

2019 Accruals



Accounting Services Division  
Corporate Accounts Payable

**Corporate Business Expense Claim**  
Attendance at Conference/ Seminars/ Training, and  
Business Travel

2019 Accruals

Conference  Seminar  Training  Business Travel

This form should be submitted within 10 business days of return from the conference/seminar.

Attach original approved "Request for Authorization Form" and all original receipts.

Foreign Currency Exchange Rate** Exchange Rate applied to convert from local currency to CAD = <u>1 USD 1.32 CAD</u> (if applicable)		Invoice Number** <u>EXP/OC22-OC25/19</u>
Vendor Name** John Alderdice		Vendor Number** 1004579
Division** EDC	Work Address** 5100 Yonge St. Ground Floor Toronto ON	Postal Code** M2N 5V7
Name and Location of Conference / Seminar / Training / Business Travel** International Trade Council 2019 Think Global Conference- Chicago Illinois, USA		Invoice Date** (m/d/yyyy) December 19, 2019
Start Date** (m/d/yyyy) 10/22/2019 (Tuesday)		Payment Amount** <u>\$1,170.07</u> <del>51,117.37</del>
End Date** (m/d/yyyy) 10/25/2019 (Friday)		

Description	GL Account **	Cost Centre/ WBS Element/ Internal Order **	Functional Area **	Net Amount **	HST **	Total Including Taxes **
Registration Fees	4256	ED0154	1540400000			N/A
Travel <input checked="" type="checkbox"/> Air <input type="checkbox"/> Train <input type="checkbox"/> Bus	4253	ED0154	1540400000	<u>407.02</u> <del>257.08</del>	<u>43.08</u> <del>5136.50</del>	<u>450.10</u> <del>391.48</del>
Baggage				<u>USD 41.49</u>		<u>55.62</u>
Use of Personal Vehicle Kms X <input type="checkbox"/> \$0.52/km or <input type="checkbox"/> \$0.54/km						N/A
Accommodation 3 days @ \$ USD 241.40 /day plus hotel	4252	ED0154	1540400000	<u>1,054.21</u> <del>USD 785.43</del>		1,054.21
Ground Transportation (to and from Airport) ie: taxis and car rental <b>TORONTO</b>	4254	ED0154	1540400000	<u>46.64</u> <del>46.80</del>	<u>6.06</u> <del>55.90</del>	52.70
Ground Transportation (to and from Airport) ie: taxis and car rental <b>DESTINATION</b>	4254	ED0154	1540400000	<u>USD 136.33</u> <del>USD 101.50</del>		<u>136.33</u> <del>134.96</del>
*Foreign Transactions- NO TAX*						
Ground Transportation (DESTINATION- ie: taxis, bus, subway & car rental *Foreign Transactions- NO TAX*	<u>4255</u> 4225	ED0154	1540400000	<u>63.16</u> <del>USD 47.61</del>		63.16
Per Diem (See Bus. Expense Policy) 3.5 days @ \$ 65.00 USD / day	4255	ED0154	1540400000	<u>300.30</u> <del>USD 227.50</del>		300.30
Other (Please specify)						N/A
<b>TOTAL EXPENSES</b>						<u>\$2,056.80</u> <del>52,056.80</del>

Less: Advances & Prepayments: *Mandatory if applicable	GL Account **	Cost Centre/ WBS Element/ Internal	Functional Area **	SAP Document Number	Net Amount **	HST **	Total Including Taxes **
Registration Fees:	4256						N/A
Air Travel: J. Alderdice Oct. P card	4253	ED0154	1540400000	<u>12-53839</u> <del>12-53839</del>	<u>407.02</u> <del>450.10</del>	<u>43.08</u>	<u>-450.10</u>
Accommodation: J. Alderdice Personal card	4252	ED0154	1540400000	<u>12-57593</u>	<u>USD 785.43</u>		<u>1,054.21</u>
Grds Transportation (To & Fr. Airport) ON.:	4254	ED0154	1540400000		<u>46.80</u>	<u>5.90</u>	<u>-52.70</u>
Grds Transportation (To & Fr. Airport) Destination: J. Alderdice Oct. P card	4254	ED0154	1540400000	<u>12-56657</u> <u>12-57592</u>	<u>136.33</u> <del>USD 101.50</del>		<u>136.33</u> <del>134.96</del>
Grds Transportation (local-des. taxi, bus, train,	4225				<u>USD 47.61</u>		<u>63.16</u>
Other (Please specify): Per diem, paid	4255	ED0154	1540400000	<u>1900187546</u>	<u>300.30</u> <del>USD 227.50</del>		<u>-300.30</u>
<b>TOTAL ADVANCES &amp; PREPAYMENT AMOUNT**</b>						<u>\$886.73</u> <del>92,055.43</del>	
<b>TOTAL PAYABLE TO INDIVIDUAL / CITY</b>						<u>\$1,170.07</u> <del>1117.37</del>	

