

# expense | monthly tracking report

claimant | Pamplin, Lori

position | Director, Leadership & Learning

level | Director

reporting period | March 1 to April 30, 2016

date of report | June-10-16



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
College of Alberta School Superintendents (CASS) Pathways for Learning and Leading	03/09/2016	Registration Fee for March 9-11, 2016	\$420.00	travel	PD course or registration fee
CASS Conference -Edmonton, AB	03/09/2016	Accommodations	\$413.16	travel	BUS accommodation
CASS Conference -Edmonton,	03/09/2016	Use of Personal Vehicle (4 people)	\$301.00	travel	BUS mileage
Cell Phone	03/17/2016	Monthly service charge	\$61.58	other disclosed	telecom/cell phone
Cell Phone	04/17/2016	Monthly service charge	\$56.37	other disclosed	telecom/cell phone
uLead 2016- The Summit of Educational Leadership: Building New Narratives for Education Conference	04/24/2016	Registration Fee for April 24-27, 2016	\$393.75	travel	PD course or registration fee
uLead 2016 - Conference	04/24/2016	Accommodations	\$701.55	travel	BUS accommodation
uLead 2016 - Conference	04/24/2016	Parking (2 people)	\$75.00	travel	BUS general
uLead 2016 - Conference	04/24/2016	Use of Personal Vehicle (2 people)	\$128.00	travel	BUS mileage

March 9-11, 2016  
CASS Conference  
Pathways for Learning and Leading



Northwest Regional Learning Consortium  
9625 Prairie Road  
Grande Prairie, AB  
T8V 6G5, Canada  
(780) 882-7988  
1-800-864-4140  
nrlc@gppsd.ab.ca

## RECEIPT

Date of transaction : 4 February 2016, 12:16 pm  
Confirmation # : 1010443

### Participant Details

First Name : Lori  
Last Name : Pamplin  
Email Address :  
Jurisdiction Type : Public  
Jurisdiction/Organization : Calgary School District No. 19  
School/Office : other  
Other School / Office : Leadership and Learning  
School/Office Address : 1221 - 8 Street SW  
School/Office City : Calgary  
School/Office Phone :  
Food Allergies :

### Payment Details

Amount : \$420.00  
Payment Method : Credit Card  
Credit Card Number : \*\*\*\*\*  
Link to Refund / Cancellation Policy : <https://nrlc.net/index.php/en/nrlc-refund-policy>

### Registration Details

Title of Learning Opportunity : 2016 CASS/Alberta Education Annual Learning Conference: Pathways for Learning and Leading  
Course Code : NR.LD16.003NG  
Location : Double Tree by Hilton  
Address : 16615 - 109 Ave NW, Edmonton, Alberta, , Canada

### President's Reception & Conference Details

Session (Date / Time)	Session Location	Session Room #
President's Reception (Wednesday Evening) 2016-03-09 18:00 - 22:30	Double Tree by Hilton 16615 - 109 Ave NW, Edmonton, Alberta, , Canada	
Thursday Breakfast 2016-03-10	Double Tree by Hilton 16615 - 109 Ave NW,	

07:15 - 08:00

Edmonton, Alberta, , Canada

Thursday Lunch  
2016-03-10  
12:30 - 13:20

Double Tree by Hilton  
16615 - 109 Ave NW,  
Edmonton, Alberta, , Canada

Friday Breakfast  
2016-03-11  
07:15 - 08:00

Double Tree by Hilton  
16615 - 109 Ave NW,  
Edmonton, Alberta, , Canada

Friday Lunch  
2016-03-11  
12:20 - 13:00

Double Tree by Hilton  
16615 - 109 Ave NW,  
Edmonton, Alberta, , Canada

Special Instructions : Cancellations and Refunds: Subject to the following administrative and/or expenses charges:  
• Less than 14 Days Notice: 15% • Less than 7 Days Notice: 50% • No Notification: No Refund  
Phone and Email Contact at Consortium for this Learning Opportunity : 780-882-7988 or 1-800-864-4140 (toll free AB) / [register@nrlc.net](mailto:register@nrlc.net)

