



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 =	1.28 (if applicable)	Invoice Number** 04/ MR10-MR19/18
Vendor Name** George Spezza		Vendor Number** 1002525
Division** EDC	Work Address** City Hall, 100 Queen St. W, 8th Floor, East Tower	Postal Code** M5H 2N2
Name and Location of Conference / Seminar / Training / Business Travel** MIPIM Cannes and Business Misison to Turkey and Netherlands		Invoice Date** (m/d/yyyy) June 20, 2018
Start Date** (m/d/yyyy) Saturday, March 10, 2018	End Date** (m/d/yyyy) Monday, March 19, 2018	Payment Amount** -168.70 -168.30

Description	GL Account **	Cost Centre/ WBS Element/ Internal Order **	Functional Area **	Net Amount **	HST **	Total Including Taxes **
Registration Fees	4256					
Travel <input checked="" type="checkbox"/> Air <input type="checkbox"/> Train <input type="checkbox"/> Bus Baggage Fees / Insurance	4215	ED0131	1540100000			Paid by EDCO & Consul of Turkey
Use of Personal Vehicle Kms X <input type="checkbox"/> \$0.52/km or <input type="checkbox"/> \$0.54/km						
Accommodation 1 days @ \$ 361.60 /day plus hotel taxes	4210	ED0131	1540100000	413.89		\$ 413.89
Ground Transportation (to and from Airport) ON ie: taxis and car rental TORONTO	4220	ED0131	1540100000	107.96	\$14.04	\$ 122.00
Ground Transportation (to and from Airport) ie: taxis and car rental DESTINATION	4220	ED0131	1540100000	263.81		\$ 263.81
Foreign Transactions- NO TAX						
Ground Transportation (DESTINATION-LOCAL) ie: taxis, bus, subway & car rental	4220	ED0131	1540100000	386.57		\$ 386.57
Foreign Transactions- NO TAX						369.57
Per Diem (See Bus. Expense Policy) 10 days @ \$ 65.00 USD / day	4230	ED0131	1540100000	819.20		\$ 819.20
Other (Please specify) Breakfast Mtg, Visa Turkey & replace luggage lock	4230	ED0131	1540100000	141.34		\$ 141.34
Training	4310					
TOTAL EXPENSES						\$2,146.01

Less: Advances & Prepayments: *Mandatory if applicable		GL Account **	Cost Centre/ WBS Element/ Internal Order **	Functional Area **	SAP Document Number	Net Amount **	HST **	Total Including Taxes **
Registration Fees		4230	ED0131	1540100000		\$0.00		\$ -
Air Travel		4215	ED0131	1540100000		\$0.00		\$ -
Accommodation		4210	ED0131	1540100000		-\$413.09		\$ 413.09
Grds Transportation (To & Fr. Airport) ON.		4220	ED0131	1540100000		-\$534.77		\$ 534.77
Grds Transportation (To & Fr. Airport) DESTINATION		4220	ED0131	1540100000		-\$981.50		\$ 981.50
Grds Transportation (Local - taxi, bus, train, etc.)		4230	ED0131	1540100000		-\$141.34		\$ 141.34
Other (Please specify)								
								\$2,241.31
TOTAL ADVANCES & PREPAYMENT AMOUNT**								-\$162.30

TOTAL PAYABLE TO INDIVIDUAL / CITY

Employee Name: <u>George Spezza</u>	Authorized by: <u>Mike Williams</u>
Title: <u>Director Business Growth Services</u>	Title: <u>General Manager, EDC</u>
Date: _____	Date: _____
Telephone: _____	Telephone: _____
Signature: _____	Signature: _____

**This form may not be altered in any manner. 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.

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.

Updated: June 2015

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: George Spezza
Division: Economic Development & Culture
Work Address: 100 Queen Street West, 8th Floor, East Tower
Name of Conference/Seminar/Training: MIPIM Cannes and business mission to Turkey and Netherlands
 Within GTA Outside GTA & within Ontario Outside Ontario/Canada
Destination: Nice, France; Istanbul, Turkey; Amsterdam, Netherlands
Start Date: Saturday, March 10th, 2018 **End Date:** Monday, March 19th, 2018
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)
 Meals provided for will be deducted accordingly

Purpose: Use space provided below for full description.
 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. All costs associated with this portion of the trip will be paid by the Consulate General of Turkey. (air, ground transportation & hotel).

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 =	1.28 USD	CAD		
	1 unit local currency =	\$1.51 Euro			
	1 unit local currency =	\$			
Registration Fees (Conference/Seminar/Training)				N/A	N/A
Accommodation (Standard Single Room)					
Number of Days:	1 X	377.5	/day incl. taxes	250 Eurbs	\$377.50
Travel Method:	Air <input checked="" type="checkbox"/>	Train <input type="checkbox"/>	Bus <input type="checkbox"/>		
Personal Vehicle:	km	X \$0	CAD/km		Paid by EDCO & Consul of Turkey
Ground transportation: (including car rental, to/from airports) Specify estimates:					
Taxi to/from home / airport and to /from airport / hotel					\$800.00
Sundry Expenses: (See Business Expense Policy, Meals provided are deducted)					
Number of Days:	10 X	\$65.00	CAD or USD	\$650.00	\$981.50
Sub-Total Estimated Costs:					
- Other Business Meeting expenses outside of Conference costs, please specify:					
B2B Meetings				N/A	\$300.00
TOTAL ESTIMATED COST:					\$2,459.00
Cost Centre/ WBS Element to be charged:	ED0131				
Functional Area to be charged:	1540100000				

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

Signature of Employee: _____ (date) 26 Jan-18

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

Approval for Proposed Expense

Division Head or: Mike Williams (print name) _____ (date) Feb 11/18

Deputy City Manager: Giuliana Carbone (print name) _____ (date) Feb 12 2018

City Manager/Mayor: Peter Wallace (print name) _____ (signature) _____ (date) FEB 06 2018

Committee & Report No. (if applicable) _____ (date)

BLACKLANE

Blacklane GmbH | Feuerstraße 59 | 10827 Berlin | www.blacklane.com

Customer no.
Booking no.
Booking date
Invoice no.
Invoice date

1758592
574333367
2018-02-28
FR0234053KE
2018-03-10

Ms. Connie Fusillo

Invoice

#	Quantity	Description	Price
1	1	Transfer Ride starting at 09/03/2018, 12:40 from Airport Nice Côte d'Azur (NCE), All terminals, Exit after baggage claim, Av. Santos Dumont, 06281 Nice to Hotel Martinez, Boulevard De La Croisette 73, 06400 Cannes (Business Class)	71.78 EUR
		Net price total	71.78 EUR
		Sales Tax 10%	7.18 EUR
		Price total	78.96 EUR

The amount has been charged to your credit card: *****4760, transaction no: ev8mgrps

Thank you very much for using our services. We are looking forward to welcoming you again soon.

