

2019 ACCRUALS



Accounting Services Division
Corporate Accounts Payable

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

DEC 4 / 2019

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 = <u>1.33</u> (if applicable)			Invoice Number** EXP/NO18-NO19/19
Vendor Name** Matt Ootes			Vendor Number** 1018954
Division** EDC	Work Address** 100 Queen street West, 9th floor East Tower	Postal Code** M5H 2N2	Invoice Date** (m/d/yyyy) November 29, 2019
Name and Location of Conference / Seminar / Training / Business Travel** City of Chicago and City of Boston, United States of America			Payment Amount** \$ 117.49 84.25
Start Date** (m/d/yyyy) Monday, November 18, 2019		End Date** (m/d/yyyy) Tuesday, November 19, 2019	

Description	GL Account **	Cost Centre/ WBS Element/ Internal Order **	Functional Area **	Net Amount **	HST **	Total Including Taxes **
Registration Fees	4256				0	N/A
Travel <input checked="" type="checkbox"/> Air <input type="checkbox"/> Train <input type="checkbox"/> Bus	4215	ED0141	1550100000	1,019.83 807.80	21.46 5173.41	\$ 1,041.29
Baggage Fees / Insurance						
Use of Personal Vehicle Kms X <input type="checkbox"/> \$0.52/km or <input type="checkbox"/> \$0.58/km						N/A
Accommodation 1 days @ \$ 479.25 US /day	4210 4252	ED0141	1550100000	553.57 479.25 US		553.57 637.40
Ground Transportation (to and from Airport) ON ie: taxis and car rental TORONTO	4220	ED0141	1550100000	37.98	\$4.93	42.91
Ground Transportation (to and from Airport) ie: taxis and car rental DESTINATION *Foreign Transactions- NO TAX*	4220	ED0141	1550100000	27.33 20.15 US		27.33 36.80
Ground Transportation (DESTINATION-LOCAL) ie: taxis, bus, subway & car rental *Foreign Transactions- NO TAX*						N/A
Per Diem (See Bus. Expense Policy) 2 days @ \$ 65.00 US / day	4230	ED0141	1550100000	117.49 130 US		117.49 172.90
Other (Please specify) Meals	4230	ED0141	1550100000	89.19	1.04	90.23 N/A
Training	4310					N/A
TOTAL EXPENSES				\$ 1,872.82		\$1,021.30

Less: Advances & Prepayments: *Mandatory if applicable		GL Account **	Cost Centre/ WBS Element/ Internal Order **	Functional Area **	SAP Document Number	Net Amount **	HST **	Total Including Taxes **
Registration Fees		4256			12-60778, 12-60777	-	4.6	N/A
Air Travel		4215	ED0141	1550100000	12-60778, 12-60776	1,019.83 807.80	21.46 5173.41	1,041.29
Accommodation		4210 4252	ED0141	1550100000	12-61550	553.57 479.25 US		553.57 637.40
Grds Transportation (To & Fr. Airport) ON.		4220	ED0141	1550100000	12-61334, 12-61548	\$37.89	\$4.93	\$42.91
Grds Transportation (To & Fr. Airport) Destination		4220	ED0141	1550100000	12-61546	27.33 20.15 US		27.33 36.80
Grds Transportation (local-des. taxi, bus, train, etc.)		4220						N/A
Other (Please specify) Per Diem		4230	ED0141	1550100000	12-61547, 12-61335, 12-61549	89.19 807.61	\$1.04	90.23 88.65
TOTAL ADVANCES & PREPAYMENT AMOUNT**						\$ 1,755.33	\$1,837.05	
TOTAL PAYABLE TO INDIVIDUAL						\$ 117.49	\$84.25	

Employee Name:	<u>Matt Ootes</u>	Authorized by:	<u>Mike Williams</u>
Title:	<u>Acting Manager Event Support</u>	Title:	<u>General Manager, EDC</u>
Date:	<u>November 29, 2019</u>	Date:	
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.**

Request for Authorization

Attendance at Conferences/Seminars, Training and Business Travel

This form should be completed and the necessary approvals obtained at least 10 business days in advance of undertaking any training, business travel, and/or attending any conference/seminar.

