

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

Business Travel  Office Travel  Conference/Seminar

<b>Travel Details</b>	
Name of Traveller: Councillor Lai	Vendor No.: 1019984
<input checked="" type="checkbox"/> Member of Council <input type="checkbox"/> Staff	
Date: December 18, 2019	Reference No.: EXP/NO06-NO16/19
Name of Event: China Mission 2019	Dates from: 11/6/2019 to: 11/16/2019
Purpose of Travel: The Deputy Mayoral mission to China will focus on advancing the interest in the Toronto Region by promoting Toronto as a competitive global centre and a gateway to the North American market.	
Exchange Rate applied to convert from local currency to Canadian dollars (CAD) 1US=1.33CAD	Cost Centre ED0154 Functional Area 1540400000 Cheque Amount \$385.37 C.Lai owe the City \$303.60

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 S. Vaz PCard		2,164.09	2,160.84	3.25
4210	Accommodation: Hotel - Paid by S. Vaz Pcard Hotel - Paid Foreign Shenzhen Foreign Affair	RMB 4097.00	953.60 <del>954.63</del> 770.42	953.60 <del>954.63</del> 770.42	N/A
4220	Ground Transportation: Taxi o/from airport (ON) - paid C.Lai personal credit card		155.25	139.54 <del>155.25</del>	16.71
4230	Sundry Expenses 11 days @ \$100/day <input type="checkbox"/> CAD or <input checked="" type="checkbox"/> US per diem allowance	USD 1,100.00	1,463.00	1,463.00	
	<b>Total Expenses</b>		5,987.88 <del>5,384.51</del>	5,983.92 <del>5,981.66</del>	\$3.25 19.96
	Less: Advances & Prepayments Document No. 12-58737, 12-58738 Registration fees Travel Paid by S. Vaz (P card) 12-60016, 12-60386, 19-9872 Accommodation Paid by S. Vaz (P card) Accommodation Paid Foreign Shenzhen Foreign Ground Transportation (Local) paid by C.Lai Ground Transportation (Foreign) Paid by Sponsor Sundry Expenses Paid by EDC - 1900201893	RMB 4097.00 RMB 2540.00 USD 1445.00	N/A (2,245.88) (954.63) (770.42) (477.52) <u>(1,921.85)</u> \$6,370.28	2,164.09 953.60 6,287.48	3.25
<b>TOTAL</b>	Payable to <input type="checkbox"/> individual / <input checked="" type="checkbox"/> City		\$385.37	303.60	

**Approval**

Signature of Traveller: [Redacted] Date: Jan 28/20

For Council Staff travel Authorizing Signature of Member of Council: [Redacted] Date: [Redacted]

**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: [Redacted]

For funds from other budgets: I have confirmed that approved funds are available for this purpose. Name: Mike [Redacted] Title: GM, E [Redacted] Signature: [Redacted] Date: Feb 31/20

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

Travel Details		
<b>Name of Traveller:</b> Councillor Cynthia Lai  <input checked="" type="checkbox"/> Member of Council <input 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	
<b>Name of Event:</b> China Mission 2019	<b>Dates</b> from: November 6, 2019 to November 16, 2019	
<b>Travel Destination:</b>  Changsha, Zhuzhou, Chengdu and Shenzhen, China	<input type="checkbox"/> within GTA <input type="checkbox"/> outside GTA & within Ontario <input checked="" type="checkbox"/> outside Ontario or Canada	
<b>Purpose of Travel:</b> The Deputy Mayoral mission to China will focus on advancing the interest in the Toronto Region by promoting Toronto as a competitive global centre and a gateway to the North American market. Building a stronger relationship with China and its business community means greater opportunities for Toronto companies, especially those with a focus on innovative technologies, while also helping Chinese companies understand the value of using Toronto as their North American entry point. While this is a sensitive moment, the Canada-China relationship is strong and resilient. We are hopeful that this strength will allow for the long term continuation of positive relationships in the business, people-to-people, institutional and cultural realms.		
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>	<b>Exchange Rate</b> 1 <u>USD</u> = <u>1.32</u> CAD	<b>Canadian \$</b>
<b>Registration Fees:</b>		N/A
<b>Travel:</b> <input checked="" type="checkbox"/> Air <input type="checkbox"/> Train <input type="checkbox"/> Bus  <input type="checkbox"/> Personal Automobile _____ km @ \$0.____ cents/km		\$1,686.21
<b>Accommodation:</b> <u>2</u> \$ 207.00    CAD    per day including taxes (Zhuzhou) Paid by EDC		\$414.00
<u>3</u> \$ 167.55    CAD    per day including taxes (Chengdu) Paid by EDC		\$502.65
<u>3</u> \$ 0.00    CAD    Paid by Shenzhen Foreign Affairs office		0.00
<u>1</u> \$319.00    CAD    Per day including taxes (Shenzhen) Paid by EDC		\$319.00
<b>Ground Transportation:</b> <input checked="" type="checkbox"/> taxi(s) <input type="checkbox"/> car rental <input type="checkbox"/> other - specify: _____	To/From airport YYZ	\$200.00
<b>Sundry Expenses:</b> <u>11</u> day(s) @ \$100.00 <input type="checkbox"/> CAD/ <input checked="" type="checkbox"/> US per day Visa Processing	\$1,100.00	\$1,445.00 \$ 100.00
<b>Total Estimated Costs:</b>		<b>\$4,666.86</b>
<b>Prepayment/advances requested for the following costs:</b> <input type="checkbox"/> Registration Fees <input type="checkbox"/> Travel <input type="checkbox"/> Accommodation <input type="checkbox"/> Ground Transportation <input checked="" type="checkbox"/> Sundry Expenses		\$1,445.00

