



Accounting Services Division  
Corporate Accounts Payable

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

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 = 1 USD 1.31 CAD (if applicable) Invoice Number\*\*  
EXP/OC28-OC31/19

Vendor Name\*\*  
Mike Major Vendor Number\*\*  
1002631

Division\*\*  
EDC Work Address\*\*  
77 Elizabeth St. 2nd floor, Toronto ON Postal Code\*\*  
MSG 1P5 Invoice Date\*\* (m/d/yyyy)  
November 26, 2019

Name and Location of Conference / Seminar / Training / Business Travel\*\*  
International Downtown Association Conference, Baltimore Maryland USA Payment Amount\*\*  
**\$74.75**

Start Date\*\* (m/d/yyyy)  
Monday, October 28th, 2019 End Date\*\* (m/d/yyyy)  
Thursday October 31st, 2019.

Description	GL Account **	Cost Centre/ WBS Element/ Internal Order **	Functional Area **	Net Amount **	HST **	Total Including Taxes **
Registration Fees	4256	ED0133	1540300000	USD 700.00		954.09
Travel <input checked="" type="checkbox"/> Air <input type="checkbox"/> Train <input type="checkbox"/> Bus	4253	ED0133	1540300000	594.16 <del>618.37</del>	27.46 <del>53.25</del>	621.62
Baggage Fees / Insurance						
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	ED0133	1540300000	USD 724.20		979.42
Ground Transportation (to and from Airport) ie: taxis and car rental TORONTO	4254	ED0133	1540300000	136.27 <del>125.00</del>	15.28 <del>92.55</del>	151.55
Ground Transportation (to and from Airport) ie: taxis and car rental DESTINATION *Foreign Transactions- NO TAX*	4254	ED0133	1540300000	USD 96.57		130.16
Ground Transportation (DESTINATION- ie: taxis, bus, subway & car rental *Foreign Transactions- NO TAX*	4225					n/a
Per Diem (See Bus. Expense Policy) 3 days @ \$ 65.00 USD / day	4255	ED0133	1540300000	USD 195.00		259.35
Other (Please specify)	4255					
<b>TOTAL EXPENSES</b>						<b>\$3,096.19</b>

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: M. Major Sept. P card	4256	ED0133	1540300000	12-49928	USD 700.00	-	-954.09
Air Travel: M. Major Sept. P card	4253	ED0133	1540300000	12-49729	594.16 <del>618.37</del>	27.46 <del>53.25</del>	-621.62
Accommodation: M. Major Oct. P card	4252	ED0133	1540300000	12-58693	USD 724.20	-	-979.42
Grds Transportation (To & Fr. Airport) ON.: M. Major Oct. P card	4254	ED0133	1540300000	12-58402	69.00 <del>60.00</del>	7.80 <del>516.80</del>	-76.80
Grds Transportation (To & Fr. Airport)	4254	ED0133	1540300000	12-57662, 12-58401	USD 96.57	-	-130.16
Grds Transportation (local-des. taxi, bus, train,	4225					-	n/a
Other (Please specify): Per diem, paid	4255	ED0133	1540300000	1900180335	USD 195.00	-	-259.35
<b>TOTAL ADVANCES &amp; PREPAYMENT AMOUNT**</b>							<b>-3,021.44</b>
<b>TOTAL PAYABLE TO INDIVIDUAL / CITY</b>							<b>\$74.75</b>

Employee Name: Mike Major Authorized by: Sunil Johal  
Title: BIA Manager Title: BGS Director  
Date: December 12, 2019 Date: December 12th, 2019  
Telephone: [Redacted] Telephone: [Redacted]  
Signature: [Redacted] Signature: [Redacted]

**\*\*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.**

SEP 13 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>	MIKE MAJOR		
<b>Division:</b>	EDC - BIA OFFICE		
<b>Work Address:</b>	77 ELIZABETH STREET, 2ND FLOOR, TORONTO ON.		
<b>Name of Conference/Seminar/Training:</b>	INTERNATIONAL DOWNTOWN ASSOCIATION CONFERENCE		
	Within GTA <input type="checkbox"/>	Outside GTA & within Ontario <input type="checkbox"/>	Outside Ontario/Canada <input checked="" type="checkbox"/>
<b>Destination:</b>	BALTIMORE, MARYLAND, U.S.A		
<b>Start Date:</b>	MONDAY, OCTOBER 28, 2019	<b>End Date:</b>	THURSDAY OCTOBER 31, 2019
<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>			
Breakfast and lunch are included.			
<b>Purpose: Use space provided below for full description</b>			
The 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 BIA and urban management. Workshops include social responsibility, human services and the work of BIAs; preserving culture and community in changing urban places; how to balance economic development and cultural development; and empowering collaboration and partnerships between municipalities and BIAs.. In addition, specific meetings are planned with American and Canadian delegates on how to set a National agenda for Cities.			

