Overview

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>1.</td>
<td>November 15 to 17, 2017</td>
<td>Travel to Waterloo to attend the University VP External Leaders meeting.</td>
<td>$1,582.75</td>
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<tr>
<td>2.</td>
<td>November 23 to 26, 2017</td>
<td>Travel to Winnipeg to attend the Royal Society of Canada Annual General Meeting (AGM).</td>
<td>$1,272.07</td>
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</table>
### Travel Expenses-Item 1 Detail

<table>
<thead>
<tr>
<th>For</th>
<th>Diane Kenyon, Vice-President (University Relations)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Travel to Waterloo to attend the University VP External Leaders meeting</td>
</tr>
<tr>
<td>Date</td>
<td>November 15 to 17, 2017</td>
</tr>
<tr>
<td>Destination</td>
<td>Waterloo, Ontario</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Airfare*</td>
</tr>
<tr>
<td>Amount</td>
<td>$808.77</td>
</tr>
<tr>
<td>Page Reference</td>
<td>page 4</td>
</tr>
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</table>

**Notes**
- **Airfare***: Booking Ref.: SFQUAR.
- **Other Transport**: Ground transportation to Calgary airport and while in Waterloo and Toronto.
- **Meals***: Meal per diems claimed (1 Lunch @ $14 and 1 Dinner @$25).
- **Other****: Travel Agency fee.
For Emergency Travel Services: For Canada & USA: please call 1-888-551-1181 or 902-423-3606. Outside Canada & USA: call collect 902-423-3606. Email: etc@maritimetravel.ca (For more immediate assistance please call)

**MARITIME TRAVEL**
SUITE 100 7777 10 ST NE
CALGARY, AB T2E 8X2
(403) 292-7474
www.maritimetravel.ca
Click here to send your itinerary to Triplt

Our ref # S50H65
Invoice # 1181766
Date 19 Sep 2017
Your Consultant: WEI CHONG
Account # 17017
Department 10066792
UNIVERSITY RELATIONS
UNIVERSITY RELATIONS

Click here to learn more about our Corporate Travel Program
Travel Arranger: JYOTI MYERS
UNIVERSITY OF CALGARY
ADMINISTRATION BUILDING EXECUTIVE SUITE
A100 2500 UNIVERSITY DRIVE NW
CALGARY AB CA
T2N 1N4

---

**Itinerary**
This is your itinerary and invoice.

**Web Check In: Air Canada - SFQUAR**

<table>
<thead>
<tr>
<th>Air Canada 148</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
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<tbody>
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<td>Airline A320</td>
<td>Calgary, AB</td>
<td>Toronto, ON</td>
<td>Wed - Nov 15 2:15 PM</td>
<td>Wed - Nov 15 7:56 PM</td>
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<tr>
<td>Cabin Class G-Flex</td>
<td>Calgary Intl Apt (Calgary, AB)</td>
<td>Lester B Pearson Intl (Toronto, ON)</td>
<td>Terminal 1</td>
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<table>
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<th>Arrive</th>
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<tr>
<td>Airline A320</td>
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<td>Calgary, AB</td>
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<td>Sun - Nov 19 7:12 PM</td>
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<tr>
<td>Cabin Class G-Flex</td>
<td>Lester B Pearson Intl (Toronto, ON)</td>
<td>Calgary Intl Apt (Calgary, AB)</td>
<td>Terminal 1</td>
<td></td>
</tr>
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**Passenger Information**
Passenger: KENYON/DIANE ELIZABETH MS
Airline Code: AC
Ticket #: 01495686448995

**Booking Summary**
Company: Air Canada
Booking Reference: SFQUAR
Loyalty #: 17017[1]

1 - 2
9/19/2017 7:45:10 PM
Purchase Summary

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<th>Amount Paid</th>
<th>Date</th>
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<tr>
<td>AIR CANADA AIRFARE TKT 014958806995</td>
<td>699.10</td>
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<td>Sep 19 2017</td>
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<tr>
<td>TAX ON AIRFARE INCLUDES 3.25 HST</td>
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<td>TAX ON AIRFARE INCLUDES 37.17 GST</td>
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<td>TAX ON AIRFARE INCLUDES 69.25 OTHER</td>
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<td>TAX ON AIRFARE TOTAL</td>
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<td>MARR. NON REFUNDABLE TRANSACTION FEE</td>
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<td>TAX ON FEE (R103524623)</td>
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<td>TOTAL DUE CAD</td>
<td>$842.37</td>
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BALANCE CAD $0.00

