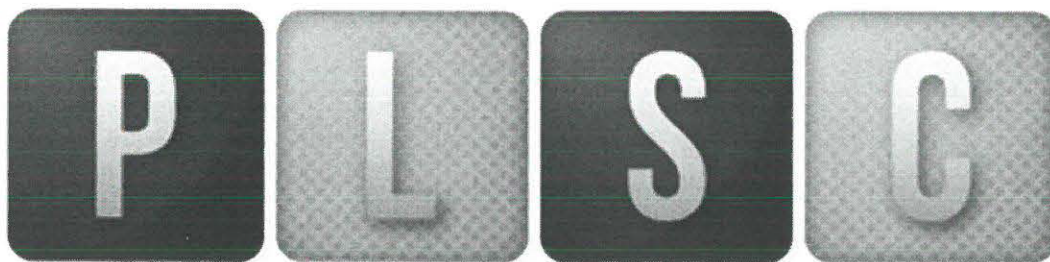


Travel Expense Chart

Employee Name	Renee Barrette	
Employee Title	Director of Policy	
Date of Travel	June 3-5, 2015	
Destination (s)	Berkeley, CA, USA	
Purpose	Travel to attend 8th Annual Privacy Law Scholars Conference	
Related Costs:		
Airfare	\$	725.40
Registration Fee	\$	386.07
Accommodation	\$	636.39
Meals	\$	-
Other transportation (taxis)	\$	147.92
Hospitality	\$	-
Other expenses (baggage fee)	\$	47.61
Total:	\$	1,943.39



8th Annual Privacy Law Scholars Conference

Thursday, June 04, 2015 - Friday, June 05, 2015

The Claremont Hotel

41 Tunnel Road
Berkeley, California 94705
United States

[Event Details](#)

Website: law.berkeley.edu/plsc

Email: plsc@law.berkeley.edu

Phone: 510-642-4712

[Email Us](#)

Personal Info



Registration ID:

Registrant: ms Renee Barrette
director of Policy
Information and Privacy Commissioner Ontario
2 Bloor Street East, suite 1400
toronto, ON M4w 1A8
Canada

Registration Date: 1/4/2015 6:22 PM

Status: Confirmed

Work Phone:

Email:

Name as it would appear on the badge: Renee Barrette

Bio:

Preferred Bio URL: Please see above

Research Keyword I will not be presenting any research at the conference.

**Please enter no more than 15
keywords associated with
your research.**

:

Registration Type

Academics: \$300.00



\$300.00

Fees

Fee	Quantity	Unit Price	Amount
Academics: \$300.00	1	\$300.00	\$300.00
Subtotal:			\$300.00
Total:			\$300.00

386.07 CAD

Transactions

Transaction Type	Date	Amount	Balance
Transaction Amount	1/4/2015	\$300.00	\$300.00
Online Credit Card Payment (*****) Details	1/4/2015	(\$300.00)	\$0.00
Current Balance:			\$0.00

Payment Method

Payment Method: Credit Card (Visa)

The online credit card payment for this event will be listed on your credit card statement with the name **UCB Boalt School of Law**.

Refund Information

Full refunds (less a \$75 cancellation fee) available for paid registrations cancelled in writing to plsc@law.berkeley.edu by May 22. Replacement registrations must be submitted in writing to plsc@law.berkeley.edu by May 29.

2

From: Air Canada <confirmation@aircanada.ca>
Sent: Wednesday, May 06, 2015 11:45 AM
To:
Subject: Air Canada - 03-Jun: Toronto - San Francisco (booking ref [redacted]) - seat selected

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Scan this barcode to check in at any Air Canada check in kiosk.](#)



Access your personalized Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference: [redacted]

Customer Care
Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:
Ms Renee Barrette

Online Services

[Manage](#) my booking online (view/change my booking; select seats*).

[Select Seats](#)

[Maple Leaf Lounge | Meal Vouchers | On My Way](#)

[Alert me](#) of flight status changes directly to my mobile phone or email.

[Flight Arrivals & Departures](#) - check online if my flight is on time.

[Check-in online](#) and print my boarding pass.

* [Can my booking be changed online?](#)



Additional passenger information is required



Your current flight itinerary includes travel to a country that requires additional passenger

information.

We strongly encourage you to provide this information ahead of time from the comfort of your home or office with our secure online form.

