



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> <small>(if applicable)</small>		Invoice Number** <b>EXP/0C20-0C23/19</b>
Vendor Name** Michael Brown		Vendor Number** <b>1003693</b>
Division** Economic Development & Culture	Work Address** Toronto City Hall, 8th Floor East Tower	Postal Code** M5H 2N2
Name and Location of Conference / Seminar / Training / Business Travel** 2019 ICMA Conference, Nashville Tennessee, USA		Payment Amount** <b>\$ 1,848.78</b> <del>1,848.83</del>
Start Date** (m/d/yyyy) 20/10/2019	End Date** (m/d/yyyy) 23/10/2019	

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	ED0149	1540200000	<del>5902.32</del> <b>1,040.28</b>	<del>4.75</del> <b>4.75</b>	<del>51,045.03</del> <b>\$1,045.03</b>
Baggage Fees / Insurance						
Use of Personal Vehicle Kms <u>X</u> <input checked="" type="checkbox"/> \$0.52/km or <input type="checkbox"/> \$0.54/km						
Accommodation days @ \$ /day	4210	<del>ED0149</del> <b>CM0006</b>	<del>1540200000</del> <b>4330000000</b>	\$1,332.65		\$1,332.65
Ground Transportation (to and from Airport) ON ie: taxis and car rental    TORONTO	4220	ED0149	1540200000	<del>5134.70</del> <b>170.13</b>	<del>14.04</del> <b>14.04</b>	<del>5134.17</del> <b>\$134.17</b>
Ground Transportation (to and from Airport) ie: taxis and car rental    DESTINATION *Foreign Transactions- NO TAX*	4220	ED0149	1540200000	<del>543.65</del> <b>96.45</b>		<del>543.65</del> <b>96.45</b>
Ground Transportation (DESTINATION-LOCAL) ie: taxis, bus, subway & car rental *Foreign Transactions- NO TAX*	<del>4230</del>	<del>ED0149</del>	<del>1540200000</del>	<del>552.80</del>		<del>552.80</del>
Per Diem (See Bus. Expense Policy) 3 days @ \$ 65 /day	4230	ED0149	1540200000	<del>85.80</del> <b>171.60</b>		<del>257.40</del> <b>257.40</b>
Other (Please specify)						
Training	4310					
<b>TOTAL EXPENSES</b>						<b>\$2,865.76</b>

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	4256						
Air Travel	4215	ED0149	1540200000	<del>12-49884</del> <del>12-50070</del>	<del>970.03</del> <b>970.03</b>	<del>2.25</del> <b>2.25</b>	<del>973.27</del> <b>973.27</b>
Accommodation							
Grds Transportation (To & Fr. Airport) ON.	<del>4220</del>	<del>ED0149</del>	<del>1540200000</del>		<del>543.65</del>		<del>543.65</del>
Grds Transportation (To & Fr. Airport) Destination	<b>4220</b>	<b>ED0149</b>	<b>1540200000</b>	<b>12-55904</b>	<b>43.65</b>		<b>43.65</b>
Grds Transportation (local-des. taxi, bus, train, etc.)							
Other (Please specify)							
<b>TOTAL ADVANCES &amp; PREPAYMENT AMOUNT**</b>							\$1,016.92
<b>TOTAL PAYABLE TO INDIVIDUAL / CITY</b>							<b>\$1,848.83</b>

Employee Name: <u>Michael Brown</u>	Authorized by: <u>Director, Program Support Services</u>
Title: <u>Sponsorship Manager</u>	Title: <u>Director, Program Support Services</u>
Date: <u>November 19, 2019</u>	Date: <u>November 20, 2019</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.

