

# Expense Disclosure



**Reporting Period:** September 01 - October 31, 2025

These expenses include travel expenses, hospitality expenses and work session expenses. The following reports are supported by receipts and invoices over \$100. Personal information has been redacted. We report reimbursed expenses every two months within 10 business days of the end of the second month. Posted reports are archived for two years.

Preparer Name, Job Title

Kelvin Wang - Finance & Procurement Analyst

Date Prepared

November 7, 2025

Reviewer Name, Job Title

Niki Mao, Senior Financial Accountant

Date Prepared

November 10, 2025

Naren Makwana, ED Finance & Corp Services  
*(Note: Niki Mao is acting in the role of Executive Director, Finance and Corporate Services, as Naren is away.)*

November 10, 2025



# Expense Disclosure



**Name:** Kymerly Kaufmann  
**Position:** Chief Executive Officer  
**Reporting Period:** Sept 1 - Oct 31, 2025

Date Expense Incurred	Location	Description/ Rationale	Airfare	Transportation	Accommodation	Meals (per diems)	Other	Total Amount	Receipt
June 9-10, 2025	Edmonton, AB, Canada	Meeting with Alberta Government/Mental Health and Addiction	\$-	\$50.55	\$187.05	\$118.00	\$7.35	\$362.95	Receipt Package 1
August 26, 2025	Calgary, AB, Canada	Lunch Meeting with Oxford House	\$-	\$-	\$-	\$49.87	\$-	\$49.87	No Receipt Required
September 3-6, 2025	Vancouver, BC, Canada	Attended Canadian Academy for Addiction Psychiatry & World Association on Dual Disorders 2025 Conference	\$-	\$128.65	\$1,473.44	\$102.00	\$22.05	\$1,726.14	Receipt Package 2
September 15-16, 2025	Edmonton, AB, Canada	Attended meetings in Edmonton with Office of Information & Privacy Commissioner, Compassionate Intervention Commission, and Mental Health & Addiction Government of Alberta	\$-	\$113.19	\$187.05	\$118.00	\$7.35	\$425.59	Receipt Package 3

Total: \$ 2,564.55

# Expense Disclosure



**Name:** Nathaniel Day  
**Position:** Chief Scientific Officer  
**Reporting Period:** Sept 1 - Oct 31, 2025

Date Expense Incurred	Location	Description/ Rationale	Airfare	Transportation	Accommodation	Meals (per diems)	Other	Total Amount	Receipt
September 3-7, 2025	Vancouver, BC, Canada	Attended Canadian Academy for Addiction Psychiatry & World Association on Dual Disorders 2025 Conference	\$508.12	\$112.43	\$1,829.40	\$ -	\$118.40	\$ 2,568.35	Receipt Package 4

**Total:** **\$ 2,568.35**

# Expense Disclosure



**Name:** Mahmoud Azimaee  
**Position:** Chief Information Officer  
**Reporting Period:** Sept 1 - Oct 31, 2025

Date Expense Incurred	Location	Description/ Rationale	Airfare	Transportation	Accommodation	Meals (per diems)	Other	Total Amount	Receipt
August 18, 2025, Sept 3-6, 2025	Vancouver, BC, Canada	Attended Canadian Academy for Addiction Psychiatry & World Association on Dual Disorders 2025 Conference	\$284.49	\$ 194.08	\$1,372.13	\$84.00	\$241.39	\$2,176.09	Receipt Package 5
Sept 14-19, 2025	Edmonton, AB, Canada	Attended meetings with Office of Information & Privacy Commissioner, Mental Health and Addictions, Primary and Preventative Health Services, Alberta Machine Intelligence Institute, Cyber Alberta Summit	\$ -	\$174.50	\$811.66	\$230.00	\$36.75	\$1,252.91	Receipt Package 6
October 7-8, 2025	Edmonton, AB, Canada	Government of Alberta Digital Leadership Conference	\$ -	\$88.92	\$40.30	\$56.00	\$7.35	\$192.57	No Receipt Required

Total: \$ 3,621.57



# Expense Disclosure



**Name:** Naren Makwana  
**Position:** Executive Director, Finance & Corporate Services  
**Reporting Period:** Sept 1 - Oct 31, 2025

