

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 Thompson <input checked="" type="checkbox"/> Member of Council <input type="checkbox"/> Staff	Vendor No.: M. Thompson - 1007854 1007854 1007854
Date: February 12, 2020	Reference No.: EXP/OC 04-DC13/19
Name of Event: Mayor Tory's EU Mission	Dates from: 10/4/2019 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 100.45 Debbie Gedz 658.04 Ana Salvagna 100.45 M Thompson \$537.44

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 C.Fusillo (pcard) Seat Selection - paid C.Fusillo (pcard) Baggage fee - paid by DM Thompson		\$2,349.56 136.00 2485.56 127.79	\$2,346.31 136.00 127.79	3.25 HST
4210	Accommodation: paid by C.Fusillo (pcard) paid by V.Petropoulos paid by DM Thompson tax	3.30 Euros @ 1.505	1,546.59 1,200.14 \$2,746.73 4.97		
4220 / 4230	Ground Transportation: Paid by EDC Finance- T Dot O Limo Paid by DM Thompson Paid by Ana Salvagna Paid by pcard Debbie Gedz		197.12 208.64 174.54 177.37 58.65 124.29	187.45	21.19
4230	Sundry Expenses 10 days @ up to \$100/day <input type="checkbox"/> CAD or <input checked="" type="checkbox"/> US per diem allowance OTHER: Meeting Expenses Mtg w/City of Paris paid by DM Thompson Mtg w/Ambassador City of Copenhagen InterContinental Marseille Gift Book paid by Debbie Gedz credit card	1000 USD 48.00 Euro 925 DKK 8.00 Euro	1,320.00 72.06 188.58 12.04 31.45		
Total Expenses			\$7,558.14 \$7,334.54		HST
12-53496, 12-53497, 12-53498, 12-53499, 12-53500, 12-57885, 12-57886, 12-53887	Less: Advances & Prepayments Document No. Registration fees Travel EDC Paid by C.Fusillo (pcard) Accommodation Paid by EDC (pcards CF & VP) Ground Transportation Paid by EDC - 1900257835 Ground Transportation Paid by D.Gedz pcard Sundry Expenses 1000 USD Paid by EDC - 1900176465 Ground Transport - Paid by DM Thompson - 1900068225 Ground Transport - Paid by A. Salvagna - 1900068229 Gift Book - Paid by D. Gedz - 1900068228	12-50636, 12-50638, 12-50642, 12-50640, 12-51166 12-53139, 12-53485, 12-53486, 12-54687, 12-54960 900 USD	2,485.56 2,746.73 197.12 208.64 124.29 1,170.00 1,188.00 177.37 58.65 31.45		3.25 HST 21.19
TOTAL	Payable to <input checked="" type="checkbox"/> individual / <input type="checkbox"/> City		\$537.44 \$744.75 MF		

Approval	
Signature of Traveller: [Redacted]	Date: Feb 19 / 20
For Council Staff travel Approval 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
For funds from other budgets: I have confirmed that approved funds are available for this purpose.	Name: Mike Wil Title: GM, EDC Signature: [Redacted]	Date: Feb 20 / 20

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

Travel Details		
Name of Traveller: Michael Thompson <input checked="" type="checkbox"/> Member of Council <input type="checkbox"/> Staff	<input checked="" type="checkbox"/> business travel <input type="checkbox"/> office travel <input type="checkbox"/> conference/seminar* *Out-of-Province Conference report is required for Conference attendance outside of Ontario	
Name of Event: Mayor Tory's European Mission	Dates from: 10/05/2019 to: 10/13/2019	
Travel Destination: France (Paris & Marseille) Denmark (Copenhagen), Sweden (Stockholm)	<input type="checkbox"/> within GTA <input type="checkbox"/> outside GTA & within Ontario <input checked="" type="checkbox"/> outside Ontario or Canada	
Purpose of Travel: DM Thompson 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 = 1.31 CAD	Canadian \$
Registration Fees:	1 DKK = 0.197CAD	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		2094.01
Accommodation: 5 day(s) @ \$ <u>~275.</u> per day including taxes 26		1376.32
Ground Transportation: <input checked="" type="checkbox"/> taxi(s) <input type="checkbox"/> car rental <input type="checkbox"/> other - specify: _____		400.00
Sundry Expenses: 9 day(s) @ \$100.00 <input type="checkbox"/> CAD/ <input checked="" type="checkbox"/> US per day	900.00	1179.00
Total Estimated Costs:		5049.33
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		

Approval	
I certify that all estimated costs relating to this travel are correct and reasonable. Signature of Traveller:	Date Sept. 17/19
For Council Staff travel, Approving Signature:	Date

Funds Authorization			
For funds from the Council Budget: I have confirmed that approved funds are available for this purpose.	Signature:	Clerk/Designate:	Date Sept. 20/19
For funds from other budgets: I have confirmed that approved funds are available for this purpose.	Name: Title: Signature:	Williams - Economic Development Date:	Date Sept 13/19



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

To:

Invoice

No: 1199192 - 2
PNR Locator: EHRTUF
Date: Fri, Sep 20, 2019

For: Salvagna / Ana
 Thompson / Michael [REDACTED]

Handled By : Neeraj Sohpaal
Ticketing By : Monica Chang (BP)
Customer No : G9999 (BA)

Item Summary (in Canadian Dollars)

Items Description	Base Fares	G.S.T / H.S.T	Misc Taxes	Items Total
AC 9460738281 for Salvagna / Ana Billed to CA XXXX XXXX XXXX [REDACTED]	\$974.00	\$3.25	\$668.29	\$1,645.54
AF 9460738283 for Salvagna / Ana Billed to CA XXXX XXXX XXXX [REDACTED]	\$210.00	\$0.00	\$64.85	\$274.85
DY 9460738287 for Salvagna / Ana Billed to CA XXXX XXXX XXXX [REDACTED]	\$103.00	\$0.00	\$31.62	\$134.62
KL 9460738285 for Salvagna / Ana Billed to CA XXXX XXXX XXXX [REDACTED]	\$227.00	\$0.00	\$67.55	\$294.55
AC 9460738282 for Thompson / Michael [REDACTED] Billed to CA XXXX XXXX XXXX [REDACTED]	\$974.00	\$3.25	\$668.29	\$1,645.54
AF 9460738284 for Thompson / Michael [REDACTED] Billed to CA XXXX XXXX XXXX [REDACTED]	\$210.00	\$0.00	\$64.85	\$274.85
DY 9460738288 for Thompson / Michael [REDACTED] Billed to CA XXXX XXXX XXXX [REDACTED]	\$103.00	\$0.00	\$31.62	\$134.62
KL 9460738286 for Thompson / Michael [REDACTED] Billed to CA XXXX XXXX XXXX [REDACTED]	\$227.00	\$0.00	\$67.55	\$294.55
Subtotal	\$3,028.00	\$6.50	\$1,664.62	\$4,699.12
			Total	\$4,699.12
			Charge on Credit Card	\$4,699.12
			Balance Due	\$0.00