Best regards,
Your Blacklane team

128.57 CDN

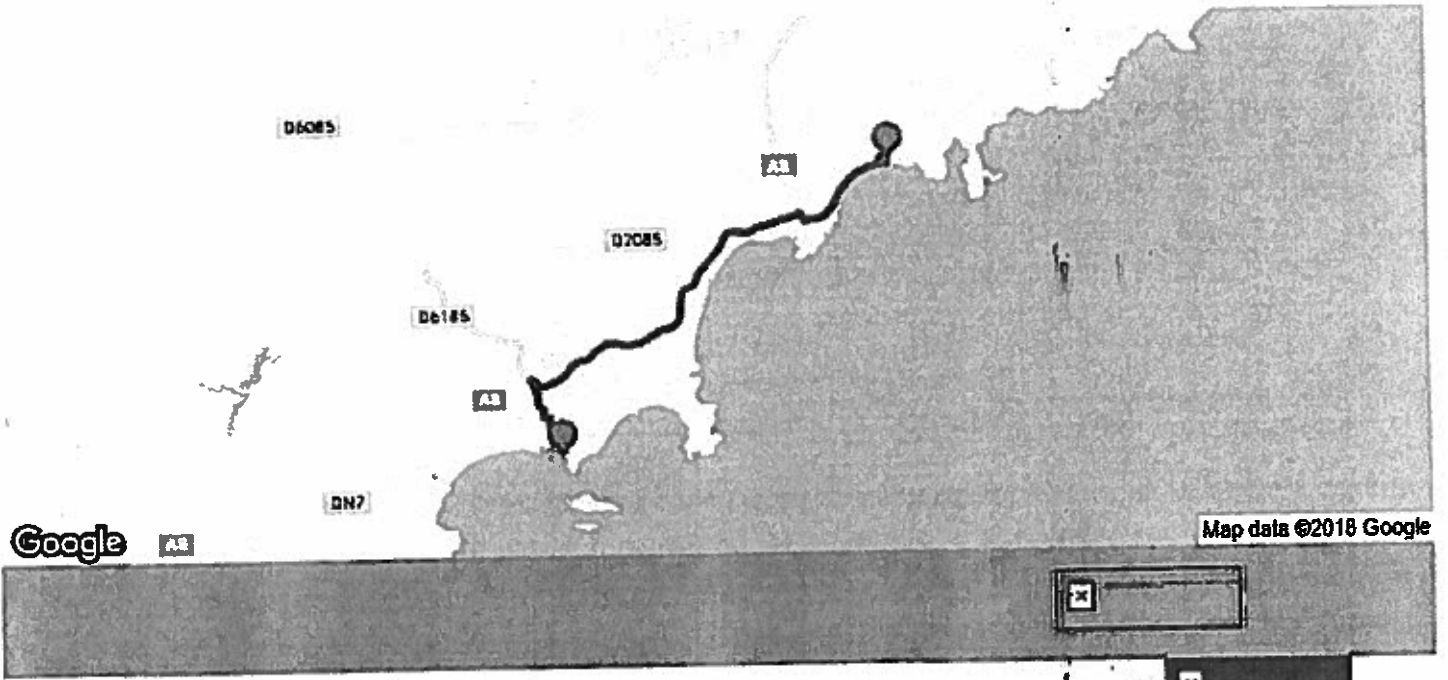
G. SPEZZA

Blacklane GmbH | Feuerstraße 59 | 10827 Berlin | T: +49(0)30.20163020 | F: +49(0)30.202363189 | b@blacklane.com
Bank Details | EUR | IBAN DE98 1204 0000 0181 2304 00 | BIC COBADE33XXX | Commerzbank Berlin | A/C No. 181 230 400
Bank Details | GBP | IBAN DE16 1204 0000 0181 2304 21 | BIC COBADE33XXX | Commerzbank Berlin | A/C No. 181 230 421
Bank Details | USD | IBAN DE43 1204 0000 0181 2304 20 | BIC COBADE33XXX | Commerzbank Berlin | A/C No. 181 230 420
Managing Directors | Dr. Jens Wohlfarth, Frank Steuer, Dr. Sascha Mastendahl
Register Court Berlin, HRB 136941 | VAT ID No.: FR 88 798156345

Puan Dora 12-11357

Connie Fusillo

From: Uber Receipts <uber.france@uber.com>
Sent: March-13-18 4:14 PM
To: Connie Fusillo
Subject: [Business] Your Tuesday evening trip with Uber



€62.17 = \$ 102.16 CAD

Thanks for choosing Uber, Connie
March 13, 2018 | uberX

57.08 EA
~~35.54 CAD~~
EA.
CDN.
~~H. THOMPSON~~
G. SPEZZA
C FUSILLO
~~H. HOLLAND~~

08:27pm | 70 Boulevard de la Croisette, 06400 Cannes, France

09:14pm | 5 Rue Eugène Emmanuel, 06300 Nice, France



PURCH DUE 12 - 11662

Antibes à Cannes / Mandelieu A8 Toll (?)

1.50

Mandelieu / Cannes à Antibes A8 Toll (12:00 AM - 11:59 PM) (?)

1.50



CHARGED



Personal **** 4760

€62.17



Issued on behalf of RAN PASCAL

[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**



Need help?

Tap Help in your app to contact us with questions about your trip.

Leave something behind? Track it down.

SNCF CARTE BANCAIRE
A0000000041010
APPLICATION LABEL MasterCard
CANNES Le 14/03/18 à 17h49m36
ug 757625 r 069 s 5392 n*069034
0118782 000450476
D6B534731777192A C@
Montant estimé : **7,20 EUR
Montant réel : **7,20 EUR
Ticket à conserver
Ce document ne constitue pas un titre de transport

11.86 CDN.

G. SPEZZA

Pour DZ # 12-11892



Republic of Turkey
Electronic Visa Application System

Receipt

No. 32413543043

12 February 2018

Received from

GEORGE SPEZZA

Document No. HP183925

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. 266993641742)	60 USD
	Service fee 0.70 USD
Total amount of e-Visa Fees 60.70 USD	

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

Paid Dr # 12-6582
\$ 78.40 - CAD



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. : 546
 Arrival : 18 MAR 18
 Departure : 19 MAR 18
 Page No. : 1 of 2
 Printed : 27 APR 18 17:32
 Cashier No. : 1322
 Folio No. : 27173

Guest name : Mr Spezza

COPY OF INVOICE

DATE	DESCRIPTION	DEBIT	CREDIT
16 MAR 18	Mastercard XXXXXXXXXXXX7680	XX/XX	218.72
18 MAR 18	Accommodation	207.00	
18 MAR 18	City Tax	11.72	

World of Hyatt SUMMARY

Membership: G84820602Q
 Bonus Codes:
 Qualifying Nights: 1
 Eligible Spend: 195.28
 Redemption Eligible: 0.00

Total 218.72 218.72

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%	195.28	11.72	207.00
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		11.72

Summary invoice, please
 see front desk for eligibility details.