Date Expense Incurred	Location	Description/ Rationale	Airfare	Transportation	Accommodation	Meals (per diems)	Other	Total Amount	Receipt
September 17-20, 2025	Ottawa, ON	CPA One National Conference hotel stay for 3 nights	\$-	\$138.58	\$1,099.89	\$146.00	\$72.05	\$1,456.52	Receipt Package 7

Total: \$ 1,456.52

# Receipt Package 1



## Courtyard by Marriott® Edmonton Downtown

1 Thornton Court Nw, Edmonton, Ab, T5j-2e7 P 780.423.9999

Marriott.com [REDACTED]

K. Kaufmann

Room: 402

Room Type: GENR

Number of Guests: 1

Rate: \$165.00

Clerk:

Arrive: 09Jun25

Time: 08:16AM

Depart: 10Jun25

Time: 11:00AM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
09Jun25	Canadian Governmen	165.00	
09Jun25	Marketing Fee	6.60	
09Jun25	Gst [REDACTED]	8.58	
09Jun25	Tourism Levy	6.87	
10Jun25	American Express		187.05

Card #: [REDACTED]

Amount: 187.05 Auth: [REDACTED]

This card was electronically swiped on 09Jun25

**BALANCE: 0.00**

**Marriott Bonvoy Account** [REDACTED] Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

### Summary of Taxes

Description	Tax
Gst Room	8.58
Hst Room	6.87

Thank You For Choosing Courtyard By Marriott Edmonton Downtown

See our "Privacy & Cookie Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

Bring the Courtyard sleep experience home with you. Visit ShopCourtyard.com.

# Receipt Package 2



MARRIOTT

VANCOUVER MARRIOTT PINNACLE

GUEST FOLIO

ROOM	KAUFMANN/K	449.00	09/06/25	14:00	ACCT#
NAME		RATE	DEPART	TIME	
TYPE			09/03/25	17:47	
			ARRIVE	TIME	
ROOM CLERK	ADDRESS	PAYMENT	MBV#: X		
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
09/03	ROOM	386.00			
09/03	DMF	4.86	A		
09/03	HRM TAX	31.27	B		
09/03	MRDT	11.73	C		
09/03	ME MRDT	9.77	J		
09/03	GST	22.18	L		
09/04	ROOM	386.00			
09/04	DMF	4.86	A		
09/04	HRM TAX	31.27	B		
09/04	MRDT	11.73	C		
09/04	ME MRDT	9.77	J		
09/04	GST	22.18	L		
09/05	ROOM	449.00			
09/05	DMF	5.65	A		
09/05	HRM TAX	36.37	B		
09/05	MRDT	13.64	C		
09/05	ME MRDT	11.36	J		
09/05	GST	25.80	L		
09/06	AX CARD			\$1473.44	

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANKS FOR CHOOSING TO STAY AT MARRIOTT PLEASE NOTE THE LOCAL FEE IS A DESTINATIONS MARKETING FEE(DMF), TOURISM INFORMATION FEE(TIF) PAID TO THE LOCAL TOURISM ORGANIZATION

DESCRIPTION	TAXED AMOUNT	TAX
DMF = 1.259% ROOM (AF)		15.37
HRT = 8% ROOM+DMF (B)		98.91
MRDT = 3% ROOM+DMF (C)		37.10
GST MISC (DEK)		.00
PST MISC (GH)		.00
GST = 5% RM+DMF+TAX (L)		70.16
MEMRDT = 2.5% RM+DMF (J)		30.90
NET CHARGES		1473.44
1221.00	TAX 252.44	CREDITS .00

See our "Privacy & Cookie Statement" on 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 for new Marriott Bonvoy benefits.



MARRIOTT

VANCOUVER MARRIOTT PINNACLE  
1128 WEST HASTINGS S  
VANCOUVER BC V6E 4R5  
604-684-1128 GST REG # 886275940

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.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 set forth 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



Courtyard by Marriott® Edmonton Downtown  
1 Thornton Court Nw, Edmonton, Ab, T5j-2e7 P 780.423.9999  
Marriott.com [redacted]

[redacted]  
K. Kaufmann

Room: [redacted]  
Room Type: [redacted]  
Number of Guests: 1  
Rate: \$165.00  
Clerk: [redacted]

Arrive: 15Sep25      Time: 0 [redacted]      Depart: 16Sep25      Time: [redacted]      Folio Number: [redacted]

DATE	DESCRIPTION	CHARGES	CREDITS
15Sep25	Canadian Prov Govt	165.00	
15Sep25	Mark [redacted]	6.60	
15Sep25	Gst [redacted]	8.58	
15Sep25	Tour [redacted]	6.87	
16Sep25	American Express		187.05

Card #: AXXXXXXXXX [redacted]  
Amount: 187.05 Auth: [redacted]  
*This card was electronically swiped on 15Sep25*

[redacted]  
**BALANCE: 0.00**

[redacted] Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account.  
[redacted] account statement or your online statement for updated activity.

