



Accounting Services Division
Corporate Accounts Payable

RECEIVED
MAY 10 2018

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** 1.28
Exchange Rate applied to convert from local currency to CAD = USD (if applicable)

Invoice Number** EXP-AP17AP2018
Vendor Number** 1016797

Vendor Name** Zaib Shaikh
Division** Economic Development & Culture
Work Address** 100 Queen St West, 9 East
Postal Code** M5H 2N2
Invoice Date** (m/d/yyyy) May 7, 2018
Payment Amount** \$ 300.80

Name and Location of Conference / Seminar / Training / Business Travel** Mayor's Film LA Business Mission
Start Date** (m/d/yyyy) Tuesday, April 17, 2018
End Date** (m/d/yyyy) Friday, April 20, 2018

Description	GL Account **	Cost Centre/ WBS Element/ Internal Order **	Functional Area **	Net Amount **	HST **	Total Including Taxes **
Registration Fees	N/A	ED0171	1550100000	N/A	N/A	N/A
Travel <input checked="" type="checkbox"/> Air <input type="checkbox"/> Train <input type="checkbox"/> Bus	4215	ED0171	1550100000	686.49	\$32.18	\$718.67
Baggage Fees / Insurance				N/A	N/A	N/A
Use of Personal Vehicle Kms X <input checked="" type="checkbox"/> \$0.52/km or <input type="checkbox"/> \$0.54/km	N/A	N/A	N/A	N/A	N/A	N/A
Accommodation 3 days @ \$348.92 USD/day	4210	ED0171	1550100000	USD \$1046.76		\$1,367.25
Ground Transportation (to and from Airport) ON ie: taxis and car rental TORONTO	4220	ED0171	1550100000	106.18	\$13.82	120.00
Ground Transportation (to and from Airport) ie: taxis and car rental DESTINATION *Foreign Transactions- NO TAX*	4220	ED0171	1550100000	USD \$28.98		37.85
Ground Transportation (DESTINATION-LOCAL) ie: taxis, bus, subway & car rental *Foreign Transactions- NO TAX*	4230	ED0171	1550100000	USD \$44.65		57.78
Per Diem (See Bus. Expense Policy) 4 days @ \$65.00 USD/ day Less Any Meals	4230	ED0171	1550100000	USD 235.00	N/A	\$300.80
Other (Please specify) Business Meetings	4230	ED0171	1550100000	USD \$291.59		380.77
Training	N/A	ED0171	1550100000	N/A	N/A	N/A
TOTAL EXPENSES						\$2,983.12

Less: Advances & Prepayments: *SEE VARIOUS PLANT BOOKS ON THE RECONCILIATION*

*Mandatory if applicable	GL Account **	Cost Centre/ WBS Element/ Internal Order **	Functional Area **	SAP Document Number	Net Amount **	HST **	Total Including Taxes **
Registration Fees	N/A	ED0171	1550100000	N/A			N/A
Air Travel	4215	ED0171	1550100000	PCARD	\$686.49	\$32.18	718.67
Accommodation	4210	ED0171	1550100000	PCARD			1,367.25
Grds Transportation (To & Fr. Airport) ON.	4220	ED0171	1550100000	PCARD	\$106.18	\$13.82	120.00
Grds Transportation (To & Fr. Airport) Destination	4220	ED0171	1550100000	PCARD			37.85
Grds Transportation (local-des. taxi, bus, train, etc.)	4230	ED0171	1550100000	PCARD			57.78
Other (Please specify): Business Meetings	4230	ED0171	1550100000	PCARD			380.77
TOTAL ADVANCES & PREPAYMENT AMOUNT**							\$2,682.32
TOTAL PAYABLE TO INDIVIDUAL ✓							\$300.80

Employee Name: Zaib Shaikh
Title: Film Commissioner and Director, Entertainment Ind
Date: May-07-18
Telephone: [REDACTED]
Signature: [REDACTED]

Authorized by: [REDACTED]
Title: [REDACTED]
Date: [REDACTED]
Telephone: [REDACTED]
Signature: [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.**

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

FEB 28 2018



Accounting Services Division
Corporate Accounts Payable

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: Zaib Shaikh
Division: Economic Development & Culture
Work Address: 100 Queen St West, 9th Floor, East Tower
Name of Conference/Seminar/Training: Mayor's Film Mission to Los Angeles, California, U.S.A.
 Within GTA Outside GTA & within Ontario Outside Ontario/Canada

Destination: Los Angeles, California, U.S.A.
Start Date: Tuesday April 17, 2018 **End Date:** Friday April 20, 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)
 Breakfast and lunch will be provided on Thursday April 20, 2018.

Purpose: Use space provided below for full description
 The main objectives of Mayor Tory's Mission will be to bring updates to the Los Angeles stakeholders regarding studio space and an overview of Spotlight on Toronto: A Strategic Plan for the Film, Television and Digital Media Industry Strategic Plan that was passed following his last trip to Los Angeles in 2017. Beyond this, the key message on this trip will be a thank you to Los Angeles for being a part of Toronto's outstanding year of production, one that is dominant in awards season. This follows two years of business missions to Los Angeles for the Mayor, FEI staff and industry sponsors, and is vital in keeping Toronto top of mind, accessible and friendly jurisdiction for film, especially in a time when concern arise around studio space availability. More than ever, Toronto has to continue pushing forward to remain competitive.

The prime objective is to sell Toronto as a destination for global film industry. Zaib will be going with the industry expert Simad Magli. Two persons are needed due to the size of the mission.