March 9-11, 2016  
 CASS Conference  
 Accommodations



DOUBLETREE WEST EDMONTON  
 16615 109TH AVE NORTH WEST  
 WEST EDMONTON, AB T5P4K8  
 Canada  
 TELEPHONE 780-484-0821 • FAX 780-486-1634  
 Reservations  
 www.hilton.com or 1 800 HILTONS

PAMPLIN, LORI

Room No: 2907/NKS  
 Arrival Date: 3/9/2016 4:54:00 PM  
 Departure Date: 3/11/2016 12:11:00 PM  
 Adult/Child: 1/0  
 Cashier ID: MKOULIK/MARIA  
 Room Rate: 184.00  
 AL: MA 8302555540  
 HH #: 904219177 BLUE  
 VAT #: 86563-0222 RT0001  
 Folio No/Che: 118396 A

CALGARY AB  
 CANADA

Confirmation Number: 85206030

DOUBLETREE WEST EDMONTON 3/11/2016 12:11:00 PM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
3/9/2016	GUEST ROOM	PPAN	754976	\$184.00		
3/9/2016	AB TOURISM LEVY	PPAN	754976	\$7.58		
3/9/2016	DMF	PPAN	754976	\$5.52		
3/9/2016	GST	PPAN	754976	\$9.48		
3/10/2016	GUEST ROOM	RAPA	756126	\$184.00		
3/10/2016	AB TOURISM LEVY	RAPA	756126	\$7.58		
3/10/2016	DMF	RAPA	756126	\$5.52		
3/10/2016	GST	RAPA	756126	\$9.48		
3/11/2016	MC *2163	MKOULIK	756479		(\$413.16)	
**BALANCE**						\$0.00

You have earned approximately 2740 Hilton HHonors points for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900

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GST# 86563-0222 RT0001





# Kilometre Travel Log

**Directions:** Complete this form to track kilometres travelled. To receive payment, please enter the total weekly kilometres into your timesheet in PeopleSoft, and then submit a hardcopy of the Kilometre Travel Log form to your Manager or Principal. You may wish to retain a copy for your own records.

**Section 1: Your Employee Information** *To be completed by Employee*

<b>Employee ID:*</b>		<b>First Name:*</b> <i>Lori</i>	<b>Last Name:*</b> <i>Pamplin.</i>
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**Section 2: Trip Details:** *To be completed by Employee*

Record the date, purpose, beginning and ending locations, and distance of each trip on a separate row.

Date DD-MM-YY	Purpose for Trip	Trip Starts From	Trip Ends At	Distance in km
09-03-2016	CASS Conference Presentation	Calgary	Edmonton (return)	602
			four people travelled together	

The total weekly km must be entered into the timesheet in PeopleSoft. **Total Kilometres** 602

**PeopleSoft Time Approver**

Combo Code entered into PeopleSoft

**Section 3:** *To be completed by Employee and Approver*

The approver must create a PDF copy of the completed Travel Log and send to: [cbeincoming@westcanadian.com](mailto:cbeincoming@westcanadian.com)

<b>Employee Signature:*</b>	<i>(Signature)</i>	<b>Time Approver Name:*</b>	
<b>Employee Phone:*</b>	<i>(Phone Number)</i>	<b>Time Approver Signature:*</b>	
<b>Date DD-MM-YY: *</b>	<i>15-03-2016</i>	<b>Time Approver Phone:*</b>	<b>Date DD-MM-YY:*</b>

Personal information is collected under the authority of Alberta's Freedom of Information and Protection of Privacy Act (FOIP). This information will be used for the management of personnel and for the delivery of various Human Resources programs at the Calgary Board of Education. It will be treated in accordance with the privacy protection provisions of FOIP. If you have any questions about the FOIP Act, please access <http://www.cbe.ab.ca/legal/foip>. If you have any questions about this form and/or the use of the information, please contact the Employee Contact Centre at 1-877-353-2555.