Baggage Information

Checked Baggage

ETravel Advisories
http://www.voyage.gc.ca/countries_paypalmenu_eng.asp

Download our app today, to keep connected with us while you’re on the go:

Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 11181786 5686069951234

MT = Maritime Travel
11181786 = invoice #
5686069951234 = ticket #
NON REFUND/CHANGE FEES APPLY
CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS
VALID GOVERNMENT ISSUED PHOTO ID REQUIRED
WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

NOTICE

If the passenger’s journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

Passengers departing Canada should be aware that liquids, gels and aerosols in containers with a capacity of 100 ml / 100 grams (3.4 oz.) or less are permitted through pre board security screening as long as they fit comfortably in one (1) clear, closed and re sealable plastic bag with a capacity of no more than 1 litre (1 quart). Please note that bags stretched beyond their capacity are not permitted. Limit one bag per person.
KENYON DIANEELIZABETH

ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0149568606995

Flight/Vol Date From/De
AC 149 19NOV TORONTO

Frequent Flyer/Voyageur assidu
E50K - AC*G

Destination
CALGARY

Boarding Time/Heure d'embarkement
16:35 Gate/Porte D26 Seat/Place 13C

Departure Time/Heure de départ
17:10

Airline Use/A usage interne
0076 Y2070473

Boarding Pass | Carte d'acces à bord
## Delta Cab Ltd

### Receipt Details

- **Terminal:** 1229/66249145
- **Driver:** 3049
- **Date:** 17/11/15
- **Time:** 13:02:11

### VISA Details

- **Card:** 628625FEB2621083
- **Chip Card:**

### Ref 

- **#:** 0010014630 C
- **Auth. #:** 020615

### Purchase Details

- ** Fare:** $34.80
- ** Tip:** $5.00
- **Total:** $39.80

### GST/HST 

- **#:** 1234567890

---

**Important:** Retain this copy for your records.
RECEIPT & ITINERARY  ** NOT GOOD FOR TRAVEL **

FROM: TORONTO ON  DEPART: Thu 16Nov17
TO: KITCHENER CH ON  CONF#: 4817927101
** CITY ** ARRIVAL LAYOVER DEPARTURE SCHEDULE
TORONTO ON 09:05a 16Nov17 07:15a 16Nov17 GLC 5635
KITCHENER CH ON

FARE PAID: $27.00  FAC, FEE: $2.65  00141 TORONTO ON 16Nov17 06:54a 4407
GST TAX : $3.88  BankCard DEBIT  TOTT104
PROV TAX : XX  RD/BD
FEE: NONE  DOC #
EXCESS BAG: $0.00  PROV TAX ID: 291646655RT1
EXCESS VAL: $0.00  FED TAX ID: 291646655RT1

** VOID IF DETACHED **

---

Sale

Entry Method: Cash
Entry: 17
Entry Date: 08/08/01
Entry Code: 000001
Entry Batch: 000001
Entry $: 33.50

Eve, 800-1000
800-0100
Eve, 800-1000
800-0100

Merchant Copy

---

Greyhound Canada 0141
539 Bay Street
Toronto, ON M5E1M5
PSC6125209

---

Customer copy
### Sheraton Centre Toronto Hotel

123 Queen Street West
Toronto, ON M5H 2M9
Canada
Tel: (416) 361 1000 Fax: 416 947 4854

Page Number: 1  
Invoice Nbr: 692950

Diane Kenyon  
Canadian Association Of University  
Canada

**Guest Number:** 6783089  
**Folio ID:** A

**Arrive Date:** 15 NOV 17  
**Depart Date:** 16-NOV 17

**No. Of Guest:** 1  
**Room Number:** 3811  
**Club Account:** s.17(1)

**Tax Invoice**

<table>
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<th>Reference</th>
<th>Description</th>
<th>Charges (CAD)</th>
<th>Credits (CAD)</th>
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<tr>
<td>15 NOV 17</td>
<td>RT3811</td>
<td>Room Chrg Corp Volume LRA</td>
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<tr>
<td>15 NOV 17</td>
<td>RT3811</td>
<td>Rooms HST</td>
<td>44.98</td>
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<td>15-NOV 17</td>
<td>RT3811</td>
<td>Destination Marketing Program</td>
<td>9.20</td>
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<td>15 NOV 17</td>
<td>RT3811</td>
<td>HST Dest Marketing Prgm</td>
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<tr>
<td>16 NOV 17</td>
<td>VI</td>
<td>Visa 1413</td>
<td>401.36</td>
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**For Authorization Purpose Only**

s.17(1)