Summary of Taxes

Description	Tax
Gst Room	8.58
Hst Room	6.87

Thank You For Choosing Courtyard By Marriott Edmonton Downtown  
See our "Privacy & Cookie Statement" on Marriott.com.



Reservation Number:

[Redacted]

Reservation Confirmation  
Your reservation is now **CONFIRMED**

Main Contact Information

Name: AZIMAE E MAHMOUD  
Email: [Redacted]  
Home: [Redacted]  
Work: [Redacted]

Passengers

Name	Flight(s), Seat(s)
AZIMAE E MAHMOUD	[Redacted] --

Flight Itinerary

Leg	Flight	From	To	Aircraft	Status
1	[Redacted]	14:05 - Calgary - YYC Wednesday 3 September 2025	14:45 - Vancouver - YVR Wednesday 3 September 2025	B737-800MAX	CONFIRMED
2	[Redacted]	18:00 - Vancouver - YVR Saturday 6 September 2025	20:30 - Calgary - YYC Saturday 6 September 2025	B737-800MAX	CONFIRMED

All charges and payments appear in: **CAD**

Purchase Summary

Leg	Passenger	Description	Amount	Taxes	Total
1	AZIMAE E,MAHMOUD	YYC Arpt Improve Fee	\$35.00	\$1.75	\$36.75
1	AZIMAE E,MAHMOUD	A - Promo Fare	\$7.54	\$0.38	\$7.92
1	AZIMAE E,MAHMOUD	Security Charge ATSC	\$9.46	\$0.47	\$9.93
1	AZIMAE E,MAHMOUD	Handling Fee	\$9.00	\$0.45	\$9.45
1	AZIMAE E,MAHMOUD	Shop(1) - 23kg Checked Bag	\$64.00	\$3.20	\$67.20
1	AZIMAE E,MAHMOUD	PMT Fee	\$6.66	\$0.33	\$6.99
2	AZIMAE E,MAHMOUD	YVR Airport Improvement Fee	\$25.00	\$1.25	\$26.25
2	AZIMAE E,MAHMOUD	RR - Promo Fare	\$31.83	\$1.59	\$33.42
2	AZIMAE E,MAHMOUD	Security Charge ATSC	\$9.46	\$0.47	\$9.93
2	AZIMAE E,MAHMOUD	Handling Fee	\$9.00	\$0.45	\$9.45
2	AZIMAE E,MAHMOUD	Shop(2) - 23kg Checked Bag	\$64.00	\$3.20	\$67.20
Total			\$270.95	\$13.54	\$284.49

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO	Receipt	Authorization
18 August 2025	Mahmoud Azimaee	\$284.49	[Redacted]		[Redacted]	[Redacted]

Balance Due: \$0.00

Flair GST #875435307 RT0001

Online Check-in and Boarding gate



SUPPLEMENTARY RECEIPT

Thanks for choosing FLAIR AIRLINES

AZIMAE / MAHMOUD

Flight:   
STD: 03-Sep-2025 @ 14:05

Origin: YYC (CALGARY INTL)  
Destination: YVR (VANCOUVER INTL)

Charges

GOLF \$94.00

Shipping CoRE banners Total: \$94.00

Taxes

GST 5.000% \$4.70

Total: \$4.70

Payments

Credit  
Processing Fee: \$2.37  
Total Charged: \$101.07

## Reservation Details

You can modify or cancel your reservation.



