

2019 Accrued



Members of Council
Travel Expense Claim

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 Minnan-Wong
Vendor No.: 1001968

Member of Council Staff

Date: December 18, 2019
Reference No.: EXP/NOVS-NO17/19

Name of Event: China Mission 2019
Dates from: 11/5/2019 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 ~~\$1,567.25~~ \$1,567.25

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 Int'l Flight - Paid by DM Minnan-Wong Domestic Flight - Paid by S. Vaz PCard		1,640.34 605.52 228.79	1,637.09 605.52 228.79	3.25
4230	Chinese visa - Paid by (cash)				
4210	Accommodation: Hotel - Paid by SVaz Pcard/EDC Payment Req Hotel - Paid Foreign Shenzhen Foreign Affair	RMB 4097.00	1,257.74 4,545.40 770.42	1,257.74 1,545.40 770.42	N/A
4220	Ground Transportation: Transport to/from airport (ON) - Paid by DM Minnan-Wong Cash		60.00 188.00	60.00 188.00	6.90
4230	Changsha/Zhuzhou: Nov 7-9 - Paid by CRRC Chengdu: Nov 9-12 - Paid by CFAO Shenzhen: Nov 12-17 - Paid by SFAO	RMB 1000.00 RMB 400.00 RMB 1140.00	75.20 214.32	75.20 214.32	
4230	Sundry Expenses 13 days @ \$100/day <input type="checkbox"/> CAD or <input checked="" type="checkbox"/> US per diem allowance	USD 1300.00	1,729.00	1,729.00	
	Total Expenses		\$6,719.37 \$7,026.69	\$7,023.44 \$6,759.18	\$0.15
	Less: Advances & Prepayments Document No. 12-58736 Registration fees Travel Paid by S. Vaz (P card) Accommodation Paid by S. Vaz (P card) Accommodation Paid Foreign Shenzhen Foreign Ground Transportation (Local) paid by DM Ground Transportation (Foreign) Paid by Sponsor Sundry Expenses Paid by EDC - 190201892	RMB 4097.00 RMB 2540.00 USD 1,584.00	N/A (605.52) (1,545.40) (770.42) N/A (477.52) (2,100.72) \$5,475.28 5,292.08	1,257.74 2,090.88	
TOTAL	Payable to <input checked="" type="checkbox"/> individual / <input type="checkbox"/> City		\$1,551.41 1,567.25		

Approval

Signature of Traveller: [Redacted] Date: January 16, 2020

For Council Staff travel Authorizing Signature of Member of Council: [Redacted] Date: [Redacted]

Funds Authorization

For funds from the Council Budget: I have confirmed that approved funds are available for this purpose. Signature of City Clerk/Designate: [Redacted] Date: [Redacted]

For funds from other budgets: I have confirmed that approved funds are available for this purpose. Name: Mike W... Title: GM, EDC Signature: [Redacted] Date: Jan 16/20

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

Travel Details

Name of Traveller: Deputy Mayor Denzil Minnan-Wong <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
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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		\$2478.00																				
Accommodation: <table border="0"> <tr> <td><u>2</u></td> <td>\$ 207.00</td> <td>CAD</td> <td>per day including taxes (Zhuzhou) Paid by EDC</td> <td>\$414.00</td> </tr> <tr> <td><u>3</u></td> <td>\$ 167.55</td> <td>CAD</td> <td>per day including taxes (Chengdu) Paid by EDC</td> <td>\$502.65</td> </tr> <tr> <td><u>3</u></td> <td>\$ 0.00</td> <td>CAD</td> <td>Paid by Shenzhen Foreign Affairs office</td> <td>0.00</td> </tr> <tr> <td><u>2</u></td> <td>\$319.00</td> <td>CAD</td> <td>Per day including taxes (Shenzhen) Paid by EDC</td> <td>\$638.00</td> </tr> </table>	<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		
<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 checked="" type="checkbox"/> other - specify: <u>Train</u>	To/From airport YYZ 10.54	\$200.00 13.91																				
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:		\$5,930.56																				
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 estimated costs have been included in this form.	Date <u>Oct 22</u>
Signature of Traveller: _____	
For Council Staff travel, Approving Signature of member of Council: _____	Date

Funds Authorization

For funds from the Council Budget: I have confirmed that approved funds are available for this purpose.	Signature: _____	Clerk/Designate: _____	Date <u>Oct 22/19</u>
For funds from other budgets: I have confirmed that approved funds are available for this purpose.	Name: _____ Title: _____ Signature: _____	Name: _____ Title: _____	Date <u>Oct. 22/19</u>

10/31/2019

Reh.ca - Booking Confirmation



TOUR EAST HOLIDAYS (CANADA) INC.