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 =	\$1.25	CAD		
	1 unit local currency =	\$1.00	USD		
	1 unit local currency =	\$			
Registration Fees (Conference/Seminar/Training)				N/A	N/A
Accommodation (Standard Single Room)					
Number of Days:	3	X	\$450.46U /day incl. taxes	\$1,351.39	\$1,689.23
Travel Method:					
Air	<input checked="" type="checkbox"/>	Train	<input type="checkbox"/>	Bus	<input type="checkbox"/>
Personal Vehicle:	km	X	\$0 CAD/km	N/A	\$667.09
Ground transportation (including car rental, to/from airports) Specify estimates:					
	LAX / YYZ	*to/from	Home / Airport / Hotel	*LAX \$150	lax \$187.50 + yyz \$150
Sundry Expenses (See Business Expense Policy; Meals provided are deducted)					
Number of Days:	3	X	65 USD (Less 2 day meals on April 19)	\$235.00	\$293.75
Sub-Total Estimated Costs:				\$1,736.39	\$2,987.57
- Other Business Meeting expenses outside of Conference costs, please specify:					
Business meeting expenses with external stakeholders and sponsors				400.00 USD	\$500
TOTAL ESTIMATED COST:				\$2136.39 USD	3,487.57

Cost Centre/ WBS Element to be charged: ED0142
Functional Area to be charged: 1550100000

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

Signature of Employee: [Signature] (signature) **Feb 28/2018** (date)

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

Approval for Proposed Expense

Division Head or [Signature] (signature) **Feb 28/18** (date)
Deputy City Manager: [Signature] (signature) **Feb 28 2018** (date)
City Manager/Mayor: [Signature] (signature) **MAR 13 2018** (date)

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

your home or office with our secure online form.

ADVANCE PASSENGER INFORMATION

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meals
<input checked="" type="checkbox"/> AC785	Toronto Lester B Pearson Intl (YYZ) Tue 17-Apr 2018 10:20 - 1	Los Angeles Intl (LAX) Tue 17-Apr 2018 12:52 - 6	0	5hr32	320	Tango G	<input checked="" type="checkbox"/> F
<input checked="" type="checkbox"/> AC790	Los Angeles Intl (LAX) Fri 20-Apr 2018 07:40 - 1	Toronto Lester B Pearson Intl (YYZ) Fri 20-Apr 2018 15:24 - 1	0	4hr44	321	Tango K	<input checked="" type="checkbox"/> F

F: Food for Purchase, All Air Canada Café purchases made on board Air Canada flights (excluding Jazz) are payable only with Visa, MasterCard and American Express credit cards.

Passenger Information

1: MR AURANGZAIB SHAIKH : Adult (18+), Ticket Number: 0142192120268

Frequent Flyer Pgm :	960997724	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX2089	Special Needs :	None
Seat Selection :	None		

Purchase Summary

Corporate Rewards Account

Fare Summary

Passenger Type	Adult
Departing Flight - Tango	321.10
Returning Flight - Tango	125.40
Sub Total	446.50

Taxes, Fees and Charges

Canada Airport Improvement Fee	25.00
Air Travellers Security Charge (ATSC)	12.10
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	22.93
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	3.25
Customs User Fee	7.40
U.S.A Transportation Tax	47.92
U.S Agriculture Fee	5.18
U.S.A Immigration User Fee	9.17
September 11 Security Fee	7.33
U.S Passenger Facility Charge	5.89
Total airfare and taxes (per passenger)	592.67
Number Of Passengers	1
Total	592.67

Grand Total - Canadian Dollar (CAD) \$592.67

Payment Information

MasterCard Credit/Debit Card xxxx-xxxx-xxxx-2089 - Amount paid: \$592.67

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Zaib Shaikh

From: Air Canada <confirmation@aircanada.ca>
Sent: March-21-18 11:20 AM
To: Zaib Shaikh
Subject: Air Canada - MR AURANGZAIB SHAIKH - 17-Apr/YYZ-LAX (booking ref KHG66V) - Itinerary-Receipt

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****




Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Booking Date: **Mar 21, 2018** Passengers **MR AURANGZAIB SHAIKH**

 **Purchase a travel option** Relax in Air Canada's Maple Leaf lounges. Purchase a meal voucher.

Booking Information

Booking Reference	Customer Care
KHG66V	Air Canada 1-888-335-4189*
Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact AURANGZAIB SHAIKH ZAIB.SHAIKH@TORONTO.CA	Flight Arrivals and Departures 1-888-422-7533
Online Services Select Seats Manage My Booking (change, cancel, upgrade). Alert me of flight status changes directly to my mobile phone or email. Flight Arrivals & Departures check online if my flight is on time. Check-in online and print my boarding pass. * Can my booking be changed online?	*For use from phones in Canada, the continental USA, Hawaii and Alaska.



Advance Passenger Information

Your current flight itinerary includes travel to a country that requires additional passenger information.

Please note that if you are **travelling to/from the U.S.** and have already provided the required U.S. Transportation Security Administration (TSA)'s Security Flight Program passenger information on the Who Is travelling page, you must also provide Advance Passenger Information (APIS) information prior to your departure.

We strongly encourage you to provide this information ahead of time from the comfort of

Passenger: 1 Mr Aurangzaib Shaikh

Ticket number: 014 2192 120268

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: AC0960997724

Purchase Summary

Passenger: 1 Ticket number 014 2192 120268

Date of issue	21-Mar 2018
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	446.50
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	12.10
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	22.93
Combined Taxes *see fare calculation below (XT)	111.14
Total Fare in Canadian dollars:	592.67
Options	
Preferred Seat in Canadian dollars	60.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	3.00
Preferred Seat in Canadian dollars	60.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	3.00
Ticket particularities:	
BG:AC	
ACP 034578 AC ACCR	
*Fare calculation:	
17APR18YTO AC LAX R338.00AC YTO R132.00LESS23.50CAD446.50 END	
ROE1.00 XT3.25RC25.00SQ7.40YC47.92US5.18XA9.17XY7.33AY	
XF5.89LAX4.50	
Canadian tax registration numbers:	
XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	
RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	
XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)	

