

2019 ACCRUALS



Accounting Services Division
Corporate Accounts Payable

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

JAN 29 2020

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 = _____ (if applicable)			Invoice Number** EXP/SE10-SE12/19	
Vendor Name** Jenn Goodwin			Vendor Number** 1009598	
Division** EDC	Work Address** City Hall - 100 Queen St. W.	Postal Code**	Invoice Date** (m/d/yyyy) October 10, 2019	
Name and Location of Conference / Seminar / Training / Business Travel** Design spring for new digital platform for public artworks - Saskatoon, SK NYC Media Mission - NYC, NY			Payment Amount** \$ 98.70	
Start Date** (m/d/yyyy) Tuesday, September 10, 2019		End Date** (m/d/yyyy) Thursday, September 12, 2019		

Description	GL Account	Cost Centre/ WBS Element/ Internal Order	Functional Area	Net Amount	HST	Total Including Taxes
Registration Fees					0	-
Travel <input checked="" type="checkbox"/> Air <input type="checkbox"/> Train <input type="checkbox"/> Bus	4215	SE0019	156020000	406.76	7.00	413.76
Baggage Fees / Insurance/ AIR MILES (101.94 no tax)				273.53	528.29	\$ 413.76
Use of Personal Vehicle Kms X <input type="checkbox"/> \$0.52/km or <input type="checkbox"/> \$0.58/km		SE0019	156020000			-
Accommodation 2 days @ \$ 584.59 /day	4210	SE0019	156020000	1,428.92		1,428.92
Ground Transportation (to and from Airport) ON ie: taxis and car rental TORONTO	4220	SE0019	156020000	21.57	2.33	23.90
Ground Transportation (to and from Airport) ie: taxis and car rental DESTINATION	4220	SE0019	156020000	149.44		149.44
Foreign Transactions- NO TAX						104.07
Ground Transportation (DESTINATION-LOCAL) ie: taxis, bus, subway & car rental	4230	SE0019	156020000	87.30		87.30
Foreign Transactions- NO TAX						111.87
Per Diem (See Bus. Expense Policy) 2.5 days @ \$ 65 /day USD	4230	SE0019	156020000	98.70		98.70
						115.64
Other (Please specify) Meals - 1 Dinner + 2 Breakfast	4230	SE0019	156020000	115.80		115.80
Training						-
TOTAL EXPENSES					\$2,317.82	\$2,140.02

Less: Advances & Prepayments:	GL Account	Cost Centre/ WBS Element/ Internal Order	Functional Area	SAP Document Number	Net Amount	HST	Total Including Taxes
*Mandatory if applicable							
Registration Fees	4256						-
Air Travel	4215	SE0019	156020000	12-48101, 12-48266	406.76	7.00	413.76
Accommodation	4210	SE0019	156020000	12-48100, 12-48265	1,428.92		1,428.92
Grds Transportation (To & Fr. Airport) ON.	4220	SE0019	156020000	12-48373	21.57	2.33	23.90
Grds Transportation (To & Fr. Airport) Destination	4220	SE0019	156020000	12-48927, 12-48652	149.44		149.44
Grds Transportation (local-des. taxi, bus, train, etc.)	4230	SE0019	156020000	12-49152, 12-49154, 12-49372	87.30		87.30
Other (Please specify) Meals - 1 Dinner + 2 Breakfast	4230	SE0019	156020000	12-49153, 12-49371, 12-49651	115.80		115.80
TOTAL ADVANCES & PREPAYMENT AMOUNT**							2,219.12

TOTAL PAYABLE TO INDIVIDUAL / CITY

\$98.70 \$2,140.92

Employee Name: Jenn Goodwin
Title: Programming Supervisor, City Cultural Events
Date: October 29, 2019

Authorized by: PATRICK TOBIN
Title: DIRECTOR, ARTS & CULTURE
Date: NOVEMBER 18, 2019

Telephone: [Redacted]
Signature: [Redacted]

Telephone: [Redacted]
Signature: [Redacted]

**This form is a mandatory field must be submitted in electronically. Incomplete forms will be returned to the originator for correction 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

