

Submit this form to your CSR within 10 business days of return from the travel or conference/seminar.


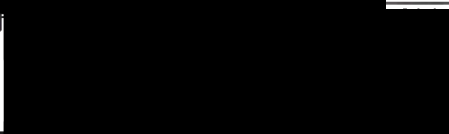
Business Travel Office Travel Conference/Seminar

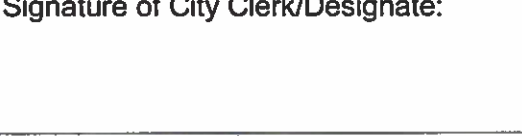


Travel Details					
Name of Traveller: EMILY HILLSTROM			Vendor No.: 1019265 – Emily Hillstrom - 6912.03 \$897.67		
<input type="checkbox"/> Member of Council <input checked="" type="checkbox"/> Staff					
Date: October 28, 2019			Reference No.: EXPEHEU2019 EXP/OCDS-OC14/19		
Name of Event: Mayor Tory's EU Mission			Dates from: 10/5/2019 to: 10/14/2019		
Purpose of Travel: Mayor's Mission will engage with industry leaders from the financial services sector, exploring sustainable finance and attend C40.					
Exchange Rate applied to convert from local currency to Canadian dollars (CAD) 1US=1.32CAD		Cost Centre ED0154	Functional Area 4540400000 1540200000	Cheque Amount \$912.03 \$897.67	
Final Statement of Expenses					
Cost Element	Description	Foreign Currency	Total incl. all taxes CAD \$	Total Before Taxes \$	HST
4256	Registration Fees:				
4215	Travel: <input checked="" type="checkbox"/> Air <input type="checkbox"/> Train <input type="checkbox"/> Bus	94.94 GBP	1113.61 161.69	25.00 1085.36 161.69	3.25 HST -
4210	Accommodation: 3 @ \$275.00 GBP /night – paid by EDC 2 @ \$1395 DKK /night – paid by EH	825.00 GBP 2790 DKK	1396.80 642.11	1396.80 642.11	-
4220	Ground Transportation: paid by EH paid by EDC – VPetropoulos pcard	88.61 GBP 131.20 DKK	149.44 26.39 79.73 14.36 574.51	149.44 26.39 70.56 14.36 574.51	9.17 HST
4230	Sundry Expenses 6 days @ up to \$100/day <input checked="" type="checkbox"/> CAD or <input type="checkbox"/> US per diem allowance	600.00 USD	786.00	786.00	-
	Total Expenses		4,944.64 4,930.28	5,932.22 4,917.86	12.42
	Less: Advances & Prepayments Document No. Registration fees Travel 1200050261 paid by KC pcard 1200050509 paid by KC pcard Accommodation EDC Pcard - 12-5356/ Ground Transportation EDC PCard - 12-5573/ Sundry Expenses 1900181993 –EDC	94.94 GBP 825.00 GBP 600.00 USD	1113.61 161.69 1396.80 574.51 786.00	25.00 1085.36 161.69 1396.80 574.51 786.00	3.25 HST
TOTAL	Payable to <input checked="" type="checkbox"/> individual / <input type="checkbox"/> City		912.03 897.67	902.86 888.50	9.17 HST
Approval					
Signature of Traveller: 			Date Nov 22/19		
For Council Staff travel Authorizing Signature of Member of C 			Date Nov 22/19		
Funds Auth					
For funds from the Council Budget: I have confirmed that approved funds are available for this purpose.		Signature of City Clerk/Designate: 		Date 	
For funds from other budgets: I have confirmed that approved funds are available for this purpose.		Name: M Title: GM Signature:		Date Nov 25/19	

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

Travel Details	
Name of Traveller: Emily Hillstrom <input type="checkbox"/> Member of Council <input checked="" 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 EU Mission	Dates from: 10/05/2019 to: 10/14/2019
Travel Destination: London, England and Copenhagen, Denmark	<input type="checkbox"/> within GTA <input type="checkbox"/> outside GTA & within Ontario <input checked="" type="checkbox"/> outside Ontario or Canada
Purpose of Travel: Mayor's Mission will engage with industry leaders from the financial services sector, exploring sustainable finance and attend C40. See attached.	

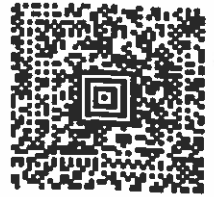
Estimated Travel Costs (should include GST and all other applicable taxes)		
Cost Centre To Be Charged: <u>ED0154</u> Functional Area Code: <u>1540400000</u>	Exchange Rate 1 USD = <u>1.31</u> CAD	Canadian \$
Registration Fees:	1GBP= 1.63 CAD	
Travel: <input checked="" type="checkbox"/> Air <input type="checkbox"/> Train <input type="checkbox"/> Bus <input type="checkbox"/> Personal Automobile _____ km @ \$0.____ cents/km		1268.36
Accommodation: <u>5</u> day(s) @ \$ <u>451.9</u> per day including taxes 8		2259.93
Ground Transportation: <input checked="" type="checkbox"/> taxi(s) <input type="checkbox"/> car rental <input type="checkbox"/> other - specify: _____		400.00
Sundry Expenses: <u>6</u> day(s) @ \$100.00 <input type="checkbox"/> CAD/ <input checked="" type="checkbox"/> US per day	600	786.00
Total Estimated Costs:		4,714.29
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		786.00

Approval	
I certify that all estimated costs relating to this travel have been included in this form. Signature of Traveller: 	Date <i>Sept. 18, 2019</i>
For Council Staff: 	Member of Council: Date <i>Sept-23/19</i>

Funds Authorization		
For funds from the Council Budget: I have confirmed that approved funds are available for this purpose.	Signature of City Clerk/Designate: 	Date
For funds from other budgets: I have confirmed that approved funds are available for this purpose.	Name: <i>MARCO VILLALBA</i> Title:  Signature: 	Date <i>Sept 23/19</i>



