

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: COUNCILLOR MCKELVIE		Vendor No.: 1020219	
<input checked="" type="checkbox"/> Member of Council <input type="checkbox"/> Staff			
Date: November 26, 2019		Reference No.: <i>EXP/OCDS-OC13/19</i>	
Name of Event: Mayor Tory's EU Mission		Dates from: 10/5/2019 to: 10/13/2019	
Purpose of Travel: To promote Toronto as a gateway to the North American market; meet with potential FDI prospects & advance local relationships. Attend C40.			
Exchange Rate applied to convert from local currency to Canadian dollars (CAD) 1US=1.32CAD	Cost Centre ED0154	Functional Area 1540400000	Cheque Amount \$1,033.15

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 R. McMonagle (pcard) Baggage fee – paid R. McMonagle (pcard) Baggage fee – paid by Cllr McKelvie Seat selection – paid by R. McMonagle (pcard)		1,609.76 71.92 121.42 136.00	1606.51 114.52	3.25 HST 6.90
<i>4230</i>	Train – paid by EDC (R. McMonagle)		102.50		
4210	Accommodation: 2 @ \$252.21/night – paid by R. McMonagle (pcard) 2 @ \$283.06/night – paid by Cllr McKelvie		504.42 566.12		
4220 <i>4230</i>	Ground Transportation: Paid by Cllr McKelvie		<i>126.15</i> <i>345.69</i> <i>219.46</i>	117.98	8.17
4230	Sundry Expenses 9 days @ up to \$100/day <input type="checkbox"/> CAD or <input checked="" type="checkbox"/> US per diem allowance	900 USD	1,188.00 1,166.04		-
	Total Expenses		<i>4,623.77</i> <i>4,645.75</i>		<i>18.32</i> <i>3.25 HST</i>
	Less: Advances & Prepayments Document No. Registration fees Travel Paid by R. McMonagle (pcard) <i>12-51428</i> Accommodation Paid by R. McMonagle (pcard) <i>12-51694</i> Ground Transportation <i>12-51695</i> Sundry Expenses 1900183450 Paid by EDC <i>12-52057</i> <i>12-52060</i>	<i>12-54137</i> 900 USD	N/A 1,920.18 504.42 N/A 1,166.04		3.25 HST
TOTAL	Payable to <input checked="" type="checkbox"/> individual / <input type="checkbox"/> City		1,033.15		

Approval

	Date <i>NOV 26/2019</i>
For Council Staff travel Member of Council:	Date <i>NOV 26/2019</i>

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 Title: GM, ED Signature:	Date <i>Dec 4/19</i>

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

Travel Details

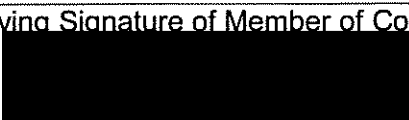
Name of Traveller: Jennifer McKelvie	<input checked="" type="checkbox"/> business travel <input type="checkbox"/> office travel <input type="checkbox"/> conference/seminar* *Out-of-Province Conference report is required for Conference attendance outside of Ontario
<input checked="" type="checkbox"/> Member of Council <input type="checkbox"/> Staff	
Name of Event: Mayor Tory's European Mission	Dates from: 10/05/2019 to: 10/13/2019
Travel Destination: Torino, Italy, Copenhagen, Denmark	<input type="checkbox"/> within GTA <input type="checkbox"/> outside GTA & within Ontario <input checked="" type="checkbox"/> outside Ontario or Canada

Purpose of Travel:
 To promote Toronto as a gateway to the North American market; meet with potential FDI prospects & advance local relationships. Attend C40. See attached.


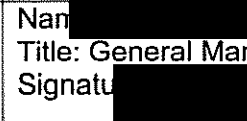
Estimated Travel Costs (should include GST and all other applicable taxes)

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		\$1,397.93
Accommodation: <u>7</u> day(s) @ <u>\$275.00</u> per day including taxes		\$1,925.00
Ground Transportation: <input checked="" type="checkbox"/> taxi(s) <input type="checkbox"/> car rental <input checked="" type="checkbox"/> other - specify: <u>Train to/from Milan to Torino</u>		615.94 100.00
Sundry Expenses: <u>9</u> day(s) @ \$100.00 <input type="checkbox"/> CAD/ <input checked="" type="checkbox"/> US per day	\$900.00	\$1,188.00
Total Estimated Costs:		\$5,226.87
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		\$1,188.00

Approval

I certify that all estimated costs relating to this travel have been included in this form. Signature of Traveller:	Date
For Council Staff travel, Approving Signature of Member of Council:	Date
	Sept 24 / 2019

Funds Authorization

For funds from the Council Budget: I have confirmed that approved funds are available for this purpose.	Signature: 	Clerk/Designate:	Date
For funds from other budgets: I have confirmed that approved funds are available for this purpose.	Name: _____ Title: General Manager, EDC Signature: 		Date
			Sept 25 / 19
			Sept 18 / 19





Tour East Holidays (Canada) Inc.

15 Kern Road, Toronto, ON M3B 1S9
Tel: (416) 929-0888 Fax: (416) 929-8295
Email: air@toureast.com GST #: 866752454RT0001 Travel Registration #: 1631281

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12

To:

Invoice

No: 1200456 - 3
PNR Locator: JZDKIG
Date: Wed, Sep 25, 2019

For: Mckelvie / Jennifer [REDACTED]

Handled By : Mojtaba Mohammadi
Ticketing By : Norman LI (LO)
Customer No : B9999 (MN)

Payment Summary (in Canadian Dollars)

Items Description	Base Fares	G.S.T / H.S.T	Misc Taxes	Items Total
AC 9460907099 for Mckelvie / Jennifer [REDACTED]	\$654.00	\$3.25	\$622.39	\$1,279.64
Billed to CA XXXX XXXX XXXX [REDACTED]				
SK 9460907100 for Mckelvie / Jennifer [REDACTED]	\$228.00	\$0.00	\$102.12	\$330.12
Billed to CA XXXX XXXX XXXX [REDACTED]				
Subtotal	\$882.00	\$3.25	\$724.51	\$1,609.76
			Total	\$1,609.76
			Charge on Credit Card	\$1,609.76
			Balance Due	\$0.00

Remarks

Please be advised that Travel Medical Insurance is mandatory for all travellers to Cuba and Schengen area (Czech Republic is a part of Schengen). Minimum coverage of the health insurance will be 30,000 EURO. (Approx. CAD 45,000).