[Provide Passenger Information](#)

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC755	Toronto, Pearson Int'l (YYZ) Wed 03-Jun 2015 12:00 - Terminal 1	San Francisco, San Francisco Int'l (SFO) Wed 03-Jun 2015 14:40 - Terminal I (Int.)	0	5hr40	<u>320</u>	<u>Tango, A</u>	
AC756	San Francisco, San Francisco Int'l (SFO) Sat 13-Jun 2015 13:30 - Terminal I (Int.)	Toronto, Pearson Int'l (YYZ) Sat 13-Jun 2015 21:28 - Terminal 1	0	4hr58	<u>320</u>	<u>Flex, V</u>	



F: Food for purchase on board All Air Canada Café purchases made on board Air Canada and Air Canada rouge flights, as well as on Air Canada Express flights operated by Jazz, are payable only with Visa, MasterCard and American Express credit cards.

Passenger Information

1: Ms Renee Barrette : Adult (16+), Ticket Number:

Air Canada - Meal Preference : **None**
Aeroplan :
Payment Card: **xxxx-xxxx-xxxx-** Special Needs: **None**
Seat Selection: **AC756 21F**

Purchase Summary

Fare Summary

Passenger Type **Adult**

Air Transportation Charges

Departing Flight - Tango **192.00**

Return Flight - Flex **372.00**

Surcharges **15.00**

Taxes, Fees and Charges

Canada Airport Improvement Fee **25.00**

U.S.A Transportation Tax **42.98**

U.S Agriculture Fee **6.07**

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) **29.56**

U.S Passenger Facility Charge **5.46**

Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001) **3.25**

U.S.A Immigration User Fee **8.50**

Air Travellers Security Charge (ATSC) **12.10**

September 11 Security Fee **6.80**

U.S. Federal Customs Fee **6.68**

Total before options (per passenger)	725.40
Number of passengers	x 1
Total with options	725.40
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$725.40

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- - Amount paid: **\$725.40**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$725.40 (Air Transp. Charges - per ticket)

Ticket number(s):

enRoute City Guide

San Francisco

San Francisco merges the frontier spirit and the Pacific Rim with a cosmopolitan flair. It's one of the few cities where the suits mingle with the counterculture: An art gallery downtown, for example, will draw stockbrokers, hipsters, neo-beatniks and dot-commers alike. Its venerated Golden Gate Bridge, like a horizontal Eiffel Tower, architecturally represents the city in pop art everywhere.



[Read the complete guide](#)

Fare Rules

Departing Flight Toronto (YYZ) To San Francisco (SFO) - Tango

- **Changes:**
 - Prior to day of departure - **Change fee** per transaction, per passenger, is \$200 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger.
 - **Same-day standby** is available **only** to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per transaction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.

3

AIR CANADA

BAGGAGE FEE RECEIPT/RECU POUR FRAIS DE BAGAGES
TORONTO-T1 YYZ TO/A SAN FRANCISCO SFO

PAGE 1

2015-06-03

RENEE BARRETTE	
EXCESS BAGGAGE FEE/FRAIS D'EXCEDENT DE BAGAGE (1 piece/bagage)	25.00
GST/TPS	1.25
TOTAL CAD	26.25

TOTAL CAD	26.25

Payment/Paiement:

AX XXXXXXXXXXXXX
NON REFUNDABLE/NON REMBOURSABLE

AC GST/HST - TPS/TVH #100092287 RT0001

4

AEROPORT TAXI
& LIMOUSINE SERVICE.
849 WESTPORT CRES
MISSISSAUGA, ON L5T1E7
905-624-2424
www.aerporttaxi.com

SALE

MID: 5665635	REF#: 00000003
TID: 304	
Batch #: 111	
06/03/15	09:42:05
APPR CODE: 826935	
AMEX	Chip
*****	**/**

AMOUNT	\$51.00
TIP	\$7.65
TOTAL	\$58.65

APPROVED

AMERICAN EXPRESS
AID: A000000025010801
TVR: 00 00 00 80 00
TSI: F8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

RECEIPT

CAR NO.: 16 H.S.T NO.: _____

FROM: _____

TO: T

DATE: 3-8-15 AMOUNT \$ 58.65

SIGNATURE: [Signature]

5

Friendly Cab
Bay Area Dispatched
536-3000

Master Charge/Visa Senior Citizen Scrip Accepted

The Sum of \$ 12

From RE BART STATION To _____

Cab No 36 Driver MARK Date 5/24/03

\$15.67 CAD



The Claremont Hotel Club & Spa
 41 Tunnel Road
 Berkeley, CA 94705
 Tel: (510) 843-3000
 Fax: (510) 848-6208

(6)

Room : 0300
 Folio # :
 Cashier # : 47
 Page # : 1 of 1
 Group Name : PLSC (Privacy Law Scholars Conferenc

UC Berkeley Boalt Hall School of Law
 Ms Renee Barrette
 2 Bloor Street East
 Suite 1400
 Toronto,

