



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 = USD		1.33 (if applicable)	Invoice Number** EXP/1MY07-MY10/19
Vendor Name** Marguerite Pigott			Vendor Number** 1020551
Division** Economic Development & Culture	Work Address** 100 Queen St West, 9 East	Postal Code** M5H 2N2	Invoice Date** (m/d/yyyy) 06/17/19 EXP/1MY7-MY10/19
Name and Location of Conference / Seminar / Training / Business Travel** Mayor's Film LA Business Mission			Payment Amount** \$ 381.75 - 292.68
Start Date** (m/d/yyyy) Tuesday, May 07, 2019	End Date** (m/d/yyyy) Friday, May 10, 2019		

Description	GL Account **	Cost Centre/ WBS Element/ Internal Order **	Functional Area **	Net Amount **	HST **	Total Including Taxes **
Registration Fees	N/A	ED0142	1550100000	N/A	N/A	N/A
Travel <input checked="" type="checkbox"/> Air <input type="checkbox"/> Train <input type="checkbox"/> Bus	4215				4.50	
Baggage Fees / Insurance		ED0142	1550100000	975.54		1,022.05
Use of Personal Vehicle Kms X <input checked="" type="checkbox"/> \$0.52/km or <input type="checkbox"/> \$0.54/km	N/A	N/A	N/A	N/A	N/A	N/A
Accommodation 3 days @ \$348.92 USD/day	4210	ED0142	1550100000	USD 1214.79	N/A	\$1,668.31
Ground Transportation (to and from Airport) ON le: taxis and car rental TORONTO	4220	ED0142	1550100000	116.15 104.53	511.62	116.15
Ground Transportation (to and from Airport) le: taxis and car rental DESTINATION *Foreign Transactions- NO TAX*	4220	ED0142	1550100000	N/A	N/A	N/A
Ground Transportation (DESTINATION-LOCAL) le: taxis, bus, subway & car rental *Foreign Transactions- NO TAX*	4230	ED0142	1550100000	N/A	N/A	N/A
Per Diem (See Bus. Expense Policy) 4 days @ \$65.00 USD/ day Less Any Meals	4230	ED0142	1550100000	USD 228.06 199.70	N/A	265.60 5292.68
Other (Please specify) Business Meetings Expense	4230	ED0142	1550100000	403.46 N/A	N/A	403.46 N/A
Training	N/A	ED0142	1550100000	N/A	N/A	N/A
TOTAL EXPENSES						\$3,099.19

Less: Advances & Prepayments:							Total Including Taxes **
*Mandatory if applicable		GL Account **	Cost Centre/ WBS Element/ Internal Order **	Functional Area **	SAP Document Number	Net Amount **	HST **
Registration Fees		N/A	ED0142	1550100000	N/A		N/A
Air Travel		4215	ED0142	1550100000	12-22512 + 12-23124	5975.54	546.51
Accommodation		4210	ED0142	1550100000	12-22872	\$1,314.79	N/A
Grds Transportation (To & Fr. Airport) ON.		4220	ED0142	1550100000	PCARD		
Grds Transportation (To & Fr. Airport) Destination		4220	ED0142	1550100000	PCARD		
Grds Transportation (local-des. taxi, bus, train, etc.)		4230	ED0142	1550100000	PCARD		
Other (Please specify): Business Meetings Expense		4230	ED0142	1550100000	12-23971 12-26579	403.46	
TOTAL ADVANCES & PREPAYMENT AMOUNT**						3,093.82	\$2,806.51
TOTAL PAYABLE TO INDIVIDUAL						381.75	\$292.68

Employee Name: Marguerite Pigott
 Title: Film Commissioner and Director, Entertainment Ind
 Date: June 17, 2019
 Telephone: 
 Signature: 

Authorized by: Michael H. Williams
 Title: General Manager, EDC
 Date: JUN 19 2019
 Telephone: 
 Signature: 