Dear agent please note that when purchasing 2 tickets(or more) on different airlines in your clients journey , clients risk losing one of their tickets (or more) should they miss their connection.

Please review your itinerary to ensure that all Information is correct.

Please check in 3 hours prior to departure for international and transborder travel. 2 hours for domestic travel.

Be aware that this is a special ticket, once ticketed, 100 percent non-refundable and reservation change restriction may apply.

An administration fee of CAD100 for reissue and/or refund per ticket plus any applicable airlines fees Will be applied for all changes to tickets issued/or Refund. There will be no refund if any no show occurs. Please be aware that some airlines do not allow travellers to earn or accumulate frequent flyer points when they are booked in certain booking classes, fares, or group rates. Contact the frequent flyer program involved for complete rules regarding point accumulation.

This contract permits price increase. No price increases are permitted after the customer has paid in full. If the price increase is more than 7pc, except increases resulting from an increase in retail sales tax or federal goods and services tax, the customer has the right to cancel the contract and obtain a full Refund.

Documentatuvon requirements - you have indicated that you are holding a legal travel document and visa with at least six months validity is required for each destination or transit gateway. Please note that entry to another country may be refused even if the required information and travel documents are complete.

Please check that all required inoculations are in effect.

Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

Trip cancellation insurance and out-of-province health insurance were offered and declined.

Thank you for booking with Tour East Holidays

Your Itinerary / eTicket



Trip Summary

Name: **MCKELVIE / JENNIFER**
 Travel Dates: **05/10/2019 - 13/10/2019**
 Booking Reference: **JZDKIG**

Passenger and eTicket Information

Passenger Name	Frequent Flyer Number	eTicket Number	Airline
1. MCKELVIE / JENNIFER	(AC)	0149460907099 1179460907100	AIR CANADA SCANDINAVIAN AIRLINES

Flight Itinerary

Flight on 05/10/19

Airline	Flight	From	To	Aircraft	Class	Status
AIR CANADA Operated by: AIR CANADA	0894	Toronto, CA (YYZ) Sat 5-Oct 2019 22:25 - TERMINAL 1	Milan-Malpensa, IT (MXP) Sun 6-Oct 2019 12:10 - TERMINAL 1	788	ECONOMY	Confirmed
Seats: 27D Meals: Meals, Breakfast		Distance: 4120 miles	Duration: 7 hours, 45 minutes	Baggage Allowance OPC	Ref# MKRJU5	

Flight on 08/10/19

Airline	Flight	From	To	Aircraft	Class	Status
SCANDINAVIAN AIRLINES Operated by: SCANDINAVIAN AIRLINES	0688	Milan-Malpensa, IT (MXP) Tue 8-Oct 2019 20:05 - TERMINAL 1	Copenhagen, DK (CPH) Tue 8-Oct 2019 22:05 - TERMINAL 3	AIRBUS 321	ECONOMY	Confirmed
Seats: 15C Meals: Light Lunch		Distance: 711 miles	Duration: 2 hours, minutes	Baggage Allowance NIL	Ref# KD6UFB	

Flight on 13/10/19

Airline	Flight	From	To	Aircraft	Class	Status
AIR CANADA Operated by: AIR CANADA	0883	Copenhagen, DK (CPH) Sun 13-Oct 2019 12:15 - TERMINAL 2	Toronto, CA (YYZ) Sun 13-Oct 2019 14:20 - TERMINAL 1	789	ECONOMY	Confirmed
Seats: 25G Meals: Meals, Snack		Distance: 3907 miles	Duration: 8 hours, 5 minutes	Baggage Allowance OPC	Ref# MKRJU5	

CONDITIONS OF CONTRACT AND OTHER IMPORTANT NOTICES

PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION, OR ITS PREDECESSOR, THE WARSAW CONVENTION, INCLUDING ITS AMENDMENTS (THE WARSAW CONVENTION SYSTEM), MAY APPLY TO THE ENTIRE JOURNEY, INCLUDING ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS, THE APPLICABLE TREATY, INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN ANY APPLICABLE TARIFFS, GOVERNS AND MAY LIMIT THE LIABILITY OF THE CARRIER.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carriers liability under an international treaty. For further information please consult your airline or insurance company representative.

NOTICE of Liability Limitations

The Montreal Convention or the Warsaw Convention system may be applicable to your journey and these Conventions govern and may limit the liability of air carriers for death or bodily injury, for loss of or damage to baggage, and for delay.

Where the Montreal Convention applies, the limits of liability are as follows:

1. There are no financial limits in respect of death or bodily injury.
2. In respect of destruction, loss of, or damage or delay to baggage, 1,131 Special Drawing Rights (approximately EUR 1,200; US \$1,800) per passenger in most cases.
3. For damage occasioned by delay to your journey, 4,694 Special Drawing Rights (approximately EUR 5,000; US \$7,500) per passenger in most cases.

EC Regulation No. 889/2002 requires European Community carriers to apply the provisions of the Montreal Convention limits to all carriage by them of passengers and their baggage by air. Many non-European Community carriers have elected to do so in respect of the carriage of passengers and their baggage.

