



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 USD 1.33 CAD</u> <small>(if applicable)</small>		Invoice Number** EXP/NO06-NOV17/19
Vendor Name** Susana Vaz		Vendor Number** 1013861
Division** EDC	Work Address** 399 The West Mall	Postal Code**
Name and Location of Conference / Seminar / Training / Business Travel** China Mission 2019		Invoice Date** (m/d/yyyy) January 9, 2020
Start Date** (m/d/yyyy) 11/06/2019 (Wednesday)		End Date** (m/d/yyyy) 11/17/2019 (Sunday)
		Payment Amount** \$223.75

Description	GL Account **	Cost Centre/ WBS Element/ Internal Order **	Functional Area **	Net Amount **	HST **	Total Including Taxes **
Registration Fees						N/A
Travel <input checked="" type="checkbox"/> Air <input type="checkbox"/> Train <input type="checkbox"/> Bus Chinese Visa paid Cash by Susana Vaz	4215	ED0154	1540400000	2,443.42 <small>2,245.86 162.15 200.81</small>	3.25	2,446.67 <small>2,245.86 162.15 200.81</small>
Baggage Fees Use of Personal Vehicle @ \$0.58 KM 20 Kms X <input checked="" type="checkbox"/> \$0.58/km or <input type="checkbox"/> \$0.54/km	4205	ED0154	1540400000	11.60		11.60
Accommodation days @ \$ /day plus hotel taxes	4210	ED0154 paid Susana Vaz Paid by SFAO	1540400000	1,187.48 <small>1,182.16 770.42</small>		1,187.48 <small>1,182.16 770.42</small>
Ground Transportation (to and from Airport) ie: taxis and car rental TORONTO	4220	ED0154 - paid cash	1540400000	44.25 <small>50.00</small>	5.75	50.00
Ground Transportation (to and from Airport) ie: taxis and car rental DESTINATION *Foreign Transactions- NO TAX*						N/A
Ground Transportation (DESTINATION- ie: taxi, bus, subway & car rental *Foreign Transactions- NO TAX*	4230	ED0154 Paid by CRRC, CFAO, SFAO	1540400000	RMB 2540.00		\$477.52
Per Diem (See Bus. Expense Policy) 12 days @ \$ 65.00 USD / day	4230	ED0154	1540400000	897.60 <small>USD 780.00</small>		897.60 <small>1,037.40</small>
Other (Please specify) Chinese Visa	4230	ED0154	1540400000	162.15		162.15 <small>N/A</small>
TOTAL EXPENSES						\$6,003.39 <small>\$5,998.12</small>

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:				12-58485, 12-58735			N/A
Air Travel:	4215	ED0154	1540400000	12-60017, 12-60385	2,443.42 <small>2,480.53</small>	3.25	2,446.67 <small>2,480.53</small>
Accommodation:	4210	ED0154	1540400000	12-60016, 12-60386, 12-62405	1,957.85 <small>1,952.58</small>		1,957.85 <small>1,952.58</small>
Grds Transportation (To & Fr. Airport) ON.:	4220	ED0154	1540400000				
Grds Transportation (To & Fr. Airport)							
Grds Transportation (local-des. taxi, bus, train,	4230	ED0154	1540400000	CRRC, CFAO, SFAO	RMB 2540.00		477.52
Other (Please specify): Per diem,	4230	ED0154	1540400000	SFAO 1900201891	680.00 USD		897.60
TOTAL ADVANCES & PREPAYMENT AMOUNT**						\$5,79.64 <small>\$5,774.37</small>	

TOTAL PAYABLE TO INDIVIDUAL CITY **\$ 223.75**

Employee Name: <u>Susana Vaz</u>	Authorized by: <u>Sunil Johal</u>
Title: <u>Economic Development Officer</u>	Title: <u>BGS Director</u>
Date: <u>January 9, 2020</u>	Date: <u>January 9, 2020</u>
Telephone: <u>[Redacted]</u>	Telephone: <u>[Redacted]</u>
Signature: <u>[Redacted]</u>	Signature: <u>[Redacted]</u>

