

Travel Expense Chart

Employee Name	Renee Barrette	
Employee Title	Director, Policy	
Date of Travel	March 26-31, 2018	
Destination (s)	Washington D.C.	
Purpose	IAPP Global Privacy Summit 2018	
Related Costs:		
Airfare	\$	287.43
Accommodation	\$	763.41
Meals	\$	108.99
Other transportation (taxis)	\$	116.90
Hospitality	\$	-
Other expenses (registration fee)	\$	1,095.00
Total:	\$	2,371.73

XE Travel Expense Calculator

1. Enter the details of your Travel Expenses below

Your Name:

Renee Barrette

Your Company Name:

IPC/O

Your Home City:

Toronto

Your Home Currency:

CAD - Canadian Dollar

2. Enter foreign exchange fees

Credit Card:

2%

Debit Card:

5%

Use the Credit and Debit Card Charges Calculator to determine your fees

Foreign Cash:

5%

Traveller's Checks:

2%

Use the Foreign Exchange Charges Calculator to work out fees.

3. Enter receipt details

1.	2018-03-26	Receipt #2 - Taxi: Airport to Hotel			x
	89.07	USD - US Dollar	▼	Credit Card ▼ @ 2%	Subtotal: \$ 116.90 CAD
	Subtotal formula includes foreign exchange fees				(1 USD = 1.2867477537)
2.	2018-03-28	Receipt #3 - Hotel: Marriott Marquis			x
	580.88	USD - US Dollar	▼	Credit Card ▼ @ 2%	Subtotal: \$ 763.41 CAD
	Subtotal formula includes foreign exchange fees				(1 USD = 1.2884579197)
3.	2018-03-26	Receipt #4 - Dinner: Marriott Marquis			x
	20.24	USD - US Dollar	▼	Credit Card ▼ @ 2%	Subtotal: \$ 26.56 CAD
	Subtotal formula includes foreign exchange fees				(1 USD = 1.2867477537)
4.	2018-03-27	Receipt #5 - Dinner: Kramerbooks & Afterwords Café			x
	62.94	USD - US Dollar	▼	Credit Card ▼ @ 2%	Subtotal: \$ 82.43 CAD
	Subtotal formula includes foreign exchange fees				(1 USD = 1.284038617 CAD) + 2% = 1.30972 CAD

Add Row

Feedback

①

Booking Receipt

Booking Receipt

Thank you for booking with Porter.
Your payment has been received.

Booking date
Feb 23, 2018

Confirmation number

renee barrette	\$287.43 CAD
Flights	\$287.43
PD 727 Toronto (YTZ) to Washington (IAD) Mar 26, 2018 at 6:15 PM Firm fare	\$80.00
Taxes, Fees and Charges	\$87.58
Air Traveller Security Charge	\$12.10
NAV and Surcharges	\$4.00
Airport Improvement Fee	\$20.00
Harmonized Sales Tax (HST)	\$2.60
US Transportation Tax	\$23.10
US Immigration Tax	\$8.84
US Agriculture Tax	\$5.00
US Customs Processing Fee	\$7.13
Goods and Services Tax (GST)	\$4.81
PD 720 Washington (IAD) to Toronto (YTZ) Mar 31, 2018 at 12:00 PM Firm fare	\$80.00
Taxes, Fees and Charges	\$39.85
US Transportation Tax	\$23.10
US Passenger Facility Charge	\$5.68
US September 11th Security Charge	\$7.07
Goods and Services Tax (GST)	\$4.00
Total cost	\$574.86 CAD

Payment summary

Transaction Date	Feb 23, 2018
Method of Payment	xxxx-xxxx-xxxx-
Payment Status	✓ Approved
Payment Amount	\$574.86

Total paid	\$574.86 CAD
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Total owing	\$0.00 CAD
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GST/HST Number
841583271

QST Number
1212573775

Washington Flyer Taxi
Dulles Int'l Airport
706-853-6094

Cab# 564
Driver# 63671
3/26/2018 9:11:11 PM

TRIP ID: 11835981
START: 3/26/2018 8:28:01 PM
END: 3/26/2018 9:09:38 PM
DISTANCE: 30.3 mi

Fare \$69.92
Extras \$1.50
Airport Fee \$2.65
Tolls \$0.00
Subtotal \$74.07

Tip \$15.00
Card Charged \$89.07

Approval

Card No ***** (C)
Entry Mode EMVContact
Auth ID 005501
MID 324027155997
TID 07929894
Mode Issuer
AID A000000031010
TVR 4280008000
IAD 06020A03642000
TSI F800
ARC 00
CREDIT

Verified by PIN

Thank you and call again.

