

File No.: 04-1000-20-2023-294

June 29, 2023

s.22(1)

Dear s.22(1)

**Re: Request for Access to Records under the Freedom of Information and Protection of Privacy Act (the "Act")**

I am responding to your request of May 16, 2023 under the *Freedom of Information and Protection of Privacy Act* for:

**Regarding Mayor Sim's trade mission to Austin in March 2023, requesting records of the daily itinerary, travel authorization form, and expense report, including receipts for travel, meals, accommodation, hospitality, and incidentals for Mayor Sim, staff, and spouses.**

All responsive records are attached. Some information in the records has been severed (blacked out) under s.15(1)(l) and s.22(1) of the Act. Please note, the Mayor's expense report will be publicly posted on the City's website within 60 days; therefore, we are applying section 20(1)(b) of the Act. You can read or download these sections here:

[http://www.bclaws.ca/EPLibraries/bclaws\\_new/document/ID/freeside/96165\\_00](http://www.bclaws.ca/EPLibraries/bclaws_new/document/ID/freeside/96165_00).

Please also note that the Mayor does not require pre-authorization for travel, as per the Mayor and Councillor Expenses By-law No.11529

(<https://bylaws.vancouver.ca/consolidated/11529.pdf>).

You may find the Mayor and Council expense reports, updated quarterly, on the publicly available Open Data Portal here: <https://opendata.vancouver.ca/explore/dataset/council-budget-and-expenses/information/>.

Under section 52 of the Act, and within 30 business days of receipt of this letter, you may ask the Information & Privacy Commissioner to review any matter related to the City's response to your FOI request by writing to: Office of the Information & Privacy Commissioner, [info@oipc.bc.ca](mailto:info@oipc.bc.ca) or by phoning 250-387-5629.

If you request a review, please provide the Commissioner's office with: 1) the request number (#04-1000-20-2023-294); 2) a copy of this letter; 3) a copy of your original request; and 4) detailed reasons why you are seeking the review.

Yours truly,

Kevin Tuerlings, FOI Case Manager, for

*[Signed by Kevin Tuerlings]*

**Cobi Falconer, MAS, MLIS, CIPP/C**  
**Director, Access to Information & Privacy**  
[cobi.falconer@vancouver.ca](mailto:cobi.falconer@vancouver.ca)  
453 W. 12th Avenue Vancouver BC V5Y 1V4

If you have any questions, please email us at [foi@vancouver.ca](mailto:foi@vancouver.ca) and we will respond to you as soon as possible. Alternatively, you can call the FOI Case Manager at 604-871-6584.

Encl. (Response package)

:pm

**Air Canada - 10 Mar 2023: Vancouver - Austin (Booking Reference: )**

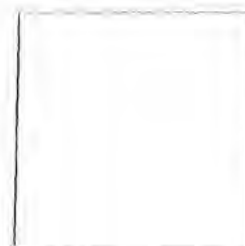
1 message

Air Canada <confirmation@aircanada.ca>

Wed, Feb 1, 2023 at 6:32 PM



## Booking Confirmation



<b>Booking reference</b>	Select Seats	>
	Check in	>
Date of issue: 02 Feb, 2023	eUpgrade	>
	Manage my booking	>

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

**IMPORTANT:** Your official itinerary/receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub [Opens in a new window.](#)

### Passengers

**Kenneth Sim**

Ticket #: 0142166020334

YVR - IAH	20C
IAH - AUS	-
AUS - IAH	20B
IAH - YVR	20C

**Depart** • Fri 10 Mar, 2023

Economy - Latitude

**Vancouver YVR**

**Houston IAH**

08:45

15:08

Vancouver Int. , Terminal M


G. Bush Intercontinental, Terminal A

 AC1300

4hr 23m

Economy (B)

Operated by: Air Canada

A220-300  Wi-Fi

Food for purchase on board

**Houston IAH**

**Austin AUS**

16:21

17:17

G. Bush Intercontinental, Terminal C Austin-Bergstrom Int. Texas

 AC5177

0hr 56m

Economy (B)

Operated by: United Airlines

738



Flight 5177: This is a codeshare flight with United Airlines. For information on their rules and policies (for example regarding baggage allowance and fees), please visit <http://www.united.com> .