****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.

OCT 18 2019

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:	Susana Vaz		
Division:	Economic Development and Culture		
Work Address:	399 The West Mall, Etobicoke CC, Ground Floor EDC		
Name of Conference/Seminar/Training:	China Mission 2019		
Within GTA <input type="checkbox"/>	Outside GTA & within Ontario <input type="checkbox"/>	Outside Ontario/Canada <input checked="" type="checkbox"/>	
Destination:	(Changsha, Zhuzhou, Chengdu and Shenzhen, China)		
Start Date:	November 6th, 2019	End Date:	November 17th, 2019
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			
The Deputy Mayoral mission to China will focus on advancing the interest in the Toronto Region by promoting Toronto as a competitive global centre and a gateway to the North American market. Building a stronger relationship with China and its business community means greater opportunities for Toronto companies, especially those with a focus on innovative technologies, while also helping Chinese companies understand the value of using Toronto as their North American entry point. While this is a sensitive moment, the Canada-China relationship is strong and resilient. We are hopeful that this strength will allow for the long term continuation of positive relationships in the business, people-to-people, institutional and cultural realms.			
ESTIMATED COSTS: (The estimated costs should include HST and all other applicable taxes)			
*Use Exchange rate(s):	1 unit local currency =	\$1 USD	CAD \$1.32
	1 unit local currency =		
	1 unit local currency =		
Registration Fees: (Conference/Seminar/Training)			N/A
Accommodation: (Standard Single Room)			
Number of Days: 10	X	\$251.17 /day incl. taxes	\$2,511.65
Travel Method:			
Air <input checked="" type="checkbox"/>	Train <input type="checkbox"/>	Bus <input type="checkbox"/>	
Personal Vehicle:	km X	\$0. CAD/km	\$1,686.21
Ground transportation: (including car rental, to/from airports) Specify estimates: to/from home to airport & to/from airport to hotel			\$200.00
Sundry Expenses: (See Business Expense Policy; Meals provided are deducted)			
Number of Days: 12	X	\$65.00 CAD or USD	897.60 \$887.60
Sub-Total Estimated Costs:			\$5,285.46
- Other Business Meeting expenses outside of Conference costs, please specify: Chinese Visa \$100.00 plus ground transportation for B2B Meetings			\$300
TOTAL ESTIMATED COST:			\$0.00
Cost Centre/ WBS Element to be charged:	ED0154		
Functional Area to be charged:	154040000		

\$5,595.46

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

Signature of Employee:

(signature)

October 17th, 2019
(date)

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

Approval for Proposed Expense

Division Head or Mike Williams
(print name)

Oct 18/19
(date)

Deputy City Manager: Giuliana Carbone
(print name)

OCT 22 2019
(date)

City Manager/Mayor: Chris Murray
(print name)

(signature)

(date)

Committee & Report No. (if applicable)

(date)

10/31/2019

hah.ca - Booking Confirmation



TOUR EAST HOLIDAYS (CANADA) INC.

15 Kern Road, Toronto, Ontario M3B 1S9
 Tel: (416) 929-0888 Fax: (416) 929-8295
 Email: air@toureast.com GST# 866752454RT0001

To:

Invoice

No: 5628441 - 1
 PNR Locator: GHEDDK
 Date: Thu, Oct 31, 2019

For: Thompson / Michael [REDACTED]
 Mr
 Vaz / Susana [REDACTED] Ms

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

Payment Summary (in Canadian Dollars)

Items Description	Base Fares	G.S.T / H.S.T	Misc Taxes	Items Total
AC 9462222311 for Thompson / Michael [REDACTED] Mr				
Billed to CA XXXX XXXX XXXX [REDACTED]	\$1,181.00	\$3.25	\$456.09	\$1,640.34
CA 9462222315 for Thompson / Michael [REDACTED] Mr				
Billed to CA XXXX XXXX XXXX [REDACTED]	\$587.00	\$0.00	\$18.52	\$605.52
AC 9462222313 for Vaz / Susana [REDACTED] Ms				
Billed to CA XXXX XXXX XXXX [REDACTED]	\$1,181.00	\$3.25	\$456.09	\$1,640.34
CA 9462222316 for Vaz / Susana [REDACTED] Ms				
Billed to CA XXXX XXXX XXXX [REDACTED]	\$587.00	\$0.00	\$18.52	\$605.52
Subtotal	\$3,536.00	\$6.50	\$949.22	\$4,491.72
			Total	\$4,491.72
			Charge on Credit Card	\$4,491.72
			Balance Due	\$0.00

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

Flight Details

AIR CANADA
 Flight Number: 31
 Economy Class (N)
 EQP: 789

From Toronto On (YYZ) to Beijing (PEK)
 6574 Miles, Non-Stop

Departure Date : 11/6/2019 2:25:00 PM Terminal 1
 Arrival Date : 11/7/2019 4:50:00 PM Terminal 3

Thompson / Michael [REDACTED] Mr : Seat 14C
 Vaz / Susana [REDACTED] Ms : Seat 14D

AIR CANADA
 Flight Number: 6658
 Economy Class (H)
 EQP: Airbus 321

From Beijing (PEK) to Changsha (CSX)
 847 Miles, Non-Stop

Departure Date : 11/7/2019 7:25:00 PM Terminal 3
 Arrival Date : 11/7/2019 10:10:00 PM Terminal 1

AIR CHINA LIMITED
 Flight Number: 4372

From Changsha (CSX) to Chengdu (CTU)
 562 Miles, Non-Stop

Departure Date : 11/9/2019 5:25:00 PM
 Arrival Date : 11/9/2019 7:30:00 PM

10/31/2019

Itch ca - Booking Confirmation



TOUR EAST HOLIDAYS (CANADA) INC.