Where the Warsaw Convention system applies, the following limits of liability may apply:

1. 16,600 Special Drawing Rights (approximately EUR 20,000; US \$20,000) in respect of death or bodily injury if the Hague Protocol to the Convention applies, or 8,300 Special Drawing Rights (approximately EUR 10,000; US \$10,000) if only the Warsaw Convention applies. Many carriers have voluntarily waived these limits in their entirety, and US regulations require that, for journeys to, from or with an agreed stopping place in the US, the limit may not be less than US \$75,000.
2. 17 Special Drawing Rights (approximately EUR 20; US \$20) per kg for loss of or damage or delay to checked baggage, and 332 Special Drawing Rights (approximately EUR 400; US \$400) for unchecked baggage.
3. The carrier may also be liable for damage occasioned by delay.

Further information may be obtained from the carrier as to the limits applicable to your journey. If your journey involves carriage by different carriers, you should contact each carrier for information on the applicable limits of liability.

Regardless of which Convention applies to your journey, you may benefit from a higher limit of liability for loss of, damage or delay to baggage by making at check-in a special declaration of the value of your baggage and paying any supplementary fee that may apply. Alternatively, if the value of your baggage exceeds the applicable limit of liability, you should fully insure it before you travel.

Time limit for action: Any action in court to claim damages must be brought within two years from the date of arrival of the aircraft, or from the date on which the aircraft ought to have arrived. Baggage claims: Written notice to the carrier must be made within 7 days of the receipt of checked baggage in the case of damage, and, in the case of delay, within 21 days from the date on which it was placed at the disposal of the passenger.

Notice of Contract Terms Incorporated by Reference

1. Your contract of carriage with the carrier that provides you with carriage by air, whether international, domestic or a domestic portion of an international journey is subject to this notice; to any notice or receipt of the carrier; and to the carrier's individual terms and conditions (Conditions), related rules, regulations and policies (Regulations) and any applicable tariffs.
2. If your carriage is by more than one carrier, different Conditions, Regulations and any applicable tariffs may apply for each carrier.
3. The Conditions, Regulations and any applicable tariffs of each carrier are, by this notice, incorporated by reference into and made part of your contract of carriage.
4. The Conditions may include, but are not restricted to:
 - Conditions and limits on the carrier's liability for the bodily injury or death of passengers.
 - Conditions and limits on the carrier's liability for the loss of, damage to or delay of goods and baggage, including fragile or perishable goods.
 - Rules for declaring a higher value for baggage and for paying any supplementary fee that may apply.
 - Application of the carrier's Conditions and limits of liability to the acts of the carrier's agents, servants and representatives, including any person providing either equipment or services to the carrier.
 - Claims restrictions, including time limits by which passengers must file claims or bring actions against the carrier.
 - Rules about reconfirmations or reservations; check in times; the use, duration and validity of air transportation services; and the carrier's right to refuse carriage.
 - Rights of the carrier and limits on the carrier's liability for delay or failure to perform a service, including schedule changes, substitution of alternative carriers or aircraft and re-routing, and, when required by applicable law, the obligation of the carrier to notify passengers of the identity of the operating carrier or substituted aircraft.
 - Rights of the carrier to refuse carriage to passengers who fail to comply with applicable laws or who fail to present all necessary travel documents.
5. You can obtain more information about your contract of carriage, and find out how to request a copy, at places where transportation on the carrier is sold. Many carriers also have this information on their websites. When required by applicable law, you have the right to inspect the full text of your contract of carriage at the carrier's airport and sales offices, and upon request, to receive a copy by mail or other delivery service from each carrier free of charge.

11

Mojtaba Mohammadi (Head Office - Tours)

From: no-reply@flysas.com
Sent: Thursday, September 26, 2019 4:36 PM
To: Mojtaba Mohammadi (Head Office - Tours)
Subject: Your Receipt from SAS for Other Service

EMD-117-4551501037 5 EMD PASSENGER RECEIPT 1A ELECTRONIC
MISCELLANEOUS
SCANDINAVIAN AIRLINES 26SEP19 LU DOCUMENT
SAS 47490822 7906 9001 /WSSU
MCKELVIE/JENNIFER [REDACTED] PNR KD6UFB/1A NOT VALID FOR TRAVEL
BAGGAGE *****

CPN 1 OAA PRE-PAID BAGGAGE
OPERATING CC:SK
ORIGIN:MXP
DEST:CPH
ICW: 1179460907100C1
EXCESS BAGGAGE: 1 PC RATE PER UNIT: EUR 0.00
RMKS:

MIL SK CPH30.00EUR30.00END

EUR 30.00 CAXXXXXXXXXXX [REDACTED]
EUR NEW TAXES EXCH/
ORIG ISS/

Org. Number SE 902001-7720

EUR 30.00
FOID-

WHERE THIS DOCUMENT IS ISSUED FOR TRANSPORTATION, OR SERVICES OTHER THAN PASSENGER AIR TRANSPORTATION, SPECIFIC TERMS AND CONDITIONS MAY APPLY. THESE TERMS AND CONDITIONS MAY BE PROVIDED SEPARATELY OR MAY BE OBTAINED FROM THE ISSUING COMPANY OR AGENT.

DATA PROTECTION NOTICE: YOUR PERSONAL DATA WILL BE PROCESSED IN ACCORDANCE WITH THE APPLICABLE CARRIER'S PRIVACY POLICY AND, IF YOUR BOOKING IS MADE VIA A RESERVATION SYSTEM PROVIDER ("GDS"), WITH ITS PRIVACY POLICY. THESE ARE AVAILABLE AT <http://www.iatatravelcenter.com/privacy> OR FROM THE CARRIER OR GDS DIRECTLY. YOU SHOULD READ THIS DOCUMENTATION, WHICH APPLIES TO YOUR BOOKING AND SPECIFIES, FOR EXAMPLE, HOW YOUR PERSONAL DATA IS COLLECTED, STORED, USED, DISCLOSED AND TRANSFERRED. (APPLICABLE FOR INTERLINE CARRIAGE)

13

Passenger: 1 Jennifer ██████████ Mckelvie

Ticket number: 014 9460 907099

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: ██████████

Purchase Summary

Passenger: 1 Ticket number 014 9460 907099

Date of issue

25-Sept 2019

Fare Amount in :

IT

(including navigational & other charges)

Taxes, Fees & Charges

Carrier Surcharges (YQ)

540.00

Air Travellers Security Charge (CA)

25.91

Combined Taxes *see fare calculation below (XT)

59.73

Total Fare in Canadian dollars:

IT

Options

Seat Fee(s) in Canadian dollars

68.00

Seat Fee(s) in Canadian dollars

68.00

Ticket particularities:

NONREF/NOCHNG//FARE RESTRICTI

ON MAY APPL

*Fare calculation:

YTO AC MIL Q15.09 /IT /-CPH AC YTO Q11.32 /IT 04 PLUS/
IT END

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

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

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

68.00
68.00
\$136

Fare Rules Summary

- Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, we won't be able to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Seat Assignment and Flight Confirmation

- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, to ensure a child is seated with a parent, guardian or tutor, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection.

