L

TORONTO
Accounting Services Division
Corporate Accounts Payable

Corporate Business Expense Claim

Attendance at Conference/ Seminars/ Training, and Business Travel

☑ Conference ☐ Seminar ☐ Training ☑ Business Travel

This form should be submitted within 10 business days of return from the conference/seminar.
Attach original approved "Request for Authorization Form" and all original receipts.

Foreign Currency Exchange Rate** **Exchange Rate applied to convert from local currency to CAD =** n/a **(if applicable)**			**Invoice Number**** EXP/NOV12-Nov18/18
Vendor Name** Robert Kerr			**Vendor Number**** 1016485
Division** Economic Dvelopment & Culture	**Work Address**** City Hall, 100 Queen St. W, 6th Flr West Tower	**Postal Code**** M5H 2N2	**Invoice Date**** (m/d/yyyy) 12/3/2018 ~~03-Dec~~
Name of Conference / Seminar / Training / Business Travel** CINARS/Mundial Montreal/CAPACOA/M for Montreal			**Payment Amount**** $497.49 ~~$496.50~~
Start Date** (m/d/yyyy) 11/12/2018		**End Date**** (m/d/yyyy) 11/18/2018	

Description	GL Account **	Cost Centre/ WBS Element/ Internal Order **	Functional Area **	Net Amount **	HST **	Total Including Taxes **
Registration Fees	4256	SE0004	1560200000	725.47	99.51	824.98
Travel ☐ Air ☑ Train ☐ Bus	4253	SE0004	1560200000	148.00	19.24	167.24
Use of Personal Vehicle ___ kms X $0. /km	N/A	N/A	N/A	0.00		0.00
Accommodation 6 days @ $213.01 /day	4252	SE0004	1560200000	1111.62	166.44	1278.06
Ground Transportation ie: taxis and car rental	4254	SE0004	1560200000	3.00 3.00 ~~36.73~~	~~4.27~~	6.00 ~~41.50~~
Ground Transportation ie: taxis and car rental *Foreign Transactions– NO TAX*	4254	N/A	N/A			0.00
Per Diem (See Bus. Expense Policy) 7 days @ $65/day	4255	SE0004	1560200000	455.00	N/A	455.00
Other (Please specify) Taxi	4255	SE0004	1560200000	16.49 20.00		36.49
Training	4310			0.00		0.00
				TOTAL EXPENSES		~~$2,766.78~~ $2,767.77
Less: Advances & Prepayments: *Mandatory if applicable	SAP Document Number / Pcard transaction Number:	12-49111, 12-47530, 12-46966, 12-43732, 12-2607 5055-152, 5063-66, 5081-153, 5083-81, 5089-140				
Registration Fees	4256	SE0004 PCARD-Robert Kerr	1560200000	725.47	99.51	-824.98
Air Travel	4253	SE0004 PCARD-Robert Kerr	1560200000	148.00	19.24	-167.24
~~Advances (Con/Sem)~~ Accommodation	4250	SE0009 PCARD-Robert Kerr	1520300000	1111.62	166.44	-1278.06
Advances (Bus. Travel)	4204	SE0009 PCARD-Robert Kerr	1520300000	0.00	0.00	0.00
					-	-
Total Advances & Prepayment Amount**						-2270.28
			TOTAL PAYABLE TO INDIVIDUAL/CITY			~~$496.50~~ $497.49

Employee Name: Robert Kerr
Title: Supervisor Programming
Date: 03-Dec-18
Telephone: 416-392-9302
Signature: [redacted]

Authorized by: Sally Han
Title: Acting Director
Date:
Telephone: [redacted]
Signature: [redacted]

[redacted]

This form may not be altered in any manner. All mandatory fields must be completed and filled in electronically. Incomplete forms will be returned to the originator for corrections prior to being processed for payment. Hand written forms will not be accepted and will be returned to the division.

[redacted]

Important note: Employees seeking reimbursement and program administration staff are responsible for blacking out or severing the full credit card numbers and/or non-business phone numbers that may appear on original receipts **before** sending to Accounts Payable for processing.