## 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:	Michael Brown		
Division:	Economic Development & Culture		
Work Address:	Toronto City Hall, 8th Floor East Tower - 100 Queen Street West, Toronto, ON M5H 2N2		
Name of Conference/Seminar/Training:			
	Within GTA <input type="checkbox"/>	Outside GTA & within Ontario <input type="checkbox"/>	Outside Ontario/Canada <input checked="" type="checkbox"/>
Destination:	Nashville, Tennessee, USA		
Start Date:	20-Oct, 2019	End Date:	23-Oct, 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)			
No			

**Purpose:** Use space provided below for full description

To meet with members of the ICMA International City/County Management Association to better understand their sponsorship strategy, rights fees and service model in order to design a strategic revenue plan for Toronto's hosting of the ICMA conference in October 2020.

ESTIMATED COSTS: (The estimated costs should include HST and all other applicable taxes)			
*Use Exchange rate(s)	1 unit local currency =		
	\$	CAD	
	\$1.33	US	
	\$		
Registration Fees: (Conference/Seminar/Training)			
Accommodation: (Standard Single Room)			
Number of Days: _____ X \$ _____ /day incl. taxes			
Travel Method:			
Air <input checked="" type="checkbox"/> Train <input type="checkbox"/> Bus <input type="checkbox"/>			
Personal Vehicle: _____ km X \$0. _____ CAD/km			\$973.27
Ground transportation: (including car rental, to/from airports) Specify estimates:			
		\$75.00 US	\$99.75
Sundry Expenses: (See Business Expense Policy; Meals provided are deducted)			
Number of Days: 3 X \$65.00 CAD or USD		\$195.00 US	\$259.35
<b>Sub-Total Estimated Costs:</b>			
- Other Business Meeting expenses outside of Conference costs, please specify:			
<b>TOTAL ESTIMATED COST:</b>		\$270.00 US	\$1,332.37

Cost Centre/ WBS Element to be charged:	ED0149
Functional Area to be charged:	1540200000

I certify that all estimated costs relating to [redacted] is form.

Signature of Employee: \_\_\_\_\_ (signature) Sept 17/19 (date)

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

**Approval for Proposed Expense**

Division Head or Pam Roberts \_\_\_\_\_ (print name) Sept 17/19 (date)

Deputy City Manager: \_\_\_\_\_ (print name) \_\_\_\_\_ (signature) \_\_\_\_\_ (date)

City Manager/Mayor: \_\_\_\_\_ (print name) \_\_\_\_\_ (signature) \_\_\_\_\_ (date)

Committee & Report No. (if applicable) \_\_\_\_\_ (date)

September 12, 2019

**TO:** Mayor, Deputy Mayor & Members of Council  
Giuliana Carbone, Deputy City Manager, Community and Social Services



**FROM:** Mike Williams, General Manager

**RE:** Out of Office Coverage – September 16-20, 2019

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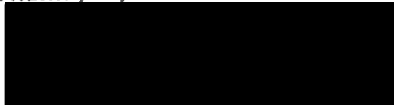
I will be out of the office September 16-20, 2019.

During my absence Pamela Roberts will be Acting General Manager and will have full signing authority. Listed below are Pam's coordinates.

Pamela Roberts, Director, Program Support  
Phone:   
Email: 

Any requests or concerns which may arise during my absence should continue to be processed through my office and will be directed to the Acting General Manager, as required.

Thank you,



Mike Williams  
General Manager

**Copy to:** EDC SMT and AAs  
Chris Murray, City Manager  
Tracey Cook, Deputy City Manager, Infrastructure & Development Services  
Josie Scioli, Deputy City Manager, Corporate Services  
Heather Taylor, CFO & Treasurer, Finance & Treasury Services

NOV 21 2019

## REPORT ON CONFERENCE

**Employee Name:** Michael Brown  
**Division:** Economic Development & Culture  
**Date Submitted:** November 5, 2019

**Name of Conference:** ICMA Conference  
**Location:** Nashville, TN  
**Date(s) Attended:** October 20 -23, 2019

**Purpose:** The City Manager's Office request my participation to meet with members of the ICMA International City/County Management Association to better understand their sponsorship strategy, rights fees and service model in order to design a strategic revenue plan for Toronto's hosting of the ICMA conference in October 2020.