Mobile  
 Bill Date: **March 17, 2016**  
 LORI PAMPLIN  
 Mobile Ref.  
 Learning & Leadership

Account #  
 Next Bill Date: April 17, 2016

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## CURRENT CHARGES for

### Monthly charges billed to Apr 16, 2016

Etelesolv	\$1.25	
less 100.00% Promotional Discount	-1.25	0.00
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

### Other charges and credits

Alberta Government 911 fee	Mar 17 to Apr 16	0.44
Message Centre	Mar 17 to Apr 16	0.00
1GB Shared Data - BlackBerry	Mar 17 to Apr 16	5.00
Member to Member Local Calling	Mar 17 to Apr 16	0.00
Unlimited Local Talking	Mar 17 to Apr 16	0.00
Messaging Pack Unlimited	Mar 17 to Apr 16	0.00
Corporate Data Flex USA	Mar 17 to Apr 16	0.00
Call Display	Mar 17 to Apr 16	0.00
Zone 2 Voice & Text \$60 -30day		\$60.00
less Account credit		-60.00
Travel Zone 2, 25mb - 30 day		\$40.00
less Account credit		-40.00
Call Forwarding	Mar 17 to Apr 16	\$3.00
less 100.00% Promotional Discount		-3.00
Corp Smartshare Unltd 55 BES Plan 36M	Mar 17 to Apr 16	\$55.00
less 14.55% Promotional Discount		-8.00
Unlimited Canadian LD	Mar 17 to Apr 16	\$10.00
less 100.00% Promotional Discount		-10.00
Travel US Text Saver	Mar 17 to Apr 16	\$10.00
less 100.00% Promotional Discount		-10.00

### Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	257:31 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	38.0264 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	202:10 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	36:54 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	85:00 min:sec	0.00

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$42.25
<b>Total this month</b>	<b>\$42.25</b>
<b>Usage Summary min:sec</b>	
Weekday	353:25
Weekend	24:05
Weeknight	204:05
<b>Total time used</b>	<b>581:35</b>
<b>Event Summary</b>	
Total Events	45
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	38.0264
Total this month	\$0.00

Mobile  
Bill Date: March 17, 2016  
LORI PAMPLIN  
Mobile Ref.  
Learning & Leadership

Account #  
Next Bill Date: April 17, 2016

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**CURRENT CHARGES** *for* (continued)

Text message	23 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	6 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	16 events	0.00
Long distance		6.23
<b>Taxes</b>		
GST		2.91

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**Total current charges** **\$61.58**

Mobile

Account #

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Bill Date: **March 17, 2016**

Next Bill Date: April 17, 2016

**ITEMIZED LONG DISTANCE CALLS**

no.	date	time	type	from	to	number called	min:sec	rate	long dist.	total
1	Thu Mar 10	06:40		EDMONTON	AB CALGARY	AB	3:34	0.00	0.28	0.28
2	"	13:51	MsgCR	EDMONTON	AB CALGARY	AB	0:32	0.00	0.07	0.07
3	"	13:52		EDMONTON	AB CALGARY	AB	1:18	0.00	0.14	0.14
4	"	13:53		INCOMING	EDMONTON	AB	33:13	0.00	2.38	2.38
5	"	14:30	BM2BM	EDMONTON	AB CALGARY	AB	2:00	0.00	0.14	0.14
6	"	15:43		INCOMING	EDMONTON	AB	1:21	0.00	0.14	0.14
7	"	16:28		INCOMING	EDMONTON	AB	3:25	0.00	0.28	0.28
8	"	20:38		EDMONTON	AB CALGARY	AB	2:51	0.00	0.21	0.21
9	"	22:29	BM2BM	INCOMING	EDMONTON	AB	2:00	0.00	0.14	0.14
10	"	22:34	BM2BM	EDMONTON	AB CALGARY	AB	14:00	0.00	0.98	0.98
11	Fri Mar 11	12:55		INCOMING	EDMONTON	AB	3:27	0.00	0.28	0.28
12	"	14:37	BM2BM	RED DEER	AB CALGARY	AB	1:00	0.00	0.07	0.07
13	"	14:43	BM2BM	RED DEER	AB CALGARY	AB	1:00	0.00	0.07	0.07
14	"	14:47	BM2BM	RED DEER	AB CALGARY	AB	4:00	0.00	0.28	0.28
15	"	14:59		RED DEER	AB CALGARY	AB	6:00	0.00	0.42	0.42
16	"	15:16		RED DEER	AB CALGARY	AB	0:25	0.00	0.07	0.07
17	"	15:20		INCOMING	OLDS	AB	3:53	0.00	0.28	0.28

<b>Total usage</b>	<b>0.00</b>
<b>Total long distance</b>	<b>6.23</b>
<b>Subtotal</b>	<b>\$6.23</b>
<b>Total</b>	<b>\$6.23</b>

CALL TYPES:  
BM2BM: Bell Mobility to Bell Mobi

MsgCR: Cellular retrvl/acss



Mobile

Bill Date: **April 17, 2016**

LORI PAMPLIN

Mobile Ref.

