Dear [Redacted]

Re: Your request for access to information under Part II of the Access to Information and Protection of Privacy Act (IIAS-014-2018)

On November 26, 2018, the Intergovernmental Affairs Branch (IGA) of the Intergovernmental and Indigenous Affairs Secretariat (IIAS) received your request for access to the following records/information:

Any expense reports, records and receipts filed by Deputy Minister Patricia Hearn for her November trip to China.

I am pleased to inform you that a decision has been made by the Deputy Minister of Intergovernmental Affairs to provide access to the requested information. In accordance with your request for a copy of the records, the appropriate copies have been enclosed.

Please be advised that you may ask the Information and Privacy Commissioner to review the processing of your access request, as set out in section 42 of the Access to Information and Protection of Privacy Act (the Act). A request to the Commissioner must be made in writing within 15 business days of the date of this letter or within a longer period that may be allowed by the Commissioner.

The address and contact information of the Information and Privacy Commissioner is as follows:

<table>
<thead>
<tr>
<th>Office of the Information and Privacy Commissioner</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 Canada Drive</td>
</tr>
<tr>
<td>P. O. Box 13004, Stn. A</td>
</tr>
<tr>
<td>St. John's, NL. A1B 3V8</td>
</tr>
<tr>
<td>Telephone: (709) 729-6309</td>
</tr>
<tr>
<td>Toll-Free: 1-877-729-6309</td>
</tr>
<tr>
<td>Facsimile: (709) 729-6500</td>
</tr>
</tbody>
</table>

You may also appeal directly to the Supreme Court Trial Division within 15 business days after you receive the decision of the public body, pursuant to section 52 of the Act.

If you have any further questions, please feel free to contact me by telephone at 729-3523 or by e-mail at angelaledwell@gov.nl.ca.

Sincerely,

Angela Ledwell
ATIPP Coordinator
Government of
Newfoundland and Labrador
Expense Claim: TCMS1057773

Name: Hearn, Patricia
Expense Date: 19-Oct-18 - 08-Nov-18
Cost Center: 0341
Purpose: To participate in Atlantic Growth Strategy Mission with the Premier.
Report Submit Date: 07-Nov-18
Claim Authorization: Journey Authorization
Fiscal Year: 2018-19
Acct Distribution: 01-0341-110-0890-0369-000000
Related Claims:

<table>
<thead>
<tr>
<th>Date</th>
<th>Expense Type</th>
<th>Expense Details</th>
<th>Net of Tax Amount</th>
<th>Tax Amount</th>
<th>Reimbursable Amount (CAD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>19-Oct-18</td>
<td>Travel Agency Fees</td>
<td>Receipt Date: 19-Oct-18</td>
<td>24.12</td>
<td>3.38</td>
<td>27.50</td>
</tr>
<tr>
<td>01-Nov-18</td>
<td>Travel Agency Fees</td>
<td>Receipt Date: 01-Nov-18</td>
<td>24.12</td>
<td>3.38</td>
<td>27.50</td>
</tr>
<tr>
<td>08-Nov-18</td>
<td>Airfare</td>
<td>Location From: St John's; Location To: Beijing; Justification of Ticket: best available at time of booking; Ticket Number: 0143149703601; Receipt Date: 01-Nov-18; Airline Carrier: Air Canada; Class of Ticket: Seat Sale</td>
<td>59.65</td>
<td>8.35</td>
<td>68.00</td>
</tr>
<tr>
<td>08-Nov-18</td>
<td>Airfare</td>
<td>Location From: St John's; Location To: Beijing; Justification of Ticket: best available at time of booking; Ticket Number: 0143149703601; Receipt Date: 01-Nov-18; Airline Carrier: Air Canada; Class of Ticket: Seat Sale</td>
<td>47.91</td>
<td>6.71</td>
<td>54.62</td>
</tr>
<tr>
<td>08-Nov-18</td>
<td>Airfare</td>
<td>Location From: St John's; Location To: Beijing; Justification of Ticket: best available at time of booking; Ticket Number: 0142872421858; Receipt Date: 19-Oct-18; Airline Carrier: Air Canada; Class of Ticket: Seat Sale</td>
<td>1,889.96</td>
<td>264.59</td>
<td>2,154.55</td>
</tr>
</tbody>
</table>

Total 2,045.76 286.41 2,332.17
Submission Instructions:
* Attach Journey Authorization, Private Vehicle Usage Report or other applicable documentation as required.
* Additionally, attach all original itemized receipts showing proof of payment to this Expense Claim. Ensure that all smaller receipts are attached to an 8.5 x 11 sheet of paper, as per Financial Management Circular 2.040.
* For Ministers who are also Members of the House of Assembly (HOA): The Expense Claim must be printed and the Claimant Section below must be signed and dated before being submitted, with the necessary supporting documentation, to the Corporate and Members' Services Division (CMS) of the HOA.
* Claimants who are not Ministers and Members of the HOA are not required to print and submit a hard copy of their Expense Claim to Transactional Review and Compliance (TRC) for processing. These individuals are still able to print their Expense Claim but only for their own personal records.
* Upon processing, a notification will be sent via email and the claim's status will be updated in ECMS. The Expense Claim will be paid after it has been processed.
* Effective April 1, 2009, the tax amount on expense claims is automatically calculated in accordance with the provisions of Sections 174 and 175 of the Excise Tax Act.

Explanations Related to Expense Items Claimed (if applicable):

I CERTIFY THAT THE WHOLE OF THE EXPENSES INCURRED BY ME WERE ON GOVERNMENT BUSINESS AND ARE IN ACCORDANCE WITH GOVERNMENT POLICY, PROCEDURE AND LEGISLATION.

Total Amount to Reimburse: 2,332.17

Claimant's Signature: [Signature]
Date: Nov 02/2018

CERTIFIED IN ACCORDANCE WITH SECTION 30(1) AND 31(1) OF THE FINANCIAL ADMINISTRATION ACT

Approved and Certified By: [Signature]
Supervisor/Divisional Head:
Date: Nov 06/2018

Office of the Comptroller General Purposes Only:
Selected for Regular Review: Yes No

Transactional Review and Compliance:
Date:
OFFICIAL JOURNEY AUTHORIZATION

FISCAL YEAR 2018-2019

SECTION 1: CLAIMANT INFORMATION

EMPLOYEE NAME: Patricia Hearn

ADDRESS: [Redacted]

POSTAL CODE: [Redacted]

DEPARTMENT: Exec Council-IIAS

POSITION TITLE: Deputy Minister/IGA

SUPPLIER NUMBER: [Redacted]

SECTION 2: TRAVEL DETAILS

FROM: St. John's, NL

TO: China

FROM DATE: November 2, 2018

TO DATE: November 14, 2018

PURPOSE OF TRIP: To participate in Atlantic Growth Strategy Mission with the Premier.