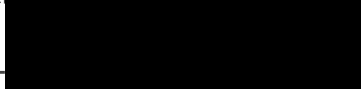
**ESTIMATED COSTS: (The estimated costs should include HST and all other applicable taxes)**

*Use Exchange rates(s):	1 unit local currency =	\$1 USD	CAD \$1.330		
	1 unit local currency =			Foreign Currency*	Canadian\$ (incl.tax)
	1 unit local currency =	\$			
- Registration Fees: (Conference/Seminar/Training)					
Pre-Conference rate - deadline date is July 19, 2019				\$700	\$931
- Accommodation: (Standard Single Room)					
Number of Days: 3 X \$303.00 /day incl. taxes				\$911	\$1,212.03
- Travel Method:					
Air <input checked="" type="checkbox"/> Train <input type="checkbox"/> Bus <input type="checkbox"/>					
Personal Vehicle: km X \$0. CAD/km					\$443.00
- Ground transportation: (including car rental, to/from airports) Specify estimates: to/from home to airport & to/from airport to hotel with					\$149.00
- Sundry Expenses: (See Business Expense Policy; Meals provided are deducted)					
Number of Days: 3 X \$65.00 CAD or USD				\$195.00	\$259.35
<b>Sub-Total Estimated Costs:</b>					\$2,994
- Other Business Meeting expenses outside of Conference costs, please specify:					
<b>TOTAL ESTIMATED COST:</b>					\$2,994.38

<b>Cost Centre/ WBS Element to be charged:</b>	ED0133
<b>Functional Area to be charged:</b>	1540300000

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

Signature of Employee: \_\_\_\_\_

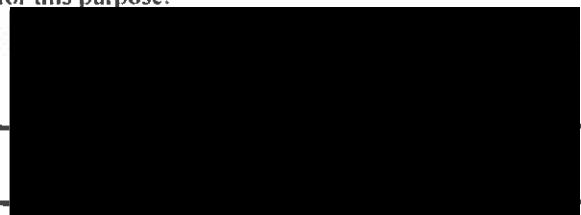


Sept 14, 19  
19/10/19  
(date)

I have confirmed that approved funds are available for this purpose:

Approval for Proposed Expense

Division Head or Mike Williams  
(print name)



Sept 13/19  
(date)

Deputy City Manager: Giuliana Carbone  
(print name)

SEP 17 2019  
(date)

City Manager/Mayor: Chris Murray  
(print name)

(signature)

(date)

Committee & Report No. (if applicable)

(date)

## REPORT ON CONFERENCE

**Employee Name:** Mike Major  
**Division:** EDC  
**Date Submitted:** December 18, 2019,

**Name of Conference:** International Downtown Association (IDA) Annual conference 2019  
**Location:** Baltimore, Maryland  
**Date(s) Attended:** 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 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 contribute to a sense of place; (6) improve social equity and inclusion; (7) attract young talent.

**Networking:**

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

**City Benefits (including financial benefits):**

The conference had a tremendous economic development value. When we implement our streetscape project, there is an increase to commercial activity, pedestrian wellness, safety, security and general economic growth of the community. We learned how to improve the public realm to support retail, business, and foster civic life. This conference highlights creative ways to deliver safe, interesting, inclusive, and inviting spaces for pedestrians. In particular, we learned how to partner with residential developers, artists, planners, and community leaders to leverage creative place-making 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; (4) attract young, talent employees and employers; and (5) increase in tourist attraction.

