

MAY 7 9 2018

Submit this form to your CSR within 10 business days of return from the travel or conference/seminar.

Business Travel

Office Travel

Conference/Seminar

**Travel Details**

Name of Traveller: Michael Thompson		Vendor No.: 1007854 ✓	
<input checked="" type="checkbox"/> Member of Council <input type="checkbox"/> Staff			
Date: March 10 - March 19, 2018		Reference No.: EXP/MA10-MA19/18	
Name of Event: Nice, France, Istanbul Turkey, Amsterdam, Netherlands		Dates from: March 10, - March 19, 2018	
Purpose of Travel: Participate, promote and market Toronto's Office, Industrial and Commercial opportunities at MIPIM, the world's largest marketplace for real estate professional and Investors. The City, in partnership with the Economic Development Council of Ontario and the Province of Ontario will have a trade show exhibit space and will be joined by Toronto private and public partners on a Team Toronto Mission. In addition, travel to Istanbul and Amsterdam to explore opportunities and promote bilateral trade; establish contacts between business institutions and organizations.			
Exchange Rate applied to convert from local currency to Canadian dollars (US\$) 1.28 (€Euro) 1.66	Cost Centre EDO154	Functional Area 1540400000	Cheque Amount \$38.18

**Final Statement of Expenses**

Cost Element	Description	Foreign Currency	Total incl. all taxes CAD \$	Total Before Taxes \$	HST
4256	Registration Fees:				
4215	Travel: <input checked="" type="checkbox"/> Air <input type="checkbox"/> Train <input type="checkbox"/> Bus <input type="checkbox"/> Personal Automobile _____ km @ \$0. _____ cents/km	(Air Fare) (Seat)	\$1777.12 \$30.00		
4210	Accommodation: 5 days @ /day Nice -\$1649.83 CDN Amsterdam \$361.50 CDN	1036.00€ 218.71€	\$2,011.23 ✓		
4220	Ground Transportation: (include all receipts) (to/from yyz-airport) (to/from airport & Train ticket- Nice)		\$185.60 \$288.77		
4230	Sundry Expenses 10 days @ up to \$100/day <input type="checkbox"/> CAD or <input checked="" type="checkbox"/> US per diem allowance  Travel Visa Turkey	\$1000.00 USD	\$1,280.00 \$78.40 ✓		
	<b>Total Expenses</b>		\$5,651.12		
	Less: Advances/Prepayments - Document No. Travel PD CFusillo PCard Accommodation PD VPetropoulos & wire transfer -CFusillo Pcard Ground Transportation (Sch. A) Sundry Expenses (bkfst at hotel) PD VPetropoulos PCARD <b>Total Advances</b>		\$1,807.12 \$2,011.23 \$ 288.77 \$ 185.60 \$1,280.00 \$ 78.40 \$ 38.18 (meal) \$5,689.30		
<b>TOTAL</b>	Payable to <input type="checkbox"/> individual / <input checked="" type="checkbox"/> City		- \$38.18		

SEE DEPOSIT #14-1269  
Attached →

**Approval**

Signature of Traveller:	Date
	5/22/18
For Council Staff travel Authorizing Signature of Member of Council:	Date

**Funds Authorization**

For funds from the Council Budget: I have confirmed that approved funds are available for this purpose.	Signature of City Clerk/Designate:	Date
		May 11/18
For funds from other budgets: I have confirmed that approved funds are available for this purpose.	Name: Mike Williams Title: General Manager, EDC Signature:	Date

Submit this form to your CSR at least 10 business days before the travel or conference/seminar.

