

From (dd/mm/yy)	To (dd/mm/yy)
13/08/22	17/08/22

Name of Claimant: Surname, First Name
BAILEY, SARA

I warrant that I have a valid driver's licence and vehicle insurance coverage.

Claimant's Signature

19/08/22
Date (DD/MM/YY)

9/2/2022

☐ Check if the above is not applicable

Approval

Date (DD/MM/YY)

Business Travel Detail						
Item No.	Date (dd/mm/yy)	Destination/Explanation	Daily Travel (km)	From (Location)	To (Location)	Includes return km (Yes/No)
1	13/08/22	Fuel/mileage	508km	Puslinch	Ottawa	Yes.
2						
3						
4						
5						
6						
7						

Total Kilometers 508.
Rate/km \$ 0.50
Total Mileage 254.00

Business Expense Detail (Attach all original and itemized invoices/receipts)				
Item No.	Date (dd/mm/yy)	Item Description	Total Expenses (including taxes)	General Ledger Account Code
1	17/08/22	Parking	107.00	
2	17/08/22	Accommodation	1751.05	
3				
4				
5				
6				
7				

1357.36

1464.36

Totals \$ 1858.05

Total \$ Amount Due \$ 2112.05

1718.36 MC

~~2112.05 MC~~

IndigoPark

41 George

Receipt

Exit until:

11:11
2022/08/17

Issued on 2022/08/17 - 10:19 - Guichet01

GDANWTCF3I

TRANSACTION RECORD

IndigoPark
41 George
K1N 8W5
Ottawa Ontario
Canada

TYPE: PURCHASE
Acct: CREDIT

Card #: [REDACTED]

A0000000041010
Date: 8/17/2022 Time: 10:18:56 AM
Card Type: MASTERCARD

Acct: Mastercard

Amount: \$107.00

PC Mastercard
TVR: 0000008000

TSI: E800

01 APPROVED 027

* IMPORTANT
Retain this copy for your records

****CUSTOMER COPY****

Thank you

Thank you / Merci

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

Room/Chambre : 0414
Folio # :
Invoice # :
Cashier/Cassier # : 228153
Page # : 2 of 2

Ms Sara Bailey
7404 Wellington Rd 34
Puslinch ON
N0B 2J0 Canada

Arrival/Arrivée : 08-13-22
Departure/Départ : 08-17-22

ate	Description	Additional Information/Supplémentaire	Charges	Credits
		Total	1,751.05	1,751.05
		Balance Due/Solde	0.00	
GST Summary / Sommaire		HST Summary / Sommaire		
Room/Chambre	0.00	Room/Chambre	201.45	
F&B/Restauration	0.00	F&B/Restauration	0.00	
Other/Autres	0.00	Other/Autres	0.00	
Total	0.00	Total	201.45	

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To provide feedback about your stay, please contact Genevieve Dumas, General Manager, at genevieve.dumas@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

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Pour donner votre opinion sur votre séjour, veuillez contacter Genevieve Dumas, Directrice général, à genevieve.dumas@fairmont.com.
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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. (All participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné ne réglerait 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'étais 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.)

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Arrival/Arrivée : 08-13-22
Departure/Départ : 08-17-22

Date	Description	Additional Information/Supplémentaire	Charges	Credits
08-13-22	Deposit Transferred at C/I			393.69
08-13-22	Room Charge		335.00	
08-13-22	Municipal Accommodation Tax (		13.40	
08-13-22	Room HST (13%)		45.29	
08-14-22	Room Charge		295.00	
08-14-22	Municipal Accommodation Tax (		11.80	
08-14-22	Room HST (13%)		39.88	
08-15-22	Room Charge		303.00	
08-15-22	Municipal Accommodation Tax (		12.12	
08-15-22	Room HST (13%)		40.97	
08-16-22	Room Charge		557.00	
08-16-22	Municipal Accommodation Tax (		22.28	
08-16-22	Room HST (13%)		75.31	
08-17-22	MasterCard			1,357.36

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