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Mojtaba Mohammadi (Head Office - Tours)

From: no-reply@flysas.com
Sent: Thursday, September 26, 2019 12:19 PM
To: Mojtaba Mohammadi (Head Office - Tours)
Subject: Your Receipt from SAS for Other Service

EMD-117-4551465187 2 EMD PASSENGER RECEIPT 1A ELECTRONIC
MISCELLANEOUS
SCANDINAVIAN AIRLINES 26SEP19 US DOCUMENT
SAS 33994741 7906 0591 /JJSU
MCKELVIE/JENNIFER [REDACTED] PNR KD6UFB/1A NOT VALID FOR TRAVEL
AIR TRANSPORTATION *****

CPN 1 0B5 PRE SEATING
OPERATING CC:SK
ORIGIN: MXP
DEST: CPH
ICW: 1179460907100C1
RMKS: CHARACTERISTICS: A

MIL SK CPH20.00USD20.00END

USD 20.00 CAXXXXXXXXXXX [REDACTED]
USD NEW TAXES EXCH/
ORIG ISS/

Org. Number SE 902001-7720

USD 20.00
FOID-

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Doubletree by Hilton Milan
via Ludovico di Breme 77, 20156 Milano - Italy
Tel. +39 02 92 883 1 - Fax +39 02 92 883 883
Milan.DoubleTree.com | 00800 2222 8733

FATTURA 22155

Data / Date 08/10/19

Intestatario

Cliente / Guest Mrs Jennifer Mckelvie
Cassiere / Cashier 24
Data Arrivo 06-10-19
Data Partenza 08-10-19
Camera / Room 542
Prenotazione/CRS 3154911343-149313747
Member n. -
Custom ref

Mrs Jennifer McKelvie
100 Queen St. W.
Toronto ONM5G1P5
Canada

Pagina / Pages 1 di 1

Data	Camera	Descrizione	Pagamenti	Importo
06-10-19	542	Accommodation		163,00
06-10-19	542	City Tax		5,00
07-10-19	542	Accommodation		163,00
07-10-19	542	City Tax		5,00
08-10-19	542	Master Card CNP	-336,00	
Merchant ID			Amount EUR	336,00
Transaction ID 839646				
Appr. Code A071985				
Appr. Amount 336,00				
Card Number XXXXXXXXXXXX				
Expiry XX/XX				
Capture				

Aliquota IVA/Cod.Esenzione	Imponibile	I.V.A.
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VAT 10	296,36	29,64
VAT Fuori Campo Iva	10,00	0,00

Totale Documento
336,00

Caparra Confirmatoria
0,00

Acconto
0,00

Netto a Pagare
0,00

Corr. Pagato	Corr. NON Pagato
336,00	0,00



TRAVEL from Milano Centrale To Torino Porta Nuova on 07/10/2019 at 08:00

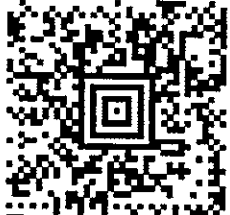
PNR: YHZFV5

Departure station Milano Centrale Hours 08:00 - 07/10/2019	Arrival station Torino Porta Nuova Hours 09:00 - 07/10/2019	Train: Frecciarossa 9596 Service: 2° Premium Coaches: 6 Seats: 11D
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Total amount* 32.90 €
* The amount paid is related to transactions subject to VAT
Not valid for fiscal use

PASSENGERS DETAILS

Passenger Name (Adult)	Offer - Service			CP Code	CartaFreccia	Points
Jennifer McKeivie	Economy-PREMIUM	6	11D	398101		-



Economy: Reservation change allowed before departure. Refund not allowed. Limited seats

Buyer: **Rob McMonagle**
Payment: Use credit/debit card or prepaid card

 **The train doors close 1 minute before departure**

TRANSPORT CONDITIONS

Carrier transport conditions are applied. The conditions governing the rail transport service with Trenitalia available at www.trenitalia.com, from ticket Trenitalia and at travel agencies. To allow you to record your presence, communicate the PNR to the crew. The failure to inform the PNR is equivalent to non-possession of the ticket.

10 ANNI DI FRECCIAROSSA

Complimenti, con questo viaggio hai contribuito a risparmiare al pianeta circa 15 Kg di CO₂ (media stimata per passeggero e dipinto alla media di auto e aereo).

Confronto i kg di CO₂ emessi in media* per un passeggero che viaggia sulla tratta:

Napoli - Milano	120	100
Roma - Venezia	170	150

*Fonte: European Council, www.eco-passeggeri.org

TENIAMOCI IN CONTATTO!



Per essere sempre aggiornato sulle ultime novità e per ricevere offerte pensate su misura per te accedi alla tua Area Riservata CartaFRECCIA ed assicurati di averci dato il consenso.