Mike Williams GM EDC
Date: Jun 29/20

Updated: June 2015

AUG 2 2 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

Name:		Jenn Goodwin	
Division:		EDC Arts & Culture Services	
Work Address:		100 Queen Street West	
Name of Conference/Seminar/Training:			
Within GTA <input type="checkbox"/>		Outside GTA & within Ontario <input type="checkbox"/>	
		Outside Ontario/Canada <input checked="" type="checkbox"/>	
Destination:		business travel to attend media meetings in New York City	
Start Date:		10-Sep-19	End Date: 12-Sep-19
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)			
No			
Purpose: Use space provided below for full description.			
For 2019, EDC Marketing is collaborating with Tourism Toronto to retain the services of Turner, a progressive communications agency based in New York City, to:			
o Drive quality media coverage in both art focused publications and national US media outlets.			
o Generate international media awareness surrounding the event.			
o Increase out of market visitor attendance to Nuit Blanche Toronto.			
* As a result, request for Jenn Goodwin (Programming Supervisor) to travel to New York City for a three-day media mission to take appts with 10 key media outlets and generate NYC/US media awareness surrounding Nuit Blanche Toronto.			
ESTIMATED COSTS: (The estimated costs should include HST and all other applicable taxes)			
*Use Exchange rate(s):	1 unit local currency =	\$1.00 USD =	CAD\$1.33 CAD
	1 unit local currency =	\$	
	1 unit local currency =	\$	
Registration Fees: (Conference/Seminar/Training)		N/A	N/A
Accommodation: (Standard Single Room)			
Number of Days: 2	X 263.13	/day incl. taxes	526.7 USD
Travel Method:			
Air <input checked="" type="checkbox"/>	Train <input type="checkbox"/>	Bus <input type="checkbox"/>	
Personal Vehicle: km	X \$0.	CAD/km	N/A
Ground transportation: (including car rental, to/from airports) Specify estimates:			
\$250 in NYC	\$150 in Toronto		\$250 USD
			\$150 + \$332.97 (NYC)
Sundry Expenses: (See Business Expense Policy; Meals provided are deducted)			
Number of Days: 2	X \$65.00	USD	\$130 USD
			\$173.14
			Sub-Total Estimated Costs:
			\$906.70 USD
			\$2,040.41
- Other Business Meeting expenses outside of Conference costs, please specify:			
			N/A
			N/A
TOTAL ESTIMATED COST:			
			\$906.70
			\$2,040.42

Cost Centre/WBS Element to be charged:	SE0019
Functional Area to be charged:	15602000000

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

Signature of Employee:

I have confirmed that approved funds

Approval for Proposed Expense

Division Head or **MIKE WILLIAMS**

Deputy City Manager:

City Manager/Mayor:

Committee & Report No. (if applicable)

Updated: March 2016

August 19/19

Aug 23/19

REPORT ON CONFERENCE

Employee Name: Jenn Goodwin
Division: Economic Development & Culture, City Cultural Events
Date Submitted: October 17, 2019
Name of Conference: Nuit Blanche Media Mission to New York City
Location: New York, New York
Date(s) Attended: September 10-12 2019

Personal Development:

Met with various media to promote Nuit Blanche 2019 and beyond. Meetings included:
Lauren O'Neill-Butler- Art Forum,
Margie Goldsmith- Forbes,
Allison Tibaldi,-The New York Times, CNN, Travel Times
Diana Hubbell- *The Guardian, The Washington Post, Condé Nast Traveler, The Independent, VICE, Eater, Travel + Leisure, Travel*
Patrice Williams- USA Today.com, BuzzFeed, Hello Giggles and Essence.
*See attached media brief

Networking:

Outside of the planned meetings I met with Meg Remy aka US Girls (Polaris prize nominated experimental pop singer/ songwriter/band) and her record label 4AD team, to plant seeds for future collaborations and events.

City Benefits (including financial benefits):

Articles from the above sources and others for 2020 were pitched, discussed and are presently being assessed and gathered by our marketing team.

Employee's signature

October 17, 2019

Approved by (please print):

Michael H. Williams
Division Head or Designate

Signature:

(Michael H. Williams, GM EDC)

Date:

Nov 22/19

Note: Please complete this form within 10 days after attending the conference.