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

Flight Details



AIR CANADA
 Flight Number: 880
 Economy Class (S)
 EQP: 77w

From Toronto On (YYZ) to Paris De Gaulle (CDG)
 3763 Miles, Non-Stop

Departure Date : 10/4/2019 7:30:00 PM Arrival Date : 10/5/2019 8:40:00 AM

bookingb2c.toureast.com/eitsinv/invoice.aspx?invnum=1199192&seqnum=2&unitID=BA




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

Terminal 1

Aerogare 2 Terminal A

 AIR FRANCE
 Flight Number:6002
 Economy Class (M)
 EQP: Airbus A319

From Paris Orly (ORY) to Marseille (MRS)
 404 Miles, Non-Stop

Departure Date : 10/8/2019 6:40:00 AM Arrival Date : 10/8/2019 8:00:00 AM
 Orly 1 Terminal 1b

 KLM ROYAL DUTCH AIRLINES
 Flight Number:1264
 Economy Class (H)
 EQP: 73w

From Marseille (MRS) to Amsterdam (AMS)
 614 Miles, Non-Stop

Departure Date : 10/9/2019 6:30:00 AM Arrival Date : 10/9/2019 8:40:00 AM
 Terminal 1b Main Terminal

 KLM ROYAL DUTCH AIRLINES
 Flight Number:1127
 Economy Class (H)
 EQP: Boeing 737

From Amsterdam (AMS) to Copenhagen (CPH)
 393 Miles, Non-Stop


Departure Date : 10/9/2019 9:45:00 AM Arrival Date : 10/9/2019 11:05:00 AM
 Main Terminal Terminal 3

 NORWEGIAN AIR INTL
 Flight Number:3212
 P Class
 EQP: Boeing 737

From Copenhagen (CPH) to Stockholm Arlanda (ARN)
 311 Miles, Non-Stop


Departure Date : 10/10/2019 5:10:00 PM Arrival Date : 10/10/2019 6:20:00 PM
 Terminal 2 Terminal 5

Salvagna / Ana : Seat 07C
 Thompson / Michael : Seat 07D

 AIR CANADA
 Flight Number:9154
 Economy Class (V)
 EQP: 32a

From Stockholm Arlanda (ARN) to Frankfurt (FRA)
 732 Miles, Non-Stop

Departure Date : 10/13/2019 1:10:00 PM Arrival Date : 10/13/2019 3:15:00 PM
 Terminal 5 Terminal 1

 AIR CANADA
 Flight Number:877
 Economy Class (V)
 EQP: 77w

From Frankfurt (FRA) to Toronto On (YYZ)
 3960 Miles, Non-Stop

Departure Date : 10/13/2019 5:10:00 PM Arrival Date : 10/13/2019 7:30:00 PM
 Terminal 1 Terminal 1

Remarks

Connie Fusillo

From: Air Canada <confirmation@aircanada.ca>
Sent: September 24, 2019 1:31 PM
To: Connie Fusillo
Subject: Air Canada - ANA SALVAGNA - 04-Oct/YYZ-CDG (booking ref LRC6XI) - Seat selection confirmation

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

Seat selection confirmation

Your Seat Selection is confirmed

Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). Thank you for choosing Air Canada and we look forward to welcoming you on board.

Booking Date: Sep 20, 2019 Passengers ANA SALVAGNA
MICHAEL THOMPSON




Please note that Air Canada reserves the right to move any passenger from an emergency exit row seat at any time prior to boarding or during the flight. The Preferred seat charge will be refunded in this case.

- If you decide to change your flight through your original booking source, please make sure to advise [Air Canada Reservations](#) so that we can transfer your travel option(s) to your new flight (subject to availability).
- If you decide to cancel your flight please make sure to advise [Air Canada Reservations](#) first so that we can refund any Preferred seat or retain the value of your paid advance seat selection.
- If you are reassigned to another seat, we ask that you contact [Customer Relations](#) to request any seat selection refund. To request a refund prior to travel, please contact [Air Canada Reservations](#)


Booking Information

Booking Reference	LRC6XI	Customer Care
LUFTHANSA: JJ8QIB		Air Canada 1-888-247-2262*
These additional confirmation numbers have been provided for your convenience. You can use them when contacting other airlines for seat assignment or reservation assistance with this trip.		Flight Arrivals and Departures 1-888-422-7533
Electronic Ticketing confirmed. This is your official Itinerary/recapit. Main Contact ANA SALVAGNA		*For use from phones in Canada, the continental USA, Hawaii and Alaska.
Online Services		
Select Seats get more seating options for my flight.		
Manage My Booking (change, cancel, upgrade).		
Alert me of flight status changes directly to my mobile phone or email.		
Flight Arrivals & Departures check online if my flight is on time.		

Flight D83212 is operated by Norwegian. Please check in directly at the Norwegian counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

 Stockholm Arlanda (ARN), SE AC9154 Sun 13-Oct 2019 13:10 - 5	Frankfurt Frankfurt Intl. (FRA), DE Sun 13-Oct 2019 15:15 - 1	0 2hr05 32A Basic V S V
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Flight AC9154 is operated by Lufthansa. Please check in directly at the Lufthansa counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

 Frankfurt Frankfurt Intl. (FRA), DE AC877 Sun 13-Oct 2019 17:10 - 1	Toronto Pearson Intl. (YYZ), ON Sun 13-Oct 2019 19:30 - 1	0 8hr20 77W Basic V MS V
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M: Meal (Lunch or Dinner), B: Breakfast, S: Snack or Brunch, G: Light Lunch,

Operated by ¹ Air France, ² Klm-royal Dutch Airlines, ³ Norwegian, ⁴ Lufthansa

Passenger Information

1: ANA SALVAGNA : Adult, Ticket Number: 0149460738281

Frequent Flyer Pgm :	None	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX	Special Needs :	None
Seat Selection :	AC 880 (YYZ-CDG) - 23H		
	AC 877 (FRA-YYZ) - 21H		

2: MICHAEL THOMPSON : Adult, Ticket Number: 0149460738282

Frequent Flyer Pgm :		Meal Preference :	None
Payment Card :	XXXXXXXXXXXX	Special Needs :	None
Seat Selection :	AC 880 (YYZ-CDG) - 21H		
	AC 877 (FRA-YYZ) - 19H		

Additional Charges

Purchase Summary	
Passenger Type	Adult
Flight 1 - Basic	
* Standard Seat - Aisle (Segment 1)	68.00
Flight 5 - Basic	
* Standard Seat - Aisle (Segment 8)	68.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	0.00
Total additional charges and taxes (per passenger)	136.00
Number Of Passengers	2
Grand Total - Canadian Dollar (CAD)	\$272.00

Payment Information

MasterCard Credit/Debit Card xxxx-xxxx-xxxx- Amount paid: \$272.00
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$272.00 (Seat Selection)



Date émis. : 08/10/2019
 Page : 1
 Facture N° : PROFORMA

SELF

Client : SALVAGNA ANA
 Personne(s) : 2
 Chambre :
 Arrivée : 05/10/2019
 Départ : 08/10/2019

DATE	LIBELLE	PU HT	TVA	PU TTC	TOTAL TTC
N° Résa:	190908821				
05/10/19	2 Argt. Stand.Sgl.	245.45	A	270.00	540.00
	2 Taxe de séjour	2.88	Z	2.88	5.76
	Arrhes (910045)				-270.00
	Arrhes (910046)				-270.00
06/10/19	2 Argt. Stand.Sgl.	245.45	A	270.00	540.00
	2 Taxe de séjour	2.88	Z	2.88	5.76
07/10/19	2 Argt. Stand.Sgl.	245.45	A	270.00	540.00
	2 Taxe de séjour	2.88	Z	2.88	5.76

Total prestations

1637.28

Total réglé

-540.00

SOLDE (EURO)

1097.28

1st
 PAYMENT
 WITH
 C.FUSILLO
 CREDIT
 CARD.