The \$3,500 limit does not apply to training. Please refer to the completion guidelines of this form and all related policies.

Conference Seminar Training Business Travel

Name:	Matt Ootes		
Division:	EDC, Film & Entertainment Industries, Event Support Unit		
Work Address:	100 Queen Street West - 9th Floor of the East Tower		
Name of Conference/Seminar/Training:	Raptors Review - jurisdictional reviews		
Within GTA <input type="checkbox"/>	Outside GTA & within Ontario <input type="checkbox"/>	Outside Ontario/Canada <input checked="" type="checkbox"/>	
Destination:	Chicago and Boston, United States of America		
Start Date:	18-Nov-19	End Date:	19-Nov-19
Are breakfast, lunch and/or dinner meals provided by the Sponsor? Please specify: (Meals will be deducted from per Diem as stated in Business Exp Policy)			
None provided			
Purpose: Use space provided below for full description			
Following several challenges faced due to large crowds at the Raptors NBA Championship Parade and Celebration (June 17, 2019) at the City Council meeting of June 18, Mayor Tory asked City Manager Chris Murray to initiate a review of the Raptors' event to determine lessons that may be applied to future large scale public gatherings in the City of Toronto and to make recommendations moving forward. For this review EDC and MLSE have initiated a jurisdictional review with counterparts in both Chicago and Boston at the Municipal Government and Police Services levels who have agreed to meet with us in their cities over these two days and discuss best practices for celebratory parades and events. Since the year 2000 Chicago has won 3 and Boston have won 12 Major Sporting Championships all of which were followed by parades produced jointly by the Sports team owners, the City and the local Police forces. The learnings from these will prove beneficial as we develop planning for future Toronto Championship celebrations and how to best coordinate efforts.			
ESTIMATED COSTS: (The estimated costs should include HST and all other applicable taxes)			
*Use Exchange rate(s):	1 unit local currency =	\$1 33	CAD
	1 unit local currency =	\$	
	1 unit local currency =	\$	
		Foreign Currency*	Canadian\$ (incl. tax)
Registration Fees (Conference/Seminar/Training)			
Accommodation: (Standard Single Room)			
Number of Days:	1 X 458	/day incl. taxes	458 00 US 609 14
Travel Method			
Air <input checked="" type="checkbox"/>	Train <input type="checkbox"/>	Bus <input type="checkbox"/>	
Personal Vehicle	km X \$0	CAD/km	\$1200 (3 flights total)
Ground transportation (including car rental, to/from airports) Specify estimates			
		70 00 USD	93 10 + 40 00
Sundry Expenses (See Business Expense Policy, Meals provided are deducted)			
Number of Days:	2 X \$65 00	USD	130 00 USD 172 9
Sub-Total Estimated Costs:		658	2115 14
- Other Business Meeting expenses outside of Conference costs, please specify			
TOTAL ESTIMATED COST:			2115 14
Cost Centre/ WBS Element to be charged:	ED0141		
Functional Area to be charged:	1550100000		

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

Signature of Employee:

[Redacted Signature]

12-Nov-19

(date)

I have confirmed that approved funds are available for this purpose

Approval for Proposed Expense

Division Head or Mike Williams
(print name)

Deputy City Manager: Giuliana Carbone
(print name)

City Manager/Mayor: _____
(print name)

11/13/19
NOV 14 2019

(date)

(signature)

(date)

Committee & Report No. (if applicable)

(date)

Booking Receipt

Booking Receipt

Thank you for booking with Porter.
Your payment has been received.