2

Jenn Goodwin

From: Jenn Goodwin [REDACTED]
Sent: September-04-19 10:33 PM
To: Jenn Goodwin
Subject: Fwd: Porter Airlines Itinerary - New York-Newark - Toronto - Thu 12 Sep 2019

Jenn Goodwin
[REDACTED]


Begin forwarded message:

From: Porter Airlines <PorterAirlines@flyporter.com>
Date: September 4, 2019 at 10:30:40 PM EDT
To: [REDACTED]
Subject: Porter Airlines Itinerary - New York-Newark - Toronto - Thu 12 Sep 2019



Thank you for flying Porter


Booking status: **Confirmed**
Porter confirmation number: **F38WWI**

Porter participates in TSA Pre✓®. Enjoy access to expedited security when you add your Known Traveller Number to your reservation, if you participate in NEXUS or any other Trusted Traveller program. [Learn more.](#)


within 24 hours of departure


THU 12 SEP 2019
NEW YORK-NEWARK, US (EWR) TO TORONTO, CA (YTZ)


PD 142	<div style="display: flex; align-items: center; justify-content: center;"> <div style="border: 1px solid black; padding: 2px; margin-right: 5px;">  </div> <div style="text-align: center;"> <p>7:30 PM</p> <p><small>New York-Newark, US (EWR)</small></p> <p><small>Terminal B</small></p> </div> </div>	<div style="display: flex; align-items: center; justify-content: center;"> <div style="border: 1px solid black; padding: 2px; margin-right: 5px;">  </div> <div style="text-align: center;"> <p>9:15 PM</p> <p><small>Toronto, CA (YTZ)</small></p> </div> </div>	<p><small>Duration: 1hr 45min</small></p> <p><small>Seats not assigned</small></p>
---------------	--	---	--



PASSENGER

Jennifer Goodwin





26

BAGGAGE POLICY



Checked baggage policy

	1st bag		2nd bag		Weight fee per bag above 23kg
	Pay in advance	Pay at airport	Pay in advance	Pay at airport	
New York-Newark - Toronto Standard fare	\$34.50 - \$39.68	\$39.50 - \$45.43	\$50 - \$57.50	\$60 - \$69	\$100 - \$115

If you have prepaid for your checked baggage and are traveling with a partner airline, please be prepared to present your itinerary at the airline check-in counter.

[See full checked baggage rules](#)



Carry-on allowance

Your carry-on allowance is based on the fare you've purchased.

	Standard carry-on article	Personal item
	Size: 40 x 23 x 55 cm (16 x 9 x 22 in) Weight: 9 kg (20 lb)	Size: 43 x 16 x 33 cm (17 x 6 x 13 in) Examples: purse or laptop bag
New York-Newark - Toronto Standard fare	✓	✓

If you exceed your carry-on allowance or if your carry-on is overweight or oversized, it will need to be checked in for a fee.

[See all carry-on baggage rules](#)

SUMMARY OF PURCHASES



Flights

New York-Newark - Toronto (paid)



Checked bags

New York-Newark - Toronto

Bags not added

[Add a bag](#)



Seat selection

New York-Newark - Toronto

Seats not assigned

[Upgrade seats](#)

Enhance your travel experience



Hertz Car Rental
(See details)

2c

FARE INFORMATION

Air transportation charges	\$273.53 CAD
Taxes, fees and charges	\$38.29 CAD
Total Fare Price	\$311.82 CAD

CHANGE FEES

	Same-day changes*	Advance changes*
New York-Newark - Toronto Standard fare	\$100 (Complimentary for earlier flights)	\$100 +/- fare difference within 45 days of departure \$25 +/- fare difference outside 45 days of departure

*Change fees are per passenger, per direction, subject to availability and applicable taxes.

[Learn more about our fares and fees and conditions of carriage](#)

DAY OF TRAVEL

Get your travel documents ready

All passengers travelling between Canada and the United States are required to present a valid passport. Additional identification may be required. Please click [here](#) for more information.

[See more information](#)

Arrive with time to spare

You can check in online starting 24 hours before your scheduled departure time. Web check-in closes 60 minutes prior to scheduled departure.

Getting to the airport, dropping off checked baggage and going through security takes time, so we recommend arriving at the airport as early as possible; no later than 60 minutes prior to a domestic flight and 90 minutes prior to an international flight.

[See more information](#)

Please [click here](#) for departure airport information.

Keep informed about your flight

We may need to contact you on the day you fly with us. Please ensure that the email address and mobile number provided on your reservation are up to date. Visit [My Bookings](#) or [Check-in](#) online.

Know your rights and responsibilities

At Porter, we strive to provide you with easy access to clear information about your passenger rights. Visit our [Travel Disruptions](#) page for more information on what we'll do to help and what we'll ask you to do in case your flight has been cancelled or significantly delayed or if your baggage is lost or damaged. We hope that the information provided will help you make informed decisions.