PAYMENT METHOD

☑ PERSONAL CREDIT CARD

☐ GOVERNMENT CREDIT CARD

☐ TRAVEL ORDER

AND

TRAVEL AGENCY

ORDER NUMBER

MODE OF TRAVEL

☑ AIR

☐ GOVERNMENT VEHICLE

☐ RENTAL CAR

COMPANY:

ORDER NUMBER:

THE ESTIMATED TOTAL TRIP COST MUST BE ENCUMBERED REGARDLESS OF IMPREST

AMOUNT

ACCOUNTING DISTRIBUTION

$ 0000

01

0000

EMPLOYEE'S SIGNATURE: [Redacted]

DATE: Sep 17/18

SECTION 3: CERTIFICATION

I CERTIFY THAT THE ABOVE EMPLOYEE IS AUTHORIZED TO TRAVEL ON GOVERNMENT BUSINESS AS DESCRIBED AND SUFFICIENT FUNDS ARE AVAILABLE.

DIVISIONAL DIRECTOR / ASSISTANT DEPUTY MINISTER

SIGNATURE

DATE

DEPUTY MINISTER

SIGNATURE

DATE

GREG MERCER

MINISTER

SIGNATURE

DATE

SEP 18 2018

SECTION 4: TO BE COMPLETED IF A TRAVEL ADVANCE IS REQUIRED

SUMMARY OF ALL ANTICIPATED EXPENSES EQUAL TO THE AMOUNT OF THE ADVANCE REQUIRED (TRAVEL ADVANCE ONLY)

TAXI, LIMOUSINE, OR BUS FARE TO AND FROM DEPARTURE POINTS:

$ [Redacted]

TRANSPORTATION COST OF TRAVEL ORDER IS NOT SUBMITTED:

$ [Redacted]

ACCOMMODATIONS FOR ______ NIGHTS (HOTEL / FERRY):

$ [Redacted]

MEALS FOR ______ DAYS (WITH APPROVED DIET):

$ [Redacted]

OTHER:

$ [Redacted]

CASH ADVANCE REQUIRED:

☑ YES

☐ NO

TOTAL ANTICIPATED EXPENSES: [ADVANCE REQUIRED]

$ 0.00

AMOUNT

ACCOUNTING DISTRIBUTION

DEPARTMENTAL FINANCE DIVISION USE ONLY:

01

0000

01

0000

01

0000

SIGNATURE

DATE

07/2018
myCWT | Your E-ticket

Trip on 08 Nov 18

Traveller: Ms Patricia Hearn
Service Center: HARVEYS TRAVEL
Direct: 1-866-974-6416
Emergency Travel Service: 1-865-454-4400

YOUR TRIP IS NOW FULLY CONFIRMED

Air E-Ticket Issued: 01 Nov 18
Hotel Confirmation: CWT RESERVATION CONFIRMED

flight

Thu 08 November, 2018

Flight: AIR CANADA AC697
DEPARTURE: St Johns (YYT)
ARRIVAL: Toronto Lester B Pearson Intl (YYZ - Terminal 1)
Flight duration: 03:43 (non-stop)
Food For Purchase: 

Booking status: Confirmed
Equipment: Embraer 190
Seat: 150
Class: Economy/Coach (V)
Free baggage allowance for adult traveler: Not specified

Thu 08 November, 2018

Hotel: ALT HOTEL PEARSON AIRPORT
LOCATION: 6865 VISCOUNT ROAD, MISSISSAUGA ON L4V 0A1, CA

Booking status: Confirmed
Departure date: Fri 09 Nov 18
Night(s): 1
Room rate: 08 Nov 1 CAD 275.00

IMPORTANT INFORMATION
Please note a printed version of this document may be required by authorities to access check-in areas. The information provided is correct at the time of sending.

By offering travel to particular international destinations, CWT does not represent or warrant that travel to such destinations is advisable or without risk, and is not liable for damages or losses that may occur from travel to such destinations.

You are responsible for ensuring that you meet foreign entry requirements and that your travel documents, such as passports and visas (transit, business, tourist, and otherwise) are in order and any other foreign entry requirements are met. CWT has no special knowledge regarding foreign entry requirements or travel documents. We urge customers to review travel prohibitions, warnings, announcements, and advisories issued by the relevant governments prior to booking travel to international destinations. When you receive your travel document, please verify it immediately.

If you have any questions, contact your Service Center.

CHECK IN AND SECURITY INFORMATION
Please allow sufficient time for check-in and security procedures. This is subject to availability and varies according to suppliers, airports, train stations. Recommended times can be found on supplier websites or via CWT if required.

All travelers entering or leaving the U.K., and inbound international travelers to Canada and the U.S., who are carrying electronic or battery-powered devices – including mobile telephones, tablets, e-books, laptops, etc. – may be required to turn on their device in front of security teams and demonstrate the item's functionality. If unable to turn on your device, you may be denied boarding.

ONLINE SERVICE (Please note some suppliers may not offer the service on some of their routes)
Air Canada - Check In - Time limits

Section 40(4)(e)

Section 40(4)(e)

Section 40(4)(e)

Section 40(1)
Room type: Standard room - One queen size bed (C10)

Rate description:
ONE NIGHT STAY WITH 8 NIGHTS
1 QUEEN BED FREE HSPA
LUXURY LINENS SHOWER
250 SQ FT
INCLUDES 1 NIGHT 8 NIGHTS
PARKING
COMMISSION OF 15.50 PER NIGHT STAY

Guaranteed: YES
Rate code: P4S
Cancellation policy: 04P CANCEL BY 4 PM DAY OF ARRIVAL

Notes:
- CHINA - A VALID PASSPORT IS REQUIRED

Fri 09 November, 2018

Flight AIR CANADA AC31
DEPARTURE: Toronto Lester B Pearson Intl (YYZ - Terminal 1)
ARRIVAL: Beijing Capital (PEK - Terminal 3)
2:20PM - 09 Nov 18
2:20PM - 10 Nov 16
Please allow sufficient time for check-in and security procedures

Booking status: Confirmed
Equipment: Boeing 777-300ER Passenger
Flight duration: 13:25 (non-stop)
Meal available:
- Breakfast
- Meal (Non Specified)

