

Fairmont PACIFIC RIM

1038 Canada Place Way
Vancouver, BC Canada V6C 0B9
Tel +1 604 695 5300
Fax +1 604 695 5301
G.S.T. / H.S.T. Registration # 805 585 478

Room : 2218
Folio # : 232901
Invoice # :
Cashier # : 2541
Page # : 1 of 1

*
Dr Peter Nunoda

Arrival : 05-11-14
Departure : 05-12-14
Fairmont President's Club
3249196045

Canada

Date	Description	Additional Information	Charges	Credits
05-11-14	Lobby Lounge	Room# 2218 : CHECK# 0055617	41.70	
05-11-14	In Room Dining	Room# 2218 : CHECK# 0022006	50.53	
05-11-14	Room Charge		229.00 ✓	
05-11-14	Room GST		11.45 ✓	
05-11-14	Room Tax		22.90 ✓	
05-11-14	Destination Marketing Fee		2.99	
05-11-14	DMF GST		0.15	
05-11-14	DMF PST		0.30	
05-12-14	Visa	XXXXXXXXXXXX5289 XX/XX		359.02
Total			359.02	359.02
Balance Due			0.00	

GST Summary

Room : 11.60
F&B : 4.11
Other : 0.00
Total : 15.71

HST Summary

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

Thank you for choosing Fairmont Hotels & Resorts
To provide feedback about your stay please contact Phillip Barnes, Vice President and General Manager, at
phillip.barnes.VP@Fairmont.com
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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 this charge. Overdue balance subject to a surcharge of the rate of 1.5% per month after one month (18.00% per annum). I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

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G.S.T. / H.S.T. REGISTRATION # 84968 1721

Room 1328
Folio # : 745967
Invoice # :
Cashier # : 4
Page # : 1 of 2

Northern Lights College
Dr Peter Nunoda

Dawson Creek BC
Canada

Arrival 07-22-14
Departure 07-25-14
Fairmont President's Club
3249196045

GST 39 75

Date	Description	Additional Information	Charges	Credits
07-22-14	Room Charge		265.00	
07-22-14	Hotel Room Tax		26.50	
07-22-14	Room GST		13.25 x	
07-23-14	In Room Dining	CHECK# 0021670	88.07	
07-23-14	Room Charge		265.00	
07-23-14	Hotel Room Tax		26.50	
07-23-14	Room GST		13.25 y	
07-24-14	Globe @ YVR	CHECK# 0044924	95.15	
07-24-14	Refreshment Centre	CHECK# 0033178	7.88	
07-24-14	Room Charge		265.00	
07-24-14	Hotel Room Tax		26.50	
07-24-14	Room GST		13.25 z	
07-25-14	Globe @ YVR	CHECK# 0044084	103.20	
07-25-14	Visa	XXXXXXXXXXXX5289 XX/XX		1,208.55
Total			1,208.55	1,208.55
Balance Due			0.00	

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	39.75	Room :	0.00
F&B :	8.16	F&B :	4.19
Other :	0.00	Other :	0.00
Total :	47.91	Total :	4.19

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THE Fairmont WATERFRONT

900 Canada Place Way
 Vancouver, BC, Canada V6C 3L5
 T 604 691 1991 F 604 691 1999
 G S T / H S T Registration # 831939558

Room : 0607
 Folio # : 745637
 Invoice # :
 Cashier # : 546
 Page # : 1 of 1

Dr Peter Nunoda

Dawson Creek BC
 Canada

Arrival : 08-16-14
 Departure : 08-17-14
 Fairmont President's Club
 3249196045

Date	Description	Additional Information	Charges	Credits
08-16-14	ARC Restaurant	Room# 0607 · CHECK# 4343	61 45	
08-16-14	Room Charge		309 00	
08-16-14	Destination Marketing Fee		4.03	
08-16-14	Room PST		31 30	
08-16-14	Room GST		15 65	
08-17-14	ARC Restaurant	Room# 0607 . CHECK# 4427	36 03	
08-17-14	Mastercard	XXXXXXXXXXXX1306 XX/XX		457.46
Total			457.46	457.46 /
Balance Due			0.00	