Fare Rules Summary

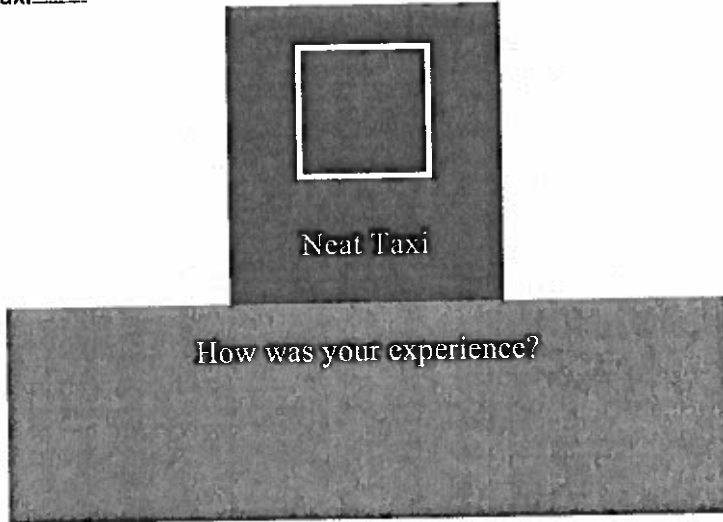
- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

4220

From: Neat Taxi via Square [mailto:receipts@messaging.squareup.com]
Sent: April-17-18 8:22 AM
To: Zaib Shaikh
Subject: Receipt from Neat Taxi




\$60.00

Custom Amount	\$60.00
Purchase Subtotal	\$60.00
HST - included, \$6.90	
Total	\$60.00



Neat Taxi
416-877-0314

MasterCard 8308 (Swipe)

ZAIB. SHAIKH

17/04/2018,
08:21
#BmWR
Auth code:
082140

Run your own business?

PAID 4 17-21285

From: Neat Taxi <invoicing@messaging.squareup.com>
Date: April 27, 2018 at 10:13:21 AM EDT
Subject: Invoice Paid: #00194 from Neat Taxi

4220



Invoice Paid

Paid \$60.00 on April 27, 2018

**Transportation Service From Pearson
Airport To Home**
Invoice #00194
April 27, 2018

Customer
Zaib Shaikh

We appreciate your business.

Transportation Service April 20 2018 **\$60.00**
Note: Thank You for Your
Businesses!!

Subtotal **\$60.00**
Included Tax (\$6.90)

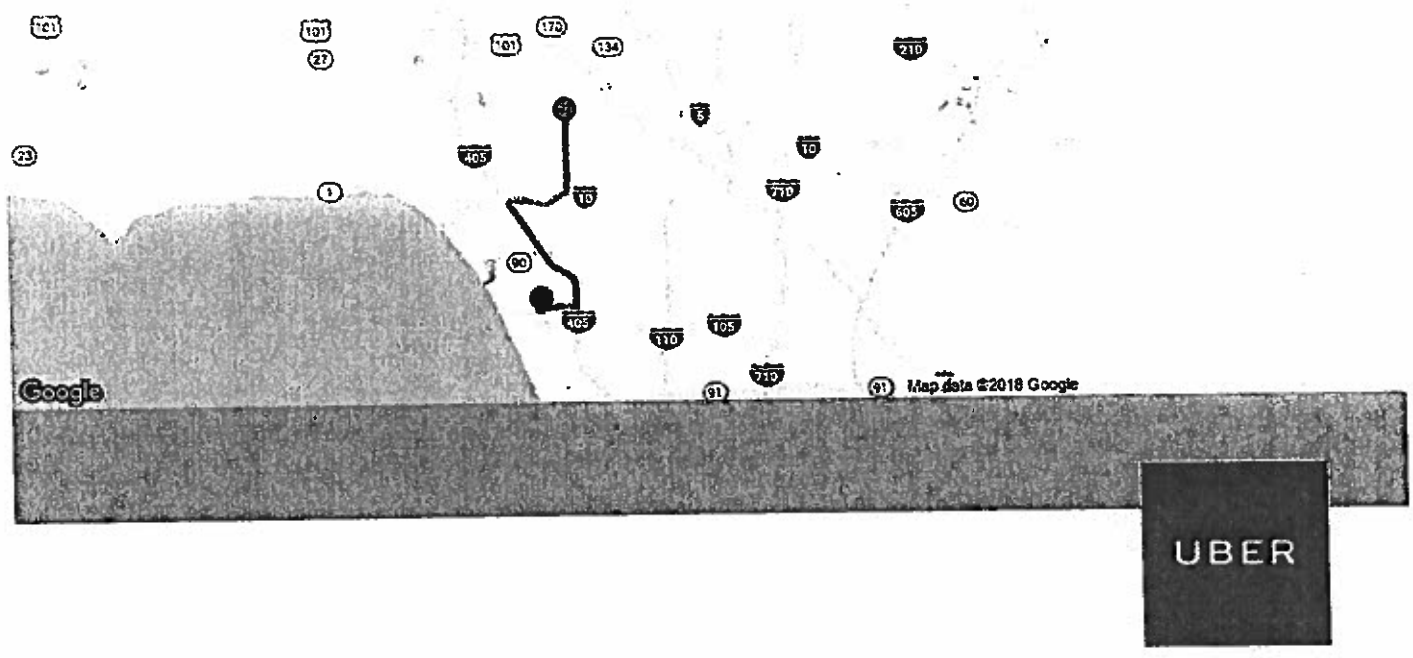
Total Paid **\$60.00**
MASTERCARD 8308 04/27/18,
10:13
AM



Paid 4/27 - 2235

LA HOTEL to AIRPORT
4220

From: "Uber Receipts" <uber.us@uber.com>
Date: April 20, 2018 at 9:03:47 AM EDT
Subject: Your Friday morning trip with Uber



\$28.98

Thanks for choosing Uber, Zaib
April 20, 2018 | uberX

- 05:29am | 1272n La Cienega Blvd, West Hollywood, CA
- 06:03am | 698 World Way, Los Angeles, CA



TURSDAY 12-21057

You rode with Darryl

17.04
miles

00:33:41
Trip time

uberX

Car

Add a tip

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. Download the app today.

