

EMPLOYEE:

Derek Olmstead

	PLEMEDO NOTO INVOLETILI TORNITAS TEXT IN THE SEARCH AREAS.				
Date	Expense Type	Amount	GST	Total	Description / Purpose of Trip
					Meetings regarding reliability standards with the North American Electric Reliability Corporation (NERC) in Vancouver
8/16/2022	Conf/Travel/Accom/Car	34.38	1.72	36.10	Taxi to Calgary airport
8/16/2022	Conf/Travel/Accom/Car	474.33	23.72	498.05	Return flight from Calgary to Vancouver
8/16/2022	Conf/Travel/Accom/Car	9.45	0.00		TransLink to meetings
8/16/2022	Conf/Travel/Accom/Car	739.84	33,32	773.16	Hotel for two nights (NERC group rate)
8/16/2022	Meals	29.95	0.00		Per diem: breakfast, dinner
8/18/2022	Conf/Travel/Accom/Car	4,45	0.00	4,45	TransLink to airport
8/18/2022	Conf/Travel/Accom/Car	59.23	0.00	59.23	Taxi home from airport
8/18/2022	Meals	20.75	0.00	20.75	Per diem: dinner
	<u> </u>			-	1
				-	
	1				
				-	
				-	
				0.00	
				-	
TOTALS		1,372.38	58.76	1,431.14	





Here's your receipt for your ride, Derek

We hope you enjoyed your ride this evening

Total	CA\$36.10
rip fare	CA\$24.43
Subtotal	CA\$24 43
Booking Fee	CA\$3 00
Pickup/Dropoff Surcharge	CA\$2 00
Airport Recovery Surcharge	CA\$4 00
TNC fee recovery surcharge	CA\$0 45
Temporary Fuel Surcharge	CA\$0 50
GST	CA\$1 72

Visit the trip page for more information including invoices (where available)

You rode with Mohammad

NDL License Number

UberX 20 67 kilometers 20 min

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6 13 AM 6 34 AM

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries



eTicket Receipt

Prepared For OLMSTEAD/DEREK E MR

RESERVATION CODE

SSUE DATE

TICKET NUMBER

SSU NG A RL NE

SSU NG AGENT

FREQUENT FLYER NUMBER

04 Ju 22

WESTJET

WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OT ER NOTES
16 Aug 22	WESTJET WS 105	CALGARY NTL AB CANADA Time 08 30	VANCOUVER BC CANADA Time 08 59 Terminal MA N TERM NAL	Cabin ECONOMY Seat Number 04F Baggage Allowance 0 P ECES Booking Status OK TO FLY Fare Basis LAVDQQEG NotValid Before 16 AUG 22 NotValid After 16 AUG 22
18 Aug 22	WESTJET WS 124	VANCOUVER BC CANADA Time 18 00 Terminal MA N TERM NAL	CALGARY NTL AB CANADA Time 20 20	Cabin ECONOMY SeatNumber 04F Baggage Allowance 0 P ECES Booking Status OK TO FLY Fare Basis LAVDOQEG NotValid Before 18 AUG 22 NotValid After 18 AUG 22

Allowances

Baggage A owance

YYC to YVR 0 Peces WESTJET

Prices of additional baggage pieces

- 1 40 00 CAD up to 50 pounds/23 k ograms and up to 62 near nches/158 near cent meters
- 2 60 00 CAD up to 50 pounds/23 k ograms and up to 62 near nches/158 near cent meters

YVR to YYC O Peces WESTJET

Prices of additional baggage pieces

- 1 40 00 CAD up to 50 pounds/23 k ograms and up to 62 near nches/158 near cent meters
- 2 60 00 CAD up to 50 pounds/23 k ograms and up to 62 near nches/158 near cent meters

ADD TIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER SPECIFIC FACTORS /EIG FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNETIETC

Carry On A owances

YYC to YVR YVR to YYC 1 Pece (WS WESTJET) carry on hand baggage

Carry On Charges

YYC to YVR YVR to YYC (WS WESTJET) Carry on lees unknown contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD MASTERCARD:
Fare Calculation Line	YYC WS YVR Q12 04 172 00WS YYC Q12 04 172 00CAD368 08END
Fare	CAD 368.08
Taxes/Fees/Carrier-Impo sed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 20.72 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.00 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 498.05

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds)

Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees. Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States. Latin America and the Caribbean will pay baggage fees in USD. Please see https://www.westlet.com/en-ca/travel-info/fares/service-fees for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention the 1999 Montreal Convention or other treaty) as well as a carrier's own contract of carriage or tariff provisions may be applicable to their entire journey including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury destruction or loss of or damage to baggage and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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 http://www.iatatravelcenter.com/privacy.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 (applicable for interline carriage).