Employee Name: <u>John Alderdice</u>	Authorized by: <u>Sunil Johal</u>
Title: <u>BR&amp;E Manager</u>	Title: <u>BGS Director</u>
Date: <u>December 12, 2019</u>	Date: <u>December 12, 2019</u>
Telephone: <u>[Redacted]</u>	Telephone: <u>[Redacted]</u>
Signature: <u>[Redacted]</u>	Signature: <u>[Redacted]</u>

**\*\*This form may not be altered in any manner. All mandatory fields must be completed and filled in electronically. Incomplete forms will be returned to the originator for corrections prior to being processed for payment. Hand written forms will not be accepted and will be returned to the division.**

Important note: Employees seeking reimbursement and program administration staff are responsible for blacking out or severing the full credit card numbers and/or non-business phone numbers that may appear on original receipts before sending to Accounts Payable for processing.

ASF.0030.02 Updated: June 2015

OCT / 1 2019

# 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.

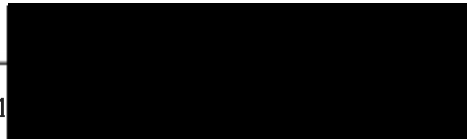
Conference  Seminar  Training  Business Travel

<b>Name:</b>	John Alderdice, Manager Business Retention & Expansion		
<b>Division:</b>	ED&C-Business Growth Services (BR&E)		
<b>Work Address:</b>	North York Civic Centre		
<b>Name of Conference/Seminar/Training:</b>	International Trade Council 2019 Think Global Conference		
Within GTA <input type="checkbox"/>	Outside GTA & within Ontario <input type="checkbox"/>	Outside Ontario/Canada <input checked="" type="checkbox"/>	
<b>Destination:</b>	Chicago, Illinois, USA		
<b>Start Date:</b>	10/22/2019 (Tuesday)	<b>End Date:</b>	10/25/2019 (Friday)
<b>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)</b>			
Meals provided for will be deducted accordingly.			
<b>Purpose: Use space provided below for full description</b>			
The objective of the Think Global Conference is to help new and existing manufacturers, importers and exporters understand how to better capture international trade opportunities and to provide a platform where they can network and meet potential business partners, suppliers, investors and clients.			
I will be presenting on a panel with members of the Economic Developers Council of Ontario Investment Alliance to promote Toronto and Ontario advantage.			
<b>ESTIMATED COSTS: (The estimated costs should include HST and all other applicable taxes)</b>			
*Use Exchange rate(s):	1 unit local currency =	\$ 1.32	CAD
	1 unit local currency =	\$	
	1 unit local currency =	\$	
		<b>Foreign Currency*</b>	<b>Canadian\$ (incl. tax)</b>
• Registration Fees: (Conference/Seminar/Training)			\$0.00
• Accommodation: (Standard Single Room)			
Number of Days: 3 X \$ 348.20 /day incl. taxes			\$1,044.58
• Travel Method:			
Air <input checked="" type="checkbox"/> Train <input type="checkbox"/> Bus <input type="checkbox"/>			\$344.45
Personal Vehicle: km X \$0. CAD/km			
• Ground transportation: (including car rental, to/from airports) Specify estimates: Uber			\$250.00
• Sundry Expenses: (See Business Expense Policy; Meals provided are deducted)			\$300.30
Number of Days: 4 X \$ 65.00 CAD or USD			
<b>Sub-Total Estimated Costs:</b>			\$1,939.33
- Other Business Meeting expenses outside of Conference costs, please specify: Parking only, which will be across the road at City Hall. Note the distance from home is less than my normal commute to work, therefore no mileage will be			
<b>TOTAL ESTIMATED COST:</b>			\$1,939.33

<b>Cost Centre/ WBS Element to be charged:</b>	ED0154
<b>Functional Area to be charged:</b>	1540100000

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

Signature of Employee:



27-Sep-19  
(date)

I have confirmed that approved funds are available

**Approval for Proposed Expense**

Division Head or Mike Williams  
(print name)

Oct 21 2019  
(date)

Deputy City Manager: Giuliana Carbone  
(print name)

(signature)

(date)

City Manager/Mayor: \_\_\_\_\_  
(signature)

(date)

Committee & Report No. (if applicable)

(date)

**REPORT ON CONFERENCE**

John Alderdice, Manager Business Retention & Expansion

**Employee Name:** \_\_\_\_\_  
**Division:** Economic Development & Culture  
**Date Submitted:** Dec 20, 2019

**Name of Conference:** Think Global Conference

**Location:** Chicago  
**Date(s) Attended:** Oct 22-24, 2019

**Describe the benefits from attending the Conference (including any benefits to you and to the City):**

As a member of the Economic Developer's Council of Ontario (EDCO) International Investment Alliance I participated and presented at the Think Global Forum and Conference hosted by the International Trade Council (ITC) October 22nd – 24th.