Booking Confirmation



Booking Reference: **KMAGA5**

Date of issue: 18 Sep, 2019

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

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

✈️ - Depart

Economy - Standard

Saturday
05 Oct, 2019

20:35
Toronto
Toronto-Pearson Int. (YYZ),
ON
Terminal 1



08:35 - view
London
Heathrow (LHR), GB
Terminal 2



7hr00
Economy T
Operated by: Air Canada | 789
Meal

✈️ - Return

Economy - Standard

Monday
14 Oct, 2019

18:00
London
Heathrow(LHR), GB
Terminal 2



20:45
Toronto
Toronto-Pearson Int. (YYZ),
ON
Terminal 1



7hr45
Economy T
Operated by: Air Canada | 788
Meal

Passengers



Emily
Hillstrom

Ticket Number
0142119446726

Travel Options
Regular meal

Seats
AC848 -
AC859 -



Purchase summary

MasterCard
 Amount paid: \$1113.61
Tax information
 GST/HST no. 10009-2287 RT0001
 \$3.25

1 adult

Base Fare	413.98
Surcharges	20.02
Carrier Surcharge - Canada	420.00
Air Passenger Duty-United Kingdom	128.59
Passenger Service Charge - United Kingdom	78.86
Harmonized Sales Tax - Canada - 100092287 RT0001	3.25
Air Travellers Security Charge - Canada	25.91
Airport Improvement Fee - Canada	25.00
Total airfare and taxes before options	\$1113.61
GRAND TOTAL (Canadian dollars)	\$1113.61



Check-in and boarding gate deadlines

Within Canada	To/From the U.S.	International ¹ (including Mexico and the Caribbean)
---------------	------------------	---

90 minutes	120 minutes	120 minutes
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Recommended check-in time

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

45 minutes ²	60 minutes	60 minutes
-----------------------------------	----------------------	----------------------

Check-in and baggage drop-off deadline

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

15 minutes	15 minutes	15 minutes
----------------------	----------------------	----------------------

Boarding gate deadline

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

- From Algiers (Algeria), Casablanca (Morocco) and Tel Aviv (Israel) - Recommended check-in time: 180 minutes. Check-in and baggage drop-off deadline: 60 minutes. Boarding gate deadline: 30 minutes.
- From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Karen Cooper

From: SAS <no-reply@flysas.com>
Sent: September 18, 2019 10:43 AM
To: Karen Cooper
Subject: Your Flight [Wed 09 Oct 2019], Booking: [QTB88S]



THANK YOU FOR FLYING WITH US

Here's your booking reference and information about your trip.

Booking ref: **QTB88S**

 [Change booking](#)

 [Cancel booking](#)

OUTBOUND

09 Oct 2019 London LHR – Copenhagen CPH
06:55 – 09:45 (Direct flight)


SAS Go Smart
1 bag in total

London LHR – Copenhagen CPH
Departure Terminal 2 – Arrival Terminal 3
SK500 | Airbus Industrie A320 Sharklets

06:55 – 09:45 (1h 50m)
Sas Ireland
Booking class T

[Select Seat](#)
[Add meals](#)

EDIT SEAT	EDIT YOUR BAGS	ADD MEALS	ADD BIOFUEL
---------------------------	--------------------------------	---------------------------	-----------------------------

Keep track of your trip under [My bookings](#) 

TRAVELERS

EMILY HILLSTROM

Frequent flyer program
Add frequent flyer program

Contact information

[REDACTED]
[REDACTED]

PAYMENT DETAILS

 London LHR – Copenhagen CPH

SAS Go Smart

Flights 42.00 GBP

Taxes & carrier-imposed fees 52.94 GBP

TOTAL 94.94 GBP

MastercardXXXXXXXXXXXXXXXX [REDACTED]

*\$154.75
CAD*

TRAVELING WITH SPECIAL BAGGAGE?

If you're traveling with special baggage such as bikes, ski or golf equipment, remember to book it in advance, as space is limited. [Book special baggage here](#)

*\$161.69
CAD.*

E-TICKET NUMBER

Emily Hillstrom

117-2465421319



Linked Travel Arrangement



THE TRAFALGAR ST. JAMES
 2 Spring Gardens, Trafalgar Square
 London, SW1A 2TS
 Great Britain
 TELEPHONE +44 207 8702900 • FAX +44 207 8702911
 Reservations
 www.trafalgarstjames.com or 1 800 HILTONS

Emily Hillstrom
 100 QUEEN ST
 TORONTO -- MJH ANA
 CANADA

Room Number 116 /K1
 Arrival Date 06/10/2019 13:36:00
 Departure Date 09/10/2019
 Adult/Child 1/0
 Room Rate 275.00 GBP
 Rate Plan L-COR55
 AL:
 Honors #
 VAT # 882604902
 Folio No/Che 394997 A

*** INFORMATION BILL ***

Confirmation Number: 3140880738

THE TRAFALGAR ST. JAMES 08/10/2019 12:42 AM

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
05/10/2019	Advance Deposit MC [REDACTED]	MASI	3740482		-£825.00	
06/10/2019	ROOM & BREAKFAST	LUVA	3742171	£275.00		
07/10/2019	ROOM & BREAKFAST	ANDO	3742891	£275.00		
08/10/2019	ROOM & BREAKFAST	ANDO	3743561	£275.00		
WILL BE SETTLED TO MC [REDACTED]						£0.00
EFFECTIVE BALANCE OF						£0.00

Guest Signature _____

Please debit my account by the amount indicated above.