Approval		
I certify that all estimated costs relating to this travel have been included in this form.		<b>Date</b> OCT. 24/19
<b>Signature of Traveller:</b>		
For Council Staff travel, Approving Signature or Member of Council:		<b>Date</b>
<b>Funds Authorization</b>		
For funds from the Council Budget: I have confirmed that approved funds are available for this purpose.	<b>Signature of Clerk/Designate:</b>	<b>Date</b> Oct. 30/19
For funds from other budgets: I have confirmed that approved funds are available for this purpose.	<b>Name and Title of General Manager/Signatory:</b>	<b>Date</b> Oct 28/19

11/1/2019

lth.ca - Booking Confirmation



### 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: 1210647 - 3  
PNR Locator: HEVIMG  
Date: Fri, Nov 1, 2019

For: Lal / Cynthia [REDACTED] Ms

Handled By : Steve Hope  
Ticketing By : Shahrzad Mazloum ( 1M )  
Customer No : 89999 ( MN )

#### Payment Summary (in Canadian Dollars)

Items Description	Base Fares	G.S.T / H.S.T	Misc Taxes	Items Total
AC 9462265621 for Lal / Cynthia [REDACTED] Ms Billed to CA XXXX XXXX XXXX [REDACTED]	\$1,097.00	\$3.25	\$456.24	\$1,556.49
CA 9462265623 for Lal / Cynthia [REDACTED] Ms Billed to CA XXXX XXXX XXXX [REDACTED]	\$589.00	\$0.00	\$18.60	\$607.60
CX 9462265616 for Lal / Cynthia [REDACTED] Ms Billed to VI XXXX XXXX XXXX [REDACTED]	\$336.00	\$0.00	\$96.69	\$432.69
<b>Subtotal</b>	<b>\$2,022.00</b>	<b>\$3.25</b>	<b>\$571.53</b>	<b>\$2,596.78</b>
			<b>Total</b>	<b>\$2,596.78</b>
			<b>Charge on Credit Card</b>	<b>\$2,596.78</b>
			<b>Balance Due</b>	<b>\$0.00</b>

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

#### Flight Details

AIR CANADA  
Flight Number: 31  
Economy Class ( N )  
EQP: 789

**From Toronto On (YYZ) to Beijing (PEK)**  
6574 Miles, Non-Stop

Departure Date : 11/6/2019 2:25:00 PM Terminal 1  
Arrival Date : 11/7/2019 4:50:00 PM Terminal 3

Lal / Cynthia [REDACTED] Ms : Seat 14H

AIR CANADA  
Flight Number: 6658  
Economy Class ( H )  
EQP: Airbus 321

**From Beijing (PEK) to Changsha (CSX)**  
847 Miles, Non-Stop

Departure Date : 11/7/2019 7:25:00 PM Terminal 3  
Arrival Date : 11/7/2019 10:10:00 PM Terminal 1

AIR CHINA LIMITED  
Flight Number: 4372  
Economy Class ( Y )  
EQP: Airbus 320

**From Changsha (CSX) to Chengdu (CTU)**  
562 Miles, Non-Stop

Departure Date : 11/9/2019 5:25:00 PM Terminal 1  
Arrival Date : 11/9/2019 7:30:00 PM Terminal 2

