

File No.: 04-1000-20-2023-339

July 17, 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 June 7, 2023 under the ***Freedom of Information and Protection of Privacy Act*** for:

**Taunya Geelhoed's expense report, including all receipts and invoices, for the fact-finding and host-city training trip to the Qatar 2022 World Cup in November and December 2022.**

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. 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).

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 (#04-1000-20-2023-339); 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,

*[Signed by Cobi Falconer]*

**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

TCV	CMO
No.	22 - 4

**City of Vancouver  
Travel Claim Form**  
(For Travel Outside of Metro Vancouver)

<b>For AP Department Use Only</b>	
Vendor #	
SAP Doc #	

Name	Taunya Geelhoed	Date	8/23/2022
Title	Asst Mgr. Sport Hosting	Department	City Manager's Office
Phone	604-871-6135	Employee No.	s.22(1)
		Division	Sport Hosting

Purpose of Travel:	FIFA World Cup Observer Programme	(use drop down) <b>International</b>
Destination:	Qatar	
Type of Travel:		

Travel Time:	Start Date/Time:	Monday, November 28, 2022	Number of Days:	10.0
	End Date/Time:	Wednesday, December 07, 2022		

(1/2 day before or after noon)

(If travel time extends beyond 1 day before and / or after conference or meeting dates please explain)

Travel Expenses All expenses to be shown in \$CDN (use Conversion Worksheet)	Account Code			Estimate	Total	Pcard/Ghost/ Advanced	3rd Party Reimbursement
	Bus Area	CC/Order/WBS	Cost Element				
Airfare: (include: airline fee(s)/travel insurance/WiFi)	9200	40042243	536040	3,199.00	3,513.26	3,513.26	-
Ground Transportation (include taxi, car rental)	9200	40042243	536040	200.00	27.43	27.43	-
Parking	9200	40042243	536040	100.00	179.12	179.12	-
Accommodation (rate x # of nights) \$ 634.00 X 8	9200	40042243	536040	5,072.00	4,569.12	4,569.12	-
Per Diem: (rate x # of days) \$ 186.90 X 10.0	9200	40042243	536040	1,869.00	1,869.00		-
Less: # of meals provided Breakfast \$10 7				(224.28)	(448.56)		
Lunch \$15 3				(144.18)			
Dinner \$25 1				(80.10)			
Other: Personal mobile phone, roaming charges	9200	40042243	536040	-	178.08	-	-
Other:	9200		536040	-	-	-	-
Other:	9200		536040	-	-	-	-
Registration Fee: (Please attach original and a copy of registration form)	9200		536040	-	-	-	-
Total Expenses				9,991.44	9,887.45	8,288.93	0.00
Less: Pd by Pcard/Ghost/Advanced					8,288.93		
Net Amt Owing To/(From) Traveller					1,598.52		0.00

**Notes:** Net Final Travel Costs Paid by the City : **\$9,887.45**

**Pre-Travel Authorization**  
Travel on City business is hereby authorized for the above noted employee subject to the estimated cost and the provisions of the City's Travel Policy.

Signature	General Manager or designate	Date
Signature	City Manager for International Travel	Date

**Post - Travel Certification**  
I hereby certify that the above stated travel and/or training expenses are in accordance with the City's travel policy.

(1) <u>Taunya Geelhoed</u>	Taunya Geelhoed	Dec 13, 2022
Signature	Employee Name	Date
(2) _____	Manager/Supervisor Name	Date
Signature	General Manager or designate	Date
(3) _____	Paul Mochrie	Dec 19/22
Mochrie	City Manager or designate	Date

I concur with the expenses claimed

for International Travel

TCV Prepared by: Taunya Geelhoed Revised : May 2021

**City of Vancouver**  
**Conversion Worksheet for Travel Expenses**

**Exchange Rate Conversion :** <http://www.bankofcanada.ca/rates/exchange/10-year-converter/>

**Name** \_\_\_\_\_  
**Title** \_\_\_\_\_

**Date** \_\_\_\_\_  
**Department** \_\_\_\_\_

TCV No. \_\_\_\_\_

Airfare: (include: baggage/seat fee(s) / travel insurance/WiFi)  
 Ground Transportation (include taxi, car rental)  
 Parking  
 Accommodations - No. of nights                      1503   X                      8.00  
 Per Diem  
 Registration/Conference Fee  
 Other (Specify)