****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.

RECEIVED
JUN 19 2019



Accounting Services Division
Corporate Accounts Payable

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:	Marguerite Pigott		
Division:	Economic Development & Culture		
Work Address:	100 Queen St West, 9th Floor, East Tower		
Name of Conference/Seminar/Training:	Mayors Film Mission to Los Angeles, California, U.S.A.		
	Within GTA <input type="checkbox"/>	Outside GTA & within Ontario <input type="checkbox"/>	Outside Ontario/Canada <input checked="" type="checkbox"/>
Destination:	Los Angeles, California, U.S.A.		
Start Date:	Tuesday, May 7, 2019	End Date:	Friday May 10, 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)			
None			
Purpose: Use space provided below for full description			
The main objectives of Mayor Tory's Mission will be: Secure production investment from major production entities already operating in Toronto and onboard new production entities on Toronto's offerings. Bring updates to the Los Angeles stakeholders regarding studio space expansions, workforce development initiatives, tax incentives stability and celebrate the success of the past year's extraordinary successes. This will mark the fourth Los Angeles Mission for the Mayor, FEI staff and industry sponsors, and is vital in keeping Toronto top of mind, accessible and a friendly jurisdiction for filming especially in a time when concern arise around studio space availability and workforce needs to respond to the increasingly voluminous market demand. The Mayor, staff and sponsors/participants will do one on one meetings with key producing studios and host a Toronto-branded event for all LA stakeholders to attend.			
ESTIMATED COSTS: (The estimated costs should include HST and all other applicable taxes)			
*Use Exchange rate(s):	1 unit local currency =	\$1.32	CAD
	1 unit local currency =	\$1.00	USD
	1 unit local currency =	\$	
Registration Fees: (Conference/Seminar/Training)		N/A	N/A
Accommodation: (Standard Single Room)			
Number of Days: 3	X	439.66	/day incl. taxes
			\$1318.98 USD
			\$1,741.05
Travel Method:			
Air <input checked="" type="checkbox"/>	Train <input type="checkbox"/>	Bus <input type="checkbox"/>	
Personal Vehicle:	km	X	\$0. CAD/km
			N/A
			\$603.65
Ground transportation: (including car rental, to/from airports) Specify estimates:			
LAX / YYZ	*to/from	Home / Airport / Hotel	
			\$300 USD
			\$396.00
Sundry Expenses: (See Business Expense Policy; Meals provided are deducted)			
Number of Days: 4	X	65 USD	
			\$260 USD
			\$343.20
Sub-Total Estimated Costs:			
			1878.98 USD
			\$3,083.90
- Other Business Meeting expenses outside of Conference costs, please specify:			
Business meeting expenses with external stakeholders and sponsors			
			\$400.00 USD
			\$528
TOTAL ESTIMATED COST:			
			\$2278.98 USD
			3,611.90
Cost Centre/ WBS Element to be charged:	EDO142		
Functional Area to be charged:	1550100000		

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

Signature of Employee:

[Redacted Signature]

(signature)

April 8 2019

(date)

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

Approval for Proposed Expense

Division Head or	Michael H. Williams	[Redacted Signature]	April 8 2019
	(print name)	(signature)	(date)
Deputy City Manager:	Giuliana Carbone	[Redacted Signature]	
	(print name)	(signature)	(date)
City Manager/Mayor:		[Redacted Signature]	
	(print name)	(signature)	(date)
Committee & Report No. (if applicable)			
			(date)

Booking Confirmation



Booking Reference: **MSQNEI**

Date of issue: 17 Apr, 2019

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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 the IATA Travel Centre website 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. We also invite you to view Air Canada's Privacy Policy directly.

 - Depart

Economy - Flex

Tuesday
07 May, 2019

10:00
Toronto
Toronto-Pearson Int. (YYZ),
ON
Terminal 1



12:18
Los Angeles
Los Angeles Int. (LAX), CA
Terminal 8

 AC785

5hr18
Economy S
Operated by: Air Canada | A321-200 |
Wi-Fi
Air Canada Bistro

 - Return

Economy - Flex

Friday
10 May, 2019

22:15
Los Angeles
Los Angeles Int. (LAX), CA
Terminal 8



05:45 - 1 day
Toronto
Toronto-Pearson Int. (YYZ),
ON
Terminal 1

 AC788

4hr30
Economy L
Operated by: Air Canada | 787-9
Air Canada Bistro

Passengers

 Marguerite [REDACTED] Pigott

Ticket Number
0142111552448

Air Canada - Aeroplan
[REDACTED]

