



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>1.32</u> (if applicable)			Invoice Number** <u>EX/10-MR15/19</u>
Vendor Name** Mike Tanner			Vendor Number** <u>1017620</u>
Division** Economic Development and Culture	Work Address** 100 Queen St West, Toronto ON	Postal Code** M5H 2N2	Invoice Date** (m/d/yyyy) 2019-04-17
Name of Conference / Seminar / Training / Business Travel** SXSW Music Festival and Conference			Payment Amount** <u>\$471.90</u> \$583.72
Start Date** (m/d/yyyy) <u>03/09/2019</u>		End Date** (m/d/yyyy) 03/15/2019	

Description	GL Account**	Cost Centre/ WBS Element/ Internal Order**	Functional Area**	Net Amount**	HST**	Total Including Taxes**
Registration Fees	4230 <u>4250</u>	ED0144	1550100000	USD 700.00		955.70
Travel <input checked="" type="checkbox"/> Air <input type="checkbox"/> Train <input type="checkbox"/> Bus	4215	ED0144	1550100000	<u>1,031.17</u> 987.22	46.76	1033.98
Use of Personal Vehicle _____ kms X \$0._____/km						0.00
Accommodation 6 days x \$_____/day	4210	ED0144	1550100000	USD 1362.75		<u>1,864.66</u> 1752.93
Ground Transportation ie: taxis and car rental	4220	ED0144	1550100000	<u>163.09</u> 125.14	<u>18.71</u> 16.01	<u>181.80</u> 141.15
Ground Transportation ie: taxis and car rental *Foreign Transactions- NO TAX*	4230	ED0144	1550100000	USD <u>127.21</u> <u>96.31</u>		<u>132.04</u> 164.10
Per Diem (See Bus. Expense Policy) <u>5</u> days @ \$ <u>65.132</u> /day	4230	ED0144	1550100000	452.50 USD		<u>471.90</u> 583.72
Other: Seat Selection	4215	ED0144	1550100000	<u>18.90</u> 26.00	<u>1.80</u> 1.80	<u>18.90</u> 27.80
Training	4310					0.00
TOTAL EXPENSES						<u>5,402.40</u>
Less: Advances & Prepayments: *Mandatory if applicable	12-17087, 12-17088, 12-16774, 2-10665, 10-106119, 12-9664, 12-9665, 12-13076, 12-14573, 12-17352, 12-16116, 12-17089, 12-16116, 12-16115, 12-16776, 12-16728, 12-16729, 12-17010, 12-17011, 12-17092,					<u>4,658.98</u>
Registration Fees	4230	ED0144 PCard	1550100000	-	-	-955.70
Air Travel	4215	ED0144 PCard	1550100000	- <u>1033.98</u>	<u>18.80</u>	-1021.78
Advances (Conf/Sem) <u>GR Transportation</u>	4250 <u>4220</u>	ED0144 PCard	1550100000	- <u>163.09</u>	- <u>18.71</u>	-181.80
Advances (Bus. Travel)	4204 <u>4230</u>	ED0144 PCard	1550100000	- <u>132.04</u>	-	-132.04
Total Advances & Prepayment Amount**						<u>4,088.68</u>
TOTAL PAYABLE TO INDIVIDUAL/CITY						<u>5583.72</u>

Employee Name: <u>Mike Tanner</u> (Print Name)	Authorized by: <u>Mike Williams</u> (Print Name)
Date: <u>April 17, 2019</u>	Date: _____
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.**

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

ASF.0030.02 May 2011 (ASD) January 15, 2015

sent May 9/19.



