

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: Ana Salvagna <input type="checkbox"/> Member of Council <input checked="" type="checkbox"/> Staff	Vendor No.: A. Salvagna - 1010445 3129181 DM Thompson - 1007830
Date: February 12, 2020	Reference No.: EXP/OC04-OC13/19
Name of Event: Mayor Tory's EU Mission	Dates from: 10/4/2019 to: 10/13/2019
Purpose of Travel: To promote Toronto as a gateway to the North American market; meet with potential FDI prospects & advance local relationships. Attend C40.	
Exchange Rate applied to convert from local currency to Canadian dollars (CAD) 1US=1.32CAD	Cost Centre ED0154 Functional Area 1540400000 Cheque Amount 418.79 418.79 Ana Salvagna DM Thompson

Final Statement of Expenses					
Cost Element	Description	Foreign Currency	Total incl. all taxes CAD \$	Total Before Taxes \$	HST
4256	Registration Fees:	N/A	N/A	N/A	N/A
4215	Travel: <input checked="" type="checkbox"/> Air <input checked="" type="checkbox"/> Train <input type="checkbox"/> Bus Flight - Paid by C.Fusillo (pcard) Seat Selection - paid C.Fusillo (pcard) Baggage fee - paid by Ana Salvagna credit card		\$2,349.56 136.00 2485.56 187.80	\$2,346.31 136.00 187.80	3.25 HST
4210	Accommodation: paid by J.Alderdice (pcard) paid by C.Fusillo (pcard) paid by V.Petropoulos paid cash by A.Salvagna hotel tax	3.30 Euros @ 1.505	823.70 722.89 1,200.14 \$2,746.70 4.97		
4205/ 4220/ 4230	Ground Transportation: Paid by Ana Salvagna (local) Paid by Ana Salvagna (shared) Paid by DM Thompson (shared) Paid by PCard Debbie Gedz (Uber)		56.48 58.66 177.35 124.29		
4230	Sundry Expenses 10 days @ up to \$100/day <input type="checkbox"/> CAD or <input checked="" type="checkbox"/> US per diem allowance OTHER: Meeting Expenses Mtg w/Oudomsanith Bresson Evolucare - pd by A.Salvagna credit card	1000 USD 25.00 Euro	1,320.00 37.54		
	Total Expenses		7,199.35		HST
12-53446, 12-53497, 12-53498, 12-53499, 12-53500, 12-53885, 12-53886, 12-53887	Less: Advances & Prepayments Document No. Registration fees Travel EDC Paid by C.Fusillo (pcard) Accommodation Paid by EDC (pcards CF,VP, JA) Ground Transportation Paid by D.Gedz pcard Sundry Expenses 1000.00 Paid by EDC - 1900176273 Ground Transport - Paid by DM Thompson - 19 Ground Transport - Paid by A. Salvagna - 19	900 USD	2,485.56 2,746.70 124.29 1,470.00 1,188.00 177.35 58.66		3.25 HST
TOTAL	Payable to <input checked="" type="checkbox"/> individual / <input type="checkbox"/> City		\$418.79		

Approval	
Signature of Traveller: [Redacted]	Date: Feb 20/20
For Council Staff travel Member of Council: [Redacted]	Date: Feb 19/20

Funds Authorization		
For funds from the Council Budget: I have confirmed that approved funds are available for this purpose.	Signature of City Clerk/Designate: [Redacted]	Date
For funds from other budgets: I have confirmed that approved funds are available for this purpose.	Name: Mike Williams Title: GM, EDC Signature: [Redacted]	Date: Feb 20/20

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

Travel Details		
Name of Traveller: Ana Salvagna <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 European Mission		Dates from: 10/05/2019 to: 10/13/2019
Travel Destination: France (Paris & Marseille) Denmark (Copenhagen), Sweden (Stockholm)		<input type="checkbox"/> within GTA <input type="checkbox"/> outside GTA & within Ontario <input checked="" type="checkbox"/> outside Ontario or Canada
Purpose of Travel: To promote Toronto as a gateway to the North American market; meet with potential FDI prospects & advance local relationships. 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 = 1.31 CAD	Canadian \$
Registration Fees:	1 DKK = 0.197 CAD	n/a
Travel: <input checked="" type="checkbox"/> Air <input type="checkbox"/> Train <input type="checkbox"/> Bus <input type="checkbox"/> Personal Automobile _____ km @ \$0. _____ cents/km		2094.01
Accommodation: 5 day(s) @ \$ <u>~275.</u> per day including taxes 26		1376.32
Ground Transportation: <input checked="" type="checkbox"/> taxi(s) <input type="checkbox"/> car rental <input type="checkbox"/> other - specify: _____		400.00
Sundry Expenses: 9 day(s) @ \$100.00 <input type="checkbox"/> CAD/ <input checked="" type="checkbox"/> US per day	900.00	1179.00
Total Estimated Costs:		5049.33
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		

Approval		
I certify that all estimated costs relating to this travel have been included in this form.		Date
Signature of Traveller: [Redacted]		
For Council: [Redacted]		Date Sept. 17/19
Funds Authorization		
For funds from the Council Budget: I have confirmed that approved funds are available for this purpose.	Signature: [Redacted] Clerk/Designate:	Date Sept 20/19
For funds from other budgets: I have confirmed that approved funds are available for this purpose.	Name: [Redacted] Title: [Redacted] Signature: [Redacted]	Date Sept 13/19



TOUR EAST HOLIDAYS (CANADA) INC.

15 Kern Road, Toronto, Ontario M3B 1S9
 Tel: (416) 929-0888 Fax: (416) 929-8295
 Email: air@toureast.com GST# 866752454RT0001

To:

Invoice

No: 1199192 - 2
 PNR Locator: EHRTUF
 Date: Fri, Sep 20, 2019

For: Salvagna / Ana
 Thompson / Michael [REDACTED]

Handled By : Neeraj Sohpaal
 Ticketing By : Monica Chang (8P)
 Customer No : G9999 (BA)

Payment Summary (in Canadian Dollars)

Items Description	Base Fares	G.S.T / H.S.T	Misc Taxes	Items Total
AC 9460738281 for Salvagna / Ana Billed to CA XXXX XXXX XXXX [REDACTED]	\$974.00	\$3.25	\$668.29	\$1,645.54 ~
AF 9460738283 for Salvagna / Ana Billed to CA XXXX XXXX XXXX [REDACTED]	\$210.00	\$0.00	\$64.85	\$274.85 ~
DY 9460738287 for Salvagna / Ana Billed to CA XXXX XXXX XXXX [REDACTED]	\$103.00	\$0.00	\$31.62	\$134.62 →
KL 9460738285 for Salvagna / Ana Billed to CA XXXX XXXX XXXX [REDACTED]	\$227.00	\$0.00	\$67.55	\$294.55 ~
AC 9460738282 for Thompson / Michael [REDACTED] Billed to CA XXXX XXXX XXXX [REDACTED]	\$974.00	\$3.25	\$668.29	\$1,645.54
AF 9460738284 for Thompson / Michael [REDACTED] Billed to CA XXXX XXXX XXXX [REDACTED]	\$210.00	\$0.00	\$64.85	\$274.85
DY 9460738288 for Thompson / Michael [REDACTED] Billed to CA XXXX XXXX XXXX [REDACTED]	\$103.00	\$0.00	\$31.62	\$134.62
KL 9460738286 for Thompson / Michael [REDACTED] Billed to CA XXXX XXXX XXXX [REDACTED]	\$227.00	\$0.00	\$67.55	\$294.55
Subtotal	\$3,028.00	\$6.50	\$1,664.62	\$4,699.12
			Total	\$4,699.12
			Charge on Credit Card	\$4,699.12
			Balance Due	\$0.00

The following itinerary is for reference only and may not reflect any updates and changes from Airlines.