**Outcomes:**

1. Attended the Host City Committee Meetings (City of Nashville) to understand their fundraising efforts, challenges and recommendations. A total of two meetings were provided on Sunday, October 21 and on Wednesday October 23.

Nashville raised a total of \$300,000 over an eight-year period in order to cover for the expenses which included: Reception/Dinner during the conference planning meeting, Host Committee Lounge at the ICMA Annual Conference (the year prior to hosting and the year of being Host City), Host Committee administrative and meeting expenses, Host Committee Attire, Social and Program activities. Attended two social events and one field demonstration to understand if these events could be sellable assets for potential sponsors.

2. Attended the ICMA Planning Committee Meeting on October 22 to understand how conference the committee creates its content for the conference. Based on the committee meeting it was determined that the 2020 conference will focus on key pillars which will include: Sustainability, Leadership, Equity and Inclusion, Civic Health/Community Cohension, and Futurism/Innovation. Understanding the future direction of content allows ICMA and Host City to brainstorm and research corporate business that may align to the program.

3. Met directly with ICMA organization staff and toured the existing event design, including registration, creative on-site interactive activities (lounges, yoga, photo-booth, ICMA TV, breakfast hosting areas), key note speakers, speaking panels and exhibition hall and pavilion, promotional and on-site marketing assets. Touring event design components provided insight on how elements could be improved and enhanced for Toronto's conference in 2020.

4. ICMA organization advised Toronto that it was considering a sponsorship revamp for the 2020 conference which allowed me to evaluate the current sponsorship service model and look for new methods to secure revenues (cash/in-kind) as part of our Host City commitment for 2020. I took the initiative to engage more than a dozen global organization who participated solely within the pavilion/exhibition hall. The goal was to determine if any of the existing organizations were interested in greater exposure and interaction beyond the exhibition hall.

**Lead Prospect Organizations:**

- Buxton Co.
- Cigna Health Insurance
- Cityworks
- CivicPlus
- ConsultExpo
- Diligent
- Dude Solutions
- Esri
- General Motors Global Fleet
- Hunden Strategic Partners
- ICMA Building Public Sector Retirement Security (Title Sponsor)
- IPS Group
- Mars Petcare, Better Cities for Pets
- OpenGov
- Questica
- Swagit
- Zylab

**5. Next Steps:**

Since attending 2019 ICMA conference in Nashville I have engaged (via email) with Cigna Health Insurance, Buxton, Mars Petcare, OpenGov who are interested in learning more on the upcoming opportunities with ICMA 2020. A meeting with scheduled between ICMA and Toronto early December 2019 to discuss sponsorship structure and opportunities in order to schedule prospect meeting in January 2020.

Employee's signature: \_\_\_\_\_

Date: \_\_\_\_\_

*Nov 13/19*

Approved by (please print): \_\_\_\_\_

*Mike Williams*

Division Head or Designate

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

*Nov 22/19*



# Receipt #163081102

FlightHub Booking Number: 163-866-122

## TRAVEL SUMMARY

Departure: Toronto, ON (YYZ) to Nashville, TN (BNA)  
Sun Oct 20, 2019

Return: Nashville, TN (BNA) to Toronto, ON (YYZ)  
Wed Oct 23, 2019

## INVOICE

Traveler	Item	Amount
Michael Brown	Air Transportation Charges	\$832.00
	Taxes & Fees	\$141.27
Payment type: MASTERCARD **** [REDACTED]		Total: \$973.27 CAD

Please note: Your credit card may be billed in multiple charges totalling the above amount.