Signature: _____

Credit Card Details

Credit Card No.: XXXXXXXXXXXXXXX7680	10101680		
Expiry: 07/19	TSI: KEYED	Credit Card #	XXXXXXXXXXXXXXXX7680
Merchant/TID: 56257	TVR:	Local Amount:	218.72 EUR
AID: 29K32513	CVM:		
Card Type:	Transaction Type: SALE	Transaction	218.72 EUR
Auth Code: SIGNATURE REQ	Capture Method:	Amount:	
Transaction Amt: 914.00	101687256		

*PAID on 12.12.13
 \$ 361.80 - CA 1)*

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



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. : 546
Arrival : 18 MAR 18
Departure : 19 MAR 18
Page No. : 2 of 2
Printed : 27 APR 18 17:32
Cashier No. : 1322
Folio No. : 27173

Guest name : Mr Spezza

COPY OF INVOICE

DATE	DESCRIPTION	DEBIT	CREDIT
Expiry:	10/21		
Merchant/TID:	58271		
AID:	29K31445		
Card Type:			
Auth Code:	SIGNATURE REQ		
Transaction Amt:	218.72		
TSI:			KEYED
TVR:			
CVM:			
Transaction Type:	SALE		
Capture Method:	101940352		

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



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 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.

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

Summary invoice, please see front desk for eligibility details.

Signature: _____

= \$38.18 CDN

7440 DOUT 12.12.

Deutsche Bank AG account number 26.52.41.359 in the name of HIHCL 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



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 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 2
 Printed : 20 MAR 18 19:35
 Cashier No. : 1322
 Folio No. : 27213

Guest name : Mr Spezza

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	71.66 - 38.68 = 32.98
20 MAR 18	Mastercard XXXXXXXXXXXX7680		92.00

World of Hyatt SUMMARY

Total 92.00 92.00

Outstanding Balance to Pay 0.00 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: _____

Credit Card Details

Credit Card No.: XXXXXXXXXXXXX7680 10186320

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



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Mr George Spezza
100 Queen St W Th Floor East T
Ower 8 10
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Canada

Room No. : 9014
Arrival : 19 MAR 18
Departure : 20 MAR 18
Page No. : 2 of 2
Printed : 20 MAR 18 19:35
Cashier No. : 1322
Folio No. : 27213

Guest name : Mr Spezza

INVOICE

DATE	DESCRIPTION	DEBIT	CREDIT
Expiry:	10/21		
Merchant/TID:	58910		
AID:	29K31445		
Card Type:			
Auth Code:	SIGNATURE REQ		
Transaction Amt:	92.00		
TSI:	KEYED		
TVR:			
CVM:			
Transaction Type:	SALE		
Capture Method:			
	101940352		
Credit Card #	XXXXXXXXXXXX7680		
Local Amount:		92.00 EUR	
Transaction Amount:			92.00 EUR

Deutsche Bank AG account number 26.52.41.359 in the name of HIHCL 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



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
		Total Per Room*	CA\$338.00 CAD

*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



Tour East Holidays (Canada) Inc.

15 Kern Road, Toronto, Ontario M3B 1S9
 Tel (416) 929-0888 Toll Free: 1-877-578-8888 Fax: (416) 828-8295 Email: tou@toureast.com
www.toureast.com GST# 866752454RT0001 Travel Registration# 1631281

Invoice

To: MICHELLE ANNE MARIE 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: DK #: 89999 (MN) Phone: (416)397-5409
Email: steve.hope@toureast.com

Passenger (3)
 Ms. MICHELLE ANNE MARIE 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
Tour Package Total			\$665.00
Payment:			\$665.00
Tour Package Balance Owning:			\$0.00