**Return** • Tue 14 Mar, 2023

Economy - Latitude

**Austin AUS**


14:12

Austin-Bergstrom Int. Texas

**Houston IAH**

15:20

G. Bush Intercontinental, Terminal B

 **AC5176**

1hr 08m

Economy (B)

Operated by: Mesa Airlines/United Express

E7W



Flight 5176: This is a codeshare flight with United Airlines. For information on their rules and policies (for example regarding baggage allowance and fees), please visit <http://www.united.com>.


**Houston IAH**

16:30

G. Bush Intercontinental, Terminal A Vancouver Int. , Terminal M

**Vancouver YVR**


19:15

 **AC1301**

4hr 45m

Economy (B)

Operated by: Air Canada

A220-300  Wi-Fi

Food for purchase on board

**Purchase summary**

**1 adult**



**CA \$2,382.15**

**Air transportation charges**

The following charges (tax inclusive) will appear on your credit or debit card statement:

Amount paid: CA \$2,382.15

Base fare - Depart - Economy - Latitude	CA \$1,067.99
Base fare - Return - Economy - Latitude	CA \$1,068.00
<b>Subtotal</b>	<b>CA \$2,135.99</b>
<b>Taxes, fees and charges</b>	
Air Travellers Security Charge - Canada	CA \$12.10
Goods and Services Tax - Canada - 100092287 RT0001	CA \$108.65
Airport Improvement Fee - Canada	CA \$25.00
September 11th Security Fee - United States	CA \$14.94

Transportation International/Domestic Tax - United States	CA \$56.32
Animal and Plant Health Inspection Service (APHIS) User Fee - United States	CA \$5.11
Immigration User Fee - United States	CA \$9.34
Customs User Fee - United States	CA \$8.70
Passenger Facility Charge - United States	CA \$6.00
<b>Total airfare and taxes before options (per passenger)</b>	<b>CA \$2,382.15</b>
Number of passengers	1
<b>Total</b>	<b>CA \$2,382.15</b>
<b>GRAND TOTAL Canadian dollars (CAD)</b>	<b>CA \$2,382.15</b>

**Baggage allowance**

**Carry-on baggage**

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 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]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

If your itinerary includes a codeshare flight or a flight operated by another airline, you will be subject to the carry-on baggage rules of the other airline.

**Checked baggage**

Please see below for details on the bags you plan on checking at the baggage counter.

**Vancouver YVR - Austin AUS**

 <p>1<sup>st</sup> bag <b>Complimentary</b></p>	 <p>2<sup>nd</sup> bag <b>Complimentary</b></p>	<p><u>Max.</u> weight per bag: 23 kg (50 lb)</p> <p><u>Max.</u> dimensions per bag: 158 cm (62 in)</p>
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**Austin AUS - Vancouver YVR**



## INFORMATION INVOICE

Mr. David Grewal  
453 W 12th Ave  
Vancouver BC V5Y1V4  
Canada

**Room No.** 0915  
**Arrival** 03-10-23  
**Departure** 03-14-23  
**Confirmation No.** 29061965  
**Folio No.**  
**Cashier No.** 189  
**Custom Ref.**  
**Page No.** 1 of 3

**Company Name**  
**Group Name**  
**Guest Name**

Date	Description	Charges	Credits
03-10-23	Room Charge	884.78	
03-10-23	State of Texas Occupancy Tax 6%	53.09	
03-10-23	City of Austin Occupancy Tax 11%	97.33	
03-10-23	Recovery Fee	2.57	
03-10-23	State of Texas Occupancy Tax 6%	0.15	
03-10-23	City of Austin Occupancy Tax 11%	0.28	
03-10-23	State of Texas Sales Tax 8.25%	0.21	
03-10-23	Guest Amenity Fee	27.95	
03-10-23	State of Texas Occupancy Tax 6%	1.68	
03-10-23	City of Austin Occupancy Tax 11%	3.07	
03-11-23	Room Charge	884.78	
03-11-23	State of Texas Occupancy Tax 6%	53.09	
03-11-23	City of Austin Occupancy Tax 11%	97.33	
03-11-23	Recovery Fee	2.57	
03-11-23	State of Texas Occupancy Tax 6%	0.15	
03-11-23	City of Austin Occupancy Tax 11%	0.28	
03-11-23	State of Texas Sales Tax 8.25%	0.21	
03-11-23	Guest Amenity Fee	27.95	
03-11-23	State of Texas Occupancy Tax 6%	1.68	
03-11-23	City of Austin Occupancy Tax 11%	3.07	
03-12-23	Café 605	11.30	
	Room# 0915 : CHECK# 41093912		
03-12-23	Room Charge	876.58	
03-12-23	State of Texas Occupancy Tax 6%	52.59	
03-12-23	City of Austin Occupancy Tax 11%	96.42	
03-12-23	Recovery Fee	2.57	
03-12-23	State of Texas Occupancy Tax 6%	0.15	
03-12-23	City of Austin Occupancy Tax 11%	0.28	
03-12-23	State of Texas Sales Tax 8.25%	0.21	
03-12-23	Guest Amenity Fee	27.95	