Name	Date of Birth
1 Michael Brown	[REDACTED]

Your E-Ticket Invoice

FlightHub Booking Number: 163-866-122

RECEIPTS

RECEIPT NUMBER #163081102		Paid: September 17, 2019
Passenger(s)	Item	Amount
Michael Brown	Air Transportation Charges	\$832.00
Michael Brown	Taxes & Fees	\$141.27
Payment method: MASTERCARD ****		Total: \$973.27 CAD
RECEIPT NUMBER #163081212		Paid: September 17, 2019
Passenger(s)	Item	Amount
	Seat Assignment Fee	\$14.95
Payment method: MASTERCARD ****		Total: \$14.95 CAD
RECEIPT NUMBER #163083872		Paid: September 17, 2019
Passenger(s)	Item	Amount
	Seat Assignment Fee - REFUND	-\$14.95
Payment method: MASTERCARD ****		Total: \$-14.95 CAD

TRAVEL SUMMARY

Departure Toronto, ON (YYZ) to Nashville, TN (BNA)	October 20, 2019
Return Nashville, TN (BNA) to Toronto, ON (YYZ)	October 23, 2019

TRAVELERS

Name	E-ticket
Michael Brown	Westjet: 838-5500405045 Air Canada: 014-5500405046

About Us Privacy Policy Terms & Conditions



Your E-Ticket Invoice

Re: Your trip confir... X



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom  
BROWN/MICHAEL

PNR  
VLNPXW

Date  
20OCT19

Time/Heure  
1:46AM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG 8382604771518	\$30.00	1.50	31.50
	\$30.00	1.50	31.50

Total (CAD)  
BROWN/MICHAEL  
\$30.00 \$1.50

CARDHOLDER NAME/NOM DU DETENTEUR DE LA CARTE

MICHAEL BROWN  
VI XXXXXXXXXXXXX  
AUTH 097147

GST/TPS No. 866112535  
QST/TVQ No. 1202807956 TQ0001



**Michael (Special Events) Brown**

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**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** October 22, 2019 6:23 PM  
**To:** Michael (Special Events) Brown  
**Subject:** Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2019-10-23

Passenger: MICHAEL BROWN  
Departure city: NASHVILLE BNA  
Destination city: TORONTO YYZ

Fee Breakdown:

Excess baggage fee (1 piece): 30.00 USD

Total USD: 30.00 USD

Form of payment used: Visa XXXXXXXXXXXX [REDACTED]

Please Note: This fee is non refundable.

Fly through paying on your mobile device with Air Canada Mobile+!  
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <https://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

You can view all your available Air Canada mobile+ messages here:  
<https://mymessages.aircanada.com/en/pO1WFy98HUfkdMOFNH9J3w>










\*\*\*\*\*  
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Air Canada, PO Box 64239, RPO Thorncliffe, Calgary, Alberta, T2K 6J7

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TRANSACTION DATE ▾	DETAILS	AMOUNT
Oct 23, 2019	 HOLIDAY INN HOTEL & STES NASHVILLE, TN 992 88 USD @ 1 342206 	-51 332 65 +
		
Oct 22, 2019	 AIR CANADA 0145500405046 WINNIPEG, MB 30 00 USD @ 1 342000 	-340 26 +
Oct 20, 2019	 WESTJET 8382604771518 CALGARY, AB 	-\$31 50 —

[Questions about your transactions?](#)

  
**Holiday Inn  
& Suites**  
AN IHG HOTEL  
**NASHVILLE DOWNTOWN  
CONVENTION CENTER**

18

10-23-19

<b>Michael Brown United States</b>	Folio No. : A/R Number : Group Code : <b>ICM</b> Company : <b>Experient Strategic Sourcing</b> Membership No. : Invoice No. :	Room No. : <b>1226</b> Arrival : <b>10-20-19</b> Departure : <b>10-23-19</b> Conf. No. : <b>23998829</b> Rate Code : Page No. : <b>1 of 2</b>
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Date	Description	Charges	Credits
10-20-19	*Accommodation	285.00	
10-20-19	State Tax 9.25%	26.36	
10-20-19	Occupancy Tax 6%	17.10	
10-20-19	City Flat Tax \$2.50	2.50	
10-21-19	*Accommodation	285.00	
10-21-19	State Tax 9.25%	26.36	
10-21-19	Occupancy Tax 6%	17.10	
10-21-19	City Flat Tax \$2.50	2.50	
10-22-19	*Accommodation	285.00	
10-22-19	State Tax 9.25%	26.36	
10-22-19	Occupancy Tax 6%	17.10	
10-22-19	City Flat Tax \$2.50	2.50	
10-23-19	Visa		992.88



Holiday Inn & Suites Nashville Downtown Convention Center  
 415 4th Ave S  
 Nashville, TN 37210  
 t: 615.265.0355 f: 615.265.0354

This hotel is independently owned and operated by Pinnacle Hospitality, LLC.