Seats
AC785 22C
AC788 20C



Purchase summary

MasterCard Amount paid: \$995.80		1 adult
Tax Information GST no. 10009-2287 RT0001 \$42.01 GST/HST no. 10009-2287 RT0001 \$3.25	Air Transportation Charges	
	Base Fare - Depart - Economy - Flex	476.00
	Base Fare - Return - Economy - Flex	352.00
	Taxes, fees and charges	
	Passenger Civil Aviation Security Service Fee - U.S.	7.47
	Goods and Services Tax - Canada no. 100092287 RT0001	42.01
	Immigration User Fee - United States	9.34
	Animal and Plant Health Inspection Service (APHIS) User Fee - United States	5.28
	Harmonized Sales Tax - Canada (GST/HST #10009-2287 RT0001)	3.25
	Customs User Fee - United States	7.70
	Air Travellers Security Charge - Canada	12.10
	Airport Improvement Fee - Canada	25.00
	Passenger Facility Charge - United States	6.01
	Transportation Tax - United States	49.64
	Total airfare and taxes before options	\$995.80
	GRAND TOTAL (Canadian dollars)	\$995.80



Check-in and boarding gate deadlines

Within Canada To/From the U.S.

90
minutes

120
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

60
minutes

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Toronto-Pearson Int. (YYZ),
Terminal 1

Los Angeles Int. (LAX),
Terminal 6

 **5hr18**
Economy S
AC785 Operated by: Air Canada | A321-200 |  Wi-Fi
Air Canada Bistro

Return


Economy - Flex

Friday
10 May, 2019

22:15
Los Angeles
Los Angeles Int. (LAX),
Terminal 6




05:45
+ 1 day
Toronto
Toronto-Pearson Int. (YYZ),
Terminal 1

 **4hr30**
Economy L
AC788 Operated by: Air Canada | 787-9
Air Canada Bistro

Purchase summary

Tax information
GST no. 10009-2287
RT0001 \$1.25

 **Seat selection**

MARGUERITE Pigott
AC785: 12A - Preferred Seat (Window) 25.00
Goods and Services Tax - Canada no. 100092287
RT0001 1.25

GRAND TOTAL (Canadian dollars) \$26²⁵

 CANADA, U.S.: 1 (888) 247-2262



Baggage allowance

Carry-on Baggage

Rose Low

From: Air Canada <confirmation@aircanada.ca>
Sent: May 6, 2019 11:46 AM
To: Rose Low
Subject: Air Canada - 07 May: Toronto - Los Angeles (Booking Reference: MSQNEI) - Your booking has been modified

Your seats are confirmed

Booking Reference: **MSQNEI**

Date of issue: 17 Apr, 2019



[Manage my booking](#)



[Sign up for flight notifications](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

Your seats are confirmed Please print and keep this page for your records.
Thank you for choosing Air Canada. We look forward to welcoming you on board.

Passengers



Marguerite Pigott

Seats

AC785 12A

Ticket Number:

AC788 20C

014XXXXXXXXXX

Air Canada - Aeroplan:

██████████

Depart

Economy - Flex

Tuesday
07 May, 2019

10:00
Toronto



12:18
Los Angeles

KIMPTON

la peer hotel

WEST HOLLYWOOD

Marguerite Pigott
100 Queen Street West, 9th Fl, East
Toronto Ontario USA_0001
United States

Room 422
Arrival 05-07-19
Departure 05-10-19
Folio
Cashier 362

Film and Entertainment Industries City of
City of Toronto Film Industry

Page 1 of 1

Date	Description	Charges	Credits
05-07-19	Deposit Transfer at Check-In Room & Tax Deposit		1,214.79
05-07-19	*Accommodation	350.00	
05-07-19	West Hollywood Occupancy Tax	43.75	
05-07-19	West Hollywood Tourism Assessment	10.50	
05-07-19	CA Tourism Assessment	0.68	
05-08-19	*Accommodation	350.00	
05-08-19	West Hollywood Occupancy Tax	43.75	
05-08-19	West Hollywood Tourism Assessment	10.50	
05-08-19	CA Tourism Assessment	0.68	
05-09-19	*Accommodation	350.00	
05-09-19	West Hollywood Occupancy Tax	43.75	
05-09-19	West Hollywood Tourism Assessment	10.50	
05-09-19	CA Tourism Assessment	0.68	
Total Charges		1,214.79	
Total Credits			1,214.79
Balance			0.00

Thank you for staying with us at Kimpton La Peer West Hollywood!

