

Submit this form to your CSR within 10 business days of return from the travel or conference/seminar.

Business Travel Office Travel Conference/Seminar

| | |
|--|--|
| Travel Details | |
| Name of Traveller: Deputy Mayor Michael Thompson | Vendor No.: 1007854 |
| <input checked="" type="checkbox"/> Member of Council <input type="checkbox"/> Staff | |
| Date: December 18, 2019 | Reference No.: EXP/NO06-NO17/19 |
| Name of Event: China Mission 2019 | Dates from: 11/6/2019 to: 11/17/2019 |
| Purpose of Travel: 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. | |
| Exchange Rate applied to convert from local currency to Canadian dollars (CAD) 1US=1.33CAD | Cost Centre ED0154 |
| | Functional Area 1540400000 |
| | Cheque Amount \$348.57 DM Thompson to reimburse the City |

| Final Statement of Expenses | | | | | |
|-----------------------------|---|------------------|--|---|---------|
| Cost Element | Description | Foreign Currency | Total incl. all taxes CAD \$ | Total Before Taxes \$ | HST |
| 4256 | Registration Fees: | N/A | N/A | N/A | N/A |
| 4215 | Travel: <input checked="" type="checkbox"/> Air <input checked="" type="checkbox"/> Train <input type="checkbox"/> Bus Flight - Paid by S. Vaz PCard | | 2,245.86 | 2,242.61 | 3.25 |
| 4230 | Chinese visa - Paid by M. Thompson (cash) | | 162.15 | 162.15 | |
| 4210 | Accommodation: Hotel - Paid by S. Vaz Pcard Hotel - Paid Foreign Shenzhen Foreign Affair | RMB 4097.00 | 1,180.04 1,180.04 770.42 | 1,180.04 1,180.04 770.42 | N/A |
| 4220 | Ground Transportation: Transport to/from airport (ON) - Paid by S. Vaz (P card) | | 197.12 | 177.10 | 20.02 |
| 4230 | Sundry Expenses 12 days @ \$100/day <input type="checkbox"/> CAD or <input checked="" type="checkbox"/> US per diem allowance | USD 1200.00 | 1,596.00 | 1,596.00 | |
| | Total Expenses | | \$6,631.23 | \$6,607.96 | \$23.27 |
| | Less: Advances & Prepayments 12-58424, 12-58734 Document No. Registration fees Travel Paid by S. Vaz (P card) 12-59734, 12-60386, 19-8872 Accommodation Paid by S. Vaz (P card) Accommodation Paid Foreign Shenzhen Foreign Affair RMB 4097.00 Ground Transportation (Local) To be paid - 12-65368 Ground Transportation (Foreign) Paid by Sponsor RMB 2540.00 Sundry Expenses Paid by EDC - 19-201894 USD 1,584.00 | | N/A (2,245.86) (1,180.04) (770.42) (197.12) (477.52) (2,106.72) \$6,979.80 | \$6,977.68 | |
| TOTAL | Payable to <input type="checkbox"/> individual // <input checked="" type="checkbox"/> City | DM Thompson, | \$348.57 PPP# 14-1654 | | |

| | |
|-------------------------------------|-------------------|
| Approval | |
| Signature of Traveller | Date Jan 13, 2020 |
| For Council Staff Member of Council | Date |

| | | |
|--|---|----------------|
| Funds Authorization | | |
| For funds from the Council Budget: I have confirmed that approved funds are available for this purpose. | Signature of City Clerk/Designate: | Date |
| For funds from other budgets: I have confirmed that approved funds are available for this purpose. | Name: Mike V Title: GM, ED Signature: | Date Jan 24/20 |

Submit this form to your CSR at least **10 business days** before the travel or conference/seminar.