Flight Details



AIR CANADA
 Flight Number: 880
 Economy Class (S)
 EQP: 77w

From Toronto On (YYZ) to Paris De Gaulle (CDG)
 3763 Miles, Non-Stop

Departure Date : 10/4/2019 7:30:00 PM Arrival Date : 10/5/2019 8:40:00 AM




TOUR EAST HOLIDAYS (CANADA) INC.

15 Kern Road, Toronto, Ontario M3B 1S9
Tel: (416) 929-0888 Fax: (416) 929-8295
Email: air@toureast.com GST# 866752454RT0001


Terminal 1

Aerogare 2 Terminal A

 AIR FRANCE
Flight Number:6002
Economy Class (M)
EQP: Airbus A319

From Paris Orly (ORY) to Marseille (MRS)
404 Miles, Non-Stop

Departure Date : 10/8/2019 6:40:00 AM Arrival Date : 10/8/2019 8:00:00 AM
Orly 1 Terminal 1b

 KLM ROYAL DUTCH AIRLINES
Flight Number:1264
Economy Class (H)
EQP: 73w


From Marseille (MRS) to Amsterdam (AMS)
614 Miles, Non-Stop

Departure Date : 10/9/2019 6:30:00 AM Arrival Date : 10/9/2019 8:40:00 AM
Terminal 1b Main Terminal

 KLM ROYAL DUTCH AIRLINES
Flight Number:1127
Economy Class (H)
EQP: Boeing 737

From Amsterdam (AMS) to Copenhagen (CPH)
393 Miles, Non-Stop


Departure Date : 10/9/2019 9:45:00 AM Arrival Date : 10/9/2019 11:05:00 AM
Main Terminal Terminal 3

 NORWEGIAN AIR INTL
Flight Number:3212
P Class
EQP: Boeing 737

From Copenhagen (CPH) to Stockholm Arlanda (ARN)
311 Miles, Non-Stop


Departure Date : 10/10/2019 5:10:00 PM Arrival Date : 10/10/2019 6:20:00 PM
Terminal 2 Terminal 5

Salvagna / Ana : Seat 07C
Thompson / Michael : Seat 07D

 AIR CANADA
Flight Number:9154
Economy Class (V)
EQP: 32a

From Stockholm Arlanda (ARN) to Frankfurt (FRA)
732 Miles, Non-Stop

Departure Date : 10/13/2019 1:10:00 PM Arrival Date : 10/13/2019 3:15:00 PM
Terminal 5 Terminal 1

 AIR CANADA
Flight Number:877
Economy Class (V)
EQP: 77w

From Frankfurt (FRA) to Toronto On (YYZ)
3960 Miles, Non-Stop

Departure Date : 10/13/2019 5:10:00 PM Arrival Date : 10/13/2019 7:30:00 PM
Terminal 1 Terminal 1

Remarks

Connie Fusillo

From: Air Canada <confirmation@aircanada.ca>
Sent: September 24, 2019 1:31 PM
To: Connie Fusillo
Subject: Air Canada - ANA SALVAGNA - 04-Oct/YYZ-CDG (booking ref LRC6XI) - Seat selection confirmation

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

Seat selection confirmation

Your Seat Selection is confirmed

Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). Thank you for choosing Air Canada and we look forward to welcoming you on board.

Booking Date: Sep 20, 2019 Passengers ANA SALVAGNA
MICHAEL [REDACTED] THOMPSON



Please note that Air Canada reserves the right to move any passenger from an emergency exit row seat at any time prior to boarding or during the flight. The Preferred seat charge will be refunded in this case.

- If you decide to change your flight through your original booking source, please make sure to advise [Air Canada Reservations](#) so that we can transfer your travel option(s) to your new flight (subject to availability).
- If you decide to cancel your flight please make sure to advise [Air Canada Reservations](#) first so that we can refund any Preferred seat or retain the value of your paid advance seat selection.
- If you are reassigned to another seat, we ask that you contact [Customer Relations](#) to request any seat selection refund. To request a refund prior to travel, please contact [Air Canada Reservations](#)

Booking Information

Booking Reference	LRC6XI	Customer Care
LUFTHANSA: JJ8Q18		Air Canada 1-888-247-2262*
These additional confirmation numbers have been provided for your convenience. You can use them when contacting other airlines for seat assignment or reservation assistance with this trip.		Flight Arrivals and Departures 1-888-422-7533
Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact ANA SALVAGNA [REDACTED]		*For use from phones in Canada, the continental USA, Hawaii and Alaska.
Online Services Select Seats get more seating options for my flight. Manage My Booking (change, cancel, upgrade). Alert me of flight status changes directly to my mobile phone or email. Flight Arrivals & Departures check online if my flight is on time.		

Flight D83212 is operated by Norwegian. Please check in directly at the Norwegian counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

✈️ AC9154	Stockholm Arlanda (ARN), SE	Frankfurt Frankfurt Intl. (FRA), DE	0	2hr05	32A	Basic V	S
	Sun 13-Oct 2019 13:10 - 5	Sun 13-Oct 2019 15:15 - 1					

Flight AC9154 is operated by Lufthansa. Please check in directly at the Lufthansa counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

✈️ AC877	Frankfurt Frankfurt Intl. (FRA), DE	Toronto Pearson Intl. (YYZ), ON	0	8hr20	77W	Basic V	MS
	Sun 13-Oct 2019 17:10 - 1	Sun 13-Oct 2019 19:30 - 1					

M: Meal (Lunch or Dinner), B: Breakfast, S: Snack or Brunch, G: Light Lunch

Operated by ¹ Air France, ² KLM-royal Dutch Airlines, ³ Norwegian, ⁴ Lufthansa

Passenger Information

1: ANA SALVAGNA : Adult, Ticket Number: 0149460738281

Frequent Flyer Pgm :	None	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX	Special Needs :	None
Seat Selection :	AC 880 (YYZ-CDG) - 23H		
	AC 877 (FRA-YYZ) - 21H		

2: MICHAEL THOMPSON : Adult, Ticket Number: 0149460738282

Frequent Flyer Pgm :	922200241	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX	Special Needs :	None
Seat Selection :	AC 880 (YYZ-CDG) - 21H		
	AC 877 (FRA-YYZ) - 19H		