Booking date
Nov 14, 2019

Confirmation number
P4YVQV

Matthew Ootes

\$448.25 CAD

Flights

\$448.25

PD 385 Toronto (YTZ) to Chicago (MDW)
Nov 18, 2019 at 8:25 AM
Flexible Fare

\$345.00

Taxes, Fees and Charges

\$103.25

Air Traveller Security Charge

\$12.10

NAV and Surcharges

\$9.00

Airport Improvement Fee

\$15.00

Harmonized Sales Tax (HST)

\$1.95

US Transportation Tax

\$24.60

US Immigration Tax

\$9.26

US Agriculture Tax

\$5.24

US Customs Processing Fee

\$7.79

Goods and Services Tax (GST)

\$18.31

Seat Selection

\$ 0.00

Total cost

\$448.25 CAD

Payment summary

Transaction Date

Nov 14, 2019

Method of Payment

MasterCard

XXXX-XXXX-XXXX-XXXX

Payment Status	✓ Approved 021316
Payment Amount	\$448.25
Total paid	\$448.25 CAD
Total owing	\$0.00 CAD
GST/HST Number 841583271	QST Number 1212573775

Matthew
Ootes



The AAdvantage MileUP™ Card
No annual fee. Earn a \$50
statement credit + 10,000
bonus miles after qualifying
purchases. [Learn more >>](#)

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[Join AAdvantage >>](#)

Ticket # 0012388968776

Your trip receipt



Master Card XXXXXXXXXXXXXXX

Matthew Ootes

FARE-USD	120.93
EQUIV FARE-CAD	160.00
TAXES AND CARRIER-IMPOSED FEES	31.00
TICKET TOTAL	191.00



Hotel offers



Car rental offers



Buy trip insurance



SuperShuttle

Up to 35% off base rates
+ 500 bonus miles

AVIS **Budget**



Need more miles?
Buy or gift miles today



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Dubrovnik guide

9L4215

Matt Ootes

From: American Airlines <no-reply@notify.email.aa.com>
Sent: November 14, 2019 10:08 AM
To: Matt Ootes
Subject: Your trip confirmation-BVWOBZ 18NOV

American Airlines 



Hello Matthew Ootes!

Issued: Nov 14, 2019



Your trip confirmation and receipt

Record locator: **BVWOBZ**

[Manage Your Trip](#)

Monday, November 18, 2019

<p>ORD 5:20 PM Chicago O'hare American Airlines 1251</p>	→	<p>BOS 8:36 PM Boston</p>	<p>Seats: 28C Class: Economy (G) Meals: Food For Purchase</p>
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[Free entertainment with the American app »](#)

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Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE - ORDBOS-No free checked bags/ American Airlines 1STCHECKED BAG FEE-ORDBOS-USD30.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM** 2NDCHECKED BAG FEE-ORDBOS-USD40.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM** **BAG FEES APPLY AT EACH CHECK IN LOCATION ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

If you have purchased a NON-REFUNDABLE fare the itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has NO VALUE.. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. You must [log in](#) on [aa.com](#) or [Contact Reservations](#) to cancel. Once cancelled, your refund will be processed automatically.[Refund Policy>>](#)

Some American Airlines check-in counters do not accept cash as a form of payment. For more information, visit our [Airport Information](#) page.

SERVICE & SUPPORT ANIMAL REQUIREMENTS

For travel on or after April 1, 2019, the policy for traveling with Emotional Support and Service animals has changed Visit [Traveling with Service Animals](#) for more information.



Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols

Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage link below.

Air transportation on American Airlines and the American Eagle carriers® is subject to American's [conditions of carriage](#).

For more on Canada passenger protection regulations visit aa.com/CanadaPassengers.

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NRID: 4262332542661409065701500

Booking Receipt

Booking Receipt

Thank you for booking with Porter.
Your payment has been received.

Booking date
Nov 14, 2019

Confirmation number
V45DPI

Matthew Ootes

\$385.84 CAD

Flights

\$385.84

PD 946 Boston (BOS) to Toronto (YTZ)
Nov 19, 2019 at 6:05 PM
Flexible Fare

\$347.88

Taxes, Fees and Charges

\$37.96

US Transportation Tax

\$24.60

US Passenger Facility Charge

\$5.95

US September 11th Security Charge

\$7.41

Seat Selection

\$ 0.00

Total cost

\$385.84 CAD

Payment summary

Transaction Date

Nov 14, 2019

Method of Payment

MasterCard
XXXX-XXXX-XXXX-XXXX

Payment Status

✓ Approved
061108

Payment Amount

\$385.84

Total paid	\$385.84 CAD
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Total owing	\$0.00 CAD
-------------	------------