Lal / Cynthia [REDACTED] Ms : Seat 14C

AIR CHINA LIMITED

**From Chengdu (CTU) to Shenzhen (SZX)**

bookingb2c.toureast.com/eitsinv/invoice.aspx?invnum=1210647&seqnum=3&unitID=MN

11/1/2019

lth.ca - Booking Confirmation



### 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# B66752454RT0001

To:

## Invoice

No: 1210647 - 3  
PNR Locator: HEVIMG  
Date: Fri, Nov 1, 2019

For: Lai / Cynthia [REDACTED] Ms

Handled By : Steve Hope  
Ticketing By : Shahrzad Mazloum ( 1M )  
Customer No : B9999 ( MN )

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Billed to CA XXXX XXXX XXXX [REDACTED]	\$589.00	\$0.00	\$18.60	\$607.60
<b>Subtotal</b> \$2,022.00 \$3.25 \$571.53 \$2,596.78				
				<b>Total</b> \$2,596.78
				<b>Charge on Credit Card</b> \$2,596.78
				<b>Balance Due</b> \$0.00

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EQP: Airbus 321

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Lai / Cynthia [REDACTED] Ms : Seat 14C

AIR CHINA LIMITED

From Chengdu (CTU) to Shenzhen (SZX)

bookingb2c.toureast.com/veltsinv/invoice.aspx?invnum=1210647&seqnum=3&unitID=MN

Lai Cynthia  
taiwan dis  
ZHUZHOU HUN 412000  
China

Room 房号 : 1923  
Arrival 入住日期 : 11-07-19  
Departure 离店日期 : 11-08-19  
Loyalty Number 会员号码 : XXXXX  
Confirmation No 确认号 : 76394475  
Cashier 收银员 : FOISSAC  
Invoice No 账单号 :

Company Name 公司名  
CRRC Zhuzhou Locomotive

INFORMATION INVOICE printed on 08-NOV-19

Page 1 of 1

DATE 日期	REFERENCE 备注	CHARGES 消费	CREDITS 付款
11-07-19	Accommodation Services	578.00	
11-08-19	Accommodation Services	578.00	
Total 总计		1,156.00	0.00
		Balance 余额	CNY1,156.00

This statement is the only receipt. I agree that I am personally liable for the above-mentioned payment and if the person, company or association indicated by me as being responsible for the payment, I understand that my liability shall be joint with such person, company or association if the amount is not received within 30 days.  
此结算单是酒店提供的唯一收据。本人同意承担上述费用，如酒店于30天内未有收到由本人指定负责有关费用的人士、公司或团体付款，我将有责任承担以上费用。

Guest Signature

宾客签署 : \_\_\_\_\_

To secure your next stay, go to [marriott.com](http://marriott.com)

ZHUZHOU MARRIOTT HOTEL  
NO. 160 LONGXING ROAD, TIANYUAN DISTRICT, ZHUZHOU 412007, HUNAN, CHINA  
T:86.731.2385.8888 F:86.731.2862.3888  
株洲美的万豪酒店  
中国湖南省株洲市天元区隆兴路160号, 邮编: 412007  
电话: 86.731.2385.8888 传真: 86.731.2862.3888

  
MARRIOTT  
ZHUZHOU  
株洲美的万豪酒店



MERCHANT 特约商户名称 2022

TERMINAL ID. 终端机号  
MERCHANT NO. 特约商户编号

CARD TYPE/NUMBER 卡别/卡号

TRANS TYPE 交易类别  
BATCH NO. 批次号  
DATE/TIME 日期/时间  
REF. NO. 序号

EXP. DATE 有效期  
TRACE NO. 查询号

AUTH. CODE 授权号

RMB ¥ 金额

ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS/SERVICES (同意支付上述款项)

\* CARDHOLDER SIGNATURE (持卡人签字)

商户存根 MERCHANT COPY

Pcard  
Suwara Vaz

Nov - Dec '19

Zhuzhou Marriott  
China Mission

DM Thompson

Hotel  
\$1156.00 CNY  
→ \$224.47 Cdn



MERCHANT 特约商户名称 1123, 1925, 2206

TERMINAL ID. 终端机号  
MERCHANT NO. 特约商户编号

CARD TYPE/NUMBER 卡别/卡号

TRANS TYPE 交易类别  
BATCH NO. 批次号  
DATE/TIME 日期/时间  
REF. NO. 序号

EXP. DATE 有效期  
TRACE NO. 查询号

AUTH. CODE 授权号

RMB ¥ 金额

ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS/SERVICES (同意支付上述款项)

\* CARDHOLDER SIGNATURE (持卡人签字)