ASF.0030.02 May 2011 Updated: April 2015

RECEIVED
DEC 17 2018
EDC FINANCE

TORONTO

Accounting Services Division
Corporate Accounts Payable

RECEIVED
JUL 24 2018

Request for Authorization

Attendance at Conferences/Seminars, Training and Business Travel

This form should be completed and the necessary approvals obtained at least 10 business days in advance of undertaking any training, business travel, and/or attending any conference/seminar.
The $3,500 limit does not apply to training. Please refer to the completion guidelines of this form and all related policies.

Conference ☑ Seminar ☐ Training ☐ Business Travel ☑

Name:	**Robert Kerr**		
Division:	**Economic Development & Culture**		
Work Address:	**City Hall - 100 Queen Street West - 6th Floor West Tower**		
Name of Conference/Seminar/Training:	**CINARS/Mundial Montreal/CAPACOA/M for Montreal**		
Within GTA ☐	Outside GTA & within Ontario ☐	Outside Ontario/Canada ☑	
Destination:	**Montreal, QC**		
Start Date:	**12-Nov-18**	**End Date:**	**17-Nov-18**

Are breakfast, lunch and/or dinner meals provided by the Sponsor? Please specify: *(Meals will be deducted from per Diem as stated in Business Exp Policy)*

No

Purpose: Use space provided below for full description

City Cultural Events requests that Robert Kerr (Programming Supervisor) travel to Montreal November 12 – 17, 2018 to attend four major national music & performing arts showcases / conferences taking place simultaneously and collaboratively over this period. Participation in these conferences and showcases will result in programmatic and financial benefits for multiple City-produced events, namely Cavalcade of Lights, New Year's Eve @ Nathan Phillips Square, Indigenous Arts Festival, and Canada Day Celebrations. A full briefing note with details is attached.

ESTIMATED COSTS: *(The estimated costs should include HST and all other applicable taxes)*

	Foreign Currency*	Canadian$ (incl.tax)
*Use Exchange rate(s): 1 unit local currency = $_____ CAD 1 unit local currency = $_____ 1 unit local currency = $_____		
· Registration Fees: (Conference/Seminar/Training) 4 conferences & showcases: CINARS, Mundial, CAPACOA, M for Montreal		1019.83
· Accommodation: (Standard Single Room) Number of Days: 6 X $217.35_ /day incl. taxes		1304.1
· Travel Method: Air ☐ Train ☑ Bus ☐ Personal Vehicle: ___ km X $0.___ CAD/km		246.34
· Ground transportation: (including car rental, to/from airports) Specify estimates: 4 transit fares		13
· Sundry Expenses: (See Business Expense Policy; **Meals provided are deducted**) Number of Days: ___6__ X $65_.00 CAD		390
Sub-Total Estimated Costs:		
- Other Business Meeting expenses outside of Conference costs, please specify:		
TOTAL ESTIMATED COST:		2973.27

Cost Centre/ WBS Element to be charged:	**SE0004**
Functional Area to be charged:	**1560200000**

[redacted]

I certify that all estimated costs relating to this travel have been included in this form. [redacted]

Signature of Employee: [redacted] July 19/18 *(date)*

I have confirmed that approved funds are available for this purpose:

Approval for Proposed Expense

Division Head or	Mike Williams *(print name)*	[redacted] *(signature)*	July 25/18 *(date)*
Deputy City Manager:	Elaine Baxter-Trahair *(print name)*	[redacted] *(signature)*	July 26, 2018 *(date)*
City Manager/Mayor:	*(print name)*	*(signature)*	*(date)*
Committee & Report No. *(if applicable)*			*(date)*

Updated: March 2016

Bill

Billing date:2018-10-01 - 4:24 PM
Invoice no.: M36194938 (C1E366098O35329)
Organizer :M pour Montréal
Event:Passe Festival / Festival Badge

SENDER

M pour Montréal
Montréal Québec
Canada
billeterie@avalancheprod.com

CLIENT

City of Toronto Cultural Events
100 Queen St. W., 6th Floor, West Tower
Toronto M5H 2N2 Ontario
Canada

Tickets sold

Designation	Tax rate	Qty	Unit Price	Amount ex VAT
Prix leve-tôt / Early bird rate	TPS+TVQ 14,975 %	1	100,00 $	100,00 $

Total ex VAT	100,00 $
TPS 5 %	5,00 $
TVQ 9,975 %	9,98 $
Total ATI PAID	114,98 $

Weezevent takes charge of the billing on behalf and for the organizer.
Your bank statement in the name of BILLET WEEZEVENT FRANCE DIJON.

