

MAY 23 2018



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 = <u>1.25</u> (if applicable)		Invoice Number** <u>EXP/FE17-FE23/18</u>
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** Advance Mission to Argentina and Mexico		Invoice Date** (m/d/yyyy) May 22, 2018
Start Date** (m/d/yyyy) Saturday, February 17, 2018		End Date** (m/d/yyyy) Friday, February 23, 2018
Payment Amount** -\$ 104.27		

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	4215					\$ 2,765.39
Baggage Fees / Insurance		ED0131	1540100000	2,762.14	\$3.25	
Use of Personal Vehicle Kms X <input checked="" type="checkbox"/> \$0.52/km or <input type="checkbox"/> \$0.54/km						
Accommodation days @ \$ /day	4210	ED0154	1540100000	1,423.30		\$ 1,423.30
Ground Transportation (to and from Airport) QN le: taxis and car rental TORONTO	4220	ED0131	1540100000	101.77	13.23	\$ 115.00
Ground Transportation (to and from Airport) le: taxis and car rental DESTINATION	4220					
*Foreign Transactions- NO TAX*		ED0131	1540100000			
Ground Transportation (DESTINATION-LOCAL) le: taxis, bus, subway & car rental	4230	ED0131	1540100000	1,398.30		\$ 1,398.30
*Foreign Transactions- NO TAX*						
Per Diem (See Bus. Expense Policy) 7 days @ \$ 65 USD/day 1.25 rate.	4230	ED0131	1540100000	382.50		\$ 478.13
Other (Please specify) see breakdown on travel rec. attached	4230	ED0131	1540100000			\$ 961.71
Training	4310					
<b>TOTAL EXPENSES</b>						<b>\$7,150.37</b>

Less: Advances & Prepayments		BROKEN DOWN - SEE ATTACHED RECONCILIATION FOR SAP / PERIOD DEDU					Total Including Taxes **
GL Account **	Cost Centre/ WBS Element/ Internal Order **	Functional Area **	SAP Document Number	Net Amount **	HST **	Total Including Taxes **	
423004	ED0131	1540100000	19-18205			582.40	
4215	ED0131	1540100000	12-4371, 12-4373			2,765.39	
4210	ED0154	1540100000	12-3223, 12-8237			1,423.30	
4220	ED0131	1540100000	12-8113, 12-71030			115.00	
4230	ED0131	1540100000				1,398.30	
4230	ED0154	1540100000				961.71	
<b>TOTAL ADVANCES &amp; PREPAYMENT AMOUNT**</b>						<b>\$7,254.64</b>	
<b>TOTAL PAYABLE TO INDIVIDUAL / CITY ✓</b>						<b>-\$104.27</b>	

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: <u>May 23/18</u>	Date: <u>May 24, 2018</u>
Telephone:	Telephone:
Signature:	Signature:

**\*\*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.**

# 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:	George Spezza		
Division:	Economic Development & Culture		
Work Address:	100 Queen Street West, 8th Floor, East Tower		
Name of Conference/Seminar/Training:	Advance Mission to Argentina and Mexico		
	Within GTA <input type="checkbox"/>	Outside GTA & within Ontario <input type="checkbox"/>	Outside Ontario/Canada <input checked="" type="checkbox"/>
Destination:	Buenos Aires, Argentina & Mexico City, Mexico		
Start Date:	Saturday, February 17th, 2018	End Date:	Friday, February 23rd, 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**

Advance mission with Councillor Michael Thompson in preparation for a future Mayor-led business mission to Latin America. The mission will focus on exploring opportunities for trade and export development to Argentina and Mexico as identified priority export markets by the World Trade Centre Priority Market Report. Meetings will include building relations with local trade organizations, Global Affairs Canada, local government officials and various channel partners who can assist in expanding trade opportunities for Toronto based companies. In addition, the City of Toronto will be signing a negotiated partnership MOU with Mexico City to enhance bilateral trade cooperation and economic development and city building initiatives. This mission is aligned and supports the City Council adopted International Trade Funding Report designed to enhance Toronto's international engagements and economic trade activity in priority markets.