Our policies have been created in accordance with the Air Passenger Protection Regulations. If you are denied boarding or your baggage is lost or damaged, you may be entitled to certain standards of treatment and

(3)

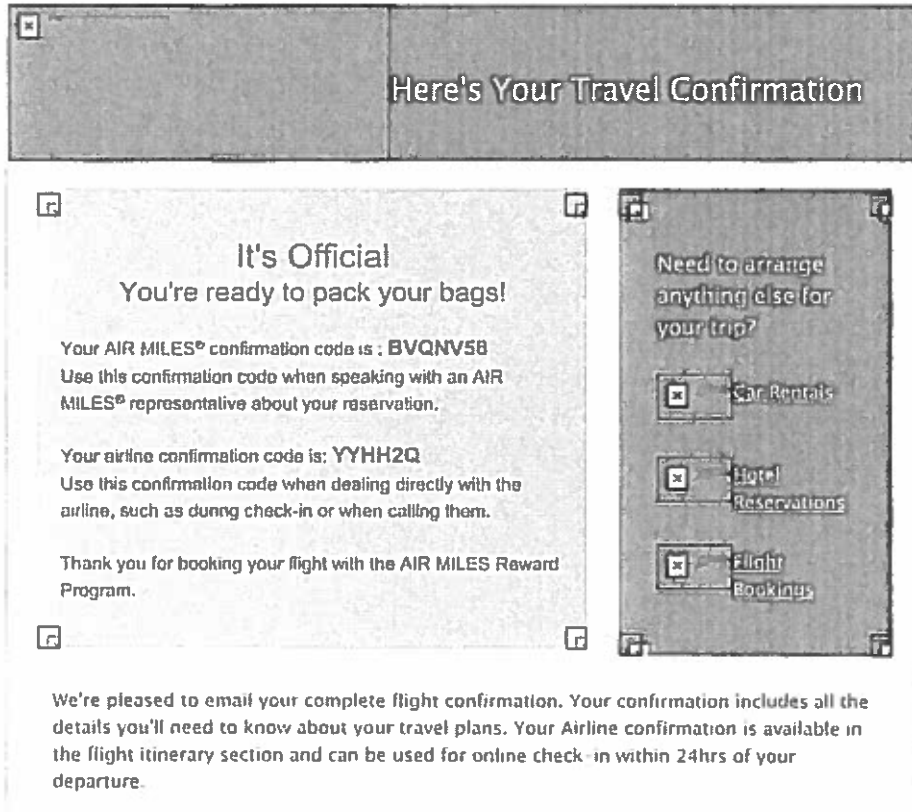
Jenn Goodwin

From: Jenn Goodwin [REDACTED]
Sent: September-04-19 10:33 PM
To: Jenn Goodwin
Subject: Fwd: Thank you for your booking. Here's your confirmation.

Jenn Goodwin
[REDACTED]

Begin forwarded message:

From: AIR MILES REWARD PROGRAM <travel@airmiles.ca>
Date: September 4, 2019 at 10:20:37 PM EDT
To: [REDACTED]
Subject: Thank you for your booking. Here's your confirmation.



The image shows a screenshot of an email template for a travel confirmation. At the top, a dark grey header contains the text "Here's Your Travel Confirmation" in white. Below this, the main content area is divided into two columns. The left column has a light grey background and contains the following text: "It's Official You're ready to pack your bags!", "Your AIR MILES® confirmation code is: BVQNV58 Use this confirmation code when speaking with an AIR MILES® representative about your reservation.", "Your airline confirmation code is: YYHH2Q Use this confirmation code when dealing directly with the airline, such as during check-in or when calling them.", and "Thank you for booking your flight with the AIR MILES Reward Program." The right column has a dark grey background and contains the text "Need to arrange anything else for your trip?" followed by three buttons: "Car Rentals", "Hotel Reservations", and "Flight Bookings". At the bottom of the main content area, there is a paragraph: "We're pleased to email your complete flight confirmation. Your confirmation includes all the details you'll need to know about your travel plans. Your Airline confirmation is available in the flight itinerary section and can be used for online check-in within 24hrs of your departure." The entire email content is enclosed in a thin border with small square icons in the corners.

3b



Please print your confirmation and be sure to have it when you check in for your flight.

If you have any questions, please [Contact Us](#).

Enjoy your trip!

Your Itinerary

Tuesday, September 10, 2019

 PD 139	4:05 pm	5:35 pm	01h 30m	
Toronto (YTZ)	Newark (EWR)	DH4	Economy	
TORONTO ISLND	Newark	(Non-stop)	Airline Confirmation #: YYHH2Q	

Seating: Unless specified below, some of your seating has not been assigned.

