2019 ACCRUALS

M TORONTO

Corporate Business Expense Claim

Attendance at Conference/ Seminars/ Training, and

Accounting Services Division		Busines	s Travel			• • • • • • • • • • • • • • • • • • •	
Corporate Accounts Payable Conference This formula	Seminar		Craining	_	siness Travel		
	uld he suhmitted with riginal approved "Rec				eceipts.		
Foreign Currency Exchange Rate** Exchange Rate applied to convert from local curre	ncy to CAD =	3	1 USD 1,32	CAD applicable)	Invo	R/OC27	-0C31/19
vendor Name**	-		(ii	аррикавк;		dor Number**	1017670
Antonella Nicaso Division**	Work Address**			Postal Code**	Invo	ice Date** (m/c	
DC	77 Elizabeth St. 2nd fl			M5G 1P5		Novembe	r 26)19
Name and Location of Conference / Seminar / Tra	ining / Business Trave	el**				ment Amount** 4897. 4	
Start Date** (m/d/yyyy)	5 4 5 040		End Dat	e** (m/d/yyyy)			
Sunday, October 2	7th, 2019	T We		In	ursday, Octob	er 31st. 2019	T
Description	GL Account **	Cost Cent WBS Elem Internal O	ent/	Functional Area	Net Amount	HST	Total Including Taxes
Registration Fees	4256	ED0133	3	1540300000	USD 760	0 00	1,024 0
Travel ☑ Air Traif Bus	4253	ED0133	3	1540300000	USD 340	20.31	455 3
Baggage Fees / Insurance Use of Personal Vehicle							-
Kms ND \$0.52/km or D \$0.54/km Accommodation			\rightarrow				n/
3 days a \$ USD 241 40 /day plus hotel taxes	4252	ED0133	3	1540300000	USD 602	291	816 10
Ground Transportation (to and from Airport) ie: taxis and car rental TORONTO	4254	ED0133	,	1540300000	41.38	5.38	46.7
Ground Transportation (to and from Airport) ie: taxis and car rental DESTINATION	4254	ED0133		1540300000	USD 72		95 ()
Foreign Transactions- NO TAX Ground Transportation (DESTINATION- ie: taxis, bus, subway & &ar rental	4225						n/
Foreign Transactions NO TAN Per Diem (See Bus, Expense Policy)		-				-	+
4_days (a) S_65.00 USD / day	4255	ED013.	3	1540300000	USD 227	50	34H) 3
Other (Please specify)	4255						
				TOT	TAL EXPENS	SES	\$2,737.6
Less: Advances & Prepayments:					***		1
*Mandatory if applicable	GL	Cost Centre/	Functions	SAP	Net		Total
	Account	WBS Element/ Internal Order	Area	Document Number	Amount	HST **	Including Taxes
Registration Fees: M. Major Oct. P card	4256	ED0133	154030000	() 12-56278, 12-58140	_		- 1,024 0
Air Travel:P A. Nicaso Personal Card	4253	ED0133	154030000	+	USD 340		4000
Accommodation: M. Major Oct. P card Grds Transportation (To & Fr. Airport) ON.; A.	4252	ED0133	154030000	1200058400	USD 603	2 91	- 816 1
Nicaso Personal card	4254	ED0133	154030000	0	ע	470	-46.7
Grds Transportation (To & Fr. Airport) Destination: A. Nicaso Personal card	4254	ED0133	154030000	0	Fich 4	3-00	
Grds Transportation (local-des. taxi, bus, train, Other (Please specify): Per diem, paid	4225 4255	ED0133	154030000	0	(:51) 22	7-50	- 100 -
TOTAL ADVANCES & PREPAYMENT AMOU	\T**						1 840 1
	TAL PAYABLE T	O INDIVIDUA	L / CITY				\$897.43
Employee Name; Antonell	a Nicaso	Au	thorized hyz		N	like Major /	Stend Had
Title: Streetscape Designer + Ca	pital Projects Coordi	nstorTit	le:		Bt	A Manager /	DiRecon
December December	17, 2019	Dat	te:		Noven	nber 26th, 2019	
Telephone:		Tel	ephone;	-			
Signature:		Sig	nature:	-			
**This form may not be altered in any in electronically. Incomplete forms will for payment. Hand written forms will	l be returned to	the originator	for corre	ctions prior to	being pr	ocessed	
for payment. Hand written forms will Important note: Employees seeking reimbursement					ng the		

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 ASE 003002



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/semmar.
The C2 SDA limit class and month to terroring. Observe entire to the communication strategies of the force and all entered entires.