Seat:
- 31J
Class:
- Economy/Coach (B)
Free baggage allowance for adult traveler:
- Not specified

Taxes & fees:
- Total amount: CAD 49.88

Sat 10 November, 2018

Hotel FOUR SEASONS HOTEL BEIJING
LOCATION: 48 LIANG MA QIAO ROAD, BEIJING CN 100125, CN
CONTACT: Tel. 86 10 56958888
Fax 86-10-56958859

Booking status: Confirmed
Departure date: Tue 13 Nov 18
Room type: U1K
Rate description:
A SUITE DELIGHT 20PCT OF CLUB ROOM
VIEW ON 22-26 FL
MARBLE BATHROOM
SOAKING TUB SEPARATE SHOWER

Guaranteed: YES
Rate code: PG1
Cancellation policy: 01D CANCEL 1 DAYS PRIOR TO ARRIVAL

Notes:
- CHINA - A VALID PASSPORT IS REQUIRED

Tue 13 November, 2018

Flight AIR CANADA AC32
DEPARTURE: Beijing Capital (PEK - Terminal 3)
ARRIVAL: Toronto Lester B Pearson Intl (YYZ - Terminal 1)
6:45PM - 13 Nov 18
6:45PM - 13 Nov 16
Please allow sufficient time for check-in and security procedures

Booking status: Confirmed
Equipment: Boeing 777-300ER Passenger
Flight duration: 12:55 (non-stop)
Meal available:
- Breakfast
- Meal (Non Specified)

Seat:
- 13F
Class:
- Premium Economy (B)
Free baggage allowance for adult traveler:
- Not specified

Notes:
- Section 40(4)(e)
- Flight duration
- Meal available
- Breakfast
- Meal (Non Specified)

Tue 13 November, 2018

Flight AIR CANADA AC696
DEPARTURE: Toronto Lester B Pearson Intl (YYZ - Terminal 1)
ARRIVAL: St John's (YYT)
6:35PM - 13 Nov 18
6:35PM - 13 Nov 16
Please allow sufficient time for check-in and security procedures

Booking status: Confirmed
Equipment: Airbus A320
Flight duration: 02:57 (non-stop)
Meal available:
- Food Fee Purchase

Seat:
- 13F
Class:
- Economy/Coach (B)
Free baggage allowance for adult traveler:
- Not specified

Notes:
- Section 40(1)
GENERAL INFORMATION FOR EMERGENCIES/ENROUTE CHANGES AFTER BUSINESS HOURS 1-866-464-4400 IN NORTH AMERICA OR 314-513-0087 COLLECT OUTSIDE NORTH AMERICA. YOUR EMERGENCY ID CODE IS K8SH·GOV

IF YOU HAVE CUSTOMER SERVICE FEEDBACK OR A CONCERN REGARDING COMPLETED TRAVEL—PLEASE CONTACT US AT 1-866-505-3924 OR EMAIL CWTCS.CA AT CONTACTCWT.COM FOR THE MOST CURRENT INFORMATION ON AIRPORT SECURITY PLEASE CHECK WWW.CATSA.ACSTA.GC.CA

CARLSON WAGONLIT TRAVEL 92 ELIZABETH AVE ST JOHN'S A1A 1W7 GST REG R102293552 RESERVATIONS 1-866-674-0416 EXECUTIVE COUNCIL EXECUTIVE COUNCIL EXECUTIVE COUNCIL EXECUTIVE COUNCIL EXECUTIVE COUNCIL EXECUTIVE COUNCIL PNR RECEIVED IRD LROWE ON Q FOR ACTION

PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES FOR BAGGAGE FEE INFORMATION. CHECK OPERATING CARRIER FOR BAGGAGE FEE/CHECK IN DETAILS IF TRAVELING ON A CODE SHARE FLIGHT. THE DEPARTMENT OF TRANSPORTATION REQUIRES CWT TO PROVIDE INFORMATION REGARDING THEIR INSECTICIDE WEBSITE WWW.DOT.GOV/OFFICE.POLICY/AVIATION.POLICY/ AIRCRAFT·DISINSECTION·REQUIREMENTS FOR A COMPLETE LIST OF COUNTRIES THAT UTILIZE AEROSOL INSECTICIDE SPRAYS

THIS TICKET AND ANY CHANGES MAY BE SUBJECT TO PENALTIES OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF THE TICKET FAILURE TO CANCEL MAY FORFEIT THE TOTAL VALUE OF THE TICKET AIR CANADA TANGO FARES SEAT SELECTION IS AVAILABLE BY ACCESSING THE AC WEBSITE 24 HOURS PRIOR TO DEPARTURE. ADDITIONAL FEES MAY APPLY. CIBT CAN ASSIST WITH ALL PASSPORT AND VISA PROCESSING. CHECK OUT CIBT AT WWW.CIBTVISAS.CA/CWT OR CALL THEM AT 1-888·215·1340 AND USE CODE 10010 FOR SAVINGS.

THE DEPARTMENT OF HOMELAND SECURITY INFORMATION REQUIRED TO BE COLLECTED FROM YOU OR YOUR PROFILE WAS SENT TO THE TSA WHO MAY BE IN CONTACT WITH YOU FOR ADDITIONAL INFORMATION. TO VIEW THE TSA PRIVACY POLICIES THE RECORDS NOTICE OR THE PRIVACY IMPACT ASSESSMENT GO TO WWW.TSA.GOV

E-TICKETS AND FARE DETAILS  

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Base</td>
<td>CAD 69.00</td>
</tr>
<tr>
<td>Other Taxes</td>
<td></td>
</tr>
<tr>
<td>V.A.</td>
<td></td>
</tr>
<tr>
<td>THST</td>
<td></td>
</tr>
<tr>
<td>GST</td>
<td></td>
</tr>
<tr>
<td>Total Ticket</td>
<td>CAD 85.00</td>
</tr>
<tr>
<td>Service Fees:</td>
<td>CAD 23.92</td>
</tr>
</tbody>
</table>

Section 40(4)(e)

Invoice:  
Issued: 01 Nov 18

Section 40(4)(e)  

Invoice:  
Issued: 01 Nov 18
<table>
<thead>
<tr>
<th>V.A.T/HST/GST</th>
<th>3.58</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST</td>
<td></td>
</tr>
<tr>
<td>Total Fees</td>
<td>27.50</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Ticket: HEARN PATRICIA</td>
<td></td>
</tr>
<tr>
<td>Base</td>
<td>CAD 50.00</td>
</tr>
<tr>
<td>Other Taxes</td>
<td>4.10</td>
</tr>
<tr>
<td>V.A.T/HST/GST</td>
<td>0.52</td>
</tr>
<tr>
<td>GST</td>
<td></td>
</tr>
<tr>
<td>Total Ticket</td>
<td>54.62</td>
</tr>
<tr>
<td>Service Fees:</td>
<td></td>
</tr>
<tr>
<td>Base</td>
<td>CAD 23.92</td>
</tr>
<tr>
<td>Other Taxes</td>
<td>3.58</td>
</tr>
<tr>
<td>V.A.T/HST/GST</td>
<td></td>
</tr>
<tr>
<td>GST</td>
<td></td>
</tr>
<tr>
<td>Total Fees</td>
<td>27.50</td>
</tr>
<tr>
<td>Form of payment,</td>
<td>CAxxxxxxx</td>
</tr>
</tbody>
</table>

Airline may charge an extra fee for credit/debit card payment.