Additional Charges

Purchase Summary

Passenger Type	Adult
Flight 1 - Basic	
* Standard Seat - Aisle (Segment 1)	68.00
Flight 5 - Basic	
* Standard Seat - Aisle (Segment 8)	68.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	0.00
Total additional charges and taxes (per passenger)	136.00
Number Of Passengers	2
Grand Total - Canadian Dollar (CAD)	\$272.00

= Total (2)

Payment Information

MasterCard Credit/Debit Card xxxx-xxxx-xxxx- - Amount paid: \$272.00
The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$272.00 (Seat Selection)



Hotel Château Frontenac
PARIS - CHAMPS ELYSEES

Date émis. : 08/10/2019
Page : 1
Facture N° : PROFORMA

SELF

Client : SALVAGNA ANA
Personne(s) : 2
Chambre :
Arrivée : 05/10/2019
Départ : 08/10/2019

DATE	LIBELLE	PU HT	TVA	PU TTC	TOTAL TTC
N° Résa:	190908821				
05/10/19	2 Argt. Stand.Sgl.	245.45	A	270.00	540.00
	2 Taxe de séjour	2.88	Z	2.88	5.76
	Arrhes (910045)				-270.00
	Arrhes (910046)				-270.00
06/10/19	2 Argt. Stand.Sgl.	245.45	A	270.00	540.00
	2 Taxe de séjour	2.88	Z	2.88	5.76
07/10/19	2 Argt. Stand.Sgl.	245.45	A	270.00	540.00
	2 Taxe de séjour	2.88	Z	2.88	5.76

Total prestations

1637.28

Total réglé

-540.00

SOLDE (EURO)

1097.28

1st
PAYMENT
WITH
C.FUSILLO
CREDIT
CARD.

A. SALVAGNA
€ 270.€ / +270.€
M THOMPSON

Tx (%)	: 10.00(A)	20.00(B)	0.00(XZ)
TVA	: 147.27	0.00	0.00
HT	: 1472.73	0.00	17.28
TTC	: 1620.00	0.00	17.28



Hotel Château Frontenac
PARIS - CHAMPS-ELYSEES

Date émis. : 08/10/2019
Page : 1
Facture N° : 910-011810

SELF

Client : THOMPSON MICHAEL
Personne(s) : 1
Chambre : 218
Arrivée : 05/10/2019
Départ : 08/10/2019

DATE	LIBELLE	PU HT	TVA	PU TTC	TOTAL TTC
05/10/19	2 Argt. Stand.Sgl.	245.45	A	270.00	540.00
	2 Taxe de séjour	2.88	Z	2.88	5.76
	Arrhes (910045)				-270.00
	Arrhes (910046)				-270.00
	Arrhes (910045)				-548.64
	Arrhes (910045)				-548.64
06/10/19	2 Argt. Stand.Sgl.	245.45	A	270.00	540.00
	2 Taxe de séjour	2.88	Z	2.88	5.76
07/10/19	2 Argt. Stand.Sgl.	245.45	A	270.00	540.00
	2 Taxe de séjour	2.88	Z	2.88	5.76
	Total prestations				1637.28
	Total réglé				-1637.28
	SOLDE (EURO)				0.00

Tn (X) : 10.00(A) 20.00(B) 0.00(X2)
TVA : 147.27 0.00 0.00
HT : 1472.73 0.00 17.28
TTC : 1620.00 0.00 17.28



Hotel Château Frontenac
PARIS - CHAMPS ÉLYSÉES

Date émis. : 08/10/2019
Page : 1
Facture N° : PROFORMA

SELF

Client : SALVAGNA ANA
Personne(s) : 2
Chambre :
Arrivée : 05/10/2019
Départ : 08/10/2019

DATE	LIBELLE	PU HT	TVA	PU TTC	TOTAL TTC
N° Résa:	190908821				
05/10/19	2 Argt. Stand.Sgl.	245.45	A	270.00	540.00
	2 Taxe de séjour	2.88	Z	2.88	5.76
	Arrhes (910045)				-270.00
	Arrhes (910046)				-270.00
	Arrhes (910045)				-548.64
06/10/19	2 Argt. Stand.Sgl.	245.45	A	270.00	540.00
	2 Taxe de séjour	2.88	Z	2.88	5.76
07/10/19	2 Argt. Stand.Sgl.	245.45	A	270.00	540.00
	2 Taxe de séjour	2.88	Z	2.88	5.76

Total prestations

1637.28

TOTAL
2 ROOMS.

Total réglé

-1088.64

SOLDE (EURO)

548.64

→ Comme
card

818.64 Euros
TOTAL PER PERSON
PER STAY.
SALVAGNA
THOMPSON

Tx (%)	: 10.00(A)	20.00(B)	0.00(x2)
TVA	: 147.27	0.00	0.00
HT	: 1472.73	0.00	17.28
TTC	: 1620.00	0.00	17.28

Connie Fusillo

From: Reservation - Hotel Chateau Frontenac <hotel@hfrontenac.com>
Sent: October 5, 2019 3:41 AM
To: Connie Fusillo
Subject: RE: autorisation for payment.

Dear Mrs. Fusillo,

Thank you for your email, we have successfully charged the balance of 548.64€, so everything is in order.

We look forward to receiving M. Thompson and Mrs. Salvagna today,

With our best regards

Olivia EMILIO

Reception

Tel +33153231313 Fax +33153231301
54 rue Pierre Charron Paris 75008 France



www.hfrontenac.com



De : Connie Fusillo [mailto:████████████████████]
Envoyé : vendredi 4 octobre 2019 20:48
À : 'Reservation - Hotel Chateau Frontenac'
Objet : RE: autorisation for payment.

Victoria

Thank you

Attached is authorization for the balance of 548.64 euros.

Please confirm receipt.

From: Reservation - Hotel Chateau Frontenac [mailto:hotel@hfrontenac.com]
Sent: October 4, 2019 2:44 PM
To: Connie Fusillo [mailto:████████████████████]
Subject: autorisation for payment.

Ana Salvagna
 100 Queen St. W., 9th Floor East
 Toronto ON M5H 2N2
 Canada

Arrival Date	: 08-10-19	13-11-19
Departure Date	: 09-10-19	Invoice No. : 203989
		Page No. : 1 sur 1
Room N°	: 118	Cashier : TOLLIEM
Référence	:	:

Date	Description	Qté	PU HT	TVA	PU TTC	Debit EUR	Credit EUR
08-10-19	Taxe de Séjour	1	3.30		3.30	3.30	
08-10-19	*Accommodation	1	191.82	A	211.00	211.00	
08-10-19	Deposit Transfer at Check-in	1					211.00
09-10-19	Cash	1					3.30
Total EUR						214.30	214.30
Balance EUR						0.00	
						NET EUR	VAT EUR
A - VAT 10%						191.82	19.18
C - Non Taxable						3.30	
						Total Gross	
Total						195.12	19.18
V.A.T. paid on debit							214.30

It was a pleasure to welcome you at InterContinental Marseille Hôtel Dieu as IHG Rewards Club valued guest. Your account will be credited with the appropriate points for this stay.