Mission Participants from the EDCO Alliance also included:

Lina DeChellis	Economic Development Officer	City of Welland
Dan Degazio	Director of Economic Development	City Welland
	Manager of Economic Development & Tourism	
Meredith Forget		Perth County - Representing SOMA
Adam Kallio	Economic Development Officer	County of Simcoe
Larry MacKinnon	Director, Business Development	London Economic Development Corp
Tyson McMann	Business Development Analyst	City of Guelph
	Sr. Business Development Consultant - Investment & Trade	
Jennifer Patterson		Invest in Hamilton
Tim Reynolds	Manager, Trade & Investment	Niagara Region
<b>Support Partners</b>		
Aaron Goldstein	Associate	Gowling WLG
Bruce Takefman	Founder and President	Research Consultants International

This forum was meant to be their biggest event ever; with 500+ industry leaders from across the United States of America (and the world) converging upon Chicago for the USA Think Global Conference and USA Think Global Awards. These two events were also be combined with the Council's Inbound Trade Mission to Chicago, consisting of 50+ CEO's of firms visiting from 28 countries. The program was also expanded to include several networking opportunities.

**The Experience & Highlights:** The Think Global Forum & Conference did not quite hit the target

on the number of delegates – approx. 150-200 delegates may have been in attendance and it was hard to monitor as there seemed to be two separate events taking place at the same time. None-the-less, the event did offer an opportunity for the Alliance to present on the benefits of Investing and growing in Ontario.

A few other takeaways include: 2 companies from Toronto were in attendance (Redwood Classic Apparel and LA Custom Metal Stamping) at this event – which allowed me to provide some direct support and connect to discuss expansion opportunities and support in Toronto.

Beyond the Think Global Conference the EDCO Alliance also organized two meetings and 1 event with over 20 Site Selectors to promote/support understanding and opportunities for growth and connectivity with Ontario/Toronto.

While in market I organized additional meetings with Global Affairs Canada Trade Commissioner Service meeting connecting with Laura Dalby Trade Commissioner Foreign investment, attraction to Canada, Chantal Glass, Trade Commissioner Life sciences, Professional services Chris Bigall International Business Development, Food & Beverage and Ann Rosen Clean technologies, Infrastructure to touch base and catch up on activity that is taking place with their office and opportunities for future connections with Chicago.

I also organized a meeting World Business Chicago and Chicago Sisters City International with Adrienne Tongate, Executive Director, Anel Montes Marchan, Deputy Director and Jess Blinn International Program Manager to discuss our Partnership City Relationship and opportunities for activation in 2020 and beyond for potential Mayoral bi-lateral meetings/visits, sector oriented business missions and conferences i/e Collision and other staff led opportunities.

Overall the Conference and Business Travel provided an excellent opportunity to work closely and collaboratively with Economic Development colleagues from across the province to present the advantages of Ontario (and Toronto) at both the Think Global Conference and to Site Selectors. This mission was a great opportunity to meet with Global Affairs Canada in Market Trade Commissioners to discuss future opportunities as well as Chicago Sisters City International in order to make greater in-roads for the future. I also benefitted from having a chance to experience Chicago and to see their waterfront redevelopment as well as Industrial repurposing of some of the Industrial buildings, including the Conference location at the Chicago Green Exchange, a sustainable and green retail and office development project in the Logan Square community area of Chicago.

Thank You for your support.

JA

Employee's signature: \_\_\_\_\_ Date: Dec 20, 2019

Approved by (please print): Mike Williams, GM ED&C  
Division Head or Designate

Signature: \_\_\_\_\_ Date: Jan 14/20

**Karina Andrade**

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**From:** Expedia.ca <Expedia@ca.expediamail.com>  
**Sent:** October 6, 2019 6:03 PM  
**To:** John Alderdice  
**Subject:** Expedia travel confirmation - Oct 22 - (Itinerary # 7482165243001)



Thanks!

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Chicago

Oct 22, 2019 - Oct 25, 2019

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Because you booked a flight, you qualify for up to 53% off Chicago hotels.

Expires Wed, Oct 16

[See hotels](#)

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See live updates to your itinerary, anywhere and anytime.

[See your itinerary](#)

[Download to your Phone](#)

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Before you go

- **E-ticket:** This email can be used as an E-ticket.
- All passengers travelling to the US must provide valid travel documents and details of their full US destination address for US Immigration.

• Proof of citizenship is required for international travel. Be sure to bring all necessary documentation (e.g. passport, visa, transit permit). To learn more, visit our Visa and Passport page ([Opens a new window](#)).