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

*Use Exchange rate(s):	1 unit local currency =	1.28 USD	CAD	Foreign Currency*	Canadian\$ (incl. tax)
	1 unit local currency =	\$			
	1 unit local currency =	\$			
Registration Fees: (Conference/Seminar/Training)				N/A	N/A
Accommodation: (Standard Single Room)					
Number of Days: 5	X	343.8	/day incl. taxes	1719.00USD	\$2,200.32
Travel Method:					
Air <input checked="" type="checkbox"/>	Train <input type="checkbox"/>	Bus <input type="checkbox"/>			
Personal Vehicle: km	X	\$0.	CAD/km	N/A	\$2,500.00
Ground transportation: (including car rental, to/from airports) Specify estimates:					
Taxi to/from home / airport				N/A	\$500.00
Sundry Expenses: (See Business Expense Policy; Meals provided are deducted)					
Number of Days: 7	X	\$65.00	CAD or USD	\$455.00	\$582.40
<b>Sub-Total Estimated Costs:</b>					\$5,782.72
- Other Business Meeting expenses outside of Conference costs, please specify:					
Ground Transportation for B2B Meetings				N/A	\$400.00
<b>TOTAL ESTIMATED COST:</b>					\$6,182.72

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:




05-Jan-18

(date)

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

**Approval for Proposed Expense**

Division Head or Mike Williams  
(print name)

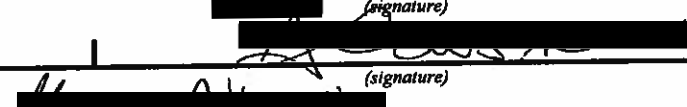


(signature)

(date)

Jan 11/18

Deputy City Manager: Giuliana Carbone  
(print name)



(signature)

(date)

Jan 12 2018

City Manager/Mayor: Peter Wallace  
(print name)



(signature)

(date)

JAN 17 2017

Committee & Report No. (if applicable)

(date)



# TOUR EAST HOLIDAYS (CANADA) INC.

15 Kern Road, Toronto, Ontario M3B 1S9  
Tel: (416) 929-0888 Fax: (416) 929-8295  
Email: al@toureast.com GST# 866752454R10001

To:

## Invoice

No: 2066845 - 1  
PNR Locator: KVGKIA  
Date: Thu, Jan 18, 2018

For: Thompson / Michael Thomas  
Mr  
Spezza / George Mr

Handled By : Steve Hope  
Ticketing By : Monica Chang ( 8P )  
Customer No : B9999 ( MN )

### Payment Summary (in Canadian Dollars)

Items Description	Base Fares	G.S.T / H.S.T	Misc Taxes	Items Total
AC 5191710587 for Thompson / Michael Thomas Mr Billed to CA XXXX XXXX XXXX 8894	\$1,113.00	\$3.25	\$456.08	\$1,572.33 #12-4372
CM 5191710594 for Thompson / Michael Thomas Mr Billed to CA XXXX XXXX XXXX 8894	\$1,001.00	\$0.00	\$192.06	\$1,193.06 #12-4370
AC 5191710588 for Spezza / George Mr Billed to CA XXXX XXXX XXXX 8894	\$1,113.00	\$3.25	\$456.08	\$1,572.33 #12-4373
CM 5191710595 for Spezza / George Mr Billed to CA XXXX XXXX XXXX 8894	\$1,001.00	\$0.00	\$192.06	\$1,193.06 #12-4371
<b>Subtotal</b>	<b>\$4,228.00</b>	<b>\$6.50</b>	<b>\$1,296.28</b>	<b>\$5,530.78</b>
			<b>Grand Total</b>	<b>\$5,530.78</b>
			<b>Net CC Billing</b>	<b>\$5,530.78</b>
			<b>Balance</b>	<b>\$0.00</b>

The following itinerary is for reference only and may not reflect any updates and changes from Airlines.