*Authorized*

15 NOV 17  
028197  
467.1

Approve EMV Receipt for VI 1413; PIN Verified
TC:081122458E37AB97  TVR:0280008000  AID:A00000000031010
Application Label:SCOTIABANK VISA

**Total**  
401.36

**Balance**  
0.00

Continued on the next page
<table>
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<th>Description</th>
<th>Additional Information</th>
<th>Charges</th>
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<td>11-16-17</td>
<td>Rooms - HST</td>
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<td>18.72</td>
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<td>11-17-17</td>
<td>Visa</td>
<td>XXXXXXXXXXXX^17(1)</td>
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<td>162.72</td>
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**HST Summary**

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<tr>
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</thead>
<tbody>
<tr>
<td>Registration No. 880860614</td>
<td>Room</td>
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<td>F&amp;B</td>
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<td></td>
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<td><strong>Total</strong></td>
<td><strong>18.72</strong></td>
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<td></td>
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</tbody>
</table>

**Balance Due** 0.00 CAD

Guest Signature:

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.
## Travel Expenses-Item 2 Detail

<table>
<thead>
<tr>
<th>For</th>
<th>Diane Kenyon, Vice-President (University Relations)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Travel to Winnipeg to attend the Royal Society of Canada Annual General Meeting (AGM).</td>
</tr>
<tr>
<td>Date</td>
<td>November 23 to 26, 2017</td>
</tr>
<tr>
<td>Destination</td>
<td>Winnipeg, Manitoba</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Amount</td>
</tr>
<tr>
<td>Airfare*</td>
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<tr>
<td>Other Transport**</td>
<td>$79.89</td>
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<tr>
<td>Hotel</td>
<td>$599.52</td>
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<tr>
<td>Meals***</td>
<td>$76.00</td>
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<tr>
<td>Other****</td>
<td>$33.60</td>
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<tr>
<td>Total</td>
<td>$1,272.07</td>
</tr>
<tr>
<td>Notes</td>
<td>Airfare*: Booking Ref.: SFW5JR. Flight upgrade provided at no additional cost to the University.</td>
</tr>
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<td></td>
<td>Other Transport**: Ground transportation to and from Calgary airport and while in Winnipeg.</td>
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<tr>
<td></td>
<td>Meals***: Meal per diems claimed (1 Breakfast @ $12, 1 Lunch @ $14 and 2 Dinner @ $25).</td>
</tr>
<tr>
<td></td>
<td>Other****: Travel Agency fee.</td>
</tr>
</tbody>
</table>
For Emergency Travel Services: For Canada & USA: please call 1-855-661-1181 or 902-423-3806. Outside Canada & USA: call collect 902-423-3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

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Travel Arranger: JYOTI MYERS
UNIVERSITY OF CALGARY
ADMINISTRATION BUILDING EXECUTIVE SUITE
A100 2500 UNIVERSITY DRIVE NW
CALGARY AB CA
T2N 1N4

Itinerary

This is your itinerary and invoice.

Web Check In: Air Canada - SFW5JR

<table>
<thead>
<tr>
<th>Air Canada 8334</th>
<th>Origin</th>
<th>Destination</th>
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<tr>
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<td>Calgary, AB</td>
<td>Winnipeg, MB</td>
<td>Thu - Nov 23 11:35 AM</td>
<td>Thu - Nov 23 2:29 PM</td>
<td>13D</td>
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<tr>
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<td>Calgary Intl Apt (Calgary, AB)</td>
<td>Winnipeg Jn Richardson Intl Apt (Winnipeg, MB)</td>
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<table>
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<tr>
<td>(Operated by AIR CANADA EXPRESS, JAZZ)</td>
<td>Winnipeg, MB</td>
<td>Calgary, AB</td>
<td>Sun - Nov 26 11:30 AM</td>
<td>Sun - Nov 26 12:41 PM</td>
<td>14C</td>
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<td>Calgary Intl Apt (Calgary, AB)</td>
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Passenger Information

Passenger: KENYON/DIANE ELIZABETH MS
Airline Code: AC
Ticket #: 04956807000 exchanged from 14956860996

Booking Summary

Company: Air Canada
Booking Reference: SFW5JR
Loyalty #: s.17(1)