**Employee's signature:** \_\_\_\_\_ **Date:** December 18, 2019

**Approved by (please print):** M \_\_\_\_\_ **Designate**

**Signature:** \_\_\_\_\_ **Date:** Dec 24/19

(Mike Williams, GM EDC)

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

**Mike Major**

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**From:** customerservice@downtown.org  
**Sent:** September 17, 2019 10:21 AM  
**To:** Mike Major  
**Subject:** Order Confirmation (#16890)

### Order Confirmation

**International Downtown Association**  
910 17th Street NW, Suite 1050 Washington DC 20006  
Phone: (202) 393-6801 Email: customerservice@downtown.org

**Bill To:**  
Mike Major  
77 Elizabeth St 2nd Fl  
Toronto, Ontario M5G 1P4 Canada  
Phone: [REDACTED]  
Email: [REDACTED]

**Order Info:**

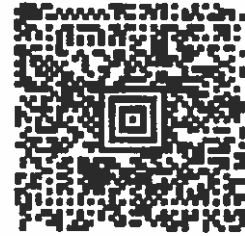
Customer #: 000009332 Order #: 16890 Order Date: 09/17/2019

Payment Method: MasterCard Card Number: [REDACTED] Reference Number: BC1P1F09E988  
Payment Amount: \$700.00

Description	Qty	Price	Amount
IDA's 65th Annual Conference & Tradeshow Event Standard Registration Canada Member <i>Purchased For</i> Major, Mike	1	\$700.00	\$700.00
Subtotal:			\$700.00
Tax:			\$0.00
Shipping:			\$0.00
Total Payment:			\$700.00
Credits:			\$0.00
Balance Due:			\$0.00

You can make payments or view orders by logging into your account and navigating to your profile page.

 **AIR CANADA**  
YOUR BOOKING IS CONFIRMED



Booking Reference : PPEWYR

Travel booked/ticket issued on: 17 September 2019

## Passengers


 Mr. Michael Major

**Ticket Number**  
0142119387001

### Seats

AC8816	17D
AC8817	23D

## Depart

Economy - 

**Monday**  
28 Oct, 2019

**07:55**  
**Toronto**  
Toronto-Pearson Int (YYZ), Canada  
**Terminal 1**



**09:19**  
**Washington**  
Baltimore/Washington Int Thurgood  
Marshall (BWI), United States



**1 hr 24**  
Economy (K)  
Operated by Air Canada Express - Jazz CRJ900 |  Wi-Fi

## Return

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Thursday  
31 Oct, 2019

09:55  
**Washington**  
Baltimore/Washington Intl  
Thurgood Marshall (BWI) United  
States

11:24  
**Toronto**  
Toronto Pearson Intl (Y Z), Canada  
Terminal 1

 **1 hr 29**  
ACBS17 Economy (L)  
Operated by Air Canada Express - Jazz (operated by WestJet)

## Purchase summary

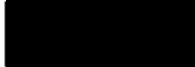
	1 Adult	
<b>Air Transportation Charges</b>		
Base Fare - Departing Flight - Economy Flex	194.00	
Base Fare - Return Flight - Economy Flex	278.00	
<b>Taxes, fees and charges</b>		
September 11th Security Fee - United States	7.44	
Goods and Services Tax - Canada - 100092287 R(1000)	24.21	G
Immigration User Fee - United States	9.30	
Animal and Plant Health Inspection Service (APHIS) User Fee - United States	5.26	
Harmonized Sales Tax - Canada - 100092287 R(1000)	3.25	H
Customs User Fee - United States	7.66	
Air Travellers Security Charge - Canada	12.10	
Airport Improvement Fee - Canada	25.00	
Passenger Facility Charge - United States	5.98	
Transportation International/Domestic Tax - United States	49.42	
<b>GRAND TOTAL</b> - Canadian dollars	<b>621.37</b>	



Hyatt Regency Baltimore  
 300 Light Street  
 Baltimore, MD 21202  
 Tel: 410-528-1234  
 Fax: 410-658-3362  
 baltimore.hyatt.com

INVOICE

Mike Major



Room No. 0545  
 Arrival 2019-10-28  
 Departure 2019-10-31  
 Page No. 1 of 1  
 Folio Window 1  
 Folio No. 29836861

Confirmation No. 4284524801

Group Name

Date	Description	Charges	Credits
10-28-2019	Accommodation	209.00	
10-28-2019	State Sales Tax 6%	12.54	
10-28-2019	City Occupancy Tax 9.5%	19.86	
10-29-2019	Accommodation	209.00	
10-29-2019	State Sales Tax 6%	12.54	
10-29-2019	City Occupancy Tax 9.5%	19.86	
10-30-2019	Accommodation	209.00	
10-30-2019	State Sales Tax 6%	12.54	
10-30-2019	City Occupancy Tax 9.5%	19.86	
10-31-2019	Master Card XXXXXXXXXXXX [REDACTED]		-724.20

**Total** 724.20 -724.20

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

**World of Hyatt Summary**

Membership: XXXXX [REDACTED]

Bonus Codes:

Qualifying Nights: 3

Eligible Spend: 827.00

Redemption Eligible: 0.00

Summary Invoice, please see front desk for eligibility details.