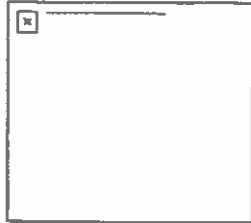
• Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

Contact the airline to confirm:

- specific seat assignments
- special meals
- frequent flyer point awards
- special assistance requests

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### Flight overview



#### Travel dates

Oct 22, 2019 - Oct 25, 2019

#### Itinerary #

7482165243001

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

#### Confirmation

DF2NPB (Porter Airlines)

#### Ticket #

4519461315518 (JOHN ██████████ ALDERDICE)

[Change or cancel this reservation](#)

---

### Departure Tue, Oct 22

Porter Airlines 385

**Toronto (YTZ)**  
8:20 AM

 **Chicago (MDW)**  
9:05 AM

Cabin: Economy (D)  
1h 45m duration

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**Total duration**

1h 45m

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 **Return** Fri, Oct 25

Porter Airlines 388

**Chicago (MDW)**  
11:57 AM

 **Toronto (YTZ)**  
2:39 PM

**Cabin: Economy (D)**  
1h 42m duration

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**Total duration**

1h 42m

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**Traveller(s)**

**JOHN [REDACTED] ALDERDICE**

No frequent flyer details provided

Update traveller details and make special requests. Please confirm all requests with your airline.

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**Price summary**

Traveller 1: Adult CA \$374.48

Flight CA \$237.98

Taxes & Fees CA \$136.50

Cancellation Plan CA \$20.00

**Total CA \$394.48**  
All prices are quoted in CAD.

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### Cancellation Plan

Tue, Oct 22 - Fri, Oct 25  
Itin # 7482165243001  
Policy # 1216708994

You have purchased the Cancellation Plan. Please refer to your itinerary number when calling to ask questions or file a claim.

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### Additional information

#### **Additional fees**

The airline may charge additional fees for checked baggage or other optional services.

- Additional fees for your flight to Chicago
- Additional fees for your flight to Toronto

#### **Airline rules + restrictions**

We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.

Please read the complete penalty rules for changes and cancellations applicable to this fare.

**Tickets are non-refundable, non-transferable and name changes are not allowed.**

Please read important information regarding airline liability limitations.

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More help



porter

PASSENGER RECEIPT

ALDERDICE/JOHN

Reservation: DFZNPB

GST/HST: 841583271 QST/TVQ: 1212573775

Issue Date: 25Oct19

Agent: 0688

- PD 385 D 22Oct19 YTZMDW 08:20-09:05
- PD 388 D 25Oct19 NDWYTZ 11:57-02:39
- 
- 

Passenger Fees

Payments

1BAG 41.48 USD

25Oct19 MC XXXXXXXXXXXX [REDACTED] 41.48 USD

www.flyporter.com

\*NOT VALID FOR TRAVEL\*

**Karina Andrade**

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**From:** John Alderdice  
**Sent:** November 19, 2019 2:54 PM  
**To:** Karina Andrade  
**Subject:** FW: Receipt from A And C Taxi Company

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Hi Karina - This is one receipt \$USD from Homewood Suites Hotel 160 E Huron to Midway Airport not Newark.

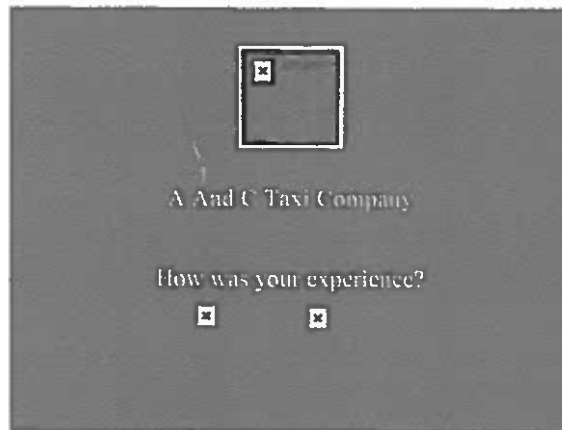
Thanks

JA

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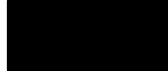
**From:** A And C Taxi Company via Square [mailto:receipts@messaging.squareup.com]  
**Sent:** October 25, 2019 10:22 AM  
**To:** John Alderdice [REDACTED]  
**Subject:** Receipt from A And C Taxi Company

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



\$42.50

Custom Amount \$42.50  
Total \$42.50



**A And C Taxi Company**

Last Location  
773-754-5524

MasterCard   
  
JOHN ALDERDICE

Oct 25  
2019 at  
9:21  
AM  
#vwMj  
Auth  
code:  
097108

AID: A000000041010  
Signature Verified

© 2019 Square, Inc.