Conference	Seminar		Training	Ш	Business Travel	D
Name:	ANTONELLA NI					
Division:	EDC - BIA OFFIC	Œ				
Work Address:	77 ELIZABETH S	TREET, 2NI	FLOOR			
Name of Conference	/Seminar/Training:		INTERNA	TIONAL DOWN	OWN ASSOCIATION	CONFRERENCE
Within GTA		Outside GTA 3	è within Ontario	, 🗆		tario/Canada 🛂
Destination:	BALTIMORE, M	ARYLAND,	U.S.A	·		
Start Date:	SUNDAY OCTOR			End Date:	THURSDAY OC	TOBER 31, 2019
Are breakfast, lunch	and/or dinner meal	s provided by	the Sponsor	Please specify: (A	leals will be deducted fr	om per Diem as stated
in Rusiness Exp Policy						
Breakfast and lunch are	e included.					
	provided below for					
					ls who are shaping BIAs at. Workshops include in	
					o improve the public real	
					eresting, inclusive, and in	
					angibles that contribute t	
Learn how to balance e	conomic developmen	nt and cultural	development.	Preserve community	identity is crucial to the	future of cities. Learn
about art initiatives tha	t create placemaking	Explore who	at public space	means in today's wo	orld while thinking about	the future in an
increasingly privatized	and surveilled world	L. Learn how p	partnership of a	artists, planners, and	community leaders leve	raged creative
placemaking and comm						
*Use Exchange rate(s):	1 unit local currency =		<u>nated costs sho</u> St USD	<i>pul<u>d include HST an</u></i> - CAD \$ 1,330	d all other applicable tax	(es)
	I unit local currency		34 ().412	CAD MINOR	Foreign Currency*	CanadianS (incl.tas
	I unit local currency =		\$ ==	-	1000000	- Lametan S (mena)
 Registration Fees; 	(Conference/Sem	inar/Training	()			
Pre-Conference rate -	deadline date is J	uly 19, 2019			\$620	5825
- Accommodation:	Standard Single Roon	n) KO	1.00		SHAP	304,0
Number of Days:		\$174.00	/day	inel, taxes	\$804	\$1,069.32
· Travel Method:						31,007.32
Air	116		Bus	Ø		
Personal Vehicle:	km X		CAD/km			\$358,41
Ground transporta	tion: (including ca	r rental, to/fr	om airports) S	Specify estimates:		
	airport & to/from				<u> </u>	\$210,06
Number of Days:	(See Business Exp	\$65,00		199-	17 W 2 10 10 10 1	
ivalide of Days,	4	303,00		D or USD	\$250,00	\$332.50
- Other Business Med	ding ernenses outs	ide of Confe	Sub-10(a)	Estimated Costs		\$2,795
- *************************************	anni espensis out	nac or Conic	rence costs, p	itease specify.		
The state of the s			TOTAL EST	IMATED COST		\$2,795.29
Cost Contr	e/ WBS Element to	ha abadal		D0122]	
	Functional Area to			D0133 40300000	-	
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Signature of Empl	ioyee:			1000 1100 1000		19.5mm 19
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I have confirmed the		ravanable for	UIIS BURNOLO			1
Approval for Propo	sed Expense					
Division Head or	l					HIN 2 5 2019
invision Head of	Mike Williams	''				INN 5 3 YAIS
Deputy City Manager;		1		1112/100/112		1
	Gidliana Carlinae spriesnam	r)		/signatures		rdarri
City Manager/Mayor:	lenus se					
s as manager Mayor:	Chris Murray tprint name	.,		(sremature)		
Committee & Report N	•	1		my manufa)	1	edates
7					i i i	ates

RECEIVED
JUN 2 4 2019



REPORT ON CONFERENCE

Employee Name:	Antonella Nicaso
Division:	EDC
Date Submitted:	Friday, November 1, 2019

Name of Conference: International Downtown Association (IDA) Annual conference 2019

Location: Baltimore, Maryland
October 27-30, 2019

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

Personal Development:

International Downtown Association is the premier organization for urban place professionals who are shaping BIAs. The conference is a resource center for ideas and innovative best practices in urban design and urban management. We learned more tools that lead to healthy and financially successful streets, including, how to: (1) improve accessibility, (2) increase safety and security; (3) enhance social interaction and pedestrian experience; (4) explore funding tools; (5) implement heritage preservation that honors narratives, institutions, and cultural intangibles that contribute to a sense of place; (6) improve social equity and inclusion.