627 N. La Peer Drive, West Hollywood, CA 90069
Phone: 213.296.3038
Reservations: 800.373.6365
www.lapeerhotel.com

AEROPORT TAXI & LIMOUSINE
899 HURONTARIO CR. S
MISSISSAUGA ON L5 1E7
905 624 2424
AEROPORT TAXI CON

Merchant ID: 5665635

Term ID: 921

Ref #: 002

Sale

XXXXXXXXXX

VISA Entry Method: Proximity

05/07/19 07:41:04

Inv #: 000002 Appr Code: 060911

Apprvd Batch#: 127001

Amount: \$ 44.00

TIP: \$ 6.60

Total: \$ 50.60

Application Label: VISA CREDIT
CID: A0000000031010
IQR: 01 00 00 00 00
IS1: 01 00

Customer Copy

AIRFLIGHT SERVICES

3300 STEELES W

4164451999

CONCORD ON

CARD *****

CARD TYPE VISA

DATE 2019/05/11

TIME 2230 06:46:55

CLERK ID 351

RECEIPT NUMBER

C85006492-001-644-001-0

PURCHASE

AMOUNT \$57.00

TIP \$8.55

TOTAL

\$65.55

VISA CREDIT

A0000000031010

4453ECC66ED37C38

8080008000-6800

8FFDD3C8724A0CDC

8080008000-7800

APPROVED

AUTH# 096691 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

meeting

meeting

Viale dei Romani

Kimpton La Peer
627 N La Peer Dr
West Hollywood, CA 90069
5/8/2019 12:07

Check: 10905206 Table: 402
Server: Stephanie Guests: 1

Regular Check	
2 REGULAR COFFEE @ 5.00	10.00
Subtotal	10.00
Tax	0.95
Total	10.95

=====

Payments

Room Charge 312 Simard, M240	10.95
Total Payments	10.95
Remaining Balance	0.00
Check Fully Authorized	

12.95

Viale dei Romani

Kimpton La Peer
627 N La Peer Dr
West Hollywood, CA 90069
5/8/2019 14:10

Check: 10905214 Table: 201
Server: Stephanie Guests: 2

Regular Check	
2 KALE CAESAR @ 24.00	48.00
2 ICED TEA @ 6.00	12.00
1 TRUFFLED FRIES	12.00
Subtotal	72.00
Tax	6.84
Total	78.84

=====

Payments

Room Charge 312 Simard, M240	78.84
Total Payments	78.84
Remaining Balance	0.00
Check Fully Authorized	

78.84

Split 2 ways w/ Magali

Viale dei Romani

CUSTOMER DRAFT
Check: 10943984 05/07/19
Table: 604 16:05

Kimpton La Peer
627 N La Peer Dr
West Hollywood, CA 90069
MERCH ID: 1563911004
SERVER: Judah
TERMINAL: 1094

55.18

Master Card
NAME: SIMARD/MAGALI
NUMBER: XXXXXXXXXXXX
AUTH: 190540
AMOUNT: 48.18
TOTAL: 48.18

GRATUITY: 7 TOTAL: *55.18*
[G U E S T C O P Y]

MasterCard
CVM: Signature
Entry Mode: Chip
Auth Mode: Issuer
AID: A0000000041010
TVR: 0000008000
IAD: 0910607003240000DEFF00000000000000
00FF TSI: E800
ARC: 00

Total Payments	48.18
Remaining Balance	0.00
Check Fully Authorized	

Meeting



DEL FRISCO'S GRILLE #8709
1551 Ocean Ave.
Santa Monica, CA 90401
(310) 395-7333

1018 Eric M

Tbl 311/1 Chk 6476 Gst 8
May10'19 05:56PM

Dine In

- 1 Strip 16oz Side SWEET FRIES 49.00
- 1 Filet 8oz Side ASP 41.00
- 1 Filet 8oz Side BROCC 41.00
- 1 Truf Mac & Chs 9.50
- 1 Ahi Tacos AS ENTREE 18.00
- 1 Ahi Tacos 18.00
- 1 Kale Salad 15.00
- 1 Filet 8oz Side FF 41.00
- 1 Filet 8oz Side BROCC 41.00
- 1 Filet 12oz Side ASP 51.00
- 2 Titos Handmade MGG 26.00
- 1 House Gin 9.50
- 1 G Goose MGG 15.00
- 1 Miraval Prov Rose 54.00
- 1 Miraval Prov Rose 54.00
- \$ DISCOUNT 3.00-
- 1 Miraval Prov Rose 54.00
- 1 Miraval Prov Rose 54.00
- \$ DISCOUNT 3.00-
- 2 GL Decoy Cab 32.00
- 1 Miraval Prov Rose 54.00