### Flight Details

AIR CANADA  
Flight Number: 92  
Economy Class ( V )  
EQP: 77w

**From Toronto On (YYZ) to Buenos Aires Eze (EZE)**  
5584 Miles, 1 Stop

Departure Date : 2/17/2018 11:45:00 PM Terminal 1	Arrival Date : 2/18/2018 3:25:00 PM Terminal A
--	---

Thompson / Michael Thomas Mr : Seat 41H  
Spezza / George Mr : Seat 44H

COPA AIRLINES  
Flight Number: 453  
Economy Class ( M )  
EQP: Boeing 737

**From Buenos Aires Eze (EZE) to Panama City Pa (PTY)**  
3319 Miles, Non-Stop

Departure Date : 2/21/2018 12:44:00 AM Terminal A	Arrival Date : 2/21/2018 6:07:00 AM Main Terminal
--	--

COPA AIRLINES  
Flight Number: 148

**From Panama City Pa (PTY) to Mexico City (MEX)**  
1508 Miles, Non-Stop

Departure Date : 2/21/2018 7:33:00 AM	Arrival Date : 2/21/2018 10:33:00 AM
---------------------------------------	--------------------------------------

Organización de remises <b>uniVersal</b> S.A.S. Supacha 72 - 2° Piso (C1008AAB) - Capital Federal Tel.: 4105-5555 - Fax: 4105-5558 info@remisesuniversal.com www.remisesuniversal.com I.V.A.: RESPONSABLE INSCRIPTO		<b>B</b>	<b>FACTURA</b> 0008 - 00013476 14/02/2018 C.U.I.T.: 30-67656099-4 ING. BRUTOS: 901-048741-3 FECHA INICIO ACTIVIDADES: 01/05/1994				
CLIENTE: PAGO C/ MASTER CUENTA: PAGO C/ MASTER DOMICILIO: COD.POSTAL: LOCALIDAD CONDICION de I.V.A. Consumidor Final CUIT: 50-00000999-4							
Condiciones de Venta Contado <input type="checkbox"/> Cuenta Corriente <input type="checkbox"/> Vencimiento							
Fecha	Hora Reserva	Cé Origen	Destino	Pasajero	C.C	Solicitado	Importe
* POR SERVICIOS NO GRAVADOS POR SERVICIOS A REALIZARSE LOS DIAS 18, 19 Y 20 DE FEBRERO DEL 2018							20,737.48 0.00 0.00
SERVICIOS DE TERCEROS 16589.98 SERVICIOS PROPIOS 0 COMISIÓN AGENCIA 4147.5				Gastos 320.00 SubTotal 20,737.48			
SERVICIOS PRESTADOS POR CUENTA Y ORDEN DE TERCEROS EMITIR CHEQUES A LA ORDEN DE ORGANIZACION DE REMISES UNIVERSAL						<b>TOTAL \$</b>	<b>21,057.48</b>

*Doc / 2-7569*



C.A.E N° 68074560794690  
 Fecha Vto. 24/02/2018



ALVEAR PALACE HOTEL S.A.I.  
 AV. ALVEAR 1891, (C1129AAA), CABA  
 ARGENTINA  
 TE: +54 11 4808-2100  
 IVA RESPONSABLE INSCRIPTO

T

Cod. 195

FACTURA: 1002-00004868

FECHA: 20/02/18

CUIT: 30-52722598-8  
 ISIB: 192675-6  
 INICIO ACTIVIDADES: 03/11/27

Nombre: ECONOMIC DEVELOPMENT AND CULTURE CITY OF TORONTO  
 Domicilio: City Hall, 8th Floor, East Tower. 100 Queen Street West - - TORONTO  
 Condición de Venta: CUENTA CORRIENTE

Condición frente al IVA: CONSUMIDOR FINAL  
 C.U.I.T.: 50000002043

COD. TUR.	DESCRIPCION	IMP. NETO	IVA	IMP. IVA	IMPORTE
0002	Room Exento D/1043-16 ( 1)	11284.00	21%	2369.64	13653.64



Recibi(mos): Ctas Corrientes (ARS)

11284.00

IMPORTE NETO GRAVADO: \$

11284.00

I.V.A. 21.00%: \$

2369.64

IMPORTE REINTEGRO: \$

-2369.64

Son PESOS: ONCE MIL DOSCIENTOS OCHENTA Y CUATRO 00/100

Folio: 165718

Cajero: 336 / Habitación: 544 / Huésped: SPEZZA, GEORGE ✓

Check In: 18-02-18 / Check Out: 20-02-18

TOTAL: \$

11284.00

Equivalente a USD 560.00

Equivalente a EUR 462.46



30527225988195100268088684265763201803024

C.A.E.: 68088684265763

Vto.: 02/03/2018

Telefono Gratuito CABA, Area de Defensa y Proteccion al Consumidor: 147

Payroll Doc # 12-7323



ALVEAR PALACE HOTEL S.A.I.