A. SALVAGNA
 € 270.€ / +270.€
 M THOMPSON

Tx (%)	: 10.00(A)	20.00(B)	0.00(X2)
TVA	: 147.27	0.00	0.00
HT	: 1472.73	0.00	17.28
TTC	: 1620.00	0.00	17.28



Date émis. : 08/10/2019
 Page : 1
 Facture N° : PROFORMA

SELF

Client : SALVAGNA ANA
 Personne(s) : 2
 Chambre :
 Arrivée : 05/10/2019
 Départ : 08/10/2019

DATE	LIBELLE	PU HT	TVA	PU TTC	TOTAL TTC
N° Résa:	190908821				
05/10/19	2 Argt. Stand.Sgl.	245.45	A	270.00	540.00
	2 Taxe de séjour	2.88	Z	2.88	5.76
	Arrhes (910045)				-270.00
	Arrhes (910046)				-270.00
	Arrhes (910045)				-548.64
06/10/19	2 Argt. Stand.Sgl.	245.45	A	270.00	540.00
	2 Taxe de séjour	2.88	Z	2.88	5.76
07/10/19	2 Argt. Stand.Sgl.	245.45	A	270.00	540.00
	2 Taxe de séjour	2.88	Z	2.88	5.76

Total prestations

Total réglé

SOLDE (EURO)

1637.28

TOTAL
2 ROOMS.

-1088.64

548.64

818.64 Euros
 SALVAGNA
 THOMPSON
 TOTAL PER PERSON
 PER STAY.

Tx (%)	: 10.00(A)	20.00(B)	0.00(xz)
TVA	: 147.27	0.00	0.00
HT	: 1472.73	0.00	17.28
TTC	: 1620.00	0.00	17.28

Mr Michael Thompson
100 Queen St. W., 9th Floor East
Toronto ON M5H 2N2
Canada

Arrival Date : 08-10-19
Departure Date : 09-10-19

13-11-19
Invoice No. : 203988
Page No. : 1 sur 1
Cashier : TOLLIEM

Room N° : 216
Référence :

Date	Description	Qté	PU HT	TVA	PU TTC	Debit EUR	Credit EUR
08-10-19	Taxe de Séjour	1	3.30		3.30	3.30	
08-10-19	*Accommodation	1	191.82	A	211.00	211.00	
08-10-19	Deposit Transfer at Check-in	1		C			211.00
09-10-19	MasterCard	1					
Total EUR					214.30		
Balance EUR						0.00	
			NET EUR		VAT EUR		
A - VAT 10%							
C - Non Taxable							
					Total Gross		
Total							214.30
V.A.T. paid on debit							

It was a pleasure to welcome you at InterContinental Marseille Hôtel Dieu as IHG Rewards Club valued guest. Your account will be credited with the appropriate points for this stay.

We look forward to welcoming you back.



Cet hôtel est la propriété de SAS Marseille Palace et est géré par IHG Marseille SAS. This hotel is owned by SAS Marseille Palace and operated by IHG Marseille SAS. *Suivant l'article L.441-6 du Code du Commerce, tout retard de paiement entraîne une pénalité égale au taux d'intérêt appliqué par la BCE à son opération de refinancement la plus récente majoré de 10 points de pourcentage, sans qu'aucun rappel, ni mise en demeure ne soit nécessaire. Pas d'escompte pour paiement anticipé. L'indemnité forfaitaire pour frais de recouvrement dans les transactions commerciales prévues par l'article L.441-6 du Code du Commerce est fixée à 40 Euros. Décret n°2012-1115 du 02-10-2012.

1, Place Daviel, 13002 Marseille, France ***** - Tél. : +33 (0)4 13 42 42 42 - marseille@ihg.com - www.intercontinental.com/marseille

SAS Marseille Palace au capital de 37 000 Euros RCS 494 611 835 Nanterre - Siège social Coeur Défense - Tour B - La Défense 4 - 100, Esplanade du Général de Gaulle, 92400 Courbevoie - Société Gestionnaire : IHG Marseille SAS sis au 5, Place de l'Opéra, 75009 Paris - BNP Paribas A Centrale IBAN : FR76 3000 4006 2000 0120 1127 576 - BIC : BNPAFR33

COPY OF RECEIPT

Michael Thompson

Canada

Guest Name : Michael Thompson
Room No : 1203
Arrival : 10.10.19
Departure : 13.10.19
Confirmation No : 435008947
Folio No : 011347243

Scandic Continental, Stockholm, 16.11.19

Date	Description	Sum
10.10.19	Internal Deposit Transfer Code	-6,595.00
10.10.19	Accommodation	2,320.00
11.10.19	Accommodation	2,350.00
12.10.19	Accommodation	1,925.00
To Pay:		0.00

Total Incl. Vat 6,595.00 SEK
Total excl. Vat 5,888.39 SEK
Total Vat 706.61 SEK

Vat 12% 706.61 SEK(6,595.00)
Name of Company: Scandic Hotels AB | Scandic Continental
Registered in: Stockholm | Company reg. No: SE 556799-1009 | Registered for company tax
Sweden
BIC: SCANDIC33 | PG: 4029-8 | SWIFT: SCANDIC33
SE961500099603400040296 | SWIFT: SCANDIC33
www.scandichotels.com

TIVOLI

Hotel & Congress Center
 ARF-HANSEN HOTEL GROUP

COPY OF INVOICE

Michael Thompson

Attn:

Company : Københavns Kommune
 Overborgmester Sekre
 Room No : 0385
 Arrival Date : 09.10.19
 Departure Date : 10.10.19
 Conf. No : 10673816
 Cashier ID : 1196 - TRB
 Folio No : 866885

Date	Description	Amount
09.10.19	Room Incl. Environmental Fee	1,395.00
10.10.19	Mastercard	1,395.00
	XXXXXXXXXXXX [REDACTED] XXXX	
	Balance:	<u>0.00</u>
	VAT 25% Room	250.52 DKK
	VAT 25% F&B	21.48 DKK
	VAT 25% Misc.	7.00 DKK
	Total Incl. VAT	1,395.00 DKK
	Net Amount	1,116.00 DKK
	Total VAT	279.00 DKK

Tivoli Hotel
 Arni Magnussens Gade 2
 DK-1577 Copenhagen V
 Tel: +45 4487 0600
 www.tivolihotel.com
 IBAN No. DK112699 3491747896 - S.W.I.F.T.:
 NDEADK1000X
 Reg.No. 2191 - Acc.No. 3491747896
 CVR-nr. 54 39 82 19 * V.A.T. No. 31 80 95 25

T Dot O Limo

3099 Ferguson Drive
Burlington, ON L7M 0E7

416-346-7378

tdotolimo@icloud.com

Invoice

Date	Terms	Invoice #
21/10/2019		277

Invoice To
City of Toronto Attn. Debbie Gedz

Date of Service	Customer Name	Description	Amount
04/10/2019	Councillor Michael Thompson	3:30pm [REDACTED] to AC International - airport transfer	74.00
13/10/2019	Councillor Michael Thompson	7:30pm AC 877 from Frankfurt to [REDACTED] - airport transfer	89.00
		15% Gratuity	24.45
<p><i>Mayor-Tony's European Mission</i> <i>Local Ground Transportation</i> <i>DM Thompson</i> <i>ED0154 / 1540400000</i></p>			
			Sales Tax Summary
			HST (ON)@13.0% 21.19
			Total Tax 21.19
			Total \$208.64