1455 Market Street, Suite 600  
San Francisco, CA 94103

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[Manage preferences](#) for digital receipts



MR JOHN ALDERDICE

STATEMENT DATE: November 15, 2019

1 OF 5

PREVIOUS STATEMENT: October 15, 2019

STATEMENT PERIOD: October 16, 2019 to November 15, 2019

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT(S)
OCT 22	OCT 23	SQ *ARBOR CHICAGO FOREIGN CURRENCY 13.50 USD @ EXCHANGE RATE 1.34518	\$18.16 <i>MISSING ORIGINAL</i>
OCT 22	OCT 23	UberBV Amsterdam <i>HOME TO BILLY BISHOP Y.T.Z</i>	\$23.20
OCT 24	OCT 24	UBER TRIP HELP.UBER.CO FOREIGN CURRENCY 12.11 USD @ EXCHANGE RATE 1.34434	\$16.28
OCT 24	OCT 24	UBER TRIP HELP.UBER.CO FOREIGN CURRENCY 10.70 USD @ EXCHANGE RATE 1.34392	\$14.38

# TD® Aeroplan® Visa Infinite\*

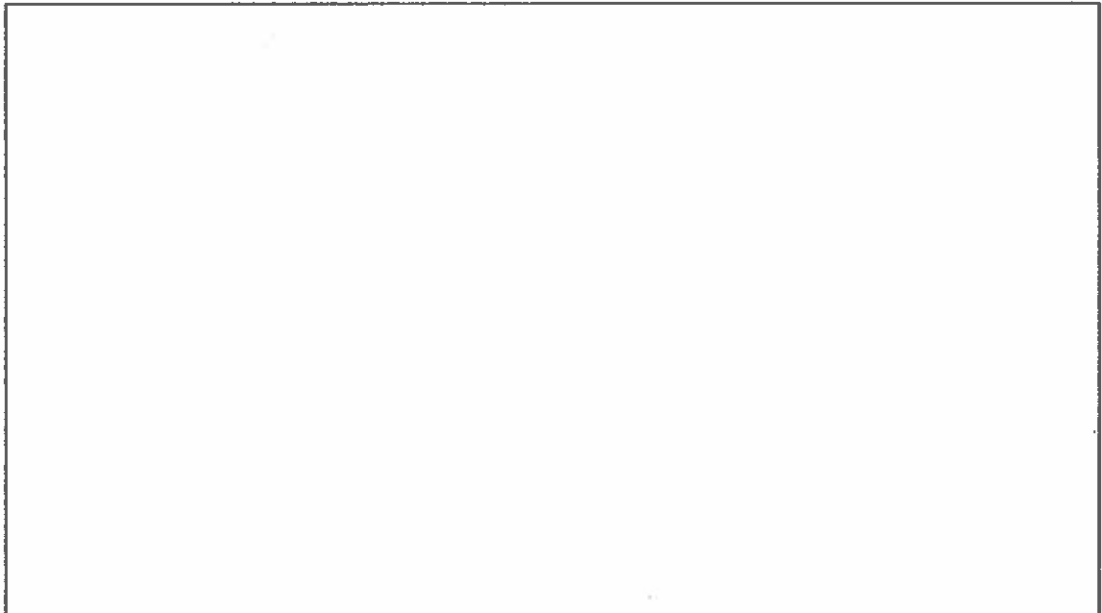
MR JOHN ALDERDICE

STATEMENT DATE: November 15, 2019

3 OF 5

PREVIOUS STATEMENT: October 15, 2019

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT(S)
OCT 23	OCT 25	HOMEWOOD SUITES CHICAGO FOREIGN CURRENCY 785.43 USD @ EXCHANGE RATE 1.34220	\$1,054.21 ✓



OCT 25	OCT 28	UBER TRIP HELP.UBER.CO FOREIGN CURRENCY 10.70 USD @ EXCHANGE RATE 1.34018	\$14.34 -
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OCT 25	OCT 28	LUCKY SEVEN TAXI TORONTO	\$29.50 -
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- MISSING ORIGINAL RECEIPT.  
BILLY BISHOP TO HOME



HOMEWOOD SUITES CHICAGO MAGNIFICENT MILE  
 160 EAST HURON ST.  
 CHICAGO, IL 60611  
 United States of America  
 TELEPHONE 312-585-9333 • FAX 312-585-9339  
 Reservations  
 www.hilton.com or 1 800 HILTONS

Alderdice, John



CANADA

Room No: 1704/NKS  
 Arrival Date: 10/22/2019 3:20:00 PM  
 Departure Date: 10/25/2019  
 Adult/Child: 1/0  
 Cashier ID: NMYEZA  
 Room Rate: 223.00  
 AL:  
 HH #: 1172315747 BLUE  
 VAT #  
 Folio No/Che: 155590 A