T

FACTURA: 1002-00004870

Cod. 195

FECHA: 20/02/18

AV. ALVEAR 1891, (C1129AAA), CABA  
ARGENTINA  
TE: +54 11 4808-2100

CUIT: 30-52722598-8  
ISIB: 192675-6  
INICIO ACTIVIDADES: 03/11/27

IVA RESPONSABLE INSCRIPTO

Nombre: ECONOMIC DEVELOPMENT AND CULTURE CITY OF TORONTO  
Domicilio: City Hall, 8th Floor, East Tower. 100 Queen Street West - - TORONTO  
Condición de Venta: CUENTA CORRIENTE

Condición frente al IVA: CONSUMIDOR FINAL  
C.U.I.T.: 50000002043

COD. TUR.	DESCRIPCION	IMP. NETO	IVA	IMP. IVA	IMPORTE
0002	Room Exento D/1043-16 ( 1)	11284.00	21%	2369.64	13653.64



Recibi(mos): Clas Corrientes (ARS)

11284.00

IMPORTE NETO GRAVADO: \$

11284.00

I.V.A. 21.00%: \$

2369.64

IMPORTE REINTEGRO: \$

-2369.64

Son PESOS: ONCE MIL DOSCIENTOS OCHENTA Y CUATRO 00/100

Folio: 165720

Cajero: 336 / Habitación: 737 / Huésped: THOMPSON, MICHAEL

Check In: 18-02-18 / Check Out: 20-02-18

TOTAL: \$

11284.00

Equivalente a USD 560.00

Equivalente a EUR 462.46



30527225988195100268088684272920201603025

C.A.E.: 68088684272920

Vto.: 02/03/2018

Telefono Gratuito CABA, Area de Defensa y Proteccion al Consumidor: 147

Recibido Doc # 12-7323

Michael Thompson  
 100 Queen St W Th Floor East T  
 Lower 8 10  
 Toronto ON M5H2N1  
 Canada

Inv.

Room No./ Habitacion : 2704  
 Arrival/ Llegada : 21 FEB 18  
 Departure/ Salida : 23 FEB 18  
 Page No./ Pagina No. : 1 of 1  
 Printed/ Impreso : 23 Feb 2018 10:35  
 Cashier No./ Cajero : 187

INFORMATION INVOICE/ FOLIO INFORMATIVO

DATE / FECHA	DESCRIPTION / DESCRIPCION	REFERENCE / REFERENCIA	DEBIT / DEBITO	CREDIT / CREDITO
21 FEB 18	Accommodation	[NA Pkg. Trx]	4,186.60	
21 FEB 18	Lodging TAX	[Add: 3%. (B)] [ADJ1 0.00]	116.46	
21 FEB 18	VAT	[Add: 16%. (B)] [ADJ1 0.00]	621.14	
22 FEB 18	Accommodation	[NA Pkg. Trx]	4,193.20	
22 FEB 18	Lodging TAX	[Add: 3%. (B)]	116.65	
22 FEB 18	VAT	[Add: 16%. (B)]	622.12	
23 FEB 18	Master Card EFT			9,856.17
	XXXXXXXXXXXX8894	XX/XX		

Total 9,856.17 9,856.17

Hyatt Gold Passport Summary

Membership: 537743886V  
 Bonus Codes:  
 Qualifying Nights: 2  
 Eligible Spend: 8,305.52  
 Redemption Eligible: 0.00

Balance 0.00 MXN

Summary Invoice, please see front desk for eligibility details.

I agree that I am personally liable for the payment of the above statement if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

Me comprometo a pagar todos los gastos incurridos durante mi estancia si mi compania o asociacion no llegase a liquidarla misma.