GST/HST No. 813776465

BMO World Elite Mastercard

Statement Date: Oct. 24, 2019

Card Number XXXXXXXXXX
 Customer Name

PERIOD COVERED BY THIS STATEMENT
 Sep. 25, 2019 - Oct. 24, 2019

TRANS DATE	POSTING DATE	DESCRIPTION	REFERENCE NO.	AMOUNT (\$)
Oct. 5	Oct. 7	EUR3.80@1.50000000 RATP PARIS FRA	927914274607	5.70
Oct. 5	Oct. 7	EUR48.00@1.501250000 TABAC ST PAUL PARIS FRA	881628116603	72.06
Oct. 6	Oct. 8	EUR67.00@1.500298507 RELAIS DE L ENT PARIS FRA	881421116601	100.52
Oct. 8	Oct. 9	EUR6.10@1.500000000 RELAY 362012PX ORLY AEROGAREFRA	881680116600	9.15
Oct. 9	Oct. 9	EUR40.00@1.501250000 AIR FRAN050578266048005 ROISSY CHARLEF	532829425923	60.05
Oct. 9	Oct. 10	DKK238.99@0.201096280 Taxa 4x35 Vanloese DNK	280000466801	48.06
Oct. 9	Oct. 10	DKK189.00@0.201058201 Taxi 4X27 Kastrop DNK	280006644492	38.00
Oct. 9	Oct. 10	DKK46.00@0.201088958 TINA ULLA JENSEN Kobenhavn K DNK	035350060774	9.25
Oct. 9	Oct. 10	EUR5.80@1.500000000 RELAY 373175PX MARIIGNANE FRA	881952116606	8.70
Oct. 9	Oct. 11	DKK255.85@0.202032440 Dantaxi 4x48 Virum DNK	110005885128	51.69
Oct. 10	Oct. 11	DKK262.40@0.202019817 Taxa 4x35 Vanloese DNK	280001091128	53.01
Oct. 10	Oct. 11	DKK144.00@0.201944444 Taxi 4X27 Kastrop DNK	280000971056	29.08
Oct. 10	Oct. 11	DKK113.00@0.201946902 Taxi 4X27 Kastrop DNK	280001077903	22.82
Oct. 9	Oct. 11	DKK66.00@0.201969696 Steffs T2 Pier A 57 Kastrop DNK	120000035421	13.33
Oct. 9	Oct. 11	EUR92.30@1.505417118 INTERCONTINENTA MARSEILLE FRA	881061116603	138.95
Oct. 10	Oct. 11	SEK350.00@0.139257142 iZ *Arlanda Expres STOCKHOLM SWE	035363705034	48.74
Oct. 9	Oct. 11	EUR45.00@1.505333333 AIR FRANCE ROISSY CDG CEFRA	872736695167	67.74
Oct. 10	Oct. 14	DKK33.00@0.201818181 Steffs T2 Pier A 57 Kastrop DNK	120000598062	6.66
Oct. 10	Oct. 14	SEK82.00@0.139146341 Scandic Hotels Contine Stockholm SWE	120000820326	11.41
Oct. 11	Oct. 14	SEK307.00@0.139250814 Griffins Stockholm SWE	530003312881	42.75
Oct. 10	Oct. 14	DKK934.25@0.201851752 CAFE NORDEN KOBENHAVN K.	005154809821	188.58
Oct. 12	Oct. 14	SEK90.00@0.139222222 168 - T-CENTRALEN S 1 STOCKHOLM SWE	728553077103	12.53
Oct. 11	Oct. 14	SEK210.00@0.139238095 TAXI STOCKHOLM STOCKHOLM SWE	728549785505	29.24
Oct. 11	Oct. 14	SEK114.00@0.139210526 TAXI STOCKHOLM STOCKHOLM SWE	728549819783	15.87
Oct. 12	Oct. 14	SEK99.00@0.139191919 KEBAB HOUSE STOCKHOLM SWE	512873846477	13.78
Oct. 13	Oct. 14	SEK99.00@0.139191919 HMSHOST SWEDEN AB STOCKHOLM-ARL	522879280018	13.78
Oct. 13	Oct. 15	SEK134.00@0.138358208 1642 WHS p3 StockholmArlaSWE	110006629166	18.54
Oct. 12	Oct. 15	SEK59.00@0.138135583 SPG ARENA CATERING 2 STOCKHOLM S	552870234565	8.15

Estimated Time to Repay: If you only make the minimum monthly payment, the estimated time to pay off your balance including interest is 35 years and 10 months. We assume that the current annual interest rate of purchases will apply throughout the repayment period. Please see your BMO Mastercard Cardholder Agreement for more information.

RATP

Station / gare : Roosevelt
Appareil : 3112 A16
RECIB
Date de validité : 14/08/14

Montant total HT : 3,45 €
TVA 10,0% : 0,35 €
Montant total TTC : 3,80 €

Moyen de paiement : CB

Merci de votre visite
A bientôt



\$5.70
CAD

Chaque RATP
to go to
Nuit
Blanche
from hotel

Arlanda Express

Box 130
10122 STOCKHOLM
Tfn: +46771-720 200
www.arlandaexpress.se
arlandaexpress@atrain.se
Org. nr.: 5565003745

10 oktober 2019 18:29
Kvitto #26393

2 for 350, Valid 1
month 350,00

350,00 kr

Totalt

Moms 6 % 19,81 kr

Kortbetalning 350,00 kr
.....

Mastercard contactless

AID:AC099000041010
TVR:0009008001
Referens:4CK0WK6SKG

A-Train AB:s travel conditions
applies

80

Ordernummer

izettle.com

*From
Airport
to
Hotel.*

48.74

10 oktober 2019 18:29
Cashier: VEAT

~~1 2 for 350,
Valid 1
month~~

80

Order number

AB Storstockholms Lokaltrafik
 Momsreg. nr SE556013068301
 2019-10-12 14:07:54

Kvitto

Enkelbiljett_vuxen
 Giltig fr o m 2019-10-12 14:05
 Giltig t o m 2019-10-12 15:24

	Antal	Pris
Uuxen	1	45,00 kr
Totalt	1	45,00 kr
varav moms (6%)		2,55 kr

NTR Blå linje Förs.
 Försäljningsställenr 201200
 Organisationsnr 5567627152
 Apparat ESN 00E10052
 Operatorskort 2577789051

Spara kvittot, det behövs vid återköp.

Biljett/Ticket

AB Storstockholms Lokaltrafik

Enkelbiljett_vuxen

1 Uuxen

15:24, 12 okt 2019

Köpt 14:07, 12 okt 2019
 Giltig till 15:24, 12 okt 2019
 Pris 45 kr (6% moms 2,55 kr)
 Automatnr E10052
 Biljettnr 00897

Tram
 To / from
 Meeting
 Stockholm Live

AB Storstockholms Lokaltrafik
 Momsreg. nr SE556013068301
 2019-10-12 14:07:54

Kvitto

Enkelbiljett_vuxen
 Giltig fr o m 2019-10-12 14:05
 Giltig t o m 2019-10-12 15:24

	Antal	Pris
Uuxen	1	45,00 kr
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Spara kvittot, det behövs vid återköp.