If you are an overseas guests and opted to pay in your own currency at check in, you will be charged in this currency at the prevailing conversion rate available on the day of check out. At any time during your stay you can opt-out by contacting reception

*Prepaid by EDC
 need Doc#*

Emily Hotel Copenhagen

TIVOLI

Hotel & Congress Center

ARF-HANSEN HOTEL GROUP

INVOICE

Emily Hillstrom

Attn:

Company : Københavns Kommune
Overborgmester Sekre
Room No : 0594
Arrival Date : 09.10.19
Departure Date : 11.10.19
Conf. No : 10673416
Cashier ID : 1276 - MMC
Folio No : 866975

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

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

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

Tivoli Hotel
Arni Magnussons Gade 2
DK-1577 Copenhagen V
Tel: +45 4487 0000
www.tivolihotel.com
IBAN No. DK112000 3491747896 - S.W.I.F.T.:
NDEADKXXX
Reg.No. 2191 - Acc.No. 3491747896
CVR-nr. 54 39 92 19 - V.A.T. No. 31 00 95 29

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

CARDHOLDER RECEIPT

DATE: 11/10/19 07:29

Completion

PAN: xxxxxxxx

CARD EXRY: [REDACTED]

CARD ENTRY: Chip

APPROVED

AUTH CODE: 02962I

TERMINAL ID: 13467103

MERCHANT ID: 750088

TRANSACTION NO.: 32071

AID: [REDACTED]

APP: [REDACTED]

TOTAL AMOUNT: 2790.00

ACCOUNTS WILL BE DEBITED

TRANS. CURRENCY:

TRANS. AMOUNT: [REDACTED]

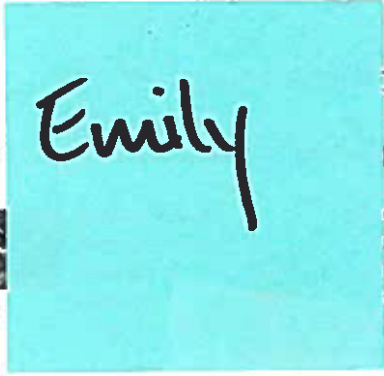
REQ.TRX.REF.NUM: 9116959

PIN Verified

Thank you

paid by Emily

Emily Copenhagen Hotel



Account



OWNER

92.84 Statement Aug 23, 2019 - Sep 23, 2019
450.78 Payment Due Oct 18, 2019
305.00 Minimum Payment \$0.00 Pay
500.00 Last Payment \$1,000.00 on Oct 02, 2019
5, 2019

Seeing a Transaction in two places?

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

View Sep 24, 2019 to today (Since last statement) Transactions

Date	Transaction Description	Debit	Credit	Balance
Pending Transactions				
Oct 15, 2019	[REDACTED]	[REDACTED]		
Oct 15, 2019	[REDACTED]	[REDACTED]		
Oct 14, 2019	[REDACTED]	[REDACTED]		
Oct 14, 2019	[REDACTED]	[REDACTED]		
Oct 14, 2019	[REDACTED]	[REDACTED]		
Oct 13, 2019	[REDACTED]	[REDACTED]		
Oct 11, 2019	[REDACTED]	[REDACTED]		
Oct 11, 2019	[REDACTED]	[REDACTED]		
Oct 11, 2019	[REDACTED]	[REDACTED]		
Oct 11, 2019	[REDACTED]	[REDACTED]		
Oct 11, 2019	[REDACTED]	[REDACTED]		
Oct 09, 2019	TIVOLI HOTEL &	642.11		
Oct 08, 2019	7282/02 20550715	7.11		
Oct 06, 2019	[REDACTED]	[REDACTED]		
Posted Transactions				
Oct 09, 2019	[REDACTED]	[REDACTED]		
Oct 09, 2019	[REDACTED]	[REDACTED]		
Oct 09, 2019	[REDACTED]	[REDACTED]		
Oct 08, 2019	[REDACTED]	[REDACTED]		
Oct 08, 2019	[REDACTED]	[REDACTED]		
Oct 08, 2019	[REDACTED]	[REDACTED]		
Oct 08, 2019	[REDACTED]	[REDACTED]		
Oct 08, 2019	[REDACTED]	[REDACTED]		
Oct 08, 2019	[REDACTED]	[REDACTED]		
Oct 08, 2019	[REDACTED]	[REDACTED]		
Oct 07, 2019	[REDACTED]	[REDACTED]		
Oct 07, 2019	[REDACTED]	[REDACTED]		
Oct 07, 2019	[REDACTED]	[REDACTED]		
Oct 07, 2019	[REDACTED]	[REDACTED]		
Oct 07, 2019	[REDACTED]	[REDACTED]		
Oct 06, 2019	[REDACTED]	[REDACTED]		
Oct 06, 2019	[REDACTED]	[REDACTED]		
Oct 06, 2019	[REDACTED]	[REDACTED]		
Oct 06, 2019	[REDACTED]	[REDACTED]		
Oct 06, 2019	[REDACTED]	[REDACTED]		
Oct 06, 2019	[REDACTED]	[REDACTED]		

NO Receipt # 7.11. airport to Hotel

Note: The \$7.11 amt is not included on the Travel Exp claim.