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Total Actual	Exchange Rate	Expenses in \$CDN
		0.00
72.18	0.38000	27.43
		0.00
12,024.00	0.38000	4,569.12
N/A	2.67000	
		0.00
		0.00
		0.00
		0.00
		0.00
		0.00
		0.00
		0.00



Enter these  
 numbers in  
 Travel Expense  
 Claim Form

TCV	CMO
No.	22 - 4

**City of Vancouver**  
**Travel Claim Form**  
 (For Travel Outside of Metro Vancouver)

For AP Department Use Only	
Vendor #	
SAP Doc #	

Name Taunya Geelhoed  
 Title Asst Mgr. Sport Hosting  
 Phone 604-871-6135 Employee No. 5.22(11)

Date 8/23/2022  
 Department City Manager's Office  
 Division Sport Hosting

Purpose of Travel: FIFA World Cup Observer Programme  
 Destination: Qatar  
 Type of Travel:

(use drop down)  
**International**

Travel Time: Start Date/Time: Monday, November 28, 2022  
 End Date/Time: Wednesday, December 7, 2022

Number of Days: 10.0  
 (1/2 day before or after noon)

(If travel time extends beyond 1 day before and / or after conference or meeting dates please explain)

Travel Expenses	Account Code			Estimate	Total	Pcard/Ghost/ Advanced	3rd Party Reimbursement
	Bus Area	CO/Order/WBS	Cost Element				
All expenses to be shown in \$CDN (use Conversion Worksheet)							
Airfare: (include: airline fee(s)/travel insurance/WiFi)	9200	40042243	536040	3,199.00	-	-	-
Ground Transportation (include taxi, car rental)	9200	40042243	536040	200.00	-	-	-
Parking	9200	40042243	536040	100.00	-	-	-
Accommodation (rate x # of nights) \$ 634.00 x 8	9200	40042243	536040	5,072.00	-	-	-
Per Diem: (rate x # of days) \$ 92.67 x 10.0	9200	40042243	536040	926.73	926.73		-
Less: # of meals provided Breakfast \$10 3				(47.66)	(119.15)		
Lunch \$15 3				(71.49)			
Dinner \$25				0.00			
Other:	9200		536040	-	-	-	-
Other:	9200		536040	-	-	-	-
Other:	9200		536040	-	-	-	-
Registration Fee: (Please attach original and a copy of registration form)	9200		536040	-	-	-	-
Total Expenses				9,378.58	807.58	0.00	0.00
Less: Pd by Pcard/Ghost/Advanced					0.00		
Net Amt Owing To/(From) Traveller					807.58		0.00

Pay to: \_\_\_\_\_  
 Address: \_\_\_\_\_

Notes: Net Final Travel Costs Paid by the City: **\$807.58**

**Pre-Travel Authorization**

Travel on City business is hereby authorized for the above noted employee subject to the estimated cost and the provisions of the City's Travel Policy.

Karen Levitt, Karen Levitt, October 14, 2022  
 Signature [Signature] General Manager or designate Date  
Paul Mochrie, Paul Mochrie, October 17, 2022  
 Signature \_\_\_\_\_ City Manager for International Travel Date

**Post - Travel Certification**

I hereby certify that the above stated travel and/or training expenses are in accordance with the City's travel policy.

(1) \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
 Signature Employee Name Date

(2) \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
 Signature Manager/Supervisor Name Date

I concur with the expenses claimed

(3) \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
 Signature General Manager or designate Date

(4) \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
 Signature City Manager or designate Date

for International Travel

TCV Prepared by: Taunya Geelhoed

Revised : May 2021





Vision Travel DT Ontario-West Inc  
1303 Homer Street  
Vancouver  
BC V6B 5M9  
604-661-4932  
866-324-5764

www.dt.ca  
GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice: 2557305  
Issued: 26 October 2022

Agency Ref.: KPILLX  
Sales Person: Linda Duffy-Crook

Customer Number: 0920140501  
Customer Ref.:004

CITY OF VANCOUVER  
453 WEST 12TH AVE  
VANCOUVER BC V5Y 1V4

Passenger(s): GEELHOED/TAUNYA CHRISTINE MRS

**Disclaimer:** It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

### Important COVID Information Related To Your Travels:

Starting 20Jun22, vaccination will no longer be required to board a plane or train in Canada. .  
For complete details click [here](#)

For complete Canadian Government details on COVID-19 vaccinated travellers entering Canada  
– click [here](#)

**Please click [here](#) upon receipt of your itinerary for important COVID-related traveller information including COVID vaccination/test/quarantine requirements, transit restrictions, etc. We strongly recommend you continue to come back to this information regularly in advance of and during travel as requirements could change.**

Protective face coverings may be required at various stages of travel. Travellers are responsible to familiarize themselves with requirements for their airlines, airports and destination cities.