This itinerary and receipt constitutes the air "passenger ticket" for the purposes of the Montreal and Warsaw Convention Regime as well as the confirmation of the reservation for other travel services (such as hotel accommodations, car rentals, etc.). Each traveler listed on this document agrees to the terms and conditions which are part of these reservations.

CWT is committed to protecting your personal data and privacy. Read CWT’s Traveler Notice to understand what information CWT collects and why, how CWT uses it and stores it, and how to review and update it.

Copyright © 2000-2018 CWT | Traveler Resources
Government of Newfoundland and Labrador

Expense Claim: TCMS1059453

Name: Hearn, Patricia
Expense Date: 09-Nov-18 - 13-Nov-18
Cost Center: 0341
Purpose: To participate in Atlantic Growth Strategy Mission with the Premier.
Report Submit Date: 04-Dec-18
Claim Authorization: Journey Authorization
Fiscal Year: 2018-19
Acct Distribution: 01-0341-110-0890-0369-000000
Related Claims: TCMS1057773

### Receipt-Based Expenses

<table>
<thead>
<tr>
<th>Date</th>
<th>Expense Type</th>
<th>Expense Details</th>
<th>Net of Tax Amount</th>
<th>Tax Amount</th>
<th>Reimbursable Amount (CAD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>09-Nov-18</td>
<td>Airfare</td>
<td>Location From: St John's; Location To: Beijing; Justification of Ticket: best available at time of booking; Ticket Number: 0142842675794; Receipt Date: 08-Nov-18; Airline Carrier: Air Canada; Class of Ticket: Seat Safe</td>
<td>509.65</td>
<td>71.35</td>
<td>581.00</td>
</tr>
<tr>
<td>09-Nov-18</td>
<td>Taxi</td>
<td>Receipt Date: 09-Nov-18</td>
<td>21.93</td>
<td>3.07</td>
<td>25.00</td>
</tr>
<tr>
<td>10-Nov-18</td>
<td>Accommodations</td>
<td>Receipt Date: 13-Nov-18</td>
<td>1,387.19</td>
<td>194.21</td>
<td>1,581.40</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>1,918.77</strong></td>
<td><strong>268.63</strong></td>
<td><strong>2,187.40</strong></td>
</tr>
</tbody>
</table>

### Per Diem Expenses

<table>
<thead>
<tr>
<th>Date</th>
<th>Expense Type</th>
<th>Expense Details</th>
<th>Days</th>
<th>Rate</th>
<th>Net of Tax Amount</th>
<th>Tax Amount</th>
<th>Reimbursable Amount (CAD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>09-Nov-18</td>
<td>Breakfast (NL)</td>
<td></td>
<td>1</td>
<td>8.80</td>
<td>7.72</td>
<td>1.08</td>
<td>8.80</td>
</tr>
<tr>
<td>09-Nov-18</td>
<td>Lunch (Canada)</td>
<td></td>
<td>1</td>
<td>14.70</td>
<td>12.89</td>
<td>1.81</td>
<td>14.70</td>
</tr>
<tr>
<td>09-Nov-18</td>
<td>Incidental Expenses</td>
<td></td>
<td>4</td>
<td>5.00</td>
<td>17.54</td>
<td>2.46</td>
<td>20.00</td>
</tr>
<tr>
<td>12-Nov-18</td>
<td>Breakfast (NL)</td>
<td></td>
<td>1</td>
<td>27.50</td>
<td>27.50</td>
<td>0.00</td>
<td>27.50</td>
</tr>
<tr>
<td>10-Nov-18</td>
<td>Dinner (International)</td>
<td></td>
<td>1</td>
<td>27.50</td>
<td>27.50</td>
<td>0.00</td>
<td>27.50</td>
</tr>
<tr>
<td>11-Nov-18</td>
<td>Dinner (International)</td>
<td></td>
<td>1</td>
<td>27.50</td>
<td>27.50</td>
<td>0.00</td>
<td>27.50</td>
</tr>
</tbody>
</table>
## Expense Claim: TCMS1059453

<table>
<thead>
<tr>
<th>Date</th>
<th>Expense Type</th>
<th>Expense Details</th>
<th>Days</th>
<th>Rate</th>
<th>Net of Tax Amount</th>
<th>Tax Amount</th>
<th>Reimbursable Amount (CAD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>13-Nov-18 to</td>
<td>Lunch (International)</td>
<td></td>
<td>1</td>
<td>16.50</td>
<td>16.50</td>
<td>0.00</td>
<td>16.50</td>
</tr>
<tr>
<td>13-Nov-18</td>
<td>01-0341-110-0890-0364-000000</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13-Nov-18 to</td>
<td>Dinner (International)</td>
<td></td>
<td>1</td>
<td>27.50</td>
<td>27.50</td>
<td>0.00</td>
<td>27.50</td>
</tr>
<tr>
<td>13-Nov-18</td>
<td>01-0341-110-0890-0364-000000</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>137.15</strong></td>
<td><strong>5.35</strong></td>
<td><strong>142.50</strong></td>
</tr>
</tbody>
</table>
Submission Instructions:
* Attach Journey Authorization, Private Vehicle Usage Report or other applicable documentation as required.
* Additionally, attach all original itemized receipts showing proof of payment to this Expense Claim. Ensure that all smaller receipts are attached to an 8.5 x 11 sheet of paper, as per Financial Management Circular 2.040.
* For Ministers who are also Members of the House of Assembly (HOA): The Expense Claim must be printed and the Claimant Section below must be signed and dated before being submitted, with the necessary supporting documentation, to the Corporate and Members’ Services Division (CMS) of the HOA.
* Claimants who are not Ministers and Members of the HOA are not required to print and submit a hard copy of their Expense Claim to Transactional Review and Compliance (TRC) for processing. These individuals are still able to print their Expense Claim but only for their own personal records.
* Upon processing, a notification will be sent via email and the claim's status will be updated in ECMS. The Expense Claim will be paid after it has been processed.
* Effective April 1, 2009, the tax amount on expense claims is automatically calculated in accordance with the provisions of Sections 174 and 175 of the Excise Tax Act.