Date	Transaction Description	Debit	Credit	Balance
Oct 06, 2019	REVENUE	5772		20000003
Oct 05, 2019	XXXXXXXXXXXXXXXXXXXX	10000		19900003
Oct 05, 2019	XXXXXXXXXXXXXXXXXXXX	10000		19800003
Oct 05, 2019	XXXXXXXXXXXXXXXXXXXX		10000	19900003
Oct 05, 2019	XXXXXXXXXXXXXXXXXXXX		10000	20000003
Oct 05, 2019	XXXXXXXXXXXXXXXXXXXX	10000		19900003
Oct 05, 2019	XXXXXXXXXXXXXXXXXXXX	10000		19800003
Oct 05, 2019	XXXXXXXXXXXXXXXXXXXX	10000		19700003
Oct 04, 2019	XXXXXXXXXXXXXXXXXXXX	10000		19600003
Oct 03, 2019	XXXXXXXXXXXXXXXXXXXX	10000		19500003
Oct 03, 2019	XXXXXXXXXXXXXXXXXXXX	10000		19400003
Oct 02, 2019	XXXXXXXXXXXXXXXXXXXX	10000		19300003
Oct 01, 2019	XXXXXXXXXXXXXXXXXXXX	10000		19200003
Oct 01, 2019	XXXXXXXXXXXXXXXXXXXX	10000		19100003
Oct 01, 2019	XXXXXXXXXXXXXXXXXXXX		10000	20000003
Oct 01, 2019	XXXXXXXXXXXXXXXXXXXX		10000	20100003
Sep 29, 2019	XXXXXXXXXXXXXXXXXXXX	10000		20000003
Sep 29, 2019	XXXXXXXXXXXXXXXXXXXX	10000		19900003
Sep 29, 2019	XXXXXXXXXXXXXXXXXXXX	10000		19800003
Sep 28, 2019	XXXXXXXXXXXXXXXXXXXX	10000		19700003
Sep 27, 2019	XXXXXXXXXXXXXXXXXXXX	10000		19600003
Sep 27, 2019	XXXXXXXXXXXXXXXXXXXX	10000		19500003
Sep 27, 2019	XXXXXXXXXXXXXXXXXXXX	10000		19400003
Sep 27, 2019	XXXXXXXXXXXXXXXXXXXX	10000		19300003
Sep 26, 2019	XXXXXXXXXXXXXXXXXXXX	10000		19200003
Sep 26, 2019	XXXXXXXXXXXXXXXXXXXX	10000		19100003
Sep 25, 2019	XXXXXXXXXXXXXXXXXXXX	10000		19000003
Sep 25, 2019	XXXXXXXXXXXXXXXXXXXX	10000		18900003
Sep 25, 2019	XXXXXXXXXXXXXXXXXXXX	10000		18800003
Sep 23, 2019	XXXXXXXXXXXXXXXXXXXX	10000		18700003
Sep 19, 2019	XXXXXXXXXXXXXXXXXXXX	10000		18600003
Total				



Select Download Format

Please note: We have discovered a temporary issue that occurs while you are downloading your credit card activity to your preferred version of accounting software. This may cause some transactions to appear more than once. We are working to correct this issue and apologize for any inconvenience. It's important for you to verify your information and remove any duplicate entries.

Recently posted payments may not be included in your download.

[View supported versions of the software downloads](#)

Legal Notes

Print

Gr Transportation - EU Mission - paid by Emily Hillstrom

Receipt Riders	To and From	Foreign currency	CAD	HST	Emily's portion	Matt's portion
1 Matt, Emily	Heathrow to Hotel	\$ 86.90 GBP	\$ 147.02		\$ 73.51	\$ 73.51
2 Emily	Embassy to Hotel	\$ 131.20 DKK	\$ 26.39		\$ 26.39	
3 Emily	Home to Airport - Canada		\$ 32.99	\$ 4.29	\$ 37.28	
4 Emiy	SEB office to CA house	\$ 8.09 GBP	\$ 13.64		\$ 13.64	
5 Emily, J Reynolds	Union UFX to Innovate Finance	\$ 12.15 GBP	\$ 20.48		\$ 20.48	
6 Emily	Babylon Health to Mansion House	\$ 18.08 GBP	\$ 30.34		\$ 30.34	
7 Matt, Emily	Financial mtg to Hotel	\$ 13.67 GBP	\$ 22.94		\$ 11.47	\$ 11.47
8 Emily	Airport to Home - Canada		\$ 37.57	\$ 4.88	\$ 42.45	
			\$ 331.37	\$ 9.17	\$ 255.56	\$ 84.98
						\$ -

(on E Hillstrom's Travel Exp Claim - Gr Transp)

\$ 88.61	GBP	\$ 149.44	
\$ 131.20	DKK	\$ 26.39	
	CAD	\$ 79.73	\$ 70.56
		\$ 255.56	9.17 HST

TAXIS/UBER

10/15/2019

EasyWeb

TD Home Apply **Emily Hillstrom** Logout Site Search

Account Activity

ACCOUNT TD AEROPLAN VISA INFINITE - [REDACTED]



Current Balance
 Pending Transactions
 Available Credit
 Credit Limit
 Balance Date as of Oct 15, 2019

Statement Aug 23, 2019 -
 Payment Due
 Minimum Payment \$0.00
 Last Payment \$1,000.00 on Oct 02, 2019

GROUND TRANSPORTATION

Seeing a Transaction in two places?
 Transactions may sometimes temporarily show under Pending and Posted at the same time. no effect on your Current Balance or Available Credit.

View Transactions Sep 24, 2019 to today (Since last statement)

Date	Transaction Description	Debit	Credit
Pending Transactions			
Oct 15, 2019	[REDACTED]	[REDACTED]	[REDACTED]
Oct 15, 2019	[REDACTED]	[REDACTED]	[REDACTED]
Oct 14, 2019	UberBV	42.45	
Oct 14, 2019	[REDACTED]	[REDACTED]	[REDACTED]
Oct 14, 2019	[REDACTED]	[REDACTED]	[REDACTED]
Oct 13, 2019	[REDACTED]	[REDACTED]	[REDACTED]
Oct 11, 2019	[REDACTED]	[REDACTED]	[REDACTED]
Oct 11, 2019	[REDACTED]	[REDACTED]	[REDACTED]
Oct 11, 2019	[REDACTED]	[REDACTED]	[REDACTED]
Oct 11, 2019	[REDACTED]	[REDACTED]	[REDACTED]
Oct 11, 2019	[REDACTED]	[REDACTED]	[REDACTED]
Oct 09, 2019	[REDACTED]	[REDACTED]	[REDACTED]
Oct 08, 2019	[REDACTED]	[REDACTED]	[REDACTED]
Oct 06, 2019	[REDACTED]	[REDACTED]	[REDACTED]
Posted Transactions			
Oct 09, 2019	METROSTATION LUFTHAVNEN T	7.25	
Oct 09, 2019	TAXA 4X35	26.39	
Oct 09, 2019	[REDACTED]	[REDACTED]	[REDACTED]
Oct 08, 2019	[REDACTED]	[REDACTED]	[REDACTED]
Oct 08, 2019	UBER TRIP HELP.UBER.COM	30.34	
Oct 08, 2019	[REDACTED]	[REDACTED]	[REDACTED]
Oct 08, 2019	UBER TRIP HELP.UBER.COM	22.94	
Oct 08, 2019	NUTGHEM	[REDACTED]	[REDACTED]
Oct 07, 2019	UBER TRIP HELP.UBER.COM	20.48	
Oct 07, 2019	[REDACTED]	[REDACTED]	[REDACTED]
Oct 07, 2019	[REDACTED]	[REDACTED]	[REDACTED]
Oct 07, 2019	UBER TRIP HELP.UBER.COM	13.64	
Oct 06, 2019	[REDACTED]	[REDACTED]	[REDACTED]
Oct 06, 2019	CMT UK LTD TAXI FARE	147.02	
Oct 06, 2019	[REDACTED]	[REDACTED]	[REDACTED]
Oct 06, 2019	[REDACTED]	[REDACTED]	[REDACTED]