**Karina Andrade**

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**From:** Mike Major  
**Sent:** November 13, 2019 3:06 PM  
**To:** Karina Andrade  
**Subject:** FW: Conf# 149777 For Mike Major [10/28/2019-06:00 AM]

**From:** MIKE MAJOR [REDACTED]  
**Sent:** November 13, 2019 3:05 PM  
**To:** Mike Major [REDACTED]  
**Subject:** Fw: Conf# 149777 For Mike Major [10/28/2019-06:00 AM]

----- Forwarded Message -----  
**From:** Toronto Towncar, Inc <reservations@torontoairportlimo.com>  
**To:** [REDACTED]  
**Sent:** Sunday, October 27, 2019, 07:24:05 p.m. EDT  
**Subject:** Conf# 149777 For Mike Major [10/28/2019-06:00 AM]



Confirmation

Reservation Confirmation #149777

Last Modified On: 10/27/2019 07:24 PM

**Pick-up Date:** 10/28/2019 - Monday  
**Pick-up Time:** 06:00 AM  
**ServiceType:** To Airport  
**Passenger:** Mike Major  
**Client Ref#:** Jack  
**Phone Number:** [REDACTED]  
**No. of Pass:** 1  
**Vehicle Type:** Sedan Towncar  
**Primary/Billing Contact:** Mike Major  
**Payment Method:** Not Specified



**Trip Routing  
Information:**

**PU: -- : [REDACTED]  
DO: -- : YYZ - Toronto Pearson International Airport**

**Charges & Fees**

Flat Rate	\$60.00
Gratuity 15.00%	\$9.00
HST 13.00%	\$7.80
<b>Reservation Total:</b>	<b>\$76.80</b>
Payments/Deposits:	\$0.00
Authorizations:	\$0.00
<b>Total Due:</b>	<b>\$76.80</b>

**Terms & Conditions/  
Reservation Agreement:**

**Please send us an email reply that you agree to the terms and conditions.**

All deposits are NON refundable. Service Provider is not liable in the event of mechanical breakdown while on charter and will only be responsible for making up lost time at a mutually agreed date. The client assumes full financial liability for any damage to the Limousine caused during the duration of the rental by them or any members of their party. A fee of 100.00 for each carpet or seat burn. Sanitation fee is 250.00. Alcohol Consumption and Drug use is Prohibited by Law. Any fines will be paid for by the customer. The Service Provider, Any Employee and/or driver for the service provider has the right to terminate a run without refund (if there is blatant indiscretion on the part of the client(s)). It is illegal to stand through the sunroof. Smoking is NOT permitted in ANY of our Limousines. No Exceptions to the Smoking Rule. Overtime pay will apply after the first 15 minutes of prearranged time described on the run sheet excluding service for pick ups FROM THE AIRPORT. Service provider not responsible for delays or the termination due to Traffic, Unsafe roads in Severe Weather Conditions (ie. Winter Time, Roads not salted, accidents, etc.). Not responsible for articles left in the limousine. Balances to be paid to the driver on the run date before the beginning of the run. Vehicles cannot be loaded beyond seating capacity. **Toronto Airport Pick up Procedure:** Our office and assigned driver will monitor your flight and a driver will be waiting for you in the Parking. It usually takes 30-90 minutes for a passenger to clear Immigration, Customs and claim their bags. There is no charge for this waiting time. Please follow the Airport Pick up Procedure when you are ready to be picked up.

Please call us at 416-619-0050 if you require any Assistance.

