




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 #843511775

Assoc. of Canadian Community Colleges
 Mr Khalid Hashi
 Edmonton AB
 T5X 2K1 Canada

Room/Chambre : 0333
 Folio # : 
 Invoice # : 
 Cashier/Cassier # : 
 Page # : 1 of 2
 Group Name/Groupe : CIC 2017 Annual Conference

Reference No. :
 Arrival/Arrivée : 04-29-17
 Departure/Départ : 05-03-17

Date	Description	Additional Information/Supplémentaire	Charges	Credits
04-29-17	Room Charge		255.00	
04-29-17	Destination Marketing Fee		7.65	
04-29-17	Room HST (13%)		34.14	
04-30-17	Room Charge		255.00	
04-30-17	Destination Marketing Fee		7.65	
04-30-17	Room HST (13%)		34.14	
05-01-17	Room Charge		255.00	
05-01-17	Destination Marketing Fee		7.65	
05-01-17	Room HST (13%)		34.14	
05-02-17	Room Charge		255.00	
05-02-17	Destination Marketing Fee		7.65	
05-02-17	Room HST (13%)		34.14	
05-03-17	MasterCard	Removed in accordance with 		1,187.16

For information or reservations, visit us at
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 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 le compagnie, l'association ou son représentant désigné en refuserait 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 #843511775

Assoc. of Canadian Community Colleges
 Mr Khalid Hashi
 Edmonton AB
 Remove Canada

Room/Chambre : 0333
 Folio # : Remove
 Invoice # :
 Cashier/Cassier # : Re
 Page # : 2 of 2
 Group Name/Groupe : CIC 2017 Annual Conference

Reference No.
 Arrival/Arrivée : 04-29-17
 Departure/Départ : 05-03-17

Date	Description	Additional Information/Supplémentaire	Charges	Credits
Total			1,187.16	1,187.16
Balance Due/Solde			0.00	
GST Summary / Sommaire		HST Summary / Sommaire		
Room/Chambre	0.00	Room/Chambre	136.56	
F&B/Restauration	0.00	F&B/Restauration	0.00	
Other/Autres	0.00	Other/Autres	0.00	
Total	0.00	Total	136.56	

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.
 We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

Merci d'avoir choisi les Hôtels Fairmont.
 Pour donner votre opinion sur votre séjour, veuillez contacter M. Claude Sauvé, Directeur général, à [Removed in](mailto:Removed.in).
 Nous vous invitons également à partager les souvenirs de votre expérience sur notre forum - www.everyonesanoriginal.com.

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 United States or Canada 1 800 441 1414
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 Merci d'avoir choisi les Hôtels Fairmont

Taxi: EDMONTON

\$ 175

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD XXXXXXXXXX
CARD TYPE MASTERCARD
DATE 2017/05/03
TIME 5538 10:42:00
INVOICE # 225234
RECEIPT NUMBER
C85051830-001-001-040-0
PURCHASE TOTAL
\$71.00

Date Apr / 29 / 17 Amount 67.00
GST INCLUDED

From _____
To _____
To _____

Driver Sam Car# XXXXXXXXXX

780.425.2525 780.425.8310
www.co-optaxi.com

CAPITAL ONE
A0000000041010
0A03CFDC5BD42C46
0200008000-E800
5355E2B22C160913

APPROVED
AUTH# 06048Z 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

Taxi: Ottawa

BLUELINE

Job # _____
RECEIPT FOR CAB FARE

Amount \$37.- Date 29-4-2017

From Airport
To City

Cab No. XXXXXXXXXX Driver _____

H.S.T. Included in meter fare



TIM HORTONS #22504 0TH
3688L 1800 AIRPORT RD
EDMONTON INT AIRPORT
EDMONTON AB T9E0V3
7800304063

Merchant ID: 5741183
Term ID: 011
Clerk ID: 96
Ref #: 000

Sale

XXXXXXXXXX

DEBIT

Entry Method: Proximity

05/17

05/16

Inv #: 000070

Appr Code: 115701

Apprvd

Batch#: 123001

Trace: 00047573

Retrieval Ref #: 0000070

Total: \$ 6.40

Application Label: Interac

ATN: 0000007771010

CVN: 0000000000000000

EXP: 00/00

Try our new panini sandwiches.