Biljett/Ticket

AB Storstockholms Lokaltrafik

Enkelbiljett_vuxen

1 Uuxen

15:24, 12 okt 2019

Köpt 14:07, 12 okt 2019
 Giltig till 15:24, 12 okt 2019
 Pris 45 kr (6% moms 2,55 kr)
 Automatnr E10052
 Biljettnr 00897

90 KR
 #12.53

TAXA 4x35

Dato 09-10 2019
 Tid 11:45 Slut 12:00
 Måltid 5323783 Fører 511541

Best nr 334095347 Tur 8894
 Vært CPH - DLPOL 1. / 47. CPH
 Stop 105

Kørt distance (Km) 12.2
 Totaltid (med stop) 14.21
 Væretid på adressen 00.21
 Startpris 39.00
 Kørselspris 194.00
 Taxaenterpris 233.00
 Gebyr 5.99

Total (DKK) 238.99

TAXA 4 X 35
 Østlands Allé 8
 24 Vantuse
 Tlf. 445 35359001
 VR nr. 21313815

09-10-09 12.00
 Væretid 233.00
 Gebyr 5.99
 Total DKK 238.99

Mastercard
 Cont. no. [redacted]
 XXXX XXXX
 Term 33079702 613416
 HETIS
 UGG4011 Nets no 0004116178
 KCI AID 000000
 AIC 00058 AID 000000
 AID A000000041010
 PSAM 5374978-0000621069
 ARC 00 STATUS 0000
 Aut. kode 006702
 REF 013416 Autoriseret

Kortholders kopi
 Gebyrer kan forekomme ved
 betaling med kreditkort

DOWNLOAD TAXA 4x35 APP EN
 TIL IPHONE ELLER ANDROID

MNH TAXA DK

*Arrangeret
to Hotel.*

238.06

*TAXI - Arrangeret to
Hotel*

4 X 48 / DANTAXI

BESTIL F# TAXINORD TAXI
- UDEN VENTETID -
PÅ DERES EGEN BOOKINGKODE

NR: 1-1828 FØRER NR: 2

09-OKT-2019 TID: 19
KL: 17:46
KL: 18:09
TAKST NR: 1
STARTGEBYR DKK 29,00
KØRSEL KM 8,10 DKK 72,00
TIMETAKST DKK 148,00

EKSTRA DKK 0,00

KORTBETALING DKK 249,00
(EUR 35,89)

DATA: 09-OKT-2019 NOTA: 12524
KORT: XXXX XXXX XXXX

Dantaxi 4x48
Kongevej 135
2830 Virum
62924810
45956666

2019-10-09 18 08

APPROVED

AMOUNT DKK 249,00
FEE DKK 6,85
TOTAL DKK 255,85

PIN USED
Mastercard PSN: 01

TERM: 17363PP83773857
ME. NO: 580323
Ca13 000 PBS 07204Z

ATC: 00061 AED: 190601
AID: A000000041010
ARC: 00
TVR: 0000001000
TSI: E800
Order: 005968
MerchantID: 65451861
Auth.no: 304806799655
-- TAK FOR TUREN --

travel to Copenhagen
Contemporary to
attend
opening ceremony

\$ 51.69

1521 4827
Hq: 15197302
2770 142104
TEL: +45 3252 3111
COR: 15197302

2019-10-09 1925
198 001 189000
Host: [redacted] PSN: 01
CONTIN: [redacted]
TEPH: 00134383-093865
HEIS
3412019
FCI HEIS HR:0001126717
nIC:00066 nED:190601
nID: 0000000041010
PSN: 5374978-0000503879
nPE:000 STATUS:0000
054122

from delegation
dinner back
to hotel.

\$ 38.60

1521 4827
Hq: 15197302
2770 142104
TEL: +45 3252 3111
COR: 15197302

2019-10-10 1924
198 001 144000
Host: [redacted] PSN: 01
CONTIN: [redacted]
TEPH: 00139183-046981
HEIS
3412019
FCI HEIS HR:0001126717
nIC:00063 nED:190601
nID: 0000000041010
PSN: 5374978-0000503805
nPE:000 STATUS:0000
040452

travel to site
visit presentation
of Rindøkke
park. meeting

\$ 29.08

11.19
 39,00
 selsprid 217,00
 Taxametert 256,00
 Gebyr 6,40

Total (DKK) 262,40

1K5 4 X 3
 1501ands alle 8
 120 Vanlase
 11 145 35359001
 78 nr. 21913815

 119-10-10 15:03

 Ab DKK 256,00
 sbyr BKK 6,40

 Total DKK 262,40

asterca PS
 XXX XXXX
 lern 80 12 174
 01 15 nr 0004116178
 010 00069 AFD 1906e1
 AFD AM00000041010
 0000 5374518-0000400771
 0000 STATUS: 0000
 02343Z
 Autoriseret
 01 dders kopi
 01 Terekonne ved
 01 kreditkort

DOWNLOAD APP EN
 THE 1P00 1 AR00

 01 0000 01

*hotel Copenhagen
 to
 airport*

#53.01



www.taxistockholm.se

KVITTO
NR: 053475-01
MU

TAXI INFORMATION

TAXI ID: 000904
REGNR: NEU 046
FRAGDE: 652421

SMART OCH SÄK
BOX 335
SE-116 74 STOCKHOLM
ORG NR: 556746-9241
SÄKERHETSKONST: 5099
PÅGÅR: 2019-02-22 13:09

START: 2019-10-11 13:05
SLUT: 2019-10-11 13:20
TIDSÅTGÅNG: 00:21
KÖRSTRÄCKA: 3.10 KM
varau framkörning 0.17 KH
STARTÅGIFT: 45.00 KR
F - VÄNTA
0.000km 4:31min 39.57 KR
TARIFF 1
3.000km 10:02min 125.49 KR

BETALNING INFORMATION

TX. PRIS: 210.00 KR
SUMMA: 210.00 KR
TOTAL: 210.00 KR
MONS NETTO
6.00%: 198.11 11.89 KR

TARIFF

LAGNANDE	TYP	STARTÅG.	KR/KM	KR/TIN
F - FRÅM	S	45.00	0.00	0.00
F - VÄNTA	S	45.00	0.00	525.00
TARIFF 1	S	45.00	12.00	520.00

KS:5+21

Transaktionsinformation
Butiksnr: 57674713
4172235
Term id: 14350PP81189023
2019-10-11 13:20
KÖP
(PURCHASE)
BELOPP: SEK210.00

GODKANT
(APPROVED)

Mastercard
Personlig kod
Ca1 7 000 SWE 133 005202
Ref nr: 304810502454
AED 190601
AID A0000000041010
ARC 00
ATC 00073
PSN 01
TC 4075E2A62A800E8
TSI E800
TUR 0000001000
Ordernr: 19448

SPARA KVITTOT
KUNDENS EXEMPLÄR

KUNDCENTER
08 - 720 27 00
kundtaxistockholm.se

travel to
SAAB meeting

29.24



www.taxistockholm.se

KUITTO
NR: 000453-01
EMU

TAXI INFORMATION

TAXI ID: 00061
REGNR: LUG 91
FÖRARE: 400033

TAXI 08 | STOCKHOLM
BOX 887
SE 181 57 STOCKHOLM
08-73
5106
2019-10-11 14:16

BETALFORM

BOKN.NR: 37003075

RESE INFORMATION

START: 2019-10-11 17:21
START VÄNTETAXA: 2019-10-11 17:28
SLUT: 2019-10-11 17:34
TIDSAVLÄNG: 00:13
KÖRSTRÄCKA: 2.96 KM
varau framkörning: 1.72 KM