Paid

Thank you for your order!

Passe Festival / Festival Badge
2018-11-14 - 7:00 AM to 2018-11-17 - 3:00 AM

DOWNLOAD MY TICKETS

My order number C1E366098O35329

NB: your purchase will appear on your bank statement as "BILLET WEEZEVENT-COMMERCE ELECTRONIQUE-FRANCE DIJON"

Attendees	Tax rate	Tax-free price
Robert Kerr		
Prix lève-tôt / Early bird rate	TPS 5 % + TVQ 9,975 %	100,00 $
	Sub-Total (Tax excl.)	100,00 $
	TPS 5 %	5,00 $
	TVQ 9,975 %	9,98 $
	TOTAL ATI	114,98 $

Useful information

Event venue
Montréal

Merci! Nous avons bien reçu votre commande.

Pour récupérer votre badge, il faudra vous présenter à la table d'accréditation du festival situé à l'Hotel10 (10, rue Sherbrooke Ouest, Montréal, QC H2X 4C9) du 14 au 17 novembre entre 9h et 18h.

***

Thank you for your order!

Badges can be picked up at the Accreditation desk at Hotel 10 (10, Sherbrooke West,Montréal, QC H2X 4C9) Nov. 14 through 17 between 9am and 6pm.

If you have any question about the event, please write to: billeterie@avalancheprod.com
http://www.mpourmontreal.com

Legal information

Host
M pour Montréal

Montréal
Canada

Buyer
Robert Kerr

Terms and conditions

Weezevent acts as an authorised agent for the account and on behalf of the organizer

This ticketing and registering option is brought to you by Weezevent. Are you an event planner? Go to www.weezevent.com, it's easy, quick and pro.

Robert Kerr

From: service@intl.paypal.com
Sent: September 21, 2018 5:05 PM
To: Robert Kerr
Subject: Your payment to CINARS (Conférence Internationale des arts de la scène)

PayPal

You sent a payment of $187.50 CAD to CINARS (Conférence Internationale des arts de la scène).

21-Sep-2018 17:04:50 GMT-04:00
Receipt No:2990-4457-4361-1217

Hello Robert Kerr,

This charge will appear on your credit card statement as payment to PAYPAL *CINARSCONFE.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

Sign Up Now

Shop with confidence
We keep your financial information secure.

Transactions monitored 24/7
Our fraud specialists help protect your account.

You're protected
Zero fraud liability for eligible unauthorized purchases. See eligibility

Merchant information:
CINARS (Conférence Internationale des arts de la scène)
scroteau@cinars.org
http://www.cinars.org
514-842-5866

Instructions to merchant:
None provided

Shipping information:
Robert Kerr
14th Floor
55 John St
Toronto ON M5V 3C6
Canada

Shipping method:
Not specified

Description	Unit price	Qty	Amount
CINARS 2018 DIFFUSEURS - DEMI TARIF	$163.08 CAD	1	$163.08 CAD

Discount:	-$0.00 CAD
Tax:	$24.42 CAD
Total:	$187.50 CAD

Receipt No: 2990-4457-4361-1217
Please keep this receipt number for future reference. You'll need it if you contact customer service at CINARS (Conférence Internationale des arts de la scène) or PayPal.

Help | Security Centre

This email was sent to robert.kerr@toronto.ca for the ongoing support and maintenance of your account. To manage your communication preferences, please visit our Preference Centre.

Please do not reply to this email. We are unable to respond to inquiries sent to this address. For immediate answers to your questions, visit our Help Centre by clicking "Help" located on any PayPal page or email.

PayPal is committed to your privacy, learn more about our privacy policy.

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PayPal Email ID PP1469 - 730aa38621931

Robert Kerr

From: Ticketpro <info@ticketpro.ca>
Sent: September 19, 2018 5:08 PM
To: Robert Kerr
Subject: Receipt

TICKETPRO®
www.ticketpro.ca

TICKETPRO Inc.
Phone: 1-866-908-9090
Contact us: info@ticketpro.ca

find us on facebook.
follow us on twitter
Sign up to our Ticketpro newsletter to receive our special offers, pre-sale opportunities and contests.