[]


Your Fare

Trip fare \$27.91

Subtotal \$27.91

Wait Time (?) \$1.07

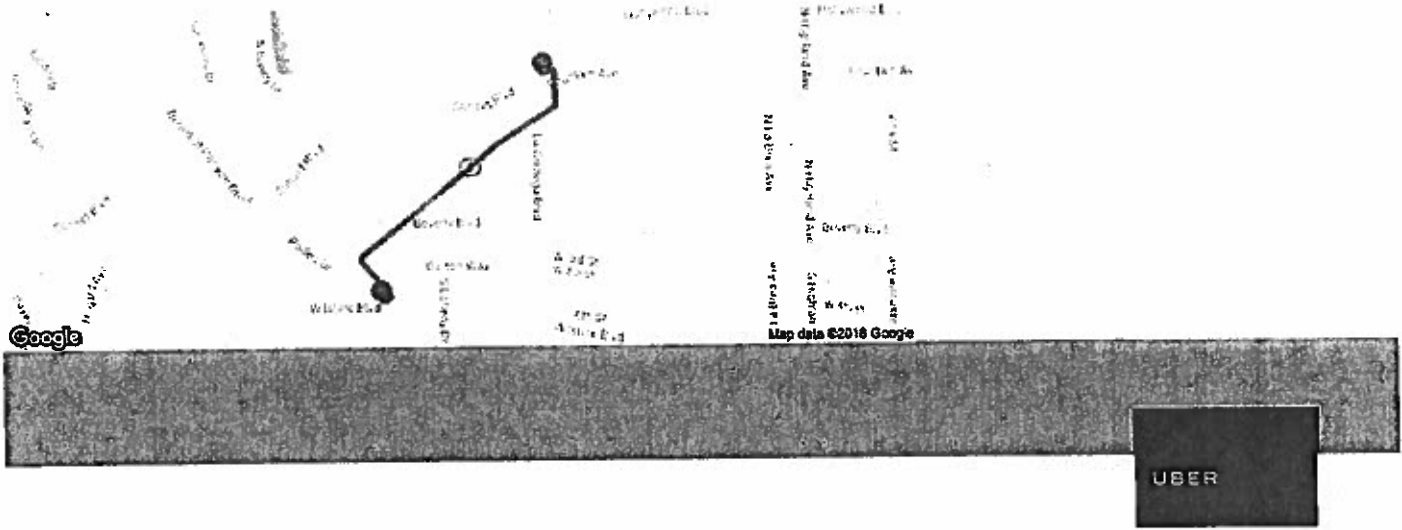
CHARGED

 Personal **** 8308

\$28.98

4230

From: "Uber Receipts" <uber.us@uber.com>
Date: April 17, 2018 at 8:00:33 PM EDT
Subject: Your Tuesday afternoon trip with Uber



\$7.60

Thanks for choosing Uber, Zaib

April 17, 2018 | uberX

📍 04:45pm | 8486 Sunset Blvd, West Hollywood, CA

📍 05:00pm | 203 N Canon Dr, Beverly Hills, CA



You rode with Gavin

2.90 miles 00:14:17
miles Trip time

uberX

Car

Add a tip



Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. Download the app today.


[]

Your Fare

Trip fare \$7.60

Subtotal \$7.60

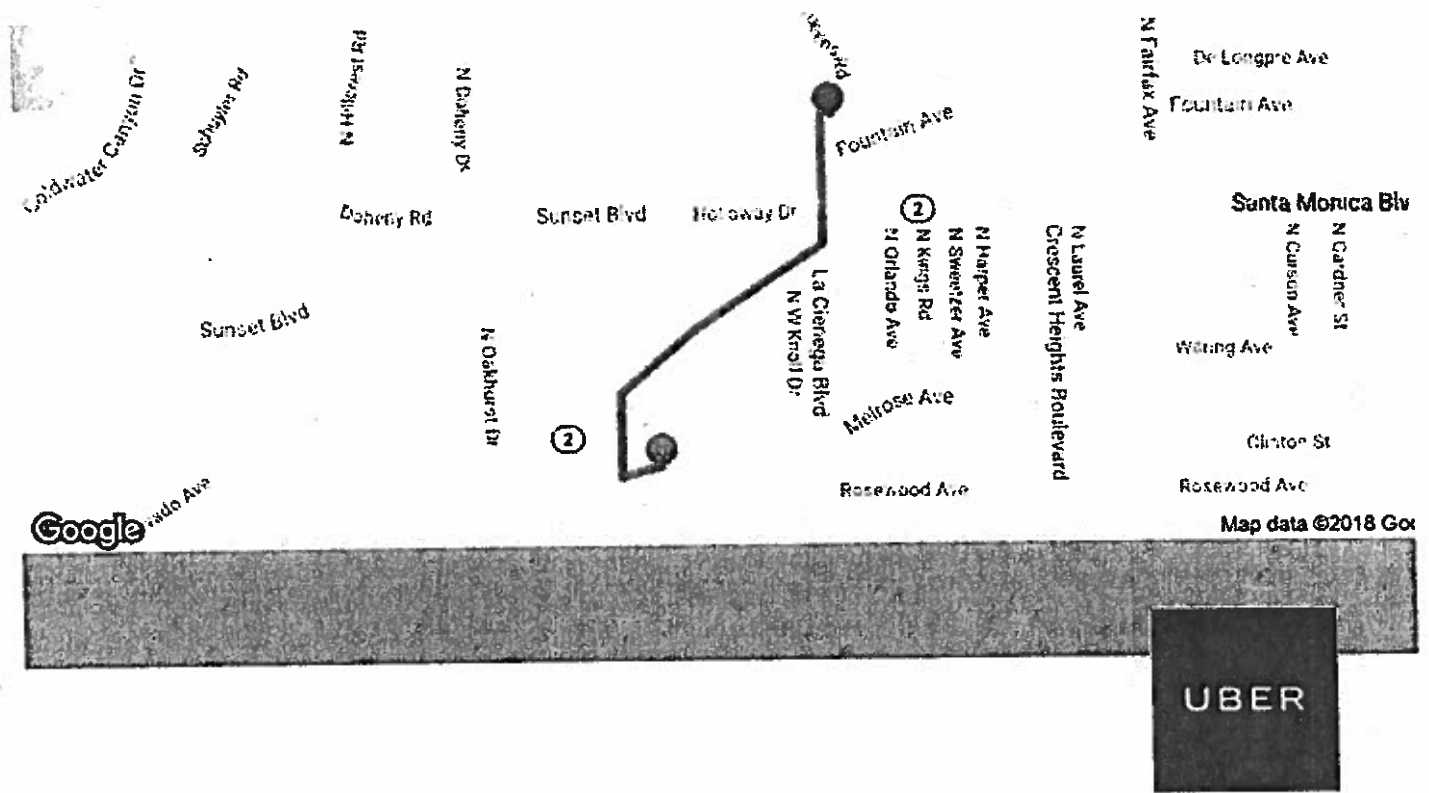
CHARGED

 Persona! **** 8308

\$7.60

4230

From: "Uber Receipts" <uber.us@uber.com>
Date: April 18, 2018 at 1:13:45 AM
Subject: Your Tuesday evening trip with Uber