STARTAVGIFT: 45.00 KR
- VÄNTA
0.000km 0:00min 0.06 KR
TARIFF 2
1.227km 6:00min 69.12 KR

BETAL INFORMATION

114.00 KR
114.00 KR
TOTAL: 114.00 KR
IS NETTO
Pv: 107.55 6.45 KR

TARIFF

Kategori	TYP	STARTAVG.	KR/KM	KR/TIM
FRAM	S	45.00	8.00	0.00
VÄNTA	S	45.00	8.00	525.00
TARIFF 2	S	45.00	13.58	525.00

TP S: VAG- OCH TIDDEBIT, Ø: VAG- ELLER TIDDEBIT

travel back
to hotel after
last meeting

15.87

S:563
Transaktionsinformation
Kutiksnr: 57674713
4172235
Term.id: 15094PPB1410237
2019-10-11 17:34
KÖP
(PURCHASE)
BELOPP: SEK114.00

GODKANT
(APPROVED)

Mastercard
Personlig kod
Ca1 7 000 SWE 050 036802
Ref.nr: 304811300800
AED 190601
AID A0000000041010
ARC 00
ATC 00074
PSN 01
TC C29C12C4CEF462A2
TS1 E800
TUR 0000001000
Ordernr: 9384

SPARA KUITTOT
KUNDENS EXEMPLAR
KUNDCENTER
08 - 728 27 00
kund@taxistockholm.se

ClientReceipt
ACCEPTOR: AF
MERCHANT:AF MERCHANTID:AF POS:AFD539C8
ORLY WEST AIRPORT, NONE, PARIS
MASTERCARD
APP: Tran: , Op: 179761013057

CHIP PIN
SALE
2019-10-08 03:24:54 Resp: 00 Auth: 03474Z
40.00 EUR

Baggage

TRANSACTION APPROVED

AIR FRANCE PASSENGER RECEIPT/RECU PASSAGER EXCESS BAGGAGE TICKET
080CT19 20400225 /RECU EXCEDENT DE BAGAGE
2011DC
THOMPSON MICHAEL
NOT VALID FOR TRANSPORTATION
/NON VALABLE AU TRANSPORT
EXCESS WEIGHT/EXCEDENT BAGAGE: 1 PC JJ8QIB
RATE PER KG/PIECE: EUR -
PRIX PAR KILD/PIECE
ROUTING/PARCOURS ORY AF MRS
EUR 40.00 CAYXXXXXXXXX
GENERAL CONDITIONS OF CARRIAGE
ARE AVAILABLE ON THE WEBSITE OF
YOUR AIRLINE
/LES CONDITIONS GENERALES DE
TRANSPORT SONT DISPONIBLES SUR LE
SITE WEB DE LA COMPAGNIE
NOT VALID FOR TRAVEL/NON VALABLE
AU TRANSPORT
EUR 40.00 826 94 3005 2

\$60.05 CAD

EMD-057-8265974943 6 EMD PASSENGER RECEIPT/EMD RECU PASSAGER

AF MISCELLANEOUS DOCUMENT/AIR FRANCE SERVICES DIVERS ELECTRONIQUES

AIR FRANCE	09OCT19	FR	NOT VALID FOR
AIR FRANCE	20490396 7906 0027 /CHSU		TRAVEL/
THOMPSON/MICHAEL	PNR JJ8QIB/1A		NON VALABLE
BAGGAGE			POUR TRANSPORT

CPN 1 BBC BAG EXCESS PIECE / Excédent bagage Pièce toutes cies
 OPERATING CC:AF
 ORIGIN:MRS
 DEST:AMS
 ICW: 0149460738282C1
 EXCESS BAGGAGE/EXCEDENT DE BAGAGES 1 PC
 RATE PER UNIT/PRIX A L'UNITE: EUR 45.00
 RMKS/RMQUES: MRS AMS KL1264

CPN 2 BBC BAG EXCESS PIECE / Excédent bagage Pièce toutes cies
 OPERATING CC:AF
 ORIGIN:AMS
 DEST:CPH
 ICW: 0149460738282C2
 EXCESS BAGGAGE/EXCEDENT DE BAGAGES 1 PC
 RATE PER UNIT/PRIX A L'UNITE: EUR 45.00
 RMKS/RMQUES: AMS CPH KL1127

MRS KL AMS KL CPH45EUR45END

baggage

EUR	45.00	CA	
EUR		NEW TAXES	EXCH/
			ORIG ISS/
EUR	45.00		
FOID-			

CART. BANCAIRE EMV
 CREDIT MUTUEL
 A0600000041010
 Mastercard
 LE 09/10/19 A 05:07:13
 AIR FRANCE
 MARIGNANE CDEX
 13728
 4263598 42049517800014
 11899
 #####
 5F7BBAADFE062850
 001 000001 113 C @
 MONTANT :
 45,00 EUR
 DFRT
 TICKET CLIENT
 A CONSERVER

\$67.74 CAD

baggage

Mr Michael Thompson
100 Queen St. W., 9th Floor East
Toronto ON M5H 2N2
Canada

Arrival Date : 08-10-19
Departure Date : 09-10-19

13-11-19
Invoice No. : 203988
Page No. : 1 sur 1
Cashier : TOLLIEM

Room N° : 216

Référence :

Date	Description	Qté	PU HT	TVA	PU TTC	Debit EUR	Credit EUR
08-10-19	La Brasserie "Les Fenêtres" Dîner	2	36.82		40.50	81.00	
08-10-19	Taxe de Séjour	1	3.30		3.30	3.30	
08-10-19	*Accommodation	1	191.82	A	211.00	211.00	
08-10-19	*Tabac	1	8.00	C	8.00	8.00	
08-10-19	Deposit Transfer at Check-In	1					211.00
09-10-19	MasterCard	1					92.30
Total EUR						303.30	303.30
Balance EUR						0.00	

Other 8 Euro = 12.04 Cad.

✓ 3.30 Euro
Tax to be reimbursed by City.

\$4.97 CAD

	NET EUR	VAT EUR	Total Gross
A - VAT 10%	265.45	26.55	
C - Non Taxable	11.30		
Total	276.75	26.55	303.30
V.A.T. paid on debit			

It was a pleasure to welcome you at InterContinental Marseille Hôtel Dieu as IHG Rewards Club valued guest. Your account will be credited with the appropriate points for this stay.

We look forward to welcoming you back.

Cet hôtel est la propriété de SAS Marseille Palace et est géré par IHG Marseille SAS. This hotel is owned by SAS Marseille Palace and operated by IHG Marseille SAS. *Selon l'article L.441-6 du Code de Commerce, tout retard de paiement entraînera une pénalité égale au taux d'intérêt appliqué par la BCE à son opération de refinancement la plus récente majoré de 10 points de pourcentage, sans qu'aucun rappel, ni mise en demeure ne soit nécessaire. Pas d'escompte pour paiement anticipé. L'indemnité forfaitaire pour frais de recouvrement dans les transactions commerciales prévues par l'article L.441-6 du Code de Commerce est fixée à 40 Euros. Décret n°2012-1115 du 02-10-2012*.