### INSURANCE:

MANULIFE GLOBAL-POLICY [s.15\(1\)\(i\)](#) COVID 19 PANDEMIC TRAVEL INSURANCE

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
MANULIFE INSURANCE - CONFIRMED	s. 15(1)(l)	38.80	0.00	0.00	0.00	38.80
		Billed to: CAXXXXXXXXXXX s. 15(1)(l)				
Totals:		38.80	0.00	0.00	0.00	38.80
Total Credit Card Billing:						38.80
Balance Due:						0.00

Remarks
FILE BOOKED BY TAUNYA GEELHOED
24 HOUR EMERGENCY TRAVEL ASSISTANCE
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
MANULIFE INSURANCE EMERGENCY ASSISTANCE CONTACT INFORMATION. TOLL-FREE FROM CANADA OR USA CALL 1-800-211-9093. COLLECT FROM ANYWHERE CALL 519-251-7821.

# Electronic Ticket Receipt

Booking ref

RPHKU6

[CheckMyTrip App](#)

Document Issue Date 02 November 22

[Baggage](#)

Agency FIFA TRAVEL  
FIFA-STRASSE 20  
CH-8044 ZURICH  
Telephone +41432227070  
Fax +41432227171  
Email travel@travel.fifa.org  
IATA 81211572

Agent 2187

Traveler  
Ms Taunya Christine Geelhoed

Ticket Number  
157-6774305564

Issuing Airline  
Qatar Airways

## Itinerary

### Monday 28 November 2022



#### Alaska Airlines AS 2154 (Operated By Alaska Airlines, AS)

Departure 28 November 13:39 INTERNATIONAL VANCOUVER  
Arrival 28 November 14:36 SEATTLE TACOMA INTL SEATTLE

Terminal : M - Main Terminal

Duration 00:57h (Non Stop)

Flight Distance 204.00 km

Class Economy (N)

Booking Status Confirmed

Equipment De Havilland Dhc-8 400 Series

Check-in

Airline Contact Seattle Tacoma Intl - 1800 426 0333

Baggage Allowance 2PC for Ms Taunya Christine Geelhoed

### Monday 28 November 2022



#### Qatar Airways QR 720 (Operated By Qatar Airways, QR)

Departure 28 November 16:40 SEATTLE TACOMA INTL SEATTLE  
Arrival 29 November 18:05 HAMAD INTERNATIONAL DOHA



Duration 14:25h (Non Stop) Arrival Day+1

Flight Distance 11,901.00 km

Class Economy (L)

Booking Status Confirmed

Equipment Boeing 777-200Lr

Check-in

Airline Contact Hamad International - +974 4449 6666

Seat 31C(Non smoking,AISLE,SEAT WITH FACILITY FOR HANDICAPPED/INCAPACITATED PASSENGER) - Confirmed for Ms Taunya Christine Geelhoed

Baggage Allowance 2PC for Ms Taunya Christine Geelhoed

Flight Meal Meal

### Wednesday 07 December 2022



#### Qatar Airways QR 719 (Operated By Qatar Airways, QR)

Departure 07 December 10:35 HAMAD INTERNATIONAL DOHA  
Arrival 07 December 14:15 SEATTLE TACOMA INTL SEATTLE



Duration 14:40h (Non Stop)

Flight Distance 11,901.00 km

Class Economy (V)

Booking Status Confirmed

Equipment Boeing 777-200Lr

Check-in

Airline Contact Hamad International - +974 4449 6666

Seat 31C(Non smoking,AISLE,SEAT WITH FACILITY FOR HANDICAPPED/INCAPACITATED PASSENGER) - Confirmed for Ms Taunya Christine Geelhoed

Baggage Allowance 2PC for Ms Taunya Christine Geelhoed

Flight Meal Meal



Wednesday 07 December 2022



**Alaska Airlines AS 3400 (Operated By Alaska Airlines, AS)**

Departure 07 December 15:50 SEATTLE TACOMA INTL SEATTLE

Arrival 07 December 16:50 INTERNATIONAL VANCOUVER

Terminal : M - Main Terminal

*Alaska*

Duration 01:00h (Non Stop)

Flight Distance 204.00 km

Class Economy (V)

Booking Status Confirmed

Equipment Embraer 175

Check-in

Airline Contact Seattle Tacoma Intl - 1800 426 0333

Baggage Allowance 2PC for Ms Taunya Christine Geelhoed

At check-in, you must show a photo ID.