| Travel Details | | |
|---|--|-------------------------|
| Name of Traveller: Deputy Mayor Michael Thompson <input checked="" type="checkbox"/> Member of Council <input type="checkbox"/> Staff | <input checked="" type="checkbox"/> business travel <input type="checkbox"/> office travel <input type="checkbox"/> conference/seminar* *Out-of-Province Conference report is required for Conference attendance outside of Ontario | |
| Name of Event: China Mission 2019 | Dates from: November 6, 2019 to November 17, 2019 | |
| Travel Destination: Changsha, Zhuzhou, Chengdu and Shenzhen, China | <input type="checkbox"/> within GTA <input type="checkbox"/> outside GTA & within Ontario <input checked="" type="checkbox"/> outside Ontario or Canada | |
| Purpose of Travel: 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 Travel Costs (should include GST and all other applicable taxes) | | |
| Cost Centre To Be Charged: <u>ED0154</u> Functional Area Code: <u>1540400000</u> | Exchange Rate 1 USD = 1.32 CAD | Canadian \$ |
| Registration Fees: | | N/A |
| Travel: <input checked="" type="checkbox"/> Air <input type="checkbox"/> Train <input type="checkbox"/> Bus <input type="checkbox"/> Personal Automobile _____ km @ \$0.____ cents/km | | \$1,686.21 |
| Accommodation: | | |
| <u>2</u> \$ 207.00 CAD per day including taxes (Zhuzhou) Paid by EDC | | \$414.00 |
| <u>3</u> \$ 167.55 CAD per day including taxes (Chengdu) Paid by EDC | | \$502.65 |
| <u>3</u> \$ 0.00 CAD Paid by Shenzhen Foreign Affairs office | | 0.00 |
| <u>2</u> \$319.00 CAD Per day including taxes (Shenzhen) Paid by EDC | | \$638.00 |
| Ground Transportation: <input checked="" type="checkbox"/> taxi(s) <input type="checkbox"/> car rental <input type="checkbox"/> other - specify: _____ | To/From airport YYZ | \$200.00 |
| Sundry Expenses: <u>12</u> day(s) @ \$100.00 <input type="checkbox"/> CAD/ <input checked="" type="checkbox"/> US per day Visa Processing | \$1,200.00 | \$1,584.00 \$ 100.00 |
| Total Estimated Costs: | | \$5,124.86 |
| Prepayment/advances requested for the following costs: <input type="checkbox"/> Registration Fees <input type="checkbox"/> Travel <input type="checkbox"/> Accommodation <input type="checkbox"/> Ground Transportation <input checked="" type="checkbox"/> Sundry Expenses | | \$1,584.00 |

| Approval | | |
|--|----------------------------|--------------------------------|
| I certify that all estimate | | Date |
| Signature of Traveller: | | <i>DCP-23/19</i> |
| For Council Staff travel, | | Date |
| Funds Authorization | | |
| For funds from the Council Budget: I have confirmed that approved funds are available for this purpose. | Signature | Clerk/Designate: _____ Date |
| | | <i>Oct 28/19</i> |
| For funds from other budgets: I have confirmed that approved funds are available for this purpose. | Name Title Signature | Date |
| | | <i>Oct 25/19</i> |

10/31/2019

Reh.ca - Booking Confirmation



TOUR EAST HOLIDAYS (CANADA) INC.

15 Kern Road, Toronto, Ontario M3B 1S9
Tel (416) 929-0688 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 : 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 | \$1,181.00 | \$3.25 | \$456.09 | \$1,640.34 |
| Billed to CA XXXX XXXX XXXX [REDACTED] | | | | |
| CA 9462222315 for Thompson / Michael [REDACTED] Mr | \$587.00 | \$0.00 | \$18.52 | \$605.52 |
| Billed to CA XXXX XXXX XXXX [REDACTED] | | | | |
| AC 9462222313 for Vaz / Susana [REDACTED] Ms | \$1,181.00 | \$3.25 | \$456.09 | \$1,640.34 |
| Billed to CA XXXX XXXX XXXX [REDACTED] | | | | |
| CA 9462222316 for Vaz / Susana [REDACTED] Ms | \$587.00 | \$0.00 | \$18.52 | \$605.52 |
| Billed to CA XXXX XXXX XXXX [REDACTED] | | | | |
| 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

10/31/2018

Itch ca - Booking Confirmation



TOUR EAST HOLIDAYS (CANADA) INC.

15 Kern Road, Toronto, Ontario M3B 1S9
 Tel (416) 929-0808 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

Thompson Michael
Canada

Room 房号 : 2022
Arrival 入住日期 : 11-07-19
Departure 离店日期 : 11-09-19
Loyalty Number 会员号码 : XXXX
Confirmation No 确认号 : 76384471
Cashier 收银员 : FOISSAC
Invoice No 账单号 : 95056

Company Name 公司名
CRRC 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 |

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.
此结账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. 160 LONGXING ROAD, TIANYUAN DISTRICT, ZHUZHOU 412007, HUNAN, CHINA
T: 86.731.2365.8888 F: 86.731.2862.3888
株洲美的万豪酒店
中国湖南省株洲市天元区长兴路160号，邮编：412007
电话：86.731.2365.8888 传真：86.731.2862.3888





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 交易类型
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 授权号

HAMB # 金额

ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS/SERVICES (同意支付上述款项)

CARDHOLDER SIGNATURE (持卡人签字)

商户存根 MERCHANT COPY

Pcard
Suwara Vaz

Nov - Dec '19

Zhuzhou Marriott
China Mission

DM Thompson

Hotel
\$1156.00 CNY
→ \$224.47 Cdn



MERCHANT 特约商户名称 1123, 1923, 2208

TERMINAL ID. 终端机号
MERCHANT NO. 特约商户编号

CARD TYPE/NUMBER 卡别+卡号

TRANS TYPE 交易类型
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 授权号

HAMB # 金额

ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS/SERVICES (同意支付上述款项)