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Thank you for staying with us at Hotel Van Zandt!

Hotel Van Zandt | 605 Davis Street | Austin, TX 78701  
Telephone: (512) 542-5300 | [www.hotelvanzandt.com](http://www.hotelvanzandt.com)



**INFORMATION INVOICE**

Mr. David Grewal  
453 W 12th Ave  
Vancouver BC V5Y1V4  
Canada

Company Name  
Group Name  
Guest Name

Room No. 0915  
Arrival 03-10-23  
Departure 03-14-23  
Confirmation No. 29061965  
Folio No.  
Cashier No. 189  
Custom Ref.  
Page No. 2 of 3

Date	Description	Charges	Credits
03-12-23	State of Texas Occupancy Tax 6%	1.68	
03-12-23	City of Austin Occupancy Tax 11%	3.07	
03-13-23	Room Charge	712.58	
03-13-23	State of Texas Occupancy Tax 6%	42.75	
03-13-23	City of Austin Occupancy Tax 11%	78.38	
03-13-23	Recovery Fee	2.57	
03-13-23	State of Texas Occupancy Tax 6%	0.15	
03-13-23	City of Austin Occupancy Tax 11%	0.28	
03-13-23	State of Texas Sales Tax 8.25%	0.21	
03-13-23	Guest Amenity Fee	27.95	
03-13-23	State of Texas Occupancy Tax 6%	1.68	
03-13-23	City of Austin Occupancy Tax 11%	3.07	
03-14-23	F&B Credit	-11.30	
	\$10 per day GAF		
03-14-23	F&B Credit	-21.04	
	gaf		
03-14-23	Café 605	21.04	
	Room# 0915 : CHECK# 41094267		
03-14-23	Visa XXXXXXXXXXXX s.15(1)(l) XX/XX		130.80
03-14-23	Visa XXXXXXXXXXXX s.15(1)(l) XX/XX		3,942.54

<b>Total Charges</b>	4,073.34	
<b>Total Credits</b>		4,073.34

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**INFORMATION INVOICE**

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453 W 12th Ave  
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**Folio No.**  
**Cashier No.** 189  
**Custom Ref.**  
**Page No.** 3 of 3

**Company Name**  
**Group Name**  
**Guest Name**

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**Balance** 0.00

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<b>Merchant ID</b>		<b>Credit Card #</b>	XXXXXXXXXXXX s.15(1)(l)
<b>Transaction ID</b>	1888498	<b>Credit Card Expiry</b>	XX/XX
<b>Approval Code</b>	00758F	<b>Capture Method</b>	Manual
<b>Approval Amount</b>	3,942.54	<b>Transaction Amount</b>	3,942.54

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<b>Merchant ID</b>		<b>Credit Card #</b>	XXXXXXXXXXXX s.15(1)(l)
<b>Transaction ID</b>	1888498	<b>Credit Card Expiry</b>	XX/XX
<b>Approval Code</b>	09394F	<b>Capture Method</b>	Manual
<b>Approval Amount</b>	130.80	<b>Transaction Amount</b>	130.80

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*I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.*

Thank you for staying with us at Hotel Van Zandt!