GST/HST Number
841583271

QST Number
1212573775

GL 4215



11/14/2019

Declaration Page

MATTHEW OOTES
100 Queen St West, 9Th Floor E
Toronto, ON M5H2N2
CA

Re: Trip Cancellation

Dear MATTHEW OOTES,

Thank you for purchasing Travel Insurance offered through American Airlines. Your Certificate of Insurance provides a 10-day preview period from the date you receive it. Please review the Details of Coverage below and ensure that all information is correct. If you have any questions regarding your Certificate of Insurance or if there are any discrepancies in your coverage information, please call Allianz Global Assistance Customer Service at 1-866-520-8831.

Failure to notify us of any changes may affect your insurance coverage.

Details of Coverage

Certificate #: AAL0000083083
Date of Purchase: 11/14/2019

Travel dates: 11/18/2019 - 11/18/2019

Trip Cost:
Trip Cancellation effective date: 11/14/2019
All other coverage effective date: 11/18/2019

Insured's Name: MATTHEW OOTES
Number of people insured: 1
Additional insureds: N/A

Trip Cancellation Average Trip Cost entered under 'Trip Details' - \$3,000 Max.
Trip Interruption Up to \$3,000 Canadian
Trip Delay \$150/Day - Max. 2 Days
24-hour Emergency Assistance Included

Total Package Price: \$15.00 CAD
PST: \$1.20 CAD
Total: \$16.20 CAD
Amount Paid: \$16.20 CAD

Please keep this letter with you when you travel. It includes emergency phone numbers and important information about your coverage.

How can we help?

In Canada:
Allianz Global Assistance
P. O. Box 277
Waterloo, ON
N2J 4A4 Canada
Website www.allianz-assistance.ca

Legal Entities:
AZGA Service Canada Inc.
AZGA Insurance Agency Canada
Ltd.



This Declaration Page provides you with specific information about the program that you purchased. We recommend that each insured keep a copy of the Declaration Page and the attached Certificate of Insurance to refer to while travelling. We also recommend that you take a copy of your government health insurance card with you when you travel.

To reach our 24-Hour Emergency Assistance Centre while travelling, please call 1-866-520-8831 from Canada, the U.S., Puerto Rico and the U.S. Virgin Islands, or call 1-519-742-9013 collect if outside of the toll-free calling area.

This product is underwritten by CUMIS General Insurance Company, a member of The Co-operators group of companies, and administered by Allianz Global Assistance. Allianz Global Assistance is a registered business name of AZGA Service Canada Inc. and AZGA Insurance Agency Canada Ltd.

Thank you,

Allianz Global Assistance

In the event that you need to file a non-medical claim, please go to www.allianzassistanceclaims.ca.

The Westin Copley Place Boston
 10 Huntington Avenue
 Boston, MA 02116
 United States
 Tel: 617-262-9600 Fax: 617-424-7483



matt ootes
 100 Queen Street West
 Toronto, ON, m5h2n2
 Canada

Page Number : 1 Invoice Nbr : 895642
 Guest Number : 2443232
 Folio ID : A
 Arrive Date : 18-NOV-19 23:34
 Depart Date : 19-NOV-19 11:32
 No. Of Guest : 1
 Room Number : 3123
 Marriott Bonvoy Number :

Tax Invoice

Tax ID :
 Westin Copley BOSWI NOV-19-2019 11:32 DACEV122

Date	Reference	Description	Charges (USD)	Credits (USD)
18-NOV-19	RT3123	Room Revenue	408.08	
19-NOV-19	MC	Mastercard [REDACTED]		-408.08
For Authorization Purpose Only				
xxxx: [REDACTED]				
Date	Time	Code	Authorized	
18-NOV-19	23:34	081545	479.25	
** Total			408.08	-408.08
*** Balance			0.00	

BEING THE BUSINESS people, something that WESTIN can capitalize and uplifts from the moment you step through our doors. Enhance any environment by taking our signature scent home with you. Learn more at westin.com/store

Matt Ootes

From: Uber Receipts <uber.canada@uber.com>
Sent: November 18, 2019 6:42 AM
To: Matt Ootes
Subject: Your Monday morning trip with Uber

Uber

Total: CA\$20.29
Mon, Nov 18, 2019


Thanks for riding, Matt

We hope you enjoyed your ride
this morning.