Signature/ Firma

*Handwritten signature: Juan Ruiz 12-8736*

Mr George Spezza ✓

100 Queen St W Th Floor East T Ower 8 10,  
Toronto, M5H2N1,  
Canada

Room No./ Habitacion : 3922  
Arrival/ Llegada : 21 FEB 18  
Departure/ Salida : 23 FEB 18  
Page No./ Pagina No. : 1 of 2  
Date/ Fecha : 09 MAR 18  
Cashier No./ Cajero : 376  
Invoice No./ No. Folio : 556911

**COPY OF INVOICE/ COPIA DE FOLIO**

Company Name/ Empresa : Embajada De Canada

DATE/ FECHA	DESCRIPTION/ DESCRIPCION	REFERENCE/ REFERENCIA	DEBIT/ DEBITO	CREDIT/ CREDITO	DEBIT/ DEBITO	CREDIT/ CREDITO
21 FEB 18	Transportation Paid Out		400.00		400.00	0.00
21 FEB 18	Taxi Apto Commission Paid out	[Add: 7%.(B)]	28.00		28.00	0.00
21 FEB 18	VAT 16%	[Add: 1.12%.(S2)]	4.48		4.48	0.00
21 FEB 18	Accommodation	[NA Pkg. Trx]	4,186.60		4,186.60	0.00
21 FEB 18	Lodging TAX	[Add: 3%.(B)][ADJ1 0.00]	116.46		116.46	
21 FEB 18	VAT	[Add: 16%.(B)][ADJ1 0.00]	621.14		621.14	
22 FEB 18	Accommodation	[NA Pkg. Trx]	4,193.20		4,193.20	0.00
22 FEB 18	Lodging TAX	[Add: 3%.(B)]	116.65		116.65	
22 FEB 18	VAT	[Add: 16%.(B)]	622.12		622.12	
23 FEB 18	Master Card EFT			10,288.65	0.00	10,288.65
	XXXXXXXXXXXX8894	XX/XX				

**World of Hyatt Summary**

<b>Total</b>	<b>10,288.65</b>	<b>10,288.65</b>	<b>10,288.65</b>	<b>10,288.65</b>
<b>Balance</b>	<b>0.00</b>	<b>MXN</b>	<b>0.00</b>	

Membership: G84820602Q  
Bonus Codes:  
Qualifying Nights: 2  
Eligible Spend: 11,684.85  
Redemption Eligible: 3,924.50

Summary Invoice, please see front desk for eligibility details.

*PAID ON 12-8-237*



**AAROPORT SERVICES**

7733 KEELE STREET  
CONCORD ON

416.225-1555  
ZAH 46

**SALE**

Clerk #: 003376  
TID: PS320760 REF#: 00000002  
Batch #: 635 SEQ: 001635002  
02/23/18 19:31:00  
Invoice #: 2  
APPR CODE: 193526  
MASTERCARD Chip  
\*\*\*\*\*3982 \*\*/\*\*

**AMOUNT \$58.00**

APPROVED

MasterCard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TSt: E8 00

*442 to home*

BY ENTERING A VERIFIED PIN  
CARDHOLDER AGREES TO PAY ISSUER  
SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S  
AGREEMENT  
WITH CARDHOLDER

www.aaroportlmo.ca  
1-866-225-1555

Thank You For Choosing  
AAROPORT LIMOUSINE

CUSTOMER COPY

*Doc # 12-8413*

**AIRLINE LIMOUSINE**

260 REGINA RD  
WOODBIDGE ON

416.675.3638  
905.676.3210  
1.800.263.5466

**SALE**

Clerk #: 008510  
TID: PS320352 REF#: 00000002  
Batch #: 790 SEQ: 001790002  
02/17/18 21:18:00  
Invoice #: 2  
APPR CODE: 212221  
MASTERCARD Chip  
\*\*\*\*\*3982 \*\*/\*\*

**AMOUNT \$57.00**

APPROVED

MasterCard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TSt: E8 00

BY ENTERING A VERIFIED PIN  
CARDHOLDER AGREES TO PAY ISSUER  
SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S  
AGREEMENT  
WITH CARDHOLDER

WWW.AIRLINELIMO.COM

Thank you for choosing  
Airline Limousine  
We do prearranged  
At Toronto Pearson