Networking:

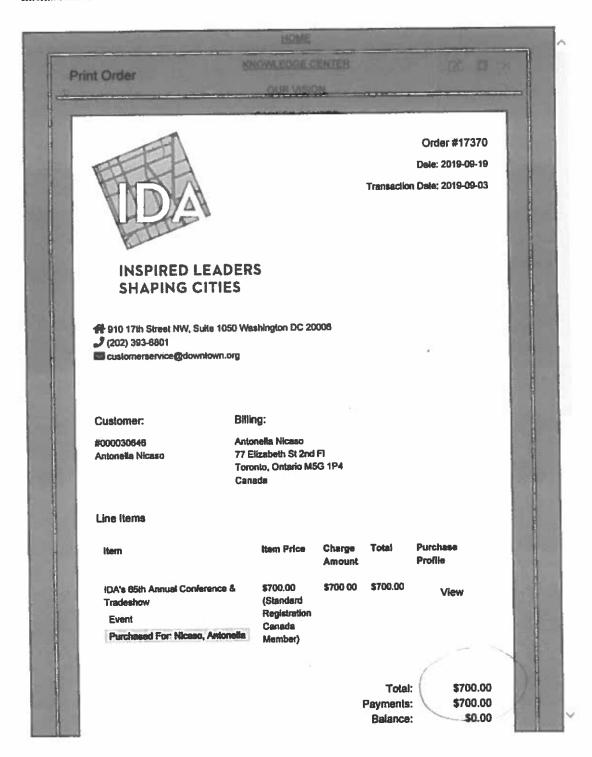
Over 1000 Professionals across Canada and the United States attended this conference to discuss the new products, place-making, strategic planning, urban design, and streetscape activation and initiatives. We met new contacts that can assist the Toronto BIA Office with similar projects.

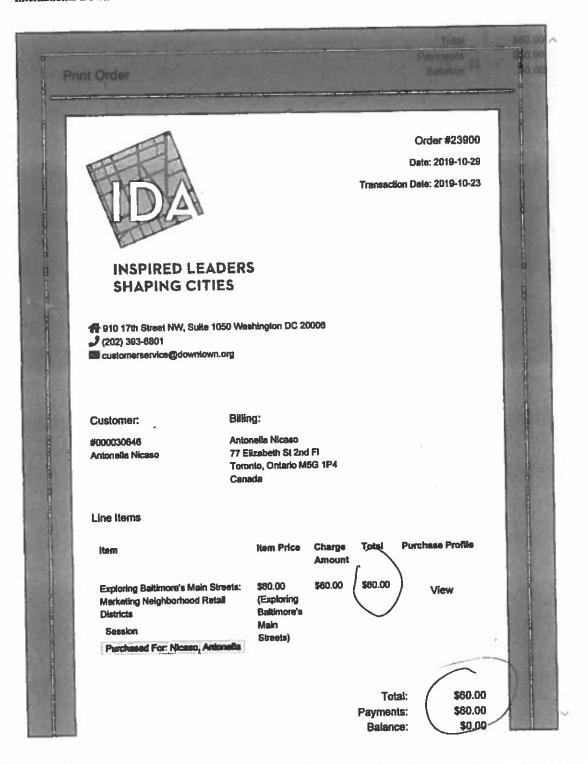
City Benefits (including financial benefits):

The conference has a tremendous economic development value. When we implement our streetscape project, there is an increase to commercial activity and general economic growth of the community. We learned how to improve the public realm to support pedestrians and foster civic life. This conference highlights creative ways to deliver safe, interesting, inclusive, and inviting spaces for pedestrians. We learn how to balance economic development and cultural development. In particular, we learned about art initiatives that create placemaking. We explored how to partner with artists, planners, and community leaders to leverage creative placemaking and to apply community engagement techniques.

Great streets are great for business. Various examples of place-making shows increase in economic benefits such as (1) increase in property values; (2) increase in commercial rates; (3) decrease in vacancy rates; and (4) increase in tourist attraction.

Employee's signature:	Date: November 1, 2019
Approved by (please print): Mike William	ate
Signature:(Mike Williams, GM EDC) Note: Please complete this form within 10 days after attending the conference	e: <u>Dr 24/16</u> ce.





