPP Global Privacy Summit 2017! 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

XE Travel Expense Calculator

1. Enter the details of your Travel Expenses below

Your Name:

Renee Barrette

Your Company Name:

IPC/O

Your Home City:

Toronto

Your Home Currency:

CAD - Canadian Dollar

2. Enter foreign exchange fees

Credit Card:

2%

Debit Card:

5%

Use the Credit and Debit Card Charges Calculator to determine your fees

Foreign Cash:

5%

Traveller's Checks:

2%

Use the Foreign Exchange Charges Calculator to work out fees.

3. Enter receipt details

1.	2017-04-20	Hotel: Marriott (2 nights) - receipt # 3							x
	799.22	USD - US Dollar	▼	Credit Card	▼	@ 2%		Subtotal: \$ 1098.86 CAD	
	Subtotal formula includes foreign exchange fees							(1 USD = 1.3479527784331 CAD) + 2% = 1.37491 CAD	
2.	2017-04-19	Dinner: Old Ebbitt Grill - receipt # 4							x
	36.51	USD - US Dollar	▼	Credit Card	▼	@ 2%		Subtotal: \$ 50.16 CAD	
	Subtotal formula includes foreign exchange fees							(1 USD = 1.3469403122376 CAD) + 2% = 1.37388 CAD	
3.	2017-04-18	Taxi: Airport to Hotel - receipt # 5							x
	21.31	USD - US Dollar	▼	Credit Card	▼	@ 2%		Subtotal: \$ 29.09 CAD	
	Subtotal formula includes foreign exchange fees							(1 USD = 1.3383204326504 CAD) + 2% = 1.36509 CAD	
4.	2017-04-22	Taxi: Hotel to Airport - receipt # 6							x
	23.20	USD - US Dollar		Credit Card	▼	@ 2%		Subtotal: \$ 31.94 CAD	
	Subtotal formula includes foreign exchange fees							(1 USD = 1.349765 CAD) + 2% = 1.37676 CAD	

Add Row

Total: \$ 1210.05 CAD

Subject: FW: Air Canada - 18-Apr: Toronto - Washington (booking ref:)

From:
Sent: Tuesday, January 3, 2017 10:36 AM
To: Renee Barrette
Subject: Fw: Air Canada - 18-Apr: Toronto - Washington (booking ref:)

From: Air Canada
Sent: Monday, January 2, 2017 10:59 AM
To:
Subject: Air Canada - 18-Apr: Toronto - Washington (booking ref:)

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



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.

Scan this barcode to check in at any Air Canada check in kiosk.





[Opens in New Window](#)

Access your personalized Air Canada travel information

View your planner > [Opens in New Window](#)

Booking Information

Booking Reference: [REDACTED]

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

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

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 Opens in New Window

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC7620 ¹	Toronto, Pearson Int'l (YYZ) Tue 18-Apr 2017 20:55 - Terminal 1	Washington, R Reagan National (DCA) Tue 18-Apr 2017 22:19 - Terminal A	0	1hr24	E75	Tango, K	
AC7617 ¹	Washington, R Reagan National (DCA)	Toronto, Pearson Int'l (YYZ) Sat 22-Apr	0	1hr24	E75	Tango, A	
			2				

Sat 22-Apr 2017
 2017 19:59 -
 18:35 - Terminal 1
 Terminal A

Operated by:
 1 Air Canada Express - Sky Regional

Passenger Information

1:

Air Canada -
 Aeroplan :

Meal Preference : **None**

Payment Card: **xxxx-xxxx-xxxx**

Special Needs: **None**

Seat Selection: **None**

2: Ms Renee M Barrette : Adult (16+), Ticket Number:

Air Canada -
 Aeroplan :

Meal Preference : **None**

Payment Card: **xxxx-xxxx-xxxx-**

Special Needs: **None**

Seat Selection: **None**

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Tango</u>	87.00
Return Flight - <u>Tango</u>	90.00
<u>Surcharges</u>	20.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	25.00
U.S.A Transportation Tax	48.70
U.S Agriculture Fee	5.36
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	10.46
U.S Passenger Facility Charge	6.09
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	3.25
U.S.A Immigration User Fee	9.47

Air Travellers Security Charge (ATSC)	12.10
September 11 Security Fee	7.58
U.S. Federal Customs Fee	7.44
Total before options (per passenger)	<u>332.45</u>
Number of passengers	x 2
Total with options	<u>664.90</u>
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$664.90

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- Amount paid: **\$664.90**

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

Air Canada: \$332.45 (Air Transp. Charges - per ticket)

Total: 332.45 CAD

Ticket number(s):

Fare Rules

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

Return Flight Washington (DCA) To Toronto (YYZ) - 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.
- **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 transaction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel

Email not displaying correctly? View it on your browser instead.



PARKING

2

Your Airport Parking Reservation

Thanks for your recent airport parking reservation. Below is important information about your parking reservation.