- 52.50 EA
 - 31.66 EA
 PAID #
 12-10492

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 _____

\$13.92

Thanks for choosing Uber, George

March 5, 2018 | uberX

● 05:02pm | 1530 Dundas St W, Toronto, ON M6K 1T5, Canada

● 05:17pm | 201 Wellington St W, Toronto, ON M5V, Canada



You rode with Absame

5.34
kilometers

00:14:36
Trip time

uberX
Car

☆☆☆☆☆
Add a tip



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

Your Fare

Trip Fare	9.57
Subtotal	\$9.57
Tolls, Surcharges, and Fees	2.75
HST	1.60

CHARGED

 Personal **** 3982

\$13.92

License Plate: BXXL140
 PTC License D29-4750075

[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:
 georges16890ue

UBER

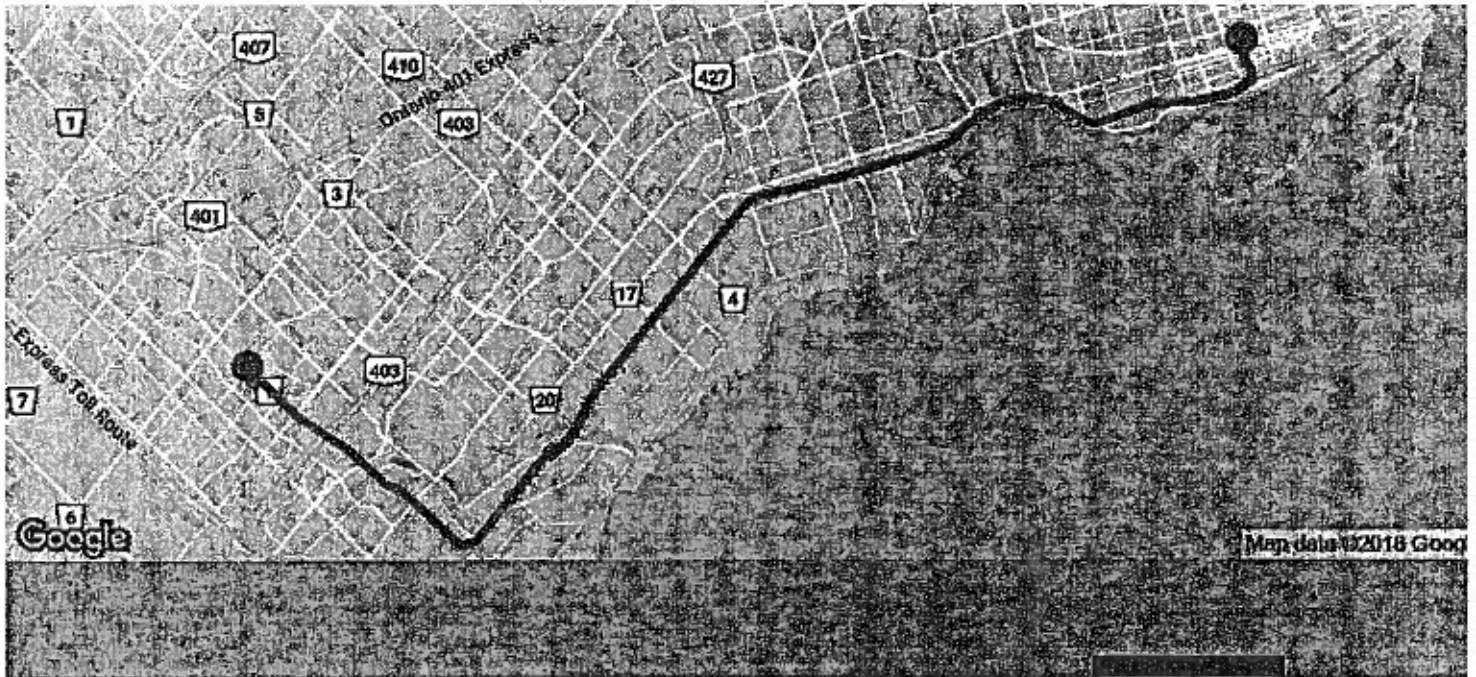
[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

From: Uber Receipts [mailto:uber.canada@uber.com]
Sent: March-05-18 10:26 PM
To: George Spezza <George.Spezza@toronto.ca>
Subject: [Business] Your Monday evening trip with Uber



\$46.78

Thanks for choosing Uber, George

March 5, 2018 | uberX

Tolls, Surcharges, and Fees


2.75

HST

5.38

CHARGED

\$46.78

 Personal **** 3982

License Plate: CDMS719

PTC License D29-4750748

[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:
georges16890ue

UBER

Need help?



HYATT
REGENCY

Hyatt Regency Nice Palais de la Mediterranee
13 Promenade des Anglais
06000 Nice France
+33 (0) 4 93 27 12 34
nice.regency@hyatt.com
nice.regency.hyatt.com

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

Room No. : 621
Arrival : 11-MAR-18
Departure : 15-MAR-18
Page No. : 2 of 2
Printed : 15-MAR-18 12:14
Cashier No. : 407
Invoice No. :

INFORMATION INVOICE

DATE	DESCRIPTION	DEBIT	CREDIT
------	-------------	-------	--------

The undersigned agrees that this liability for this bill is not waived and agrees to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Total	1,067.20	1,036.00
VAT Excluded		941.82 EUR
VAT 10%		94.18 EUR
City Tax		31.20 EUR
VAT Included		1,067.20 EUR
Net Balance		31.20 EUR

Signature

World of Hyatt Summary

Membership: G84820602Q
Bonus Codes:
Qualifying Nights: 4
Eligible Spend: 941.82
Redemption Eligible: 31.20

Summary Invoice, please see front desk for eligibility details.

*PAID City Tax
for Councillor Thompson
& George Spezza*

CARTE BANCAIRE

AC000000041010
MasterCard
15/03/18 a 12:15:08
HYATT HOTEL NICE 06
NICE
1602016
9132921200025
30003
*****3982
4F7E4F0F837FCE34
J22 001 102625
C
MONTANT = 31,20 EUR

Pour information:
204 66 FRF
DEBIT

TICKET CLIENT
A CONSERVER

Five-Star Hotel
Constellation Palais de la Méditerranée S.A.S.U. au capital social de 5 706 782 euros, SIRET 791 329 212 00025
n° TVA Intracommunautaire FR 45791329212 RCS NICE, APE 5510Z
IBAN FR76 3000 3031 7500 0204 1674 672 - BIC SOGEFRPP



HYATT
REGENCY

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Page No. : 1 of 2
Printed : 15-MAR-18 12:14
Cashier No. : 407
Invoice No. :

INFORMATION INVOICE

DATE	DESCRIPTION	DEBIT	CREDIT
11-MAR-18	Accommodation	259.00	
11-MAR-18	City Tax	5.20	
11-MAR-18	City Tax	2.60	
11-MAR-18	Deposit Transferred at C/I		1,036.00
12-MAR-18	Accommodation	259.00	
12-MAR-18	City Tax	2.60	
12-MAR-18	City Tax	5.20	
13-MAR-18	Accommodation	259.00	
13-MAR-18	City Tax	2.60	
13-MAR-18	City Tax	5.20	
14-MAR-18	Accommodation	259.00	
14-MAR-18	City Tax	5.20	
14-MAR-18	City Tax	2.60	

Five-Star Hotel
Constellation Palais de la Méditerranée S.A.S.U. au capital social de 5 706 782 euros, SIRET 791 329 212 00025
n° TVA Intracommunautaire FR 45791329212 RCS NICE, APE 5510Z
IBAN FR76 3000 3031 7500 0204 1674 672 - BIC SOGEFRPP

€59.32

Puerto Rico # 12-11442

Thanks for choosing Uber, George

March 11, 2018 | uberX

\$ 96.65 CAD

12:15pm | 17 Rue Latour-Maubourg, 06400 Cannes, France

12:59pm | 20 Rue de France, 06000 Nice, France



You rode with Calogero

33.55
kilometers

00:44:32
Trip time

uberX
Car

★★★★★
[Add a tip](#)



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

Your Fare

Base Fare	1,20
Distance	40,26
Time	13,36

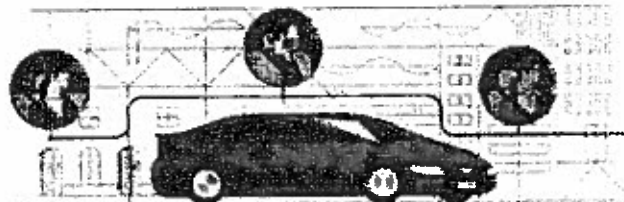
Subtotal	€54.82
Antibes à Cagnes O / Villeneuve Loubet A8 Toll (?)	1,50
Antibes à Cannes / Mandelieu A8 Toll (?)	1,50
Mandelieu / Cannes à Antibes A8 Toll (12:00 AM - 11:59 PM) (?)	1,50