Flight and Traveller Summary

MS JENNIFER GOODWIN

1,142 reward miles
\$101.94 Taxes & Fees

Email [REDACTED]	Airline Surcharges 2	\$9.00
Address: [REDACTED]	Canada Air Security Charge	\$12.10
Special Assistance None	Airport Improvement Fee	\$15.00
	US Transportation Tax	\$24.79
	US Customs User Fee	\$7.69
	US Federal Inspection Fee	\$9.33
	US APHIS USER FEE	\$5.28
	GST	\$1.80
	HST	\$1.95
	Booking Fee	\$15.00

Reward Miles	1,142
Taxes & Fees	\$101.94

30

Insurance Summary

You declined travel insurance.
But it's not too late! Discover what plans are available at [AIR MILES Travel Insurance](#).

Trip Cancellation & Interruption Plan	Non-Medical Package	Worldwide Comprehensive Plan
The Trip Cancellation plan is designed to provide coverage in case of trip cancellation, trip interruption and travel delay. We recommend this plan when you are certain you already have travel medical coverage elsewhere and you only wish to protect your reward miles.	The Non-Medical Package is recommended if you already have travel medical coverage through another plan. This plan offers trip cancellation, trip interruption, travel delay and baggage coverage.	Our most comprehensive product, the Worldwide Comprehensive Plan is designed to provide you with a full range of benefits such as 24/7 access to an emergency assistance provider, emergency medical insurance, trip cancellation, trip interruption, misconnection and travel delay coverage.

AIR MILES Redemption Summary

Date	Vendor	AIR MILES
05/09/19	AIR MILES reward miles	1,142
Total reward miles:		1,142

Credit Card Charges Summary

Charges will appear on card as separate items below

Date	Card	Card Number	Vendor	Amount
05/09/19	Master Card	██████████	AIR MILES Travel	\$101.94
Total Amount				CAD 101.94



Receipt for Hotel Indigo Lower East Side New York, New York

Sep 10, 2019 - Sep 12, 2019

Itinerary # 7471885663957

Booked Items

Hotel: Hotel Indigo Lower East Side New York
171 Ludlow Street, New York, NY10002
Check-in: 10/09/2019 | **Check-out:** 12/09/2019, 1 room | 2 nights

Traveller Information

Jennifer Goodwin
Room 1: Standard Room

Cost Summary

Booked Date: Sep 4, 2019

Room Price	CA \$1,350.88
2 nights	CA \$584.59 avg./night
Tue, Sep 10	CA \$628.24
Wed, Sep 11	CA \$540.94
Taxes & Fees	CA\$181.70

Total: CA \$1,350.88
Collected by Expedia
Paid: CA \$1,350.88
All prices quoted in CAD

09-12-19

Jennifer Goodwin	Folio No. :		Room No. :	0415
	A/R Number :		Arrival :	09-10-19
	Group Code :		Departure :	09-12-19
	Company :		Conf. No. :	41231440
	Membership No. :		Rate Code :	IDUVC
	Invoice/Ref. No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
09-10-19	Destination Fee	25.00	
09-10-19	Destination Fee City Occ Tax	1.47	
09-10-19	Destination Fee Sales Tax	2.22	
09-11-19	Destination Fee	25.00	
09-11-19	Destination Fee City Occ Tax	1.47	
09-11-19	Destination Fee Sales Tax	2.22	
09-12-19	MasterCard		57.38
	XXXXXXXXXXXX		
	Total	57.38	57.38
	Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Hotel Indigo Lower East Side
171 Ludlow Street
New York, NY 10002
Telephone: (212) 237-1776

EL. SONDREIRO
100 Stanton St
NY, NY 10002
(212) 254-4188

④

MTR RECEIPT
MTA NYC TRANSIT
N525-DELANCEY ESSEX ST
NEW YORK CITY NY

⑧

MTR #: 0288(N525 0700)
Wed 11 Sept 19 09:32

Date/Time: 2019-09-10 09:45 PM
Order Number: 103108
Account Type: CREDIT
EDC Tran ID: 75049312
Server: Andrea
Table: D-5
POS: 0

Trans: Sale OK
Payment Mode: Credit
Amount: \$ 22.00
Card Value: \$ 22.00
New Card Fee: \$ 1.00
Total Paid: \$ 23.00

