

## Travel Expense Chart

<b>Employee Name</b>	Shaun Sanderson	
<b>Employee Title</b>	Manager of Mediation	
<b>Date of Travel</b>	April 18-20, 2017	
<b>Destination (s)</b>	Washington , DC	
<b>Purpose</b>	Global Privacy Summit 2017	
<b>Related Costs:</b>		
<b>Airfare</b>	\$	564.50
<b>Accommodation</b>	\$	1,092.22
<b>Meals</b>	\$	114.94
<b>Other transportation (taxi)</b>	\$	52.63
<b>Other expenses ( registration)</b>	\$	1,461.09
<b>Total:</b>	<b>\$</b>	<b>3,285.38</b>

**From:** [noreply@salesforce.com](mailto:noreply@salesforce.com) [mailto:[noreply@salesforce.com](mailto:noreply@salesforce.com)] **On Behalf Of** [information@iapp.org](mailto:information@iapp.org)  
**Sent:** Thursday, February 16, 2017 2:53 PM  
**To:** Shaun Sanderson <[Shaun.Sanderson@privacy.ca](mailto:Shaun.Sanderson@privacy.ca)>, [information@iapp.org](mailto:information@iapp.org)  
**Subject:** Order Confirmation

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**Hello Shaun Sanderson,**

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

**Order Information**

Order #: Order 0087340  
Date: 2/16/2017  
Total: \$1,095.00  
Balance: \$0.00

*\$1,461.09 Cdn*

**Billing Contact**  
Shaun Sanderson

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**Order Summary**

	Unit Price	Quantity	Total Price
<b>Conference (2-day) Registration for Shaun Sanderson</b>			
<b>Event:</b> Global Privacy Summit 2017			
<b>Date:</b> 4/17/2017 6:00 AM - 4/20/2017 11:59 PM			
<b>Registration #:</b> 0144330			
<b>Badges</b>			
Registrant badge for Shaun Sanderson			n/a
<b>Sessions</b>			
Conference (2-day): Government/Non-profit Rate	\$1,095.00	1	\$1,095.00
			<b>\$1,095.00</b>

**Subtotal:** \$1,095.00

# Receipt for Washington

18 Apr 2017 - 22 Apr 2017

Itinerary # [REDACTED]

## Booked Items

**Flight:** Toronto (YYZ) to Washington (DCA)

Depart: 18/04/2017 ,1 one way ticket

**Flight:** Washington (DCA) to Toronto (YYZ)

Depart: 22/04/2017 ,1 one way ticket

## Traveller Information

**Shaun Louise Sanderson - Adult**

Ticket # [REDACTED]

## Cost Summary

**Booked Date:** 5 Apr 2017

<b>Traveller 1: Adult</b>	<b>C\$564.50</b>
YYZ to DCA	
Flight	C\$220.99
Taxes & Fees	C\$98.00
DCA to YYZ	
Flight	C\$208.00
Taxes & Fees	C\$37.51

Total: **C\$564.50**

Paid: **C\$564.50**

[Visa [REDACTED]]

All prices quoted in Canadian dollars.

**Subject:** Your Apr 18, 2017 - Apr 20, 2017 stay at the Marriott Marquis Washington, DC

**From:** Thanks for staying! (efolio@marriott.com)

**To:** [REDACTED]

**Date:** Sunday, April 30, 2017 9:28 PM

Thank you for choosing the Marriott Marquis Washington, DC for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact us at (866) 435-7627 or mbs.customer.svc@marriott.com.

Make another reservation on Marriott.com >>

**MARRIOTT**

Marriott Rewards members may receive this email automatically after every stay.

Modify your email preferences >>

Summary of Your Stay

**Hotel: Marriott Marquis Washington, DC**  
901 Massachusetts Avenue NW  
Washington, District Of Columbia  
20001  
USA  
(202) 824-9200

**Guest: SANDERSON/SHAUN/MS**  
IPC  
[REDACTED]

**Dates of stay:** Apr 18, 2017 - Apr 20, 2017  
**Guest number:** 26347  
**Marriott Rewards number:** [REDACTED]

**Room number:** 10088  
**Group number:** 9092

Date	Description	Reference	Charges	Credits
04/18/17	TELECOMM	HSIA	0.00	
04/18/17	TELECOMM	BASEPHON	0.00	
04/18/17	ASSN GRP	10088, 1	344.00	
04/18/17	ROOM TAX	10088, 1	49.88	
04/19/17	TELECOMM	HSIA	0.00	
04/19/17	TELECOMM	BASEPHON	0.00	
04/19/17	ASSN GRP	10088, 1	344.00	
04/19/17	ROOM TAX	10088, 1	49.88	
04/20/17	Payment - Visa XXXXXXXXXX [REDACTED]			787.76

*\$ 1092.22 CDN*

**Total balance**

**0.00 USD**

Treat yourself to the comfort of Marriott Hotels in your home.