We look forward to welcoming you back.

Cet hôtel est la propriété de SAS Marseille Palace et est géré par IHG Marseille SAS. This hotel is owned by SAS Marseille Palace and operated by IHG Marseille SAS. *Selon l'article L.441-8 du Code de Commerce, tout retard de paiement entraînera une pénalité égale au taux d'intérêt appliqué par la BCE à son opération de refinancement la plus récente majoré de 10 points de pourcentage, sans qu'aucun rappel, ni mise en demeure ne soit nécessaire. Pas d'escompte pour paiement anticipé. L'indemnité forfaitaire pour frais de recouvrement dans les transactions commerciales prévues par l'article L.441-6 du Code de Commerce est fixée à 40 Euros. Décret n°2012-1115 du 02-10-2012.

1, Place Daviel, 13002 Marseille, France ***** - Tél. : +33 (0)4 13 42 42 42 - marseille@ihg.com - www.intercontinental.com/marseille

SAS Marseille Palace au capital de 37 000 Euros RCS 494 611 635 Nanterre - Siège social Coeur Défense - Tour B - La Défense 4 - 100, Esplanade du Général de Gaulle, 92400 Courbevoie - Société Gestionnaire IHG Marseille SAS sis au 5, Place de l'Opéra, 75009 Paris - BNP Paribas A Centrale IBAN : FR75 3000 4006 2800 0120 1127 576 - BIC : BNPFRPP33 ID.TVA FR18 494 611 635

COPY OF RECEIPT

Ana Salvagna

Canada

Guest Name : Ana Salvagna
 Room No : 1203
 Arrival : 10.10.19
 Departure : 13.10.19
 Confirmation No : 435808947
 Folio No : 811347389

Scandic Continental, Stockholm, 16.11.19

Date	Description	Sum
10.10.19	Manual VISA/MasterCard/JCB	-6,595.00
10.10.19	Accommodation	2,320.00
11.10.19	Accommodation	2,350.00
12.10.19	Accommodation	1,925.00
To Pay:		0.00

Total incl. Vat 6,595.00 SEK
 Total excl. Vat 5,888.39 SEK
 Total Vat 706.61 SEK

Vat 12% 706.61 SEK (6,595.00)

Name of Company: Scandic Hotels AB | Scandic Continental
 Registered in: Stockholm | Company reg. No: SE 316279-1009 | Registered for corporate taxation
 BG: 720-8003 | PG: 4829-6 | Bank: SE 113 20 Stockholm, Sweden
 Address | IBAN: SE 94 5000 0910 0000 0000 0000 | SWIFT: SCANDIC33
 BDEA 5655 | Fax: +46 8 317 243 10
 continental@scandichotels.com
 www.scandichotels.com

TIVOLI
.....
Hotel & Congress Center
ARF-HANSEN HOTEL GROUP

COPY OF INVOICE

Ana Salvagna

Attn:

Company : Københavns Kommune
Overborgmester Sekre
Room No : 0383
Arrival Date : 09.10.19
Departure Date : 10.10.19
Conf. No : 10673716
Cashier ID : 1198 - TRB
Folio No : 866884

Date	Description	Amount
09.10.19	Room Incl. Environmental Fee	1,395.00
10.10.19	Mastercard	1,395.00

XXXXXXXXXX XX/XX

Balance: 0.00

VAT 25% Room	250.52 DKK
VAT 25% F&B	21.48 DKK
VAT 25% Misc.	7.00 DKK
Total Incl. VAT	1,395.00 DKK
Net Amount	1,116.00 DKK
Total VAT	279.00 DKK

Tivoli Hotel
Arni Magnussons Gade 2
DK-1577 Copenhagen V
Tel: +45 4487 0000
www.tivolihotel.com
IBAN No. DK112800 3481747896 - S.W.I.F.T.:
NDEADKXXXX
Reg.No. 2191 - Acc.No. 3491747896
CVR-nr. 54 39 92 18 * V.A.T. No. 31 00 95 29

Ana Salvagna
100 Queen St. W., 9th Floor East
Toronto ON M5H 2N2
Canada

Arrival Date : 08-10-19
Departure Date : 09-10-19

13-11-19
Invoice No. : 203989
Page No. : 1 sur 1
Cashier : TOLLIEM

Room N° : 118

Référence :

Date	Description	Qté	PU HT	TVA	PU TTC	Debit EUR	Credit EUR
08-10-19	Taxe de Séjour	1	3.30		3.30	3.30	
08-10-19	*Accommodation	1	191.82	A	211.00	211.00	
08-10-19	Deposit Transfer at Check-In	1					211.00
09-10-19	Cash	1					3.30
Total EUR						214.30	214.30
Balance EUR						0.00	
			NET EUR		VAT EUR		
A - VAT 10%			191.82		19.18		
C - Non Taxable			3.30				
						Total Gross	
Total			195.12		19.18		214.30
V.A.T. paid on debit							

*330 kwh
to be reimbursed by City
\$4.97 CAD.*

It was a pleasure to welcome you at InterContinental Marseille Hôtel Dieu as IHG Rewards Club valued guest. Your account will be credited with the appropriate points for this stay.

We look forward to welcoming you back.