\$7.80

Thanks for choosing Uber, Zaib

April 17, 2018 | uberX

10:06pm | 8715 Melrose Ave, West Hollywood, CA

10:13pm | 8490 Sunset Blvd, West Hollywood, CA



You rode with Alex

1.36
miles

00:06:44
Trip time

uberX

Car

Add a tip



Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. Download the app today.

[]

Your Fare

Trip fare

\$7.80

Subtotal

\$7.80

CHARGED

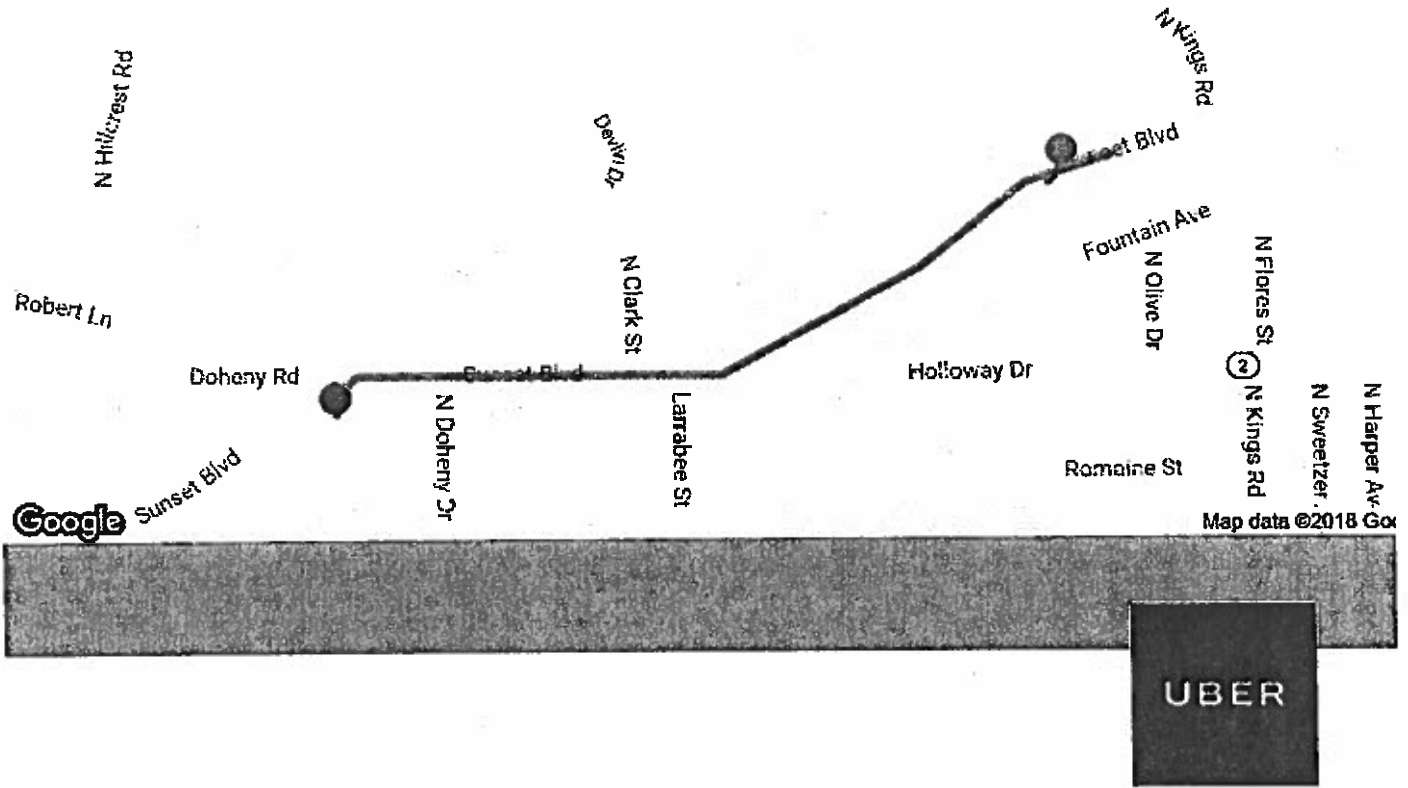
Personal **** 8308

\$7.80

sering noni n... ..

4230

From: "Uber Receipts" <uber.us@uber.com>
Date: April 18, 2018 at 2:45:20 AM EDT
Subject: Your Tuesday evening trip with Uber



\$7.23

Thanks for choosing Uber, Zaib

April 17, 2018 | uberX

● 11:41pm | 1272n La Cienega Blvd, West Hollywood, CA

● 11:45pm | 1018 Cory Ave, West Hollywood, CA



You rode with Sargis

1.07
miles

00:02:37
Trip time

uberX

Car

Add a tip



Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20Jbereats. Download the app today.