GST Summary

Room : 15.65
 F&B : 3.98
 Other : 0.00
 Total : 19.63

HST Summary

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

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20-8555-7645

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G S T / H S.T REGISTRATION # 84968 1721

Room : 0643
Folio # : 759575
Invoice # :
Cashier # : 231
Page # : 1 of 1

Govt BC
Dr Peter Nunoda
████████████████████
Dawson Creek BC ██████████
Canada

Arrival : 09-07-14
Departure : 09-09-14
Fairmont President's Club
3249196045

Date	Description	Additional Information	Charges	Credits
09-07-14	In Room Dining	CHECK# 0021074	56.41	
09-07-14	Room Charge		185.00	
09-07-14	Hotel Room Tax		18.50	
09-07-14	Room GST		9.25	
09-08-14	Room Charge		185.00	
09-08-14	Hotel Room Tax		18.50	
09-08-14	Room GST		9.25	
09-09-14	Mastercard	XXXXXXXXXXXX9232 XX/XX		481.91
Total			481.91	481.91
Balance Due			0.00	

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	18.50	Room :	0.00
F&B :	0.00	F&B :	2.69
Other :	0.00	Other :	0.00
Total :	18.50	Total :	2.69

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Room : 0629
Folio # : 766395
Invoice # :
Cashier # : 209
Page # : 1 of 1

Sovt BC
Jr Peter Nunoda
[REDACTED]
Jawson Creek BC [REDACTED]
Canada

Arrival : 10-02-14
Departure : 10-03-14
Fairmont President's Club
3249196045

Date	Description	Additional Information	Charges	Credits
10-02-14	Room Charge		185.00	
10-02-14	Hotel Room Tax		18.50	
10-02-14	Room GST		9.25	
10-03-14	Mastercard	XXXXXXXXXXXX9232 XX/XX		212.75 /
10-03-14	Globe @ YVR	CHECK# 0044122	46.90	
10-03-14	Mastercard	XXXXXXXXXXXX9232 XX/XX		46.90 /
Total			259.65	259.65
Balance Due			0.00	

GST Summary

Room : 9.25
F&B : 1.90
Other : 0.00
Total : 11.15

HST Summary

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

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Fairmont
CHÂTEAU LAURIER

1 Rideau Street
 Ottawa, ON, Canada K1N 8S7
 T (613) 241-1414 F (613) 562-7030
 G.S.T / H.S.T Registration #843511775

Room/Chambre : 0182
 Folio # : 659905
 Invoice # :
 Cashier/Cassier # : 547
 Page # : 1 of 1

Group Name/Groupe : Colleges and Institutes Canada

Colleges and Institutes Canada
 Dr Peter Nunoda

Dawson Creek BC
 Canada

Arrival/Arrivée : 10-06-14
 Departure/Départ : 10-08-14
 Fairmont President's Club
 3249196045

Date	Description	Additional Information/Supplémentaire	Charges	Credits
10-06-14	Room Charge		319.00	
10-06-14	Destination Marketing Fee		9.57	
10-06-14	Room HST (13%)		42.71	
10-07-14	Room Charge		319.00	
10-07-14	Destination Marketing Fee		9.57	
10-07-14	Room HST (13%)		42.71	
10-08-14	MasterCard	XXXXXXXXXXXX9240 XXXX		742.56
Total			742.56	742.56
Balance Due/Solde			0.00	

GST Summary / Sommaire		HST Summary / Sommaire	
Room/Chambre	0.00	Room/Chambre	85.42
F&B/Restauration	0.00	F&B/Restauration	0.00
Other/Autres	0.00	Other/Autres	0.00
Total	0.00	Total	85.42

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 We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