CHARGED

€59.32

 Personal **** 3982

[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:

georges16890ue

[REDACTED]

[REDACTED]

[REDACTED]

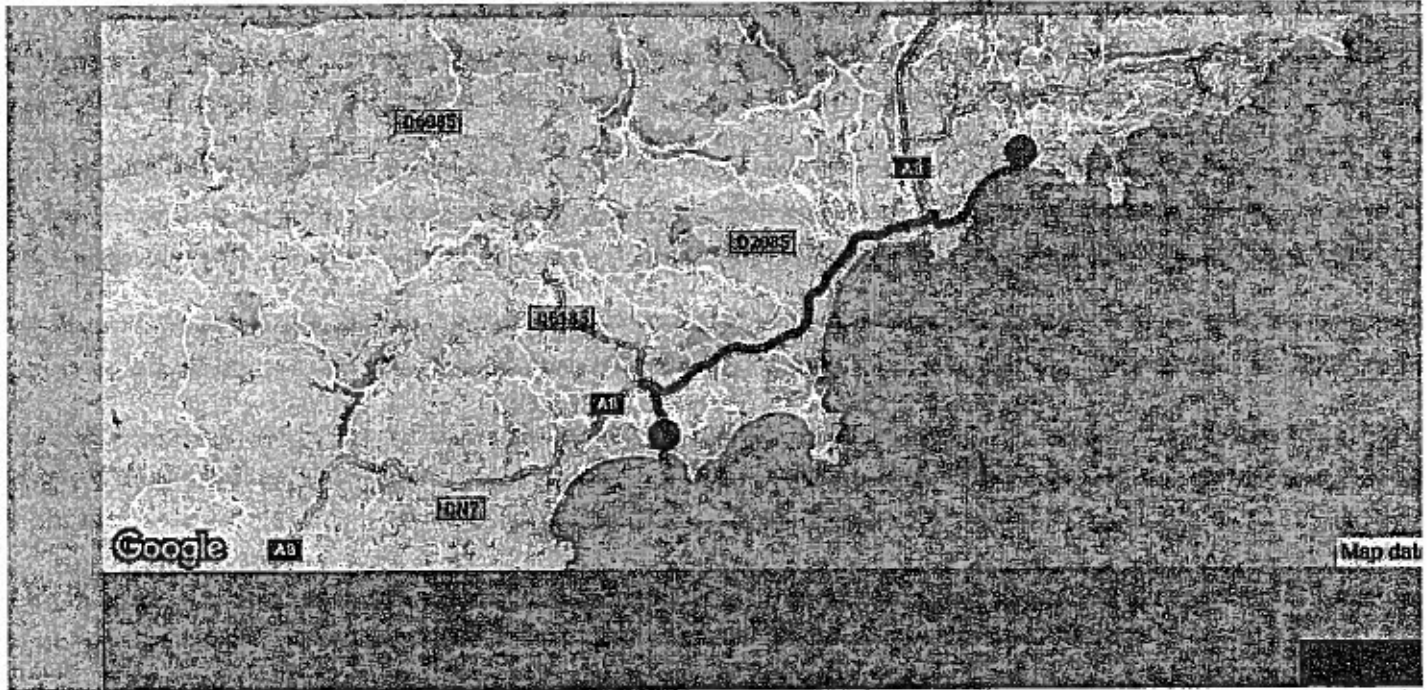
[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

From: "Uber Receipts" <uber.france@uber.com>
Date: March 12, 2018 at 7:34:02 PM GMT+1
To: <gspezza@toronto.ca>
Subject: [Business] Your Monday evening trip with Uber



€58.47

Punta Doria D. 11625

Thanks for choosing Uber, George

\$ 94.81 CAD

March 12, 2018 | uberX

- 06:48pm | 13 Prom. des Anglais, 06000 Nice, France
- 07:33pm | 3 Rue Jean de Riouffe, 06400 Cannes, France



You rode with Christophe

32.75 kilometers

00:44:51 Trip time

uberX Car

★★★★★
Add a tip



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

Your Fare

Base Fare	1,20
Distance	39,31
Time	13,46

Subtotal	€53.97
Nice Ouest / Cagnes à Antibes 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

€58.47

 Personal **** 3982

[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:

georges16890ue

[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]

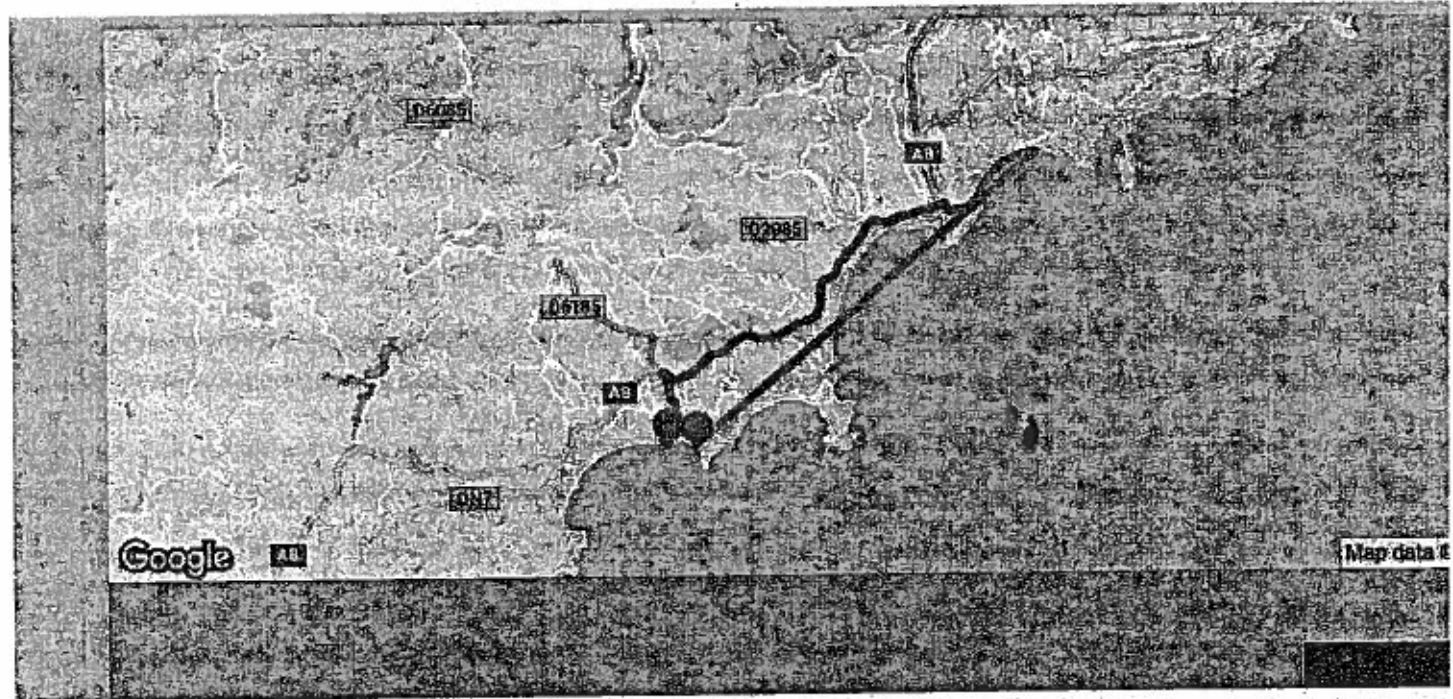
[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]