[]

Your Fare

Trip fare

\$7.23

Subtotal

\$7.23

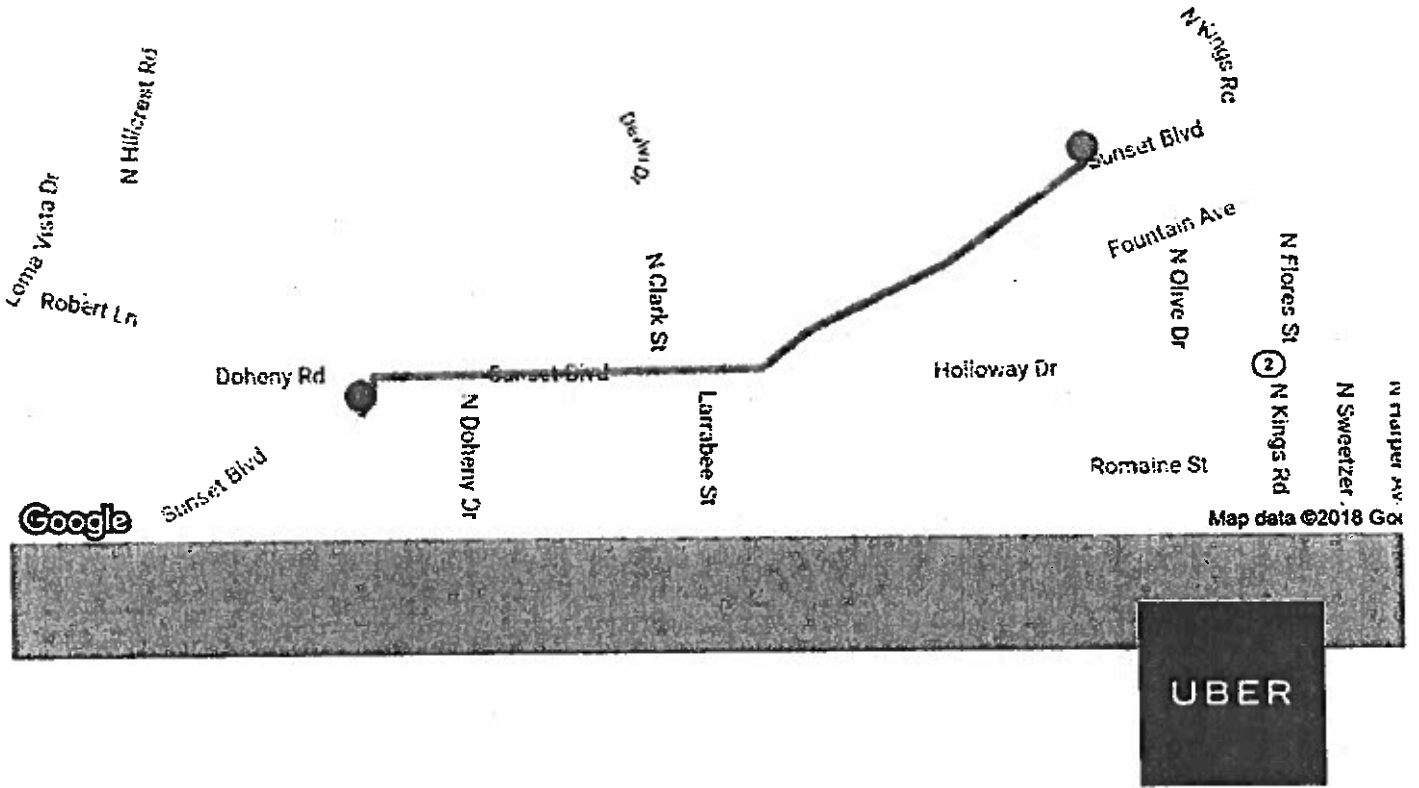
CHARGED

\$7.23

Personal **** 8308

4230

From: "Uber Receipts" <uber.us@uber.com>
Date: April 19, 2018 at 3:46:12 AM EDT
Subject: Your Wednesday morning trip with Uber



\$7.23

Thanks for choosing Uber, Zaib

April 19, 2018 | uberX

● 12:43am | 8490 Sunset Blvd, West Hollywood, CA

● 12:45am | 1066 Cory Ave, West Hollywood, CA



You rode with David

1.21
miles

00:03:35
Trip time

uberX

Car

Add a tip

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. Download the app today.