8

2

6

3

5

4

1

No receipt other than credit card train tax was lost

Date	Transaction Description	Debit	Credit	Balance
Oct 06, 2019	PHONE	3.72		
Oct 05, 2019	XXXXXXXXXXXXXXXXXXXX			
Oct 05, 2019	XXXXXXXXXXXXXXXXXXXX			
Oct 05, 2019	LYFT *RIDE SAT 5PM	37.28		
Oct 05, 2019	XXXXXXXXXXXXXXXXXXXX			
Oct 05, 2019	XXXXXXXXXXXXXXXXXXXX			
Oct 05, 2019	XXXXXXXXXXXXXXXXXXXX			
Oct 05, 2019	XXXXXXXXXXXXXXXXXXXX			
Oct 05, 2019	XXXXXXXXXXXXXXXXXXXX			
Oct 04, 2019	XXXXXXXXXXXXXXXXXXXX			
Oct 03, 2019	XXXXXXXXXXXXXXXXXXXX			
Oct 03, 2019	XXXXXXXXXXXXXXXXXXXX			
Oct 02, 2019	XXXXXXXXXXXXXXXXXXXX			
Oct 01, 2019	XXXXXXXXXXXXXXXXXXXX			
Oct 01, 2019	XXXXXXXXXXXXXXXXXXXX			
Oct 01, 2019	XXXXXXXXXXXXXXXXXXXX			
Oct 01, 2019	XXXXXXXXXXXXXXXXXXXX			
Oct 01, 2019	XXXXXXXXXXXXXXXXXXXX			
Oct 01, 2019	XXXXXXXXXXXXXXXXXXXX			
Oct 01, 2019	XXXXXXXXXXXXXXXXXXXX			
Oct 01, 2019	XXXXXXXXXXXXXXXXXXXX			
Sep 29, 2019	XXXXXXXXXXXXXXXXXXXX			
Sep 29, 2019	XXXXXXXXXXXXXXXXXXXX			
Sep 29, 2019	XXXXXXXXXXXXXXXXXXXX			
Sep 28, 2019	XXXXXXXXXXXXXXXXXXXX			
Sep 27, 2019	XXXXXXXXXXXXXXXXXXXX			
Sep 27, 2019	XXXXXXXXXXXXXXXXXXXX			
Sep 27, 2019	XXXXXXXXXXXXXXXXXXXX			
Sep 27, 2019	XXXXXXXXXXXXXXXXXXXX			
Sep 26, 2019	XXXXXXXXXXXXXXXXXXXX			
Sep 26, 2019	XXXXXXXXXXXXXXXXXXXX			
Sep 25, 2019	XXXXXXXXXXXXXXXXXXXX			
Sep 25, 2019	XXXXXXXXXXXXXXXXXXXX			
Sep 25, 2019	XXXXXXXXXXXXXXXXXXXX			
Sep 23, 2019	XXXXXXXXXXXXXXXXXXXX			
Sep 19, 2019	XXXXXXXXXXXXXXXXXXXX			
Total				



Select Download Format

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Legal Notes

Print

CNT UK LTD
Heathrow to Hotel

Emily
Matt

www.ridearro.com
65351-103843
M*****30039
TID****0114



REF65351-103843
AID : A0000000031010
VISA CREDIT
VISA
**** *
ICC PAN. SEQ 02

SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
Questions/Concerns Call:
+44 (0) 207 183 2158

FARE	£79.00
GRATUITY	£7.90
TOTAL	£86.90

Verified by PIN
THANK YOU
10:03 06/10/19
AUTH CODE: 006601

\$147.02 CAD
Emily \$73.51
Matt \$73.51

EMILY
Embassy to Hotel
TAXA 4x35

Dato 09-10-2019
Start 16:39 Slut 16:50
Vogn 1-0239 Fører 019904
Best nr 334099457 Tur 25326
Navn EMILY
Start KRISTEN BERNIKØWS GADE 1 -
2., 1105, KBH K
Stop 105

Kørt distance (Km) 2,5
Totaltid (mm:ss) 11:03
Ventetid på adressen 00:42

Startpris 39,00
Kørselspris 89,00

Taxameterpris 128,00
Gebyr 3,20

Total (DKK) 131,20

\$ 26.39 CAD.

TAXA 4 X 35
Rosenlunds Alle 8
2720 Vanløse
Tlf. +45 35359001
CVR nr. 21313815

2019-10-09 16:50

Køb DKK 128,00
Gebyr DKK 3,20

Total DKK 131,20

Visa PSN: 02

Contactless
XXXX XXXX XXXX
Term: 80509845-060080
NETS
6664011
KC1 Nets no: 0004116178
ATC: 00062 AED: 000000
AID: A0000000031010
PSAN: 5374978-0000400842
ARC: 00 STATUS: 0000
Aut. kode: 01337E
REF: 060080 Autoriseret

Kortholders kopi
Gebyrer kan forekomme ved
betaling med kreditkort.

