

Travel Expense Chart

Employee Name	Manuela Di Re	
Employee Title	Director of Legal Services and General Counsel	
Date of Travel	March 4, 2015 to March 7, 2015	
Destination (s)	Washington	
Purpose	International Association of Privacy Professionals	
Related Costs:		
Airfare	\$279.60 (CAD)	
Accommodation	\$1433.02 (CAD)	
Meals	\$85.99 (CAD)	
Other transportation (taxis)	\$51.36 (CAD)	
Hospitality	\$	-
Other expenses (conference)	\$1337.81 (CAD)	
Total:	\$	3,187.78

Manuela DiRe

From: Air Canada <confirmation@aircanada.ca>
Sent: Friday, February 13, 2015 11:41 AM
To: Manuela DiRe
Subject: Air Canada - 04-Mar: Toronto - Washington (booking ref:)

***** 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:

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

Main Contact:

Ms Manuela Dire
manuela.dire@ipc.on.ca
Mobile:
Home:
Work: 1-416-3268809

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.

Customer Care

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

* [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 Passengers](#)

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC7358 ¹	Toronto, Pearson Int'l (YYZ) Wed 04-Mar 2015 16:10 - Terminal 1	Washington, R Reagan National (DCA) Wed 04-Mar 2015 17:40 - Terminal A	0	1hr30	E75	Tango, A	
AC7353 ¹	Washington, R Reagan National (DCA) Sat 07-Mar 2015 09:35 - Terminal A	Toronto, Pearson Int'l (YYZ) Sat 07-Mar 2015 11:02 - Terminal 1	0	1hr27	E75	Tango, A	

Operated by:

¹ Air Canada Express - Sky Regional

Passenger Information

1: Ms Manuela Dire : Adult (16+), Ticket Number: 0142144849951

Air Canada -
Aeroplan :

Meal Preference : **None**

Payment Card: **xxxx-xxxx-xxxx**

Special Needs: **None**

Seat Selection: **None**

Purchase Summary**Fare Summary**

Passenger Type **Adult**

Air Transportation Charges

Departing Flight - Tango **68.00**

Return Flight - Tango **68.00**

Surcharges **15.00**

Taxes, Fees and Charges

Canada Airport Improvement Fee **25.00**

U.S.A Transportation Tax **45.00**

U.S Agriculture Fee **6.36**

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) **8.16**

U.S Passenger Facility Charge **5.72**

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

U.S.A Immigration User Fee **8.90**

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

September 11 Security Fee **7.12**

U.S. Federal Customs Fee	6.99
Total before options (per passenger)	279.60
Number of passengers	x 1
Total with options	279.60
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$279.60

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- - Amount paid: **\$279.60**
The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$279.60 (Airfare - per ticket)

Ticket number(s): 0142144849951

enRoute City Guide

Washington

It's one of the most historic and interesting places to visit in the USA and D.C. is lately experiencing a cultural revival...

[▶ Read the complete guide](#)

Fare Rules

Departing Flight Toronto (YYZ) To Washington (DCA) - **Tango**

Return Flight Washington (DCA) To Toronto (YYZ) - **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.
- Up to 24 hours after the purchase of a new ticket, Air Canada will cancel your ticket and provide

a full refund without penalty.

- Flights operated by Air Canada: earn 25% Aeroplan Miles (Altitude Qualifying Miles) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights between Canada and the U.S.

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our [Baggage Guide](#).

Carry-on Baggage

On your Air Canada, Air Canada Express, or Air Canada rouge-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). [View more details](#).

Checked Baggage

Please see below for details on the bags you plan to check in at the baggage counter.

Departing Flight : Toronto (YYZ) To Washington (DCA) - Tango		
Return Flight : Washington (DCA) To Toronto (YYZ) - Tango		
	1st bag:	2nd bag:
	\$25.00 CAD	\$35.00 CAD
Regular Baggage Allowance	+ taxes* per direction	+ taxes* per direction
	Max. weight per bag: 23 kg (50 lb)	
	Max. linear dimensions per bag: 158 cm (62 in)	

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to 1st and 2nd bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to the 2nd bag fee. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to the 2nd bag fee. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel. Please note that checked baggage fees may be assessed a second time if your itinerary includes a stopover lasting more than 24 hours.

Stopovers

Customers may be reassessed checked baggage fees when itineraries include an enroute stopover in excess of 24 hours.

Note: If you **exceed your baggage allowance** (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View [Air Canada's additional checked baggage policy](#).
- View the [additional checked baggage policy of Air Canada's codeshare and interline partners](#).

Taxi Cab Receipt

RAPID CAB
CAB # G639
03/07/15 TR 799
START END MILES
07:17 07:32 5.5
REGULAR FARE
FARE: \$ 16.48
EXTRA: \$ 0.00
TOLL: \$ 0.00
SRCH: \$ 0.25
TOTAL: \$ 16.73

DCTC COMPLAINTS
LINE AND
WEBSITE ADDRESS
PH: 855-484-
4967, TTY 711
WWW.DCTAXI.DC.
GOV

DATE: 14/march/15 TIME: _____
TRIP ORIGIN: McLure Lane prof
DESTINATION: Marriott Marquis
FARE: \$ 22.34
SIGNATURE: _____