15 Kern Road, Toronto, Ontario M3B 1S9
Tel (416) 929-0888 Fax (416) 929-8295
Email air@toureast.com GST# 866752454RT0001

To:

Invoice

No: 5628441 - 1
PNR Locator: GHEDDK
Date: Thu, Oct 31, 2019

For: Thompson / Michael [REDACTED] Mr
Vaz / Susana [REDACTED] Ms

Handled By : Steve Hope
Ticketing By : Monica Chang (8P)
Customer No : 89999 (MN)

Payment Summary (in Canadian Dollars)

Items Description	Base Fares	G.S.T / H.S.T	Misc Taxes	Items Total
AC 9462222311 for Thompson / Michael [REDACTED] Mr Billed to CA XXXX XXXX XXXX [REDACTED]	\$1,181.00	\$3.25	\$456.09	\$1,640.34
CA 9462222315 for Thompson / Michael [REDACTED] Mr Billed to CA XXXX XXXX XXXX [REDACTED]	\$587.00	\$0.00	\$18.52	\$605.52
AC 9462222313 for Vaz / Susana [REDACTED] Ms Billed to CA XXXX XXXX XXXX [REDACTED]	\$1,181.00	\$3.25	\$456.09	\$1,640.34
CA 9462222316 for Vaz / Susana [REDACTED] Ms Billed to CA XXXX XXXX XXXX [REDACTED]	\$587.00	\$0.00	\$18.52	\$605.52
Subtotal	\$3,536.00	\$6.50	\$949.22	\$4,491.72
			Total	\$4,491.72
			Charge on Credit Card	\$4,491.72
			Balance Due	\$0.00

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

Flight Details

AIR CANADA
Flight Number: 31
Economy Class (N)
EQP: 789

From Toronto On (YYZ) to Beijing (PEK)
6574 Miles, Non-Stop

Departure Date : 11/6/2019 2:25:00 PM Terminal 1
Arrival Date : 11/7/2019 4:50:00 PM Terminal 3

Thompson / Michael [REDACTED] Mr : Seat 14C
Vaz / Susana [REDACTED] Ms : Seat 14D

AIR CANADA
Flight Number: 6658
Economy Class (H)
EQP: Airbus 321

From Beijing (PEK) to Changsha (CSX)
847 Miles, Non-Stop

Departure Date : 11/7/2019 7:25:00 PM Terminal 3
Arrival Date : 11/7/2019 10:10:00 PM Terminal 1

AIR CHINA LIMITED
Flight Number: 4372

From Changsha (CSX) to Chengdu (CTU)
562 Miles, Non-Stop

Departure Date : 11/9/2019 5:25:00 PM
Arrival Date : 11/9/2019 7:30:00 PM

10/31/2019

Itah.ca - Booking Confirmation



TOUR EAST HOLIDAYS (CANADA) INC.

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

Economy Class (Y)
EQP: Airbus 320

Terminal 1

Terminal 2

Thompson / Michael [REDACTED] Mr : Seat 14J
Vaz / Susana [REDACTED] Ms : Seat 15J

From Chengdu (CTU) to Shenzhen (SZX)
828 Miles, Non-Stop

Departure Date : 11/12/2019 5:20:00 PM
Terminal 2

Arrival Date : 11/12/2019 7:35:00 PM
Main Terminal

Thompson / Michael [REDACTED] Mr : Seat 17C
Vaz / Susana [REDACTED] Ms : Seat 17J

From Shenzhen (SZX) to Beijing (PEK)
1222 Miles, Non-Stop

Departure Date : 11/17/2019 1:00:00 PM
Main Terminal

Arrival Date : 11/17/2019 4:05:00 PM
Terminal 3

From Beijing (PEK) to Toronto On (YYZ)
6574 Miles, Non-Stop

Departure Date : 11/17/2019 6:55:00 PM
Terminal 3

Arrival Date : 11/17/2019 6:50:00 PM
Terminal 1

Thompson / Michael [REDACTED] Mr : Seat 42H
Vaz / Susana [REDACTED] Ms : Seat 43H