Maggiori info su trenitalia.com

For information, purchases and changes to the ticket: go to www.trenitalia.com, download our App Trenitalia or call the Call Center at 892021 (toll number)

TRAVEL from Torino Porta Nuova To Milano Centrale on 07/10/2019 at 17:05



PNR: **YHZFV5**

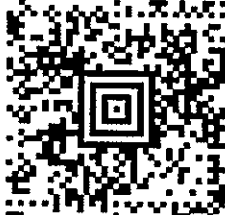
Departure station Torino Porta Nuova Hours 17:05 - 07/10/2019	Arrival station Milano Centrale Hours 18:05 - 07/10/2019	Train: Frecciarossa 9751 Service: 2° Standard Coaches: 7 Seats: 14A
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Total amount*: **23.90 €**

* The amount paid is related to transactions subject to VAT
Not valid for fiscal use


PASSENGERS DETAILS

Passenger Name (Adult)	Offer - Service			CP Code	CartaFreccia	Points
Jennifer McKelvie	Economy-STANDARD	7	14A	800102		-



Economy: Reservation change allowed before departure. Refund not allowed. Limited seats

Buyer: **Rob McMonagle**
Payment: Use credit/debit card or prepaid card

 **The train doors close 1 minute before departure**

TRANSPORT CONDITIONS

Carrier transport conditions are applied. The conditions governing the rail transport service with Trenitalia available at www.trenitalia.com, from ticket Trenitalia and at travel agencies. To allow you to record your presence, communicates the PNR to the crew. The failure to inform the PNR is equivalent to non-possession of the ticket.




10 ANNI DI FRECCIAROSSA

TENIAMOCI IN CONTATTO!

Complimenti, con questo viaggio hai contribuito a risparmiare al pianeta circa 15 Kg di CO₂.

Un'idea stimolata per raggiungere il risultato di 0 emissioni su tutto il servizio.

Confronta i kg di CO₂ emessi in media* per un passeggero che viaggia sulla tratta:

		
Napoli - Milano	Roma - Venezia	Roma - Capri (Alta Velocità)

*Fonte: Ecopassenger (Alta Velocità) www.ecopassenger.org



Per essere sempre aggiornato sulle ultime novità e per ricevere offerte pensate su misura per te accedi alla tua Area Riservata CartaFRECCIA ed assicurati di averci dato il consenso.

Maggiori info su trenitalia.com

For information, purchases and changes to the ticket: go to www.trenitalia.com, download our App Trenitalia or call the Call Center at 892021 (toll number)

TRAVEL from Torino Porta Nuova To Milano Centrale on 07/10/2019 at 18:35

PNR: **YHZFV5**

Departure station Torino Porta Nuova Hours 18:35 - 07/10/2019	Arrival station Milano Centrale Hours 19:35 - 07/10/2019	Train: Frecciarossa 9757 Service: 2° Standard Coaches: 9 Seats: 3D
--	---	---

Total amount: 36.00 €
* The amount paid is related to transactions subject to VAT
Not valid for fiscal use

PASSENGERS DETAILS

Passenger Name (Adult) Jennifer McKelvie	Offer - Service CP Code CartaFreccia Points BASE-STANDARD 9 3D 328203 --	
<p><small>ⓘ Base: Unlimited booking change allowed before departure for free only in case of a Base ticket's price equal to or less than the one purchased. Partial refund allowed.</small></p>		

Buyer: Rob McMonagle
Payment: Use credit/debit card or prepaid card

The train doors close 1 minute before departure

36.00
 - 23.80 ⇒ 12.20

 12.20

TRANSPORT CONDITIONS

Carrier transport conditions are applied. The conditions governing the rail transport service with Trenitalia available at www.trenitalia.com, from ticket Trenitalia and at travel agencies. To allow you to record your presence, communicates the PNR to the crew. The failure to inform the PNR is equivalent to non-possession of the ticket.

10 ANNI DI FRECCIAROSSA

Complimenti, con questo viaggio hai contribuito a risparmiare al pianeta circa 15 Kg di CO₂ (valore riferito per passeggeri adulti che media in auto e aereo).

Confronta i kg di CO₂ emessi in media* per un passeggero che viaggia sulle tratte:

- Napoli - Milano
- Roma - Venezia

*Fonte: Rapporto 2019 - www.arpacalifornia.org

TENIAMOCI IN CONTATTO!

Per essere sempre aggiornato sulle ultime novità e per ricevere offerte pensate su misura per te accedi alla tua Area Riservata **CartaFRECCIA** ed assicurati di averci dato il consenso.

Maggiori info su trenitalia.com

For information, purchases and changes to the ticket: go to www.trenitalia.com, download our App Trenitalia or call the Call Center at 892821 (toll number)



CIBC Dividend® Visa Infinite® Card

MIR WARREN WICKELVIL

Account number

Statement Date

October 2019

November 10, 2019

1 800 465-3338

1 877 331-3338

www.cibc.com

Your account at a glance

Previous balance	\$	
Payments		0.00
Total credits		\$4,000.00
Purchases		3,720.00
Cash advances		
Interest		0.00
Fees		0.00
Total charges		3,720.00
Total balance		3,720.00

Your payment due this month

Amount Due \$3,720.00

Minimum Payment \$10.00

Please pay this amount by **Nov 12, 2019**

Summary

Available

Interest rates

Cash advances

Cash Back Summary

As at last statement	+	745.88
This statement		
Up to 4% Cash Back	+	49.82
1% Cash Back	+	43.80
Total Cash Back	=	939.10



0301010000

Tear Off here

**CIBC Dividend
Visa Infinite Card**

Please turn over - Transactions begin on page 2

Payment options

- Online Banking: www.cibc.com
- Telephone Banking: 1 800 465-CIBC (2422)
- CIBC bank machines and most financial institutions
- Mail: Return completed slip with your cheque or money order payable to CIBC.

For general inquiries call
1 800 465-4653

Do not staple or attach correspondence.