Merci d'avoir choisi les Hôtels Fairmont
 Pour donner votre opinion sur votre séjour, veuillez contacter M. Claude Sauvé, Directeur général, à Claude.Sauve@fairmont.com
 Nous vous invitons également à partager les souvenirs de votre expérience sur notre forum - www.everyonesanoriginal.com

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www.fairmont.com or call Fairmont Hotels & Resorts from
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 Pour information et réservations visitez notre web au
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Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné ne refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois (18,00% par année). J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

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Merci d'avoir choisi les Hôtels Fairmont

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 G S T / H S.T REGISTRATION # 84968 1721

Room : 0629
 Folio # : 767719
 Invoice # :
 Cashier # : 3010
 Page # : 1 of 1

Govt BC
 Dr Peter Nunoda
 [REDACTED]
 Dawson Creek BC [REDACTED]
 Canada

Arrival : 10-08-14
 Departure : 10-09-14
 Fairmont President's Club
 3249196045

Date	Description	Additional Information	Charges	Credits
10-08-14	Room Charge		185.00	
10-08-14	Hotel Room Tax		18.50	
10-08-14	Room GST		9.25	
10-09-14	Mastercard	XXXXXXXXXXXX9232 XX/XX		212.75
Total			212.75	212.75
Balance Due			0.00	

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	9.25	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	9.25	Total :	0.00

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Room : 0629
Folio # : 770250
Invoice #
Cashier # : 225602
Page # : 1 of 1

Dr Peter Nunoda
██████████
Dawson Creek BC ██████████ 2
Canada

Arrival : 10-17-14
Departure : 10-19-14
Fairmont President's Club
3249196045

Date	Description	Additional Information	Charges	Credits
10-17-14	Room Charge		185.00	
10-17-14	Hotel Room Tax		18.50	
10-17-14	Room GST		9.25	
10-18-14	Globe @ YVR	CHECK# 0044730	28.10	
10-18-14	Room Charge		185.00	
10-18-14	Hotel Room Tax		18.50	
10-18-14	Room GST		9.25	
10-19-14	Globe @ YVR	CHECK# 0044829	32.30	
10-19-14	Mastercard	XXXXXXXXXXXX9232 XX/XX		485.90
Total			485.90	485.90
Balance Due			0.00	

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	18.50	Room :	0.00
F&B :	2.40	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	20.90	Total :	0.00

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100 Front Street W
 Toronto, ON, Canada M5J 1E3
 T (416) 368-2511 F (416) 368-2884
 G S T Registration # 832522213

Room : 08121
 Folio # : 2118053
 Cashier # : 8614
 Page # : 1 of 2

Dr Peter Nunoda
 [REDACTED]
 Dawson Creek BC [REDACTED]
 Canada

Invoice No.
 Arrival : 11-03-14
 Departure : 11-05-14
 Fairmont President's Club
 3249196045

Date	Description	Additional Information	Charges	Credits
11-03-14	Refreshment Centre Mineral Sal	Room# 08121 · CHECK# 74327 Coke Diet Coke 12oz/	5.09	
11-03-14	Refreshment Centre Food Sales	Room# 08121 : CHECK# 74334 Pringles Sour Cream	5.09	
11-03-14	Refreshment Centre Food Sales	Room# 08121 CHECK# 74340 Torn Ranch M&M's Pea	9.04	
11-03-14	Package Charge		319.00	
11-03-14	HST - Rooms		36.44	
11-03-14	DMP Fee*		7.46	
11-03-14	HST-DMP Fee*		0.97	
11-04-14	EPIC	Room# 08121 : CHECK# 4586	87.97	
11-04-14	EPIC	Room# 08121 : CHECK# 4620	111.44	
11-04-14	Refreshment Centre Food Sales	Room# 08121 : CHECK# 74594 Torn Ranch Chocolate	7.91	
11-04-14	Room Charge		189.00	
11-04-14	HST - Rooms		24.57	
11-04-14	DMP Fee*		5.03	
11-04-14	HST-DMP Fee*		0.65	
11-05-14	Mastercard	XXXXXXXXXXXX9232 XX/XX		809.66

