

Andrew Spence

Victoria, BC,

- 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 :
 Marriott Bonvoy Number :

Invoice Nbr : 1000136805

Tax Invoice

Tax ID :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-AUG-23		Room Chrg - Grp - Association	219.00	
13-AUG-23		HST Tax	32.85	
13-AUG-23		Tourism Levy	8.76	
14-AUG-23		Room Chrg - Grp - Association	219.00	
14-AUG-23		HST Tax	32.85	
14-AUG-23		Tourism Levy	8.76	
15-AUG-23		Room Chrg - Grp - Association	219.00	
15-AUG-23		HST Tax	32.85	
15-AUG-23		Tourism Levy	8.76	
16-AUG-23		Room Chrg - Grp - Association	219.00	
16-AUG-23		HST Tax	32.85	
16-AUG-23		Tourism Levy	8.76	
17-AUG-23		Room Chrg - Grp - Association	219.00	
17-AUG-23		HST Tax	32.85	
17-AUG-23		Tourism Levy	8.76	
18-AUG-23	MC	MasterCard		-1,303.05
		** Total	1,303.05	-1,303.05

----- TRANSACTION RECORD -----
JEFFY CABS
322 PENNYWELL ROAD
ST. JOHN'S NL

Purchase

Aug 18, 2023 [REDACTED]
VISA ***** [REDACTED]
TID: 14007996 Entry: Tap EMV (H)
Sequence: 354 005
Auth#: 087218 Response: 01-027
Batch: 354

Amount \$ 28.25
Tip [REDACTED]

Total [REDACTED]

A0000000031010 Visa Desjardins

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

Paid \$31.07



Staff Name: Spence, Andrew

Travel Claim Form Number	20th Annual CAPA Conference
Expense Description	Per Diem – Full day August 13, 2023
Vendor	Spence, Andrew
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: Spence, Andrew

Travel Claim Form Number	20th Annual CAPA Conference
Expense Description	Per Diem – Breakfast and Lunch August 14, 2023
Vendor	Spence, Andrew
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: Spence, Andrew

Travel Claim Form Number	20th Annual CAPA Conference
Expense Description	Per Diem – Dinner August 16, 2023
Vendor	Spence, Andrew
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: Spence, Andrew

Travel Claim Form Number	20th Annual CAPA Conference
Expense Description	Per Diem – Lunch and Dinner August 18, 2023
Vendor	Spence, Andrew
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.

Booking Confirmation


 Booking Reference: [REDACTED]

Date of issue: 27 Jun, 2023

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Depart

Economy - Comfort

 Saturday
12 Aug, 2023

[REDACTED]
Victoria
 Victoria Int. (YYJ),
 British Columbia

[REDACTED]
Vancouver
 Vancouver Int. (YVR),
 Terminal M

0hr31
 Cabin : Economy Class (G)
 Operated by: Air Canada Express -
 Jazz | De Havilland Dash 8-400

An airport change is required from YVR to YHZ.

 Saturday
12 Aug, 2023

[REDACTED]
Vancouver
 Vancouver Int. (YVR),
 Terminal M

[REDACTED] + 1 day
Halifax
 Halifax Stanfield Int. (YHZ),
 Nova Scotia

5hr34
 Cabin : Economy Class (G)
 Operated by: Air Canada | 737 MAX 8

 Sunday
13 Aug, 2023

[REDACTED]
Halifax
 Halifax Stanfield Int. (YHZ),
 Nova Scotia

[REDACTED]
**St. John's,
Newfoundland**
 (YYT),
 Newfoundland and Labrador

1hr49
 Cabin : Economy Class (G)
 Operated by: AIR CANADA EXPRESS
 - PAL AIRLINES | DH4


Return

Friday
18 Aug, 2023

**St. John's,
Newfoundland**
(YYT),
Newfoundland and Labrador



Toronto
Toronto-Pearson Int. (YYZ),
Terminal 1



3hr30
Cabin : Economy Class (V)
Operated by: Air Canada | A321-200 |
Wi-Fi
Food for purchase on board

Friday
18 Aug, 2023

Toronto
Toronto-Pearson Int. (YYZ),
Terminal 1



Victoria
Victoria Int. (YYJ),
British Columbia



5hr04
Cabin : Economy Class (V)
Operated by: Air Canada Rouge |
A321-200 | Wi-Fi
Food for purchase on board

AC1903 This flight is operated by Air Canada Rouge. You'll want to learn more about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

Passengers

Andrew Spence

Ticket number

Air Canada - Aeroplan

Seats

AC
A
A
A
A



Purchase summary

MasterCard

Amount paid: \$1482.37



Flights

Air transportation charges

Base fare - Depart Economy - Comfort	364.00
Base fare - Return Economy - Comfort	905.00
Carrier surcharges	60.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada -	67.91
Harmonized Sales Tax - Canada -	7.21
Airport Improvement Fee - Canada	64.00
Total before options (per passenger)	\$1482³⁷

GRAND TOTAL (Canadian dollars) **\$1482³⁷**

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: 207417

Order Date: Aug 8, 2023 11:10 AM

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

Order Total: 68.25

Payment Method: Mastercard ***** [REDACTED]

Name on Card: Kathy Humphrey

Item	Price	Qty	Total
Conversation with BC's Privacy Commissioner - Andrew Spence <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	65.00	1	65.00

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

Item Total	65.00
Shipping	0.00
Handling	0.00
GST	3.25
Item Grand Total	68.25
Transaction Grand Total	68.25

Thank you again for your support!
This is an automatically generated email, please do not reply.

GST/HST# [REDACTED]
QST# [REDACTED]