 AIR CHINA LIMITED
Flight Number:4389
Economy Class (Y)
EQP: Airbus 321

 AIR CANADA
Flight Number:6641
Economy Class (S)
EQP: Airbus 330

 AIR CANADA
Flight Number:32
Economy Class (S)
EQP: 789

Remarks

Pcard

Susana Vaz

¥ 76.90

China Mission
Excess Baggage
Changsho - Chengdu

 中国建设银行
China Construction Bank

持卡人存根(CARDHOLDER COPY)
POS签购单(POS SALES SLIP):

商户名称(MERCHANT NAME)
湖南亨达无纺股份有限公司

商户编号(MERCHANT NO)
10500045820082 #0011

商户终端号(M)
10325675

商户终端号(M)
商户编号(MERCHANT NO)

商户名称(M)

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国内逾重行李票

Excess Baggage Ticket (domestic service)

AIR CHINA

中国国际航空公司

Issued by AIR CHINA, Beijing Capital International Airport, Beijing, China

旅客联

出票方: 中国国航		出票原因代码: C	
客票信息:			
旅客姓名: VAZ/SUSANAELZIRAMS			
EMD编号: 9991551031561	EMD类型: 本票	EMD证件类型: EMDA	币种: 国内
出票原因代码: 00G	描述: Excess Baggage	关联状态: 已关联	运价基础:
航空公司: CA	航班号: 4389	始发地: ITU	目的地: SZX
起飞日期: 2019-11-12	起飞时间:	关联客票号: 999916222316	关联航段号: 2
行李重量: 22KG	单价: 29.00CNY	价值:	状态: 已值机
税额: 0.00CNY	付款方式: 现金支付		
手续费: 0.00CNY	航票号:		
票面价: 638.00CNY	控制编号:		
实收价: 638.00CNY			
等值货币: 638.00CNY			
原值凭证单号:			
出票日期: 2019-11-12	出票人: 30910	出票地: ITU028	

旅客须知: 请妥善保管此凭证, 请仔细检查姓名、航班、价格信息与您的一致, 如遇航班变动或其它特殊情况, 不能使用该服务时, 可通过原购买柜台进行。

出票人联

出票方: 中国国航		出票原因代码: C	
客票信息:			
旅客姓名: VAZ/SUSANAELZIRAMS			
EMD编号: 9991551031561	EMD类型: 本票	EMD证件类型: EMDA	币种: 国内
出票原因代码: 00G	描述: Excess Baggage	关联状态: 已关联	运价基础:
航空公司: CA	航班号: 4389	始发地: ITU	目的地: SZX
起飞日期: 2019-11-12	起飞时间:	关联客票号: 999916222316	关联航段号: 2
行李重量: 22KG	单价: 29.00CNY	价值:	状态: 已值机
税额: 0.00CNY	付款方式: 现金支付		
手续费: 0.00CNY	航票号:		
票面价: 638.00CNY	控制编号:		
实收价: 638.00CNY			
等值货币: 638.00CNY			
原值凭证单号:			
出票日期: 2019-11-12	出票人: 30910	出票地: ITU028	

旅客须知: 请妥善保管此凭证, 请仔细检查姓名、航班、价格信息与您的一致, 如遇航班变动或其它特殊情况, 不能使用该服务时, 可通过原购买柜台进行。

财务联

出票方: 中国国航		出票原因代码: C	
客票信息:			
旅客姓名: VAZ/SUSANAELZIRAMS			
EMD编号: 9991551031561	EMD类型: 本票	EMD证件类型: EMDA	币种: 国内
出票原因代码: 00G	描述: Excess Baggage	关联状态: 已关联	运价基础:
航空公司: CA	航班号: 4389	始发地: ITU	目的地: SZX
起飞日期: 2019-11-12	起飞时间:	关联客票号: 999916222316	关联航段号: 2
行李重量: 22KG	单价: 29.00CNY	价值:	状态: 已值机
税额: 0.00CNY	付款方式: 现金支付		
手续费: 0.00CNY	航票号:		
票面价: 638.00CNY	控制编号:		
实收价: 638.00CNY			
等值货币: 638.00CNY			
原值凭证单号:			
出票日期: 2019-11-12	出票人: 30910	出票地: ITU028	

旅客须知: 请妥善保管此凭证, 请仔细检查姓名、航班、价格信息与您的一致, 如遇航班变动或其它特殊情况, 不能使用该服务时, 可通过原购买柜台进行。

PCard
Susana Var

¥123.91

Excess Baggage
China
Mission
(Chengdu -
Shenzhen)

UnionPay 四川银行卡POS凭证

客户存根
CARDHOLDER COPY

商户名称
ZHONG GUO GUO JI HANG KON

特约商户编号
MERCHANT NO 51025660

终端编号
TERMINAL NO 104510145118894

卡号
CARD NUMBER
发卡方: 万事达卡

交易类型
TXN TYPE SALE 有效期 20XX/XX
131112 EXPIRE DATE 000305

批次号
BATCH NO 2019/11/12 14:48:06

授权码
AUTH NO 931689504381 日期时间 005450

金额
AMOUNT RMB 638.00

卡号
CARD NO 4E84A74A...
卡号: 000687
卡号: 4E84A74A...
卡号: 4E84A74A...