[REDACTED]

From: "Uber Receipts" <uber.france@uber.com>
Date: March 12, 2018 at 11:37:26 PM GMT+1
To: <gspezza@toronto.ca>
Subject: [Business] Your Monday evening trip with Uber





€147.13

Paid March 12, 2018

\$ 238.57 (ca)

Thanks for choosing Uber, George
March 12, 2018 | Van

- 10:08pm | 9 Place Bernard Cornut Gentile, 06400 Cannes, France
- 11:37pm | 13 Prom. des Anglais, 06000 Nice, France



You rode with Anne

58.07
kilometers

01:28:33
Trip time

Van
Car

★★★★★
Add a tip



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

Your Fare

Base Fare	10,00
Distance	98,71
Time	35,42

Subtotal €144.13

Antibes à Cagnes O / Villeneuve Loubet A8 Toll (?) 1,50

Mandelieu / Cannes à Antibes A8 Toll (12:00 AM - 11:59 PM) (?) 1,50

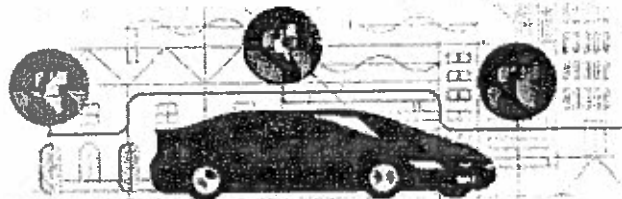
CHARGED

€147.13

 Personal **** 3982

Issued on behalf of ANNE BAGUE

[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.

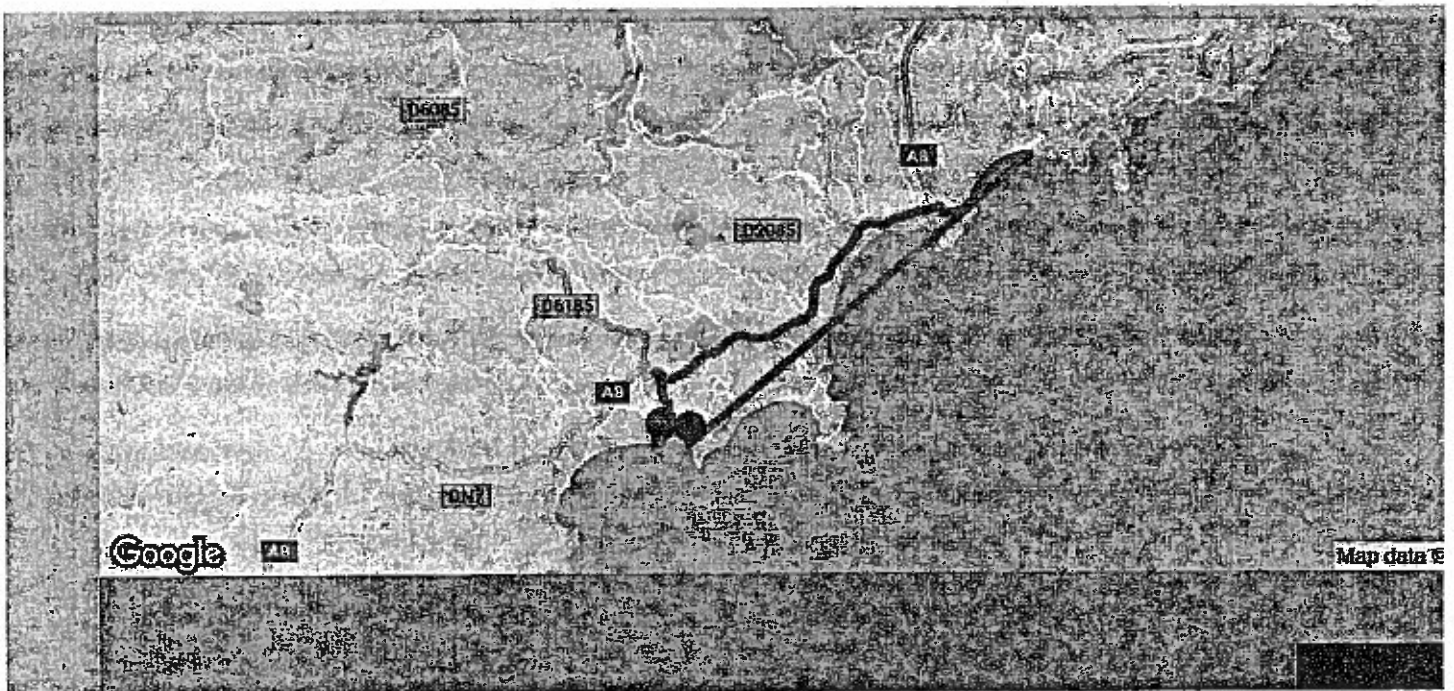
Share code:

georges16890ue

[REDACTED]

[REDACTED]

From: "Uber Receipts" <uber.france@uber.com>
Date: March 13, 2018 at 9:58:09 AM GMT+1
To: <gspezza@toronto.ca>
Subject: [Business] We corrected the fare for your ride on Mar 12



€66.62 Refund

Just a quick update, George

- 10:08pm | 9 Place Bernard Cornut Gentille, 06400 Cannes, France
- 11:37pm | 13 Prom. des Anglais, 06000 Nice, France



You rode with Anne

58.07	01:28:33	Van
kilometers	Trip time	Car



"We're sorry this route was less than optimal. We've adjusted your fare to reflect our estimate for a more direct route between your pickup location and destination. This difference in fare should be reflected in your payment account in the next 1-3 days." - Uber Support.