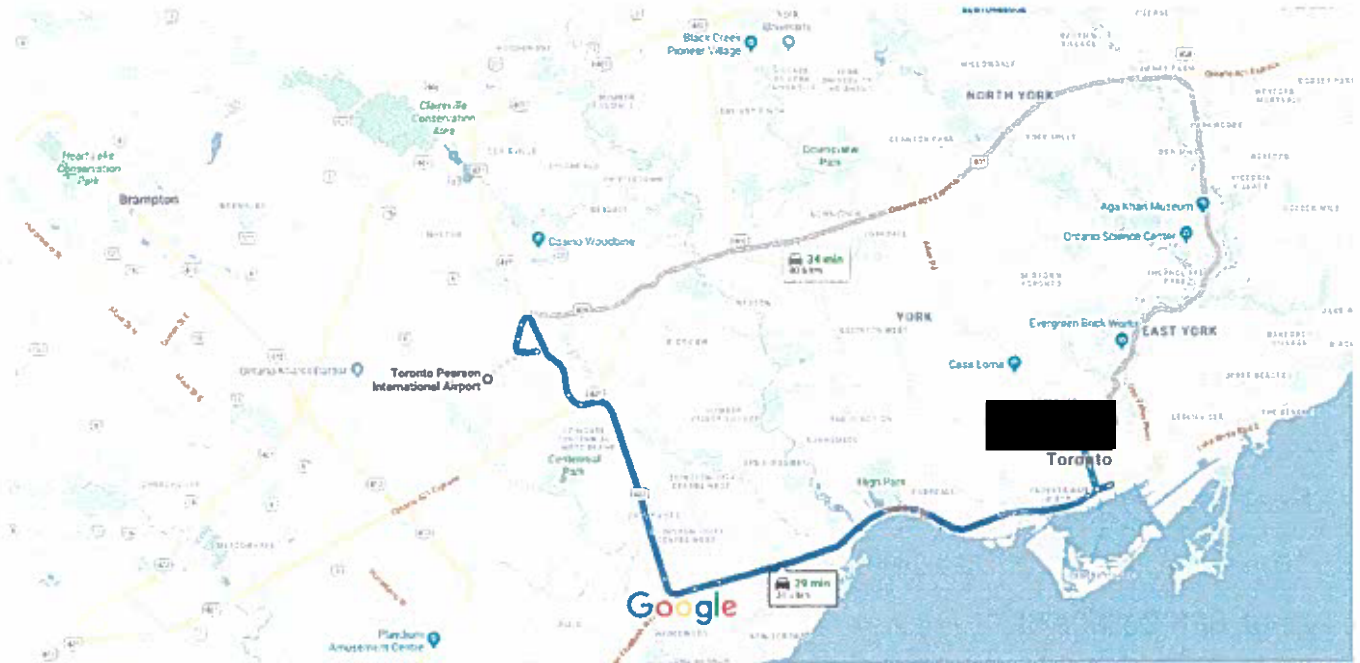
Cet hôtel est la propriété de SAS Marseille Palace et est géré par IHG Marseille SAS. This hotel is owned by SAS Marseille Palace and operated by IHG Marseille SAS. *Suivant l'article L.441-6 du Code du Commerce, tout retard de paiement entraînera une pénalité égale au taux d'intérêt appliqué par la BCE à son opération de refinancement la plus récente majoré de 10 points de pourcentage, sans qu'aucun rappel, ni mise en demeure ne soit nécessaire. Pas d'escompte pour paiement anticipé. L'indemnité forfaitaire pour frais de recouvrement dans les transactions commerciales prévues par l'article L.441-6 du Code du Commerce est fixée à 40 Euros. Décret n°2012-1115 du 02-10-2012*.

1, Place Daviel, 13002 Marseille, France ***** - Tél. : +33 (0)4 13 42 42 42 - marseille@ihg.com - www.intercontinental.com/marseille

SAS Marseille Palace au capital de 37 000 Euros RCS 494 611 635 Nanterre - Siège social Coeur Défense - Tour B - La Défense 4 - 100, Esplanade du Général de Gaulle, 92400 Courbevoie - Société Gestionnaire : IHG Marseille SAS sis au 5, Place de l'Opéra, 75009 Paris - BNP Paribas A Centrale IBAN : FR76 3000 4008 2800 0120 1127 576 - BIC : BNPAFRPPAC ID.TVA FR18 494 611 635

Google Maps Toronto Pearson International Airport to [redacted]

Drive 31.1 km, 29 min



Toronto Pearson International Airport

6301 Silver Dart Dr, Mississauga, ON L5P 1B2

Continue to ON-409 E

1 min (1.1 km)

- ↑ 1. Head west
4 m

- ➔ 2. Keep right, follow signs for ON-409 E/ON-401 E/ON-427 N
1.1 km

Drive from ON-427 S and Gardiner Expy E to Old Toronto, Toronto. Take exit 155 from Gardiner Expy E

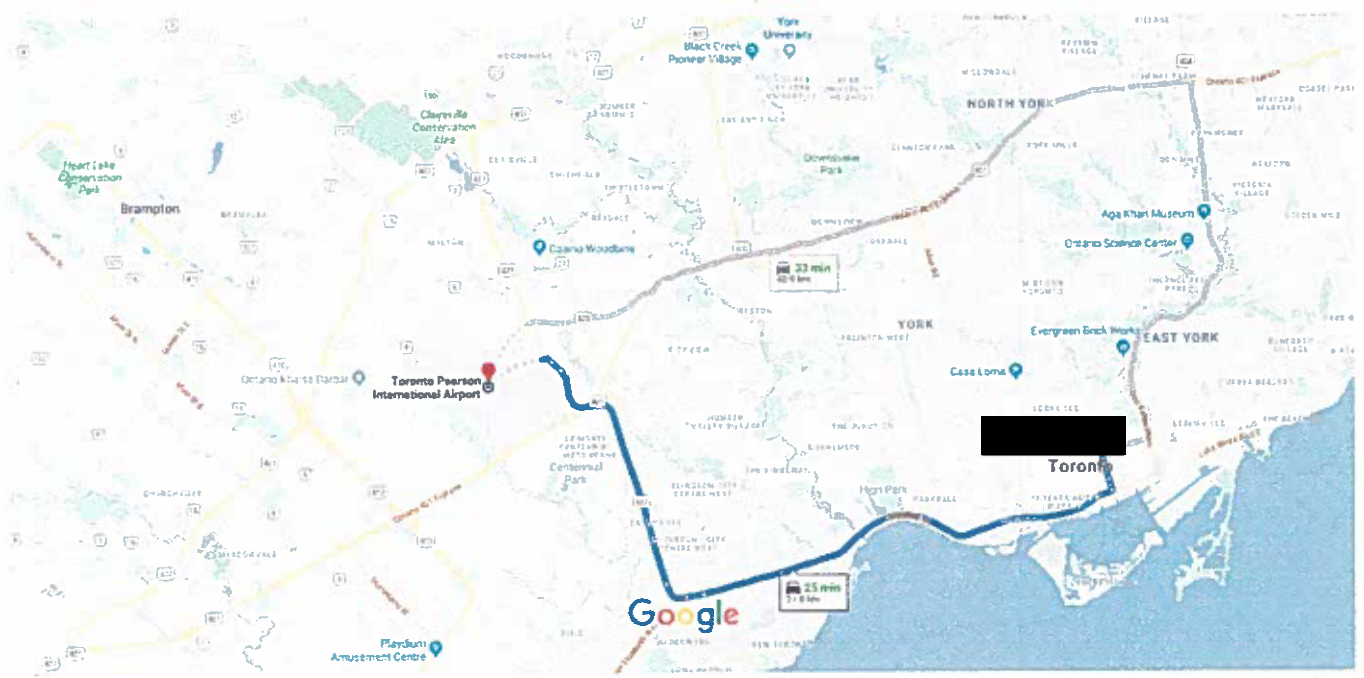
19 min (27.4 km)

- ➔ 3. Continue onto ON-409 E
450 m
- ↘ 4. Use the right 3 lanes to merge onto ON-427 S toward ON-401 W
3.3 km
- ↘ 5. Use the left 3 lanes to turn slightly left to stay on ON-427 S
7.6 km
- ↘ 6. Use the left 2 lanes to take the Gardiner Expressway exit toward Toronto
1.3 km

Google Maps

to Toronto Pearson International Airport

Drive 27.8 km, 25 min



350 m

- 4. Use the right lane to take the Gardiner Expressway W ramp

550 m

Follow Gardiner Expy W and ON-427 N to your destination in Mississauga

17 min (24.9 km)