商户名称
MERCHANT NAME 万事达卡

交易金额
AMOUNT 人民币 1000.00元

本人确认以上交易, 同意将其记入本卡账户
I HAVE CONFIRMED THE ABOVE TRANSACTION AND AGREE TO RECORD IT IN MY CARD ACCOUNT

四川省银行卡业协会监制
投诉电话 028 85201162

Ms Vaz Susana
Canada

Room 房号 : 1123
Arrival 入住日期 : 11-07-19
Departure 离店日期 : 11-08-19
Loyalty Number 会员号码 :
Confirmation No 确认号 : 76394476
Cashier 收银员 : FOISSAC
Invoice No 账单号 : 95057

Company Name 公司名
CRRR Zhuzhou Locomotive

INFORMATION INVOICE printed on 08-NOV-19

Page 1 of 1

DATE 日期	REFERENCE 备注	CHARGES 消费	CREDITS 付款
11-07-19	Accommodation Services	578.00	
11-08-19	Accommodation Services	578.00	
Total 总计		1,156.00	0.00
		Balance 余额	CNY1,156.00

\$224.47 Cdn

This statement is the only receipt. I agree that I am personally liable for the above-mentioned payment and if the person, company or association indicated by me as being responsible for the payment, I understand that my liability shall be joint with such person, company or association if the amount is not received within 30 days.
此结算单是酒店提供的唯一收据。本人同意承担上述费用，如酒店于30天内未有收到由本人指定负责有关费用的人士、公司或团体付款，我将有责任承担以上费用。

Guest Signature
宾客签署： _____

To secure your next stay, go to marriott.com

ZHUZHOU MARRIOTT HOTEL
NO. 180 LONGXING ROAD, TIANYUAN DISTRICT, ZHUZHOU 412007, HUNAN, CHINA
T:86.731.2385.8888 F:86.731.2862.3888
株洲美的万豪酒店
中国湖南省株洲市天元区隆兴路180号，邮政编码：412007
电话：86.731.2385.8888 传真：86.731.2862.3888





中国银行
BANK OF CHINA

MERCHANT 特约商户名称 2022

TERMINAL ID 终端机号
MERCHANT NO 特约商户编号

CARD TYPE/NUMBER 卡别/卡号

TRANS TYPE 交易类别
BATCH NO 批次号
DATE/TIME 日期/时间
REF NO 序号

EXP DATE 有效期
TRACE NO 追溯号

AUTH CODE 授权码

ACQUONREDEE SA/ISA RECEIPT OF RELIANT GOODS SERVICES (内附交易凭证)

CARDHOLDER SIGNATURE (持卡人签字)

商户存根 MERCHANT COPY

Card
Suara Voz
[REDACTED]
Nov - Dec '19
Zhuzhou Marriott
China Mission
DH Thompson
Hotel
\$1156.00 Cdn



中国银行
BANK OF CHINA

MERCHANT 特约商户名称 1123, 1925, 2206

TERMINAL ID 终端机号
MERCHANT NO 特约商户编号

CARD TYPE/NUMBER 卡别/卡号

TRANS TYPE 交易类别
BATCH NO 批次号
DATE/TIME 日期/时间
REF NO 序号

EXP DATE 有效期
TRACE NO 追溯号

AUTH CODE 授权码

ACQUONREDEE SA/ISA RECEIPT OF RELIANT GOODS SERVICES (内附交易凭证)

CARDHOLDER SIGNATURE (持卡人签字)

商户存根 MERCHANT COPY

China Mission
Hotel
Suara Voz
\$1156.00
DH. Thompson
\$1156.00
C. Lai - \$1156.00
e \$3468.00
Cdn

THE LANGHAM

SHENZHEN

GUEST FOLIO

客人账单



Ms Susana [redacted] Vaz
CA
Canada

Shenzhen Foreign Affairs Office

INFORMATION INVOICE

Conf. No. 预订确认号 : 11928153
Room No. 房号 : 1707
Arrival 来店日期 : 11-15-19
Departure 离店日期 : 11-17-19
Folio/Invoice No. 账单号 :
Cashier No. 收银员号码 : 11-17-19
User ID 收银员 : FDALINA