Your Fare

Previous Charge	147,13
-----------------	--------

Refunded Personal **** 3982

66,62

New Total

€80.51

Issued on behalf of ANNE BAGUE

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:
georges16890ue

UBER

Need help?

Tap Help in your app to contact us with questions about your trip.

Leave something behind? Track it down.

[REDACTED]

[REDACTED]

[REDACTED]

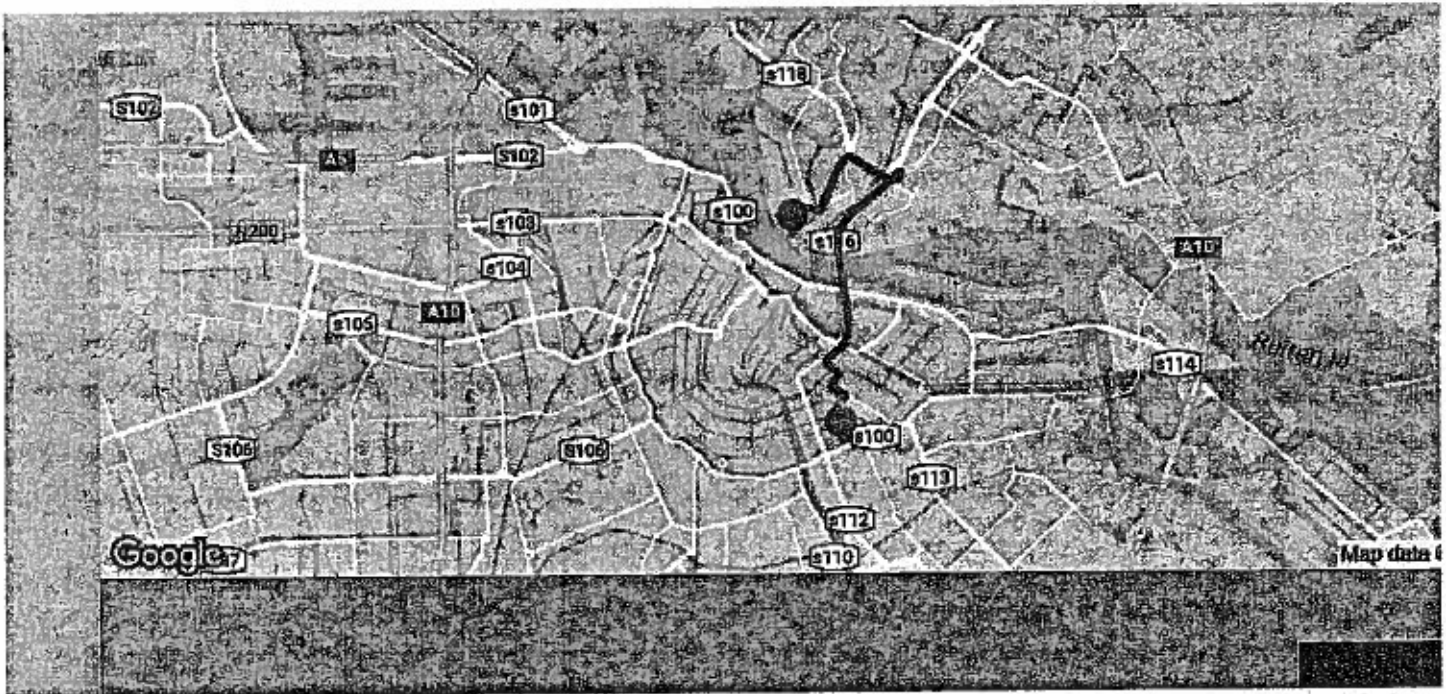
[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

From: "Uber Receipts" <uber.nederland@uber.com>
Date: March 18, 2018 at 3:29:25 PM GMT+1
To: <gspezza@toronto.ca>
Subject: [Business] Your Sunday afternoon trip with Uber





€10.54

Paid Total 0-12634

Thanks for choosing Uber, George

\$ 17.44 CAD

March 18, 2018 | uberX

03:17pm | Sarphatistraat 131H, 1018 GD Amsterdam, Netherlands

03:29pm | Overboeksplein 2, • 1031 KS Amsterdam, Netherlands



You rode with Remco

6.07
kilometers

00:11:27
Trip time

uberX
Car

☆☆☆☆☆
Add a tip



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

Your Fare

Base Fare	1,00
-----------	------

Distance	6,68
----------	------

Time	2,86
------	------

Subtotal	€10.54
----------	--------

CHARGED

€10.54

 Personal **** 3982

[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:

georges16890ue

UBER

[REDACTED]

[REDACTED]

[REDACTED]

To:

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

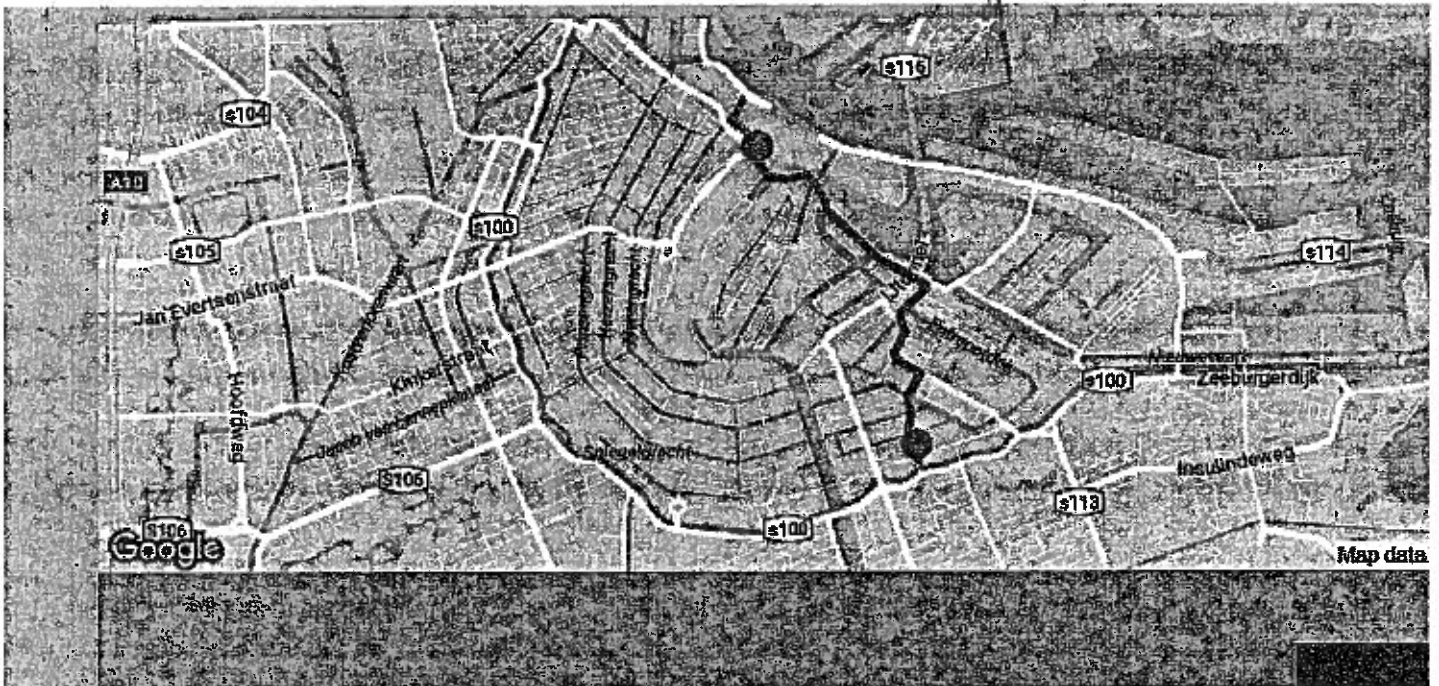
[REDACTED]