**Airport Limo Service Additional Fees and Toll Charges**

All Rates are subject to 13% HST (Govt Tax)

407 Toll Highway Charges are not included in the above Rates

\$10 Charge per enroute stop for Towncar Sedan Transfer

\$15 Charge per enroute stop for SUV Transfer

\$25 Charge per enroute stop for Stretch Limousine Transfer

\$25 Charge per enroute stop for SUV Stretch Limousine Transfer

Please add Airport Parking Fee: \$15.00 (Towncar, Mercedes & SUV's) [Applies to Pick-Up only]

Please add Airport Parking Fee: \$27.00 (Stretch Limousine & Stretch SUV Limousine) [Applies to Pick-Up only]

**All Pre-Paid reservations are subject to 15% Driver Gratuity**

**Airport Limo Service Cancellation Policy and Associated Charges**

All Airport Limo Cancellations are subject to 20% Cancellation Charge after a

Mike Major

From: Bwi Taxi 104 via Square <receipts@messaging.squareup.com>  
Sent: October 28, 2019 11:25 AM  
To: Mike Major  
Subject: Receipt from Bwi Taxi 104

*Bwi to hotel*

Receipt for \$42.95 at Bwi Taxi 104 on Oct 28 2019 at 11:23 AM.

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

Not your receipt? <<https://a.squareupmessaging.com/CL0/https:%2F%2Faccount.squareup.com%2Fnot-your-receipt%2FfrNH071GBH26JCPD/1/0101016e12f8173f-3e06385a-fe03-4cfe-bef5-f3bc08c11cb3-000000/XiriHgt8zQdUIJQKeyVCUIbCFUHOjsq5Bd4iDA4pN2Hk=112>>

<[https://d2lsyty7gbnm74.cloudfront.net/LbW-IA0sglvG\\_SC4Pf7zYgGaaBY=/fit-in/750x6/ilters:fill\(43505e\):watermark\(https://d3g64w74of3jgu.cloudfront.net/receipts/assets/receipt-top-edge-mask-e4b3ac1f0660315cfe627b6f6655ecb62d6c8cded4c43526d139b7959ccda317.png,0,0,0\):quality\(100\)/https://d3g64w74of3jgu.cloudfront.net/receipts/assets/spacer-17af9e65317bbbfbdb0bc729f14faadf37cd08cf30cc0fe0b72443e78cbffb.png](https://d2lsyty7gbnm74.cloudfront.net/LbW-IA0sglvG_SC4Pf7zYgGaaBY=/fit-in/750x6/ilters:fill(43505e):watermark(https://d3g64w74of3jgu.cloudfront.net/receipts/assets/receipt-top-edge-mask-e4b3ac1f0660315cfe627b6f6655ecb62d6c8cded4c43526d139b7959ccda317.png,0,0,0):quality(100)/https://d3g64w74of3jgu.cloudfront.net/receipts/assets/spacer-17af9e65317bbbfbdb0bc729f14faadf37cd08cf30cc0fe0b72443e78cbffb.png)>  
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Bwi Taxi 104

How was your experience?

<[https://a.squareupmessaging.com/CL0/https:%2F%2Faccount.squareup.com%2Fresponse%2FfrNH071GBH26JCPD%2F1/1/0101016e12f8173f-3e06385a-fe03-4cfe-bef5-f3bc08c11cb3-000000/Gg80h2XqtLV-xjx\\_xfXx3vbGvQorDd5kt5JAHQShkQ=112](https://a.squareupmessaging.com/CL0/https:%2F%2Faccount.squareup.com%2Fresponse%2FfrNH071GBH26JCPD%2F1/1/0101016e12f8173f-3e06385a-fe03-4cfe-bef5-f3bc08c11cb3-000000/Gg80h2XqtLV-xjx_xfXx3vbGvQorDd5kt5JAHQShkQ=112)>  
<[https://d2lsyty7gbnm74.cloudfront.net/uc-fQX9UfHOEN9ISFX9uHRCywd4=/128x128/ilters:fill\(546476,true\):format\(png\)/https://d3g64w74of3jgu.cloudfront.net/receipts/assets/feedback-positive-ac20d76ea8053764cf8e1993d6ecc0429749ef06ffcfb0e55627b7a8b81d00c.png](https://d2lsyty7gbnm74.cloudfront.net/uc-fQX9UfHOEN9ISFX9uHRCywd4=/128x128/ilters:fill(546476,true):format(png)/https://d3g64w74of3jgu.cloudfront.net/receipts/assets/feedback-positive-ac20d76ea8053764cf8e1993d6ecc0429749ef06ffcfb0e55627b7a8b81d00c.png)>  
<<https://a.squareupmessaging.com/CL0/https:%2F%2Faccount.squareup.com%2Fresponse%2FfrNH071GBH26JCPD%2F1/1/0101016e12f8173f-3e06385a-fe03-4cfe-bef5-f3bc08c11cb3-000000/BaqHsHk4fw6vpccyEF4R26SSa7-KbJDBY44U3BtulBs=112>>