Page 1 of 6

Amount Due \$3,720.00

Due by Nov 12, 2019 \$10.00

Total payment enclosed \$

025058

CIBC
PO BOX 4595 STN A
TORONTO ON M5W 4X9

188-025058

0000450003717663653700000005726800000000010004

Your new charges and credits (continued)

Trans date	Post date	Description	Spend Categories	Amount(\$)
[REDACTED]	[REDACTED]	[REDACTED] SCARBOROUGH ON	[REDACTED] Restaurants	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED] TORONTO ON	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED] SCARBOROUGH ON	[REDACTED] Restaurants	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED] SCARBOROUGH ON	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED] TORONTO ON	[REDACTED] Personal and Household Expenses	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED] TORONTO ON	[REDACTED] Professional and Financial Services	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED] TORONTO ON	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED] TORONTO ON	[REDACTED]	[REDACTED]
1	Oct 05	Oct 08 AIR CAN* 0149460907099AIRCANADA.COMMB	Transportation	60.00
[REDACTED]	[REDACTED]	[REDACTED] MISSISSAUGA ON	[REDACTED]	[REDACTED]
Oct 06	Oct 07	SumUp *Luca prisco Milano 18.10 EUR @ 1.500552486**	Foreign Currency Transactions	27.16
Oct 06	Oct 07	MYCHEF AREA ARRIVI FERNO 4.00 EUR @ 1.502500000**	Foreign Currency Transactions	6.01
[REDACTED]	[REDACTED]	[REDACTED] MILANO	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED] TORINO	[REDACTED]	[REDACTED]
Oct 07	Oct 08	NATIONBUILDER 2133944623 CA 3.50 USD @ 1.368571429**	Foreign Currency Transactions	4.79
[REDACTED]	[REDACTED]	[REDACTED] TORINO	[REDACTED]	[REDACTED]
Oct 07	Oct 08	AUTOGRIFF 7016 TORINO 3.90 EUR @ 1.500000000**	Foreign Currency Transactions	5.85
Oct 07	Oct 09	W.O.K. RISTORANTE MILANO 3.10 EUR @ 1.500000000**	Foreign Currency Transactions	4.65
[REDACTED]	[REDACTED]	[REDACTED] MILANO	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2	Oct 08	Oct 09 METROSTATION LUFTHAVNEN TKASTRUP 36.00 DKK @ 0.201388889**	Foreign Currency Transactions	7.25
3	Oct 08	Oct 09 SumUp *taxi milano 17.00 EUR @ 1.501176471**	Foreign Currency Transactions	25.52
Oct 08	Oct 09	OBICA MOZZARELLA BAR FERNO 19.00 EUR @ 1.501578947**	Foreign Currency Transactions	28.53
[REDACTED]	[REDACTED]	[REDACTED] MILANO	[REDACTED]	[REDACTED]
Oct 08	Oct 10	GUELI CARMELO 028585_SV 5MILANO 25.00 EUR @ 1.501200000**	Foreign Currency Transactions	37.53
[REDACTED]	[REDACTED]	[REDACTED] MILANO	[REDACTED]	[REDACTED]
Oct 09	Oct 10	JACOFORM SKO KOEBENHAVN V 549.00 DKK @ 0.201202186**	Foreign Currency Transactions	110.46
4	Oct 09	Oct 10 TAXA 4X35 VANLOESE 215.25 DKK @ 0.201207898**	Foreign Currency Transactions	43.31
5	Oct 11	Oct 15 KONGENS NYTORV STATION KOEBENHAVN K 24.00 DKK @ 0.202083333**	Foreign Currency Transactions	4.85
Oct 11	Oct 15	REFFEN KOEBENHAVN K 57.06 DKK @ 0.201892744**	Foreign Currency Transactions	11.52
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

CIBC CreditSmart™ Spend Report

Spend Categories	Transactions	This month			Year-to-date	
		Amount(\$)	Budget (\$)	Difference (\$)	Transactions	Amount (\$)
Personal and Household Expenses	9					
Professional and Financial Services	5					
Retail and Grocery	22					
Transportation	12					
Hotel, Entertainment and Recreation	5					
Restaurants	22					
Home and Office Improvement	4					
Health and Education	5					
Foreign Currency Transactions	23					
Total	107					

Transactions are assigned a spend category based on where the goods or services are purchased, not on what was purchased. For example, items purchased at a convenience store in a gas station will appear under Transportation, not Retail and Grocery.

A negative difference (-) means you spent more than you budgeted.

	Amount(\$)	Budget (\$)	Difference (\$)
Total Monthly Budget	5,726.80		

Reminder: If you only make the minimum payment every month, it will take approximately 50 year(s) and 2 month(s) to pay the entire new balance shown on this statement. This estimate assumes each statement period is 30 days and that you pay your minimum payment on time every month.

From: Jennifer McKelvie [REDACTED]
Subject: FW: Air Canada - Receipt - Baggage Fee
Date: Oct 14, 2019 at 11:15:27 AM
To: Jennifer McKelvie [REDACTED]

①

CAD

Print

-----Original Message-----

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: October 5, 2019 7:40 PM
To: Jennifer McKelvie [REDACTED]
Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2019-10-05

Passenger: JENNIFER [REDACTED] MCKELVIE Departure city: Toronto-T1
YYZ Destination city: MILAN MXP

Fee Breakdown:

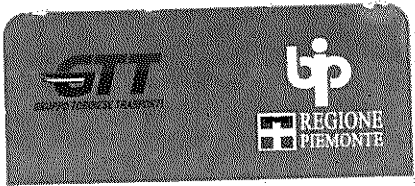
Excess baggage fee (1 piece): 60.00 CAD

Total CAD: 60.00 CAD

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>



P.IVA 08559940013
S.N. 1208861572759031

DAILY
Euro 04.00 Cod. 303

UTILIZZABILE DA UNA
SOLA PERSONA PER VOIUTA
013-01 07/10/2019 17:39

\$6.01 CAD
Metro polytechnic to train dn

autoradio TAXI
02.8585

Hotel to Milano city hall
AUTORADIOTASSI SOCIETÀ COOPERATIVA
Dal 1960 al vostro servizio 24 ore su 24
a ricerca satellitare