RECEIPT

September 19, 2018
Invoice number: 4175032
Receipt of Kerr Robert

QTY.	PRICE	SERVICE FEE	TOTAL PRICE
CAPACOA/CINARS | Full Professional Development Package/Programme de développement professionnel complet PRESENTER MEMBER / MEMBRE DIFFUSEUR			
Fairmount Queen Elizabeth Montréal 1	$240.00	included	$240.00
CAPACOA/CINARS | Add-On for 50% Link			
Fairmount Queen Elizabeth Montréal 1	$0.00	included	$0.00

SUBTOTAL:	$240.00
HANDLING FEES:	$0.00
TOTAL:	$240.00

THANK YOU FOR YOUR BUSINESS.

If you have ordered eTickets, they will be attached to a separate confirmation email.
If you do not receive your eTickets:
1) Check your junk mail.
2) Log into your Ticketpro account, locate the "My tickets" link and reprint.
3) Cut and paste https://secure.ticketpro.ca/myprofile.html if you are unable to use the link above.
4) Contact us at 1-866-908-9090.

All sales are final. There are no cancellations, exchanges or refunds.
If there is something you do not understand regarding your receipt, please contact us immediately.

TICKETPRO
www.ticketpro.ca

Invoice

Subtotal	$240.00
Service Fees	Included
Shipping Fees	$0.00
Total	$240.00

* All prices include tax.

All sales are final. There are no cancellations, exchanges or refunds.

Payment Type

Please choose a payment method

Pay with your credit card (Visa, Visa Debit, MasterCard, American Express)

Credit Card Number: [redacted]

Expiration Date: [redacted] [redacted]

Card Security Code: [redacted]

Pay with Interac (Only for clients of Scotia Bank, TD, or RBC)

Scotiabank · Canada Trust · RBC Royal Bank

A popup will open in order for you to process the payment on the Interac website. Please make sure you have disabled any popup blockers.

Pay with Interac

I have read and accept the privacy policy.

Cancel Submit

TICKETPRO
www.ticketpro.ca

Customer Service
- Quebec - 514 790-1111 / 888 308-9090
- Atlantic Canada - 888 311-3090
- Ontario - 416 345-3333 / 888 655-9090
- Western Canada - 888 655-9090

Medias
FAQ
Newsletter
Contact

Ticketpro Outlets
Venues
Ticketing Solutions

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TICKETPRO
www.ticketpro.ca

Thank you for buying on Ticketpro.

The transaction has been processed and your confirmation number is #4175032.

A total of **$240.00** has been charged to your card by Ticketpro.

You will receive a confirmation by email within the next few minutes.

Continue Shopping

Join us on Facebook!

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Robert Kerr

From: service@intl.paypal.com
Sent: August 24, 2018 3:13 PM
To: Robert Kerr
Subject: Your payment to Canadian Arts Presenting Association

PayPal

You sent a payment of $282.50 CAD to Canadian Arts Presenting Association.

24-Aug-2018 15:12:50 GMT-04:00
Receipt No:0221-0189-9270-6288

Hello Robert Kerr,

This charge will appear on your credit card statement as payment to PAYPAL *CAPACOA.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

Sign Up Now

Shop with confidence
We keep your financial information secure.

Transactions monitored 24/7
Our fraud specialists help protect your account.

You're protected
Zero fraud liability for eligible unauthorized purchases. See eligibility

Merchant information:
Canadian Arts Presenting Association
mail@capacoa.ca
http://
613-562-3515

Instructions to merchant:
None provided

Shipping information:
Robert Kerr
14th Floor
55 John St
Toronto ON M5V 3C6
Canada

Shipping method:
Not specified

Description	Unit price	Qty	Amount
Presenter Member D	$250.00 CAD	1	$250.00 CAD

Discount:	-$0.00 CAD
Tax:	$32.50 CAD
Total:	$282.50 CAD

Receipt No: 0221-0189-9270-6288
Please keep this receipt number for future reference. You'll need it if you contact customer service at Canadian Arts Presenting Association or PayPal.