Date 日期	Description 明细	Reference 备注	Debit 消费	Credit 付款
11-15-19	Deposit Transfer at Check-In			9,328.00
11-15-19	Accommodation		1,000.00	
11-15-19	Room Charge - Svc Chg		100.00	
11-15-19	6% Tax - Room Charge		66.00	
11-16-19	Balance Transfer	FROM 1703	1,166.00	
	Lai Cynthia [redacted] #1703=>Vaz Susana [redacted] #1707			
11-16-19	Accommodation		1,000.00	
11-16-19	Room Charge - Svc Chg		100.00	
11-16-19	6% Tax - Room Charge		66.00	
11-17-19	Balance Transfer	from 2111	2,731.98	
	Minnan Wong Denzil [redacted] #2111=>Vaz Susana [redacted] #1707			
11-17-19	Balance Transfer	from 1704	2,332.00	
	Thompson Michael [redacted] #1704=>Vaz Susana [redacted] #1707			

\$ 9328.00
L 766.02

1811.67 Cdn
L 141.00 Cdn

\$ 8561.98

\$ 1,670.67 Cdn

DM Thompson - \$ 2,332.00 / \$ 455.04 Cdn 2.195126594
DM Minna Wong - \$ 2,731.98 / \$ 533.08 Cdn
C. hai - \$ 1,166.00 / \$ 227.51 Cdn
Susana Vaz - \$ 2,332.00 / \$ 455.04 Cdn

THE LANGHAM
SHENZHEN

GUEST FOLIO
客人账单



Ms Susana [REDACTED] Vaz
CA
Canada

Conf. No. 预订确认号 : 11928153
Room No. 房号 : 1707
Arrival 来店日期 : 11-15-19
Departure 离店日期 : 11-17-19
Folio/Invoice No. 账单号 :
Cashier No. 收银员号码 : 11-17-19
User ID 收银员 : FDALINA

Shenzhen Foreign Affairs Office

INFORMATION INVOICE

Date 日期	Description 明细	Reference 备注	Debit 消费	Credit 付款
	Total Amount 总金额		8,561.98	9,328.00
	Balance Due 余额		-766.02 RMB	
	Net Amount 税前净额			8,429.98
Tax Details				
	6% Tax - Room Charge 6% 相关税费 - 房费			132.00

Guest Signature 宾客签名 _____

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 association fails to pay for any part of the full amount of these charges within a reasonable period.

本人愿意承担此单据之上的责任，并愿意承担本人指定担保的个人，公司或团体不能支付的余额或金额，如本人未能亲自到总台来结账。在此特授权深圳东海朗廷酒店从我入住登记时所提供的信用卡上直接收取或通过银行划扣上述费用。

THE LANGHAM

SHENZHEN

宾客姓名: (EN) Susana Vaz
Guest Name
房间号: 1707
Room Number
酒店地址: 中国深圳市福田区深南大道7888号 邮编518040
Hotel Addr. 7888 Shennan Boulevard, Futian District, Shenzhen 518040, China

收单银行: 中国银行 Bank of China
Acq. Bank
商户名称: 深圳东海朗廷酒店 THE LANGHAM SHENZHEN
Merchant
商户编号: 104481870115788
Merchant ID
终端编号: 48405098
Terminal ID
操作员: CommUser
User ID
卡类别: MASTERCARD
Card Type
卡号: ***** /C
Card Number
有效期: **/**
Exp. Date
批次号: 131112
Batch NO.
流水号: 005672
Trace NO.
查询号: 003724
Invoice NO.
日期时间: 2019-11-12 22:01:56
Date Time
参考号: 931629134771
Ref. NO.
授权码: 063283
Auth. Code
交易类型: 消费 (SALE)
Tran. Type
金额: 9328.00
Amount (RMB)
EMV信息: TC: E7CE1843EE685858
EMV Info. TVR: 0080008000
TSI: E800
AID: A0000000041010
APPLAS: MasterCard
ATC: 0008

备注信息:
Note

本人确认以上交易 同意将其记入本卡帐户。
I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS/SERVICES.

持卡人签字 (CARDHOLDER SIGNATURE) : _____

-- Reprint --

jeff.zhang@talentofcanada.com

INVOICE

101-20 Valleywood Dr. Markham ON L3R6G1
Phone: 1-905-804-7339
HST 718228729RT0001

INVOICE #191010
DATE: OCT 10, 2019

TO: CITY OF TORONTO
ECONOMIC DEVELOPMENT OFFICE

NUMBER	DESCRIPTION	PRICE	TOTAL
1	Hotel in Chengdu for 4 rooms and 3 days (from Nov 9 to Nov 12, 2019) Each room \$167.55 include breakfast and tax	CS167.55	C\$2010.60
		_____	_____
		SUBTOTAL	C\$2010.60
		SALES TAX	C\$0
		SHIPPING & HANDLING	0
		TOTAL DUE	C\$2010.60