CARDHOLDER SIGNATURE (持卡人签字)

商户存根 MERCHANT COPY

China Mission
Hotel

Suwara Vaz
\$1156.00 / 2020
Cdn

DM. Herman. Wang
\$1156.00 /
224.47 C

C. Lai - \$1156.00
Cdn

\$224.47
Cdn

GUEST FOLIO 客人账单



INFORMATION INVOICE

Mr Michael Thompson
CanadaConf. No. 预订确认号 : 11928155
Room No. 房号 : 1704
Arrival 来店日期 : 11-15-19
Departure 离店日期 : 11-17-19
Folio/Invoice No. 账单号 : 453407
Cashier No. 收银员号码 : 477 11-17-19
User ID 收银员 : FDALINA

Shenzhen Foreign Affairs Office

| Date 日期 | Description 明细 | Reference 备注 | Debit 消费 | Credit 付款 |
|----------|-----------------------|--------------|-----------|-----------|
| 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 | 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 | to 1707 | -2,332.00 | |

Total Amount 总金额 0.00 0.00

Balance Due 余额 0.00 RMB

Net Amount 税前净额 -132.00

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

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 | |
| | <i>Lai Cynthia [redacted] #1703=>Vaz Susana [redacted] #1707</i> | | | |
| 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 | |
| | <i>Minnan Wong Denzil [redacted] #2111=>Vaz Susana [redacted] #1707</i> | | | |
| 11-17-19 | Balance Transfer | from 1704 | 2,332.00 | |
| | <i>Thompson Michael [redacted] #1704=>Vaz Susana [redacted] #1707</i> | | | |

\$ 9328.00
- 766.027

1811.67 Cdn
- 141.007 Cdn

\$ 8561.98

\$ 1,670.67 Cdn

DM Thompson - \$ 2,332.00 / \$ 455.04 Cdn 2.195126594
DM Minnan 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



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 |
|--------------------|-----------------------------------|--------------|-------------|-----------|
| | 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。

T Dot O Limo

3099 Ferguson Drive
Burlington, ON L7M 0E7

416-346-7378

tdotolimo@icloud.com

Invoice

| Date | Terms | Invoice # |
|------------|-------|-----------|
| 20/11/2019 | | 281 |

| Invoice To |
|--------------------------------------|
| City of Toronto Attn. Debbie Gedz |

| Date of Service | Customer Name | Description | Amount |
|--|-----------------------------|---|--------|
| 06/11/2019 | Councillor Michael Thompson | 11:30am City Hall, Toronto to AC International - airport transfer | 65.00 |
| 17/11/2019 | Councillor Michael Thompson | 7:00pm AC 32 from Beijing to [REDACTED] - airport transfer - price includes GTAA prearranged pickup fee | 89.00 |
| | | 15% Gratuity | 23.10 |
| <p>*Paid on S. Vaz Ford (Dec) 2019</p> | | | |

Sales Tax Summary

| | |
|----------------|-------|
| HST (ON)@13.0% | 20.02 |
| Total Tax | 20.02 |

| | | |
|--|--------------|-----------------|
| | Total | \$197.12 |
|--|--------------|-----------------|

GST/HST No. 813776465

T DOT O LIMO INC
3099 FERGUSON DR L7M0E7
BURLINGTON ON
21907964
GR2190796404

PURCHASE

12-18-2019 20:04:20
Acct # ***** [REDACTED] M
Exp Date **/** Card Type MC
Name:

Trace # 100001

CVD Resp Y
Auth # 052386 RRN 001559001
PURCHASE \$197.12

TOTAL \$197.12

X _____
Signature

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

Retain this copy for your
records
Merchant copy

| 2019 CHINA MISSION | Changsha/ Zhuzhou (Nov 7 - Nov 9, 2019) | | | | # of people in the mini bus | Chengdu (Nov 9 - 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.

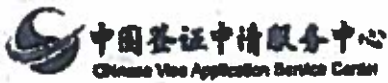
Chinese renminbi → Canadian dollar

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 |



中国签证申请服务中心
China Visa Application Service Center

多伦多

TORONTO

缴费凭据/Payment credentials

| | |
|--------------------|-------------------|
| 收费流水号/Swift No. | 20191029000089 |
| 币种/Currency | CAD |
| 应收/Amount Due | 162.15 |
| 实收/Amount Received | 170.00 |
| 找零/Change | 7.85 |
| 收款人/Receiver | YTO20015 |
| 收款时间/Payment time | 20191028 12:06:28 |

* Paid By Deputy
Mayor Thompson
- Cash