You paid **$282.50 CAD**

to Canadian Arts Presenting Association
Details

Get your PayPal receipts in Messenger

Paid with

MasterCard x-6328 $282.50 CAD

This transaction will appear on your statement as PAYPAL *CAPACOA

Shipped to

Robert Kerr

14th Floor, 55 John St, Toronto ON M5V 3C6
Canada

Purchase details

Receipt number: 221018992706288

We'll send confirmation to:
robert.kerr@toronto.ca

Merchant details

Canadian Arts Presenting Association

Policies Terms Privacy Feedback English © 1999 - 2018

Robert Kerr

From: VIA Rail Canada <service@viarail.ca>
Sent: August 14, 2018 6:53 PM
To: Robert Kerr
Subject: VIA Rail Itinerary & Receipt | Nov 10, 2018 - Booking Ref: RFY912

ITINERARY / RECEIPT - NOT VALID FOR TRAVEL

Thank you for choosing
VIA Rail Canada .

VIA Rail Canada

BOOKING CONFIRMATION: **RFY912**

ROBERT KERR

IMPORTANT - AN E-BOARDING PASS HAS BEEN ISSUED FOR EACH SEGMENT OF THIS TRIP AND HAS BEEN SENT IN A SEPARATE E-MAIL. Please bring all e-boarding passes on your trip and review this confirmation carefully as it includes some important information about travelling with us.

Customers with special service requests
VIA suggests that all customers with special service requests arrive at VIA stations early for safe and timely access to the correct platform. Please validate VIA station hours as some stations open 30 minutes prior to scheduled train time.

ITINERARY # 1

TRAIN 62 | info

From: **TORONTO UNION STATION Sat. Nov 10, 2018**

Departure: **09:20**

To: **MONTRÉAL Sat. Nov 10, 2018**

Arrival: **14:20**

Class: **Economy - Escape fare**

You can be notified of the VIA train status, service disruption or delay regarding a specific train by email or SMS (text message). **Sign up now for the Train-Alert Service.**

Remarks: Operated by: VIA Rail Canada.

ITINERARY # 2

TRAIN 65 | info

From: **MONTRÉAL Sun. Nov 18, 2018**

Departure: **11:00**

To: **TORONTO UNION STATION Sun. Nov 18, 2018**

Arrival: **16:17**

Class: **Economy - Escape fare**

You can be notified of the VIA train status, service disruption or delay regarding a specific train by email or SMS (text message). **Sign up now for the Train-Alert Service.**

Remarks: Operated by: VIA Rail Canada.

RECEIPT

FARE INFORMATION

Robert Kerr (Adult) $167.24

FARE: $148.00 **G.S.T/H.S.T.:** $19.24 **P.S.T.:** $0.00 **TOTAL:** $167.24

TAX INFORMATION

Taxable fare: $148.00
G.S.T/H.S.T. number: 105521785RT001

PAYMENT 5550********6328 - AUTHORIZATION # 160715

TRANSACTION DATE: 08/14/2018

ITINERARY	FARE PLAN	REFUND/EXCHANGE CONDITIONS
Robert Kerr (Adult)		
TORONTO UNION STATION / MONTRÉAL	ESCAPE	Before Departure : Non-refundable but exchangeable less a service charge of **$24.00** plus tax(es) and any applicable fare difference. After Departure : **Non-exchangeable and non-refundable.**
MONTRÉAL / TORONTO UNION STATION	ESCAPE	Before Departure : Non-refundable but exchangeable less a service charge of **$50.00** plus tax(es) and any applicable fare difference. After Departure : **Non-exchangeable and non-refundable.**

BAGGAGE ALLOWANCE*

Carry-on baggage

1 PERSONAL ITEM
Max. 11.5 kg (25lb.)
Max. 43 x 15 x 33 cm (17 x 6 x 13 in.)

AND

1 LARGE ITEM
Max. 23 kg (50lb.)
Max. 158 linear cm (62 li. in.)
OR
2 SMALL ITEMS
Max. 11.5 kg (25 lb.) each
Max. 54.5 x 39.5 x 23 cm (21.5 x 15.5 x 9 in.) each

OVERWEIGHT ITEM(S): Items over 23kg (50lb.) are NOT permitted on board.