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* Destination Marketing Program Fee

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100 Front Street W
 Toronto, ON, Canada M5J 1E3
 T (416) 368-2511 F (416) 368-2884
 G S.T. Registration # 832522213

Room : 08121
 Folio # : 2118053
 Cashier # : 8614
 Page # : 2 of 2

Dr Peter Nunoda
 [REDACTED]
 Dawson Creek BC [REDACTED]
 Canada

Invoice No.
 Arrival : 11-03-14
 Departure : 11-05-14
 Fairmont President's Club
 3249196045

Date	Description	Additional Information	Charges	Credits
Total			809.66	809.66
Balance Due			0.00	

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	0.00	Room :	61.01
F&B :	0.00	F&B :	20.41
Other :	0.00	Other :	1.62
Total :	0.00	Total :	83.04

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(R)

THE Fairmont
VANCOUVER AIRPORT

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3 S.T. / H.S.T. REGISTRATION # 84968 1721

Room . 0629
Folio # . 778338
Invoice # .
Cashier # . 3005
Page # . 1 of 1

Govt BC
Dr Peter Nunoda
[Redacted]
Lawson Creek BC [Redacted]
Canada

Arrival : 11-16-14
Departure : 11-17-14
Fairmont President's Club
3249196045

Date	Description	Additional Information	Charges	Credits
11-16-14	Room Charge		192.00	
11-16-14	Hotel Room Tax		19.20	
11-16-14	Room GST		9.60	
11-17-14	Mastercard	XXXXXXXXXXXX9232 XX/XX		220.80 ✓
11-17-14	Refreshment Centre - Manual	Red Wine	36.51 }	
11-17-14	Refreshment Centre - Manual	Cheese Crisps	7.88 }	
11-17-14	Mastercard	XXXXXXXXXXXX9232 XX/XX		44.39 ✓
Total			265.19	265.19
Balance Due			0.00	

GST Summary

Room : 9.60
F&B : 0.00
Other : 0.00
Total : 9.60

HST Summary

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

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VANCOUVER AIRPORT

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 G S T / H.S.T. REGISTRATION # 84968 1721

Room : 0629
 Folio # : 781990
 Invoice # :
 Cashier # : 308
 Page # : 1 of 1

Dr Peter Nunoda
 [REDACTED]
 Dawson Creek BC [REDACTED]
 Canada

Arrival : 11-29-14
 Departure : 11-30-14
 Fairmont President's Club
 3249196045

Date	Description	Additional Information	Charges	Credits
11-29-14	In Room Dining	CHECK# 0021001	49.10	
11-30-14	Mastercard	XXXXXXXXXXXX9232 XX/XX		49.10
Total			49.10	49.10
Balance Due			0.00	

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	0.00	Room :	0.00
F&B :	0.00	F&B :	2.34
Other :	0.00	Other :	0.00
Total :	0.00	Total :	2.34

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THE Fairmont
VANCOUVER AIRPORT

The 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 / H S T. REGISTRATION # 84968 1721

Room : 1133
Folio # : 788129
Invoice # :
Cashier # : 3005
Page # : 1 of 1

Govt BC
Dr Peter Nunoda
[REDACTED]
Dawson Creek BC [REDACTED]
Canada

Arrival : 12-19-14
Departure : 12-20-14
Fairmont President's Club
3249196045

Date	Description	Additional Information	Charges	Credits
12-19-14	Globe @ YVR	CHECK# 0044002	145.90	
12-19-14	Room Charge		192.00	
12-19-14	Hotel Room Tax		19.20	
12-19-14	Room GST		9.60	
12-20-14	Globe @ YVR	CHECK# 0044063	118.95	
12-20-14	Mastercard	XXXXXXXXXXXX9232 XX/XX		485.65
Total			485.65	485.65
Balance Due			0.00	