RENAISSANCE HARBOR PLACE HOTEL

GUEST FOLIO

				4324110210
8072 RDON GQ TYPE 31	NICASO/ANTONELLA NAME CITY OF TORONTO 77 ELIZABETH STREET 2ND FLOOR	174.00 10/30/19 NATE 0EPHT 10/27/19 AMENUE PASSPORT.	10.03 True 17.19 True	40541 13229 ACCT# GROUP
ROOM	TORONTO ON M5G1P4	MCXXXXXXXXXXXXX		MBV#
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/27 10/27 10/27 10/28 10/28 10/28 10/29 10/29 10/29 10/29	ASSGRP 8072 1 STATE TX 8072 1 CITY TAX 8072 1 ASSGRP 8072 1 CITY TAX 8072 1 CITY TAX 8072 1 CITY TAX 8072 1 CITY TAX 8072 1 STATE TX 8072 1 STATE TX 8072 1 CITY TAX 8072 1 CITY TAX 8072 1 CITY TAX 8072 1 CARD-MC PAYMENT RECEIVED 8Y MASTE	174 00 10 44 16 53 174 00 10 44 16 63 174 00 10 44 18 53 RCARD -BK XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Å B A B 602.91)
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¥	BOTTLE CITY TAX NET CHARGES 602 91	TAX	TAXED AMOUNT CREDITS	TAX 00 FOLIO
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0/28	CITY TAX ASSGRP STATE TX CITY TAX	10 44 16 53 174 00		
0/29	AESGRP STATE TX CITY TAX	10.44 16.53 174.00 10.44 18.53		

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RENAISSANCE HARBOR PLACE HOTEL
202 PRATT STREET
BALTIMORE, MD 21202
HOTELS

RENAISSANCE* 410-547-1200

Was that the best night's eleep you have ever had? Have a repeat performance at your place by visiting CollectRensissance.com.

This distinguish is your only wrapt. You have opened to may in cash to the opposed promote state a supposed promote parts (see a supposed promote parts (see a supposed promote parts). This distinguish is you promote promote state in the supposed promote parts (see a supposed promote parts) in the supposed parts (see a supposed parts)





Booking Reference : QFSQMZ

Travel booked/ticket issued on:12 July 2019

Passengers

[^] Mrs. Antonietta Nicaso

Seats

AC8818 15C

Ticket Number 0142115893500

AC8819

15D

≥ Depart

Economy - Standard

Sunday 27 Oct, 2019 15:15

Toronto

Toronto-Pearson Int. (YYZ), Canada

Terminal 1

Washington

Baltimore/Washington Int. Thurgood Marshall (BWI), United States

1 hr 24 Economy (A)

Operated by Air Canada Express - Jazz CRJ900 | & Wi-Fi

✓ Return

Economy - Standard

Wednesday 30 Oct, 2019 17:15

Washington Baltimore/Washington Int. Thurgood Marshall (BWI), United States 18:44

Toronto

Toronto Peurson Int. (YYZ), Canada Terminal 1

AC8819

1 hr 29 Economy (K)

Operated by Air Canada Express Jazz CRJ900 | 🔊 Wi-Fi

Purchase summary

Promotion Code: KNE6DK71

Air Canada Meetings and Conventions

1 Adult

Air Transportation Charges

Base Fare (including U.S. Transportation Tax) - discount applied	- Départing Flight	127 12
FCOHORBY Standard		
, control of the cont		
Base Fare (including U.G. Transportation Tax) discount applied	Return Flight	112.62
	ACCORT CHELL	112.02
Feonomy - Standard		

Taxes, fees and charges

Taxes, fees and charges	
September 11th Security Fee 2.5	5.60
Goods and Services Tax - Canada no. 100092287 RT0001	11 61
Immigration User Fee - United States	7.00
Animal and Plant Health Inspection Service (APHIS) User Fee - United States	3.96
Harmonized Sales Tax - Canada (GST/HST #10009 2287 RT0001)	2.48
Customs User Fee - United States	5.77

™ Return

Economy - Standard

Wednesday 30 Oct. 2019

17:15 Washington

Haltanore/Washington Int Thirgood Marshall (BVII) Tinited States 18:44 Toronto

forondo Peinson fot (YVZ), i atoida. Terminal 1

G

1 hr 29 Economy (K)