Holiday Inn  
& Suites

A HILTI HOTEL

NASHVILLE DOWNTOWN  
CONVENTION CENTER

18

10-23-19

<b>Michael Brown</b> <b>United States</b>	Folio No. :		Room No. :	<b>1226</b>
	A/R Number :		Arrival :	<b>10-20-19</b>
	Group Code :	<b>ICM</b>	Departure :	<b>10-23-19</b>
	Company :	<b>Experient Strategic Sourcing</b>	Conf. No. :	<b>23998829</b>
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	<b>2 of 2</b>

Date	Description	Charges	Credits
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<b>Total</b>	<b>992.88</b>	<b>992.88</b>
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<b>Balance</b>	<b>0.00</b>
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**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown herein. 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 & Suites Nashville Downtown Convention Center  
415 4th Ave S  
Nashville, TN 37210  
t: 615.265.0355 f: 615.265.0354

This hotel is independently owned and operated by Pinnacle Hospitality, LLC.

Receipt

Date: 01/23 Price \$ 48.00

Name: \_\_\_\_\_

Pick Up: Holiday Inn

Drop Off: Nashville Airport

By  
1 CRI DR  
Toronto ON, ON  
www.becktaxi.com  
(416)751-5555

DEBIT SALE

MID: 5990969  
TID: A5990969 REF#: 00000006  
Batch #: 608 SEQ: 608001001005  
10/20/19 07:25:36  
APPR CODE: 072536  
DEBIT/CHEQUING  
[REDACTED]

AMOUNT	62.00
TIP	\$11.16
SURCHARGE	\$1.00
TOTAL	\$74.16

00 - APPROVED - 001

Interac  
AID: A000000277010  
TVR: 80 80 00 80 00  
TSL: 78 00

Thank You for Choosing  
Beck Taxi  
3 Ways to Order  
PHONE-WEB-APP

SS  
CAB 1503

Car No. 81 Date Oct 23, 2019

From Pearson Airport

To \_\_\_\_\_

Fare Amount \$ \_\_\_\_\_

HST No. \_\_\_\_\_ Tip \_\_\_\_\_

Received with Thanks Total \$60.00

Signature \_\_\_\_\_



# CIBC Account Statement

MR MIKE BROWN

For Oct 1 to Oct 31, 2019

The names shown are based on our current records, as of December 12, 2019. This statement does not reflect any changes in account holders and account holder names that may have occurred prior to this date.

Account number

Branch transit number

## Account summary

Opening balance on Oct 1, 2019		
Withdrawals	-	
Deposits	+	
Closing balance on Oct 31, 2019	=	

## Contact information

☎ 1 800 465 CIBC (2422)  
 Contact us by phone for questions on this update, change of personal information, and general inquiries, 24 hours a day, 7 days a week.  
 TTY hearing impaired  
 1 800 465 7401  
 Outside Canada and the U.S.  
 1 902 420 CIBC (2422)  
 🌐 www.cibc.com

## Transaction details

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Oct 1	Opening balance			1,000.00
Oct 1	RETAIL PURCHASE 00001003100	50.00		950.00
	COCA COLA ENTERPRISE			
	RETAIL PURCHASE 00001003100	50.00		900.00
	ROYAL BANK MERCH E			
	RETAIL PURCHASE 00001003100	50.00		850.00
	CIBC FINTECH			
	PREPAID CARD 00001003100	50.00		800.00
	ENR 00000000000			
	CIBC LOANS (RDCT CIBC)			
	ACHIEVE FORCE INDUSTRIES INC			
Oct 2	RETAIL PURCHASE 72140737000	50.00		750.00
	WALMART STORES INC			
	RETAIL PURCHASE 12751770000	50.00		700.00
	STARSBUCKS 00000000000			
Oct 3	RETAIL PURCHASE 00001003100	50.00		650.00
	PRIME EXPENSES			