GST Summary

Room : 9.60
F&B : 10.85
Other : 0.00
Total : 20.45

HST Summary

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

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Vancouver International Airport
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G S T / H S T. REGISTRATION # 84968 1721

Room 1211
Folio # 792330
Invoice #
Cashier # 225623
Page # 1 of 1

Dr Peter Nunoda
[REDACTED]
Dawson Creek BC [REDACTED]
Canada

Arrival 01-02-15
Departure 01-04-15
Fairmont President's Club
3249196045

Date	Description	Additional Information	Charges	Credits
01-02-15	Deposit			561.20
01-02-15	Room Charge		244.00	
01-02-15	Hotel Room Tax		24.40	
01-02-15	Room GST		12.20	
01-03-15	Globe @ YVR	CHECK# 0044766	75.20	
01-03-15	In Room Dining	CHECK# 0021846	46.66	
01-03-15	Room Charge		244.00	
01-03-15	Hotel Room Tax		24.40	
01-03-15	Room GST		12.20	
01-04-15	Globe @ YVR	CHECK# 0044949	39.60	
01-04-15	Mastercard	XXXXXXXXXXXX9232 XX/XX		161.46
Total			722.66	722.66
Balance Due			0.00	

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	24.40	Room :	0.00
F&B :	4.80	F&B :	2.22
Other :	0.00	Other :	0.00
Total :	29.20	Total :	2.22

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 G S T / H S T REGISTRATION # 84968 1721

Room : 0629
 Folio # : 797220
 Invoice # :
 Cashier # : 225620
 Page # : 1 of 1
 Group Name : BC Colleges

Govt BC
 Dr Peter Nunoda
 ██████████
 Dawson Creek BC ██████████
 Canada

Arrival : 01-18-15
 Departure : 01-20-15
 Fairmont President's Club
 3249196045

Date	Description	Additional Information	Charges	Credits
01-18-15	Globe @ YVR	CHECK# 0044752	43.48	
01-18-15	Room Charge		185.00	
01-18-15	Hotel Room Tax		18.50	
01-18-15	Room GST		9.25	
01-19-15	Globe @ YVR	CHECK# 0044819	43.80	
01-19-15	Room Charge		185.00	
01-19-15	Hotel Room Tax		18.50	
01-19-15	Room GST		9.25	
01-20-15	Mastercard	XXXXXXXXXXXX9232 XX/XX		512.78
Total			512.78	512.78
Balance Due			0.00	

GST Summary		HST Summary	
Room :	18.50	Room :	0.00
F&B :	3.59	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	22.09	Total :	0.00

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Courage to come back Awards Accom.

4

THE Fairmont WATERFRONT

900 Canada Place Way
Vancouver, BC, Canada V6C 3L5
T 604 691 1991 F 604 691 1999
G S T / H S T Registration # 831939558

Room : 0503
Folio # : 792624
Invoice #
Cashier # : 2332
Page # : 1 of 1

Dr Peter Nunoda
[REDACTED]
Dawson Creek BC [REDACTED]
Canada

Arrival : 05-07-15
Departure : 05-08-15
Fairmont President's Club
3249196045

Date	Description	Additional Information	Charges	Credits
05-07-15	ARC Lounge	Room# 0503 · CHECK# 5932	61.75	
05-07-15	Room Charge		69.00	
05-07-15	Destination Marketing Fee		0.90	
05-07-15	Room PST		6.99	
05-07-15	Room GST		3.49	
05-07-15	Parking	259wrj	36.21	
05-07-15	Parking - Tax		7.60	
05-07-15	Parking - GST		2.19	
05-08-15	ARC Restaurant	Room# 0503 : CHECK# 4164	37.03	
05-08-15	Mastercard	XXXXXXXXXXXX9232 XX/XX		225.16
Total			225.16	225.16
Balance Due			0.00	

GST Summary

Room : 3.49
F&B : 3.78
Other : 2.19
Total : 9.46

HST Summary

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

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