CUSTOMER COPY

*Doc # 12-7630*

Lunch MTG in Mexico  
w/ G. Spezza, C. Thompson,  
Sara Rivera @ Ontario  
International Trade Office,  
• Sergio Ramirez @  
Vikram Ware / Mexico

su preferencia

**BBVA Bancomer**

Gracias por su preferencia

REST LOS DANZANTES  
PZA JARD CENTENARIO NO 12  
VILLA COYOACAN  
MEXICO DF, Distrito Federal  
004982922-001

29 FEB 18 HORA 14:36  
584417038300000001  
su preferencia

**C-L-I-E-N-T-E**  
\*\*\*\*\*3982  
MASTERCARD otro

Gracias por su preferencia

CONSUMO \$1995.00

PROPINA \$305.00

TOTAL A PAGAR \$2300.00

MC 1000000003 000127 000000000001  
APPROXIMON Y P 152511

ALABEL: MasterCard  
AID: A0000000041010  
ARC: 6AA867831FBE28E

Gracias por su preferencia

Gracias por su preferencia

AUTORIZADO MEDIANTE FIRMA ELECTRONICA  
SPEZZA/GEORGE

Gracias por su preferencia

DESCUBRE AL REVERSO PROMOCIONES ARJETA

Gracias por su preferencia

Doc 12-8414

Buenos Aires, ARGENTINA

**PAGADO** (65)

LA BRIGADA

LA BRIGADA S.A.  
 C.D.I.J. Nro 130-64963538-9  
 ING. BRUTOS: 831513-02  
 INI. ACT: 03/1992  
 ESTADOS UNIDOS 465 CP: 1101 CABA  
 IVA RESPONSABLE INSCRIPTO  
 A CONSUMIDOR FINAL  
 P. V. 0002 No 1, = 00003406  
 Fecha: 19/02/18 Hora: 21:17:01  
 2.000 x 40.00

Mozz:		
CUBERTO	(21.00)	80.00
CARUS BEND DE ALTUR	(21.00)	900.00
AGUA	(21.00)	830.00
CHORIZOS	(21.00)	45.00
MORCILLAS	(21.00)	45.00
BIFE DE CHORIZO CDC	(21.00)	320.00
LOMO CDC	(21.00)	395.00
PAPAS FRITAS	(21.00)	95.00
ENSALADA MIXTA	(21.00)	120.00
TAPA OJO DE BIFE CDC	(21.00)	450.00
<b>TOTAL</b>		<b>2500.00</b>
PAGO		2500.00

147- TELEFONO GRATUITO CABA  
 AREA DEFENSA Y PROTECC. AL CONSUMIDOR  
 V: 01.01  
 Reg.: 5500005727

LA BRIGADA  
 ESTADOS UNIDOS 465  
 (VUCE001010000:V)  
 CON: 18218778 TR: 23116773  
 LOTE/CLP: 876/672 COMPRA  
 TARJ: MASTERCARD 03/18

MasterCard  
 19/02/18 MASTERCARD -21:46:54  
 CUIT (30-64963538-9)  
 MasterCard  
 FACT: 0001 #UT: ON 57638  
 TOTAL: -8- 2.500.00  
 CUOTAS: 01  
 MUCHAS GRACIAS  
 TICKET CLIENTE

COPY



LEADING HOTELS

B

ORIGINAL

Factura N° 0017-0010215

ALVEAR PALACE HOTEL S.A.I.  
AV. ALVEAR 1891 (1129) BUENOS AIRES - ARGENTINA  
(1129) BUENOS AIRES - ARGENTINA  
IVA RESPONSABLE INSCRIPTO

Fecha y Hora: 16/02/18 - 14:53:27  
C.U.I.T.: 3052725908  
Ingresos Brutos: 192675-06  
Inicio de Actividades: 03/11/27

Telefono Gratuito CMA, Area de Defensa y Proteccion al Consumidor: 147

Billete N° 5000-002063

CITY OF TORONTO  
100 Queen Street West Rm 2N2 Toronto ON CA  
A CONSUMIDOR FINAL

CANTIDAD	DESCRIPCION	PRECIO UNITARIO 4888.4000	ACTIVIDAD IVA (21.00)	% BASE IVA	IMPORTE 4888.40
----------	-------------	------------------------------	--------------------------	------------	--------------------

1.0000 BUSINESS CENTER

SON 1 NOIAS

TOTAL \$

NOIA N° 1  
4888.40

Recibido(s):

Ctae Corrientes C/O LINDA FAMA (ARS)