Confirmation Number: 53555560

HOMEWOOD SUITES CHICAGO MAGNIFICENT MILE 10/25/2019 8:52:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
10/22/2019	505798	GUEST ROOM	\$223.00
10/22/2019	505798	RM - STATE TAX	\$28.77
10/22/2019	505798	RM - CITY TAX	\$10.04
10/23/2019	505939	VS *6577	(\$785.43)
10/23/2019	506015	GUEST ROOM	\$223.00
10/23/2019	506015	RM - STATE TAX	\$28.77
10/23/2019	506015	RM - CITY TAX	\$10.04
10/24/2019	506252	GUEST ROOM	\$223.00
10/24/2019	506252	RM - STATE TAX	\$28.77
10/24/2019	506252	RM - CITY TAX	\$10.04
**BALANCE**			\$0.00

EXPENSE REPORT SUMMARY

	10/22/2019	10/23/2019	10/24/2019	STAY TOTAL
ROOM AND TAX	\$261.81	\$261.81	\$261.81	\$785.43
DAILY TOTAL	\$261.81	\$261.81	\$261.81	\$785.43

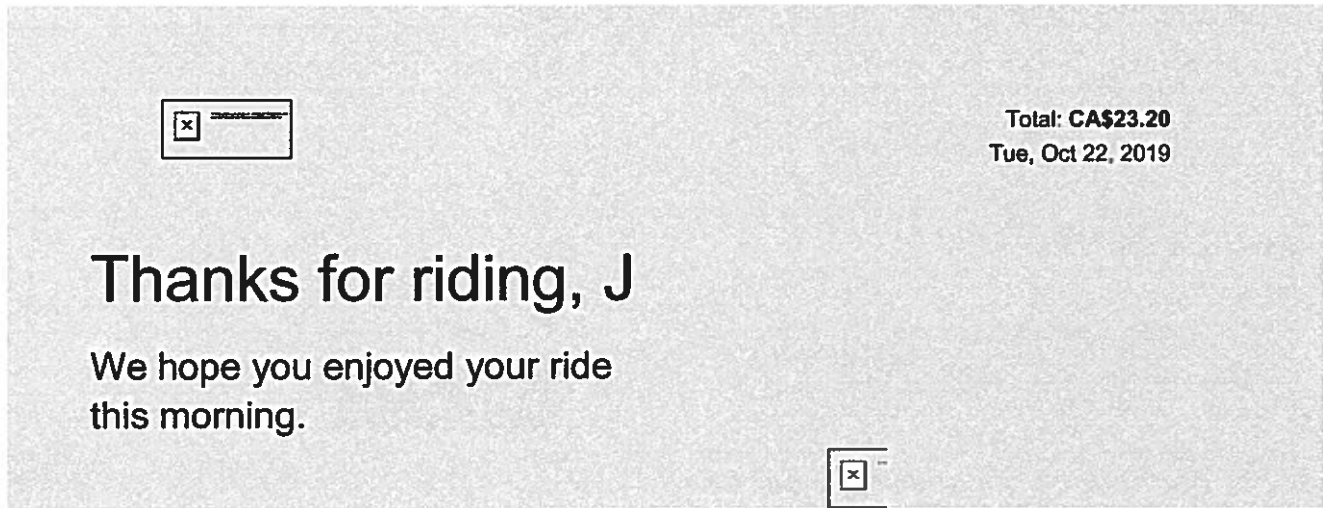
Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,700 hotels and resorts in 113 countries, please visit [Honors.com](http://Honors.com)

Introducing Suite Selection. Check in online at [homewoodsuites.com](http://homewoodsuites.com) and choose the floor, the location and the suite you'll call home. Check out a demonstration at [suiteselectiondemo.com](http://suiteselectiondemo.com).

**John Alderdice**

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**From:** Uber Receipts <uber.canada@uber.com>  
**Sent:** October 22, 2019 6:28 AM  
**To:** John Alderdice  
**Subject:** Your Tuesday morning trip with Uber



**Total** **CA\$23.20**

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Base Fare	CA\$2.50
Time	CA\$3.13
Distance	CA\$11.67
<hr/>	
Subtotal	CA\$17.30
Wait Time 	CA\$0.48
Booking Fee 	CA\$2.75
HST	CA\$2.67

Amount Charged

 .....  Switch

CA\$23.20

GST Registration Number 786873679RT0001

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

### You rode with Nael



4.91  Rating

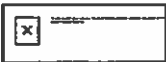
How was your ride?

**RATE OR TIP**

**Nael is known for:**  
Excellent Service

License Plate: CHJL078

PTC License D29-4876651



Every rideshare trip in Toronto is insured for a covered auto accident by Intact. [Learn more.](#)



GST Registration Number 786873679RT0001

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

### You rode with Nael



4.91  Rating

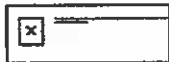
How was your ride?

