

CITY WIDE TAXI
9 VANGUARD COURT
ST. JOHN'S, NL A1A 5N7
709 722 7777

Cashier [REDACTED]
Transaction 7000277

Tip \$25.00

CREDIT CARD SALE
MASTERCARD [REDACTED]

Retain this copy for statement
validation

Station CW67

18 Aug 2023 [REDACTED]

Method: CONTACTLESS

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: 322500562668

Auth ID: 02432J

MID: *****8077

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

paid 38.50

**YELLOW CAB OF
VICTORIA**

[REDACTED]
VICTORIA, BC [REDACTED]

Transaction 003081

Total \$40.60
Tip [REDACTED]

CREDIT CARD SALE
MASTERCARD [REDACTED]

Retain this copy for statement
validation

18-Aug-2023 [REDACTED]

Method: CONTACTLESS

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: 323100505962

Auth ID: 02432J

MID: *****3775

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

[REDACTED]

paid 44.66

Kathy Humphrey



█ CAPA House of Assembly Event 2

Page Number : 1
 Guest Number : █
 Folio ID : █
 Arrive Date : 13-AUG-23
 Depart Date : 18-AUG-23
 No. Of Guest : 1
 Room Number : █

Invoice Nbr : 1000136835



Tax Invoice

Tax ID : █



Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-AUG-23		Room Chrg - Grp - Association	279.00	
13-AUG-23		HST Tax	41.85	
13-AUG-23		Tourism Levy	11.16	
14-AUG-23		Room Chrg - Grp - Association	279.00	
14-AUG-23		HST Tax	41.85	
14-AUG-23		Tourism Levy	11.16	
15-AUG-23		Room Chrg - Grp - Association	279.00	
15-AUG-23		HST Tax	41.85	
15-AUG-23		Tourism Levy	11.16	
16-AUG-23		Room Chrg - Grp - Association	279.00	
16-AUG-23		HST Tax	41.85	
16-AUG-23		Tourism Levy	11.16	
17-AUG-23		Room Chrg - Grp - Association	279.00	
17-AUG-23		HST Tax	41.85	
17-AUG-23		Tourism Levy	11.16	
18-AUG-23	MC	MasterCard-█		-1,660.05
		** Total	1,660.05	-1,660.05



Staff Name: Humphrey, Kathy

Travel Claim Form Number	20th Annual CAPA Conference
Expense Description	Per Diem – Full Day
Vendor	Humphrey, Kathy
Amount	\$61.00
Explanation	Financial Services has confirmed that the expense was incurred and paid by the staff member as per the review of the supporting documents provided.



Staff Name: Humphrey, Kathy

Travel Claim Form Number	20th Annual CAPA Conference
Expense Description	Per Diem – Breakfast and Lunch
Vendor	Humphrey, Kathy
Amount	\$39.50
Explanation	Financial Services has confirmed that the expense was incurred and paid by the staff member as per the review of the supporting documents provided.



Staff Name: Humphrey, Kathy

Travel Claim Form Number	20th Annual CAPA Conference
Expense Description	Per Diem – Dinner only
Vendor	Humphrey, Kathy
Amount	\$36.00
Explanation	Financial Services has confirmed that the expense was incurred and paid by the staff member as per the review of the supporting documents provided.



Staff Name: Humphrey, Kathy

Travel Claim Form Number	20th Annual CAPA Conference
Expense Description	Per Diem – Lunch and Dinner
Vendor	Humphrey, Kathy
Amount	\$48.50
Explanation	Financial Services has confirmed that the expense was incurred and paid by the staff member as per the review of the supporting documents provided.

Thank you for your order! Your purchase helps support our organization and we appreciate your business.

Here are the details of your order/receipt. Please retain this email for your records.

Order Number: 207230

Order Date: Aug 1, 2023

Bill To: Kathy Humphrey, CPA,CA MPA(M)

Order Total: 47.25

Payment Method: Mastercard

Name on Card: Kathy Humphrey

Item	Price	Qty	Total
Conversation with BC's Privacy Commissioner - Kathy Humphrey, CPA,CA MPA(M) <i>When:</i> Sep 19, 2023 - Sep 19, 2023 <i>Where:</i> The Union Club of British Columbia 805 Gordon Street Victoria, BC V8W 1Z6 Canada	45.00	1	45.00

Registration option: Sep 19, 2023 11:30 AM - Conversation with BC's Privacy Commissioner

Item Total	45.00
Shipping	0.00
Handling	0.00
GST	2.25
Item Grand Total	47.25
Transaction Grand Total	47.25

Thank you again for your support!

This is an automatically generated email, please do not reply.

GST/HST#

QST#