Chipotle Steak & Cheese
Italian B.M.T.SM
Chicken Cordon Bleu
Triple Cheese

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SUBWAY

SUBWAY

Subway#20474-0 Phone 613-789-7337

380, Dalhousie

OTTAWA, ONTARIO, K1N 7G3

Served by: ZINNIA 4/30/2017 5:01:45 PM

Term ID-Trans# 1/A-170085

Customer Receipt
GST#

Qty	Size	Item	Price
1	6"	Rst Chicken Sub	\$5.99
1		Milk BtIDrk	\$2.39
Sub Total			\$8.38
sales tax (13%)			\$1.09
Cash Rounding			-\$0.02
Total (Eat In)			\$9.45
Cash			\$20.00
Change			\$10.55

Host Order ID: SPM20170430050145

How'd we do Get a Free Cookie! Take 1 min.
Survey at www.TellSubway.com

SmartReceipt[™] Powered by mobility.com

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Italian B.M.T.[®]
Chicken Cordon Bleu
Triple Cheese

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Subway#17747-0 Phone 613-569-5001
Unit FC10 50 Rideau Street
Ottawa, Ontario, K1N 9J7
Served by: Astera 5/2/2017 3:15:21 pm
Term ID-Trans# 1/A-473612

Customer Receipt
GSTN

Qty	Size	Item	Price
1	6"	Rst Chicken Sub	\$6.69
		-Rst Chicken Extr6	\$1.49
1		Milk Bt1Drk	\$2.39

Sub Total	\$10.57
Sales Tax.. (13%)	\$1.37
Cash Rounding	\$0.01
Total (Eat In)	\$11.95
Cash	\$20.00
Change	\$8.05

Help us improve your customer experience: We welcome your feedback!!

Karen Ehret
subwayrideau@yahoo.ca

Host Order ID: SPM20170502031521

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Chicken Cordon Bleu
Triple Cheese

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Subway#17747-0 Phone 613-569-5001
Unit FC10 50 Rideau Street
Ottawa, Ontario, K1N 9J7
Served by: Ellou 5/1/2017 10:48:13 am
Term ID-Trans# 1/A-472877

Customer Receipt
GSTN

Qty	Size	Item	Price
1		Milk Bt1Drk	\$2.39
1	6"	Rst Chicken Sub	\$6.69
		-Rst Chicken Extr6	\$1.49

Sub Total	\$10.57
Sales Tax.. (13%)	\$1.37
Total (Eat In)	\$11.94
Credit Card	\$11.94
Change	\$0.00

Help us improve your customer experience: We welcome your feedback!!

Karen Ehret
subwayrideau@yahoo.ca

NID: 810000035516

TID: 701

Approval No: 104810

Reference No: 712110401165

Trace No: 00384648

Card Issuer: Intarac

Account No: *****

Account Type: Chequing

Acquired: Contactless_EMV

Amount: \$11.94

Application: Interac

AID: A0000002771010

TUR: 8000006000

TSI: 2800

Date/Time: 5/1/2017 10:48:10 AM



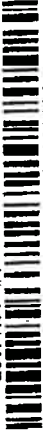
Services Pharmaceutiques Socje
50 RIDEAU ST., OTTAWA, ON, K1N 9J7
613-236-2533

May 01, 2017 3:14 PM
0631 1011 88112 100051 3
NETLSON MILK 1 2.49 N 2.49
NESTLE WATER 1.79 N 1.79
SDM PLSTC BAG 0.05 N 0.05
SUBTOTAL: 4.33
TOTAL: \$4.33