**RATE OR TIP**

**Nael is known for:**  
Excellent Service

License Plate: CHJL078

PTC License D29-4876651



Every rideshare trip in Toronto is insured for a covered auto accident by Intact. [Learn more.](#)

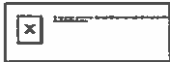


05:31am



05:49am

Ferry Ramp, Toronto, ON  
M5V, Canada



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: ja1926ue

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[CONTACT SUPPORT >](#)

[MY TRIPS >](#)



[FAQ](#)

[Forgot password](#)

Uber B.V.  
Mr. Treublaan 7  
1097 DP Amsterdam

[Privacy](#)

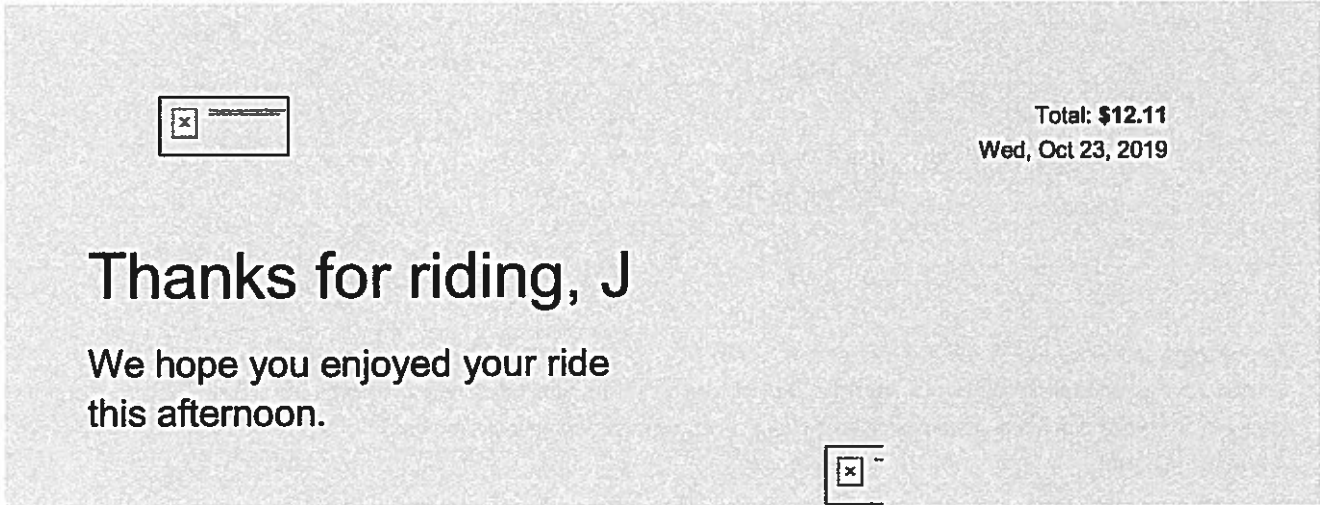
[Terms](#)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

**John Alderdice**

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**From:** Uber Receipts <uber.us@uber.com>  
**Sent:** October 23, 2019 1:47 PM  
**To:** John Alderdice  
**Subject:** Your Wednesday afternoon trip with Uber




**Total** **\$12.11**

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Trip Fare **\$9.56**


---

Subtotal **\$9.56**

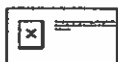
Tolls, Surcharges, and Fees  **\$2.55**

---

 .....  Switch **\$12.11**

A temporary hold of \$12.11 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](#)

## You rode with Tuya Tserendorj



Has passed Uber Multi-Step Safety Screen

4.93 Rating

Tuya is known for:  
Excellent Service

How was your ride?

Rate Or Tip

Your driver was licensed by None (licence number: None). In the event that you have any issue with the service you received, please let us know via the Help option in your app, or via [help.uber.com](https://help.uber.com). In the event that you have a formal complaint, you should also consider contacting None and, if relevant, the police.



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[Learn more.](#)



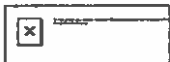
**12:22pm**

160 E Huron St, Chicago, IL



**12:46pm**

2550 W Diversey Ave,  
Chicago, IL



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Get \$5 off your next ride when you refer a friend to try Uber. Share code: ja1926ue

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**John Alderdice**

---

**From:** Uber Receipts <uber.us@uber.com>  
**Sent:** October 23, 2019 3:29 PM  
**To:** John Alderdice  
**Subject:** Your Wednesday afternoon trip with Uber



Total: **\$10.70**  
Wed, Oct 23, 2019

Thanks for riding, J

We hope you enjoyed your ride  
this afternoon.