DOWNLOAD TAXA 4x35 APP'EN
TIL IPHONE ELLER ANDROID

WWW.TAXA.DK



From: Emily Hillstrom [REDACTED]
Sent: October 5, 2019 8:00 PM
To: Emily Hillstrom
Subject: Fwd: Your ride with Fahim on October 5

3

----- Forwarded message -----
From: Lyft Ride Receipt <no-reply@lyftmail.com>
Date: Sat, Oct 5, 2019 at 7:56 PM
Subject: Your ride with Fahim on October 5
To: <[REDACTED]>

Emily to Airport



OCTOBER 5, 2019 AT 5:23 P.M.

Thanks for riding with Fahim!



Lyft fare (26.85km, 31m 48s)	\$35.99
HST	\$4.29 →
Lyft Credits	-\$3.00

Visa [REDACTED] **\$37.28**



- Pickup 5:23 p.m.**
[REDACTED]
- Drop-off 5:55 p.m.**
Toronto Pearson Int'l Airport, Mississauga, ON L5P, Canada

TIP DRIVER

FIND LOST ITEM

REQUEST REVIEW

Driver's License Plate: CEZP975. PTC License: D29-4923079.
HST Number: 711937482RT0001

[Help Center](#)

Receipt #1322876720427603096

We never share your address with your driver after a ride.
[Learn more](#) about our commitment to safety.

[© Mapbox](#) [© OpenStreetMap](#) [Improve this map](#)

© 2019 Lyft, Inc.
548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver



Emily Hillstrom

\$ 13.64 CAD.

From: Emily Hillstrom <[REDACTED]>
Sent: October 7, 2019 11:53 AM
To: Emily Hillstrom
Subject: Fwd: Your Monday afternoon trip with Uber




Emily

SEB Office to Canada House

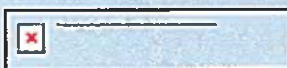
----- Forwarded message -----
From: Uber Receipts <uber.uk@uber.com>
Date: Mon, Oct 7, 2019 at 4:46 PM
Subject: Your Monday afternoon trip with Uber
To: <[REDACTED]>

Total: £8.09
Mon, Oct 07, 2019




Thanks for riding, Emily

We hope you enjoyed your ride this afternoon.



Total **£8.09**

Base Fare	£2.50
Time	£1.86
Distance	£2.44
Clean Air Fee <input type="checkbox"/>	£0.29

Subtotal	£7.09
Central London Fee 	£1.00

Amount Charged

  Switch £8.09

Your driver was licensed by TfL (licence number: 2676450101). 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. In the event that you have a formal complaint, you should also consider contacting TfL and, if relevant, the police.

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

You rode with Alexandru Ionut



4.96  Rating

Alexandru Ionut is known for:
Excellent Service

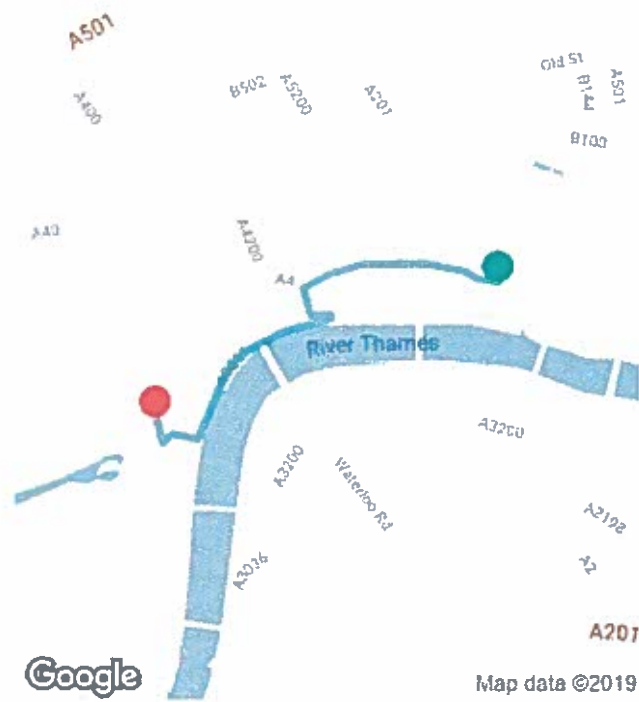
How was your ride?

RATE OR TIP 

UberX 1.95 mi | 12 min

04:33pm
[316 St. Paul's Churchyard, London EC4V, UK](#)

04:46pm
[26 Whitehall, Westminster, London, UK](#)





Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: 5me6a

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

Emily Hillstrom

From: Emily Hillstrom <[REDACTED]>
Sent: October 7, 2019 9:15 AM
To: Emily Hillstrom
Subject: Fwd: Your Monday afternoon trip with Uber



Emily
Jennifer Reynolds

----- Forwarded message -----
From: Uber Receipts <uber.uk@uber.com>
Date: Mon, Oct 7, 2019 at 1:58 PM
Subject: Your Monday afternoon trip with Uber
To: <[REDACTED]>

Union VFX to Innovate Finance

Total: £12.15
Mon, Oct 07, 2019

Thanks for riding, Emily

We hope you enjoyed your ride this afternoon.

✖


Total

£12.15 ^{20.48}
CAD

Base Fare	£2.50
Time	£4.55
Distance	£3.66
Clean Air Fee	£0.44

Subtotal	£11.15
Central London Fee 	£1.00

Amount Charged

  **Switch** £12.15

Your driver was licensed by TfL (licence number: 2055470201). 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. In the event that you have a formal complaint, you should also consider contacting TfL and, if relevant, the police.

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

You rode with Abdul waheed K



4.9  Rating

Abdul waheed K is known for:
Excellent Service

How was your ride?