PURCHASE: APPROVAL

MASTERCARD
Card #: [REDACTED]
Auth#: 003933
Ref #: 053297056740

Entry Mode: Chip
Card Number: XXXX [REDACTED]
Card Expire: XX/XX
Card type: MasterCard
Approval Code: 027341
Ref Number: 08743
Term Refund: 12
Term Info: 6192168122
App Label: MasterCard
ATC: 0010
AID: A0000000041010
ARQC/IC: 9EFCB8075EF33X.8
TVR: 0000088000
TSI: E800

Serial #: 3009689133
Type: 000
FULL FARE

Questions?
Call (212) METROCARD

PURCHASE: \$21.78
Gratuity: 3-
Total: 24.78

9+10
AIR CANADA
- TBC
Forthcoming ★

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO CARD ISSUER
AGREEMENT (MERCHANT AGREEMENT
IF CREDIT VOUCHER)

X.....

[REDACTED]

⑩

Customer Copy

Date: 09/11/19 Time: 10:11am
Check: 17/394
Customer Name: \$28.31
Card Type: MC
Card Number: [REDACTED]
Expiration Date: ##/##

Amount \$28.31
Tip 2.00
Total 30.31

X
EM S
0

[REDACTED]

WWW.MTR.COM

14 July 2019

12

--ORIGINAL 5C28
 MED# 5223602
 DRIVER: 5223602
 CUSTOMER COPY
 09/12/19 TR 905
 START END MILES
 10:31 10:47 2.3
 REGULAR FARE
 RATE 1: \$ 12.00
 EXTRA: \$ 0.00
 CNGSCH: \$ 2.50
 STSRCH: \$ 0.50
 INSRCH: \$ 0.30
 TIP: \$ 3.05
 TOTAL: \$ 18.35

CARD TYPE: MAST
 AUTH: 025771

-BANK READ INFO-
 APP: MASTERCARD
 AID:
 A0000000041010
 TVR: 000008000
 IAD:
 0910607003240000
 ICC30000000000000
 TSI: E800
 SRC: CHIP READ
 ARC: 00

THANKS
 TO CONTACT TLC
 DIAL 3-1-1

TAXI 13
 HARAH GARAGE
 517 EASTERN AVE
 TORONTO ON

CARD
 CARD TYPE MASTERCARD
 DATE 2019/09/12
 TIME 0866 20:59:35
 RECEIPT NUMBER
 C69074185-001-001-881-0

PURCHASE
 AMOUNT \$20.28
 TIP \$3.65
 TOTAL \$23.90

MasterCard
 A0000000041010
 A5AB6FAE6113E3F8
 0000000000-E800
 CC7050A938315AB2

APPROVED
 AUTH# 073448 01-027
 THANK YOU

VERIFIED BY PIN
 MERCHANT COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

CREDIT SALE 16
 HACK # : 05798292
 MEDALLION : 5692
 09/12/19 16:34-17:31
 TRIP # : 44050
 RATE # : 3
 TO NEWARK AIR
 Miles R3 : 13.78
 FARE R3 : \$67.00
 EXTRAS : \$1.00
 TOLLS :
 H-Tax : \$12.50
 STATE SRCHG: \$0.00
 IMP. SRCHG: \$0.30
 TIPS : \$16.16
 GRAND TOTAL: \$96.96
 MASTER C ***
 AUTHOR. : 087379
 MID: *****4280
 ENTRY METHOD:
 CHIP CONTACT
 AID: A0000000041010
 APPL. NAME:
 MasterCard
 ATC: 0022
 TUR: 000008000
 TSI: E800
 REC/INUH: 44050
 TID: *****2FK

PIN VERIFIED
 NO SIGNATURE REQUIRED
 Contact TLC DIAL 3-1-1

17 - full page

15

Customer Copy

Date 09/12/19 Time 09:04AM
 Check: 177536
 Customer Name \$28.31
 Card Type MC
 Card Number *****
 Expiration Date 08/01

Amount \$28.31
 Tip: 2.00
 Total: 30.31

* Signature
 GOODWIN/JC

Please Visit Us At
 WWW.TLC.COM

TRANSACTION RECORD

Toronto Parking Authority
 118 Queen Street West
 Toronto, Ontario

TYPE PURCHASE
 ACCT MASTERCARD
 AMOUNT \$ 30.00
 CARD NUMBER
 DATE/TIME 2019/09/18 03:54:37
 REFERENCE# 66334157 0810074380 C
 AUTH# 038373
 MasterCard
 A0000000041010
 000008000 E800
 01 APPROVED THANK YOU 027
 IMPORTANT - retain this copy for your records

CUSTOMER COPY

Toronto Parking Authority
 Carpark 35 118 Queen Street West