Operated by Air Canada Express - Jazz CRISOU | 35 W-C

Purchase summary

Promotion Code: KNE6DK71 Air Canada Meetings and Conve

Canada Meetings and Conventions		1 Adult
9		
Air Transportation Charges	*	
Falle Face (including U.S., Transportation Tax) - discount applied - Departing F Fronomy - Standard	hghi Ma	127.12
Trass Laro (including U.S. Transportation Tax). Associat applied. Retorn High Tronomy. Standard	N.	112.62
Taxes, fees and charges		
September 11th security for 11.5		5.60
Goods and Services Tax. Camida no. 100092287 010001		1161 G
Immigration Usor Fee - United States		7.00
Animal and Plant Health Inspection Service (APERS) User Lee - United States		3.96
Harmonized Sales Fax - Canada (551/HST #10009-2287-R16001)		2.48
Lustoms User Fee - United States		5 77

Air Travellers Security Charge - Canada	9.23
Airport Improvement Fee - Canada	19.07
Flight Segment Tax - United States	8,40
Passenger Facility Charge - United States	4.50
Total	317.36
Seat selection	
Mrs. Antonietta Nicaso	
AC8818; 15C - Standard Seat (Aisle)	11,00
AC8819, 15D - Standard Seat (Aisfe)	11.00
Goods and Services Tax - Canada no. 100092287 R10001	110 G
GRAND TOTAL -us dollars	340

Baggage allowance

Carry-on Baggage

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View incompetes and ones december proper pulse.
- View the additional increase in post-or Assignation deshare assignation pagings.



CANADA, U.S. 1 (888) 247-2252





Customer Relations 1-800-723-3500 www.capitalone.ca/mycard

Page 1 of 2

Statement Period: Jul 14 - Aug 13, 2019



MINIMUM PAYMENT NOTICE: If you make only the minimum payment, we estimate that it will take you 30 years and 8 months to pay off your balance.



Transactions +

Other Charges

Interest Charges

New Balance

Your account is one payment past due. It's important to know that further missed payments may be reported to the major credit reporting agencies. To keep your account in good standing, make sure to pay your minimum amount due by the date provided on this statement. If you've already sent us your payment, please accept our thanks.

Account Activity (Date of Transaction/Date Posted)

Payments, Credits and Adjustments for ANTONIETTA NICASO

Transactions for ANTONIETTA NICASO

12 JUL/15 JUL

12 JUL/15 JUL

AIR CAN 00142115893500WiNNIPEGMB

23.10 USD @ 1.337229438*

12 JUL/15 JUL

AIR CAN 00142115893500WiNNIPEGMB

317.36 USD @ 1.337408622*

13 JUL/15 JUL

14 JUL/15 JUL

14 JUL/15 JUL

14 JUL/15 JUL

15 JUL

16 JUL/15 JUL

17 JUL/15 JUL

18 JUL/15 JUL

18 JUL/15 JUL

Continued on page 2.

14 JUL/16 JUL 14 JUL/16 JUL Rewards Information as of 08/12/2019

Previous rewards balance Rewards earned Total balance

For up-to-date rewards tracking, visit www.capitalone.ca/mycard

Interest Charges

Type of Balance	Periodic Rate	Annual Interest Rate	Interest Charge
Purchases	2.15833%	25.90%	\$772700
Cash Advances	2.15833%	25.90%	متعددته

Please make your cheque payable to Capital One® Canada and mail, with the payment slip below.

What is a credit limit?

Your credit limit is the maximum amount you (together with your authorized users) can charge to your account. Your current credit limit appears on each monthly statement. Each monthly statement also shows the current cash advance limit. The cash advance limit is part of your total credit limit - it's not additional credit over and above the credit limit for your account.

What does available credit mean?

Your available credit is the amount of credit that you are able to use for purchases, cash advances and balance transfers. It's usually your total credit limit minus the present balance of your account, minus the amount of any pending transactions that had not yet posted to your account by the date your statement was prepared. **由一次在2年6月 自己,但这个** E. 17

What is a minimum payment?

Your minimum payment is the lowest amount of money that you're required to pay by the payment due date each month to keep your account from going past due. The way we calculate your minimum payment is set out in your disclosure statement.

ê Jin A 250

How can I avoid interest charges?