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. It is not mandatory to complete this form for training. 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: Mike Tanner	
Division: Economic Development & Culture	
Work Address: 100 Queen St West, Main floor	
Name of Conference/Seminar/Training: Lead a Toronto Music Industry Mission & Develop Toronto/Austin Music Alliance	
Within	Within GTA <input type="checkbox"/> Outside GTA & within Ontario <input type="checkbox"/> Outside Ontario Canada <input checked="" type="checkbox"/>
Destination: Austin, Texas, USA	
Start Date: Saturday, March 9, 2019	End Date: Saturday, March 16, 2019
Are breakfast and/or meal provided by the Sponsor? Please specify. Meals provided will be deducted accordingly.	
Purpose: I am attending an international music and interactive industry festival and conference (SXSW) representing the City of Toronto and acting as a host for City of Toronto activations, including artist showcase opportunities for Toronto musicians and associated industry networking sessions. I will also be representing the City of Toronto in participating in the 5th annual "Music Cities Think Tank" conference hosted by Sound Music Cities LLC and the Austin Music Office. This conference is a unique opportunity to share sector-development insights, learning, and best practices with colleagues from other jurisdictions, much of what I have been able to contribute to TMLAC and cross-divisional City strategies for the planning and growth of Toronto's music sector is based on information from contacts I have made at this annual event. Ongoing participating cities include San Francisco, Seattle, Washington DC, and Denver; further 2019 participating cities tbc. Mayor John Tory may be returning to SXSW in 2019 (tbc) to build on relationships established during his visit to Austin in 2015 for the event, if so, I will be helping arrange meetings for him with music industry and government leaders in Austin. Additionally, I will be representing Toronto at a UNESCO Creative Cities event at Canala House on Monday March 11 (tbc). My attendance at SXSW is essential in representing the City of Toronto at the world's most important annual music digital interactive media event held in Austin, Toronto's partner city in the Austin-Toronto Music City Alliance. Toronto-based industry members from the Alliance will also attend SXSW and are partnering with the City of Toronto in curating and presenting the artist showcase on Wednesday, March 13. I will host for the City of Toronto, introducing artists and liaising with industry and government representatives.	
ESTIMATED COSTS: (The estimated costs should include HST and all other applicable taxes)	
Use exchange rate: 1 unit local = \$1.29 CAD currency: USD	Foreign Currency
	Canadian \$
• Registration Fees: (Conference Seminar Training)	\$1100 USD
	\$1,419.00
• Accommodation: (Standard Single Room)	
Number of Days: 7 X \$275 day incl. taxes	\$1925 USD
	\$2,483.25
• Travel:	
Air <input checked="" type="checkbox"/> Train <input type="checkbox"/> Bus <input type="checkbox"/>	
Personal Vehicle: km X \$0. CAD km	N/A
	\$985.00
• Ground transportation: (including car rental)	
Austin (AUS) Airport ↔ Hotel Toronto (YYZ) Home ↔ Airport	\$50 USD
	\$64.5 AUS + \$130 YYZ = \$194.50
• Sundry Expenses: (See Business Expense Policy for limits) less lunch	
Number of Days: 8 X \$65 USD	\$452.50 USD
	\$583.72
• Total Estimated Costs:	
Business Meeting expenses outside of conference costs: B2B Meetings	\$150 USD
	\$193.50
TOTALS:	\$3,677.50 USD
	\$5,858.97
Cost Centre/ WBS Element to be charged:	ED0144
Functional Area to be charged:	1550100000

I certify that all estimated costs related to this trip are included in this form.

Signature of Employee: _____

19/12/18

(signature)

(Mgr/Dir's initials)

(date)

19/12/18

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

Approval for Proposed Expense

Division Head or Designate: Michael H. Williams
(print name)

DEC 21 2018

(date)

Deputy City Manager: Giuliana Carbone
(print name)

(date)

City Manager/Mayor: Chris Murray
(signature)

(date)

Committee & Report No. (if applicable)

(date)

RECEIVED
DEC 20 2018

Checkout

Billing Information (All fields are required)

- Payment declined by financial institution, or some other error has occurred.

CARDHOLDER NAME

Michael Tanner

CARD TYPE

Mastercard

CARD NUMBER

[REDACTED]

EXPIRY DATE

[REDACTED]

CVC (?)

[REDACTED]

BILLING ADDRESS

100 Queen Street West

CITY

Toronto

PROVINCE

Ontario

POSTAL CODE

M5H2N2

COUNTRY

Canada

SUBMIT

Quick Summary

EDIT CART

MUSIC BADGE for Mike Tanner

\$700.00

Total Price \$700.00

“

It was, like much of SXSW, a tacit acknowledgment that while there can be plenty of advantages to online connections, ultimately there's more power in actual conversations.

— Los Angeles Times

Booking Confirmation


Booking Reference: PS4S5E
Date of issue: 11 Jan, 2019
United Airlines: IW6QL7

We've provided additional confirmation numbers for your convenience. You can use them when contacting other airlines for seat assignment or reservation assistance with this trip.

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the [IATA Travel Centre website](#) or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view [Air Canada's Privacy Policy](#) directly.


- Depart
Economy - Standard

Sunday 10 Mar. 2019	14:05 Toronto Toronto-Pearson Int. (YYZ), ON Terminal 1		16:46 Houston G Bush Intercontinental (IAH), TX Terminal A	 AC593	3hr41 Economy T Operated by: Air Canada E190 W- Fi Air Canada Bistro
			Layover in Houston		
			1hr19		
Sunday 10 Mar. 2019	18:05 Houston G Bush Intercontinental(IAH), TX Terminal C		18:59 Austin Austin-Bergstrom Int. (AUS), TX	 AC5173	0hr54 Economy T Operated by: United Airlines 738 Air Canada Bistro
			Total duration		
			5hr54		

 Flight AC5173: This is a codeshare flight with United Airlines. For information on their rules and policies (for example regarding baggage allowance and fees), please visit <http://www.united.com>


- Return
Economy - Standard

Friday 15 Mar. 2019	16:55 Austin Austin-Bergstrom Int.(AUS), TX		21:15 Toronto Toronto-Pearson Int. (YYZ), ON Terminal 1	 AC598	3hr20 Economy S Operated by: Air Canada E190 W- Fi Air Canada Bistro
------------------------	--	---	---	--	---