- 5. Merge onto Gardiner Expy W

11.4 km

- 6. Continue straight to stay on Gardiner Expy W

2.6 km

Paid by Ana Salvagna's Partner
No credit statement Available

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

PS-403-SL 04/10/19 16:55
Receipt 086947

Short-term parking tkt
T1EXP - No. 078115
04/10/19 16:25
04/10/19 17:04
Period 0d0h40'
(HST) \$8.00

Total \$8.00

Payment Received
Type: PURCHASE \$ 8.00
AMERICAN EXPRESS
CARD: *****
REF: 663282590014380790T
AUTH #: 555963
00 APPROVED-THANK YOU 025

Sub Total \$7.08
HST 13% \$0.92

0443821E - 1/1

paid by Ana Salvagnie's partner
No credit statement available

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

PS-402-SL 13/10/19 20:29
Receipt 053262

Short-term parking tkt
T1EXP - No. 052048
13/10/19 19:22
13/10/19 20:41
Period 0d1h20'
(HST) \$16.00

Total \$16.00

Payment Received
Type: PURCHASE \$ 16.00
MASTERCARD
CARD: *****
REF: 663282570014460420H
AUTH #: 000765
A0000000041010
0000008000
01 APPROVED-THANK YOU 027

Sub Total \$14.16
HST 13% \$1.84

04475708 - 1/1

[REDACTED]
[REDACTED] VISA Card

Transactions - continued

TRANS. REF.#	POST DATE	DETAILS	AMOUNT(\$)
030	Oct 13	Oct 15 ARLANDA EXPRESS STOCKHOLM AMT	48.78

Stockholm

Public transit

- train from hotel to
airport

3:54

LTE 



Credit Card  

SUN, OCT 13, 2019

Arlanda Express Stockholm Amt 350.00

Swedish Krona

\$48.78

Arlanda Express

A-Train AB
Box 130, 101 22 Stockholm
556500-3745
Kundtjänst / Customer Service 0771-720 200
www.arlandaexpress.com

Kvitto / Receipt

1 2 för 350 Enkel 350,00
0

TOTAL SEK 350,00
incl 6 00% Moms / VAT 19,81

KORTTRANSAKTION

HANDELSBANKEN
Butiksnr 30059935
Terminid 7370000000181720
2019-10-13

10 09

KÖP

SEK: 350,00
Varav moms: 19,81

TOTALT: SEK 350,00

Personlig kod

**** * [REDACTED]

SCOTIABANK VISA
Ca1 7 000 SHB 501 494943
Ref nr 001817203149
AID A0000000031010
TVR 0080008000
TSI F800

SPARA KVITTOT
KUNDENS KOPIA

2019-10-13 10 09

MILI DTM32

Gäller ej som biljett
Not valid as a ticket

20 MIN

ARLANDA EXPRESS

from hotel
to Airport -

SBVREP_10100_D19310_A E S 37846

MISS ANA SALVAGNA

Borrowers on this account:
 MISS ANA SALVAGNA

This statement covers transactions posted to your account during the Statement Period.

Transactions since your last statement

TRANS. REF.#	POST DATE	DATE	DETAILS	AMOUNT(\$)
MISS ANA SALV.				
003	Oct 2			
004	Oct 3			
005	Oct 3	Oct 8	AIR CAN* 0149460738281 AIRCANADA COM	60.00
012	Oct 8	Oct 9	HOTEL FRONTENAC PARIS 8 AMT 25.00 EURO	37.54
013	Oct 9	Oct 10	TAXI 4X35 VANLOSE AMT 158.88 DANI SH KRONE	31.97
014	Oct 9	Oct 10	AIR FRANCE 0578266048006 ROISSY CHARLE AMT 40.00 EURO	60.04
015	Oct 9		[REDACTED]	
016	Oct 9	Oct 11	TAXI 4X27 KASTRUP AMT 104.95 DANI SH KRONE	21.22
017	Oct 9	Oct 11	AIR FRANCE 057826597494 ROISSY CDG CE AMT 45.00 EURO	67.76
018	Oct 10			
019	Oct 11			
020	Oct 11	Oct 15	TAXI KURR I STOCKHOLM AB KUNGENS KURVA AMT 110.00 SWED ISH KRONA	15.33
021	Oct 11			
022	Oct 12			
023	Oct 12			

In A C Pt Sa Ba ca Mi 1.0 0.1 +1 gr re

Use all your day-to-day purchases to maximize your cash back.

SBVREP_10100_D19310_A - 0035742 HBI--2-1-13-- 107675

Ana Salvagna

From: Air Canada <confirmation@aircanada.ca>
Sent: October 3, 2019 9:38 PM
To: Ana Salvagna
Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2019-10-04

Passenger: ANA SALVAGNA
Departure city: TORONTO-T1 YYZ
Destination city: PARIS CDG

Fee Breakdown:

Excess baggage fee (1 piece): 60.00 CAD

Total CAD: 60.00 CAD

Form of payment used: Visa XXXXXXXXXXXX [REDACTED]

Please Note: This fee is non refundable.

Fly through paying on your mobile device with Air Canada Mobile+!
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <https://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

You can view all your available Air Canada mobile+ messages here:
<https://mymessages.aircanada.com/en/YypTNf80r8WW7mZK3QHwEg>

This service email was sent by Air Canada to you and contains important information that must be communicated to you regarding an Air Canada Product or Service that you have requested. This service email is not a promotional email.

Your privacy is important to us. To learn how Air Canada collects, uses, and protects the personal information you provide, please view our Privacy Policy (<https://www.aircanada.com/en/about/legal/privacy/policy.html>).

Please do not reply to this email, as this inbox is not monitored. If you have any questions regarding other Air Canada product or service please visit [aircanada.com](https://www.aircanada.com/en/customer-care/index.html) (<https://www.aircanada.com/en/customer-care/index.html>).

Air Canada, PO Box 64239, RPO Thorncliffe, Calgary, Alberta, T2K 6J7

3:54

LTE



Credit Card



WED OCT 09, 2019

Air France 0578266048006roissy Charle Amt
40.00 Euro
\$60.04

WED OCT 09 2019

ClientReceipt

ACCEPTOR: AF

MERCHANT:AF MERCHANTID:AF POS:AFD539C8

ORLY WEST AIRPORT, NONE, PARIS

VISA CREDIT/DEBIT

APP: Tran: , Op: 179761027057

CHIP PIN

SALE

2019-10-08 03:27:58 Resp: 00 Auth: 470560

40.00 EUR

TRANSACTION APPROVED



Home



Transfers



Bills



More

EMD-057-8265974941 4 EMD PASSENGER RECEIPT/EMD RECU PASSAGER

AF MISCELLANEOUS DOCUMENT/AIR FRANCE SERVICES DIVERS ELECTRONIQUES

AIR FRANCE 09OCT19 FR NOT VALID FOR
AIR FRANCE 20490396 7906 002E /DL5U TRAVEL/
SALVAGINA/ANA PNR JJ8QIB/1A NON VALABLE
BAGGAGE POUR TRANSPORT