Total

CA\$20.29

Trip Fare	CA\$15.21
Subtotal	CA\$15.21
HST	CA\$2.33
Tolls, Surcharges, and Fees 	CA\$2.75

Amount Charged



Switch

CA\$20.29

GST Registration Number 777063876RT0001

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

You rode with Abdul



Has passed a multi-step safety screen

4.84★ Rating

Abdul is known for:
Excellent Service

How was your ride?

Rate Or Tip



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



06:22am



06:41am

Ferry Ramp, Toronto, ON
M5V, Canada



Invite your friends and family.

Get CA\$5 off your next ride when you refer a friend
to try Uber. Share code: matto11524ue

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

Uber

Matt Ootes

From: Uber Receipts <uber.canada@uber.com>
Sent: November 19, 2019 8:16 PM
To: Matt Ootes
Subject: Your Tuesday evening trip with Uber

Uber

Total: CA\$22.62
Tue, Nov 19, 2019

Thanks for riding, Matt

We hope you enjoyed your ride
this evening.



Total

CA\$22.62

Trip Fare	CA\$17.27
Subtotal	CA\$17.27
HST	CA\$2.60
Tolls, Surcharges, and Fees 	CA\$2.75

Amount Charged

   Switch

CA\$22.62

GST Registration Number 706556115RT0001

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

You rode with Ghulam



Has passed a multi-step safety screen

4.81★ Rating

Ghulam is known for:
Excellent Service

How was your ride?

Rate Or Tip



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



07:55pm

Unnamed Road, Toronto, ON
M5V 3G3, Canada



08:15pm



Invite your friends and family.

Get CA\$5 off your next ride when you refer a friend
to try Uber. Share code: `matto11524ue`

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

Uber

--ORIGINAL--
LEYNA CAB INC
CAB # 0471
HACK: 7083
CUSTOMER COPY
11/19/19 TR 930
START END MILES
15:37 15:52 0.0
FARE: \$ 17.40
EXTRA: \$ 0.00
TOLL: \$ 2.75
SRCH: \$ 0.00
TIP: \$ 0.00
TOTAL: \$ 20.15

TYPE: MAST
CARD: XXXXXXXXXX
AUTH: 046983

TAXI HOTLINE
617-536-TAXI
EMAIL: TAXI.BPD@
CITYOFBOSTON.GOV

--ORIGINAL--

LEYNA CAB INC
CAB # 0471
HACK: 7083
CUSTOMER COPY
11/19/19 TR 930
START END MILES
15:37 15:52 0.0
FARE: \$ 17.40
EXTRA: \$ 0.00
TOLL: \$ 2.75
SRCH: \$ 0.00
TIP: \$ 0.00
TOTAL: \$ 20.15

TYPE: MAST
CARD:
AUTH: 046983

TAXI HOTLINE
617-536-TAXI
EMAIL: TAXI.BPD@
CITYOFBOSTON.GOV

SSP Canada
Market 416
Billy Bishop Toronto City
HST #825875560RT001
2 Eireann Quay
Toronto, ON Canada

SSP America
7121495 - MARKET 416
YTZ Airport
Toronto ON M5J 1B7

** TRANSACTION RECORD **
Tran: #: 31507
Workstation #: 0032
Check #: 2274
Employee #: 197
Employee: ELIZABET

197 ELIZABET

Chk 2274 Nov18'19 06:55A Gst 0

Eat In

1 Smart Water 1Lt 4.99
1 L Coffee 3.00
XXXXXXXXXXXXXXXXX
Master Card 9.03

Subtotal 7.99
HST Tax 1.04
Payment 9.03

Type: Purchase
Acct: MasterCard
Card #: xxxxxxxxxxxx

Amount CAD\$9.03

Reference #:
66467508 0017060330 C
Auth. #: 039899
S0001T0032/C66467508 005
11/18/2019 6:55:57 AM