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MARRIOTT MARQUIS WASHINGTON DC

GUEST FOLIO

14010 BARRETTE/RENEE/MS 253.00 03/28/18 12:15
 ROOM NAME RATE DEPART TIME
 CK 11 03/26/18 08:38
 TYPE ARRIVE TIME
 190

ROOM XXXXXXXXXXXXX RWD#:
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/26	ASSN GRP 14010, 1	253.00		
03/26	ROOM TAX 14010, 1	37.44		
03/27	ASSN GRP 14010, 1	253.00		
03/27	ROOM TAX 14010, 1	37.44		
03/28	CCARD.		580.88	
	PAYMENT RECEIVED BY: XXXXXXXXXXXXX			.00

See our "Privacy & Cookie Statement" on Marriott.com



MARRIOTT MARQUIS WASHINGTON DC
 901 MASSACHUSETTS AV
 WASHINGTON, DC 20001
 PH: 866-435-7627

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

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& & & 404 & & &
Marriott Marquis Washington DC
**** HIGH VELOCITY ****
106586 ALEGNITA

CHK 1308 TBL 22/1
GST 2
26 Mar'18 9:41 PM

1 GRILLED FISH SANDWICH 16.00

Tax: \$4.85
10:30 PM
TOTAL DUE: \$53.35

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY 8.00

TOTAL _____

ROOM NUMBER _____

PRINT LAST NAME _____

SIGNATURE *Brunette*

For your convenience we are providing the following gratuity calculations:

20% is \$9.70
18% is \$8.73
15% is \$7.28

& & & 404 & & &
**** CREDIT CARD VOUCHER ****

Marriott Marquis Washington DC
Washington, DC
**** HIGH VELOCITY ***
26 Mar'18 10:30 PM

Check: CHK 1308
Table: 22/1
Server: 106586 ALEGNITA
Card Type:
Acct Num: *****
Auth Code: 00895I
Customer: RENEE BARRETTE

Amount: \$53.35

GRATUITY \$ _____

TOTAL \$ _____

SIGNATURE _____

please leave signed copy with your server

\$ 16.00 (food)
1.60 (tax)
2.64 (tip)

20.24 USD

= \$ 26.56 CAD

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Kramerbooks & Afterwords Cafe
1517 Conn. Ave. NW
Washington, DC 20036
kramers.com

706 Marley H

Tbl 22/1 Chk 1840 Gst 3
Mar27'18 07:56PM

1 Crabcake Salad	21.00
1 Seared Scallops	20.00
1 Cherry Bomb Cherry Blossom	8.75
Subtotal	70.75
Sales Tax	7.08
08:45PM Total	77.83

Service Non-Compris

For your convenience we are providing the following gratuity calculations:

15% is \$10.61
18% is \$12.74
20% is \$14.15

Thank You for Joining us Today
Special Group? email us at
cafe@kramers.com

Thank you!

Dinner + dessert
for 2 IPC staff:
Renee Barrette and
Sherry Liang.

49.75 (food)
4.98 (tax)
8.21 (tip)

\$62.94 (total) USD

= \$82.43 CAD

Barbara Schuchert

From: Renee Barrette
Sent: Friday, January 12, 2018 5:24 PM
To: Barbara Schuchert
Subject: FW: Order Confirmation

Follow Up Flag: Follow up
Flag Status: Flagged

From: noreply@salesforce.com [mailto:noreply@salesforce.com] **On Behalf Of** information@iapp.org
Sent: Friday, January 12, 2018 2:24 PM
To: Renee Barrette
Subject: Order Confirmation



Hello Renee Barrette,

Thank you for your order. Below you will find a summary of the order information.

Order Information

Order #: Order 0168348
Date: 1/12/2018
Total: \$1,095.00
Balance: \$0.00

Billing Contact
Renee Barrette

Order Summary

	Unit Price	Quantity	Total Price
Registrant Registration for Renee Barrette			
Event: Global Privacy Summit 2018			
Registration #: 0212476			
Badges			
Registrant badge for Renee Barrette			n/a
Sessions			
Conference (2-day): Government/Non-profit Rate (3/27/2018 8:00 AM - 3/28/2018 4:00 PM)	\$1,095.00	1	\$1,095.00

\$1,095.00

Subtotal: \$1,095.00
Tax: \$0.00
Total: \$1,095.00
Payment: \$1,095.00
Balance: \$0.00

Global Privacy Summit 2018 Information

Thank you for registering for the IAPP Global Privacy Summit 2018! We are excited you will be joining us in DC in March for the world's most anticipated privacy event.

Please be sure to review the 'Conduct at IAPP Events' under the General information tab prior to attending.

Share on Social: I'M GOING. Let your followers and friends know that you're attending what will be the best Global Privacy Summit to date. Click below for details!



Conference Venue

[Washington Marriott Marquis Hotel](#)

901 Massachusetts Avenue NW
Washington, DC 20001
+1 202.824.9200

Walter E. Washington Convention Center
801 Mt. Vernon Place NW
Washington, DC 20001
+1 202.249.3000

Kind Regards,
Tara Young
Events Coordinator