1, Place Daviel, 13002 Marseille, France ***** - Tél. : +33 (0)4 13 42 42 42 - marseille@ihg.com - www.intercontinental.com/marseille

SAS Marseille Palace au capital de 37 000 Euros RCS 494 611 635 Nanterre - Siège social Coeur Défense - Tour B - La Défense 4 - 100, Esplanade du Général de Gaulle, 92400 Courbevoie - Société Gestionnaire : IHG Marseille SAS sis au 5, Place de l'Opéra, 75009 Paris - BNP Paribas A Centrale IBAN : FR76 3000 4008 2800 0120 1127 576 - BIC : BNPAFRPPAC ID.TVA FR18 494 611 635



Aid for 2
staff (food)
Ambassadors
Obbire
Nuit Bl

Cafe Norden
www.cafenorden.dk

96

10-10-19 13 35 Bon 225851

Cafe Norden STUEN

De blev ekspederet af Lukás J
Kasse Standard

REGISTRERET

1000ml vand	50,00
1 m salat	200,00
1 m Laks	0,00
1 m Triple salat	200,00
1 m Laks	0,00
1 m Triple salat	200,00
1 m Kylling	0,00
Jacobsen 40 cl	65,00
1 m DELING 2	0,00
Total	925,00
Heraf moms (25,00%)	185,00
Kontant	925,00

Østergade 61 | 1100 København

\$188.58
CAD

Pamula +
Shyrene
Waxulata
lunch

Karin Foyle
City of Paris
+ associate
Oct. 5

Food
Paid for 2
staff City of
Paris,
Nuit Blanche

Tabac St Paul

127 rue saint Antoine
75004 PARIS 4EME ARRondissement
TEL : 01-42-71-17-06 FAX :
SIRET : 83756422800018 APE :
TVA Intracommunautaire : FR46837564228
Email : n.chekir@yahoo.fr

Ticket N° : 157336
Le Samedi 05 Octobre 2019 21h54

TERRASSE	28,00
TERRASSE	10,00
TERRASSE	10,00

Montant total TTC	48,00 EUR
Montant TVA à 10,00	4,36 EUR
Montant total TVA	4,36 EUR
Montant total HT	43,64 EUR
Paie	48,00 EUR

CARTE BANCAIRE

A0000000041010
Mastercard
iF 05/10/19 A 21:47:45
TABAC ST PAUL
75PARIS
-1793498 83756422800018
30004

28726DF63C6581EF
001 000003 106 C @
NO AUTO: 04206Z
MONTANT :

DEBIT
TICKET CLIENT
A CONSERVER

48,00 EUR

72.06
Cdn

From: Uber Receipts <uber.france@uber.com>
Date: October 6, 2019 at 15:30:17 GMT+2

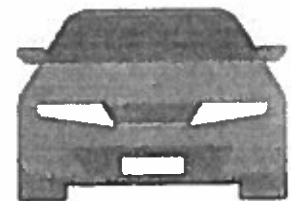
Subject: Your Sunday afternoon trip with Uber

Uber

Total: €27.98
Sun, Oct 06, 2019

Thanks for riding, Ana

We hope you enjoyed your ride
this afternoon.



Total

€27.98

Trip fare

€27.98

Subtotal

€27.98

Amount Charged



....



Switch

€27.98

[Visit the trip page](#) for more information, including invoices (where available)

Hotel to

M44 w/ Laurent Tellec
Atelier des Lumieres

SUN. OCT. 06. / 2019.

You rode with Paul Valery



4.73 ★ Rating

How was your ride?

RATE OR TIP

Paul Valery is known for:

Excellent Service

Issued on behalf of E.u.r.l CPV TRANSPORTS



03:03pm

51 Rue Pierre Charron,
75008 Paris, France

03:29pm

31 Rue Rochebrune, 75011
Paris, France



Google

Map data © OpenStreetMap contributors



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: **anas57yue**

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

Uber

From: Uber Receipts <uber.france@uber.com>
Date: October 6, 2019 at 20:24:49 GMT+2

Subject: Your Sunday evening trip with Uber

Uber

Total: €14.40
Sun, Oct 06, 2019

Thanks for riding, Ana

We hope you enjoyed your ride
this evening.



Total

€14.40

Trip fare	€14.40
-----------	--------

Subtotal	€14.40
----------	--------

Amount Charged



€14.40

[Visit the trip page](#) for more information, including invoices (where available)

BACK TO HOTEL

You rode with Lotfi



4.66 ★ Rating

Lotfi is known for:
Excellent Service

How was your ride?

RATE OR TIP

Issued on behalf of SUN VTC

08:08pm
13 Rue Saint-Benoît, 75006
Paris, France

08:24pm
52 Rue Pierre Charron,
75008 Paris, France



BACK TO HOTEL.



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: **anas57yue**

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

Uber

From: Uber Receipts <uber.france@uber.com>

Date: October 6, 2019 at 18:30:21 GMT+2

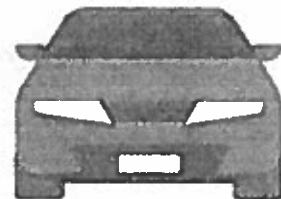
Subject: Your Sunday evening trip with Uber

Uber

Total: €29.38
Sun, Oct 06, 2019

Thanks for riding, Ana

We hope you enjoyed your ride
this evening.



Total

€29.38

Base Fare	€1.20
Time	€8.95
Distance	€6.25

Normal Fare	€16.40
Surge x1.7	€11.48
Subtotal	€27.88
Wait Time	€1.50

Amount Charged

..... Switch

€29.38

A temporary hold of 26,11 € was placed on your payment method at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[Visit the trip page](#) for more information, including invoices (where available)

*MTGW/MK.TELGIEZ
TO HOTEL.*

You rode with Abas



4.91 ★ Rating

Abas is known for:
Excellent Service

How was your ride?

RATE OR TIP

Issued on behalf of ABAS ABAZ

- 06:00pm**
81 Avenue Parmentier, 75011
Paris, France
- 06:29pm**
28 Rue Saint-Benoît, 75006
Paris, France



Google

MAP DATA © 2014



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: anas57yue

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

From: Uber Receipts [mailto:uber.france@uber.com]
Sent: October 5, 2019 8:00 PM
To: Ana Salvagna [REDACTED]
Subject: Your Sunday morning trip with Uber

Uber

Total: €33.31
Sun, Oct 06, 2019

Thanks for riding, Ana

We hope you enjoyed your ride this morning.



Total

€33.31

Trip fare

€33.31

Subtotal

€33.31

Amount Charged



....



Switch

€33.31

NIGHT TOUR BACK TO HOTEL
w/ CULTURE.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Hamdi



4.91 ★ Rating

How was your ride?