(continued on next page)

CIBC Account Statement

Oct 1 to Oct 31, 2019

Account number: [REDACTED]

Branch transit number: [REDACTED]

Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Oct 17	Balance forward			97,230.00
	WAGE SALARY 000		2,000.00	99,230.00
	CITY OF TORONTO			99,230.00
	RETAIL PURCHASE 0000000000	20.00		99,030.00
	TACORRITO			99,030.00
	DEAUTHORIZED DEBIT	100.00		98,930.00
	SUB-DIGAS			98,930.00
	DEAUTHORIZED DEBIT	100.00		98,830.00
	MARLBORO 010			98,830.00
	PREAUTHORIZED DEBIT	100.00		98,730.00
	CHURCHES			98,730.00
	CHURCHES			98,730.00
	RETAIL PURCHASE 0000000000	50.00		98,680.00
	STARBUCKS #1071			98,680.00
	MARK'S STORE #5			98,680.00
	RETAIL PURCHASE 0000000000	50.00		98,630.00
	DE FRESH STORE			98,630.00
	FRONT Y FRANCHISEMENT OPTI			98,630.00
	RETAIL PURCHASE 0000000000	20.00		98,610.00
	DOLLARAMA # 736			98,610.00
	RETAIL PURCHASE 0000000000	10.00		98,600.00
	TACORRITO			98,600.00
	ATM CASH WITHDRAWAL		1,000.00	97,600.00
Oct 21	Michael Brown			97,600.00
	RETAIL PURCHASE 0000000000	100.00		97,500.00
	HUSKY WILSON RO			97,500.00
	RETAIL PURCHASE 142001001101	10.00		97,490.00
	HUSKY WILSON RO			97,490.00
	RETAIL PURCHASE 608001001006	74.16		91,102.20
	BECK TAXI			91,102.20
	RETAIL PURCHASE 0000000000	100.00		90,902.20
	GTA #3 DEPARTMENT LEVEL #10			90,902.20

(continued on next page)

**Michael (Special Events) Brown**

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**From:** Elias K. Lemma via Square <receipts@messaging.squareup.com>  
**Sent:** October 20, 2019 3:50 PM  
**To:** Michael (Special Events) Brown  
**Subject:** Receipt from Elias K. Lemma

Receipt for \$32.40 at Elias K. Lemma on Oct 20 2019 at 2:48 PM.

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

Not your receipt? <<https://a.squareupmessaging.com/CL0/https:%2F%2Faccount.squareup.com%2Fnot-your-receipt%2Frs24YB9KZBKRVB4/1/0101016deab7de16-b0aca292-0527-4425-bca9-239a39f9e976-000000/u706KrKpV0ORdhiEP6y88YXoUE9mNw-XzymcQhHOvQ=111>>

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Elias K. Lemma

How was your experience?

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\$32.40



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Custom Amount  
\$27.00

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Purchase Subtotal  
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Tip  
\$5.40

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Total  
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Oct 20 2019 at 2:48 PM  
#D24b  
Auth code: 058173

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Manage preferences <[https://a.squareupmessaging.com/CLO/https:%2F%2Faccount.squareup.com%2Fmanage-receipt-preferences%2Frs24YB9KZBKRVB4/1/0101016deab7de16-b0aca292-0527-4425-bca9-239a39fbe976-000000/IXnHClfmerkhjFsU-82vDYgZ13p8OBx\\_YyPQFcNWYsY=111](https://a.squareupmessaging.com/CLO/https:%2F%2Faccount.squareup.com%2Fmanage-receipt-preferences%2Frs24YB9KZBKRVB4/1/0101016deab7de16-b0aca292-0527-4425-bca9-239a39fbe976-000000/IXnHClfmerkhjFsU-82vDYgZ13p8OBx_YyPQFcNWYsY=111)> for digital receipts

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