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

To:

Invoice

No: 1210346 - 2
PNR Locator: DP2KCD
Date: Thu, Oct 31, 2019

For: Minnan Wong / Deniz [REDACTED]
Mr

Handled By : Steve Hope
Ticketing By : Shahrzad Mazloum (1M)
Customer No : B9999 (MN)

Payment Summary (in Canadian Dollars)

Items Description	Base Fares	G.S.T / H.S.T	Misc Taxes	Items Total
CA 9462222081 for Minnan Wong / Deniz [REDACTED] Mr				
Billed to CA XXXX XXXX XXXX [REDACTED]	\$587.00	\$0.00	\$18.52	\$605.52
Subtotal	\$587.00	\$0.00	\$18.52	\$605.52
			Total	\$605.52
			Charge on Credit Card	\$605.52
			Balance Due	\$0.00

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

Flight Details

AIR CHINA LIMITED
Flight Number: 4372
Economy Class (Y)
EQP: Airbus 320

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

Departure Date : 11/9/2019 5:25:00 PM Terminal 1
Arrival Date : 11/9/2019 7:30:00 PM Terminal 2

Minnan Wong / Deniz [REDACTED] Mr : Seat 15C

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

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

Minnan Wong / Deniz [REDACTED] Mr : Seat 18C

Remarks



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# B66752454RT0001

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 : B9999 (MN)

Payment Summary (in Canadian Dollars)

Items Description	Base Fares	G.S.T / H.S.T	Misc Taxes	Items Total
AC 946222311 for Thompson / Michael [REDACTED] Mr Billed to CA XXXX XXXX XXXX [REDACTED]	\$1,181.00	\$3.25	\$456.09	\$1,640.34
CA 946222315 for Thompson / Michael [REDACTED] Mr Billed to CA XXXX XXXX XXXX [REDACTED]	\$587.00	\$0.00	\$18.52	\$605.52
AC 946222313 for Vaz / Susana [REDACTED] Ms Billed to CA XXXX XXXX XXXX [REDACTED]	\$1,181.00	\$3.25	\$456.09	\$1,640.34
CA 946222316 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

Reference

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



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

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

Amalia Stefanopoulos

From: Denzil Minnan-Wong [REDACTED]
Sent: November 22, 2019 10:00 AM
To: Amalia Stefanopoulos
Subject: Fwd: Receipt: MINNAN WONG/DENZIL 05NOV YYZ

----- Forwarded message -----

From: Robert Townshend <robert@totaladvantage.com>
Date: Tue, Oct 29, 2019 at 5:44 PM
Subject: Receipt: MINNAN WONG/DENZIL 05NOV YYZ
To: Denzil Minnan-Wong [REDACTED]

MINNAN WONG/DENZIL 05NOV YYZ

TOTAL ADVANTAGE TRAVEL
2011 LAWRENCE AVENUE WEST, #25
TORONTO, ONTARIO M9N3V3

TELEPHONE: 416 240-7700
FAX : 416-240-7701

INVOICE 0000111126
DATE 29OCTOBER19
BOOKING REF SUU68U

AGENT RT/RT

MINNAN WONG/DENZIL

TOTAL ADVANTAGE TRAVEL

ACCOUNT NUMBER [REDACTED]