Reservation Made By

Reservation ID:

Parking Lot Details



Park For U
5925 Airport Road
Mississauga, ON
L4V1W1
905-677-7275

Payment Breakdown

Parking Price (4 Days of parking)	\$31.96 CAD
Service Fee	\$5.01 CAD
Total	\$41.12 CAD

You Paid **\$41.11 CAD**

Your credit card ending in (8260) was charged \$41.11 CAD for this transaction.

Parking Dates and Options

Person Parking:
Parking Type: Valet Curbside
Car drop-off: 04/18/2017 07:15 PM
Car pick-up: 04/22/2017 09:30 AM
4 Days of parking

Remaining Due at Parking Lot **\$0.00 CAD**

*Lot Taxes & Fees Include the Following

Sales Tax **\$4.15 CAD**

YOU MUST SHOW A COPY OF YOUR RECEIPT AT THE PARKING LOT.

For Parking Lot Use Only

Payment Summary

Amount Paid with Card ending in (8260)
\$0.00 CAD Remaining Balance Due
\$7.99 CAD Guaranteed Daily Rate

$$\begin{array}{r}
 7.99 \\
 \times 3 \\
 \hline
 23.97 \\
 5.01 \text{ (Service fee)} \\
 \hline
 28.98
 \end{array}$$

$$\begin{array}{r}
 28.98 \\
 3.76 \text{ (tax)} \\
 \hline
 32.74 \text{ CAD} \\
 \hline
 \hline
 \end{array}$$

Cashier Instructions

Cashier: This is a pre-paid reservation. If the customer's length of stay matches the itinerary above, there is no charge to the customer.

You've got your airport parking booked, great! How about when you land?

GUEST FOLIO

Marriott Marquis Washington, DC • 901 Massachusetts Avenue NW
Washington, D.C. 20019 • 202.824.9200 • Marriott.com/WASCO

3



10017 BARRETTE/RENEE 349.00 04/20/17 12:39
Room Name Rate Depart Time ACCT# GROUP
GK IPC-ONTARIO 04/18/17 23:20
Type Arrive Time
117

TORONTO ON M4W2C9 RWD#:

Room Clerk	Address	Payment			
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	
04/18	ASSN GRP 2046, 1	349.00			
04/18	ROOM TAX 2046, 1	50.61			
04/19	ASSN GRP 10017, 1	349.00			
04/19	ROOM TAX 10017, 1	50.61			
04/20	CCARD-VS		799.22		
PAYMENT RECEIVED BY: VISA			XXXXXXXXXXXX		

.00

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

799.22 USD
= 1098.86 CAD

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 _____

4



Old Ebbitt Grill
675 15th Street NW
Washington DC 20005
202-347-4800
www.ebbitt.com

Date: Apr19'17 09:47PM
Card Type: Visa
Acct #: XXXXXXXXXXXX
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: GIG004938285923
Auth Code: 01640I
Check: 2681
Server: 12326 Finnerty

Subtotal: 65.85
Tip: 12.00
Total: 77.85

B. B. B.
Signature

I agree to pay above total according to my card issuer agreement.
* * * * Guest Copy * * * *

18.29
3.99

22.28
2.23 (10% tax)

24.51



Old Ebbitt Grill
675 15th Street NW
Washington DC 20005
202-347-4800
www.ebbitt.com

12326 Finnerty

Chk 2681 Apr19'17 08:22P Gst 0

~~22.00~~
6 GRANT BAR 0.00
1 Calamari ~~11.59~~
1 Salmon Salad 18.29
2 Espresso 7.98

Subtotal 59.86
Sales Tax 5.99
09:12PM Total 65.85

DC Sales Tax 5.99

Oyster Happy Hour
Half Priced Oysters
Discounted Raw Bar Items
Sunday to Thursday 3pm to 6pm
And 11pm to 1am
Friday and Saturday 3pm to 6pm
And 11pm to 2am

12
= 3.99

24.51
+ 12.00 (tip)

= 36.51 USD = 50.16 CAD

5

CHARGE RECEIPT

LUXURY CAB
201 239 1100
CAB # D108
DRIVER: 71661
PLATE H78689

PASSENGERS: 2
TX#: 180133350
MGA
APR#: 09322I
DUPLICATE
START TIME
04/13/17 23:05
END TIME
04/18/17 23:15
DIS: 4.60 MI
FARE: \$ 13.51
EXTRA: \$ 4.25
TIPS: \$ 3.55
TOTAL: \$ 21.31

THANK YOU
DFHV
855 484-4966

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--ORIGINAL--

YONAS H HABTE
CAB # E075

CUSTOMER COPY
04/22/17 TR 5895
START END MILES
16:08 16:29 5.8
REGULAR FARE

FARE: \$ 18.10
EXTRA: \$ 1.00
TOLL: \$ 0.00
SRCH: \$ 0.25
TIP: \$ 3.85
TOTAL: \$ 23.20

CARD:
AUTH: 00565I

DFHV COMPLAINTS
LINE AND
WEBSITE ADDRESS
855-484-4966
TTY 711 HTTP://
DFHV.DC.GOV/

21.31 USD
= 29.09 CAD
=

23.20 USD
= 31.94 CAD
=