Passengers

Michael Tanner

Ticket Number
0142106086158

Air Canada - Aeroplan

Seats

AC593 20F

AC5173 -

AC598 20F



Purchase summary

MasterCard

Amount paid: \$1071.78

Tax information

GST/HST no 10009-2287 RT0001

\$45.31

GST/HST no 10009-2287 RT0001

\$3.25

1 adult

Air Transportation Charges

Base Fare - Depart - Economy - Standard 359.00

Base Fare - Return - Economy - Standard 449.00

Surcharges 50.00

Taxes, fees and charges

Passenger Civil Aviation Security Service Fee - U.S. 14.82

Goods and Services Tax - Canada no. 100092287 RT0001 43.51

Immigration User Fee - United States 9.26

Animal and Plant Health Inspection Service (APHIS) User Fee - United States 5.24

Harmonized Sales Tax - Canada (GST/HST #10009-2287 RT0001) 3.25

Customs User Fee - United States 7.63

Air Travellers Security Charge - Canada 12.10

Airport Improvement Fee - Canada 25.00

Passenger Facility Charge - United States 5.95

Transportation Tax - United States 49.22

Total airfare and taxes before options **\$1033.88**

Seat selection

Michael J Tanner

AC593: 20F - Standard Seat (Window) 18.00

AC598: 20F - Standard Seat (Window) 18.00

Goods and Services Tax - Canada no. 100092287 RT0001 1.80

Total with options and seat selection fee: **\$1071.78**

GRAND TOTAL (Canadian dollars) **\$1071.78**



Check-in and boarding gate deadlines

Within Canada To/From the U.S.

90 minutes

120 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.

45 minutes¹

60 minutes

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.

15 minutes

15 minutes

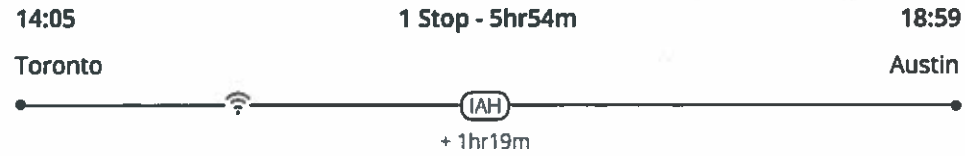
Boarding gate deadline

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

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes

Departing Flight

Sunday, March 10th, 2019 Toronto, CA (YYZ) - Austin, US (AUS)



Includes travel operated by United Airlines

[Details](#)

Economy - Standard

1 Adult

Toronto-Pearson Int. to G. Bush Intercontinental

[Change Seat](#) | [Remove Seat](#)

Michael Tanner

Standard Seat + \$18.90

Seat20F

G. Bush Intercontinental to Austin-Bergstrom Int.

Because this flight is operated by United Airlines, it's not possible to select your seat in advance.

Return Flight

Friday, March 15th, 2019 Austin, US (AUS) - Toronto, CA (YYZ)



[Details](#)

Economy - Standard

1 Adult

[Change Seat](#) | [Remove Seat](#)

Michael Tanner

Standard Seat + \$18.90

Seat20F

Seat Summary

Seat charges (1 Passenger) 36.00

Taxes 1.80

TOTAL SEAT CHARGES - Canadian dollars **\$37.80**



Holiday Inn

03-15-19

Mike Tanner United States	Folio No. :	Room No. : 0818
	A/R Number :	Arrival : 03-10-19
	Group Code : SX9	Departure : 03-15-19
	Company : SXSW	Conf. No. : 29471352
	Membership No. :	Rate Code :
		Page No. : 1 of 1

Date	Description	Charges	Credits
03-10-19	Deposit Transfer at Check-In MC [REDACTED]		303.60
03-10-19	*Accommodation	264.00	
03-10-19	State Occupancy Tax	15.84	
03-10-19	City Occupancy Tax	23.76	
03-11-19	*Accommodation	264.00	
03-11-19	State Occupancy Tax	15.84	
03-11-19	City Occupancy Tax	23.76	
03-12-19	*Accommodation	229.00	
03-12-19	State Occupancy Tax	13.74	
03-12-19	City Occupancy Tax	20.61	
03-13-19	*Accommodation	229.00	
03-13-19	State Occupancy Tax	13.74	
03-13-19	City Occupancy Tax	20.61	
03-14-19	*Accommodation	199.00	
03-14-19	State Occupancy Tax	11.94	
03-14-19	City Occupancy Tax	17.91	
Total		1,362.75	303.60
Balance		1,059.15	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

HOLIDAY INN AUSTIN TOWN LAKE
 20 N. IH-35
 AUSTIN, TEXAS 78701
 Telephone: (512) 472-8211 Fax: (512) 472-4636

AEROFLEET SERVICES
2601 MATHESON BOULEVARD E
MISSISSAUGA ON
1800.268.0905

SALE

Clerk #: 000061
TID: PS322234 REF#: 00000004
Batch #: 357 SEQ: 001357004
03/10/19 10:27:00
Invoice #: 4
APPR CODE: 103220
MASTERCARD Chip
***** **/**

AMOUNT \$56.00
TIP \$8.40
TOTAL \$64.40

APPROVED

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

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

Thank You
Please Come Again

CUSTOMER COPY

Home to airport

AAROPORT SERVICES

7733 KEELE STREET

CONCORD, ON

1866.225.1555

CAR-61

SALE

Clerk #: 004775

TID: PS320763

REF#: 0000007

Batch #: 374

SEQ: 001374007

03/15/19

2225:30

Invoice #: 7

APPR CODE: 223022

MASTERCARD

Chip

/

AMOUNT	\$65.00
TIP	\$9.75
TOTAL	\$74.75

Airport to Home.