Hotel Van Zandt | 605 Davis Street | Austin, TX 78701  
Telephone: (512) 542-5300 | [www.hotelvanzandt.com](http://www.hotelvanzandt.com)



**INTERCONTINENTAL.**  
HOUSTON

113

03-23-23

<b>David Grewal</b> <b>453 W 12th Ave</b> <b>Vancouver V5Y 1V4</b> <b>United States</b>	Folio No. : <b>144693</b> A/R Number : Group Code : Company : <b>Abc Global Services</b> Membership No. : <b>S.15(1)(I)</b> Invoice No. :	Room No. : <b>1410</b> Arrival : <b>03-14-23</b> Departure : <b>03-15-23</b> Conf. No. : <b>29888531</b> Rate Code : <b>IGBBB</b> Page No. : <b>1 of 1</b>
<b>INFORMATION INVOICE</b>		

Date	Description	Charges	Credits
03-14-23	Package Rate	251.00	
03-14-23	State Occupancy Tax	14.16	
03-14-23	Harris County Occupancy Tax	9.44	
03-14-23	Houston Occupancy Tax	16.52	
03-14-23	Destination Fee	15.00	
03-15-23	Safina Restaurant Brkfst - Foc Room# 1014 : CHECK# 0013787 Davis Dolly #1014=>Grewal D	33.93	
03-15-23	Visa		306.12
	XXXXXXXXXXXX <b>S.15(1)(I)</b>		
03-19-23	Visa		33.93
	XXXXXXXXXXXX <b>S.15(1)(I)</b>		

Thank you for your loyalty as an IHG(R) Rewards Club member, and for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihgrewardsclub.com/reviews](http://www.ihgrewardsclub.com/reviews). We look forward to welcoming you back soon.

<b>Total</b>	<b>340.05</b>	<b>340.05</b>
<b>Balance</b>	<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

InterContinental Houston  
 6750 Main Street  
 Houston, TX 77030  
 Telephone: (713) 422-2779

  
**INTERCONTINENTAL**  
 HOUSTON

90 03-15-23

<b>Kenneth Mr Sim</b> 6750 main st Houston TX 77030 United States	Folio No. : <b>144607</b> A/R Number : Group Code : Company : <b>Abc Global Services</b> Membership No. : <b>s.15(1)(1)</b> Invoice No. :	Room No. : <b>1430</b> Arrival : <b>03-14-23</b> Departure : <b>03-15-23</b> Conf. No. : <b>62121068</b> Rate Code : <b>IPABC</b> Page No. : <b>1 of 1</b>
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INFORMATION INVOICE

Date	Description	Charges	Credits
03-14-23	Package Rate	222.13	
03-14-23	State Occupancy Tax	13.33	
03-14-23	Harris County Occupancy Tax	8.89	
03-14-23	Houston Occupancy Tax	15.55	
03-14-23	Destination Fee	15.00	
03-15-23	Visa XXXXXXXXXXXX <b>s.15(1)(1)</b> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">2</span>	C \$ 388.59	274.90
03-15-23	Safina Restaurant Brkfst - Fooo Room# 1430 : CHECK# 0013791	C \$ 52.06	36.93
03-15-23	Visa XXXXXXXXXXXX <b>s.15(1)(1)</b>		36.93
<b>Total</b>		<b>311.83</b>	<b>311.83</b>
<b>Balance</b>		<b>0.00</b>	

Thank you for your loyalty as an IHG(R) Rewards Club member, and for staying with us. Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihgrewardsclub.com/reviews](http://www.ihgrewardsclub.com/reviews). We look forward to welcoming you back soon.

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

*Trip to see IOW in Houston  
w/ Frontier collective.*

*Paid on my personal card - No room or work visa*

InterContinental Houston  
 6750 Main Street  
 Houston, TX 77030  
 Telephone: (713) 422-2779