- (a) Purchases. We don't charge interest on purchases appearing on your monthly statement for the first time (new purchases) if you pay your new balance in full within the grace period. For each new purchase, the grace period is the period between the transaction date and the payment due date shown on the monthly statement on which the purchase first appears. If we don't receive payment of your entire new balance by the payment due date, interest will be charged retroactively on the purchase from the transaction date until the purchase is paid off.
- (b) Cash advances, balance transfers and interest charges. We will always charge interest on cash advances, balance transfers and interest charges. (Interest on a cash advance, balance transfer or interest charge is charged from the transaction date until it's paid off. There is no grace period on cash advances, balance transfers and interest charges.

For the purpose of interest calculation, fees for cash advances are treated as cash advances, and fees for balance transfers are treated as balance transfers. All other fees are treated as purchases.



10 v. 2 15

81 Registered trademark of Price Costco International, Inc. used under license

What does foreign exchange mean?

We bill you in Canadian dollars when you use your card to make a transaction in a foreign currency. The transaction was punt will be converted to sanction dollars using the Mastercard rate of exchange applicable at the time the transaction is processed. When the converted transaction posts to your account, we will add a foreign currency conversion charge.

If a foreign currency transaction is refunded to your account, the exchange rate for the refund may not be the same as the rate used when the original purchase was processed. As a result, the amount of the purchase and the refund may differ. If the amount of the refund is less than the amount of the purchase, you will be responsible for the difference.

*Exchange rate includes a 2.5% foreign currency conversion charge and is truncated structure includes. On your reaction statement, item (eventuring (Expelicable) are shown in the foreign currency and the transaction total is shown in Canadian

How do I dispute a statement error?

You are responsible for all transactions posted to your account. Please notify us in case of billing errors or questions about your monthly statement. If you think your statement has an error, or if you need more information about a transaction on your monthly statement, call us within 30 days of receiving your statement at 1-800-723-3500 or you can write to us at Capital One, P.O. Box 845, Stn. Agincourt, Scarborough, ON M1S OM9. Please include in the letter your name and account number, the dollar amount of the suspected error and explain why you believe this is an error. If you need more information about a transaction, describe the item you are unsure about.

How do I submit a complaint?

er e provincialistis de If you have a customer service complaint or any other concern, you can call us at 1-800-723-3500 or write to us at Capital One Customer Service, P.D. Box 500, Stn. D, Scarborough, ON M1R 0C2. If your concerns are regarding our compliance with federal consumer protection law, public commitments or industry codes of conduct, you can contact the Financial Consumer Agency of Canada through its website at www.fcac.acfc.gc.ca or at its office at 427 Laurier Avenue West, 6th April 1904, ON K18-1804 Please wiit www.capitaloge.ca/concerns for our most

current complaint resolution process, we will resolution . de um netativista de la delición de como de la BUTTO STATISTICS WAS TO CHEST CONTROL STATE CONTROL CONTROL OF THE

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044952-138170

05/31/17

Antonella Nicaso

From:

Emily Nicaso

Sent:

November 1, 2019 3:35 PM

To:

Antonella Nicaso

Subject:

Fwd: Your Sunday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Emily Nicaso <

Date: November 1, 2019 at 2:50:54 PM EDT

Subject: Fwd: Your Sunday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" < uber.canada@uber.com> Date: October 27, 2019 at 11:15:11 AM EDT

Subject: Your Sunday morning trip with Uber

To the

Uber

Total: CA\$34.76 Sun, Oct 27, 2019

Thanks for riding, Emily

We hope you enjoyed your ride this morning.



Total

Base Fare CA\$2.50
Time CA\$3.34

Distance CA\$18.17

Subtotal CA\$24.01

Booking Fee © CA\$2.75

Uber Airport Surcharge CA\$4.00

HST CA\$4.00

Amount Charged



CA\$34.76

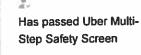
GST Registration Number 843319716RT0001

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

You rode with Michael Persaud-Orotal







4.92★ Rating

How was your ride?