[]
Your Fare

Trip fare \$7.23

Subtotal \$7.23

CHARGED

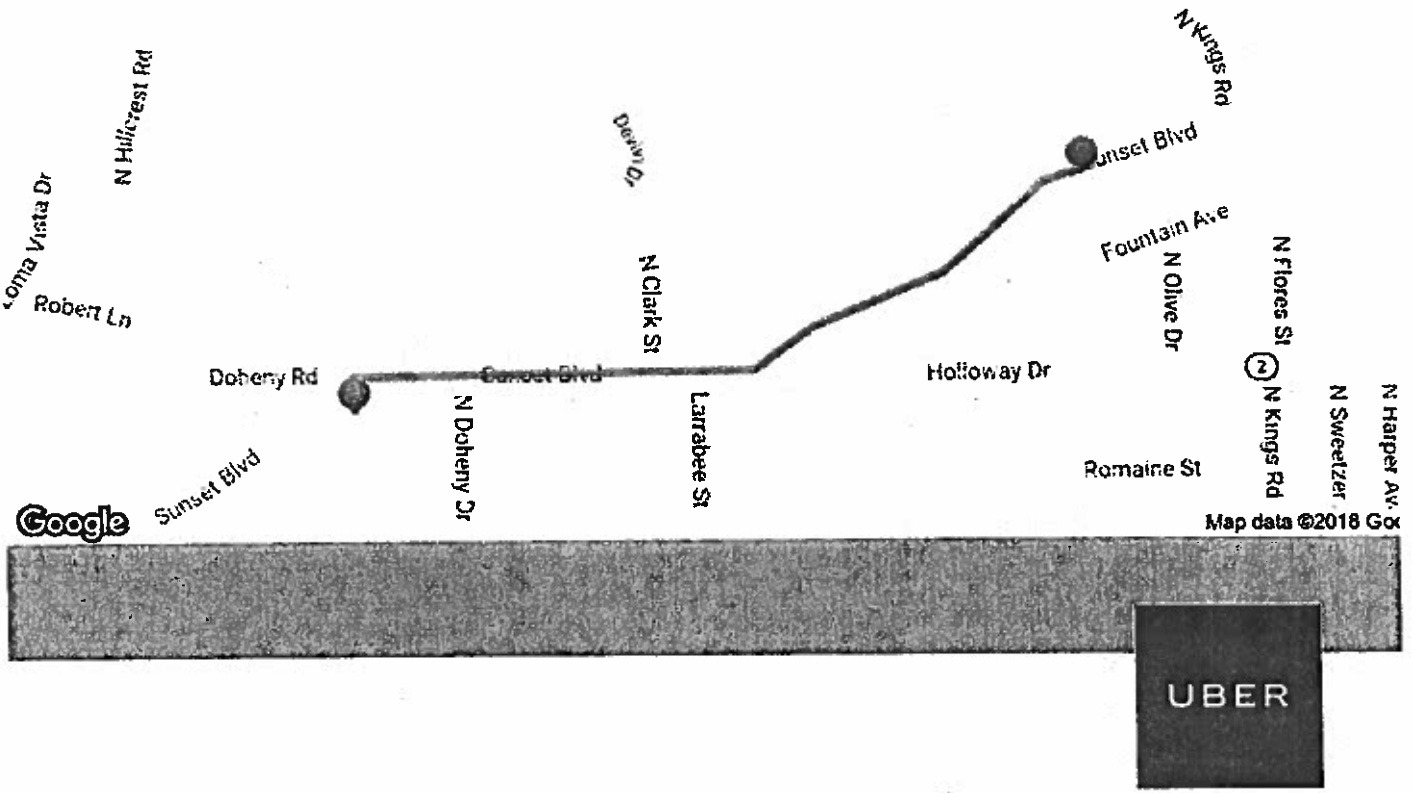
Personal **** 8308

\$7.23

4230

4230

From: "Uber Receipts" <uber.us@uber.com>
Date: April 19, 2018 at 5:06:07 AM
Subject: Your Wednesday morning trip with Uber



\$9.02

Thanks for choosing Uber, Zaib

April 19, 2018 | uberX

● 02:02am | 1026 Cory Ave, West Hollywood, CA

● 02:05am | 8490 Sunset Blvd, West Hollywood, CA



You rode with Ngiwi

1.07 miles 00:02:52 Trip time

uberX

Car

Add a tip

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. Download the app today.

[]

Your Fare

Trip fare \$9.02

Subtotal \$9.02

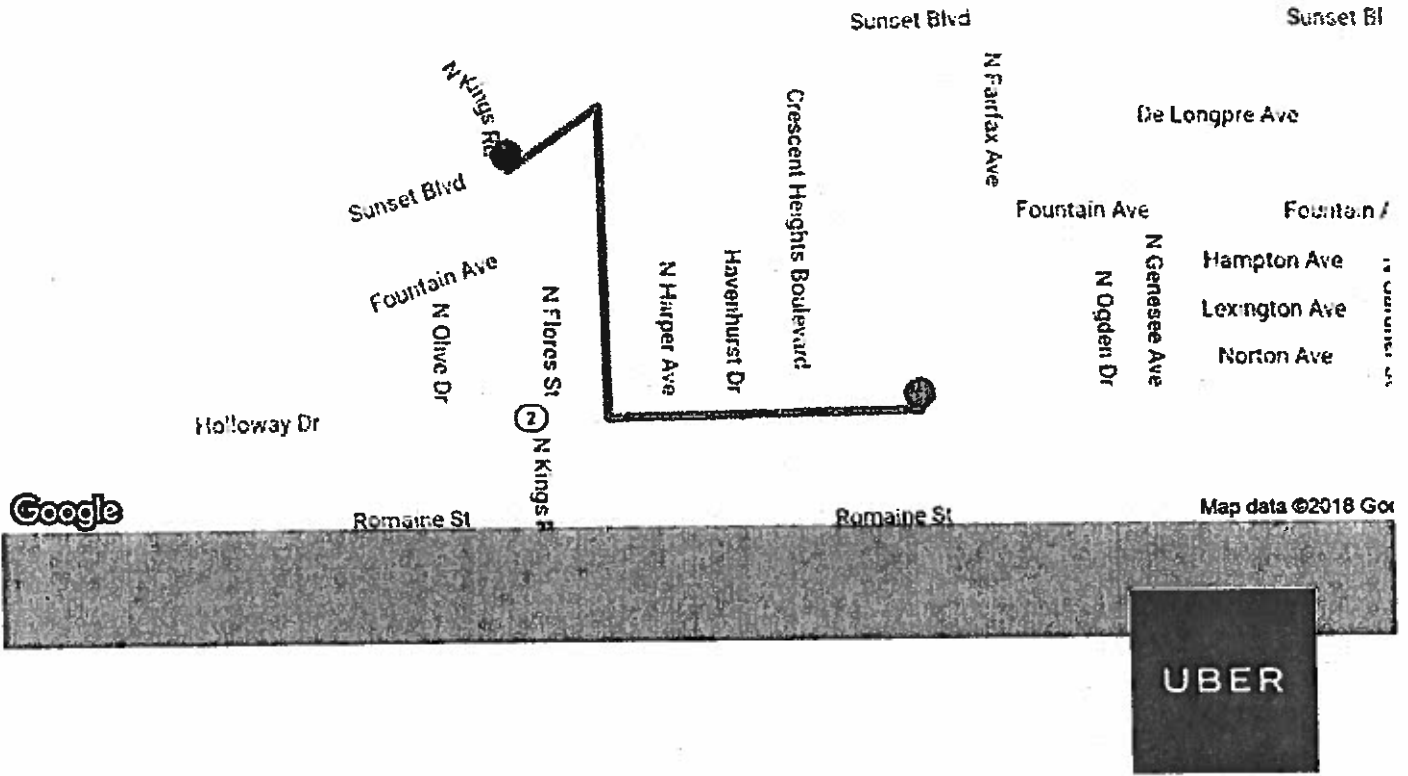
CHARGED

Personal **** 8308

\$9.02

From: "Uber Receipts" <uber.us@uber.com>
Date: April 20, 2018 at 2:22:59 AM EDT
Subject: Your Thursday evening trip with Uber

Jersey
4230



\$5.77

Thanks for choosing Uber, Zaib

April 19, 2018 | uberX

● 11:18pm | 7961 Santa Monica Blvd, West Hollywood, CA

● 11:22pm | 8398 Sunset Blvd, West Hollywood, CA



You rode with Sami

0.95 miles 00:04:25 Trip time

uberX

Car

Add a tip



Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. Download the app today.