**Baggage Policy**

YVRDOH

1st Checked Bag Free of Charge 1 PC 23KG MAX 158LCM AND62LI

2nd Checked Bag Free of Charge 1 PC 23KG MAX 158LCM AND62LI

Name of the carrier whose baggage rules apply: QATAR AIRWAYS

DOHYVR

1st Checked Bag Free of Charge 1 PC 23KG MAX 158LCM AND62LI

2nd Checked Bag Free of Charge 1 PC 23KG MAX 158LCM AND62LI

Name of the carrier whose baggage rules apply: QATAR AIRWAYS

**CARRY-ON BAG:**

YVRSEA: MAX 2PC Free of Charge CARRY ON PERSONAL ITEM AND/OR CARRY ON UP TO 45 LI 115 LCM

SEADOH: MAX 1PC Free of Charge CARRY7KG 15LB UPTO45LI 115LCM

DOHSEA: MAX 1PC Free of Charge CARRY7KG 15LB UPTO45LI 115LCM

SEAYVR: MAX 2PC Free of Charge CARRY ON PERSONAL ITEM AND/OR CARRY ON UP TO 45 LI 115 LCM

LB = Weight In Pounds, KG = Weight In Kilos, LI = Linear Inches, LCM = Linear Centimeters, MAX = Maximum Allowed, PC = Number of Pieces

Baggage allowance and charges are provided for information only. Additional discounts may apply depending on advance purchase or Flyer-specific factors (e.g. Frequent flyer status, military, Credit card used for purchase, early purchase over the internet, etc.) Most carriers' e-tickets have expiration dates and conditions of use. Check the carrier's fare rules for more information.

Airline Booking Reference

AS/RNFHAY, QR/RPHKU6

**Receipt**

Ticket number	: 157-6774305564	Ms Taunya Christine Geelhoed	Ticketed Date: 25Oct22
Form of payment	: CCA XXXXXXXXXXXX	2447.30	
Fare Calculation	: YVR AS X/SEA QR DOH Q YVRDOH5.00 1099.43QR X/SEA AS YVR Q DOHYVR5.00 982.22NUC2091.65END ROE1 313853 XF SEA4,5SEA4.5		
Air Fare	: CAD 2748.00		
Equiv Fare Paid	: CHF 2011.00		
Tax	: CHF 19.00CA	CHF 0.95XG	CHF 18.30SQ
	: CHF 11.20AY	CHF 8.00XA	CHF 14.00XY
	: CHF 13.10YC	CHF 16.45G4	CHF 2.05PZ
	: CHF 2.05PZ	CHF 16.45QA	CHF 2.75R9
	: CHF 9.00XF		
Airline Surcharges	: CHF 281.00YQ	CHF 22.00YR	
Total Amount	: CHF 2447.30		
Issuing Airline	: QATAR AIRWAYS		
Restriction(s)/Endorsements	: /C1-4 NON END/CHNG PENALTIES AS PER RULE-BG QR		

The fare that applies on the date of purchase is only valid for the entire itinerary and the specific travel dates mentioned on the ticket.

FLIGHT(S) CALCULATED AVERAGE CO2 EMISSIONS IS 1291.02 KG/PERSON

SOURCE: ICAO CARBON EMISSIONS CALCULATOR

<http://www.icao.int/environmental-protection/CarbonOffset/Pages/default.aspx>

Our company wishes you a very pleasant trip.

This document establishes the creation of your electronic ticket(s) in our computer systems.

Carriage and other services provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. The itinerary/receipt constitutes the passenger ticket for the purposes of article 3 of the Warsaw convention, except where the carrier delivers to the passenger another document complying with the requirements of article 3. Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal convention, or its predecessor, the Warsaw convention, including its amendments (the Warsaw convention system), may apply to the entire journey, including any portion thereof within a country. For such passengers, the applicable treaty, including special contracts of carriage embodied in any applicable tariffs, governs and may limit the liability of the carrier. These conventions govern and may limit the liability of air carriers for death or bodily injury or loss of or damage to baggage, and for delay.