Explanations Related to Expense Items Claimed (if applicable):

I CERTIFY THAT THE WHOLE OF THE EXPENSES INCURRED BY ME WERE ON GOVERNMENT BUSINESS AND ARE IN ACCORDANCE WITH GOVERNMENT POLICY, PROCEDURE AND LEGISLATION.

Total Amount to Reimburse: 2,329.90

Claimant's Signature: ___________________________ Date: ________________

CERTIFIED IN ACCORDANCE WITH SECTION 30(1) AND 31(1) OF THE FINANCIAL ADMINISTRATION ACT

Approved and Certified By: ___________________________ Date: ________________

Supervisor/Divisional Head: ___________________________ Date: ________________

Office of the Comptroller General Purposes Only:

Selected for Regular Review: Yes [ ] No [ ]

Transactional Review and Compliance: ___________________________ Date: ________________
# Official Journey Authorization

**Employee Name:** Patricia Hearn

**Department:** Exec Council-HAS

**Position Title:** Deputy Minister/IGA

**Employer:**

**Address:**

**Postal Code:**

**Travel Details**

**From:**

**To:**

**From Date:** November 2, 2018

**To Date:** November 14, 2018

**Purpose of Trip:** To participate in Atlantic Growth Strategy Mission with the Premier

**Payment Method:**

- [ ] Personal Credit Card
- [x] Government Credit Card
- [ ] Travel Order

**Mode of Travel:**

- [x] Air
- [ ] Government Vehicle
- [ ] Rental Car
- [ ] Other

**Estimated Total Trip Cost:**

- **Amount:**
- **Accounting Distribution:**

**Employer’s Signature:**

**Date:** Sep 17, 2018

**Certification:**

I certify that the above employee is authorized to travel on government business as described and sufficient funds are available.

**Divisional Director / Assistant Deputy Minister:**

**Signature:**

**Date:** Sep 18, 2018

**Deputy Minister:**

**Signature:**

**Date:**

**Summary of All Anticipated Expenses:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tax, Limo, or Bus Fare To and From Departure Points</td>
<td>$</td>
</tr>
<tr>
<td>Transportation Cost If Travel Occurs is Not Included</td>
<td>$</td>
</tr>
<tr>
<td>Accommodations for ___ Nights (Prepaid or Advance)</td>
<td>$</td>
</tr>
<tr>
<td>Meals for ___ Days (Prepaid or Advance)</td>
<td>$</td>
</tr>
<tr>
<td>Other Expenses</td>
<td>$</td>
</tr>
</tbody>
</table>

**Cash Advance Required:**

- [ ] Yes
- [ ] No

**Total Anticipated Expenses (Advance Requested):**

- **Amount:** $0.00

**Departamental Finance Division Use Only:**

<table>
<thead>
<tr>
<th>Amount</th>
<th>Accounting Distribution</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>01</td>
<td>0000</td>
</tr>
<tr>
<td></td>
<td>01</td>
<td>0000</td>
</tr>
<tr>
<td></td>
<td>01</td>
<td>0000</td>
</tr>
</tbody>
</table>
HARVEYS TRAVEL LTD.
92 ELIZABETH AVENUE
ST JOHN'S NL
A1A 1W7
GST Reg#: R 102293552
Branch: 661011
Agent: ******** Tel: 709-726-2900

To: GNL-EXECUTIVE COUNCIL
PAYABLES DEPARTMENT
P.O. BOX 8700
ST JOHN'S NL
CA A1B 4J6

Invoice Number: **
Date: November 9, 2018
Page: 1/3
Our Reference: **

INVOICE

For
MS PATRICIA HEARN

Thursday, November 8, 2018

Hotel

Check In: 08Nov2018 08:03 PM
Check Out: 09Nov2018 02:20 PM
TORONTO PEARSON TRAVELINK
ALT HOTEL PEARSON A
6080 VISCOUNT ROAD
MISSISSAUGA ON L4V 0A1
Tel: 9053624337
Fax: 9053620794
Confirmation: **

Rooms: 1
1 Night(s)
STANDARD ONE QUEEN BED
Rate: 279.00 CAD per Night
Guaranteed for late arrival
CANCEL BY 4 PM DAY OF ARRIVAL

Friday, November 9, 2018

Air

AIR CANADA
From: ST JOHNS NF
To: TORONTO PEARSON
Flights: 691 U CLASS
06:10 AM Equipment: 321
08:22 AM 3 Hr(s): 42 Min(s): Mile(s) Flown: 1335
08:22 AM
Arrive: TERMINAL 1
Reference: **
To: GNL-EXECUTIVE COUNCIL
PAYABLES DEPARTMENT
P.O. BOX 8700
ST JOHN'S NL
CA A1B 4J6

Friday, November 9, 2018

Air
AIR CANADA
From: TORONTO PEARSON
Depart: TERMINAL 1
To: BEIJING
Stops: 0 Arrival: 10Nov18

Flight: 31 V CLASS
02:20 PM Equipment: 77W
04:45 PM

MEALS
Bag(s): 1PC

Arrive: TERMINAL 3 Reference:

Saturday, November 10, 2018

Hotel
Check In: 10Nov2018
Check Out: 13Nov2018 06:50 PM
BEIJING
FOUR SEASONS
FOUR SEASONS HOTEL
48 LIANG MA QIAO ROAD
BEIJING CN 100125
Tel: 861056958888
Fax: 861056958859
Confirmation:

Rooms: 1
3 Night(s)

UIK
Rate: 3080.00 CNY per Night
Guaranteed for late arrival
CANCEL 1 DAYS PRIOR TO ARRIVAL

Tuesday, November 13, 2018

Air
AIR CANADA
From: BEIJING
Depart: TERMINAL 3
To: TORONTO PEARSON
Stops: 0 Arrival: 13Nov18
Seat(s): 13F

Flight: 32 E CLASS
06:45 PM Equipment: 77W
06:45 PM

MEALS
Bag(s): 1PC

Arrive: TERMINAL 1 Reference:

