

THE Fairmont
HOTEL VANCOUVER

900 West Georgia Street
Vancouver, BC V6C 2W6
T 604 684 3131 F 604 662 1929
G.S.T. / H.S.T. Registration # 81684 8584

Room : 1005
Folio # : 893163
Invoice # :
Cashier # : 4859
Page # : 1 of 1

Conflict of Interest Commissioner BC
Mr Paul Fraser

Arrival : 05-25-15
Departure : 05-27-15

May = 26/15

Date	Description	Additional Information	Charges	Credits
05-26-15	Room Charge - Provincial Govt		219.00	
05-26-15	Destination Marketing Fee		2.86	
05-26-15	Hotel Room Tax		22.19	
05-26-15	Room GST		11.09	
05-26-15	Valet Parking	Hybrid	19.50	
05-26-15	Parking - Tax		4.10	
05-26-15	Parking - GST		1.18	
				279.92
Total			279.92	279.92

Balance Due 0.00

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	11.09	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	1.18	Other :	0.00
Total :	12.27	Total :	0.00

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

NOTE: A PORTION OF THE EXPENSES FOR THIS TRIP WERE PAID FOR BY ANOTHER ORGANIZATION.

For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from : United States or 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.)

Thank you for choosing to stay with Fairmont Hotels & Resorts

PURCHASE



2015/05/27

Tsawwassen

To

Swartz Bay

AUTH ONLY
RESERVATION-R1900
CONF: 80311983
RES: 318

20	Undersize Vehi	55.40
1	Reservation Pr	18.50
1	BC Senior	8.45

Fuel Rebate	0.80
Fuel Correctn	0.20

Total	81.75
Prepayment	18.50
[REDACTED]	63.25

005/01-66223127
0015901510
Approved: 013305
CHANGE DUE 0.00

LANE 44

TSA 27 May 2015 18:10



1007050 940088

91778

SEE REVERSE SIDE OF TICKET