TBL 14026/1 CHK 2421 GST 1
 dire
 211 SANDGREN 211
 TRN 72/9450 04MAR'15 7:25PM
 DINING YOUR WAY

CHECK

1 **FOR DELIVERY** 0.00
 1 MARR BURGER 16.00
 A013269R14026
 ROOM/ACCT CHG 17.60
 Sub-Total: 16.00
 Tax 1.60
 Total: **17.60**

& & & 404 & & &
 ***** HI VELOCITY *****
 615 ZEE 2

TBL 50/2 **4594** GST 1
 06MAR'15 7:40PM

1 NY STRIP 24.00
 Sub-Total: 24.00
 Tax 2.40
 8:29 TOTAL DUE: **\$26.40**

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY 3.60

TOTAL 30.00

ROOM NUMBER _____

PRINT LAST NAME DI RE

SIGNATURE *[Signature]*

Tagliare
 Washington Reagan Airport Term A
 OTG Management

10005 Brittany

4102 MAR07'15 7:55AM GST 1

To Go
 1 BAGEL 4.00
 1 COFFEE 2.50
 Food 4.00
 Beverage 2.50
 TAX 0.55
 AMOUNT PAID 7.05
 Cash 50.00
 CHANGE DUE 42.95

ARAMARK @ VERIZON CENTER
 CHICK FIL A 316
 601 F St. NW, Washington DC

15546 CHICK FIL A2

1375 05MAR'15 6:45PM

1 Chick Fil A Sand 6.00
 1 Chick Fil A Chip 2.00
 1 Chick Drink 4.00
 Subtotal 12.00
 Total Paid 12.00
 Cash No Print 12.00

Thank you.....
 We want your feedback!
 Please Call (866) 508-3558
 or vist www.anOTGexperience.com

Your order number is: **4102**

THANK YOU FOR YOUR PATRONAG

GUEST FOLIO

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14026 DIRE/MANUELA **324.00 03/07/15 07:13** **13269 16927**
 Room Name Rate Depart Time ACCT# GROUP
GK **03/04/15 18:32**
 Type Arrive Time
84 901 MASS AVE NW
WASHINGTON DC 20001 **MCXXXXXXXXXXXX** **RWD#:**
 Room Clerk Address Payment

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
03/04	IRDINING	24214026	17.60	
03/04	ASSN GRP	14026, 1	324.00	
03/04	ROOM TAX	14026, 1	46.98	
03/05	ASSN GRP	14026, 1	324.00	
03/05	ROOM TAX	14026, 1	46.98	
03/06	HI VELO	45944026	30.00	
03/06	ASSN GRP	14026, 1	324.00	
03/06	ROOM TAX	14026, 1	46.98	
03/07	CCARD-MC		1160.54	
PAYMENT RECEIVED BY: MASTERCARD			XXXXXXXXXXXX	

.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

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 amount shown in the credits 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 checkout, you will owe us interest from the checkout 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 _____

Christian Aviles

From: Manuela DiRe
Sent: Wednesday, February 04, 2015 3:39 PM
To: Christian Aviles
Subject: FW: IAPP Order Confirmation: Invoice #180225

From: information@privacyassociation.org [<mailto:information@privacyassociation.org>]
Sent: Wednesday, February 04, 2015 3:36 PM
To: Manuela DiRe
Subject: IAPP Order Confirmation: Invoice #180225

Thanks for the order you placed with the IAPP. We're in the process of fulfilling it for you but in the meantime if you have any questions please let us know. All emails can be sent to information@privacyassociation.org and if you want to pick up the phone and give us a ring you can reach our member services team at +1 603.427.9200.

Please take a minute to check out your order details below and let us know if anything is incorrect.

Customer's Name: Manuela Di Re
Date: 2/4/2015

Invoice #: 180225
Invoice Date: 02/04/2015

Order Total: 1,045.00
Payment Amount: 1,045.00
Balance Due: 0.00

Manuela Di Re
2 Bloor Street East
Suite 1400
Toronto, ON M4W 1A8
CANADA

Payment Method: Master Card
Cardholder Name: Janet M Geisberqer
Card Number:

Payment Details:

Customer	Qty	Item	Sub-Total	Discount	Paid	Balance
Di Re Manuela	1.00	IAPP Global Privacy Summit 2015-Early Bird Government Rate	1,045.00	0.00	1,045.00	0.00
Di Re Manuela	1.00	2014 Forever Changed Breach Response: How to Adjust Your Strategy & Preparedness Plan	0.00	0.00	0.00	0.00
Di Re Manuela	1.00	Professor Ryan Calo Talks to FTC Chairwoman Edith Ramirez	0.00	0.00	0.00	0.00

Di Re Manuela	1.00	The Role of De-identification in the Age of Big Data	0.00	0.00	0.00	0.00
Di Re Manuela	1.00	Get Sleuthy: How to Detect Data Breaches and Insider Identity Theft	0.00	0.00	0.00	0.00
Di Re Manuela	1.00	Managing Cross-border Data Transfers: Update on the U.S.-EU Safe Harbor Framework	0.00	0.00	0.00	0.00
Di Re Manuela	1.00	The Job of Protecting Both the Nation's Security and Privacy	0.00	0.00	0.00	0.00
Di Re Manuela	1.00	Debating the Right to Be Forgotten	0.00	0.00	0.00	0.00

IAPP
Membership Services
Pease International Tradeport
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Portsmouth, NH 03801 USA
information@privacyassociation.org
+1 603.427.9200