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\$42.95

<https://d3g64w74of3jgu.cloudfront.net/receipts/assets/spacer-17af9e65317bbbfbdd0bc729f14faadf37cd08cf30cc0fe0b72443e78cbffb.png>

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**Custom Amount**  
\$36.40

<https://d3g64w74of3jgu.cloudfront.net/receipts/assets/spacer-17af9e65317bbbfbdd0bc729f14faadf37cd08cf30cc0fe0b72443e78cbffb.png>

**Purchase Subtotal**  
\$36.40  
**Tip**  
\$6.55

<https://d3g64w74of3jgu.cloudfront.net/receipts/assets/spacer-17af9e65317bbbfbdd0bc729f14faadf37cd08cf30cc0fe0b72443e78cbffb.png>

**Total**  
\$42.95

<https://d3g64w74of3jgu.cloudfront.net/receipts/assets/spacer-17af9e65317bbbfbdd0bc729f14faadf37cd08cf30cc0fe0b72443e78cbffb.png>

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<https://d3g64w74of3jgu.cloudfront.net/receipts/assets/spacer-17af9e65317bbbfbdd0bc729f14faadf37cd08cf30cc0fe0b72443e78cbffb.png>

<https://api.tiles.mapbox.com/v4/square.ioOhcgln?url-s3.amazonaws.com%2Fsquare-receipts-production%2Freceipts%2Fstatic-assets%2Fmap-pln-140924-546476.png(-76.614,39.289)/-76.614,39.289,15/375x120@2x.jpg?access\_token=pk.eyJ1Ijoic3F1YXJllwIWIYSi6lBvOHNOSGdfQ.UEuIhAN8004uCCqLShcJw>

**Bwi Taxi 104**  
410-859-1100 <http://a.squareupmessaging.com/CL0/tel:410-859-1100/1/0101016e12f8173f-3e06385a-fe03-4cfe-bef5-f3bc08c11cb3-000000/Riply43Uz-zAVLJAYuqI2fYqRWbM0LXL50o1ekylE=112>

<https://d3g64w74of3jgu.cloudfront.net/receipts/assets/spacer-17af9e65317bbbfbdd0bc729f14faadf37cd08cf30cc0fe0b72443e78cbffb.png>

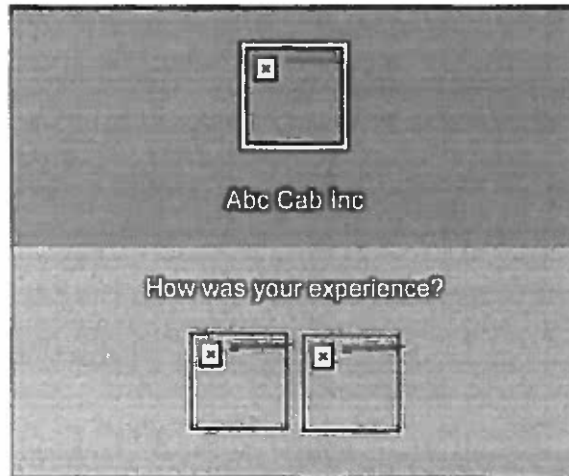
**MasterCard**  
<https://d3g64w74of3jgu.cloudfront.net/receipts/assets/tender-mastercard-85f03991a49f91f3c8bc9ddb6dd5e31db93a5ac65de32ef4b76281bdd13f134.png>

**MIKE. MAJOR**  
Oct 28 2019 at 11:23 AM  
#wEf1  
Auth code: 052389

Mike Major

**From:** Abc Cab Inc via Square <receipts@messaging.squareup.com>  
**Sent:** October 31, 2019 7:27 AM  
**To:** Mike Major  
**Subject:** Receipt from Abc Cab Inc

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



**\$53.62**

Custom Amount	\$43.40
Purchase Subtotal	\$43.40
Sales Tax (2.95%)	\$1.28
Tip	\$8.94
<b>Total</b>	<b>\$53.62</b>



Abc Cab Inc

Hotel to BWI

AAROPORT LIMOUSINE  
ZAH19 ZAH19  
7733 KEELE STREET  
CONCORD, ON. L4K 1Y5  
1-866-225-1555  
www.zahavylimos.ca  
app: zahavy limousine