Owned by Medistar TMC Hotel, LLC and Operated by IHG Management Company

  
**JW MARRIOTT**  
 AUSTIN

GUEST FOLIO

2825	SIM/KEN	649.00	03/14/23	11:00	<b>5167170</b>	48826
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
VK	CITY OF VANCOUVER		03/10/23	18:19		
TYPE	453 W 12TH AVE		ARRIVE	TIME		
55	VANCOUVER NE V5Y1V4					
ROOM		VSXXXXXXXXXXXX	\$ 15(170)		MBV#:	848480430
CLERK	ADDRESS	PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/04	ADVDP-VS PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXXXX \$ 15(170)	1146.73	
03/10	CORNER 41832825		23.49	
03/10	ROOM 2825, 1		649.00	
03/10	ST TAX 2825, 1		38.94	
03/10	LOCAL TX 2825, 1		71.39	
03/10	TEXASFEE 2825, 1		3.98	
03/11	ROOM 2825, 1		649.00	
03/11	ST TAX 2825, 1		38.94	
03/11	LOCAL TX 2825, 1		71.39	
03/11	TEXASFEE 2825, 1		3.98	
03/12	ROOM 2825, 1		649.00	
03/12	ST TAX 2825, 1		38.94	
03/12	LOCAL TX 2825, 1		71.39	
03/12	TEXASFEE 2825, 1		3.98	
03/13	ROOM 2825, 1		649.00	
03/13	ST TAX 2825, 1		38.94	
03/13	LOCAL TX 2825, 1		71.39	
03/13	TEXASFEE 2825, 1		3.98	
03/14	CCARD-VS PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX \$ 15(170)	1930.00	
				.00

**C\$ 1,629.58**  
 -see rebe visa statement

**C\$ 2733.35** (1)

See our "Privacy & Cookie Statement" on [Marriott.com](https://www.marriott.com)

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See [members.marriott.com](https://members.marriott.com) for new Marriott Bonvoy benefits.

JW MARRIOTT AUSTIN  
 110 EAST 2ND STREET  
 AUSTIN, TX 78701  
 P: 512-474-4777 F: 512-474-2995

Experience comfort with the JW Marriott home collection. Visit [CuratedbyJW.com](https://www.CuratedbyJW.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 amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number not listed 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 check-out, you will owe us interest from the check-out 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



# PARK'N FLY REFUND

www.parknfly.ca

SUBJECT TO WAIVER OF LIABILITY ON BACK

## TICKET # 89769

REFERENCE # 09331000769  
In Date: 3/10/2023 0:47:52 AM  
Out Date: 03/15/2023 20:15  
LIC: **s.22(1)** NAME: GREWAL  
MAKE/MODEL : Ford-SUV-Gray  
FLT: AIR CANADA

1 WEEK RATE	\$139.99
1 Fuel SC	\$1.95
Parking Tax	\$31.60
GST	\$8.78
1 Parking Adjustment	\$-55.00
Parking Tax	\$-13.20
GST	\$-3.41
<b>TOTAL:</b>	<b>112.72</b>

TRANSACTION REF(001)  
Card Number : **s.15(1)(0)**  
Card Type : VISA  
Card Entry : KEYED  
Account : VISA  
Trans Type : REFUND  
Amount : \$71.61

Auth # : 04741F  
Sequence # : 000001  
Reference # : 00000001  
Term ID : 007  
Date : 23/03/15  
Time : 23:21:57

Approved

\*\*\* CUSTOMER COPY \*\*\*

## Credit Card Authorization Form

Name on the Card: Connie Pavone

Type of Card: Visa  MC  AmEx  Discover   
Other  \_\_\_\_\_

Account Number s.15(1)(l)  
Expiration Date s.15(1)(l)  
Security Code s.15(1)(l)  
Billing Address 453 West 12th Avenue  
City, State, Zip Vancouver, BC V5Y 1V4  
Phone Number 604-873-7624

Order/Invoice Number 1043  
Item(s) Purchased Interactive Badge for David Grewal  
Amount to be Charged \$1045 USD

By signing this form, you authorize Natasha Jaswal  
to charge your card for the amount listed above.

Signed:  Date: Mar 7/23

MAR 10 MAR 13 JW MARRIOTT AUSTIN AUSTIN TX \$1,629.58

2469316306910009638350 Foreign Currency-USD 1.14673 Exchange rate: 1.421065  
\*\*\*\*\* FTTRUK ECTRUINC.COM \*\*\*\*\*

TRANSACTION RECORD  
DELTA SUNSHINE TAXI # 58  
13425 71A AVE  
SURREY BC

**Purchase**

Mar 15, 2023 20:00:45  
VISA \*\*\*\*\*  
TID: 14011077 Entry: Tap EMV (-)  
Sequence: 095 015 Response: 01-027  
Auth#: 002439 Clerk: 161  
Batch: 085