If you are denied boarding or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air

Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

# MARRIOTT MARQUIS

Room No/ رقم الغرفة 1210 ١٢١٠	Guest Name / اسم الضيف Ms Taunya Christine Geelhoed	Arrival / تاريخ الوصول 29-11-22	Departure/ تاريخ المغادرة 07-12-22
Home/Company Address: عنوان المنزل/المعمل	doha Doha Canada		
Company/Group/Travel Agent/ MRW# 029893214	اسم الشركة / المجموعة / وكيل السفر Supreme Club Affiliated VC Block	Conf No / موظف الاستقبال 9671066	Cashier / موظف الاستقبال ZMBEL521
Invoice# / رقم الفاتورة 386049			

Date/ تاريخ	Description/ تفاصيل	Charges/ الرسوم	Credit/ ائتمان
29-11-22	Government Group	1,503.00	
٢٩/١١/٢٢	سعر مجموعات الحكومة	١,٥٠٣,٠٠	
30-11-22	Government Group	1,503.00	
٣٠/١١/٢٢	سعر مجموعات الحكومة	١,٥٠٣,٠٠	
01-12-22	Manual - MasterCard		12,024.00
٠١/١٢/٢٢	بطاقة ماستر -		١٢,٠٢٤,٠٠
01-12-22	Government Group	1,503.00	
٠١/١٢/٢٢	سعر مجموعات الحكومة	١,٥٠٣,٠٠	
02-12-22	Government Group	1,503.00	
٠٢/١٢/٢٢	سعر مجموعات الحكومة	١,٥٠٣,٠٠	
03-12-22	Government Group	1,503.00	
٠٣/١٢/٢٢	سعر مجموعات الحكومة	١,٥٠٣,٠٠	
04-12-22	Government Group	1,503.00	
٠٤/١٢/٢٢	سعر مجموعات الحكومة	١,٥٠٣,٠٠	
05-12-22	Government Group	1,503.00	
٠٥/١٢/٢٢	سعر مجموعات الحكومة	١,٥٠٣,٠٠	
06-12-22	Government Group	1,503.00	
٠٦/١٢/٢٢	سعر مجموعات الحكومة	١,٥٠٣,٠٠	
Total/ مجموع QAR		12,024.00	12,024.00
		١٢,٠٢٤,٠٠	١٢,٠٢٤,٠٠
Balance/ الرصيد		0.00	QAR
			٠,٠٠

As a Marriott Bonvoy Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.  
كعضو، يمكنك أن تكسب نقاط نحو عطلة حلمك مجاناً اليوم. البدء في كسب النقاط ودرجة النخبة، بالإضافة إلى التمتع بالعروض الحصرية. قم بالتسجيل اليوم في مكتب الاستقبال

MARRIOTT MARQUIS HOTEL CITY CENTRE DOHA  
OMAR AL MUKHTAR STREET, PO BOX 25500, DOHA, QATAR

ماريوت ماركيز سيتي سنتر الدوحة  
شارع عمر المختار، صندوق البريد 25500 الدوحة، قطر



## Geelhoed, Taunya

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Wednesday, November 30, 2022 1:57 PM  
**To:** Geelhoed, Taunya  
**Subject:** [EXT] Your Thursday morning trip with Uber

**City of Vancouver security warning:** Do not click on links or open attachments unless you were expecting the email and know the content is safe.

Uber

Total QAR 41.94  
December 1, 2022

Total QAR 41.94

Trip fare QAR 36.94

Subtotal QAR 36.94

Tips QAR 5.00


### Payments

 Mastercard ...~~S.15(1)(1)~~ QAR 36.94  
12/1/22 12:52 AM

 Mastercard ...~~S.15(1)(1)~~ QAR 5.00



12/1/22 12:57 AM

A temporary hold of QAR 36.94 was placed on your payment method \*\*\*\* This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More \[email.uber.com\]](#)

[Visit the trip page \[email.uber.com\]](#) for more information, including invoices (where available)

This is not a tax invoice. This is a payment receipt for the transportation service provided by MUHAMMAD FORHAD.