Learning & Leadership

Account #

899of 1791

Next Bill Date: May 17, 2016

## CURRENT CHARGES for

### Monthly charges billed to May 16, 2016

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	-3.00	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Corporate Data Flex Zone 1		0.00
Corporate Data Flex Zone 2		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Data Flex USA		0.00
Corporate Text Flex Zone1		0.00
Corporate Text Flex Zone2		0.00
Corporate Text Flex Zone3		0.00
Corporate Voice Flex Zone1		0.00
Corporate Voice Flex Zone2		0.00
Corporate Voice Flex Zone3		0.00
Etelesolv		1.25
Member to Member Local Calling		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Canadian LD	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Unlimited Local Talking		0.00
U.S. Travel -Calling \$0.20/min		0.00
Travel US Text Saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00

### Other charges and credits

Corporate Text Flex Zone 1	Mar 17 to Apr 16	0.00
Corporate Data Flex Zone 3	Mar 17 to Apr 16	0.00

### FOR YOUR INFORMATION...

#### Discount Summary

Total discounts \$31.00

**Total this month \$31.00**

#### Usage Summary min:sec

Weekday 129:00

Weekend 20:00

Weeknight 7:00

**Total time used 156:00**

#### Event Summary

Total Events 15

Total this month \$0.00

#### Packet Plan Usage Summary

Total megabytes 22.9426

Total this month \$0.00

Mobile  
Bill Date: April 17, 2016  
LORI PAMPLIN  
Mobile Ref.  
Learning & Leadership

Account #  
Next Bill Date: May 17, 2016

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**CURRENT CHARGES for**

*(continued)*

Corporate Text Flex Zone3	Mar 17 to Apr 16	0.00
Corporate Voice Flex Zone1	Mar 17 to Apr 16	0.00
Corporate Voice Flex Zone2	Mar 17 to Apr 16	0.00
Corporate Voice Flex Zone3	Mar 17 to Apr 16	0.00
U.S. Travel -Calling \$0.20/min	Mar 17 to Apr 16	0.00
Corporate Data Flex Zone 2	Mar 17 to Apr 16	0.00
Corporate Data Flex Zone 1	Mar 17 to Apr 16	0.00
Corporate Text Flex Zone2	Mar 17 to Apr 16	0.00

**Usage and long distance**

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	22.9426 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	156:00 min:sec	0.00
Text message	9 events	0.00
Messaging Pack Unlimited Incl. Messages		
	1 event	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	5 events	0.00

**Taxes**

GST	2.68
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**Total current charges**

**\$56.37**

April 24-27, 2016  
uLead 2016 - Building New Narratives  
for Education Conference

Registration confirmation for:

uLead 2016- The Summit of Educational Leadership: Building New Narratives for Education.

Name  
Number of People Registered 3  
Event Title uLead 2016- The Summit of Educational Leadership: Building  
New Narratives for Education  
Location Fairmont Banff Springs Hotel  
405 Spray Avenue, Banff, Alberta, Alberta T1L 1J4, Canada  
Date Sunday  
Time 6:00 PM  
Confirmation Number JNNQ3JZPPNM

Order Summaries

Order: KQNGDCF8T6N Order Date: 23-Jun-2015 11:59 AM MT

Main Conference – Lori Pamplin CAD 375.00 1 CAD 375.00

*118.75 tax = \$393.75*

Payment Details

Order Summaries:

23-Jun-2015 11:59 AM MT online order CAD CAD CAD 0.00

Payment Details:

23-Jun-2015 MasterCard

THE *Fairmont*  
BANFF SPRINGS

405 Spray Avenue  
P.O. Box 960  
Banff, Alberta Canada T1L 1J4  
T 403 762 2211 F 403 762 5755  
G.S.T. Registration # 84968 1721 RT000

Pamplin, Lori  
Alberta Teacher's Association (The)