RATE OR TIP 

UberX 2.93 mi | 30 min



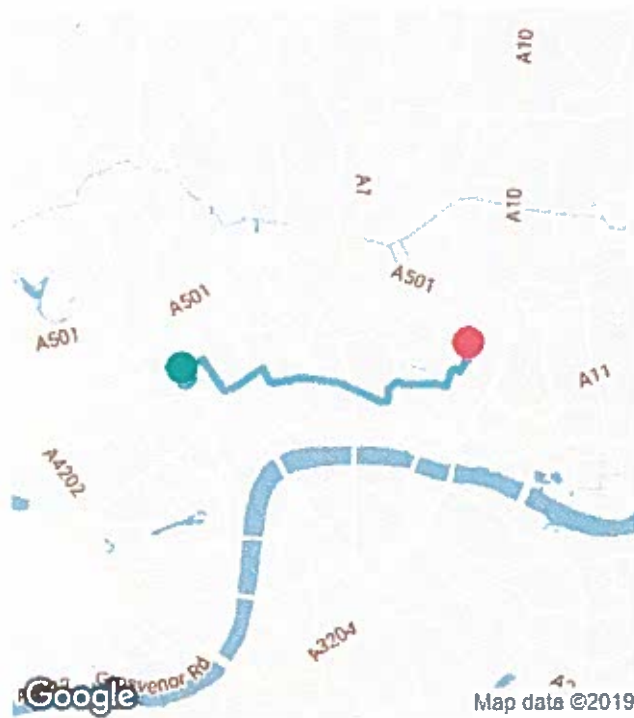
01:28pm

[25-23 Rathbone Pl, Fitzrovia, London W1T 1JA, UK](#)



01:58pm

[2 Finsbury Ave, London EC2M 2PA, UK](#)





Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: 5me6a

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

Emily Hillstrom

\$ 30.34 CAD

From: Emily Hillstrom <[REDACTED]>
Sent: October 8, 2019 7:58 AM
To: Emily Hillstrom
Subject: Fwd: Your Tuesday morning trip with Uber



Emily

Babylon to Health
Mansion House

----- Forwarded message -----
From: Uber Receipts <uber.uk@uber.com>
Date: Tue, Oct 8, 2019 at 12:43 PM
Subject: Your Tuesday morning trip with Uber
To: <[REDACTED]>



Total: £18.08
Tue, Oct 08, 2019

Thanks for riding, Emily

We hope you enjoyed your ride this morning.



Total **£18.08**

Base Fare	£2.50
Time	£7.41
Distance	£6.40
Clean Air Fee <input type="checkbox"/>	£0.77

Subtotal	£17.08
Central London Fee 	£1.00

Amount Charged

  Switch	£18.08
--	--------

Your driver was licensed by TfL (licence number: 1480830301). 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. In the event that you have a formal complaint, you should also consider contacting TfL and, if relevant, the police.

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

You rode with Naimatullah



4.97  Rating

Naimatullah is known for:
Excellent Service

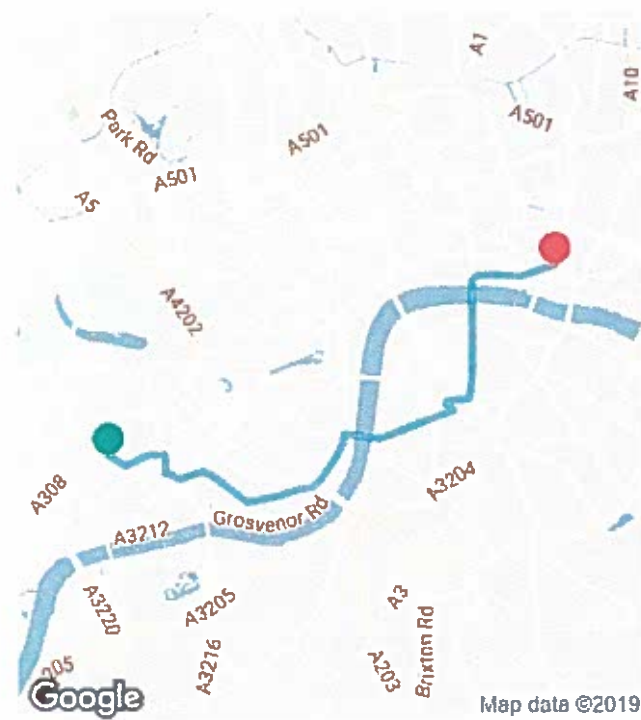
How was your ride?

RATE OR TIP 

UberX 5.12 mi | 49 min

11:53am
Chelsea Cloisters Garage, Chelsea, London SW3, UK

12:43pm
[1 Queen Victoria St, London EC4N 4YA, UK](#)





Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: 5me6a

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

\$22.94 CAD

Emily \$11.47
Matt \$11.47

Emily Hillstrom

From: Emily Hillstrom <[redacted]>
Sent: October 8, 2019 1:07 PM
To: Emily Hillstrom
Subject: Fwd: Your Tuesday evening trip with Uber




Emily
Matt

----- Forwarded message -----
From: Uber Receipts <uber.uk@uber.com>
Date: Tue, Oct 8, 2019 at 6:01 PM
Subject: Your Tuesday evening trip with Uber
To: <[redacted]>


Financial transfer
to Hotel

Total: £13.67
Tue, Oct 08, 2019



Thanks for riding, Emily

We hope you enjoyed your ride this evening.



Total **£13.67**

Base Fare	£2.50
Time	£5.66
Distance	£4.03
Clean Air Fee 	£0.48

Subtotal	£12.67
Central London Fee 	£1.00

Amount Charged

  Switch	£13.67
--	--------

Your driver was licensed by TfL (licence number: 2406720201). 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. In the event that you have a formal complaint, you should also consider contacting TfL and, if relevant, the police.

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

You rode with Lukman Adeshina Kolawole



4.69  Rating

Lukman Adeshina Kolawole is known for:
Excellent Service

How was your ride?