mportant Legal Notices

* REGEIPT *
* NOT VALID FOR TRAVEL *
** NOT VALID FOR TRAVEL *

fransLink VVR-Airport Stn TVM73111 Tue 16 Aug 22 N9:37AM Payment Type:
MASTER CARD
Purchase:
2 Zone Ticket with PVR

 Card Entry: Chip A10:A0000000041010 IVR:0000008000 ISI:E800

Retain for your records. View TransLink Pulicies at www.translink.ca

Thank Yout

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink Vancouver City Centre St n TVMS1114 Thu 18 Aug 22 02:28PM Payment Type:
HASTER CARD
Purchase:
2 Zone Ticket

Compass licket #:

Sredir Card #:

Credit Card B: Auth B: Ref B: Receipt B: Card Entry: 6110 A10:A00000000001010 IVR:00000000000 TSI:E000

Retain for your records. View TransLink Policies at www.rranslink.ca

fliank You!

ASSOCIATED CAB /ALLED LINCUSNE 187-41 AVENLE N E CALGARY, AB 12E2NA (403) 299-1199

SALE

REF#: 000000H
Batch #: 005 SEQ: 0050010014
08/18/22 Z10024
APPR CODE: 010442
MASTERCARD

AMOUNT \$61.50 TIP \$7.73 TOTAL \$69.23

4.45

49

Pruduct Price:

9.45

(/)

Product Price:

00 - APPROVED - DOI

MASTERCARD
AD: ADDOBDDD41010
TVR: 00 00 00 80 01

Thank You Please Come Again CAR#551

CUSTOMER COPY



Hyatt Regency Vancouver 655 Burrard Street Vancouver, BC V6C 2R7 604 683 1234 604 689 3707

INVOICE

Dr Derek Olmstead



Room No.

3008

Arrival

08-16-22

Departure

08-18-22

Folio Window 1

Group Name

Confirmation No.

North American Electric Reliability Corp

Folio No.

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Date	Description	Charges	Credits
08-16-22	Accommodation	309.00	
08-16-22	Room P.S.T	25.04	
08-16-22	Room G.S.T.	15.65	
08-16-22	Destination Mktg Fee	4.00	
08-16-22	MRDT 3%	9.39	
08-16-22	Group Room - Upgrade	20.00	
08-16-22	Room P.S.T	1.62	
08-16-22	Destination Mktg Fee	0.26	
08-16-22	Room G.S.T.	1.01	
08-16-22	MRDT 3%	0.61	
08-17-22	Accommodation	309.00	
08-17-22	Room P.S.T	25.04	
08-17-22	Room G.S.T.	15.65	
08-17-22	Destination Mktg Fee	4.00	
08-17-22	MRDT 3%	9.39	
08-17-22	Group Room - Upgrade	20.00	
08-17-22	Room P.S.T	1.62	
08-17-22	Destination Mktg Fee	0.26	
08-17-22	Room G.S.T.	1.01	
08-17-22	MRDT 3%	0.61	
08-18-22	Master Card		773.16

Total	773.16	773.16

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 associa ion fails to pay for any part or the full amount of these charges.

World of Hyatt Summary

Membership:

XXXXXX575C

Bonus Codes:

Qualifying Nights: Eligible Spend:

2 658.00

Redemption Eligible: 0.00

Summary Invoice, please see front desk

for eligibility details.

Balance

0.00

GST Summary:		
Rooms		33.32
Food & Beverage		0.00
Other		0.00
Total		33.32
Registration Number:	860549062 RT 0108	

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for your business.

For feedback and comments, please email our Quality Assurance at quality.vvrrv@hvatt.com or call us at 604-683-1234.

Lost and found inquiries lstfnd.vvrrv@hvatt.com

For inquiries concerning your bill please call 888-588-4384

Please remit payment to: Hyatt Regency Vancouver



Hyatt Regency Vancouver 655 Burrard Street Vancouver, BC V6C 2R7 604 683 1234 604 689 3707

INVOICE

Dr Derek Olmstead



Confirmation No.

Group Name

North American Electric Reliability Corp

CANADIAN FUNDS; C/O T10378C OR U.S. FUNDS; C/O T10378U PO Box 4488, STN A Toronto, ON M5W 4H1 Room No.

3008

Arrival

08-16-22

Departure

08-18-22

Folio Window 1

Folio No.