**Switch Payment Method [email.uber.com]**

**Download PDF [email.uber.com]**

**You rode with MUHAMMAD FORHAD**

4.90 ★ Rating

License Plate: 125623



12:31 AM

Abraj Quartier Pearl Boulevard  
Tower AQ-07, Doha, Qatar



12:46 AM

Omar Al Mukhtar Street, Area  
61, Street #850, الدوحة, Qatar

Google



[Report lost item >](#)  
[\[email.uber.com\]](#)

[Contact support >](#)  
[\[email.uber.com\]](#)

[My trips > \[email.uber.com\]](#)

Uber

[Forgot password \[email.uber.com\]](#)

[Privacy \[email.uber.com\]](#)

[Terms \[email.uber.com\]](#)

Uber B.V.  
Mr. Treublaan 7  
1097 DP Amsterdam

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Geelhoed, Taunya

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Wednesday, November 30, 2022 10:00 AM  
**To:** Geelhoed, Taunya  
**Subject:** [EXT] Your Wednesday evening trip with Uber

**City of Vancouver security warning:** Do not click on links or open attachments unless you were expecting the email and know the content is safe.

Uber

Total QAR 30.24  
November 30, 2022


Total QAR 30.24

Trip fare QAR 20.24

Subtotal QAR 20.24

Tips QAR 10.00


Payments

 Mastercard \*\*\*\*s.15(1)(l) QAR 20.24  
11/30/22 9:00 PM

 Mastercard \*\*\*\*s.15(1)(l) QAR 10.00



11/30/22 8:58 PM

A temporary hold of QAR 20.24 was placed on your payment method \*\*\*\* This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More \[email.uber.com\]](#)

[Visit the trip page \[email.uber.com\]](#) for more information, including invoices (where available)

This is not a tax invoice. This is a payment receipt for the transportation service provided by Muhammad.

**Switch Payment Method [email.uber.com]**

**Download PDF [email.uber.com]**

## You rode with Muhammad

4.97 ★ Rating

License Plate: 795640

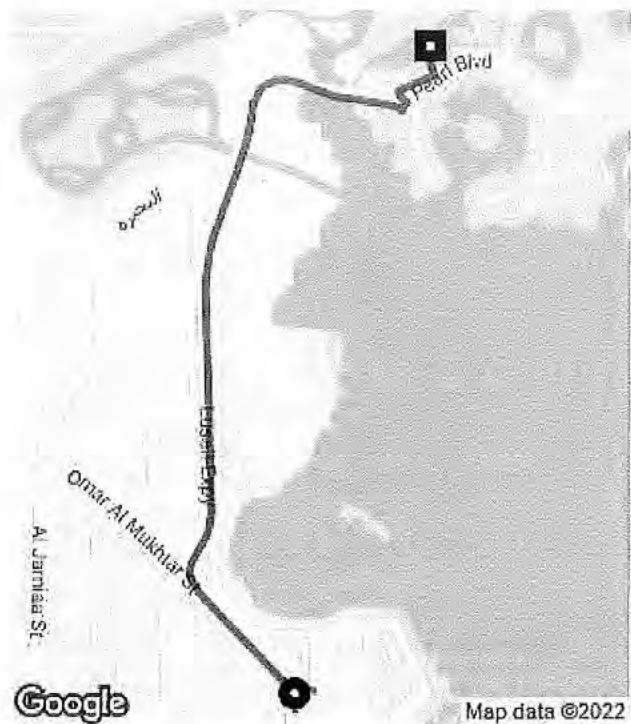


**8:43 PM**

25500, 850 Omar Al Mukhtar St,  
Doha, Qatar

**8:58 PM**

Abraj Quartier Pearl Boulevard  
Tower AQ-07, Doha, Qatar



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Uber B.V.  
Mr. Treublaan 7  
1097 DP Amsterdam

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

# Park 'N Fly

6380 Miller Rd  
Richmond, BC  
V1E3E2  
Tel: (800) 717-4711  
Fax: () -

www.parknfly.ca

**SUBJECT TO WAIVER OF LIABILITY ON BACK**

TICKET #: **35670**  
REFERENCE #: 05331535670

LIC: **S.22(1)** NAME: TAURVA GEELHOED  
Make/Model: Nissan-Car-White  
FLT: AIR CANADA US  
Parker: 0502767722  
Aeroplane: **S.15(1)(i)**