Amount \$ 39.00  
Tip \$ 4.00

**Total \$ 43.00**

A0000000031010 Visa Credit

**Approved**  
Signature Not Required

Important: Retain this copy for your record  
Cardholder copy

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
MANULIFE INSURANCE	s.15(1)(l)	15.44	0.00	0.00	0.00	15.44
CONFIRMED						
Air Canada	1610416330	1250.17	139.38	64.36	0.00	1453.91
GREWAL PARDEV DAVID SINGH						Billed to: CAXXXXXXXXXXXXXX CAXXXXXXXXXXXXXX Billed to: CAXXXXXXXXXXXXXX CAXXXXXXXXXXXXXX Billed to: CAXXXXXXXXXXXXXX CAXXXXXXXXXXXXXX Billed to: CAXXXXXXXXXXXXXX
Air Canada	5009469355	0.00	0.00	0.00	0.00	0.00
GREWAL PARDEV DAVID SINGH						Billed to: CAXXXXXXXXXXXXXX
Air Canada	5009469356	0.00	0.00	0.00	0.00	0.00
GREWAL PARDEV DAVID SINGH						Billed to: CAXXXXXXXXXXXXXX
Service Fee	0041688985	20.00	0.00	1.00	0.00	21.00
GREWAL PARDEV DAVID SINGH						Billed to: CAXXXXXXXXXXXXXX
UNITED SEATS Seat Selection Charge	9835443272	19.00	0.00	0.00	0.00	19.00
						Billed to: CAXXXXXXXXXXXXXX
<b>Totals:</b>		<b>1304.61</b>	<b>139.38</b>	<b>65.36</b>	<b>0.00</b>	<b>1509.35</b>
<b>Total Credit Card Billing:</b>						<b>1509.35</b>
<b>Balance Due:</b>						<b>0.00</b>

**Remarks**

FILE BOOKED BY CONNIE PAVONE

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24 HOUR EMERGENCY TRAVEL ASSISTANCE

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OUTSIDE REGULAR BUSINESS HOURS - MONDAY TO FRIDAY  
 A SERVICE FEE MAY APPLY FOR CALLS TO THIS SERVICE  
 WITHIN NORTH AMERICA - CALL 1-888-700-6063  
 OUTSIDE NORTH AMERICA - CALL COLLECT 1-514-855-4263  
 EMAIL D24CAN AT DT.COM  
 PLEASE QUOTE ACCESS CODE 7RI0

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RECOMMENDED CHECK-IN TIME IS AT LEAST 3 HOURS PRIOR TO DEPARTURE. TIMES VARY BY AIRLINE AND DESTINATION AFTER CHECK-IN YOU MUST BE AVAILABLE AT THE BOARDING GATE AT LEAST 60 MINUTES PRIOR TO DEPARTURE OR YOU MAY BE DENIED BOARDING. THESE TIMES MAY VARY WITH AIRLINE AND AIRPORT. PLEASE ENSURE THAT YOU HAVE VALID GOVERNMENT ISSUED PHOTO I.D. GATE ASSIGNMENTS AND DEPARTURE/ARRIVAL INFORMATION ARE SUBJECT TO CHANGE. PLEASE CHECK MONITORS AT THE AIRPORT. PLEASE CHECK ALL FLIGHT TIME IT IS YOUR RESPONSIBILITY TO VERIFY FLIGHT TIMES WITH THE AIRLINE PRIOR TO YOUR DEPARTURE. SCHEDULE CHANGE



# SXSW Invoice

12/06/22

Order ID: nmQZRVXadPKBtBJAJrmrea

FROM

SXSW LLC  
PO Box 685289  
Austin, TX 78768  
512/467-7979

TO

Ken Sim  
ken.sim@vancouver.ca

SUMMARY

Your credit card ending with **s.15(1)(l)** has charged \$1,185.34 on 12/06/22

## ITEMS PURCHASED

**Interactive Badge - \$1095.00**

Assigned to Ken Sim

reg-ia1302544

ITEM SUBTOTAL

**\$1095.00**

C\$ 1,653.46

6/8/23, 8:41 AM

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**Re: SXSW - sent from Scannable**

1 message

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12-06	12-07	7399	SXSW, LLC 512-467-7979 TX	24692162340102602845335	1,653.46
			(FOREIGN CURRENCY) 1,185.34 USD 12/07 (RATE) 1.3949		