ADDITIONAL CARRY-ON ITEM: 1 item allowed Max 23 kg (50lb.) $40 (tax included) per direction.

YOUTHS (12-25): 1 PERSONAL ITEM Max. 11.5 kg (25lb.) / Max. 43 x 15 x 33 cm (17 x 6 x 13 in.) AND 2 LARGE ITEMS Max. 23 kg (50 lb.) each / Max. 158 linear cm (62 li. in.) each.

Checked baggage

No checked baggage service is available on this train. Please comply with the carry-on baggage policy.

Fairmont

Fairmont The Queen Elizabeth
900 Boulevard René-Lévesque Ouest
Montréal, QC, Canada H3B 4A5
T 514 861 3511 F 514 954 2256
T.P.S. / G.S.T. Registration # 832520811
T.V.Q. / Q.S.T. # 1213720364

Chambre / Room	:	1364
N° Folio	:	
N° Cassier / Cashier	:	
N° Page	:	1 of 2

Mr Robert Kerr
[redacted]
Toronto ON [redacted]
Canada

Arrivée / Arrival	:	11-10-18
Départ / Departure	:	11-18-18

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
11-12-18	Chambre / Room		179.00	
11-12-18	Taxe hébergement / Room Tax		6.27	
11-12-18	T.P.S. Chambre / Room G.S.T.		9.26	
11-12-18	T.V.Q. Chambre / Room P.S.T.		18.48	
11-13-18	Chambre / Room		179.00	
11-13-18	Taxe hébergement / Room Tax		6.27	
11-13-18	T.P.S. Chambre / Room G.S.T.		9.26	
11-13-18	T.V.Q. Chambre / Room P.S.T.		18.48	
11-14-18	Chambre / Room		179.00	
11-14-18	Taxe hébergement / Room Tax		6.27	
11-14-18	T.P.S. Chambre / Room G.S.T.		9.26	
11-14-18	T.V.Q. Chambre / Room P.S.T.		18.48	
11-15-18	Chambre / Room		179.00	
11-15-18	Taxe hébergement / Room Tax		6.27	
11-15-18	T.P.S. Chambre / Room G.S.T.		9.26	
11-15-18	T.V.Q. Chambre / Room P.S.T.		18.48	
11-16-18	Chambre / Room		179.00	
11-16-18	Taxe hébergement / Room Tax		6.27	
11-16-18	T.P.S. Chambre / Room G.S.T.		9.26	
11-16-18	T.V.Q. Chambre / Room P.S.T.		18.48	
11-17-18	Chambre / Room		179.00	
11-17-18	Taxe hébergement / Room Tax		6.27	
11-17-18	T.P.S. Chambre / Room G.S.T.		9.26	
11-17-18	T.V.Q. Chambre / Room P.S.T.		18.48	

Pour informations et réservations visitez notre site web au **fairmont.com** ou téléphonez aux Hôtels Fairmont:
1 800 441 1414 à partir des États-Unis ou du Canada
For information or reservations, visit us at **fairmont.com** or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (19,56% par année)

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (19.56% per annum.)

Merci d'avoir choisi les Hôtels Fairmont
Thank you for choosing to stay with Fairmont Hotels & Resorts

Fairmont

#FAIRMONTMOMENTS

OPTIONS DE DÉPART SIMPLIFIÉ

Afin de mieux vous servir, Fairmont vous offre des options de départ simplifié.

Départ express

Si vous souhaitez profiter de notre option Départ express, veuillez remplir tous les champs à droite et déposer le formulaire dans la boîte située au comptoir de la réception.

Autres options de départ

Communiquez avec le service Royal pour obtenir les options suivantes :

- départ par téléphone;
- vérification de la facture à l'avance
- services par courriel.

EASY DEPARTURE OPTIONS

For your convenience, Fairmont offers you easy departure options.

Express checkout

To take advantage of our Express Checkout option, please complete all information in the form at right and return to the drop-off box located at the Front Desk.

Other departure options

Contact Royal Service for:

- telephone checkout
- advance folio review
- e-mail services

Nom (en caractères d'imprimerie) | Name (please print) Chambre | Room

O J'autorise l'utilisation de ma carte de crédit pour payer le montant total de mon compte. | I authorize my entire account be processed through my credit card.

Signature | Signature Date | Date

Veuillez envoyer un exemplaire de mon relevé de compte à l'adresse de courriel ci-dessous : | Please send a copy of my account to the e-mail address below:

Adresse de courriel | E-mail address

Fairmont

Fairmont The Queen Elizabeth
900 Boulevard René-Lévesque Ouest
Montréal, QC, Canada H3B 4A5
T 514 861 3511 F 514 954 2256
T.P.S. / G.S.T. Registration # 832520811
T.V.Q. / Q.S.T. # 1213720364

Chambre / Room	:	1364
N° Folio	:	
N° Cassier / Cashier	:	
N° Page	:	2 of 2

Mr Robert Kerr
[redacted]
Toronto ON [redacted]
Canada

Arrivée / Arrival	:	11-10-18
Départ / Departure	:	11-18-18

Date	Description	Supplémentaire/Additional Information		Frais/Charges	Credits
11-18-18	Mastercard	XXXXXXXXXXXX6328	XX/XX		1,278.06
		Total		**1,278.06**	**1,278.06**
		Solde/Balance		**0.00**	

T.P.S. Sommaire / G.S.T. Summary

Chambre/Room	55.56
Restauration/F&B	0.00
Autres/Other	0.00
Total	55.56

T.V.Q. Sommaire / P.S.T. Summary

Chambre/Room	110.88
Restauration/F&B	0.00
Autres/Other	0.00
Total	110.88

Vous pouvez nous faire part de vos commentaires au sujet de votre séjour en écrivant à David Connor, Vice-Président régional, Est du Canada & Directeur général à David.ConnorGM@Fairmont.com. Nous vous invitons également à partager votre expérience sur TripAdvisor.com.

To provide feedback about your stay please contact David Connor, Regional Vice President, Eastern Canada & General Manager at David.ConnorGM@Fairmont.com. We also invite you to share your experience on TripAdvisor.com.

Pour informations et réservations visitez notre site web au **fairmont.com** ou téléphonez aux Hôtels Fairmont:
1 800 441 1414 à partir des États-Unis ou du Canada
For information or reservations, visit us at **fairmont.com** or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (19,56% par année)

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the inidicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (19.56% per annum.)

Merci d'avoir choisi les Hôtels Fairmont
Thank you for choosing to stay with Fairmont Hotels & Resorts

OPTIONS DE DÉPART SIMPLIFIÉ

Afin de mieux vous servir, Fairmont vous offre des options de départ simplifié.

Départ express

Si vous souhaitez profiter de notre option Départ express, veuillez remplir tous les champs à droite et déposer le formulaire dans la boîte située au comptoir de la réception.

Autres options de départ

Communiquez avec le service Royal pour obtenir les options suivantes :

- départ par téléphone;
- vérification de la facture à l'avance
- services par courriel.

EASY DEPARTURE OPTIONS

For your convenience, Fairmont offers you easy departure options.

Express checkout

To take advantage of our Express Checkout option, please complete all information in the form at right and return to the drop-off box located at the Front Desk.

Other departure options

Contact Royal Service for:

- telephone checkout
- advance folio review
- e-mail services

Nom (en caractères d'imprimerie) | Name (please print) Chambre | Room

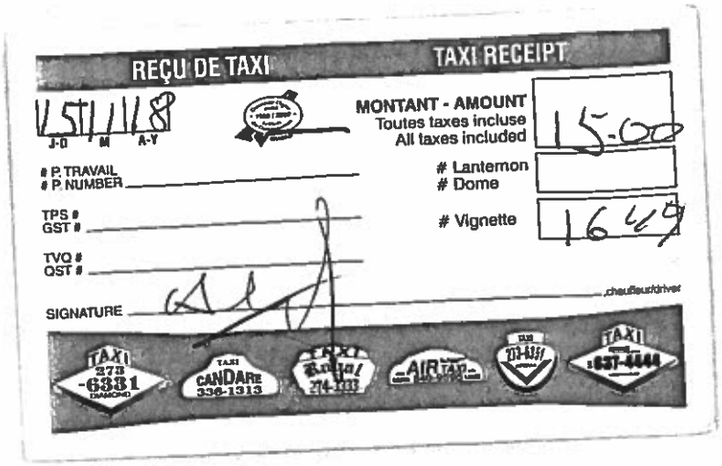
O J'autorise l'utilisation de ma carte de crédit pour payer le montant total de mon compte. | I authorize my entire account be processed through my credit card.

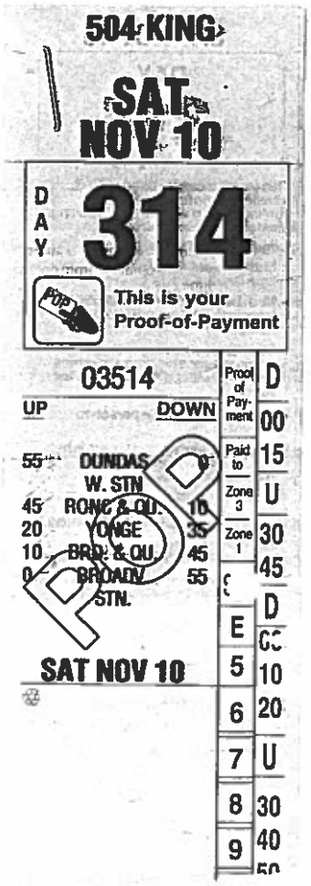
Signature | Signature Date | Date

Veuillez envoyer un exemplaire de mon relevé de compte à l'adresse de courriel ci-dessous : | Please send a copy of my account to the e-mail address below:

Adresse de courriel | E-mail address

Time Issued:
4:26 P
Day
NOV 18
322
2018
Not Valid At:
UNION
Station


REÇU DE TAXI
TAXI RECEIPT
J-D M A-Y
MONTANT - AMOUNT
Toutes taxes incluse
All taxes included
15.00
P. TRAVAIL
P. NUMBER
Lanternon
Dome
TPS #
GST #
Vignette
1649
TVQ #
QST #
SIGNATURE
chauffeur/driver
TAXI 273-6331
TAXI CANDARE 336-1313
TAXI Royal 274-1333
AIR TAXI
TAXI 637-4444


504 KING
SAT
NOV 10
DAY
314
This is your
Proof-of-Payment
03514
UP
DOWN
55 DUNDAS W. STN 0
45 RONC & QU. 10
20 YONGE 35
10 BRD. & QU. 45
0 BROADV STN. 55
SAT NOV 10
Proof of Payment
Paid to
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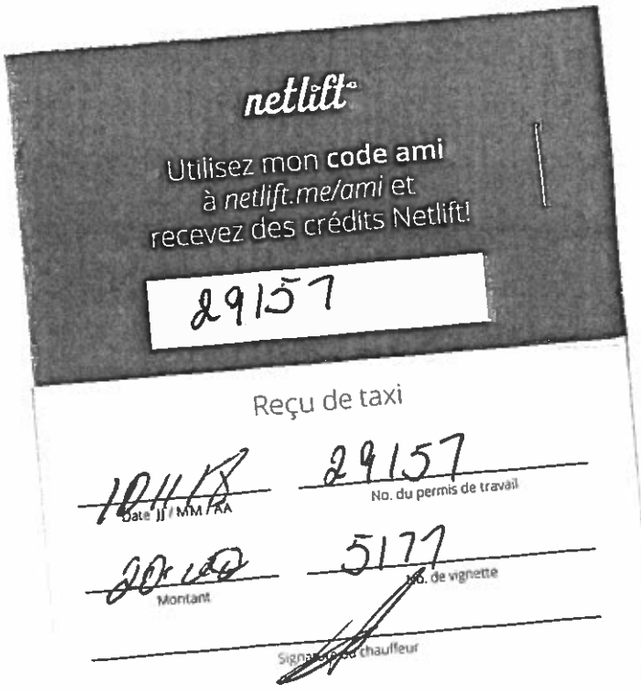
netlift
Utilisez mon code ami
à netlift.me/ami et
recevez des crédits Netlift!
29157
Reçu de taxi
10/11/18
Date JJ / MM / AA
29157
No. du permis de travail
20.00
Montant
5177
No. de vignette
Signature du chauffeur