**SALE**

Clerk #: 002301 55

TID: 0089250008033407712106

REF#: 00000002

Batch #: 065

10/31/19

12:52:43

APPR CODE: 073251

Trace: 2

VISA

Proximity

\*\*\*\*\*

\*\*\*

AMOUNT	\$65.00
TIP	\$9.76
TOTAL	\$74.75

*Handwritten signature*  
APPROVED

Visa Credit  
AD: A000000031010  
TTQ B2 A0 40 00

*Handwritten signature*

THANK YOU / MERCI  
ZAH19 ZAH19  
www.zahavylimos.ca  
Get 10% off your  
next trip to Airport  
Download our app  
Zahavy Limousine

CUSTOMER COPY



M. MISTON

# CREDIT CARD DETAILS

- [Set up a Minimum Payment Due Alert](#) to receive an alert by email, text message or to your Message Centre
- Account Services: [Apply for a credit limit increase](#) or [transfer your balance](#)
- [Add a cardholder](#) to your account and share your credit card limit

CIBC VISA [REDACTED]

Account Nickname

Manage My Card

TRANSACTIONS

SPEND REPORT

ALERTS

PERSONAL SPEND MANAGER



Aventura Visa Infinite



Visit CIBC Rewards

Payment with Points

View Benefits

## CREDIT DETAILS

Current Balance: [REDACTED]  
 Credit Available: [REDACTED]  
 Pending: [REDACTED]  
 Credit Limit: [REDACTED]

## STATEMENT DETAILS (Last updated: Nov 17, 2019)

Payment Due This Month  
 Amount Due: [REDACTED]  
 Minimum Payment: [REDACTED] Dec 13, 2019  
 Last Payment Posted: [REDACTED] Nov 20, 2019  
 Statement Option: Not available

## PAST TRANSACTIONS (September 12, 2019 to December 17, 2019)

Custom search

View: Last 4 weeks Last 3 months Last 6 months Last 12 months

View: All Pending Posted

TRANSACTION DATE	DETAILS	AMOUNT
Nov 25, 2019	[REDACTED]	[REDACTED] +

Nov 18, 2019	[REDACTED]	[REDACTED] +
Nov 18, 2019	[REDACTED]	[REDACTED] +
Nov 15, 2019	[REDACTED]	[REDACTED] +
Nov 14, 2019	[REDACTED]	[REDACTED] +
Nov 8, 2019	[REDACTED]	[REDACTED] +
Oct 31, 2019	AAROPORT LIMOUSINE CONCORD, ON	-\$74.75 +
Oct 17, 2019	[REDACTED]	[REDACTED] +
Oct 9, 2019	[REDACTED]	[REDACTED] +
Oct 7, 2019	[REDACTED]	[REDACTED] +
Oct 7, 2019	[REDACTED]	[REDACTED] +
Sep 17, 2019	[REDACTED]	[REDACTED] +
Sep 16, 2019	[REDACTED]	[REDACTED] +

The icons indicate the spend category for each of the transactions. Spend categories are assigned based on where the goods or services were purchased.

To view the transaction totals for each spend category, select "Spend Report".

- Personal & Household Expenses
- Professional and Financial Services
- Retail and Grocery
- Transportation
- Hotels, Entertainment, and Recreation
- Restaurants



TRANSACTION DATE

DETAILS

AMOUNT

Oct 31, 2019

AAROPORT LIMOUSINE CONCORD, ON

-\$74.75

**AAROPORT LIMOUSINE SER**  
Travel & Entertainment Taxi and Limousine

[Questions about your transactions?](#)

7733 KEELE ST, CONCORD, ON L4K 1Y5 [Show map](#)

Oct 17, 2019

**PURCHASE INTEREST**

[Redacted Amount]

The icons indicate the spend category for each of the transactions. Spend categories are assigned based on where the goods or services were purchased.

To view the transaction totals for each spend category, select "Spend Report".

- Personal & Household Expenses
- Retail and Grocery
- Hotels, Entertainment, and Recreation
- Home & Office Improvement
- Cash Advances and Balance Transfers
- Other Transactions
- Professional and Financial Services
- Transportation
- Restaurants
- Health & Education
- Foreign Currency Transactions

[Credit Card eStatement Terms and Conditions \(November 2011\) \(PDF 126 KB\).](#)

*from 442 to home*