IN: 11/28/2022 10:53  
OUT: 12/07/2022 17:58

1 WEEK RATE	\$139.99
3 DAY RATE	\$95.97
Coupon Discount	\$-99.97
1 Fuel SC	\$1.96
Parking Tax	\$32.64
GST	\$8.53

**Total Due: \$179.12**

Payments

## TRANSACTION RECORD

Card Number : \*\*\*\*\***S.15(1)(i)**  
Card Type : MASTERCARD  
Card Entry : CHIP  
Trans Type : PURCHASE  
Amount : \$179.12

Auth # : 094050  
Sequence # : 057789  
Reference # : 00000074  
Term ID : 002  
Date : 22/12/07  
Time : 17:58:49

Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUERS AGREEMENT WITH  
CARDHOLDER

Application Label: Mastercard  
AID: A0000000041010  
TVR: 0000008000  
TC : 56A689FDF33D26DE  
TSI: E800

\*\*\* CUSTOMER COPY \*\*\*  
- IMPORTANT -



# Park 'N Fly

6380 Miller Rd  
Richmond, BC  
V7E3E2  
Tel: (800) 717-4711  
Fax: ( ) -  
www.parknfly.ca

**SUBJECT TO WAIVER OF LIABILITY ON BACK**

TICKET #: **35670**  
REFERENCE #: 05331535670

LIC: **s.22(1)** NAME: TAUNYA GIELHOED  
Make/Model: Nissan-Car-White  
FLT: AIR CANADA US  
Parker: 0502767722  
Aeroplane: **s.15(1)(i)**  
IN: 11/28/2022 10:53  
OUT: 12/07/2022 17:50

1 WEEK RATE	\$139.99
3 DAY RATE	\$95.97
Coupon Discount	\$-99.97
1 Fuel SC	\$1.96
Parking Tax	\$32.64
GST	\$8.53

**Total Due: \$179.12**  
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Amount : \$179.12

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Term ID : 002  
Date : 22/12/07  
Time : 17:58:49

Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUERS AGREEMENT WITH  
CARDHOLDER

Application Label: Mastercard  
AID: A0000000041010  
TVR: 0000008000  
TC : 66A689FDF33D26DE  
TSI: EB00

December 10, 2022

S.22(1)

Account number: S.22(1)

Mobile services (continued)

TAUNYA GEELHOED

Charges for S.22(1)

Savings  
this month

\$5.00

Monthly and other charges (Dec 11 to Jan 10)

Peace of Mind - Unlimited	\$75.00
20GB High Speed Data	
Data manager	
Endless Data - No Data Overages	
Hotspot up to 20GB	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
\$10mo. friend/family discount*	-\$10.00
Family Discount	-\$5.00
Total monthly and other charges .....	\$60.00

Add-ons (Dec 11 to Jan 10)

Easy Roam US - PayPerUse Access On	
Easy Roam INTL - PayPerUse Access On	
Total add-ons .....	\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls, etc.

Long Distance - Domestic Phone	\$0.00
Free 1:00 (MIN)	
Total used 1:00 (MIN)	
Easy Roam INTL	\$135.00
Total used 9 (Day)	
Easy Roam US	\$24.00
Total used 2 (Day)	
Roaming Txt Msg - Received	\$0.00
Total used 11 (Msg)	
Picture Messaging - Pictures	\$0.00
Total used 1 (Pic)	
Text Msg - Sent	\$0.00
Total used 3 (Msg)	
Text Msg - Received	\$0.00
Total used 51 (Msg)	
Data Usage	\$0.00
Total used 10,213.942 (MB)	
International GPRS Data Roaming	\$0.00
Total used 0.002 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 415:00 (MIN)	
Free 17:00 (MIN)	
Total used 432:00 (MIN)	
Total usage charges .....	\$159.00