SUBTOTAL 671.00
TAX 68.78
09:09PM TOTAL DUE 739.78

* A Gratuity is Not included *



DEL FRISCO'S GRILLE #8709
1551 Ocean Ave.
Santa Monica, CA 90401
(310) 395-7333

Date: May10'19 09:32PM
Card Type: MASTERCARD
Acct #: XXXXXXXXXXXX
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: KIK009335472073
Auth Code: 003248
Check: 6476
Table: 311/1
Server: 1018 Eric M

Subtotal: 739.78

TIP 140.00
TOTAL 880.78

SIGNATURE [Redacted]
I AGREE TO PAY THE ABOVE TOTAL
ACCORDING TO MY CARD ISSUER
AGREEMENT!

Magali's P-card

Magali Simard
John Tony
Courtney Glen
Maguerite Pizott
Emily Hillotron
Michael Thompson
Scott Gordon
Rick Hlack
Kimberly Rach
Tiffany Moore

*- Meal split between
Magali & Marguerite*
*- Mayor & Councilors
& Mayor's staff claim
their own*

Toronto Pearson Airport YYZ
OTG Management - T1 CIBO

10590 Ofemia D

CHK 9935 MAY07'19 9:19AM

1 CEBL Quinoa S	14.05	
1 Nes Pure 500	2.49	
Food	14.05	
Beverages	2.49	
HST 5%	0.83	
HST 8%	1.32	
Paid.....	18.69	
Credit/Debit	18.69	X

Thank You.....
We want your feedback
Please Call (366) 508 3558
or visit www.OTGManagement.com

CIBO MARKET
TORONTO PEARSON AI L5P1B2
MISSISSAUGA ON
22408237
GP2240823701

**** PURCHASE ****

05-07-2019 09:20:12
Acct # ***** RF

Card Type VI
Name:
A0000000031010 VISA CREDIT

Trace # 27448
Inv. # 31289
Auth # 00366I RRN 001454174

Total \$18.69

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Starbucks Coffee #5232
8951 Santa Monica Blvd
West Hollywood, CA 858-472-9420

Guisados

CHK 724037
05/08/2019 09:45 AM
2649599 Drawer: 2 Reg: 2

Egg White Sv Bites 4.45
Gr Pike Place 2.45
Visa 6.90
XXXXXXXXXXXX [REDACTED]

Subtotal \$6.90
Total \$6.90
Change Due \$0.00

----- Check Closed -----
05/08/2019 09:45 AM

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

Guisados

8935 Santa Monica Blvd. May 8, 2019
West Hollywood, CA 90069 2:46 PM
(310) 777-0310 Johnny A
guisados.co
@Guisados

Ticket: Marguerite Pigott Visa [REDACTED]
Authorization 080571
Receipt Bd06

VISA CREDIT
AID A0 00 00 00 03 10 10

FOR HERE

Limon \$2.25
Small

Steak Picado \$2.95

Pescado \$3.25

Chuleta \$2.95

Subtotal \$11.40
Sales Tax \$1.08
Tip \$1.87

Total \$14.35
Visa [REDACTED] (Chip) \$14.35
Marguerite Pigott

Account Activity

[Home](#) | [Print](#)

Account TD AEROPLAN VISA INFINITE -



Statement Apr 30, 2019 - May 27, 2019



OWNER

Balance Date as of Jun 14, 2019

Seeing a Transaction in two places?

Transactions may sometimes temporarily show under Pending and Posted at the same time. This has no effect on your Current Balance or Available Credit.

View **Apr 30, 2019 - May 27, 2019 (Last statement)** ▾

Transactions

Statement balance for the selected period
Minimum payment and due date



Date	Transaction Description	Debit	Credit	Balance
------	-------------------------	-------	--------	---------