3 Items
DEBIT CARD 4.33

WITH A SHOPPERS OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS: 40

GST/HST #: 86381 4067 RT0001



9990206311011000881129

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE
ACCT : FLASH DEFAULT \$ 4.33
Card Type: Interac
CARD NUMBER: *****
DATE/TIME: 17/05/01 15:14:21
REFERENCE #: 66336458 0014190670 H
AUTHOR. #: 151422
Interac
A0000002771010 8080008000
00/001 APPROVED - THANK YOU

--- IMPORTANT ---
Retain This Copy For Your Records



OPERATED BY

TIM HORTONS ARRIVALS
EDMONTON INTERNATIONAL AIRPORT



Daxabahe

CHK 2876 GST 2

MAY03'17 10:14AM

TO GO

1 BTL WTR TIMS 1.79
ECO DEPT 0.12
1 MILK WH CRT M 1.71
ECO DEPT
1 BAGEL 1.39
DRY
TOASTED
BGL 12 GRAIN 0.70
ADD TOMATO
ADD CHEDDAR SLC 0.40

SUBTOTAL 6.11
TAX 0.29
AMOUNT PAID 6.40

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Chipotle Steak & Cheese
 Italian B.M.T.[®]
 Chicken Cordon Bleu
 Triple Cheèse

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Subway#20474-0 Phone 613-789-7337

380, Dalhousie

OTTAWA, ONTARIO, K1N 7G3

Served by: SAFDAR 4/29/2017 4:34:32 pm

Term ID-Trans# 1/A-169885

Customer Receipt GST#

Qty	Size	Item	Price
1	12"	Rst Chicken Sub	\$8.99
		-Rst Chicken ExtrFT	\$3.00
1		Milk BtIDrk	\$2.39
Sub Total			\$14.38
sales tax (13%)			\$1.87
Total (Eat In)			\$16.25
Cash			\$20.00
Change			\$3.75

Host Order ID: SPM20170429043432

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 Chicken Cordon Bleu
 Triple Cheese

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Subway#17747-0 Phone 613-569-5001

Unit FC10 50 Rideau Street

Ottawa, Ontario, K1N 9J7

Served by: Danh 5/1/2017 5:05:43 pm

Term ID-Trans# 1/A-473196

Customer Receipt GST#

Qty	Size	Item	Price
1	12"	Rst Chicken Sub	\$9.59
		-Rst Chicken ExtrFT	\$2.99
Sub Total			\$12.58
Sales Tax.. (13%)			\$1.64
Total (Eat In)			\$14.22
Credit Card			\$14.22
Change			\$0.00

Help us improve your customer experience: We welcome your feedback!!

Karen Ehret

subwayrfdcau@yahoo.ca

NID: 610000035516

TID: 701

Approval No: 170539

Reference No: 712117054160

Trace No: 00449596

Card Issuer: Interac

Account No: *****

Account Type: Chequing

Acquired: Contactless_EMV

Amount: \$14.22

Application: Interac

AID: A0000002771010

TUR: 8000006000

TST: 2800

Date/Time: 5/1/2017 5:05:39 PM

Baggage Free

\$ 51



AIR CANADA
AIRPORT FEE RECEIPT
TICKET NO: 0142174676459
NAME: HASHI/KHALID
DATE OF ISSUE: 03MAY2017

PNR RECLOC:
ISSUED BY :

COUPON 1 OF 1
DQ5SB7
Removed

	AMOUNT	TAX	TOTAL
FIRST BAGGAGE FEE	25.00		25.00
GRAND TOTAL	25.00	00.00	25.00

FORM OF PAYMENT: IN CANADIAN DOLLARS
FEES ARE NON-REFUNDABLE

CA*****
Removed in

TRANSACTION RECORD

AIR CANADA YEGTR
EDMONTON INTERNATI T5J2T2
NISKU AB
20174367
GH2017436702

**** PURCHASE ****
04-29-2017 06:26:09
Acct # ***** Rem C
Account Chequing Card Type DP
A0000002771010 Interac

Trace # 2773
Inv. # 2
Auth # 082609 RRN 001284009

Total \$26.25

(001) APPROVED-THANK YOU

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Customer copy