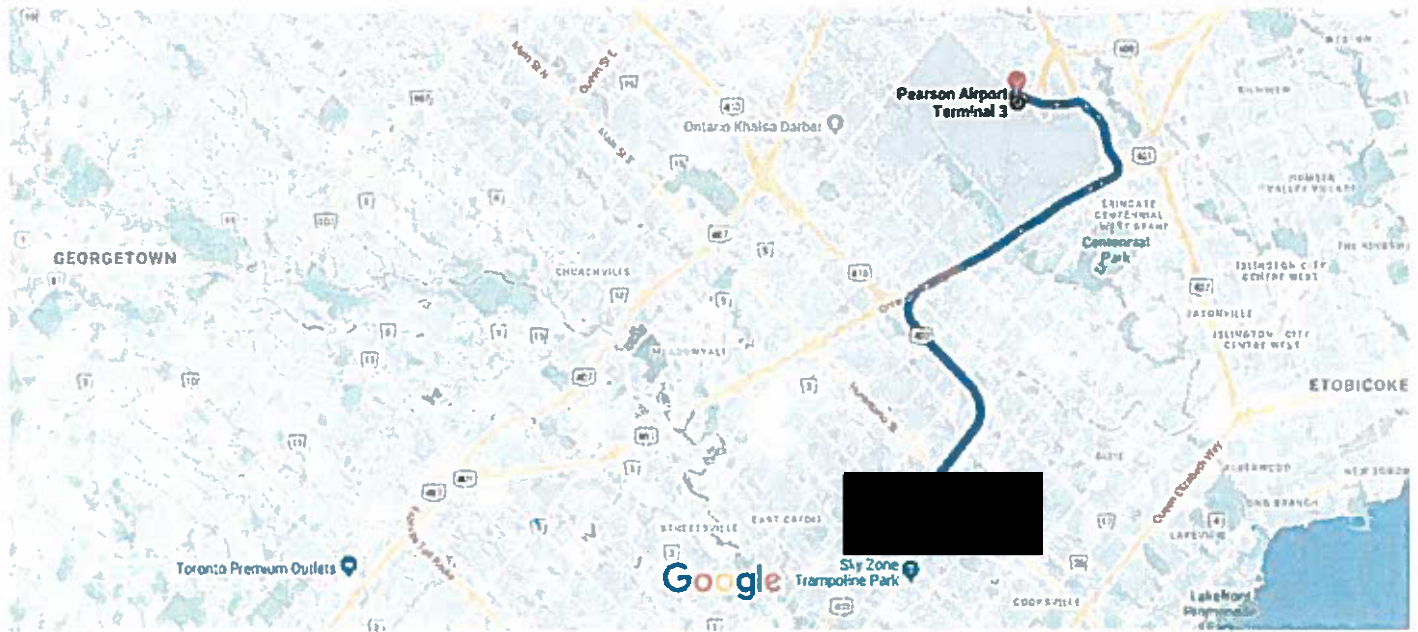
Note:
Cheque Pay to: National Talent Service Canada
Make email transfer to jeff.zhang@talentofcanada.com
If you have any questions concerning this invoice, please contact us!

$\frac{0}{0} 4$

THANK YOU FOR YOUR BUSINESS!

Susana CAD 502.65
Vaz

to Pearson Airport Terminal 3 Drive 20.2 km, 18 min



Map data ©2020 Google 2 km

[Redacted]







[Redacted]

- 120 m
- ↶ 2. Turn left onto Constellation Dr
- 130 m
- ↷ 3. Turn right onto Guildwood Way
- 170 m
- ↷ 4. Turn right onto Eglinton Ave W
- 350 m
- ↶ 5. Use the left 2 lanes to turn left onto Mavis Rd
- 1.1 km
- ⬆ 6. Use the right lane to merge onto ON-403 E via the ramp to Toronto
- 300 m




Drive along Ontario 401 Express. Take the Dixon Road exit from ON-427 N

10 min (16.5 km)

- ⬆ 7. Merge onto ON-403 E
- 8.1 km

- 
8. Merge onto Ontario 401 Express
2.8 km
- 
9. Use the right 2 lanes to take the ON-427 exit toward Renforth Drive
2.1 km
- 
10. Use the left 2 lanes to follow signs for 427 N N/427 S S
300 m
- 
11. Keep left at the fork, follow signs for 427 N N/Route 427 N and merge onto ON-427 N
2.1 km
- 
12. Use the right 2 lanes to take the Dixon Road exit
400 m
- 
13. Keep left
800 m

Drive to your destination

- 
14. Slight left
3 min (1.4 km)
- 
15. Continue straight
850 m
- 
16. Use the right 2 lanes to turn slightly right
38 m
- 500 m

Pearson Airport Terminal 3

Mississauga, ON L4W 1S9

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

Taxi
YYK - to Home.