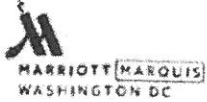
**SHOPMARRIOTT.COM**

# IAPP Global Privacy Summit April 2017

Apr 16, 2017 - Apr 20, 2017

## Reservation Details

ACKNOWLEDGEMENT NUMBER:32JLT25K



**MARRIOTT MARQUIS WASHINGTON, DC**

901 Massachusetts Avenue NW , Washington , DC 20001 , UNITED STATES

<http://www.marriott.com/hotels/travel/wasco-washington-marriott-marquis/>

### DELUXE GUESTROOM

**DATES:** Apr 18, 2017 - Apr 20, 2017

2 nights , 1 adult , 0 children

**RATES**

USD 688.00

**TAXES**

USD 99.76

**TOTAL ROOM PRICE**

USD 787.76

### ADD-ONS

**SUBTOTAL**

USD 787.76

### GUEST SUMMARY

**MS. SHAUN SANDERSON**

*\$1092.22  
CDN.*

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

Apr 18, 2017 - Apr 20, 2017

### PAYMENT INFORMATION

Credit Card

VISA

\*\*\*\*\* [REDACTED]

\*\* / \*\*

### BILLING ADDRESS

Ms. Shaun Sanderson

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

### RATES

Apr 18, 2017 - USD 344.00

Apr 19, 2017 - USD 344.00

### OTHER INFORMATION

**SMOKING PREFERENCE:** No Preference

**ACCESSIBLE:** No

### POLICIES

### ROOM POLICIES

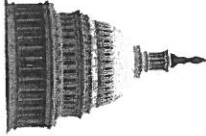
CHARGE RECEIPT

GRAND CAB  
202-269-1100  
CAB # E190  
DRIVER: 76779  
PLATE H98759

PASSENGERS: 1  
TRX#: 180132013  
VISA [REDACTED]  
APRV: [REDACTED]  
DUPLICATE  
START TIME  
04/18/17 19:31  
END TIME  
04/18/17 19:41  
DIST: 4.10 MI  
FARE: \$ 12.43  
EXTRA: \$ 4.25  
TIPS: \$ 3.34  
TOTAL: \$ 20.02

THANK YOU  
DFHV  
855-484-4966

**TAXI CAB RECEIPT**



Time: 7:30 pm  
Date: April 18, 2017

Origin of trip: Ronald Reagan Airport

Destination: 901 Massachusetts Ave, D.C.

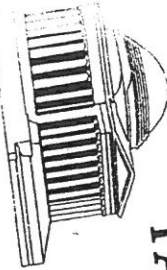
Fare: \$ 20.02 Sign: [Signature]  
(\$ 27.50 (D.N.))

CHARGE RECEIPT

LUXURY CAB  
202-269-1100  
CAB # B803  
DRIVER: 77155  
PLATE 00714H

PASSENGERS: 1  
TRX#: 180163176  
VISA:   
APRV:   
DUPLICATE  
START TIME  
04/22/17 16:31  
END TIME  
04/22/17 16:46  
DIST: 5.10 MI  
FARE: \$ 14.86  
EXTRA: \$ 0.25  
TIPS : \$ 3.02  
TOTAL: \$ 18.13

THANK YOU  
DFHV  
855-484-4966



TAXICAB RECEIPT

Time: 4:30 pm  
Date: April 22, 2017

Origin of trip: Ford Hotel, D.C. (627 H St. NW)

Destination: Ronald Reagan Airport

Fare: 18.13 Sign: \_\_\_\_\_

( \$ 25.13 con )

MARVIN  
2007 14th Street  
WASHINGTON, DC

Server: YOHANNES      DOB: 04/20/2017  
07:59 PM                      04/20/2017  
Table 15/1                      2/20003

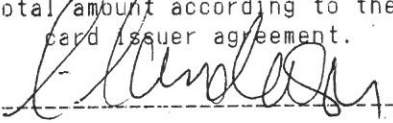
SALE

VISA  
Card # [REDACTED]  
Magnetic card present: SANDERSON  
SHAUN LMS  
Card Entry Method: S

Approval: [REDACTED]

Amount:                      \$23.10  
+ Tip:                              5.00  
= Total:                              28.10

I agree to pay the above  
total amount according to the  
card issuer agreement.

X 

\$ 38.96 CDN.

MARVIN  
2007 14th Street  
WASHINGTON, DC

Server: YOHANNES                      04/20/2017  
Table 15/1                                      7:57 PM  
Guests: 2                                      20003

Chx & Biscuit                      18.00  
Soda    3.00

Subtotal                                      21.00  
Tax    2.10

Total    23.10

Balance Due                                      23.10



\*\*\*\*\* Revised \*\*\*\*\*



Pizzeria Paradiso Dupont  
2003 P St NW  
Washington, DC 20036  
Phone: 202-223-1245

Dine In                      ord#205-1  
Tb1:65                        Guests:2

4/18/2017 9:16 PM

1 Insalate Paradiso                      8.00  
1 9in Atomica                              13.00  
NO Hot Pepper Flakes

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Subtotal                      21.00  
Tax                              2.10  
Total                             23.10

Visa ██████████ payment              23.10

Tip                              4.00

# 37.23 CDN

Total                            27.10

\*\*\* Guest Copy \*\*\*

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Tip %

18% - \$3.78  
20% - \$4.20  
25% - \$5.25

\*\*\*\*\*

Paid in Full

& & & 404 & & &  
Marriott Marquis Washington DC  
\*\*\*\* HIGH VELOCITY \*\*\*\*

82878 MARCO 1

-----  
CHK 1089 TBL 15/1  
19 APR'17 6:57 PM  
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1 WINGS 14.00  
1 SEA SALT FRIES 6.00

FOOD \$20.00  
Tax: \$2.00

8:10 PM  
TOTAL DUE: \$22.00

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY 5.00

TOTAL 27.00

ROOM NUMBER \_\_\_\_\_

PRINT LAST NAME \_\_\_\_\_

SIGNATURE *L. Anderson*

\$38.75 CDN.