From: "Uber Receipts" <uber.nederland@uber.com>

Date: March 18, 2018 at 6:35:30 PM GMT+1

To: <gspezza@toronto.ca>

Subject: [Business] Your Sunday evening trip with Uber





€8.72 ~~€~~

Paid Debit 12-12635

Thanks for choosing Uber, George
March 18, 2018 | uberX | Surge x1.6

\$ 14.42 cash

- 06:28pm | Prins Hendrikkade 36, 1012 TM Amsterdam, Netherlands
- 06:35pm | Sarphatistraat 104B, 1018 GV Amsterdam, Netherlands



You rode with Darrell

2.61
kilometers

00:06:20
Trip time

uberX
Car

★ ★ ★ ★ ★
[Add a tip](#)



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

Your Fare

Base Fare	1,00
Distance	2,87
Time	1,58

Normal Fare	€5.45
Surge x1.6 	3,27

Subtotal	€8.72
----------	-------

CHARGED

€8.72

 Personal **** 3982

Issued on behalf of Darrell Holder

[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:
georges16890ue

[REDACTED]

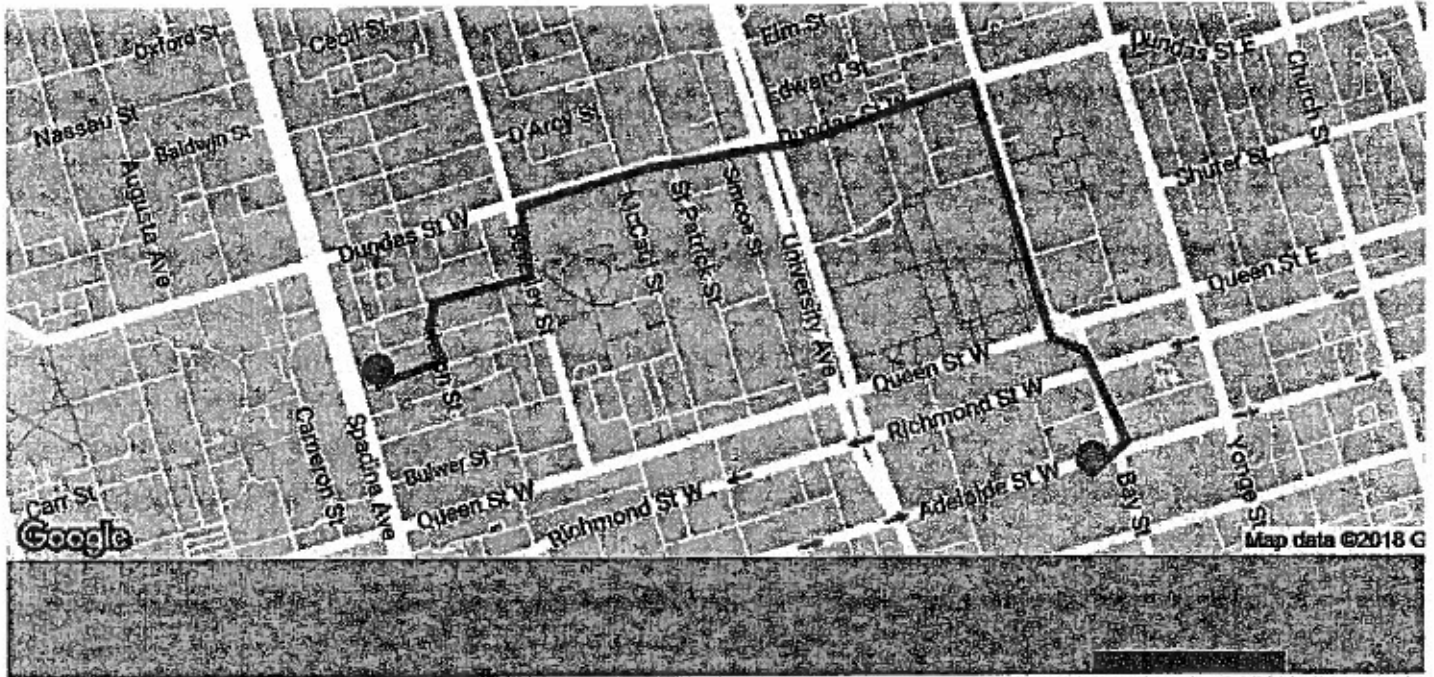
[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

From: Uber Receipts [mailto:uber.canada@uber.com]
Sent: April-04-18 12:37 PM
To: George Spezza <George.Spezza@toronto.ca>
Subject: [Business] Your Wednesday afternoon trip with Uber



\$10.08

Thanks for choosing Uber, George

April 4, 2018 | uberX

12:24pm | 320 Bay St, Toronto, ON M5H 4A6, Canada

12:36pm | 78 Sullivan St, Toronto, ON M5T 1C1, Canada



You rode with Khudabaksh

2.19	00:11:38	uberX
kilometers	Trip time	Car

☆☆☆☆☆
[Add a tip](#)



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

Your Fare

Trip Fare

6.17


Subtotal \$6.17

Tolls, Surcharges, and Fees 2.75

HST 1.16

CHARGED

\$10.08

 Personal **** 3982

License Plate: CAFF073

PTC License D29-4666080

[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:

georges16890ue

UBER