CPN 1 BBC BAG EXCESS PIECE / Excedent bagage Piece toutes cles
OPERATING CC:AF
ORIGIN:MRS
DEST:AMS
ICW: 0579460738283C1
EXCESS BAGGAGE/EXCEDENT DE BAGAGES 1 PC
RATE PER UNIT/PRIX A L'UNITE: EUR 45.00
RNKS/RMQUES: MRS AMS KL1264

CPN 2 BBC BAG EXCESS PIECE / Excedent bagage Piece toutes cles
OPERATING CC:AF
ORIGIN:AMS
DEST:CPH
ICW: 0579460738283C2
EXCESS BAGGAGE/EXCEDENT DE BAGAGES 1 PC
RATE PER UNIT/PRIX A L'UNITE: EUR 45.00
RNKS/RMQUES: AMS CPH KL1127

MRS KL AMS KL CPH45EUR45END

EUR 45.00 VI [REDACTED] 486640
EUR NEW TAXES EXCH/
ORIG ISS/
EUR 45.00
FOID-

Home

Transfers

Bills

More

TAXA 4x35

Dato 09-10-2019
 Start 15:36 Slut 15:51
 Vogn 6296814 Fører 02094
 Best nr Gadetur Tur 6356
 Start 105
 Stop 023

Kørt distance (Km) 3,2
 Totaltid (mm:ss) 14:13

Startpris 39,00
 Kørselspris 116,00

Taxameterpris 155,00
 Gebyr 3,88

Total (DKK) 158,88

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

2019-10-09 15 51

Køb	DKK	155,00
Gebyr	DKK	3,88
Total	DKK	158,88

SCOTIABANK VISA PSN: 01
 XXXX XXXX XXXX
 Terid 70920563-069306
 IBAN Nets no: 0004116178
 ATC: 01578 AFD: 160708
 AID: A0000000031010
 PSAN: 5374978-0000398659
 ARC: 00 STATUS: 0000
 Aut. kode: 466590
 REF: 069306 Autoriseret

Kortholders kopi
 Gebyrer kan forekomme ved
 betaling med kreditkort.

DOWNLOAD TAXA 4x35 APP'EN
 TIL IPHONE ELLER ANDROID

WWW.TAXA.DK

1588,88 DKK

1588,88 DKK

WFDU OCT 09 2019
 Taxa 4x35 Vanløse Amt 158,88
 Danish Krone
 \$31,97

WFDU OCT 09 2019

3:54

← Credit Card [REDACTED] →

LTE

from hotel
 to Canadian
 Embassy nearby
 Copenhagen

3:54

LTE 



Credit Card  

FRI, OCT 11, 2019

Taxi Kurir I Stockholm Abkungens Kurva

Amt 110.00 Swedish Krona

\$15.33

• TAXI FÖLJESEDEL •

TUR : 12648
DATUM : 11 OKT-2019 FASTPRIS
TAXI NR.: 600-2904
REG. NR.: YRR 605 FÖRAR NR.: 173223
KALIB. : 03-OKT-2019 VDT(TK): 3587
MONS REG: 556976-7543
NAMN.: ALEX N TRANSPORT AB
ADR. : Sandfjärdsgatan 72
ADR. : 120 56 Årsta

TAXIKURIR I
STOCKHOLM AB
ORG. NR.: 556260-6060
RING 30 00 00

from SABB meeting
to travel
to meeting
with City of
Stockholm.

FRÅN:
(14:50) "T" OLOF PALMES GATA 17
(NORRHÄLH), STOCKHOLM 105 B 2 Boknr:432
75 "Pj:11076086" 110KR Michael Thomson
"Mycket viktigt att bilen är på plats
14.50 prick. [<<APP/WEBB-BOKNING>>BETAL
AS I BIL>> *****OBS FAST PRIS*****],
TELNR=+46734185956 --> "Stadshuset"
Till: (15:00) RAGNAR ÖSTBERGS PLAN 1
(KUNGSHOLMEN), STOCKHOLM 105 D 1

TILL: _____

KVITTERAS: _____

DATUM : 11-OKT-2019
TAXI NR. : 600-2904 FÖRAR NR.: 173223
START KL.: 14:53 AVSLUT KL.: 14:59

TARIFF NR. 00			
FASTPRIS	KM.	1,60	KR. 110,00

SUMMA	KM.	1,60	KR. 110,00
MONS 6,00 %	INGÅR HED		KR. 6,23

KORTBETALNING			KR. 110,00
			(EUR 12,24)

KORT: EOZXXXXXXXXX GILTIG: XXXX

Taxi Kurir i Stockholm AB
Ellipsväen 12
141 75 Kungens Kurva
556260-6060
0812143000

2019-10-11 14:59

KÖP GODKÄNT

KÖP	SEK	110,00
TOTAL	SEK	110,00

PIN ANVÄND
SCOTIABANK VISA PSN: 01

TERN: 17325PP83646970
HE.NO: 6829014
Ca17 000 SWE 405595

ATC: 01581 AED: 160708
AID: A0000000031010
ARC: 00
TUR: 0080008000
TSI: F800
Ordrenr: 001826
MerchantID: 65457696
Auth no 304810794552

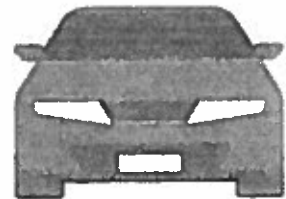
From: Uber Receipts <uber.france@uber.com>
Date: October 6, 2019 at 15:30:17 GMT+2
Subject: Your Sunday afternoon trip with Uber

Uber

Total: €27.98
Sun, Oct 06, 2019

Thanks for riding, Ana

We hope you enjoyed your ride
this afternoon.



Total

€27.98

Trip fare

€27.98

Subtotal

€27.98

Amount Charged





Switch

€27.98

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

Hotel to

M44 w/ Laurent Tellie
Atelier des Lumieres.

SUN. OCT. 06 / 2019

You rode with Paul Valery



4.73 ★ Rating

How was your ride?

RATE OR TIP

Paul Valery is known for:

Excellent Service

Issued on behalf of E.u.r.l CPV TRANSPORTS

- 03:03pm
51 Rue Pierre Charron,
75008 Paris, France
- 03:29pm
31 Rue Rochebrune, 75011
Paris, France

Google

London 2012



Invite your friends and family.
Get \$5 off your next ride when you refer a friend to
try Uber. Share code: anas57yue

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

Uber

From: Uber Receipts <uber.france@uber.com>
Date: October 6, 2019 at 20:24:49 GMT+2

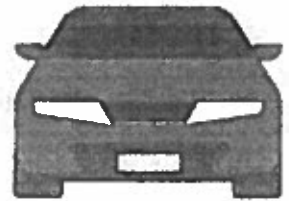
Subject: Your Sunday evening trip with Uber

Uber

Total: €14.40
Sun, Oct 06, 2019

Thanks for riding, Ana

We hope you enjoyed your ride
this evening.



Total

€14.40

Trip fare	€14.40
-----------	--------

Subtotal	€14.40
----------	--------

Amount Charged



€14.40

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

BACK TO
HOTEL

You rode with Lotfi



4.66 ★ Rating

Lotfi is known for:
Excellent Service

How was your ride?

RATE OR TIP

Issued on behalf of SUN VTC

08:08pm
13 Rue Saint-Benoît, 75006
Paris, France

08:24pm
52 Rue Pierre Charron,
75008 Paris, France



BACK TO HOTEL.



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: **anas57yue**

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

Uber

From: Uber Receipts <uber.france@uber.com>

Date: October 6, 2019 at 18:30:21 GMT+2

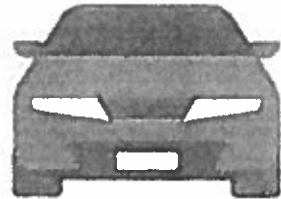
Subject: Your Sunday evening trip with Uber

Uber

Total: €29.38
Sun, Oct 06, 2019

Thanks for riding, Ana

We hope you enjoyed your ride
this evening.



Total

€29.38

Base Fare	€1.20
Time	€8.95
Distance	€6.25

Normal Fare	€16.40
Surge x1.7	€11.48
Subtotal	€27.88
Wait Time	€1.50

Amount Charged

..... Switch

€29.38

A temporary hold of 26,11 € was placed on your payment method at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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

MTG W/MR. TELLIER
TO HOTEL.

You rode with Abas



4.91 ★ Rating

Abas is known for:
Excellent Service

How was your ride?

RATE OR TIP

Issued on behalf of ABAS ABAZ

- 06:00pm
81 Avenue Parmentier, 75011
Paris, France
- 06:29pm
28 Rue Saint-Benoît, 75006
Paris, France



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: anas57yue

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

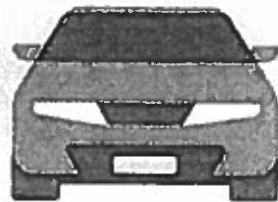
From: Uber Receipts [mailto:uber.france@uber.com]
Sent: October 5, 2019 8:00 PM
To: Ana Salvagna [REDACTED]
Subject: Your Sunday morning trip with Uber

Uber

Total: €33.31
Sun, Oct 06, 2019

Thanks for riding, Ana

We hope you enjoyed your ride this morning.



Total

€33.31

Trip fare

€33.31

Subtotal

€33.31

Amount Charged



€33.31

NIGHT TOUR BACK TO HOTEL
w/ CULTURE.

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

You rode with Hamdi



4.91 ★ Rating

Hamdi is known for:
Excellent Service

How was your ride?

RATE OR TIP

RATE OR TIP

Issued on behalf of HAMDY TEMEL

01:32am
212 Avenue Jean Jaurès, 75019
Paris, France

01:59am
54 Rue Pierre Charron, 75008
Paris, France



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: anas57yue

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

Uber

From: Uber Receipts <uber.france@uber.com>
Date: October 7, 2019 at 09:40:30 GMT+2

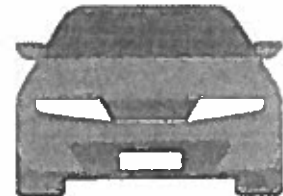
Subject: Your Monday morning trip with Uber

Uber

Total: €21.23
Mon, Oct 07, 2019

Thanks for riding, Ana

We hope you enjoyed your ride
this morning.



Total

€21.23


Base Fare	€1.20
Time	€6.59
Distance	€4.70

Normal Fare	€12.49
Surge x1.7 	€8.74
Subtotal	€21.23

Amount Charged

 ****  Switch

€21.23

A temporary hold of 16,01 € 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)

TRANSFER TO
INTO AT
PARIS CITY HALL

You rode with Matthias



4.9 ★ Rating

Matthias is known for:
Excellent Service

How was your ride?

RATE OR TIP

Issued on behalf of MC VTC

09:18am
47 Rue François 1er, 75008
Paris, France

09:40am
3094 Place de l'Hôtel de Ville,
75004 Paris, France



TRANSFER TO
MTB WITH
CITY OF PARIS
OFFICIALS.



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to
try Uber. Share code: anas57yue

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

Uber

From: Uber Receipts <uber.france@uber.com>
Date: October 7, 2019 at 18:26:30 GMT+2
Subject: Your Monday evening trip with Uber

Uber

Total: €23.15
Mon, Oct 07, 2019

Thanks for riding, Ana

We hope you enjoyed your ride
this evening.



Total

€23.15

Trip fare

€23.15

Subtotal

€23.15

Amount Charged



.....



Switch

€23.15

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

1 FROM
TRANSFER)
MTB W/ GRAND PARIS
TO HOTEL

You rode with Mohamed Ouejdi



4.95 ★ Rating

Mohamed Ouejdi is
known for:
Excellent Service

How was your ride?

RATE OR TIP

Issued on behalf of AMI-TRANSPORT

05:53pm
4 Rue Raymond Aron, 75013
Paris, France

06:26pm
52 Rue Pierre Charron,
75008 Paris, France



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: **anas57yue**

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

Uber

From: Uber Receipts <uber.france@uber.com>
Date: October 7, 2019 at 22:21:35 GMT+2

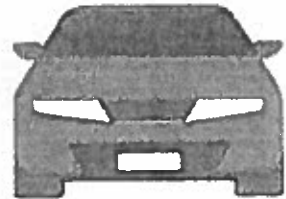
Subject: Your Monday evening trip with Uber

Uber

Total: €6.00
Mon, Oct 07, 2019

Thanks for riding, Ana

We hope you enjoyed your ride
this evening.



Total

€6.00

Trip fare	€6.00
-----------	-------

Subtotal	€6.00
----------	-------

Amount Charged

  Switch

€6.00

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

BACK TO
HOTEL

You rode with Mabungu



4.95 ★ Rating

Mabungu is known for:
Excellent Service

How was your ride?

RATE OR TIP

Issued on behalf of CA TRANSPORT SERVICES

10:06pm
39 Quai d'Orsay, 75007 Paris,
France

10:20pm
28 Avenue George V, 75008
Paris, France



BALLO HOTEL.



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: `anas57yue`

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

Uber

From: Uber Receipts <uber.france@uber.com>
Date: October 7, 2019 at 19:55:20 GMT+2

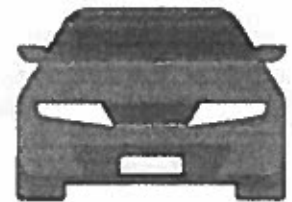
Subject: Your Monday evening trip with Uber

Uber

Total: €10.20
Mon, Oct 07, 2019

Thanks for riding, Ana

We hope you enjoyed your ride
this evening.



Total

€10.20

Trip fare	€10.20
-----------	--------

Subtotal	€10.20
----------	--------

Amount Charged



....



Switch

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