

THE *Fairmont*
EMPRESS

721 Government Street
Victoria, BC V8W 1W5
T 250 384 8111 F 250 381 4334
G.S.T. / H.S.T. Registration # 84127-7353

Room : [REDACTED]
Folio # : [REDACTED]
Invoice # : [REDACTED]
Cashier # : 41
Page # : 1 of 1

Mr Paul Fraser
[REDACTED]
[REDACTED]
[REDACTED]

Arrival : 07/10/13
Departure : 07/11/13
[REDACTED]
[REDACTED]

Date	Description	Additional Information	Charges	Credits
07/10/13	Room Charge		145.00	
07/10/13	Destination Marketing Fee		1.45	
07/10/13	Hotel Room Tax		14.65	
07/10/13	Room GST		7.32	
07/11/13	[REDACTED]	[REDACTED]		168.42
Total			168.42	168.42
Balance Due			0.00	

GST Summary

Room : 7.32
F&B : 0.00
Other : 0.00
Total : 7.32

HST Summary

Room : 0.00
F&B : 0.00
Other : 0.00
Total : 0.00

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay please contact Don Fennerty, General Manager, at Don.Fennerty@fairmont.com.
We also invite you to share memories of your experience on our community forum www.everyonesanoriginal.com.

EMPRESS HOTEL
721 GOVERNMENT STREET
VICTORIA BC

[REDACTED]
[REDACTED]
[REDACTED]
ACCOUNT TYPE [REDACTED]
DATE 2013/07/11
TIME 4901 08:59:23
RECEIPT NUMBER
005616966-001-438-125-0

PURCHASE
TOTAL

\$168.42

[REDACTED]
A0000002771010
BC76C09C265E8E1F
8000008000-5800
0F5E6C123C0AC422
8000008000-7800

APPROVED

00-001
AUTH# 115923
THANK YOU

CARDHOLDER COPY

I agree to be held personally liable in the event that I do not pay for any part of or the full amount of these charges. Overdue charges will be subject to a late charge of 1.5% per month after one month. (18.00% per annum.)
and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Thank you for choosing to stay with Fairmont Hotels & Resorts

PURCHASE
BC Ferries

2013/07/04
Swartz Bay
to
Tsawwassen

AUTH ONLY
RESERVATION-R1900
CONF: 80311983
RES: 272
20' Undersize Vehi 51.25
1 Reservation Pr 18.50
1 BC Senior 0.00

Total 69.75
Prepayment 18.50
001700-BCFOSSMBC59
033001001413
Approved: 075080
CHANGE DUE 0.00

LANE 01

SMB 04 Jul 2013 18:28

10055097 535892
SEE REVERSE SIDE OF TICKET

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com
10/07/2013 7:35:06 AM
GST: 84295 5858 R70001

CUSTOMER COPY

Booking Information:

Paul Fraser (Gov't of BC)
[REDACTED] / 1 Passenger(s)
Wednesday, July 10, 2013
Departs South Vancouver (YVR) @ 08:05 AM
Arrives Victoria Harbour @ 08:35 AM

Invoice #: 3885590

1.00 Sked 500 : Carbon Offset \$0.50 CDN
1.00 Sked 500 : Fuel Surcharge \$5.00 CDN
1.00 Sked 500 : Web fare \$120.21 CDN
[REDACTED]

Paul Fraser (Gov't of BC)
[REDACTED] / 1 Passenger(s)
Thursday, July 11, 2013
Departs Victoria Harbour @ 18:35 PM
Arrives South Vancouver (YVR) @ 19:05 PM

Invoice #: 3885591

1.00 Sked 500 : Carbon Offset \$0.50 CDN
1.00 Sked 500 : Fuel Surcharge \$5.00 CDN
1.00 Sked 500 : Regular Fare \$124.97 CDN

Goods and Services Tax \$12.82 GST
Grand Total \$269.00 CDN

Payment Information:

[REDACTED] \$269.00 CDN

Date/Time.....: 10/07/2013 7:35:04 AM
Terminal.....: HACYVR07
Action.....: Purchase
[REDACTED]
[REDACTED]
[REDACTED]
Amount.....: \$269.00
Authorization....: 052782
ISOResponseCode...: 00
Response.....: 001 (APPROVED 05278)

[REDACTED]
[REDACTED]
[REDACTED]

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