SERVICE DATE FROM TO DEPART ARRIVE

HAINAN AIRLINES - HU 7976

05NOV TORONTO ON BEIJING 410P 635P
TUESDAY LESTER B. PEAR CAPITAL INTL 06NOV

I BUSINESS

TERMINAL 3 TERMINAL 2
DINNER NON STOP
RESERVATION CONFIRMED 13:25 DURATION

AIRCRAFT: BOEING 787-9

HAINAN AIRLINES - HU 7703

07NOV BEIJING SHENZHEN 810A 1140A
THURSDAY CAPITAL INTL BAO AN INTL

C BUSINESS

TERMINAL 1
BREAKFAST NON STOP
RESERVATION CONFIRMED 3:30 DURATION

AIRCRAFT: AIRBUS INDUSTRIE A350
SEAT 15H NO SMOKING CONFIRMED

HAINAN AIRLINES - HU 7403

17NOV SHENZHEN CHONGQING 850P 1115P
SUNDAY BAO AN INTL JIANGBEI INTL

C BUSINESS

TERMINAL 3

RESERVATION CONFIRMED NON STOP
AIRCRAFT: BOEING 737-800 2:25 DURATION
SEAT 02C NO SMOKING CONFIRMED

HAINAN AIRLINES - HU 7975

18NOV CHONGQING TORONTO ON 820A 210P
MONDAY JIANGBEI INTL LESTER B. PEAR

I BUSINESS

TERMINAL 3 TERMINAL 3
MEAL 1 STOP
RESERVATION CONFIRMED 18:50 DURATION

CHONGQING BEIJING
BEIJING TORONTO
AIRCRAFT: BOEING 787-9

	AIR FARE:CAD 2638.00
TAXES AND AIRLINE IMPOSED FEES:	496.52
GST/HST:	3.25
CARD PAYMENT CAD	-3137.77
CLASS CHANGE FEE	-100.00
	GRAND
TOTAL	3237.77

PAYMENT: CA XXXXXXXXXXXX [REDACTED]

RESERVATION NUMBER(S) CA/NHD51Y

ETKT:HU 880 5500916867

CLICK THE FOLLOWING LINK TO ACCESS YOUR ONLINE ITINERARY:

WWW.CHECKMYTRIP.COM/CMTSERVLET?R=SUU68U&L=US&N=MINNAN WONG
MOST CARRIERS' E-TICKETS HAVE EXPIRATION DATES AND CONDITIONS OF USE.
CHECK THE CARRIER'S FARE RULES FOR MORE INFORMATION.

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US/CA, PLEASE VISIT:

[HTTPS://BAGS.AMADEUS.COM?R=SUU68U&N=MINNAN](https://BAGS.AMADEUS.COM?R=SUU68U&N=MINNAN) WONG



Customer Relations 1-800-481-3239

www.capitalone.ca

Page 2 of 2

Statement Period: Oct 15 - Nov 14, 2019

World Elite Mastercard

Account ending in [REDACTED]

New Balance

Minimum Payment

Due Date

Credit Limit:

Available Credit:

Cash Advance Credit Limit:

Available Credit for Cash Advances:

Previous Balance

Payments and Credits

Transactions

Other Charges

Interest Charges

New Balance

$$\boxed{} - \boxed{} + \boxed{} + \boxed{} + \boxed{} = \boxed{}$$

Account Activity (continued)

Transactions for DENZIL [REDACTED] MINNAN WONG [REDACTED]

28 OCT/30 OCT	HAINAN AIR88055009168679AIR TICKETQC	\$3,137.77
29 OCT/30 OCT	TOTAL ADVANTAGE TRAVELYORKON	\$100.00

Denzli Minnan Wong

Room 房号 : 2208
Arrival 入住日期 : 11-07-19
Departure 离店日期 : 11-09-19
Loyalty Number 会员号码 :
Confirmation No 确认号 : 76394470
Cashier 收银员 : FOISSAC
Invoice No 账单号 :

Company Name 公司名
CRRC Zhuzhou Locomotive

Page 1 of 1

INFORMATION INVOICE printed on 08-NOV-19

DATE 日期	REFERENCE 备注	CHARGES 消费	CREDITS 分数
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. 160 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160号，邮编：412007
电话：86.731.2385.8888 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 交易类别
BATCH NO. 批次号
DATE/TIME 日期/时间
REF. NO. 序号

EXP. DATE 有效期
TRACE NO. 流水号

AUTH. CODE 授权号

RMB ¥ 金额

*ACKNOWLEDGE AND SIGN 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, 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. 流水号