### Pan Pacific Hotel Vancouver

300 - 999 Canada Place

Vancouver , BC V6C 3B5 , Canada

Phone: (604) 662-8111

Fax: (604) 895-2469

<https://www.panpacific.com/en/hotels-resorts/canada/vancouver.htm>

[group.reservations@panpacificvancouver.com](mailto:group.reservations@panpacificvancouver.com)

#### HOTEL REWARDS PROGRAM



Join Now

### Deluxe Room - Request 2 Double Beds

[Add to calendar](#)

Acknowledgment number: [REDACTED]

#### CHECK-IN

Wed, Sep 3, 2025

#### CHECKOUT

Sat, Sep 6, 2025

#### Guests

Mahmoud Azimaee

#### ROOM

Deluxe Room - Request 2 Double Beds

2 adults, 3 nights

#### Taxes & Fees

#### Total

#### RATES

CAD 1,137.00

CAD 235.13

CAD 1,372.13



SUPPLEMENTARY RECEIPT

Thanks for choosing FLAIR AIRLINES

AZIMAE / MAHMOUD

Flight:   
STD: 06-Sep-2025 @ 18:00

Origin: YVR (VANCOUVER INTL)  
Destination: YYC (CALGARY INTL)

Charges

GOLF	\$94.00
Standard Seat	\$16.00
Shipping CoRE banners	Total: \$110.00

Taxes

GST	5.000%	\$5.50
		Total: \$5.50

Payments

Credit
Processing Fee: \$2.77
Total Charged: \$118.27





4

09-19-25

<b>Mahmoud Azimaee</b> <div style="background-color: black; width: 150px; height: 20px; margin: 5px 0;"></div> <b>Canada</b>	Folio No. :	<div style="background-color: black; width: 50px; height: 15px;"></div>	Room No. :	<div style="background-color: black; width: 50px; height: 15px;"></div>
	A/R Number :		Arrival :	<b>09-14-25</b>
	Group Code :		Departure :	<b>09-17-25</b>
	Company :		Conf. No. :	<div style="background-color: black; width: 50px; height: 15px;"></div>
	Membership No. :	<div style="background-color: black; width: 100px; height: 15px;"></div>	Rate Code :	<div style="background-color: black; width: 50px; height: 15px;"></div>
	Invoice No. :		Page No. :	<b>1 of 1</b>

Date	Description	Charges	Credits
09-14-25	*Accommodation	119.70	
09-14-25	Marketing Fee	4.79	
09-14-25	GST #87857 8491 RT0002	6.22	
09-14-25	AB Tourism Levy	4.98	
09-15-25	*Accommodation	145.35	
09-15-25	Marketing Fee	5.81	
09-15-25	GST #87857 8491 RT0002	7.56	
09-15-25	AB Tourism Levy	6.05	
09-16-25	*Accommodation	152.95	
09-16-25	Marketing Fee	6.12	
09-16-25	GST #87857 8491 RT0002	7.95	
09-16-25	AB Tourism Levy	6.36	
09-17-25	<div style="background-color: black; width: 200px; height: 15px;"></div>		473.84
Thank you 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 - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a> . We look forward to welcoming you back soon.		<b>Total</b>	<b>473.84</b>
		<b>Balance</b>	<b>0.00</b>

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

I have received the goods and / or services in the amount shown heron. 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.

Holiday Inn Express Downtown  
 Edmonton10010 - 104 Street  
 Canada T5J 0Z1 Edmonton, AB  
 Telephone: (780) 423-2450 Fax: (780) 426-6090





7

09-19-25

<b>Mahmoud Azimaee</b>	Folio No. :	██████████	Room No. :	<b>709</b>
████████████████████	A/R Number :	██████████	Arrival :	<b>09-17-25</b>
Canada	Group Code :	██████████	Departure :	<b>09-19-25</b>
	Company :	██████████	Conf. No. :	██████████
	Membership No. :	██████████	Rate Code :	██████████
	Invoice No. :	██████████	Page No. :	<b>1 of 1</b>

Date	Description	Charges	Credits
09-17-25	*Accommodation	149.00	
09-17-25	Marketing Fee	5.96	
09-17-25	GST #87857 8491 RT0002	7.75	
09-17-25	AB Tourism Levy	6.20	
09-18-25	*Accommodation	149.00	
09-18-25	Marketing Fee	5.96	
09-18-25	GST #87857 8491 RT0002	7.75	
09-18-25	AB Tourism Levy	6.20	
09-19-25	██████████		337.82
Thank you 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 - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a> . We look forward to welcoming you back soon.		<b>Total</b>	<b>337.82</b>
		<b>Balance</b>	<b>0.00</b>

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

I have received the goods and / or services in the amount shown heron. 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.