Section 40(1)
Section 40(4)(e)
Section 40(4)(e)
Section 40(4)(e)
To: GNL-EXECUTIVE COUNCIL
PAYABLES DEPARTMENT
P.O. BOX 8700
ST JOHN'S NL
CA A1B 4J6

To: GNL-EXECUTIVE COUNCIL
PAYABLES DEPARTMENT
P.O. BOX 8700
ST JOHN'S NL
CA A1B 4J6

Tuesday, November 13, 2018

Air
AIR CANADA
From: TORONTO PEARSON
Depart: TERMINAL 1
To: ST JOHN'S NF
Stops: 0 Arrival: 14Nov18
Seat(s): 13F

Flight: 696 ECONOMY CLASS
08:25 PM Equipment: A320
12:52 AM 2 Hr(s): Mile(s) Flown: 1335

Reference: 

Cost:
TKT - E-TKT EXCHANGED

Tax: 

Ticket Total: 581.11

Total:

Grand Total: 581.11
Less Credit Card Payments: 581.11

Credit / Balance Due To This Invoice: 0.00
Total Balance Due: 0.00

WHEN PAYING THIS INVOICE PLEASE QUOTE THE ABOVE INVOICE AND
REFERENCE NUMBER ON YOUR CHEQUE STUB.

*BAGGAGE FEES/CHECKED BAGGAGE ALLOWANCES WILL VARY. REFER
TO AIRLINE WEBSITES FOR DETAILS.

THANK YOU FOR BOOKING WITH CWT HARVEYS TRAVEL.
**myCWT | Your E-ticket**

**Trip on 09 Nov 18**

<table>
<thead>
<tr>
<th>Traveler</th>
<th>Ms Patricia HEARN</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service Center</td>
<td>HARVEYS TRAVEL</td>
</tr>
<tr>
<td>Direct</td>
<td>1-666-674-0416</td>
</tr>
<tr>
<td>Emergency Travel Service</td>
<td>1 866 464 4400</td>
</tr>
</tbody>
</table>

*Additional service fees may apply*

**Notes for your trip**

**BOOKED BY JODY**

---

**IMPORTANT INFORMATION**

Please note a printed version of this document may be required by authorities to access check-in areas. The information provided is correct at the time of sending.

By offering travel to particular international destinations, CWT does not represent or warrant that travel to such destinations is advisable or without risk, and is not liable for damages or losses that may occur from travel to such destinations.

You are responsible for ensuring that you meet foreign entry requirements and that your travel documents, such as passports and visas (transit, business, tourist, and otherwise), are in order and any other foreign entry requirements are met. CWT has no special knowledge regarding foreign entry requirements or travel documents. We urge customers to review travel prohibitions, warnings, announcements, and advisories issued by the relevant governments prior to booking travel to international destinations. When you receive your travel document, please verify it immediately. If you have any questions, contact your Service Center.

**CHECK IN AND SECURITY INFORMATION**

Please allow sufficient time for check-in and security procedures – minimum times vary according to suppliers, airports, train stations. Recommended times can be found on supplier website or via CWT if required.

International travelers entering or leaving the U.K., and inbound international travelers to Canada and the U.S., who are carrying electronic or battery-powered devices – including mobile telephones, tablets, e-books, laptops, etc. – may be required to turn on their device in front of security teams and/or demonstrate the item’s functionality. If unable to turn on your device, you may be denied boarding.

**ONLINE SERVICE**

*Please note some suppliers may not offer the service on some of their routes*

Air Canada: Check-in - Time limits

---

**Fri 09 November, 2018**

**Flight AIR CANADA AC691**

<table>
<thead>
<tr>
<th>DEPARTURE</th>
<th>St Johns (YYT)</th>
<th>ARRIVAL</th>
<th>Toronto Lester B Pearson Intl (YYZ - Terminal 1)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Time</td>
<td>6:10AM - 09 Nov 18</td>
<td>Time</td>
<td>8:22AM - 09 Nov 18</td>
</tr>
</tbody>
</table>

**Flight duration**

03:42 (non-stop)

**Food For Purchase**

*Food For Purchase*

---

**Fri 09 November, 2018**

**Flight AIR CANADA AC31**

<table>
<thead>
<tr>
<th>DEPARTURE</th>
<th>Toronto Lester B Pearson Intl (YYZ - Terminal 1)</th>
<th>ARRIVAL</th>
<th>Beijing Capital (PEK - Terminal 3)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Time</td>
<td>2:20PM - 09 Nov 18</td>
<td>Time</td>
<td>4:45PM - 10 Nov 18</td>
</tr>
</tbody>
</table>

**Flight duration**

13.25 (non-stop)

**Breakfast**

*Breakfast*

---

**Additional section references:**

Section 40(1)

Section 40(4)(e)
### Hotel Four Seasons Hotel Beijing

**Location**: 48 Liang Ma Qiao Road, Beijing, CN 100125, CN

**Contact Tel**: 86 10 56958888

**Fax**: 86-10-56958859

**Booking status**: Confirmed

<table>
<thead>
<tr>
<th>Departure date</th>
<th>Room rate</th>
<th>Night(s)</th>
<th>Rate description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tue 13 Nov 18</td>
<td>10 Nov</td>
<td>3</td>
<td>CNY 2,200.00</td>
</tr>
<tr>
<td>Nov 11</td>
<td>11 Nov</td>
<td></td>
<td>CNY 3,080.00</td>
</tr>
<tr>
<td>Nov 12</td>
<td>12 Nov</td>
<td></td>
<td>CNY 2,600.00</td>
</tr>
</tbody>
</table>

**Guaranteed Rate Code**: PG1

**Cancellation policy**: 01D CANCEL 1 DAYS PRIOR TO ARRIVAL

### Flight Air Canada AC696

**Departure**: Toronto Lester B Pearson Intl (YYZ - Terminal 1) 8:25PM - 13 Nov 18

**Arrival**: St Johns (YYT) 12:52AM - 14 Nov 18

**Booking status**: Confirmed

<table>
<thead>
<tr>
<th>Equipment</th>
<th>Flight duration</th>
<th>Frequent flyer card</th>
</tr>
</thead>
<tbody>
<tr>
<td>Boeing 777-300ER</td>
<td>12:55 (non-stop)</td>
<td></td>
</tr>
<tr>
<td>Premium Economy (E)</td>
<td>Meal available</td>
<td></td>
</tr>
<tr>
<td>2PC (Pieces)</td>
<td>02:57 (non-stop)</td>
<td></td>
</tr>
</tbody>
</table>

**Free baggage allowance for adult traveler**: 2PC (Pieces)

### Flight Air Canada AC696

**Departure**: Toronto Lester B Pearson Intl (YYZ - Terminal 1) 8:25PM - 13 Nov 18

**Arrival**: St Johns (YYT) 12:52AM - 14 Nov 18

**Booking status**: Confirmed

<table>
<thead>
<tr>
<th>Equipment</th>
<th>Flight duration</th>
<th>Frequent flyer card</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airbus A320</td>
<td>Meal available</td>
<td></td>
</tr>
<tr>
<td>13F</td>
<td>02:57 (non-stop)</td>
<td></td>
</tr>
</tbody>
</table>

**Free baggage allowance for adult traveler**: 2PC (Pieces)

### General Information

For emergencies/Enroute Changes after business hours:

1-866-464-4400 in North America or 314-513-0807 Collect outside North America.