1221 - 8th Street SW  
Calgary AB T2R 1L4  
Canada

INFORMATION INVOICE

April 24-27, 2016  
uLead 2016 - Building New Narratives  
for Education Conference  
Accommodations

Group Name uLead 2016-Council for School Leaders

Arrival : 04-24-16  
Departure : 04-27-16

Date	Description	Additional Information	Charges	Credits
04-24-16	Deposit Transferred at C/I			701.55
04-24-16	Package Charge		211.00	
04-24-16	Tourism Improvement Fee (2%)		3.98	
04-24-16	Alberta Tourism Levy (4%)		8.12	
04-24-16	Room GST (5%)		10.15	
04-24-16	Package GST (5%)		0.60	
04-25-16	Package Charge		211.00	
04-25-16	Tourism Improvement Fee (2%)		3.98	
04-25-16	Alberta Tourism Levy (4%)		8.12	
04-25-16	Room GST (5%)		10.15	
04-25-16	Package GST (5%)		0.60	
04-26-16	Package Charge		211.00	
04-26-16	Tourism Improvement Fee (2%)		3.98	
04-26-16	Alberta Tourism Levy (4%)		8.12	
04-26-16	Room GST (5%)		10.15	
04-26-16	Package GST (5%)		0.60	
<b>Total</b>			<b>701.55</b>	<b>701.55</b>
<b>Balance Due</b>				<b>0.00</b>

GST Summary

Room	30.45
F&B	0.00
Other	1.80
<b>Total</b>	<b>32.25</b>

For information or reservations, visit us at  
[www.fairmont.com](http://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](http://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 Global 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.)

J'é me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné ne 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 Global and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (de 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

THE *Fairmont*  
BANFF SPRINGS

405 Spray Avenue  
P.O. Box 960  
Banff, Alberta Canada T1L 1J4  
T 403 762 2211 F 403 762 5755  
G.S.T. Registration # 84968 1721 RT000

Pamplin, Lori  
Alberta Teacher's Association (The)

1221 - 8th Street SW  
Calgary AB T2R 1L4  
Canada

INFORMATION INVOICE

Room : 0448  
Folio # : 1196879  
Cashier # : 351667  
Page # : 2 of 2  
Group Name : uLead 2016-Council for School Leaders

Arrival : 04-24-16  
Departure : 04-27-16

Date	Description	Additional Information	Charges	Credits
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Thank you for choosing Fairmont Hotels & Resorts.  
To provide feedback about your stay please contact David Roberts, General Manager, at David.Robertsgm@fairmont.com.  
We also invite you to share memories of your experience on our community forum - visit [www.everyonesanoriginal.com](http://www.everyonesanoriginal.com).

For information or reservations, visit us at  
[www.fairmont.com](http://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](http://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.)  
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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 Global and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1,00\$ caduc pour (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



THE *Fairmont*  
BANFF SPRINGS

405 Spray Avenue  
P.O. Box 960  
Banff, Alberta Canada T1L 1J4  
T 403 762 2211 F 403 762 5755  
G.S.T. Registration # 84968 1721 RT000

Alberta Teacher's Association (The)  
MS Lori Pamplin

April 24-27, 2016  
uLead 2016 - Conference  
Parking

Group Name uLead 2016-Council for School Leaders

Arrival : 04-24-16  
Departure : 04-27-16

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
04-24-16	Self Parking		25.00	
04-25-16	Self Parking		25.00	
04-26-16	Self Parking		25.00	
<b>Total</b>			<b>75.00</b>	<b>0.00</b>
<b>Balance Due</b>				<b>75.00</b>

GST Summary

Room	0.00
F&B	0.00
Other	3.57
<b>Total</b>	<b>3.57</b>

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay please contact David Roberts, General Manager, at [David.Roberts@fairmont.com](mailto:David.Roberts@fairmont.com).  
We also invite you to share memories of your experience on our community forum - visit [www.everyonesanoriginal.com](http://www.everyonesanoriginal.com).

For information or reservations, visit us at  
[www.fairmont.com](http://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](http://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 limited and I will 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. I will pay balance subject to a surcharge at the rate of 2% per month after one month (12.00% per annum) if I have accepted delivery of The Globe and Mail. If not refused, I would have been eligible for a \$1,000.00 credit and \$2.00 (Sat.) credit to my account. (At participating hotels.)

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