Holiday Inn Express Downtown  
Edmonton10010 - 104 Street  
Canada T5J 0Z1 Edmonton, AB  
Telephone: (780) 423-2450 Fax: (780) 426-6090

# Receipt Package 7

The Westin Ottawa  
11 Colonel By Drive  
Ottawa, ON K1N 9H4  
Canada  
Tel: 613-560-7000 Fax: 613-234-5396



NAREN MAKWANA  
[REDACTED]  
CALGARY, AB, [REDACTED]  
Canada  
CP9337 - CPA 2025 The ONE National Conf

Page Number : 1  
Guest Number : [REDACTED]  
Folio ID : [REDACTED]  
Arrive Date : 19-SEP-25  
Depart Date : 20-SEP-25  
No. Of Guest : 1  
Room Number : 1206  
Marriott Bonvoy Number : [REDACTED]

Invoice Nbr : [REDACTED]

05:15 Arrive date is  
incorrectly  
stated. Arrived  
Sept 17 as per  
below.

Tax Invoice

Tax ID : 811719848RT0001

The Westin Ott YOWWI SEP-20-2025 10:58 BIBAR526

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-SEP-25	RT1206	Room Chrg - Grp - Association	309.00	
17-SEP-25	RT1206	Tax Other	40.17	
17-SEP-25	RT1206	Municipal Accommodation Tax	15.45	
17-SEP-25	RT1206	Municipal Accom Tax HST	2.01	
18-SEP-25	RT1206	Room Chrg - Grp - Association	309.00	
18-SEP-25	RT1206	Tax Other	40.17	
18-SEP-25	RT1206	Municipal Accommodation Tax	15.45	
18-SEP-25	RT1206	Municipal Accom Tax HST	2.01	
19-SEP-25	RT1206	Room Chrg - Grp - Association	309.00	
19-SEP-25	RT1206	Tax Other	40.17	
19-SEP-25	RT1206	Municipal Accommodation Tax	15.45	
19-SEP-25	RT1206	Municipal Accom Tax HST	2.01	
20-SEP-25	MC	MasterCard [REDACTED]		-1,099.89
** Total			1,099.89	-1,099.89
*** Balance			0.00	

Continued on the next page

The Westin Ottawa  
11 Colonel By Drive  
Ottawa, ON K1N 9H4  
Canada  
Tel: 613-560-7000 Fax: 613-234-5396



NAREN MAKWANA  
[REDACTED]  
CALGARY, AB, [REDACTED] 3  
Canada  
CP9337 - CPA 2025 The ONE National Conf

Page Number : 2  
Guest Number : [REDACTED]  
Folio ID : [REDACTED]  
Arrive Date : 19-SEP-25 05:15  
Depart Date : 20-SEP-25  
No. Of Guest : 1  
Room Number : 1206  
Marriott Bonvoy Number : [REDACTED]

Invoice Nbr : [REDACTED]

Amount (CAD)

0.00  
0.00  
0.00  
0.00  
0.00

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at [westin.com](https://www.westin.com).

Tell us about your stay. [www.westin.com/reviews](https://www.westin.com/reviews)

Bring the Westin experience home. Shop [WestinStore.com](https://www.westin.com/store).



Nathaniel Day <[redacted]>

Air Canada - 03 Sep 2025: Edmonton - Vancouver (Booking reference: [redacted])

Air Canada <notification@notification.aircanada.ca> Fri, Jun 6, 2025 at 1:48 PM  
To: [redacted]



Booking Confirmation



Issued 06 Jun, 2025

Manage booking

Check-in

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

**IMPORTANT :** This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

Flights

Departure • Wed 03 Sep, 2025

Economy Comfort

Edmonton YEG

14:55

Edmonton International Airport

Vancouver YVR

15:38

Vancouver International Airport Terminal M

[redacted] • Operated by Air Canada  
Aircraft type: [Airbus A320-200](#) ✈️ Wi-Fi  
Duration: 1hr 43m  
Cabin: Economy Class (G)

**Return • Sun 07 Sep, 2025**

Economy Comfort

**Vancouver YVR**

**11:35**

Vancouver International Airport Terminal M

**Edmonton YEG**

**14:10**

Edmonton International Airport

 Operated by Air Canada

Aircraft type: [Airbus A320-200](#)  Wi-Fi

Duration: 1hr 35m

Cabin: Economy Class (L)