Your emergency ID code is K8SH-GOV

If you have customer service feedback or a concern regarding completed travel, please contact us at 1-866-598-3024 or email CWTCS.CA at contactcwts.com.

For the most current information on airport security, please check [www.Portal.CATSAC-ACSTA.GC.CA](http://www.Portal.CATSAC-ACSTA.GC.CA).

PNN received ID LROWE. ON Q FOR ACTION.

Please visit [www.carlsonwagonlit.com/airlinebaggagefees](http://www.carlsonwagonlit.com/airlinebaggagefees) for baggage fee information.

Check operating carrier for baggage fee/check in details if traveling on a code share flight.

The Department of Transportation requires CWT to provide information regarding their insecticide website: [WWW.DOT.GOV/OFFICE-POLICY/AVIATION-POLICY](http://WWW.DOT.GOV/OFFICE-POLICY/AVIATION-POLICY).

Aircraft disinsection requirements for a complete list of countries that utilize aerosol insecticide sprays.
The Department of Homeland Security information required to be collected from you or your profile was sent to the TSA who may be in contact with you for additional information. To view the TSA privacy policies the records notice or the privacy impact assessment go to www.tsa.gov.

---

**Section 40(4)(e)**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ticket: HEARN PATRICIA</strong></td>
<td></td>
</tr>
<tr>
<td>Base</td>
<td>CAD 581.00</td>
</tr>
<tr>
<td>Other Taxes</td>
<td>0.11</td>
</tr>
<tr>
<td>V.A.T/HST/GST</td>
<td></td>
</tr>
<tr>
<td>GST</td>
<td></td>
</tr>
<tr>
<td><strong>Total Ticket</strong></td>
<td>CAD 581.11</td>
</tr>
<tr>
<td><strong>Invoice</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Issued:</strong></td>
<td>08 Nov 18</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ticket: HEARN PATRICIA</strong></td>
<td></td>
</tr>
<tr>
<td>Base</td>
<td>CAD 68.00</td>
</tr>
<tr>
<td>Other Taxes</td>
<td>0.52</td>
</tr>
<tr>
<td>V.A.T/HST/GST</td>
<td></td>
</tr>
<tr>
<td>GST</td>
<td></td>
</tr>
<tr>
<td><strong>Total Ticket</strong></td>
<td>CAD 68.52</td>
</tr>
<tr>
<td><strong>Invoice</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Issued:</strong></td>
<td>01 Nov 18</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ticket: HEARN PATRICIA</strong></td>
<td></td>
</tr>
<tr>
<td>Base</td>
<td>CAD 23.92</td>
</tr>
<tr>
<td>Other Taxes</td>
<td>4.10</td>
</tr>
<tr>
<td>V.A.T/HST/GST</td>
<td></td>
</tr>
<tr>
<td>GST</td>
<td>0.52</td>
</tr>
<tr>
<td><strong>Total Fees</strong></td>
<td>CAD 27.50</td>
</tr>
<tr>
<td><strong>Invoice</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Issued:</strong></td>
<td>01 Nov 18</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ticket: HEARN PATRICIA</strong></td>
<td></td>
</tr>
<tr>
<td>Base</td>
<td>CAD 50.00</td>
</tr>
<tr>
<td>Other Taxes</td>
<td>4.10</td>
</tr>
<tr>
<td>V.A.T/HST/GST</td>
<td></td>
</tr>
<tr>
<td>GST</td>
<td>0.52</td>
</tr>
<tr>
<td><strong>Total Ticket</strong></td>
<td>CAD 54.62</td>
</tr>
<tr>
<td><strong>Invoice</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Issued:</strong></td>
<td>10 Oct 18</td>
</tr>
</tbody>
</table>

---

Additional fees may apply.

CIBT can assist with all passport and visa processing. Check out CIBT at www.cibtvisas.ca/cwt or call them at 1-888-215-1340 and use code 10010 for savings.
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Base</td>
<td>CAD 1,657.00</td>
</tr>
<tr>
<td>Other Taxes</td>
<td>491.76</td>
</tr>
<tr>
<td>V.A.T/HST/GST</td>
<td>5.77</td>
</tr>
<tr>
<td>QST</td>
<td></td>
</tr>
<tr>
<td><strong>Total Ticket</strong></td>
<td>2,154.55</td>
</tr>
<tr>
<td><strong>Total amount</strong></td>
<td>2,913.28</td>
</tr>
</tbody>
</table>

Form of payment: [Redacted]

Airline may charge an extra fee for credit/debit card payment.

This itinerary and receipt constitutes the air “passenger ticket” for the purposes of the Montreal and Warsaw Convention Regime as well as the confirmation of the reservation for other travel services (such as hotel accommodations, car rentals, etc.). Each traveler listed on this document agrees to the terms and conditions which are part of these reservations.

CWT is committed to protecting your personal data and privacy. Read CWT's Traveler Notice to understand what information CWT collects and why, how CWT uses it and stores it, and how to review and update it.

Copyright © 2009-2018 CWT | Traveler Resources
### Period Covered by this Statement

**Oct. 15, 2018 - Nov. 14, 2018**

<table>
<thead>
<tr>
<th>Trans Date</th>
<th>Posting Date</th>
<th>Description</th>
<th>Reference No.</th>
<th>Amount ($)</th>
</tr>
</thead>
</table>

**Earn rewards on holiday purchases**

<table>
<thead>
<tr>
<th>Card Number</th>
<th>Interest Charges ($)</th>
<th>Annual Interest Rate (%)</th>
<th>Daily Interest Rate (%)</th>
</tr>
</thead>
</table>

**Card Number**
PATRICIA HEARN

**Statement Date**
Nov. 14, 2018
<table>
<thead>
<tr>
<th>Transaction Date</th>
<th>Posting Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>13/11/2018</td>
<td>14/11/2018</td>
<td>FOUR SEASONS HOTEL BJ BEIJING BEI</td>
<td>$1,581.40</td>
</tr>
</tbody>
</table>

View additional account details on your monthly statement.