\$27.16 CAD

Milano

TAXI

Da/a *Oct 8.*
From/to

€ *4* *18*, *10*

Firma *[Signature]*
Signature

Esente IVA art. 10 N. 14 del 26.10.1972 N. 633

PAGATA CON

Credit Card

Abbonamento
cartaceo
Globix

Contante



Zonebillet / Zone Ticket

Startzone:

4

Antal zoner /

Number of zones:

3

Gyldig /
Valid for:

Fra / From:

23:05

1 Voksen / Adult

08/10 2019

Til / Until:

00:35

09/10 2019

143 11010310
230366 Lufthavnen

***36,00 DKK

Metrostation Lufth
Eilehammeravej 2 A
2770 Kastrup
Tlf. +45 33111700
CVR.NR. 30883699

2019-10-08 23:05

Køb DKK 36,00

Visa Credit ECU: 05

XXXX XXXX XXXX

ICV: 00269939-108189

ATC: 00075 AED: 190801

AID: A00000000031010

PSAM: 5374978-0000619169

ARC: 00 STATUS: 0000

AUT KODE: 052911

7.25
CAD

② Travel - metro Station Lufthavnen

Oct. 8/9

MILANO

8/10/19

02 69
69

TAXI N.

3836

DA
From

C.so Leopardi 63

A
To

Hotel Double Tree

IMPORTO
Price

17,00

FIRMA
Signature

[Signature]

Esente da IVA art.10, n.14 del DPR del 26-10-1972 n.833

57.52 CAD



③ Taxi to hotel
Oct. 8

\$25.52 CAD

④ Taxi after dinner
w/ Linda Swanston +
Jim Baxter Oct. 9

TAXA 4x35

Dato: 09-10-2019
Start: 20:12 Stat: 20:28
Vogn: 5905842 Fører: 50948

Best nr Gadetur tur: 5778
Start: 611
Stop: 033

Kilometerpris 49
Tidspris 161

Kilometerpris 210
Gebyr 5

Total (DKK) 215,25

TAXA 4 X 35
Rosenlunds Alle 8
2700 Vanløse
Tlf: +45 35359001
CVR nr: 21313815

2019-10-09 20:28

Køb DKK 210,00
Gebyr DKK 5,25

Total DKK 215,25

Visa Credit PSN: 05
Contactless
XXXX XXXX XXXX
Term: 81268955-065503
NETS
6664011
KCI Nets no: 0004116178
ATC: 00080 AED: 000000
AID: A0000000031010
PSAM: 5374978-0000400755
ARC: 00 STATUS: 0000
Aut. kode: 057431
REF: 065503 Autoriseret

Kortholders kopi
Gebyrer kan forekomme ved
betaling med kreditkort.

DOWNLOAD TAXA 4x35 APP'EN
TIL IPHONE ELLER ANDROID

WWW.TAXA.DK

\$43.31 CAD

⑤ Travel - Kongens Nytorv Station
Oct. 11

Zonebillet / Zone Ticket

Startzone: 1

Antal zoner / Number of zones: 2

Gyldig / Valid for: 1 Uoksen / Adult

Fra / From: 18:38 11/10 2019
Til / Until: 19:53 11/10 2019

110 11010210
458890 Kongens Nytorv
*****24,00 DKK**

Kongens Nytorv St.
Kongens Nytorv 11
1050 København K
Tlf: +45 70151615
CVR.NR: 30823690

2019-10-11 18:38

Køb DKK 24,00

Visa Credit PSN: 05
XXXX XXXX XXXX
Term: 06207820-032049
ICL PBS NR: 0603352255
ATC: 00081 AED: 190861
AID: A0000000031010
PSAM: 5374978-0000247260
ARC: 00 STATUS: 0000
AUT. KODE: 051291

\$48.5 CAD

⑥ Hotel - Tivoli Congress Center - paid by
Councilor McKelvie



INVOICE

Jennifer McKelvie

Attn:

Company : Københavns Kommune
Overborgmester Sekre
Room No : 0436
Arrival Date : 08.10.19
Departure Date : 13.10.19
Conf. No : 10673348
Cashier ID : 1066 - BOG
Folio No : 867600

Date	Description	Amount
11.10.19	Room incl. Environmental Fee	1,395.00
12.10.19	Room incl. Environmental Fee	1,395.00
13.10.19	Visa Card	2,790.00
	XXXXXXXXXXXX XX/XX	
	Balance:	<u>0.00</u>

VAT 25% Room 501.04 DKK
VAT 25% F&B 42.96 DKK
VAT 25% Misc. 14.00 DKK

Total incl. VAT 2,790.00 DKK
Net Amount 2,232.00 DKK
Total VAT 558.00 DKK

Tivoli Hotel
Arni Magnussons Gade 2
DK-1577 Copenhagen V
Tel: +45 4487 0000
www.tivolihotel.com
IBAN No. DK112000 3491747896 - S.W.I.F.T.:
NDEADKXX
Reg.No. 2191 - Acc.No. 3491747896
CVR-nr. 54 39 92 19 V.A.T. No. 31 08 95 29

Hotel Tivoli Copenhagen
Arni Magnussons Gade 2
1577 København
Tel: +45 44870000

566.12
~~5543.93~~
CAD

CARDHOLDER RECEIPT

DATE.....: 13/10/19 09:30

Completion
DKK
PAN.....: XXXXXXXX
CARD EXRY.:
CARD ENTRY: Chip

APPROVED
AUTH CODE.....: 08319I
TERMINAL ID.....: 13467104
MERCHANT ID.....: 750088
TRANSACTION NO.: 33195
AID.....:
APP.....: CAD
SALE CURRENCY.: DKK
TOTAL AMOUNT.: 2790.00
EXCHANGE RATE.: 0.2029115

I HAVE BEEN OFFERED
A CHOICE OF CURRENCIES AND THE
CARDHOLDER HAS CHOSEN
EXCHANGE RATE*:
1 DKK = 0.203 CAD
TRANS. CURRENCY: CAD
TRANS. AMOUNT.: CAD 566.12
*WHOLESALE RATE: +3 %
INTERNATIONAL CONVERSION
MARGIN. THIS IS NOT AN
ADDITIONAL FEE AND REPLACES
CURRENCY CONVERSION CHARGES
NORMALLY APPLIED.