Baggage Information

Checked Baggage

ETravel Advisories

http://www.voyage.gc.ca/countries_pays/menu-eng.asp
**Calgary Corporate - 111**

Suite 100 7777 10 St NE
Calgary, AB T2E 8X2

University of Calgary
2500 University Drive N.W.
Calgary AB T2N 1N4

Sale Invoice
Locator: S5KT6K
Date Issued: September 19, 2017
Agent: Wei Chong

---

### Invoice Number: 11181787

**Kenyon/Diane Elizabeth Ms**

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**Exchange:** 9567009151

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<tbody>
<tr>
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<td>2017-11-23 Thu 11:35A</td>
<td>YWG Winnipeg</td>
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<td>O</td>
<td>350.26</td>
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<tr>
<td>2 AC 8333 YWG</td>
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<td>YYC Calgary</td>
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**Service Fees:** SF Corp ETicket
2017-09-19
32.00
1.60
-
33.60

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### Invoice Number: 11181792

**Kenyon/Diane Elizabeth Ms**

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**Exchange:** 9568606996

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<th>Base</th>
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<th>Other</th>
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<tr>
<td>1 AC 8334 YYC</td>
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<td>YWG Winnipeg</td>
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### Payments Applied:

- **CreditCard** 2017-09-19
  - VI**V**5.17(1)
  - -350.26

- **CreditCard** 2017-09-19
  - VI***
  - -33.60

- **CreditCard** 2017-09-19
  - s.17(1)
  - -132.80

---

**Invoice Total:**
516.66

**Payment Total:**
-516.66

**Balance Due:**
0.00

---

**Net Invoices Total:**
516.66

**Net Payments Total:**
516.66

**Net Balance Due:**
0.00

---

You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write or email any of us individually or email us centrally at privacylefeedback@maritimetravel.ca

HST/GST Number: 10352 4823
QST Number: 1148893725

---

Sep 19, 2017

Rpt Id: 00103

Pg: 1 of 2
ASSOCIATED CAB
ALLED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 298-1111
CAR#577

SALE

REF#: 00000005
Batch #: 009
SEQ: 009001001005
11/23/17
10:21:35
APPR CODE: 084163
VISA

AMOUNT $31.00
TIP $4.65
TOTAL $35.65

00 - APPROVED - 001

SCOTIABANK VISA
AID: A0000000031010
TVR: 02 80 00 80 00
TSL F8 00

THANK YOU

KENYON DIANEELIZABETH

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0149568607000

Frequent Flyer/Voyageur assidu
E50K - AC * G

Flight/Vol Date From/De Destination
AC 8334 23NOV CALGARY WINNIPEG

Boarding Time/Heure d'embarquement 11:30 Gate/Porte C70 Seat/Place 13D

Departure Time/Heure de depart 12:00
Airline Use/A usage interne 0010 YYC209825

Boarding Pass | Carte d'accès à bord
UNICITY TAXI - 162
301 10000 RAE PL
HUMBERG, MB R3E 0S5
TEL (204) 325 5131

ID: 06112771   WE: 0   SH: 0

Sale

P/N: 00000006

Amount: $21.34

Total: CAD$ 24.00

APPROVED 010006
091-90

OV - 17 16:38

CUSTOMER COPY
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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 téléphonez au Hôtels Fairmont de:
Etats-Unis ou Canada: 1 800 441 1414

I agree that my bill for this bill is not subject to my charge and I agree to be held personally liable in the event that the unpaid portion, any additional charges, or late fees are not paid on the due date. Late fees are subject to a maximum of 15% per month after the due date. (15.00% per annum.)

Je me porte personnellement responsable du montant total de cette note au cas où les paiements, taxes ou frais supplémentaires seraient non payés ou en retard. Les frais de retard sont dus à un maximum de 15%. (15.00% par année.)

Je reconnais la facture de l'hôtel Fairmont et me porte responsable de la totalité de la facture si le paiement n'est pas effectué à la date indiquée. Les frais de retard sont dus à un maximum de 15% par mois après la date d'expédition. (15.00% par mois.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont
**Royal Society of Canada**  
*Ms Diane Kenyon*  
*Canada*

---

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**Balance Due**

0.00

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**GST Summary**

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Thank you for choosing Fairmont Hotels & Resorts.  
To provide feedback about your stay, please contact Drew Fisher, General Manager, at Drew.Fisher@fairmont.com.  
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.