MasterCard
A0000000041010
0000008000 6800

Win a \$500 Amazon Gift Card
Go to the website to tell us
about your visit and enter
our prize draw
See website for T&C
www.eatonthemove.com/CA

APPROVED - THANK YOU
01-027

LOCATION: 7121495

Customer Care 1-877-325-8777

Customer Copy

ENTREZ pour GAGNER!
Bon cadeau Amazon de \$500
Parlez-nous de votre visite a
1 un de nos magasins et
participez au tirage au sort
Consulter les conditions sur:
www.eatonthemove.com/CA

IMPORTANT
Retain this copy for
your records

LOCATION: 7121495

Customer Care 1-877-325-8777

OPERATED BY

HMS
HOST

CHILI'S T3 H3
CHICAGO INTERNATIONAL AIRPORT

5904 Queeny

176/1 GST 2

5414

NOV18'19 4:42PM

DINE IN

**** SEAT 1 ****

1 SODA BAR M	3.69
FIRST RND SFTBEV	
COKE	
1 SODA BAR M	3.69
FIRST RND SFTBEV	
ICD TEA	
1 SLD SW CHIX	14.19
Southwest Caesar Chicken	
1 SLD SW SHRMP	17.98
Southwest Caesar Shrimp	

TAX 4.55 AMOUNT D 44.10

TAX 0.00 AMOUNT DU 0.00

SUBTOTAL	39.55
FOODTX ADD207001	4.55
AMOUNT DUE	\$44.10

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSSHOT.COM
TO SHARE YOUR EXPERIENCE.

STOREID: ORDCHI01

GRATUITY NOT INCLUDED
PROPINA NO ESTA INCLUIDA

18% GRATUITY PARTY OF 6 OR MORE
18% DE PROPINA POR UN GRUPO DE 6



Operated by HMS

CHILI'S T3 H3
CHICAGO INTERNATIONAL AIRPORT

Merchant ID :
Terminal ID : 335943
Check No : 5414
Table No : 176/1
Server : 5904 Queeny
Name on Card: OOTES/MATTHEW.
Acct Num : XXXXXXXXXXXX
Expiry Date : **/**
Card Type : MasterCard
Trans Type : AUTHORIZE
Trans Date : 11/18/2019
Trans Time : 5:23 PM
Entry Mode : Chip
Auth Code : 097532
Resp Code : 00
Mode : Issuer
App Label : MASTERCARD
AID : A0000000041010
ARC : 00
TVR : 0000008000
TSI : E800
IAD : 09106070032400006E
6F

00 APPROVED - THANK YOU 000

SUBTOTAL : USD\$ 44.10

Gratuity : _____

Total : 44.10

X _____

Signature

I Agree to pay total amount as
per the Card Issuer Agreement.

CUSTOMER COPY

Potbelly Sandwich Shop
www.potbelly.com
Logan Airport
Term C, Pier B, Space 48
(617) 874-4047

Host: Denise 11/19/2019

Order387 4:16 PM
30384

Tell us about your experience today and
enjoy a FREE COOKIE on your next order
with a purchase of a
sandwich or entree salad.
Offer not valid with any
other discount or coupon.
One offer per receipt. No cash value.

Go to www.potbellylistens.com in the
next three days to give us your feedback
Survey number:

362 001 300 190 110 648 48

Bring back this receipt with
validation code to redeem offer
Validation code: _____

BG Turkey Club	10.68
Chips	1.50
25 oz. Bottled Water	2.55
Subtotal	14.73
Total Tax	1.03
Dine in Total	15.76
M.C #XXXXXXXXXX	15.76
Auth:035598	

National Hot Pepper Month
Spice up your meal with a kick
of crunchy peppery flavor.

*** **

Add our famous mix of hot peppers
to any delicious sandwich.

Made with a special blend of
serrano, jalapeno, and red bell pepper.
So HOT to pass up.

*** **

THIS IS NOT A COUPON