AUTH. CODE 授权号

RMB ¥ 金额

*ACKNOWLEDGE AND SIGN 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 / 224.47 Cdn

DM. Herman. Wang
\$1156.00 / 224.47 Cdn

C. Lai - \$1156.00
Cdn

\$224.47 Cdn

GUEST FOLIO

客人账单



Mr Denzil [REDACTED] Minnan Wang

Canada

Shenzhen Foreign Affairs Office

INFORMATION INVOICE

Conf. No. 预订确认号 : 11928156
 Room No. 房号 : 2111
 Arrival 来店日期 : 11-15-19
 Departure 离店日期 : 11-17-19
 Folio/Invoice No. 账单号 : 453406
 Cashier No. 收银员号码 : 266 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	Accommodation		1,171.52	
11-15-19	Room Charge - Svc Chg		117.15	
11-15-19	6% Tax - Room Charge		77.32	
11-16-19	Accommodation		1,171.52	
11-16-19	Room Charge - Svc Chg		117.15	
11-16-19	6% Tax - Room Charge		77.32	
11-17-19	Balance Transfer	to 1707	-2,731.98	

Total Amount 总金额 0.00 0.00

Balance Due 余额 0.00 RMB

Net Amount 税前净额 -154.64

Tax Details

6% Tax - Room Charge 6% 相关税费 - 房费 154.64

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	
	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 Denizil [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
- 766.02

\$ 8561.98

1811.67 Cdn
- 141.00 Cdn

\$ 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

Page 2 of 2

GUEST FOLIO

客人账单

Ms Susana [REDACTED] Vaz
CA
Canada



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

Shenzhen Foreign Affairs Office

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。

jeff.zhang@talentofcanada.com

INVOICE

101-20 Valleywood Dr. Markham ON L3R6G1
Phone: 1-905-604-7339
HST 718228729RT0001

INVOICE #191010
DATE: OCT 10, 2019

TO: CITY OF TORONTO
ECONOMIC DEVELOPMENT OFFICE

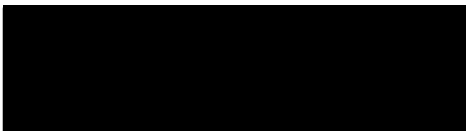
NUMBER	DESCRIPTION	PRICE	TOTAL
1	Hotel in Chengdu for 4 rooms and 3 days (from Nov 9 to Nov 12, 2019) Each room \$167.55 include breakfast and tax	CS167.55	CS\$2010.60

SUBTOTAL	CS\$2010.60
SALES TAX	CS\$0
SHIPPING & HANDLING	0
TOTAL DUE	CS\$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!

THANK YOU FOR YOUR BUSINESS!

14
= 502.65



Taxi From: ^{Pearson} Airport, 442
To: Home

PREMIER
Call Us For Professional And Courteous Service TAXI

All Vehicles are Lincoln Town Cars

Tel: 416-260-8600

DATE: NOV 18 / 2019

CAR NO.: A-1286

DRIVER'S NAME: _____

CO. A/C /OR REF. NO.: _____

FROM: _____

TO: _____

PASSENGER NAME: _____

PARCEL RECEIVED BY: _____

PASSENGER SIGN.: _____

METER AMT: \$ 60⁰⁰

GRATUITY: _____

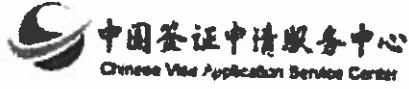
TOTAL: \$ 60⁰⁰

CAD CASH.

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

DM Minner-Wong
Chinese Visa - paid CASH



多伦多

TORONTO

缴费凭据/Payment credentials

收费流水号/Swift No.	20191023000088
币种/Currency	CAD
应收/Amount Due	228.79
实收/Amount Received	228.79
找零/Change	0.00
收款人/Receiver	YTO20015
收款时间/Payment time	20191022 12:40:45

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

Purchase

Oct 22, 2019 13:40:41
INTERAC *****
CHEQUING
TID: 19000920 Entry Chip (C)
Sequence 001 147
Auth#: 136136 Response 00-001
Batch: 001

Amount \$ 228.79

Total \$ 228.79

A0000002771010 Interac
TVR 0280008000 TSI F800

Approved