Total before taxes .....\$219.00

GST	\$10.95
PST-BC	\$15.33
Total for S.22(1) with taxes .....	\$245.28

Usage = 159.00  
GST = 7.95  
PST = 11.13  
Total expense = 178.08

DEC 22 2027

2

FIFA World Cup 2022 Qatar  
Observer Programme Schedule

				B	Per Diem	
					L	D
28-Nov	Depart from Vancouver		Air	x	x	x
29-Nov	Arrive in Doha, Qatar		Marriott Marquis City Centre	x	x	x
30-Nov	Match Day-1 Official Training: Canada Canada Soccer: Fan HQ Activation	Training Site Operations Tour (Team Experience) Site Tour of fan activation sites and Canada HQ	TBC TBC	provided	x	x
1-Dec	Match Experience: Canada vs Morocco	Match day experience (transit, fan HQ's, pre-match commercial areas)	Al Thumama Stadium	provided	x	x
2-Dec	FIFA Fan Fest, City tour Tour: Participating Member Association Fan HQs Cultural Activation Tours	FIFA Fan Fest visits, match viewing, city overlay/wayfinding Tour other national team fan activations, commercial activations Souk Waquife, Corniche	FIFA Fan Fest, Doha Doha Doha	provided	x	x
3-Dec	Hamad International Airport Tour and meetings Match Experience: Netherlands vs USA Welcome Reception		Hamad International Airport	provided	x	x

4-Dec	<b>Day 1 Sun 4 Dec 2022</b>			provided	provided	provided
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Time	Activity	Location
6:00 – 8:30	Breakfast	Marriott Marquis City Centre
8:30 – 9:00	Bus Transfer: Hotel to DEC	Transfer
9:00 – 9:30	Accreditation Collection & Welcome Greetings	Doha Exhibition Centre (DEC)
9:30 – 10:00	Tour: Accreditation Centre	Doha Exhibition Centre (DEC)
10:00 – 10:30	Tour: Tournament Headquarters	Doha Exhibition Centre (DEC)
10:30 – 11:00	Tour: Transport Operations Centre	Doha Exhibition Centre (DEC)
11:00 – 11:30	Tour: Workforce & Volunteer Centre	Doha Exhibition Centre (DEC)
11:30 – 12:00	Tour: Uniform Distribution	Doha Exhibition Centre (DEC)
12:00 – 12:30	Tour: IT Coordination Centre	Doha Exhibition Centre (DEC)
12:30 – 14:00	Lunch	Doha Exhibition Centre (DEC)
14:00 – 15:30	Metro Transfer: DEC to Stadium	Transfer
15:30 – 16:00	Tour: Spectator Experience	Al Thumama Stadium
16:00	Match Experience: Match 52 (1D v 2C)	Al Thumama Stadium

5-Dec	<b>Day 2 Mon 5 Dec 2022</b>			provided	provided	x
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Time	Activity	Location
6:00 – 8:30	Breakfast	Marriott Marquis City Centre



6:30 – 9:00	Bus transfer from Hotel to Team Base Camp Training Site (TBCTS)	Transfer
9:00 – 10:00	Tour: Team Base Camp Training Site (TBCTS)	TBCTS
10:00 – 10:30	Bus Transfer: TBCTS to VIP Hotel	Transfer
10:30 – 12:00	Tour: VIP Hotel	VIP Hotel
12:00 – 13:00	Lunch	
13:00 – 13:30	Bus Transfer: VIP Hotel to Outdoor Presentation Facilities (OPF)	Transfer
13:30 – 14:30	Tour: Outdoor Presentation Facilities (OPF)	Souq Waqif
14:30 – 16:00	Souq and Corniche Activations	Souq & Corniche
16:00 – 16:30	Walk: Corniche to FIFA Fan Festival (FFF)	Transfer
16:30 – 18:00	Tour: FIFA Fan Festival (FFF)	Corniche
18:00 – 20:30	Watch Match 53 (1E v 2F)	FFF
20:30 – 21:00	Metro Transfer: FFF to Hotel	Transfer

6-Dec

### Day 3 Tue 6 Dec 2022

provided provided x

Time	Activity	Location
6:00 – 8:30	Breakfast	Marriott Marquis City Centre
8:30 – 9:00	Bus transfer from Hotel to QNCC	Transfer
9:00 – 10:30	Tour: International Broadcast Centre	Qatar National Convention Centre (QNCC)
10:30 – 12:00	Tour: Main Media Centre	Qatar National Convention Centre (QNCC)
12:00 – 12:30	Classroom session	Qatar National Convention Centre (QNCC)
12:30 – 13:30	Lunch	Qatar National Convention Centre (QNCC)
13:30 – 14:00	Bus Transfer: QNCC to Stadium	Transfer
14:00 – 17:30	Tour: Non-Match Day Operational Stadium Tour	Stadium
17:30 – 18:00	Bus Transfer: Stadium to Hotel	Transfer

7-Dec

Depart from Doha, return to Vancouver

Air

x x x