\$ 4888.40

Folio: APH-165390

Equivalente a US\$ 215.03

Equivalente a EUR 201.17

Cajero: 335 Habitación: 5001

Check In: 16-02-18

Check Out: 16-02-18

CF 1881700388  
207

Linda's Person.  
Date 12-7-18  
my room booking

COPY

16/01/18 14:47:32  
VENTA OFF

ALVEAR PALACE HOTEL  
ALVAR 1831 PO COMAGUA  
CABA

C.U.I.T. : 30-52/2250-9

NO. CUI: 6512536      TERN: 02118240  
LIFE: 105      CARGO: 0066  
MASTERCARD      No.: 601107  
INTERNATIONAL BANKING CORPORATION      100 WALL ST  
NEW YORK      NY 10038

1 COPIAS  
ALVEAR FACTUM : 0001-00000000

TOTAL \$ 4888.40

Muchas Gracias  
CPIA CLICITE



Alvear Palace Hotel S.A.I.  
Av. Alvear 1891  
C1129AAA Buenos Aires - Argentina  
Tel. 4808-2100

THE LEADING HOTELS  
OF THE WORLD

I.V.A. Responsable Inscripto

N° 0001 - 00051359 COPY

C.U.I.T. N° 30-52722598-8  
ING. BRUTOS N° 192675-06  
INTERNOS: NO RESPONSABLE  
INICIO ACT: 03/11/27

Recibimos de City of Toronto

FECHA 16 / 02 / 18

la cantidad de Pesos cuatro mil ochocientos

cuarenta y cinco con 40/100

según detalle

IMPUTACIONES		
TIPO	NÚMERO	IMPORTE
FB	17-10215	4888,40
TOTAL NETO \$		4888,40

VALORES RECIBIDOS			
N° CHEQUE	BANCO	FECHA	IMPORTE
406	Mastercard	16 02 18	4888,40
TOTAL			4888,40

En caso de no cancelarse totalmente el precio tres días hábiles antes del evento o desistirse de la contratación, la reserva quedará sin efecto y el importe recibido en concepto de señal será retenido como indemnización pactada.

Los valores recibidos no tienen efecto legal cancelatorio y su aplicación al pago de las imputaciones que se detallan en este recibo se efectuará una vez acreditados por el banco girado.

IMPRESO por Germán Luis Musacchio - CUIT N° 23-18392097-9 - Hab. Municipal 17760/00  
en MAYO de 2017 desde 0001-00049751 hasta 0001-00054750 - Original: BLANCO -- Duplicado: AMARILLO

[Signature]  
P/ALVEAR PALACE HOTEL S.A.I.

Mr George Spezza

100 Queen St W Th Floor East Tower 8 10,  
Toronto, M5H2N1,  
Canada

Room No./ Habitación : 3922  
Arrival/ Llegada : 21 FEB 18  
Departure/ Salida : 23 FEB 18  
Page No./ Pagina No. : 1 of 1  
Date/ Fecha : 09 MAR 18  
Cashier No./ Cajero : 435  
Invoice No./ No. Folio : 556910

Company Name/ Empresa : Embajada De Canada

**COPY OF INVOICE/ COPIA DE FOLIO**

DATE/ FECHA	DESCRIPTION/ DESCRIPCION	REFERENCE/ REFERENCIA	DEBIT/ DEBITO	CREDIT/ CREDITO	DEBIT/ DEBITO	CREDIT/ CREDITO
22 FEB 18	Food	CHECK# 0107089 [200]	4,573.00		4,573.00	0.00
23 FEB 18	Master Card EFT			4,573.00	0.00	4,573.00
	XXXXXXXXXXXX3982	XX/XX				

<b>World of Hyatt Summary</b>	<b>Total</b>	<b>4,573.00</b>	<b>4,573.00</b>	<b>4,573.00</b>	<b>4,573.00</b>
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<b>Balance</b>	<b>0.00</b>	<b>MXN</b>	<b>0.00</b>
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Membership: G84820602Q  
 Bonus Codes:  
 Qualifying Nights: 2  
 Eligible Spend: 11,684.85  
 Redemption Eligible: 3,924.50

Summary Invoice, please see front desk for eligibility details.

*2018-8412*

I agree that I am personally liable for the payment of the above statement if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

Me comprometo a pagar todos los gastos incurridos durante mi estancia si mi compania o asociacion no llegase a liquidarla misma.

**Signature/ Firma**

**Autorizo express check out/ I authorize express check out**

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