I ACCEPT THAT I HAVE BEEN
GIVEN A CHOICE OF CURRENCIES
FOR PAYMENT. MY CHOICE
IS FINAL. TRANSACTIONS CAN
ALSO BE CONDUCTED IN DKK.

THE CURRENCY CONVERSION
SERVICE IS PROVIDED TO THE
MERCHANT BY NETS

ACCOUNTS WILL BE DEBITED
TRANS. CURRENCY: CAD
TRANS. AMOUNT.: CAD 566.12
=====

REQ.TRX.REF.NUM: 9116891

PIN Verified

Thank you

AIRFLIGHT SERVICES
3300 STEELES W
4164451999
CONCORD ON

⑦ Taxi home from airport
Pearson → 7 Delbeatrice Cres.
Oct 13

CARD *****
CARD TYPE VISA
DATE 2019/10/13
TIME 7110 15:39.26
CLERK ID 444
RECEIPT NUMBER
C85051128-001-072-001-0

PURCHASE
AMOUNT \$71.00
TIP \$10.65
TOTAL

\$81.65

CAD

Visa Credit
A0000000031010
82433356A002281E
0080008000-E800
7A88C263FD97CE31
0080008000-F800

APPROVED

AUTH# 078051 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

⑧ Baggage fee - Oct 13



AIR CANADA
AIRPORT FEE RECEIPT
TICKET NO: 0149460907099
NAME: MCKELVIE/JENNIFER
DATE OF ISSUE: 13OCT2019

PNR RECLOC:
ISSUED BY :

COUPON 1 OF 1
MKRJU5
CPH36

	AMOUNT	TAX	TOTAL
FIRST BAGGAGE FEE	306	000000	306

GRAND TOTAL	306	0000	306
-------------	-----	------	-----

FORM OF PAYMENT: IN DANISH KRONE
FEES ARE NON-REFUNDABLE

VI*****

\$61.42
CAD

~~XXXXXXXXXX~~

Cash ~~15.82~~

TRENORD

CORSA SINGOLA / ONE WAY TICKET
Single Class/Classe Unica

Da MILANO
A MALPENSA AEROPORTO T1-T2

Euro 13.00
Km 49

08-10-2019 17:20

Not Refundable - Non Rimborsabile

P.IVA: 06705490966 10012 0719478418

Obbligo di convalida
Validate your ticket

OBBLIGO DI CONVALIDA
VALIDATE YOUR TICKET

www.trenord.it

~~15.82~~

\$18.98

ATM

SISTEMA TARIFFARIO INTEGRATO MILANO - MONZA BRIANZA

BIGLIETTO ORDINARIO
3 ZONE: Mi1 - Mi3
EURO 2,00

VALE 90' DALLA PRIMA CONVALIDA

INFORMAZIONI / INFORMATION: www.atm.it

06M37 07184001100 7600.5 p.iva 12883390150

1

~~15.82~~

\$2.92 CAD

System 120
S. IL F. 060000090019
AUTOS. NATALIE P. IVA 04944720156
STAR. P. IVA 00798460150
CAROLTE. P. IVA 03125990963

p.l.

MILANO (MXP)
MILANO CITY
18.00 EUR

Andata/Single
06/10/2019 14:38:01 CE

Cod. K1EZ 28NR 093M 0501 W

Shuttle to central stn
en route hotel

\$14.60 CAD

autoradio
TAXI
02.8585

out to train station to hotel.
AUTORADIOTASSI SOCIETÀ COOPERATIVA
Dal 1960 al vostro servizio 24 ore su 24
a ricerca satellitare

\$18.53 CAD

Milano

TAXI *S*

Da/a
From/to

€ *25.00*

Firma
Signature *[Signature]*

Esente IVA art. 10 N. 14 del 26.10.1972 N. 633

PAGATA CON

Credit Card

Abbonamento
cartaceo
Globix

Contante



\$36.50 CAD

autoradio
TAXI
02.8585

AUTORADIOTASSI SOCIETÀ COOPERATIVA
Dal 1960 al vostro servizio 24 ore su 24
a ricerca satellitare

Hotel to train station

*Milano
\$30 CAD*

Milano *7/10/19*

TAXI

Da/a
From/to

€ *20.00*

Firma
Signature

Esente IVA art. 10 N. 14 del 26.10.1972 N. 633

PAGATA CON

Credit Card

Abbonamento
cartaceo
Globix

Contante



\$29.20 CAD



0115730
TAXI TORINO
IN RETE D'IMPRESA
0115737

*City Hall
to
Ennio Park
Torino*

Taxi N° *2* Sigla *5*

Corsa effettuata il *4/10/2019*

Da _____

A _____

Importo corsa Euro *15.00*

Firma *[Signature]*

\$21.90 CAD

4X21 TAXI

15.37 - 15.53 10.10.19

BEVILLINGSNR.: 581-4977
CHAUFFØR NR.: 53776
TOTAL km 2,9

FRA:

TIL:

TARIFF: 1

STARTGEBYR DKK 27

T. km DKK/km
1 2,900 10,00 DKK 29

T. min:sec DKK/min
1 15:47 5,83 DKK 92

PRIS ~~DKK 138~~

€ 21,14

TLLAG

DKK ~~138~~

\$20.72 CAD

DOT

Zonebillet

Standard

1 Voksen

Udrejse dato 13.10.2019

Gyldig fra kl 09:57 til kl 11:27

Fra

København H

(1)

Antal zoner

03

\$27.02 CAD

***36,00 DKK**

Salgsdato: 13.10.2019 09:5756GUSD02

Billetnummer: B600627/126279

\$5.04 CAD