**Total** **\$10.70**

---


Trip Fare **\$7.59**


---

Subtotal **\$7.59**

Tolls, Surcharges, and Fees  **\$3.11**

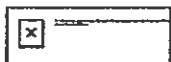
---

 .....  Switch **\$10.70**

A temporary hold of \$10.70 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](#)



## You rode with Daniel Alfaro Guacaran



Has passed Uber Multi-Step Safety Screen

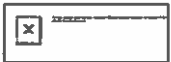
4.91 Rating

Daniel is known for:  
Excellent Service

How was your ride?

Rate Or Tip

Your driver was licensed by None (licence number: None). In the event that you have any issue with the service you received, please let us know via the Help option in your app, or via [help.uber.com](https://help.uber.com). In the event that you have a formal complaint, you should also consider contacting None and, if relevant, the police.



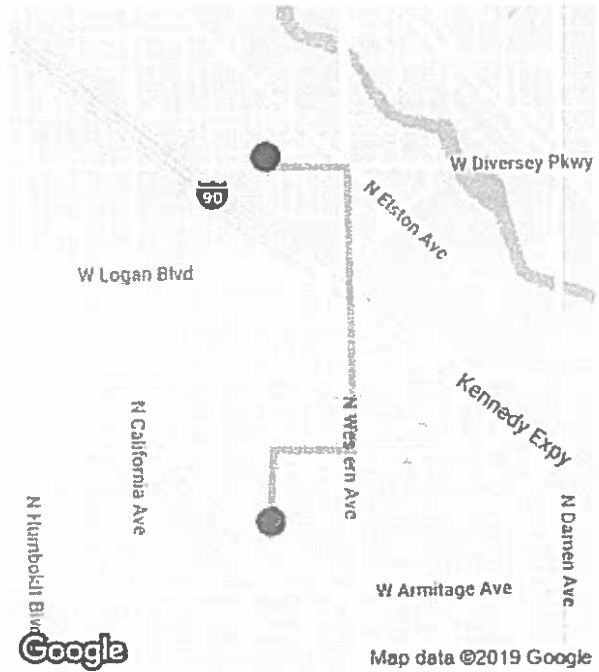
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**02:21pm**  
Chicago, IL



**02:29pm**  
2755 N Maplewood Ave,  
Chicago, IL



Invite your friends and family.

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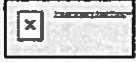
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**John Alderdice**

---

**From:** Uber Receipts <uber.us@uber.com>  
**Sent:** October 24, 2019 6:07 PM  
**To:** John Alderdice  
**Subject:** Your Thursday afternoon trip with Uber



Total: **\$10.70**  
Thu, Oct 24, 2019

Thanks for riding, J

We hope you enjoyed your ride  
this afternoon.



**Total** **\$10.70**

---


Trip Fare **\$7.59**


---

Subtotal **\$7.59**

Tolls, Surcharges, and Fees  **\$3.11**

---

 .....  Switch **\$10.70**

A temporary hold of \$10.70 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](#)

## You rode with Michael Ke



Has passed Uber Multi-Step Safety Screen

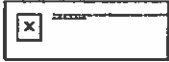
4.86 Rating

Michael is known for:  
Excellent Service

How was your ride?

Rate Or Tip

Your driver was licensed by None (licence number: None). In the event that you have any issue with the service you received, please let us know via the Help option in your app, or via [help.uber.com](https://help.uber.com). In the event that you have a formal complaint, you should also consider contacting None and, if relevant, the police.



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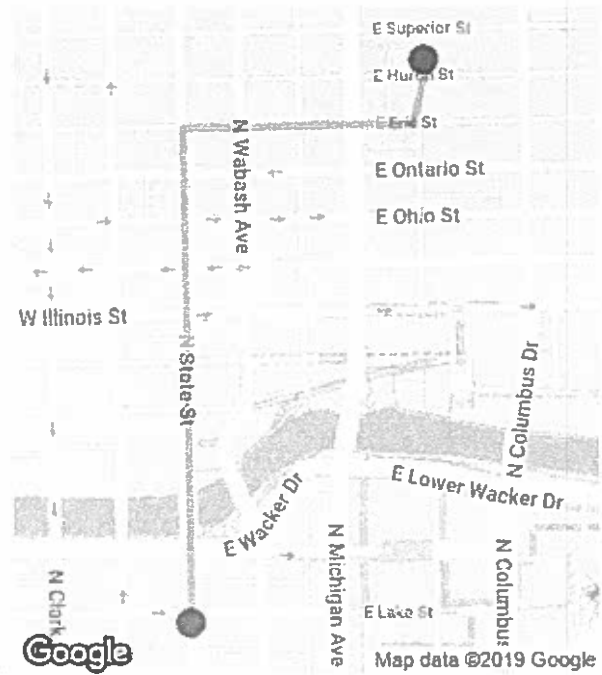
**04:56pm**

177 N State St, Chicago, IL



**05:06pm**

222 E Huron St, Chicago, IL



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