<b>Travel Details</b>		
Name of Traveller: Michael Thompson	<input checked="" type="checkbox"/> business travel <input type="checkbox"/> office travel <input type="checkbox"/> conference/seminar* <small>*Out-of-Province Conference report is required for Conference attendance outside of Ontario</small>	
<input checked="" type="checkbox"/> Member of Council <input type="checkbox"/> Staff		
Name of Event: MIPIM Cannes and Business Mission to Istanbul, Turkey; Amsterdam, Netherlands	Dates from: Saturday, March 10, 2018 to: Monday, March 19, 2018	
Travel Destination: Nice, France; Istanbul, Turkey; Amsterdam, Netherlands	<input type="checkbox"/> within GTA <input type="checkbox"/> outside GTA & within Ontario <input checked="" type="checkbox"/> outside Ontario or Canada	
<b>Purpose of Travel:</b> <small>Participate, promote and market Toronto's Office, Industrial and Commercial opportunities at MIPIM, the world's largest marketplace for real estate professional and investors. The City, in partnership with the Economic Development Council of Ontario and the Province of Ontario will have a trade show exhibit space and will be joined by Toronto private and public partners on a Team Toronto Mission. In addition, travel to Istanbul and Amsterdam to explore opportunities and promote bilateral trade; establish contacts between business institutions and organizations.</small>		
<b>Estimated Travel Costs (should include GST and all other applicable taxes)</b>		
Cost Centre To Be Charged: <b>EDD154</b> Functional Area Code: <b>1540400000</b>	Exchange Rate 1 USD = 1.28 CAD 1 EUR = 1.51 CAD	Canadian \$
<b>Registration Fees:</b>		
<b>Travel:</b> <input checked="" type="checkbox"/> Air <input type="checkbox"/> Train <input type="checkbox"/> Bus  <input type="checkbox"/> Personal Automobile _____ km @ \$0.____ cents/km		\$ 1,711.13
<b>Accommodation:</b> <u>5</u> per day including taxes	1036.00 € (Nice) 250.00 € (Amsterdam)	\$1564.35 (Nice) \$377.50 (Amsterdam)
<b>Ground Transportation:</b> <input checked="" type="checkbox"/> taxi(s) <input type="checkbox"/> car rental <input type="checkbox"/> other - specify: _____	to/from airport YYZ	\$200.00
<b>Sundry Expenses:</b> <u>10</u> day(s) @ \$100.00 <input type="checkbox"/> CAD/ <input checked="" type="checkbox"/> US per day	\$1000.00	1,280.00
<b>Total Estimated Costs:</b>		<b>5132.98</b>
<b>Prepayment/advances requested for the following costs:</b> <input type="checkbox"/> Registration Fees <input type="checkbox"/> Travel <input type="checkbox"/> Accommodation <input type="checkbox"/> Ground Transportation <input checked="" type="checkbox"/> Sundry Expenses		

<b>Approval</b>		
I certify that all estimated costs relating to this travel have been included in this form.		Date
Signature of Traveller: 		Jan 27/18
		Date
<b>Funds Authorization</b>		
For funds from the Council Budget: I have confirmed that approved funds are available for this purpose.	Signature of City Clerk/Designate: 	Date Jan 30/18
For funds from other budgets: I have confirmed that approved funds are available for this purpose.	Name: Mike Williams Title: General Manager, EDC // Signature:	Date Jan 27/18

hjs  
for PM



# Purchase summary

**MasterCard**  
 \*\*\*\*\*4760  
 Amount paid: \$1807.12  
**Tax Information**  
 GST/HST no. 10009-2287 RT0001  
 \$3.25

1 adult

### Air Transportation Charges

Base Fare	1149.99
Surcharges	30.01
Carrier Surcharge	480.00

### Taxes, fees and charges

Airport Security Charge - Netherlands	15.64
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	3.25
International Passenger Service Charge - Netherlands	18.52
Air Travellers Security Charge	25.91
Airport Improvement Fee - Canada	25.00
International Passenger Service Tax - Germany	28.80

Total airfare and taxes before options **\$1777.12**

### Seat selection

Michael Thompson	
AC825 19G - Standard Seat (Aisle)	30.00
Total with options and seat selection fee:	<b>\$1807.12</b>

**GRAND TOTAL (Canadian dollars) \$1807.12**

#12610-  
#12-611



## Check-in and boarding gate deadlines

Within Canada	To/From the U.S.	International <sup>1</sup> (including Mexico and the Caribbean)
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<b>90</b> minutes	<b>120</b> minutes	<b>120</b> minutes
----------------------	-----------------------	-----------------------

### Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

<b>45</b> minutes <sup>2</sup>	<b>60</b> minutes	<b>60</b> minutes
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### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

<b>15</b> minutes	<b>15</b> minutes	<b>15</b> minutes
----------------------	----------------------	----------------------

### Boarding gate deadline

You must be present at the boarding gate before it closes.

- From Algiers (Algeria), Casablanca (Morocco) and Tel Aviv (Israel) - Recommended check-in time: 180 minutes. Check-in and baggage drop-off deadline: 60 minutes. Boarding gate deadline: 30 minutes.
- From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



~~Hyatt Regency Amsterdam~~  
 Sarphatistraat 104  
 1018 GV Amsterdam, The Netherlands  
 Tel: +31 (0) 20 554 1234  
 Fax: +31 (0) 20 554 1235  
 E-Mail: amsterdam.regency@hyatt.com  
 www.amsterdam.regency.hyatt.com

Mr Michael Thompson  
 100 Queen Street West  
 9 East  
 Toronto, ON M5H2N2  
 Canada

Room No. : 414  
 Arrival : 18 MAR 18  
 Departure : 19 MAR 18  
 Page No. : 1 of 1  
 Printed : 27 APR 18 17:33  
 Cashier No. : 1322  
 Folio No. : 27167

Guest name : Mr Thompson

COPY OF INVOICE

*Planned DTL to 12-12-18 \$361.00*

DATE	DESCRIPTION	DEBIT	CREDIT
16 MAR 18	Mastercard XXXXXXXXXXXXXXXX7680	XX/XX	218.71
18 MAR 18	Accommodation		207.00
18 MAR 18	City Tax		11.72
19 MAR 18	Guest Room		-0.01

World of Hyatt SUMMARY Total 218.71 218.71

No Membership to be credited.

Join World of Hyatt today and start earning points for stays, dining and more.  
 Visit worldofhyatt.com.

Summary invoice, please see front desk for eligibility details.

Outstanding Balance to Pay 0.00 EUR

VAT Breakdown:	Excl. VAT	VAT Amount	Incl. VAT
VAT non deductible 6%	0.00	0.00	0.00
VAT deductible 6%	195.27	11.72	206.99
VAT non deductible 21%	0.00	0.00	0.00
VAT deductible 21%	0.00	0.00	0.00
VAT non included	0.00	0.00	0.00
City Tax	0.00		11.72

Signature: \_\_\_\_\_

Credit Card Details

Credit Card No.:	XXXXXXXXXXXXXXXX7680	10101703	
Expiry:	10/21	TSI:	KEYED
Merchant/TID:	58272	TVR:	
AID:	29K31445	CVM:	
Card Type:		Transaction Type:	SALE
Auth Code:	SIGNATURE REQ	Capture Method:	
Transaction Amt:	218.71	101940352	

Credit Card #	XXXXXXXXXXXXXXXX7680
Local Amount:	218.71 EUR ✓
Transaction Amount:	218.71 EUR

Deutsche Bank AG account number 26.52.41.359 in the name of HHHCL HR Amsterdam B.V.  
 Bank address: De Entree 99-179, 1101 HE, Amsterdam Zuidoost, The Netherlands  
 IBAN: NL27DEUT0265241359 SWIFT/BIC: DEUTNL2A  
 Chamber of commerce: 54165938 VAT number: NL851203851B01




Subtotal	€109.88
Antibes à Cagnes O / Villeneuve Loubet A8 Toll (?)	1,50
Antibes à Cannes / Mandelieu A8 Toll (?)	1,50
Mandelieu / Cannes à Antibes A8 Toll (12:00 AM - 11:59 PM) (?)	1,50




CHARGED

€114.38 *Handwritten: \$11891*  
*Handwritten: \$188.40 CON.*  
*Handwritten: M. THOMPSON.*

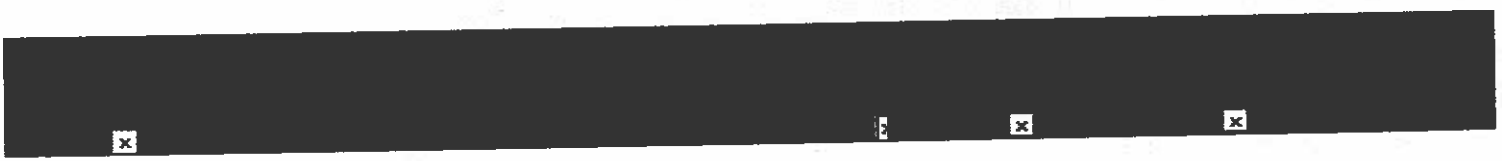
 Personal \*\*\*\* 4760



Issued on behalf of TDS PRESTIGE  
 Visit the [trip page](#) for more information, including invoices (where available)

 Invite your friends and family. Get a free ride worth up to \$10 when you refer a friend to try Uber.

Share code: **connief2374ue**





Thank you for choosing to stay with Hyatt Hotels & Resorts

Confirmation: # 62268615

Hyatt Regency Amsterdam

Sarphatistraat 104 Amsterdam, , 1018 GV Netherlands

Tel: +31 (0) 20 554 1234

Reservation Summary

Check-in	Sun, Mar 18, 2018 3:00 p.m.	Rate	Government Rate
Checkout	Mon, Mar 19, 2018 12:00 p.m.	Summary of Charges	
Room	1 King Room	Sun, Mar 18	CA\$319.00 CAD
Guest	1 Adult	Subtotal	CA\$319.00 CAD
Guest Details	George Spezza vpetropo@toronto.ca 100 Queen Street West 9 East Toronto, ON M5H2N2 CA 1416-397-5409	City Hotel Tax	CA\$19.10 CAD
		Total Taxes & Fees	CA\$20.00 CAD
		<b>Total Per Room*</b>	<b>CA\$338.00 CAD</b>

\*Changes in taxes or fees will affect the total price. Total rate in hotel currency is guaranteed. Total rate in your selected currency will vary with fluctuations in exchange rate.

Payment Details  
MasterCard  
xxxxxxxxxxxx7680  
10/2021

Special Requests

Need help with your reservation? Contact Hyatt Customer Service 1 800 233 1234



Thank you for choosing to stay with Hyatt Hotels & Resorts

**Confirmation: # 62270010**

**Hyatt Regency Amsterdam**

Sarphatistraat 104 Amsterdam, , 1018 GV Netherlands  
 Tel: +31 (0) 20 554 1234

**Reservation Summary**

<b>Check-in</b>	Sun, Mar 18, 2018 3:00 p.m.	<b>Rate</b>	Government Rate
<b>Checkout</b>	Mon, Mar 19, 2018 12:00 p.m.	<b>Summary of Charges</b>	
<b>Room</b>	1 King Room	Sun, Mar 18	CA\$319.00 CAD
<b>Guest</b>	1 Adult	<b>Subtotal</b>	CA\$319.00 CAD
<b>Guest Details</b>	Michael Thompson vpetropo@toronto.ca 100 Queen Street West 9 East Toronto, ON M5H2N2 CA 1416-397-5409	City Hotel Tax	CA\$19.10 CAD
		Total Taxes & Fees	CA\$20.00 CAD
		<b>Total Per Room*</b>	<b>CA\$338.00 CAD</b>
		*Changes in taxes or fees will affect the total price. Total rate in hotel currency is guaranteed. Total rate in your selected currency will vary with fluctuations in exchange rate.	

**Payment Details**                                  MasterCard  
 xxxxxxxxxxxxxx7680  
 10/2021

**Special Requests**

Need help with your reservation? Contact Hyatt Customer Service 1 800 233 1234



Republic of Turkey  
Electronic Visa Application System

**Receipt**  
No. 16758978297

12 February 2018

Received from  
MICHAEL [REDACTED] THOMPSON  
Document No. [REDACTED]  
[REDACTED]

Issued by  
Republic of Turkey Ministry of Foreign Affairs  
Dr. Sadık Ahmet Cad. No:8 Balgat / ANKARA - TURKEY  
06100

Description	Amount
e-Visa Fee (Visa No. [REDACTED])	60 USD
	Service fee 0.70 USD
<b>Total amount of e-Visa Fees 60.70 USD</b>	

This is a computer generated receipt. No signature is necessary.

*Planned Date 12-6581  
\$ 78.40 CAD*





Sister Cities International

**Submit Payment to:**  
Sister Cities International  
915 15th Street, NW  
4th Floor  
Washington, DC 20005  
(202) 347-8630  
Fax: (202) 393-6524

## INVOICE

DATE: 2/09/18  
INVOICE#: 20180209023345  
Organization: Toronto, Canada  
Customer ID: 23345

**BILL TO:**

Toronto, Canada  
Vanna Petropoulos  
vpetropo@toronto.ca  
Vanna Petropoulos  
vpetropo@toronto.ca

Item	Quantity	Unit Price	Total
Sister Cities International Membership Dues	1	\$2,500.00	\$2,500.00
		Subtotal	\$2,500.00
		Tax	
		Shipping	
		<b>TOTAL</b>	<b>\$2,500.00</b>

Summer invoices are due June 30. Winter invoices are due December 31.

Payment is accepted via check or credit card.

To pay with a credit card, click [here](#) or contact us at (202) 347-8630.

**Please make checks payable to:**  
Sister Cities International  
915 15th Street, NW  
4th Floor  
Washington, DC 20005

This document should be kept for tax purposes. All contributions to Sister Cities International are tax deductible to the full extent of the law. Federal Tax Identification Number: 52-0859021.




<b>Subtotal</b>	<b>€109.88</b>
Antibes à Cagnes O / Villeneuve Loubet A8 Toll (?)	1,50
Antibes à Cannes / Mandelieu A8 Toll (?)	1,50
Mandelieu / Cannes à Antibes A8 Toll (12:00 AM - 11:59 PM) (?)	1,50




CHARGED

**€114.38**

 Personal \*\*\*\* 4760



Issued on behalf of TDS PRESTIGE  
[Visit the trip page for more information, including invoices \(where available\)](#)

 Invite your friends and family. Get a free ride worth up to \$10 when you refer a friend to try Uber.

Share code: **connief2374ue**





CARTE BANCAIRE

MONACO MONTE CA Le 12/03/18 à 15h25m49

ug 756403 r 070 s 5404 n°070015

0118648 000450476

1A393D1A5D1F2018

C@

Montant estimé : \*\*20,00 EUR

Montant réel : \*\*20,00 EUR

Ticket à conserver

Ce document ne constitue pas un titre de transport

*Pcard Jour P-11470*



CARTE BANCAIRE

A0000000041010

MasterCard

Le 14/03/18 à 09:05:25

SNCF Gare de NICE-VILLE

Ug 756056 r 041 s 0903 n°041002

0117450

20G41

2010

XXXXXXXXXXXX4760 fin 310122

8151A03024D23777

C @ NO AUTO 040545

MONTANT : 42,60 EUR

DEBIT

TICKET COMMERCANT A CONSERVER

*M. THOMPSON*

*C. FUSIWO.*

*= 32.43 ~~eur.~~ CAN.*

*÷ 2*

*= 16.21*



Hyatt Regency Amsterdam  
 Sarphatistraat 104  
 1018 GV Amsterdam, The Netherlands  
 Tel: +31 (0) 20 554 1234  
 Fax: +31 (0) 20 554 1235  
 E-Mail: amsterdam.regency@hyatt.com  
 www.amsterdam.regency.hyatt.com

Mr George Spezza  
 100 Queen St W Th Floor East T  
 Ower 8 10  
 Toronto, ON M5H2N1  
 Canada

Room No. : 9014  
 Arrival : 19 MAR 18  
 Departure : 20 MAR 18  
 Page No. : 1 of 1  
 Printed : 19 MAR 18 14:27  
 Cashier No. : 1319  
 Folio No. :

Guest name : Mr Spezza

INFORMATION INVOICE

DATE	DESCRIPTION	DEBIT	CREDIT
17 MAR 18	Breakfast Offer - Front Office Holland Michelle #110=>Spezza George #546 Spezza George #546=>Spezza George #9014	23.00	
18 MAR 18	Breakfast Offer - Front Office Holland Michelle #110=>Spezza George #546 Spezza George #546=>Spezza George #9014	23.00	
18 MAR 18	Breakfast Offer - Front Office Thompson Michael #414=>Spezza George #546 Spezza George #546=>Spezza George #9014	23.00	
18 MAR 18	Breakfast Offer - Front Office Spezza George #546=>Spezza George #9014	23.00	

World of Hyatt SUMMARY

Total 92.00 0.00  
 Outstanding Balance to Pay 92.00 EUR

No Membership to be credited.

Join World of Hyatt today and start earning points for stays, dining and more. Visit worldofhyatt.com.

Summary invoice, please see front desk for eligibility details.

VAT Breakdown:	Excl. VAT	VAT Amount	Incl. VAT
VAT non deductible 6%	86.79	5.21	92.00
VAT deductible 6%	0.00	0.00	0.00
VAT non deductible 21%	0.00	0.00	0.00
VAT deductible 21%	0.00	0.00	0.00
VAT non included	0.00	0.00	0.00
City Tax	0.00		0.00

Signature: 

12-126  
 = \$ 38.18  
 CDN

Deutsche Bank AG account number 26.52.41.359 in the name of HHHCL HR Amsterdam B.V.  
 Bank address: De Entree 99-179, 1101 HE, Amsterdam Zuidoost, The Netherlands  
 IBAN: NL27DEUT0265241359 SWIFT/BIC: DEUTNL2A  
 Chamber of commerce: 54165938 VAT number: NL851203851B01

April 30/18

# T Dot O Limo

3099 Ferguson Drive  
Burlington, ON L7M 0E7  
416-346-7378

tdotolimo@icloud.com

## Invoice

Date	Terms	Invoice #
29/04/2018		191

Invoice To
City of Toronto Attn. Debbie Gedz

Schedule A 53  
E00154

1840400000

4220

John Alderdice

J. Alderdice

RRIF Manager

Date of Service	Customer Name	Description	Amount
10/03/2018	Councillor Michael Thompson	5:30 pm [redacted] to AC International - airport transfer	65.00
19/03/2018	Councillor Michael Thompson	3:15 pm AC 825 from Amsterdam to [redacted] - airport transfer	80.00
		15% Gratuity	21.75

### Sales Tax Summary

HST (ON)@13.0%	18.85
Total Tax	18.85

<b>Total</b>	<b>\$185.60</b>
--------------	-----------------

GST/HST No. 813776465

Dr#  
19-66357



# Tour East Holidays (Canada) Inc.

15 Kern Road, Toronto, Ontario M3B 1S9  
 Tel: (416) 929-0888 Toll Free: 1-877-578-8888 Fax: (416) 929-8295 Email: [tou@toureast.com](mailto:tou@toureast.com)  
[www.toureast.com](http://www.toureast.com) GST# 866752454RT0001 Travel Registration# 1631281

## Invoice

To: MICHELLE [REDACTED] HOLLAND  
 City Hall, 100 Queen St. W., 9 East  
 Toronto ON, M5H2N2

No: 81164894  
 Confirmation No: 667461633  
 Date: 2/27/2018

Order Date: Tue, Feb 27, 2018  
 Ordered By: steve.hope  
 Handled By: [REDACTED]  
 DK #: B9999 (MN)  
 Phone: (416)397-5409  
 Fax: no  
 Email: [steve.hope@toureast.com](mailto:steve.hope@toureast.com)

Passenger (3)  
 Ms. MICHELLE [REDACTED] HOLLAND  
 Mr. GEORGE SPEZZA  
 Mr. MICHAEL THOMPSON  
 Tour Series: MICHELLEx1 - Nice Airport Transfers / Round Trip (ALCCHI)  
 CheckIn: Sun, Mar 11, 2018 CheckOut: Mon, Mar 19, 2018  
 Request: King size, Non-Smoking Room

Description of Travel Services Summary			
Description	Pkg Cost	#Pax	Total
MICHELLEx1 - Nice Airport Transfers / Round Trip	\$120.00	1	\$120.00
MICHELLEx1 - Paris Airport Transfers / Round Trip	\$240.00	1	\$240.00
MICHELLEx1 - Amsterdam Arrival Transfer	\$105.00	1	\$105.00
SPEZZA/THOMPSONx2 - Amsterdam Arrival Transfer	\$105.00	1	\$105.00
MICHELLE/SPEZZA/THOMPSONx3 - Amsterdam Departure Transfer	\$95.00	1	\$95.00
<b>Tour Package Total</b>			<b>\$665.00</b>
Payment:			\$665.00
<b>Tour Package Balance Owning:</b>			<b>\$0.00</b>

52.50 PA  
 31.66 EA

Thank you for booking with Tour East Holidays  
 If you have any questions, please call Toll Free: 1-877-578-8888 or 416-929-8017.

**No Refund on unused Tour portion.**

Please review your Itinerary to ensure that all information is correct.

This contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7% (except for increases resulting from an increase in retail sales tax or federal Goods and Services Tax), the customer has the right to cancel the contract and obtain a full refund.

**Documentation requirements:** Passports must be valid for at least six months beyond the date of your entry into the country. Visa and passport validity requirements are subject to change at any time. It is the traveller's responsibility to check with the Embassies and its Consulate for up-to-date information.

Please note that entry to another country may be refused even if the required information and travel documents are complete.

Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

Please check in 3 hours prior to departure for int'l and transborder travel. 2 hours for domestic travel.

Please be aware that some airlines do not allow travellers to earn or accumulate frequent flyer points when they are booked in certain booking classes, fares, or group rates. Contact the frequent flyer program involved for complete rules regarding point accumulation.

Trip cancellation insurance and out-of-province health insurance were offered and Declined

Client's Acknowledgement \_\_\_\_\_