May 11, 2019	AIRFLIGHT SERVICES	65.55		

Date Transaction Description Deb Credit Balance

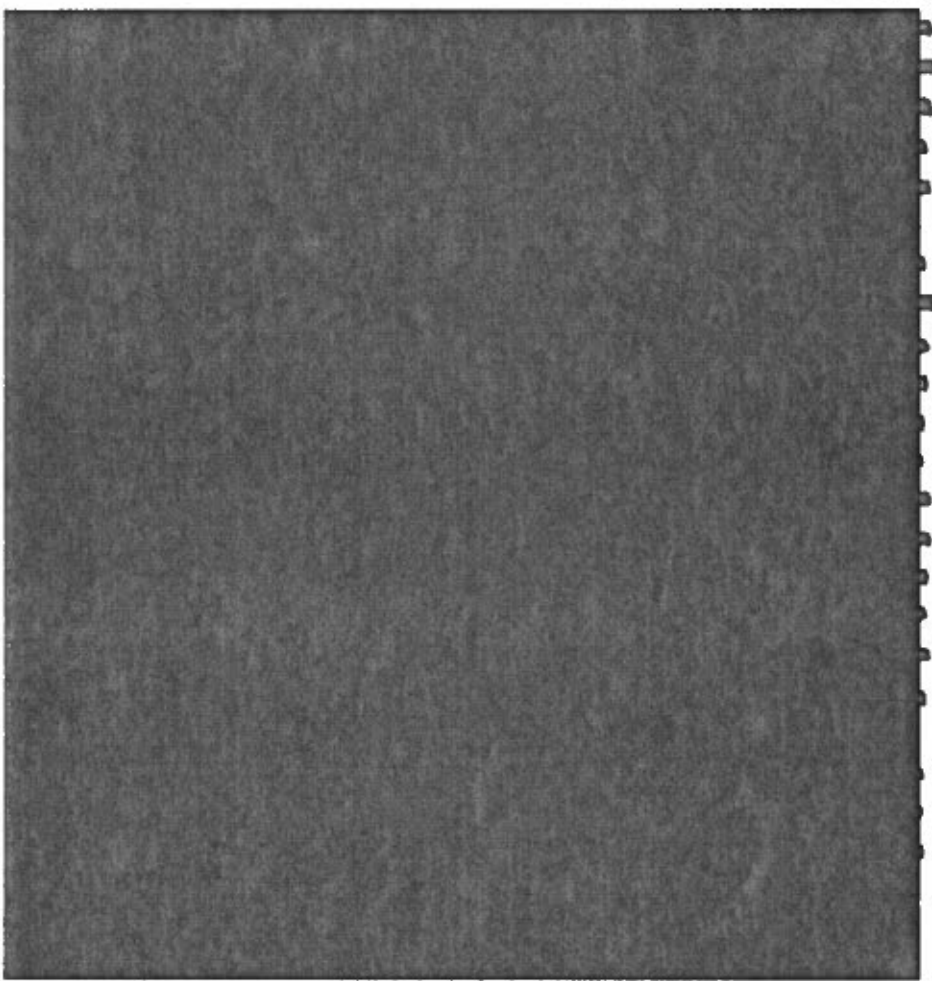


May 08, 2019 STARBUCKS STORE 05212 5.47 [REDACTED]

May 08, 2019 SQ *GUISADOS 19.84 [REDACTED]

May 07, 2019 CIBO MARKET 18.69 [REDACTED]

May 07, 2019 AEROPORTTAXI LIMOUSIN 50.60 [REDACTED]



Total [REDACTED] [REDACTED]



Select Download Format ▼

Download



Account Activity

[Help](#) | [Print](#)

Account **TD AEROPLAN VISA INFINITE** [REDACTED]



OWNER

Current Balance

Pending Transactions

Available Credit

Credit Limit

Balance Date as of

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Jun 14, 2019

Statement

Apr 30, 2019 - May 27, 2019

Payment Due

Jun 17, 2019

Minimum Payment

[REDACTED]

Last Payment

[REDACTED] on May 21, 2019

Seeing a Transaction in two places?

Transactions may sometimes temporarily show under Pending and Posted at the same time. This has no effect on your Current Balance or Available Credit.

View

[Apr 30, 2019 - May 27, 2019 \(Last statement\)](#)

Transactions

Statement balance for the selected period

\$1,220.15

Minimum payment and due date

\$12.00 by Jun 17, 2019

Date	Transaction Description	Debit	Credit	Balance
May 27, 2019				
May 26, 2019				
May 26, 2019				
May 25, 2019				
May 25, 2019				
May 23, 2019				
May 23, 2019				
May 22, 2019				
May 21, 2019				
May 21, 2019				
May 20, 2019				
May 19, 2019				
May 19, 2019				
May 19, 2019				
May 18, 2019				
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May 17, 2019				
May 17, 2019				
May 17, 2019				
May 16, 2019				
May 16, 2019				
May 15, 2019				
May 15, 2019				
May 14, 2019				
May 14, 2019				
May 11, 2019				
May 11, 2019				
May 11, 2019				
May 11, 2019				