APPROVED

MasterCard

AID: A0000000041010

TVR: 00 00 00 00 00

TS: E0 00

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

Thank You
Please Come Again

CUSTOMER COPY

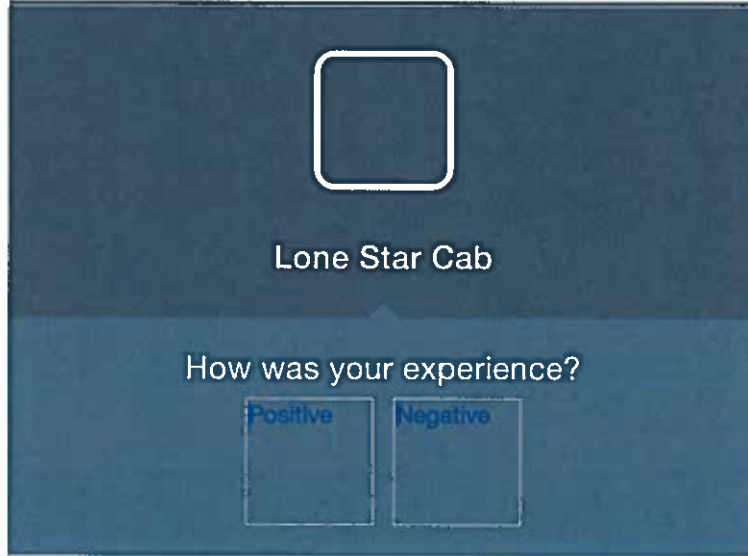
Subject: Receipt from Lone Star Cab

Date: Sunday, March 10, 2019 at 8:41:21 PM Eastern Daylight Time

From: Lone Star Cab via Square

To: [REDACTED]

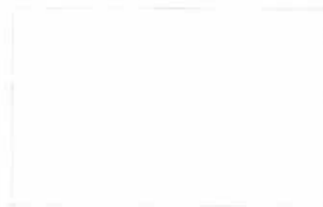
Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



Airport to Hotel

\$30.90

Custom Amount	\$28.10
Purchase Subtotal	\$28.10
Tip	\$2.80
Total	\$30.90



MasterCard 8704

Mar 10 2019 at 7:41 PM

(Swipe)

#X26Y

Auth code: 204108

MICHAEL. TANNER

© 2019 Square, Inc.

1455 Market Street, Suite 600
San Francisco, CA 94103

[© Mapbox](#) [© OpenStreetMap](#) [Improve this map](#)

[Square Privacy Policy](#) · [Not your receipt?](#)

[Manage preferences](#) for digital receipts



Trip Fare \$4.76

Subtotal \$4.76

Tolls, Surcharges, and Fees \$2.35

Amount Charged

●●●● Switch

\$7.11

~~\$4.76 + \$2.35 = \$7.11~~

[Download PDF](#)

Download link expires 4/11/19

You rode with Tosha

4.97 Rating

Top Driver Compliment

"Great Conversation"

How was your ride?

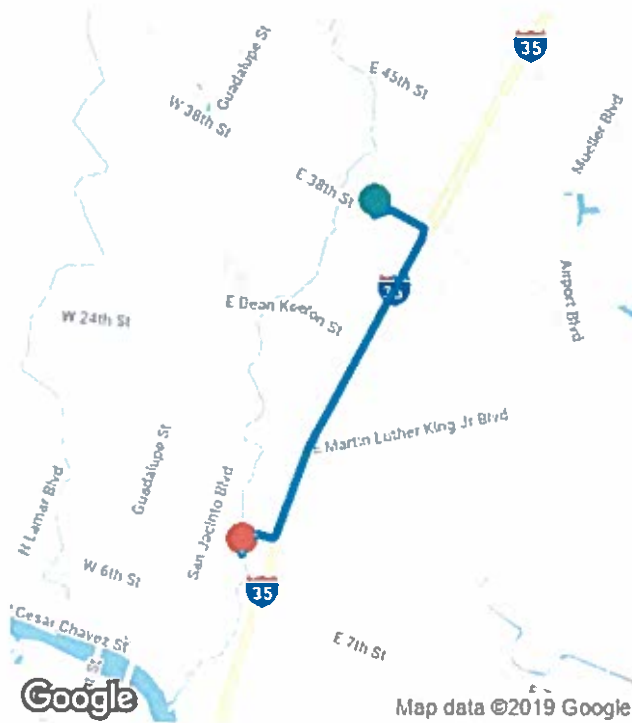
RATE OR TIP

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX 2.36 mi | 6 min

10:39pm
837 E 38th St, Austin, TX

10:46pm
1013 Red River St, Austin, TX



Invite your friends and family.

Get \$10 off your next ride when you refer a friend to try Uber. Share code: miket22608ue

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

FAQ

Forgot password

Uber Technologies
1455 Market St
San Francisco, CA 94103

Privacy

Terms

Trip Fare \$5.50

Subtotal \$5.50

Tolls, Surcharges, and Fees \$4.85

Amount Charged

••••  Switch

\$10.35



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Download link expires 4/13/19

You rode with Juan

4.94 Rating

Top Driver Compliment

"Excellent Service"

How was your ride?

[RATE OR TIP](#) 

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX

2.42 mi | 7 min

08:31pm

20 N Interstate 35 Frontage
Rd, Austin, TX

08:39pm

1221 S Congress Ave, Austin,
TX



Invite your friends and family.

Get \$10 off your next ride when you refer a friend to
try Uber. Share code: miket22608ue

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[FAQ](#)

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Uber Technologies
1455 Market St
San Francisco, CA 94103

[Privacy](#)

[Terms](#)

Subject: Fwd: Your Wednesday evening trip with Uber
Date: Thursday, March 14, 2019 at 1:35:47 PM Eastern Daylight Time
From: Mike Tanner
To: Mike Tanner
Attachments: map_b6b98738-3a02-48ed-8db2-d9e3164d9d77_wide.png, map_b6b98738-3a02-48ed-8db2-d9e3164d9d77.png

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: March 13, 2019 at 9:48:22 PM CDT
To: <[REDACTED]>
Subject: Your Wednesday evening trip with Uber



Total **\$6.35**

Trip Fare \$4.00

Subtotal \$4.00

Tolls, Surcharges, and Fees \$2.35

Amount Charged

•••• Switch

\$6.35

Payment Method: [unreadable]

[Download PDF](#)

Download link expires 4/13/19

You rode with Hason

4.87 Rating

Top Driver Compliment

"Excellent Service"

How was your ride?

[RATE OR TIP](#)

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX

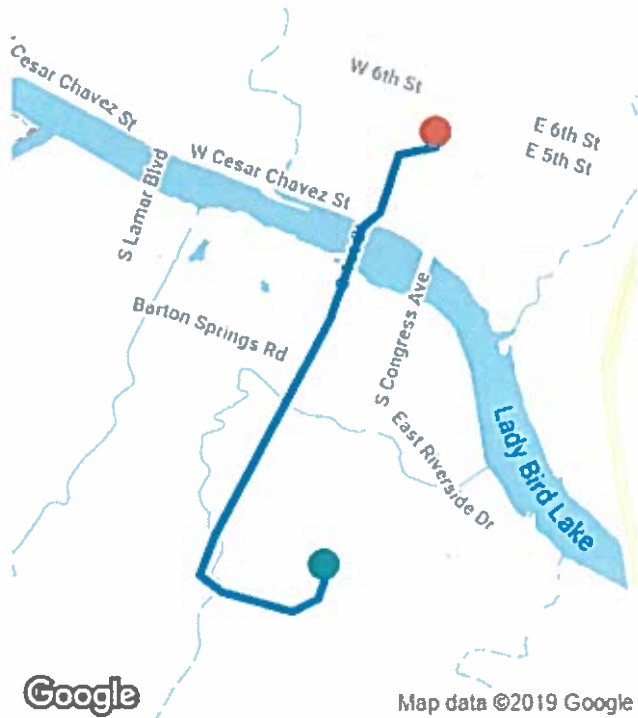
1.80 mi | 7 min

09:40pm

1323 S Congress Ave, Austin,
TX

09:48pm

117 W 4th St, Austin, TX



Invite your friends and family.

Get \$10 off your next ride when you refer a friend to
try Uber. Share code: miket22608ue

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MY TRIPS >

FAQ

Forgot password

Uber Technologies
1455 Market St
San Francisco, CA 94103

Privacy

Terms

Subject: Fwd: Your Thursday morning trip with Uber
Date: Thursday, March 14, 2019 at 1:34:17 PM Eastern Daylight Time
From: Mike Tanner
To: Mike Tanner
Attachments: map_7618e5d3-2eae-46f1-9f66-0c969e5f4de6_wide, map_7618e5d3-2eae-46f1-9f66-0c969e5f4de6

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: March 14, 2019 at 9:04:56 AM CDT
To: <[REDACTED]>
Subject: Your Thursday morning trip with Uber

Total: \$13.21
Thu, Mar 14, 2019

Thanks for riding, Mike

We hope you enjoyed your ride this morning.

Total **\$13.21**

Trip Fare \$8.36

Subtotal \$8.36

Tolls, Surcharges, and Fees \$4.85

Amount Charged

●●●● ██████ Switch

\$13.21

Download Receipt from My Uber History

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

Download link expires 4/13/19

You rode with Rafael

4.97 Rating

Top Driver Compliment

"Excellent Service"

How was your ride?

[RATE OR TIP](#)

UberX

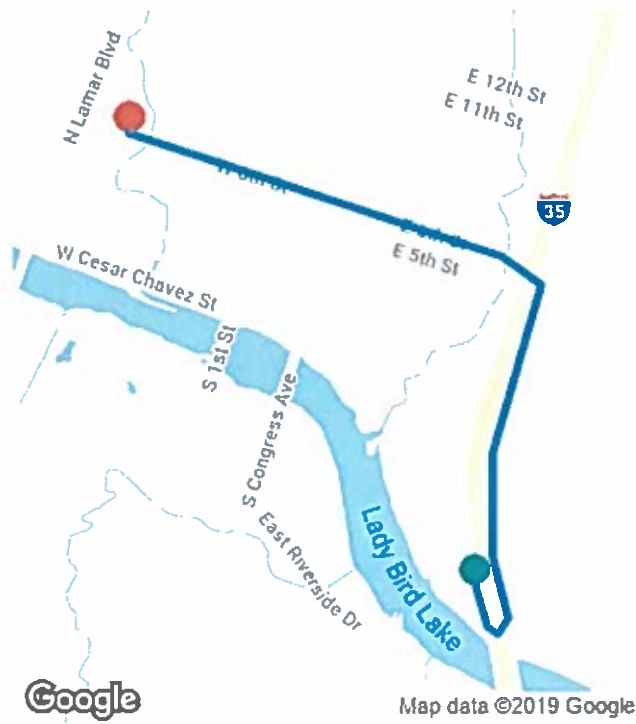
2.28 mi | 9 min

08:55am

20 N Interstate 35 Frontage
Rd, Austin, TX

09:04am

825 W 6th St, Austin, TX



Invite your friends and family.

Get \$10 off your next ride when you refer a friend to
try Uber. Share code: miket22608ue

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

[FAQ](#)

[Forgot password](#)

Uber Technologies
1455 Market St
San Francisco, CA 94103

[Privacy](#)

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Subject: Fwd: Your Thursday afternoon trip with Uber
Date: Friday, March 15, 2019 at 2:47:59 PM Eastern Daylight Time
From: Mike Tanner
To: Mike Tanner
Attachments: map_ba20c991-b3b5-483d-a148-ce6693d2de34_wide.png, map_ba20c991-b3b5-483d-a148-ce6693d2de34.png

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: March 14, 2019 at 3:39:18 PM CDT
To: <[REDACTED]>
Subject: Your Thursday afternoon trip with Uber

Total: \$13.60
Thu, Mar 14, 2019

Thanks for riding, Mike

We hope you enjoyed your ride this afternoon.

Total **\$13.60**

Trip Fare \$11.25

Subtotal \$11.25

Tolls, Surcharges, and Fees \$2.35

Amount Charged

●●●●  Switch

\$13.60

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[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

Download link expires 4/13/19

You rode with Grant

4.79 Rating

Top Driver Compliment

"Excellent Service"

How was your ride?

[RATE OR TIP](#) 

UberX

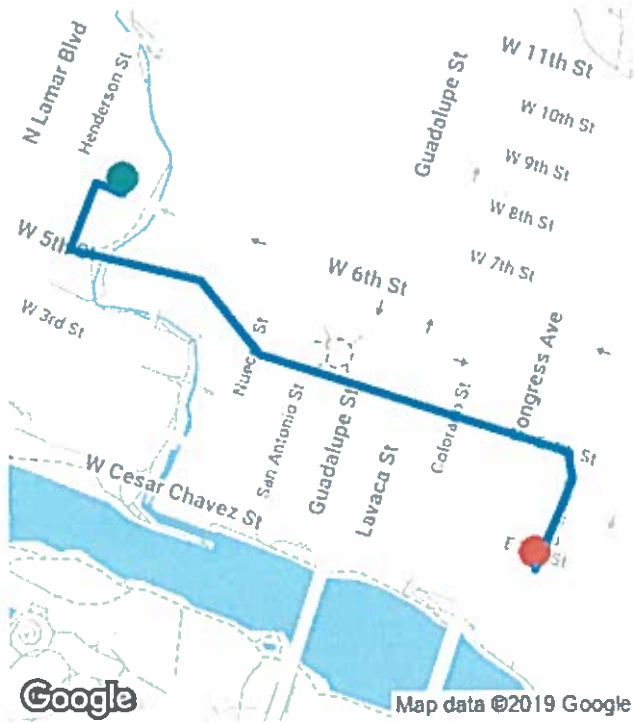
1.06 mi | 8 min

03:30pm

825 W 6th St, Austin, TX

03:39pm

167 Brazos St, Austin, TX



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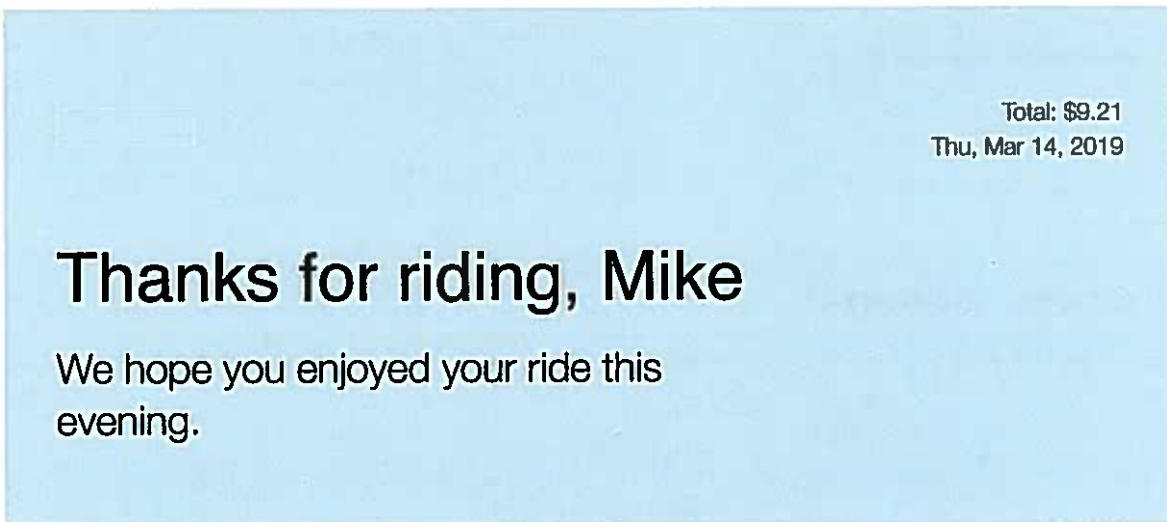
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Subject: Fwd: Your Thursday evening trip with Uber
Date: Friday, March 15, 2019 at 2:47:32 PM Eastern Daylight Time
From: Mike Tanner
To: Mike Tanner
Attachments: map_bde5a0a3-1328-445b-a3e1-913d6b803dc8_wide, map_bde5a0a3-1328-445b-a3e1-913d6b803dc8.png

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: March 14, 2019 at 7:24:07 PM CDT
To: <[REDACTED]>
Subject: Your Thursday evening trip with Uber



Total **\$9.21**

Trip Fare \$4.36

Subtotal \$4.36

Tolls, Surcharges, and Fees \$4.85

Amount Charged

•••• Switch

\$9.21

[Visit the trip page](#) for more information, including invoices (where available)

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Download link expires 4/14/19

You rode with Tysheena

4.89 Rating

Top Driver Compliment

"Great Conversation"

How was your ride?

[RATE OR TIP](#)

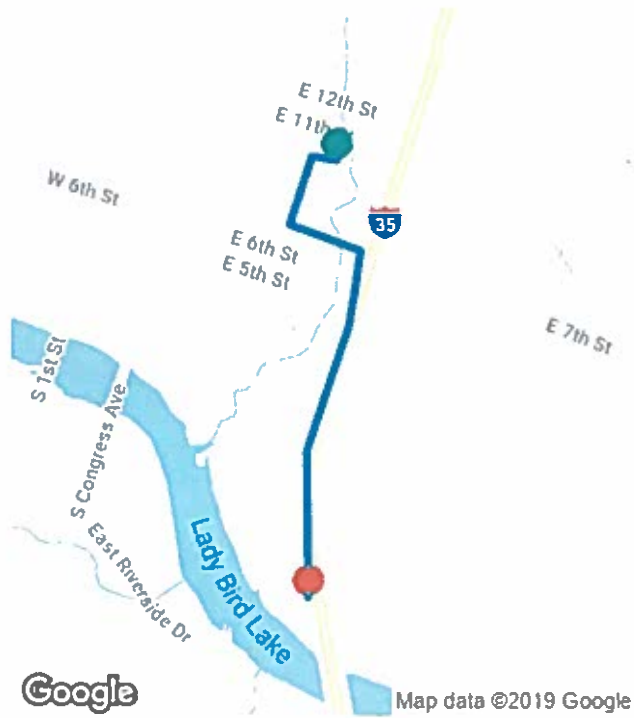
UberX 1.40 mi | 13 min

07:10pm

912 Red River St, Austin, TX

07:23pm

20 North N Interstate Hwy 35,
Austin, TX



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Subject: Fwd: Your Friday morning trip with Uber
Date: Friday, March 15, 2019 at 2:43:03 PM Eastern Daylight Time
From: Mike Tanner
To: Mike Tanner
Attachments: map_445e9b9e-b7ae-44c0-bc8e-5d02f6305633_wide, map_445e9b9e-b7ae-44c0-bc8e-5d02f6305633

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: March 15, 2019 at 9:31:33 AM CDT
To: <[REDACTED]>
Subject: Your Friday morning trip with Uber



A light blue rectangular card containing receipt information. In the top right corner, it displays 'Total: \$9.84' and 'Fri, Mar 15, 2019'. The main text reads 'Thanks for riding, Mike' in a large, bold font, followed by 'We hope you enjoyed your ride this morning.' in a smaller font.

Total **\$9.84**

Trip Fare \$4.99

Subtotal \$4.99

Tolls, Surcharges, and Fees \$4.85

Amount Charged

••••  Switch

\$9.84

[View Receipt](#)

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Download link expires 4/14/19

You rode with Lilith

4.88 Rating

Top Driver Compliment

"Excellent Service"

How was your ride?