Report any items which do not agree with your records within 30 days of statement date.

Your payment is due on the due date and is subject to the terms and conditions within the Cardholder Agreement.
### Information Invoice

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Remarks</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/10/18</td>
<td>Package Room Charge</td>
<td></td>
<td>2,016.00</td>
</tr>
<tr>
<td>11/10/18</td>
<td>Room Charge 6% VAT</td>
<td></td>
<td>133.06</td>
</tr>
<tr>
<td>11/11/18</td>
<td>Package Room Charge</td>
<td></td>
<td>2,032.00</td>
</tr>
<tr>
<td>11/11/18</td>
<td>Room Charge 6% VAT</td>
<td></td>
<td>134.11</td>
</tr>
<tr>
<td>11/12/18</td>
<td>Package Room Charge</td>
<td></td>
<td>2,240.00</td>
</tr>
<tr>
<td>11/12/18</td>
<td>Room Charge 6% VAT</td>
<td></td>
<td>147.84</td>
</tr>
<tr>
<td>11/13/18</td>
<td>Package Room Charge</td>
<td></td>
<td>2,032.00</td>
</tr>
<tr>
<td>11/13/18</td>
<td>Room Charge 6% VAT</td>
<td></td>
<td>133.06</td>
</tr>
<tr>
<td>11/13/18</td>
<td>Package Room Charge</td>
<td></td>
<td>2,016.00</td>
</tr>
</tbody>
</table>

**Total:** 8,093.11

**Balance:** 0.00
本人，下文称“客人”，兹确认接受本账单所列的全部产品和服务，并同意账单开列的金额。本人同意，当日有支付本账单义务的第三方未能或延迟支付本账单的全部或部分应付款项时，本人并未因此免除本账单的付款义务，因此对付清本账单的全部应付未付款项仍负有个人责任。若以被酒店认可之信用卡支付本账单的，本人以下签字即视同本人在相关信用卡凭证上的签字。

客人签字

中国北京朝阳区亮马桥路48号
NO.48, LIANG MA QIAO ROAD, CHAOYANG DISTRICT, BEIJING 100125, P.R CHINA
TEL: (86 10) 5695 8888  FAX: (86 10) 5695 8889  www.fourseasons.com
SECTION 40(4)(e)

Guest Name: (ZH-S) Ms. Hearn, Patricia

Hotel Address: NO. 48 Liang Ma Qiao Road, Chaoyang District, Beijing 100125

Acquirer: China Bank

Merchant: FOUR SEASONS HOTEL BEIJING

Merchant ID: 104110070113295

Terminal ID: 11991380

Date Time: 2018-11-13 14:15:49

Amount: 8093.11

I acknowledge satisfactory receipt of relative goods/services.

Cardholder Signature: ____________________________
宾客姓名 (Guest Name): (ZH-S) Ms. Hearn, Patricia

房 间 号 (Room Number): [Redacted]

酒店地址: 中国北京市朝阳区亮马桥路48号 邮编: 100125
(Hotel Addr.) NO. 48 Liang Ma Qiao Road, Chaoyang District, Beijing 100125 P.R China

收单银行 (Acquirer): 中国银行 Bank of China
商户名称 (Merchant): 北京四季酒店 FOUR SEASONS HOTEL BEIJING
商户编号 (Merchant ID): 021219058000001
终端编号 (Terminal ID): 88940399
操作员 (User ID): [Redacted]
卡类别 (Card Type): [Redacted]
卡号 (Card Number): [Redacted]/ [Redacted]
有效期 (Exp. Date): **/**
批次号 (Batch NO.): [Redacted]
流水号 (Trace NO.): [Redacted]
查询号 (Invoice NO.): [Redacted]
日期时间 (Date Time): 2018-11-13 14:14:36
参考号 (Ref. NO.): [Redacted]
授权码 (Auth. Code): [Redacted]
交易类型 (Tran. Type): DCC完成撤销 (VOID DCC COMPLETION)
金额 (Amount/RMB): -9793.11
汇率 (DCC Rate): 0.1993 (No Commission Fee)
交易金额 (Total Amount): -1951.77
交易货币 (Tran. Currency): CAD

备注信息 (Note):
DCC:VER6.5.1_170727

兹声明交易之最终货币系本人之选择。
I declare that I have been offered a choice of payment currencies and my choice is final.

持卡人签字 (CARDHOLDER SIGNATURE): [Redacted] -- Reprint --
宾客姓名 (Guest Name): (ZH-S) Ms. Hearn, Patricia

房 间 号 (Room Number):

酒店地址: 中国北京市朝阳区亮马桥路48号 邮编: 100125
(Hotel Addr.) NO.48 Liang Ma Qiao Road, Chaoyang District, Beijing 100125 P.R China

收单银行 (Acquirer): 中国银行 Bank of China
商户名称 (Merchant): 北京四季酒店 FOUR SEASONS HOTEL BEIJING
商户编号 (Merchant ID): 02121905800001
终端编号 (Terminal ID): 88940399

操作员 (User ID):
卡 类 别 (Card Type):
卡 号 (Card Number):
有效期 (Exp. Date):
批次号 (Batch NO.): 
流水号 (Trace NO.):
查询号 (Invoice NO.):
日期时间 (Date Time): 2018-11-13 14:11:58

参考号 (Ref. NO.):
授权码 (Auth. Code):

交易类型 (Tran. Type): DCC完成 (DCC COMPLETION)
金额 (Amount/RMB): 9793.11
汇率 (DCC Rate): 0.199300 (No Commission Fee)

交易金额 (Total Amount): 1951.77
交易货币 (Tran. Currency): CAD

备注信息 (Note):

DCC:VER6.5.1_170727

兹声明交易之最终货币系本人之选择。
I declare that I have been offered a choice of payment currencies and my choice is final.

持卡人签字 (CARDHOLDER SIGNATURE):
RECEIPT

Date: Nov 9, 11
Fr: Residence
To: Airport

Amount: $25.00

24 Hour Service

ACCESSIBLE TAXIS
88 Thorburn Road, P.O. Box 2501, Stn C, St. John's, NL A1C 6K1