RECEIPT Date 17 Nov 19
From [REDACTED]
To [REDACTED]
Car No. **ZAH-34** Fare 50.00
Driver shad Extra _____
Thanks for Calling Gratuity _____
GST#100004670 **TOTAL** 50.00

The Service You Deserve

2019 CHINA MISSION	Changsha/ Zhuzhou (Nov 7 - Nov 9, 2019)				# of people in the mini bus	Chengdu (Nov 8 - Nov 12, 2019)				# of people in the mini bus	Shenzhen (Nov 12 - Nov 17, 2019)				# of people on the mini bus
	Nov 6 to Nov 17, 2019	Minnan-Wong	Thompson	Lai		Vaz	Minnan-Wong	Thompson	Lai		Vaz	Minnan-Wong	Thompson	Lai	
Ground Transportation	1000.00	1000.00	1000.00	1000.00	8	400.00	400.00	400.00	400.00	9	1,140.00	1,140.00	1,140.00	1,140.00	10

\$ 0.188 = 1 RMB

" "

" "

Note:

Ground Transportation: ALL COSTS IN RMB

Changsha/Zhuzhou: Covered by CRRC - 8,000 RMB divided by 8 people = 1,000 RMB - 188 CAD

Chengdu: Covered by Chengdu Foreign Affairs office - 3,600 RMB divided by 9 people = 400 RMB - 75.20 CAD

Shenzhen: Covered by Shenzhen Foreign Affairs Office - 11,400 RMB divided by 10 people = 1,140 RMB - 214.32 CAD



Currency Converter



Effective January 1, 2020, we are no longer publishing exchange rates for the following currencies: Malaysian ringgit, Thai baht, and Vietnamese dong. These currencies no longer satisfy the inclusion criteria that are documented in our [Methodology for Foreign Exchange Rates](#).



All Bank of Canada exchange rates are indicative rates only, obtained from averages of aggregated price quotes from financial institutions. For details, please read our full [Terms and Conditions](#).

Conversions are based on Bank of Canada exchange rates, which are published each business day by 16:30 ET.

Chinese renminbi → Canadian dollar

Exchange rate summary

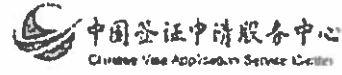
Low	2019-11-13	0.1886
Average	2019-11-07 — 2019-11-15	0.1888
High	2019-11-08	0.1890

Results

Date	Value of 1.00 CNY in CAD	CNY → CAD	CAD → CNY
2019-11-07	0.19 CAD	0.1888	5.2966
2019-11-08	0.19 CAD	0.1890	5.2910
2019-11-11	Bank holiday	Bank holiday	Bank holiday
2019-11-12	0.19 CAD	0.1888	5.2966
2019-11-13	0.19 CAD	0.1886	5.3022
2019-11-14	0.19 CAD	0.1888	5.2966
2019-11-15	0.19 CAD	0.1888	5.2966



Y T O 2 R 1 9 1 1 0 4 0 0 0 0 9



多伦多 TORONTO

收据 Receipt

日期/Date	04 November 2019
收款人/Cashier	YTO20015
取证单号/Pickup Form No.	19Y102G0034636
数量/Quantity	1
币种/Currency	CAD
签证费/Visa Fee*	100.00
签证加急费/Visa Express Fee*	0.00
服务费/Service Fee	62.15
服务费加急费/Service Express Fee	0.00
邮寄服务费/Post Service Fee	0.00
邮资费/Postage Fee	0.00
其他费用/Other Fee	0.00
增值税/VAT 13%	7.15
实收/Amount Received	162.15

注：上述*处所指费用，为代总领馆收取的费用，免增值税。
Note: Items marked with a star* are visa fees collected on behalf of Chinese Consulate-General and exempt from VAT.

CHINA BRIDGE GROUP (CANADA) LTD.
地址/Address: Suite 1501, University Center, 393 University Avenue,
Toronto, CANADA
Service Tax NO.: 844823484R10001

TRANSACTION RECORD
CHINESE VISA APPLICATION CENTR
393 UNIVERSITY AVE 1501
TORONTO ON

TORONTO

entials

收费流
币种/C
应收/
实收/
找零
收
收

Oct 24, 2019
INTERAC
CHECKING
TID: 19000920
Sequence 001308
Auth# 116712
Batch: 001

Purchase

10:40:06
Entry Chip (C)
Response 00-001

Amount

Total

\$ 162.15

\$ 162.15

A0000002771010 Interac
TVR 0280008000 TSI F800

Approved

Cardholder copy

20191024000036

CAD

162.15

162.15

0.00

YTO20015

20191024 09:40:10