RATE OR TIP

RATE OR TIP

Hamdi is known for:
Excellent Service

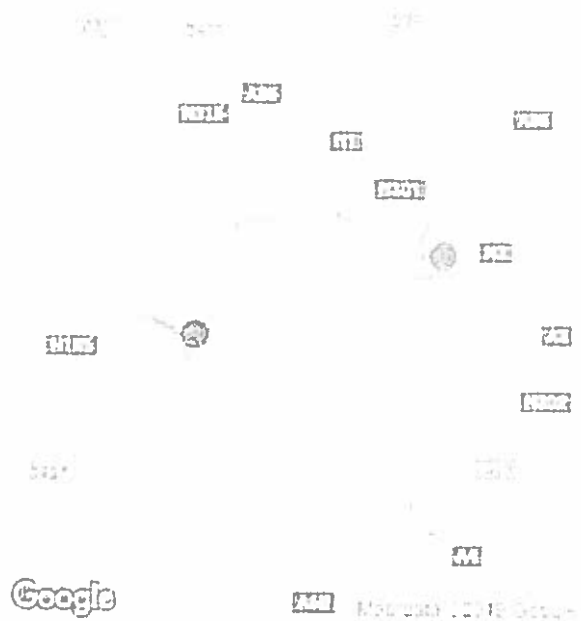
Issued on behalf of HAMDI TEMEL



© 2015

01:32am
212 Avenue Jean Jaurès, 75019
Paris, France

01:59am
54 Rue Pierre Charron, 75008
Paris, France



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: **anas57yue**

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

Uber

From: Uber Receipts <uber.france@uber.com>
Date: October 7, 2019 at 09:40:30 GMT+2

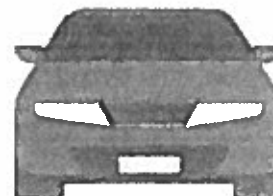
Subject: Your Monday morning trip with Uber

Uber

Total: €21.23
Mon, Oct 07, 2019

Thanks for riding, Ana

We hope you enjoyed your ride
this morning.



Total

€21.23


Base Fare	€1.20
Time	€6.59
Distance	€4.70

Normal Fare	€12.49
Surge x1.7 	€8.74
Subtotal	€21.23

Amount Charged

 ****  Switch

€21.23

A temporary hold of 16,01 € was placed on your payment method ****  at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[Visit the trip page](#) for more information, including invoices (where available)

TRANSFER TO
INTO AT
PARIS CITY HALL

You rode with Matthias



4.9  Rating

Matthias is known for:
Excellent Service

How was your ride?

RATE OR TIP

Issued on behalf of MC VTC

TRANSFER TO
MIB WITH
CITY OF PARIS
OFFICIALS.

- 09:18am
47 Rue François 1er, 75008
Paris, France
- 09:40am
3094 Place de l'Hôtel de Ville,
75004 Paris, France



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: anas57yue

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

Uber

From: Uber Receipts <uber.france@uber.com>
Date: October 7, 2019 at 18:26:30 GMT+2
Subject: Your Monday evening trip with Uber

Uber

Total: €23.15
Mon, Oct 07, 2019

Thanks for riding, Ana

We hope you enjoyed your ride
this evening.



Total

€23.15

Trip fare	€23.15
-----------	--------

Subtotal	€23.15
----------	--------

Amount Charged

  Switch

~~€23.15~~

[Visit the trip page](#) for more information, including invoices (where available)

1 FROM
TRANSFER
MTB W/ GRAND PARIS
TO HOTEL

You rode with Mohamed Ouejdi



4.95 ★ Rating

Mohamed Ouejdi is

known for:

Excellent Service

How was your ride?

RATE OR TIP

Issued on behalf of AMI-TRANSPORT

05:53pm
4 Rue Raymond Aron, 75013
Paris, France

06:26pm
52 Rue Pierre Charron,
75008 Paris, France



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: anas57yue

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

Uber

From: Uber Receipts <uber.france@uber.com>
Date: October 7, 2019 at 22:21:35 GMT+2

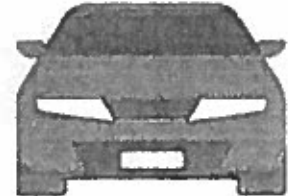
Subject: Your Monday evening trip with Uber

Uber

Total: €6.00
Mon, Oct 07, 2019

Thanks for riding, Ana

We hope you enjoyed your ride
this evening.



Total €6.00

Trip fare €6.00

Subtotal €6.00

Amount Charged



€6.00

[Visit the trip page](#) for more information, including invoices (where available)

BACK TO
HOTEL

You rode with Mabungu



4.95 ★ Rating

Mabungu is known for:
Excellent Service

How was your ride?

RATE OR TIP

Issued on behalf of CA TRANSPORT SERVICES

10:06pm
39 Quai d'Orsay, 75007 Paris,
France

10:20pm
28 Avenue George V, 75008
Paris, France



BRUL TO HOTEL.



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to
try Uber. Share code: `anas57yue`

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

Uber

From: Uber Receipts <uber.france@uber.com>
Date: October 7, 2019 at 19:55:20 GMT+2

Subject: Your Monday evening trip with Uber

Uber

Total: €10.20
Mon, Oct 07, 2019

Thanks for riding, Ana

We hope you enjoyed your ride
this evening.



Total **€10.20**

Trip fare €10.20

Subtotal €10.20

Amount Charged



....



Switch

€10.20

[Visit the trip page](#) for more information, including invoices (where available)

MTB w/ FRENCH
CHAMBER OF
COMMERCE

You rode with Amed



4.93 ★ Rating

Amed is known for:

Excellent Service

How was your ride?

RATE OR TIP

Issued on behalf of DIABY SERVICE

- 07:44pm
54 Rue Pierre Charron,
75008 Paris, France
- 07:54pm
2 Rue Robert Esnault-
Pelterie, 75007 Paris, France



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: **anas57yue**

[REPORT LOST ITEM >](#)

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[MY TRIPS >](#)

Uber

Debbie Gedz



Store# 00287 Indigo Toronto Eaton Centre
220 Yonge Street
Toronto, ON M5B 2H1
Phone: (416) 591-3622

YOUR FEEDBACK MATTERS.
Tell us about your visit for a chance to
win a \$500 gift card. Complete our
survey at: www.indigofeedback.com. No
purchase necessary. See survey website
for Contest Rules.

Store# 00287 Term# 004 Trans# 1577933
Operator: 099VB 10/04/2019 12:05

 TONONTO \$29.95G
 1551099804

 Items: 1
 Subtotal: \$29.95
 GST: 5.0% \$1.50
 Total: \$31.45
 VISA: \$31.45

Number No.: [REDACTED]
 Plum Points earned: 150
 Total plum points earned today: 150
 Current plum points balance: 1271
 Next reward level: 2500

Store# 00287 Term# 004 Trans# 1577933
GST Registration # R897152666



0028700415779331

TYPE: PURCHASE
ACCT: VISA \$ 31.45

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/10/04 12:07:32
REFERENCE #: 66311121 0013780540 H
AUTHOR #: 01969F
INVOICE NUMBER: 30044483

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records
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Toronto book as a
gift for a business^{man}
in Sweden.
Protocol would not
provide a gift as
he was not a
government official.
I purchased the book
on my credit card.

Debbie



TD REWARDS CARD

STATEMENT DATE: October 07, 2019 **3 OF 3**
PREVIOUS STATEMENT: September 06, 2019

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT(\$)
NET AMOUNT OF MONTHLY ACTIVITY			
DEBORAH GEDZ			
NET AMOUNT OF MONTHLY ACTIVITY			
OCT 4	OCT 7	INDIGO 287 TORONTO	\$31.45
NET AMOUNT OF MONTHLY ACTIVITY			
TOTAL NEW BALANCE			

TD MESSAGE CENTRE: