

PROVINCIAL JUDGES AND MASTERS IN CHAMBERS REGISTERED and UNREGISTERED PENSION PLANS
PUBLIC DISCLOSURE OF TRAVEL, MEAL, AND HOSPITALITY EXPENSES Q1 2020
JUDGES' PENSION PLAN ADVISORY AND INVESTMENT COMMITTEE

Position	Name	Type	Date	Amount	Description/Rationale	Receipt Reference
Committee Chair	Stephen Thompson	Travel	3-Feb-2020	\$85.20	Taxi Expense - Cayman Investment Summit	1
Committee Chair	Stephen Thompson	Travel	9-Feb-2020	\$256.59	Accommodation - Cayman Investment Summit	2
Committee Chair	Stephen Thompson	Travel	9-Feb-2020	\$85.20	Taxi Expense - Cayman Investment Summit	3

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD *****
CARD TYPE VISA
DATE 2020/02/03
TIME 1360 23:42:17
INVOICE # 889
RECEIPT NUMBER
C85063480-001-090-020-0

PURCHASE
AMOUNT \$71.00
TIP \$14.20
TOTAL

\$85.20

██████████ VISA
A0000000031010
E75207B6D954478B
0080008000-E800
4529567EF50B99E3
0080008000-F800

APPROVED

AUTH# 475536 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Fairmont Vancouver Airport
 Vancouver International Airport
 3111 Grant McConachie Way, Richmond, BC, V7B 0A6
 T (604) 207 5200 F (604) 248 3219
 G.S.T. REGISTRATION # 86054 9062 RT0111

Room : 1208
 Folio # : [REDACTED]
 Invoice # : [REDACTED]
 Cashier # : [REDACTED]
 Page # : 1 of 1

Had to stay overnight
 in hotel due to
 delayed flight.

Govt Cdn
 Mr Stephen Thompson

Arrival : 02-08-20
 Departure : 02-09-20

Canada

Date	Description	Additional Information	Charges	Credits
02-08-20	Room Charge		219.00	
02-08-20	Destination Marketing Fee		2.19	
02-08-20	Municipal Room tax		6.64	
02-08-20	Provincial Room tax		17.70	
02-08-20	Room GST		11.06	
02-09-20	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		256.59
Total			256.59	256.59
Balance Due			0.00	

GST Summary

Room : 11.06
 F&B : 0.00
 Other : 0.00
 Total : 11.06

Thank you for choosing Fairmont Hotels & Resorts.
 To provide feedback about your stay please contact Patrick Gosselin, General Manager, at patrick.gosselin@fairmont.com.
 We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from :
 United States or Canada 1 800 441 1414

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 or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Thank you for choosing to stay with Fairmont Hotels & Resorts

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2020/02/09
TIME 4653 09:37:03
INVOICE # 889
RECEIPT NUMBER
C85063480-001-092-015-0

PURCHASE
AMOUNT \$71.00
TIP \$14.20
TOTAL

\$85.20

[REDACTED] VISA
A0000000031010
4CC3A4451CC2B594
0080008000-E800
BC22293A40F1A163
0080008000-F800

APPROVED

AUTH# 436460 01-027
THANK YOU

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