Confir # :
 CRS # :
 Reference # :
 Arrival : 06-03-15
 Departure : 06-05-15

Date	Description	Additional Information	Charges	Credits
06-03-15	Room Charge		219.00	
06-03-15	Occupancy Tax		30.66	
06-03-15	CA Tourism Assessment Fee		0.14	
06-04-15	Bayview	CHECK# 1631	-16.24	-16.24
06-04-15	Room Charge		219.00	
06-04-15	Occupancy Tax		30.66	
06-04-15	CA Tourism Assessment Fee		0.14	
06-05-15	Refreshment Centre - Manual	Energy Bar	-2.50	-2.50
06-05-15	Refreshment Centre - Service C	Energy Bar	-0.55	-0.55
06-05-15	Refreshment Centre - Sales Ta	Energy Bar	-0.29	-0.29
06-05-15	American Express	XXXXX		519.18
Total			519.18	519.18
Balance Due			0.00	\$499.60 USD

Thank you for choosing The Claremont Hotel Club & Spa.
 To provide feedback about your stay, please contact Leonard Czarnecki, General Manager,
 at lczarnecki@claremont-hotel.com.

\$636.39 CAD

For information or reservations, visit us at
www.claremont-hotel.com or call
 The Claremont Hotel Club & Spa at 1 800-551-7266

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, travel agent or association fails to pay for the full amount of the charges. Overdue balance subject to a surcharge at the rate of 1.5% per month (19.56% per annum). All accounts deemed delinquent may be subject to legal fees and all other costs associated with the bill. Account is payable on presentation or departure.

Thank you for choosing to stay at The Claremont Hotel Club & Spa



For more information, visit www.xe.com

XE Travel Expense Calculator

Your Name:
Renee Barrette
Your Home City:
Toronto, ON

Your Company Name:
IPC
Your Home Currency:
CAD - Canadian Dollar

foreign exchange fees

Credit Card:	Debit Card:	Foreign Cash:	Traveller's Checks:
2%	5%	5%	2%

receipt details

1.	2015-04-01	Registration Fee - PLSC 2015			
	300.00	USD - US Dollar	Credit Card <input type="checkbox"/>	@ 2%	Subtotal: \$ 386.07 CAD

Subtotal formula includes foreign exchange fees (1 USD = 1.2616639368521 CAD) + 2% = 1.28690 CAD

2.	2015-06-03	Taxi Charge			
	12.00	USD - US Dollar	Cash <input type="checkbox"/>	@ 5%	Subtotal: \$ 15.67 CAD

Subtotal formula includes foreign exchange fees (1 USD = 1.2438780827712 CAD) + 5% = 1.30607 CAD

3.	2015-06-05	Hotel Accommodations - Claremont			
	499.60	USD - US Dollar	Credit Card <input type="checkbox"/>	@ 2%	Subtotal: \$ 636.39 CAD

Subtotal formula includes foreign exchange fees (1 USD = 1.2488273005287 CAD) + 2% = 1.27380 CAD

Total: \$ 1038.13 CAD

7

RECEIPT Date _____
 From _____
 To _____
 Car No. **ZAH-29** Fare _____
 Driver _____ Extra _____
 Thanks for Calling Gratuity _____
 GST#100004670 **TOTAL** _____

The Service You Deserve

AAROPORT SERVICES
 7733 KEELE STREET
 CONCORD ON
 416-225-1555
 ZAH SPARE

SALE

Clerk #: 001673
 TID: PS320886 REF#: 00000002
 Batch #: 379 SEQ: 001379002
 06/13/15 22:38:20
 Invoice #: 2
 APPR CODE: 829796
 AMERICAN EXPRESS Chip

 /

AMOUNT \$64.00
TIP \$9.60
TOTAL \$73.60

APPROVED

AMERICAN EXPRESS
 AID: A000000025010801
 TVR: 00 00 00 80 00
 TSI: F8 00

BY ENTERING A VERIFIED PIN
 CARDHOLDER AGREES TO PAY ISSUER
 SUCH TOTAL IN
 ACCORDANCE WITH ISSUER'S
 AGREEMENT
 WITH CARDHOLDER

AAROPORT LIMOUSINE
 CUSTOMER COPY

8

AIR CANADA BAGGAGE FEE RECEIPT/RECU POUR FRAIS DE BAGAGES PAGE 1
 SANFRANCI-IN SFO TO/A TORONTO YYZ 2015-06-13

RENEE BARRETTE	
EXCESS BAGGAGE FEE/FRAIS D'EXCEDENT DE BAGAGE (1 piece/bagage)	20.34
GST/TPS	1.02
TOTAL USD	21.36

TOTAL USD	21.36

Payment/Paiement:
 AC GST/HST - TPS/TVH #100092287 RT0001

VI XXXXXXXXXXXX
 NON REFUNDABLE/NON REMBOURSABLE