Rate Or Tip



GREEN

MRS ANTONELLA NICASO	
STATEMENT DATE: No. 25, 2010-	1 OF 2
PREVIOUS STATEMENT:	
STATEMENT PERIOD: O	

		TOTAL NEW BALANCE	\$61.63
		NET AMOUNT OF MONTHLY ACTIVITY	\$31.64
NOV 3	NOV 5		
OCT 28	OCT 29		
OCT 28	OCT 29		
OCT 27	OCT 28	UberBV Amsterdam	\$34.76
OCT 24	OCT 25		
		PREVIOUS STATEMENT BALANCE	\$29.99
TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT(S)

CONTACT INFORMATION

Customer Service/Lost & Stolen 1-800-983-8472 1-866-704-3194 TTY Inquiries (with hearing loss)

PAYMENT INFORMATION

Minimum Payment

Payment Due Date Credit Limit Available Credit

Annual Interest Rate: Purchases

Cash Advances



Estimated Time to Pay

The estimated time to pay your New Balance in full if you pay only the Minimum Payment each month is: 0 year(s) and 6 month(s).

CALCULATING YOUR BALANCE Previous Balance **Payments & Credits** Purchases & Other Charges Cash Advances Interest Fees Sub-total **NEW BALANCE**



TD CANADA TRUST

TD MESSAGE CENTRE:

P.O.B /C.P. 611 AGINCOURT, ONTARIO M15 5J7

> TDSTM21000_7170912_011 E D 31960 MRS ANTONELLA NICASO



PAYMENT DUE DATE Dec. 16, 2019

AMOUNT PAID \$

GREEN



- 1. Payments can be made via:
- EasyLineTM Telephone Banking
 EasyWebTM Internet banking
- The Green Machine *
- · TD Canada Trust Branch
- 2. Make cheques payable to TD Canada Trust.
- 3. Detach and return with payment

GTAA Toronto CAN LSP 1B2 RETAIN FOR YOUR RECORD HST / GST 139759708

PS-403-SL 30/10/19 20:30 Receipt 071651

Short-term parking tkt T1DAY - No. 090705 30/10/19 19:38 30/10/19 20:37 Period Odiho' (HST) \$12.

\$12.00

Total

\$12.00

Payment Received
Type: PURCHASE
SCOTIABANK VISA
CARD: *********
REF: 663282590014640810C
AUTH #: 478974
A0000000031010
0080008000 F800
VERIFIED BY PIN
CO1 APPROVED-THANK YOU 027

Sub Total HST 13%

* PARKING FEE WHEN - PICKED UP FROM AIRPORT.

Page created on Feb 25, 2020 - 7 46 a.m. ET

March 6, 2020

\$50.00

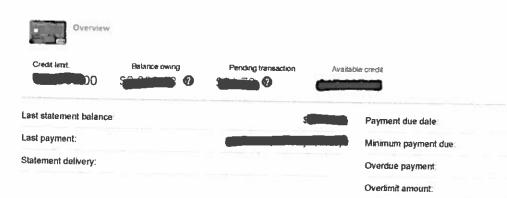
\$0.00

\$0.00

\$50.00

Scotiabank.

ScotiaLine for business VISA -



Pending	
Transactions	

Date	Transaction description	Debits	Credits\$
Feb. 24, 2020	e e e e e e e e e e e e e e e e e e e		
tradit di alam angay yang segan di salam angang payah salam sang segan yang se		Current period totals:	

Total payment due

Posted Transactions

Cards: All cards	# Filter by: October 2019 #	
Date	Transaction description	Debits\$ Credits\$
Oct. 31, 2019	CENCE KINGTON DADING	
Oct. 30, 2019	(NO) 5-00M (NO) 5-000 (NO) 5750 (NO)	
Oct. 30, 2019		
Oct. 30, 2019	PEARSON PARKING TI TORONTO ON	12.00
Oct. 30, 2019		6
Oct. 29, 2019		
Oct. 28, 2019		
Oct. 25, 2019	Amazon Brime Amazo euro Aribita Alaz Anno Amazon III	
Oct. 24, 2019		
Oct. 23, 2019	CTOPROBLE OF	
Oct. 23, 2019		
Oct. 22, 2019	CHOICE COCO PROCESSION CONTRACTOR	

BWI TAXIMANAGMENT, INC.
BALTIMORE/WASHINGTON
INTERNATIONAL AIRPORT
MARYLAND21240

RECEIVED FROM:

TRANSPORTATION TO

410-859-1100 410-859-1102 Operator of



METER FARE			
BAGGAGE			
TOLLS			
OTHER			
TIP	7		
TOTAL	3	I	W

CAB NO. __ Chauffeur_

NAME

Please refer to rate schedules in each taxicab. Should you have any questions regarding lost articles or service, please call BWI Taxi Management, Inc. (410-859-1102) or the Maryland Aviation Administration (410-859-7033). Thank you

- C Hatel

Distant.

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