[]

Your Fare

Trip fare \$5.77

Subtotal \$5.77

CHARGED

\$5.77

Personal **** 8308

THE JEREMY

WEST HOLLYWOOD

Shaikh , Mr. Zaib
100 Queen Street West
Toronto, ON M5H2N2

Confirmation Number: 84466748-1
Room Number: 910
Room Type: SUNK
No. of Guests: 1

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	04/17/2018	04/20/2018	GGOVT	27022

DATE	CODE	DESCRIPTION	AMOUNT (USD)
04/17/2018	ROOM	Guest Room	299.00
04/17/2018	RMDFT	Room Development Fee Tax	2.99
04/17/2018	ROOMCT	Room California Tourism Assessment Tax	0.58
04/17/2018	ROOMTI	Room Tourism Improvement District Fee	8.97
04/17/2018	ROOMOT	Room Occupancy Tax	37.38
04/18/2018	ROOM	Guest Room	299.00
04/18/2018	RMDFT	Room Development Fee Tax	2.99
04/18/2018	ROOMCT	Room California Tourism Assessment Tax	0.58
04/18/2018	ROOMTI	Room Tourism Improvement District Fee	8.97
04/18/2018	ROOMOT	Room Occupancy Tax	37.38
04/19/2018	ROOM	Guest Room	299.00
04/19/2018	RMDFT	Room Development Fee Tax	2.99
04/19/2018	ROOMCT	Room California Tourism Assessment Tax	0.58
04/19/2018	ROOMTI	Room Tourism Improvement District Fee	8.97
04/19/2018	ROOMOT	Room Occupancy Tax	37.38
04/20/2018	MC	Mastercard *****2089	(1,046.76)
TOTAL DUE:			0.00

TERMS /
SIGNATURE / _____

DATE / _____

Amel Rozak 12-21887

4/19/2018 7:54

Etcho

Check: 1022068 Guests:2
Server: Vincent
Guest:

```

=====
Regular Check
1 16oz Hot tea      3.50
1 16oz Drip Coffee  3.50

Subtotal           7.00
Tax                 0.67
Total              7.67
=====

```

=====
Payments

Master Card 7.67
XXXXXXXXXXXX8308 - SHAIKH/ZAIB.
MasterCard

CVM: Signature
Entry Mode: Chip
Auth Mode: Issuer
AID: A0000000041010
TVR: 0000008000
IAD: 09106070032400008D86000000000000

00FF
TSI: E800
ARC: 00

TIP \$ 2.00

Total Payments 7.67
Remaining Balance 0.00

Check Fully Authorized

=====
Gratuity not included.
Please use the guide below
for recommended gratuities.

- 15% - 1.15
- 18% - 1.38
- 20% - 1.53

4230 - Prep/Planning Meeting for Mayor
Magali Simard

Delilah
7969 Santa Monica Blvd
LOS ANGELES, CA 90046

Server: Mathew 04/19/2018
Cashier: Margaret
47/3 11:12 PM
Guests: 4 90044

Table Minimum 1500.00

Subtotal 1500.00

Tax 171.00

Total 1671.00

Gratuuity 20.00% 300.00

Total 1971.00

M/C #XXXXXXXXXXXX8308 200.00
Auth:020650

+ Additional Tip 200.00

= Total: 200.00

X 

Balance Due 1771.00

4230 - Business Meeting w Popp Rok Media
Christopher Broker Fagon, Karena Evans, Tanisha Scott

Thank you!

Saddle Ranch Chop House
8371 Sunset Blvd
W. Hollywood, CA 90069
323-656-2007

Saddle Ranch Chop House
8371 Sunset Blvd
W. Hollywood, CA 90069
323-656-2007

Server: Bar 1
12:57 AM
Gg/1
DOB: 04/19/2018
04/20/2018
6/60162

Server: Bar 1
Gg/1
Guests: 2
Reprint #: 1
04/20/2018
12:57 AM
60162

SALE

M/C
Card #XXXXXXXXXXXX8308
Magnetic card present: shaikh zaib
Card Entry Method: S

Greygoose (2 @16.42) 32.84
N/A Mix
double

Approval: 035828

Complete Subtotal 32.84

Amount: \$ 35.96

Subtotal 32.84

+ Tip: 5.00

Tax 3.12

= Total: _____

Total 35.96

M/C #XXXXXXXXXXXX8308 35.96

Auth:035828

Balance Due 0.00

I agree to pay the above
total amount according to the
card issuer agreement.

Good Service 15% = \$ 4.93
Great Service 18% = \$ 5.91
My Server for President 20% = \$ 6.57

Sales tax is added to ALL items.
All cents rounded up to the nearest penny.

Thanks! Come again.

Handwritten signature

Saddle Ranch Chop House
8371 Sunset Blvd
W. Hollywood, CA 90069
323-656-2007

Saddle Ranch Chop House
8371 Sunset Blvd
W. Hollywood, CA 90069
323-656-2007

Server: Bar 1	04/20/2018
Fast Close/1	12:36 AM
Guests: 2	60147
Greygoose	16.42
N/A Mix	
double	
Jamesons	16.42
N/A Mix	
double	
Complete Subtotal	32.84
Subtotal	32.84
Tax	3.12
Total	35.96
Balance Due	35.96

Server: Bar 1	DOB: 04/19/2018
12:40 AM	04/20/2018
Fc3/1	6/60147
	SALE
N/C	6291523
Card #XXXXXXXXXXXX0308	
Magnetic card present:	
Card Entry Method: S	
Approval: 034155	

Amount:	\$ 35.96
+ Tip:	<u>5.00</u>
= Total:	<u>40.96</u>

Good Service 15% = \$ 4.93
 Great Service 18% = \$ 5.91
 My Server for President 20% = \$ 6.57

 Sales tax is added to ALL items.
 All cents rounded up to the nearest penny.

I agree to pay the above
 total amount according to the
 card issuer agreement.

x _____
 [Redacted Signature]

Thanks! Come again.