**Passengers**

**Nathaniel Day**

Ticket #: 

Aeroplan #: 

**Seats**

YEG → YVR 12A

YVR → YEG 12A



**Purchase Summary**



AC Wallet 

**CAD \$912.45**



**CAD \$103.79**

## 2 Adults

### Air transportation charges

#### Base fare - departure

Adult (\$184.50 x2)	\$369.00
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#### Base fare - return

Adult (\$220.50 x2)	\$441.00
---------------------	----------

### Taxes, Fees and Charges

#### Air Travellers Security Charge - Canada

Adult (\$18.92 x2)	\$37.84
--------------------	---------

#### Goods and Services Tax - Canada - 100092287 RT0001

Adult (\$24.20 x2)	\$48.40
--------------------	---------

#### Airport Improvement Fee - Canada

Adult (\$60.00 x2)	\$120.00
--------------------	----------

### Promotion code

██████████ AIR CANADA MEETINGS AND  
CONVENTIONS

Applied

Grand total	CAD \$1,016.24
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Nathaniel Day	claiming for 1 ticket only : \$508.12	\$508.12
---------------	---------------------------------------	----------

██████████		\$508.12
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## Check-in and boarding gate deadlines

### Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

All destinations

240 min

### Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.



PAN PACIFIC  
VANCOUVER

Mr Nathaniel Day

[REDACTED]  
[REDACTED]  
Canada

INFORMATION INVOICE

Room Number : [REDACTED]  
Arrival Date : 03-SEP-2025  
Departure Date : 07-SEP-2025

Page No. : 1 of 2  
Folio No. : [REDACTED]  
Conf No. : [REDACTED]  
Invoice No. : [REDACTED]  
Cashier No. : [REDACTED]  
Membership No. : [REDACTED]

Group Code : [REDACTED]  
Company Name : Canadian Academy for Addiction Psychiatry

Date	Description	Reference	Charges	Credits
09-03-25	Room Charge		379.00	
09-03-25	Room DMF Fee		4.77	
09-03-25	Room PST Tax		30.70	
09-03-25	Room MRDT Tax		11.51	
09-03-25	Room Major Events MRDT Tax		9.59	
09-03-25	Room GST Tax		21.78	
09-04-25	Room Charge		379.00	
09-04-25	Room DMF Fee		4.77	
09-04-25	Room PST Tax		30.70	
09-04-25	Room MRDT Tax		11.51	
09-04-25	Room Major Events MRDT Tax		9.59	
09-04-25	Room GST Tax		21.78	
09-05-25	Room Charge		379.00	
09-05-25	Room DMF Fee		4.77	
09-05-25	Room PST Tax		30.70	
09-05-25	Room MRDT Tax		11.51	
09-05-25	Room Major Events MRDT Tax		9.59	
09-05-25	Room GST Tax		21.78	
09-06-25	Room Charge		379.00	
09-06-25	Room DMF Fee		4.77	
09-06-25	Room PST Tax		30.70	
09-06-25	Room MRDT Tax		11.51	
09-06-25	Room Major Events MRDT Tax		9.59	
09-06-25	Room GST Tax		21.78	
09-07-25	[REDACTED]	[REDACTED]	XX/XX	1,829.40
Total			1,829.40	1,829.40
Balance Due			CAD \$	0.00





PAN PACIFIC  
VANCOUVER

Mr Nathaniel Day

[REDACTED]  
[REDACTED]  
Canada

INFORMATION INVOICE

Room Number : [REDACTED]  
Arrival Date : 03-SEP-2025  
Departure Date : 07-SEP-2025

Page No. : 2 of 2  
Folio No. : [REDACTED]  
Conf No. : [REDACTED]  
Invoice No. : [REDACTED]  
Cashier No. : [REDACTED]  
Membership No. : [REDACTED]

Group Code : [REDACTED]  
Company Name : Canadian Academy for Addiction Psychiatry

Date	Description	Reference	Charges	Credits
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<u>GST Tax Summary:</u>	<u>86324 7854</u>
Room GST:	87.12
F&B GST:	0.00
Other GST:	0.00
Total GST:	87.12

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association.

\_\_\_\_\_  
Guest Signature