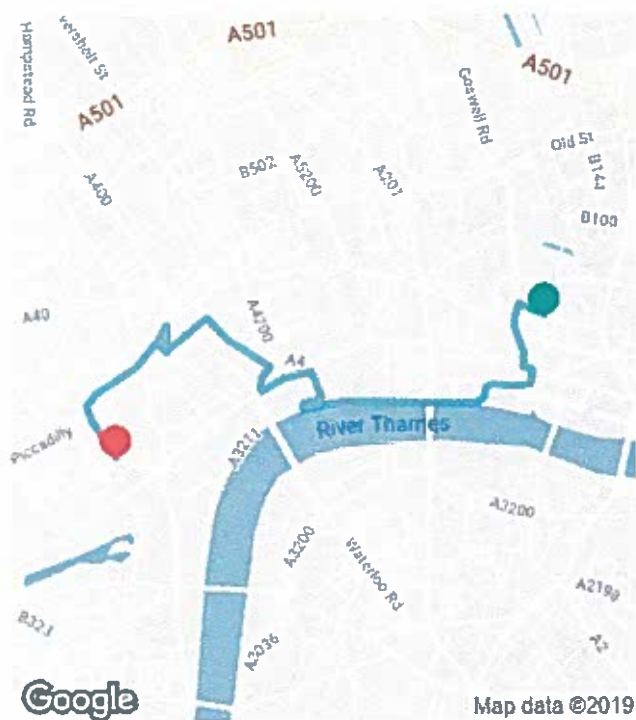
RATE OR TIP 

Issued on behalf of Lukman Adeshina Kolawole

UberX 3.22 mi | 37 min

 05:23pm
1 Friday St, London EC4M 9JA, UK

 06:00pm
1 St James's St, St. James's, London SW1A 1EF, UK






Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: 5me6a

REPORT LOST ITEM >

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.

Emily Hillstrom

From: Emily Hillstrom <[REDACTED]>
Sent: October 14, 2019 9:42 PM
To: Emily Hillstrom
Subject: Fwd: Your Monday evening trip with Uber



Emily
Airport to Home

----- Forwarded message -----
From: Uber Receipts <uber.canada@uber.com>
Date: Mon, Oct 14, 2019 at 9:39 PM
Subject: Your Monday evening trip with Uber
To: <[REDACTED]>

Total: CA\$42.45
Mon, Oct 14, 2019

Thanks for riding, Emily

We hope you enjoyed your ride this evening.

Total **CA\$42.45**

Trip Fare CA\$30.32

Subtotal CA\$30.32

HST CA\$4.88

Tolls, Surcharges, and Fees 

CA\$7.25



....



Switch

CA\$42.45

A temporary hold of CA\$42.45 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)

You rode with Jaskaran



4.94  Rating

Jaskaran is known for:

Excellent Service

How was your ride?

RATE OR TIP 

License Plate: CKVH104

PTC License D29-4972133

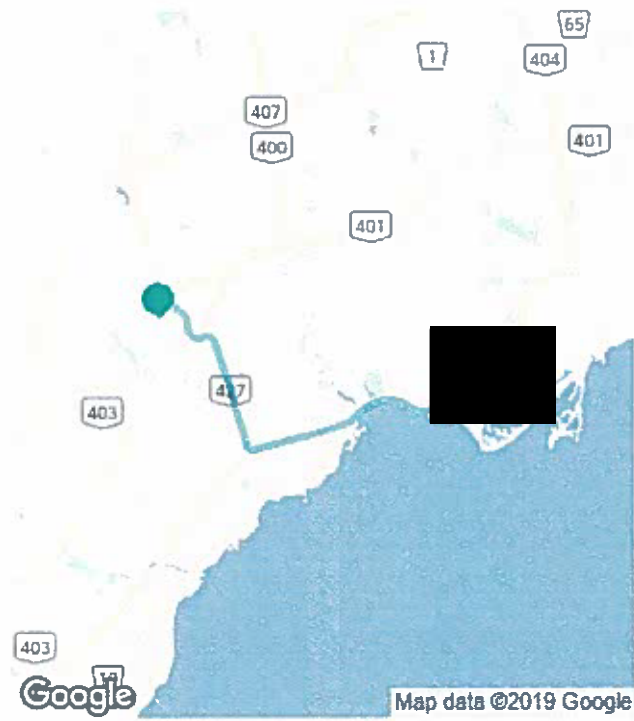


Every rideshare trip in Toronto is insured for a covered auto accident by Intact. [Learn more.](#)

UberX 29.58 km | 30 min

09:07pm
Mississauga, ON L5P, Canada

09:38pm





Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: 5me6a

ML Transport Agency
D2 The Courtyard,
Alban Park,
Hatfield Road,
St. Albans,
HT
AL4 0LA
+44 7815528959
matthew_luckhurst@hotmail.co.uk

INVOICE

INVOICE TO
Vanna Petropoulos
City of Toronto, Strategic
Alliances Economic
Development and Culture
100 Queen Street West,
9 East
Toronto, ON M5H 2N2
Canada

INVOICE NO. 1029
DATE 09/10/2019
DUE DATE 08/11/2019
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/10/2019	Sales	6/10- Heathrow Transfer for the Delegation, plus £10 parking	1	110.00	110.00
09/10/2019	Sales	7/10- As Directed for 8 1/2hrs for the Delegation.	1	365.50	365.50
08/10/2019	Sales	8/10- As Directed for 9 1/2hrs for the delegation	1	408.50	408.50
08/10/2019	Sales	9/10- Heathrow Transfer for the delegation.	1	100.00	100.00

BALANCE DUE

£984.00

Name: Mr M J Luckhurst
Account Number: 37118982
Sort Code: 07-01-15

MJL CHAUFFEURS

3 LINDUM PLACE

ST ALBANS

M***05443

TID****6995

MASTERCARD

**** * [REDACTED]

KEYED

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT

£984.00

CUSTOMER NOT PRESENT

THANK YOU

19:06 16/10/19 40IF2:00

AUTH CODE:

040100