

June 5, 2013

Colin Craig
1881 Portage Avenue
P.O. Box 42123
Winnipeg, Manitoba
R3J 3X7

Dear Mr. Craig:

RE: Application for Access Under the Freedom of Information and Protection of Privacy Act:
Our File No. 2013-RRC-118

On April 10, 2013, Red River College received your request for access to the following records:

*All airfare receipts (and itineraries) for Stephanie Forsyth's 2013 trip to India
as well as details on who paid for the airfare.*

I am pleased to inform you that your request for access to these records has been granted in full. Enclosed is the material you requested. Stephanie Forsyth's airfare and hotel (\$6681.77; \$272.85; \$75.83; \$36.75) were charged to RRC International Education.

As required by subsection 7(2) of the Act, I have severed information that is excepted from disclosure pursuant to section 17 of the Act and have provided you with as much information as possible.

Subsection 59(1) of The Freedom of Information and Protection of Privacy Act provides that you may make a complaint about our decision respecting your request for access to the Manitoba Ombudsman. You have 60 days from the receipt of this letter to make a complaint on the prescribed "Complaint Form" to:

Manitoba Ombudsman
750 – 500 Portage Avenue
Winnipeg, MB R3C 3X1
982-9130 (1-800-665-0531)

If you have any questions, please contact Jeanne Downing, Privacy Co-ordinator, at 204-632-2498.

Sincerely,



Diane Ready
Privacy Officer



Geo Travel

Accounts Receivables:

10237 - 109 Street
Edmonton, Alberta T5J 1N2

T: 780.424.8310
Toll Free: 800.881.2454
F: 780.420.8141
www.geo.ca

INVOICE 0001003918
DATE 17DECEMBER12
BOOKING REF 2CQL47

AGENT 47/Q0

FORSYTH/STEPHANIE MS
75000

RED RIVER COLLEGE
C214-2055 NOTRE DAME AVENUE
WINNIPEG MB R3H 0J9

ACCOUNT NUMBER 101REDRI01

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
MISCELLANEOUS	14FEB	WINNIPEG MB			
	THURSDAY AIR CANADA-TICKET NUMBER IS 0142115600455				
MISCELLANEOUS	12NOV	DELHI			
	TUESDAY HAVE A SAFE AND PLEASANT TRIP				

AIR CANADA /TKF: 0142115600455	5661.00
AIR CANADA TAXES EXCL. GST/HST	1018.73
AIR CANADA HST	1.04
AIR CANADA GST	1.00
PROCESSING FEE	35.00
PROCESSING FEE GST	1.75
AIRLINE SURCHARGE FEE	50.00
AIRLINE SURCHARGE GST	2.50
PAID BY CREDIT CARD	-6771.02
INVOICE TOTAL	0.00

PAYMENT: ~~CCCA XXXXXXXXXX CCCAXXXXXX~~

RESERVATION NUMBER(S) 9W/BYCJFV

THE PURPOSE OF THIS TRIP WAS BUSINESS (604).
FILE BOOKED BY MANISHKUMAR UPADHYAY

YOUR RESERVATION NUMBER WITH AIR CANADA IS KYRSEA.
AIR CANADA CONTACT PHONE NUMBER IS 1-888-247-2262

YOUR RESERVATION NUMBER WITH JET AIRWAYS IS BYCJFV.

AIR CANADA WILL NOTIFY YOU OF LAST MINUTE FLIGHT CHANGES IF YOU REGISTER YOUR FLIGHTS UP TO 30 DAYS PRIOR TO DEPARTURE. FOR MORE INFORMATION VISIT WWW.AIRCANADA.COM/EN/TRAVELINFO/TRAVELLER/MOBILE/NOTIFICATION.HTM

PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO DEPARTURE.
INVOICE NUMBER 0001003918