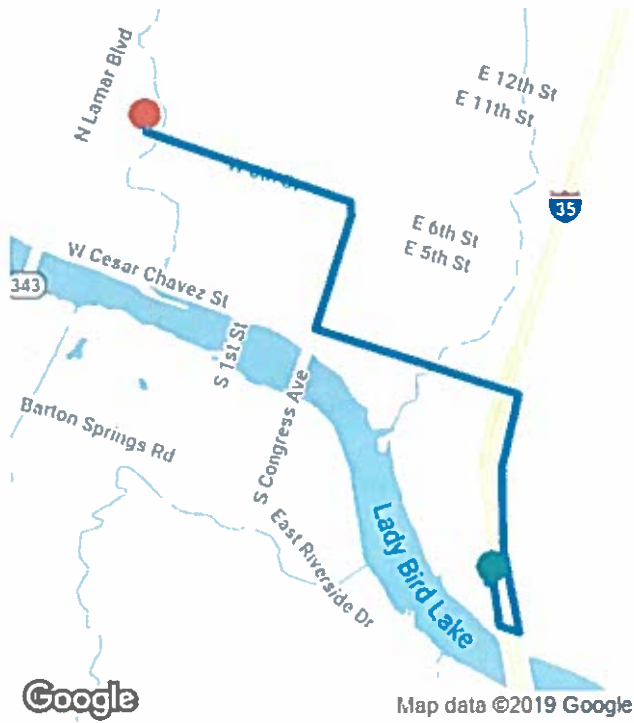
[RATE OR TIP](#) 

UberX

2.27 mi | 11 min

09:19am
20 N Interstate 35 Frontage
Rd, Austin, TX

09:31am
825 W 6th St, Austin, TX



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Subject: Fwd: Your Friday afternoon trip with Uber
Date: Friday, March 15, 2019 at 2:42:34 PM Eastern Daylight Time
From: Mike Tanner
To: Mike Tanner
Attachments: map_83448b2d-a4cd-4373-9e47-94c91af7aea9_wide, map_83448b2d-a4cd-4373-9e47-94c91af7aea9

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: March 15, 2019 at 1:17:04 PM CDT
To: <[REDACTED]>
Subject: Your Friday afternoon trip with Uber



Total **\$13.34**

Trip Fare \$10.99

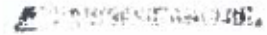
Subtotal \$10.99

Tolls, Surcharges, and Fees \$2.35

Amount Charged

••••  Switch

\$13.34



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Download link expires 4/14/19

You rode with Ahmed

4.82 Rating

Top Driver Compliment

"Excellent Service"

How was your ride?

[RATE OR TIP](#)

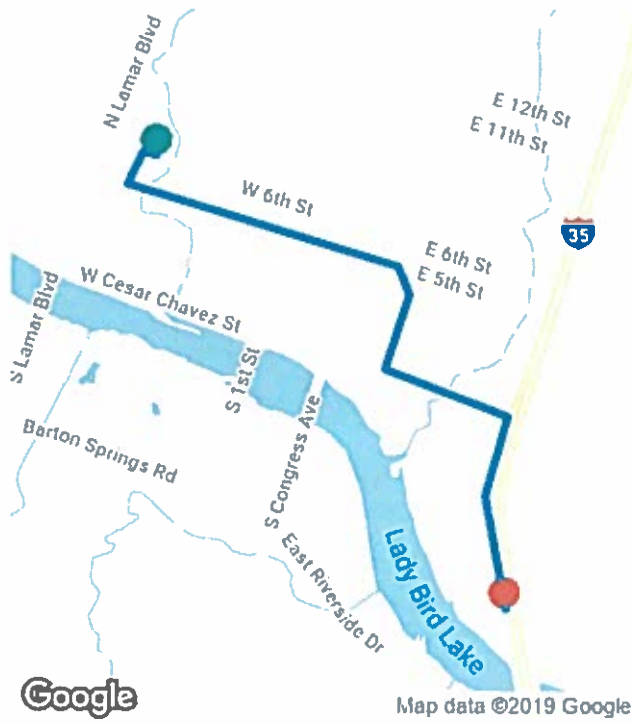
UberX 2.07 mi | 16 min

01:00pm

828 W 6th St, Austin, TX

01:16pm

30 N Interstate 35 Frontage Rd, Austin, TX



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Subject: Receipt from Taxi

Date: Monday, March 11, 2019 at 9:03:18 PM Eastern Daylight Time

From: Taxi via Square

To: Mike Tanner

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



\$13.30

Hotel to SXSW event

Custom Amount	\$12.10
Purchase Subtotal	\$12.10
Tip	\$1.20
Total	\$13.30

Taxi
2900 Century Park Blvd, Apt#1108
Austin, TX 78727
512-758-2047

MasterCard [REDACTED]
(Swipe)

Mar 11 2019 at 8:03 PM

#lhcm

Auth code: 210306

MICHAEL. TANNER

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