商户存根 MERCHANT COPY

China Mission  
Hotel

Suwara Vaz  
\$1156.00 / 224.47 Cdn

DM. Thompson  
\$1156.00 / 224.47 C

C. Lai - \$1156.00  
= \$3468.00 Cdn

\$224.47 Cdn

THE LANGHAM  
SHENZHEN

GUEST FOLIO

客人账单



Ms Cynthia [REDACTED] Lai  
-  
Canada

Shenzhen Foreign Affairs Office

INVOICE

Conf. No. 预订确认号 : 11928154  
Room No. 房号 : 1703  
Arrival 到店日期 : 11-15-19  
Departure 离店日期 : 11-16-19  
Folio/Invoice No. 账单号 : 453234  
Cashier No. 收银员号码 : 478 11-16-19  
User ID 收银员 : FDCHERRY

Date 日期	Description 明细	Reference 备注	Debit 消费	Credit 付款
11-15-19	Accommodation		1,000.00	
11-15-19	Room Charge - Svc Chg		100.00	
11-15-19	6% Tax - Room Charge		66.00	
11-16-19	Balance Transfer	TO 1707	-1,166.00	

Total Amount 总金额 0.00 0.00

Balance Due 余额 0.00 RMB

Net Amount 税前净额 -66.00

Tax Details

6% Tax - Room Charge 6% 相关税费 - 房费 66.00

Guest Signature 宾客签名 \_\_\_\_\_

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

本人愿意承担此单据之上的责任，并愿意承担本人指定担保的个人、公司或团体不能支付的余额或金额，如本人未能亲自到总台来结账。在此特授权深圳东海朗廷酒店从我入住登记时所提供的信用卡上直接收取或通过银行划扣上述费用。

THE LANGHAM

SHENZHEN

GUEST FOLIO

客人账单



INFORMATION INVOICE

Ms Susana [redacted] Vaz  
CA  
Canada

Conf. No. 预订确认号 : 11928153  
Room No. 房号 : 1707  
Arrival 来店日期 : 11-15-19  
Departure 离店日期 : 11-17-19  
Folio/Invoice No. 账单号 :  
Cashier No. 收银员号码 : 11-17-19  
User ID 收银员 : FDALINA

Shenzhen Foreign Affairs Office

Date 日期	Description 明细	Reference 备注	Debit 消费	Credit 付款
11-15-19	Deposit Transfer at Check-In			9,328.00
11-15-19	Accommodation		1,000.00	
11-15-19	Room Charge - Svc Chg		100.00	
11-15-19	6% Tax - Room Charge		66.00	
11-16-19	Balance Transfer	FROM 1703	1,166.00	
	Lai Cynthia [redacted] #1703=>Vaz Susana [redacted] #1707			
11-16-19	Accommodation		1,000.00	
11-16-19	Room Charge - Svc Chg		100.00	
11-16-19	6% Tax - Room Charge		66.00	
11-17-19	Balance Transfer	from 2111	2,731.98	
	Minnan Wong Danzil [redacted] #2111=>Vaz Susana [redacted] #1707			
11-17-19	Balance Transfer	from 1704	2,332.00	
	Thompson Michael [redacted] #1704=>Vaz Susana [redacted] #1707			

\$ 9328.00  
L 766.02

1811.67 Cdn  
L 141.00 Cdn

\$ 8561.98

\$ 1,670.67 Cdn

DM Thompson - \$ 2,332.00 / \$ 455.04 Cdn 2.195126594  
DM Minnan Wong - \$ 2,731.98 / \$ 533.08 Cdn  
C. lai - \$ 1,166.00 / \$ 227.51 Cdn  
Susana Vaz - \$ 2,332.00 / \$ 455.04 Cdn



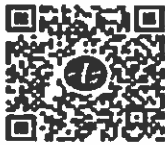
THE LANGHAM

SHENZHEN

GUEST FOLIO

客人账单

Ms Susana [REDACTED] Vaz  
CA  
Canada



INFORMATION INVOICE

Conf. No. 预订确认号 : 11928153  
Room No. 房号 : 1707  
Arrival 来店日期 : 11-15-19  
Departure 离店日期 : 11-17-19  
Folio/Invoice No. 账单号 :  
Cashier No. 收银员号码 : 11-17-19  
User ID 收银员 : FDALINA

Shenzhen Foreign Affairs Office

Date 日期	Description 明细	Reference 备注	Debit 消费	Credit 付款
	Total Amount 总金额		8,561.98	9,328.00
	Balance Due 余额		-766.02 RMB	
	Net Amount 税前净额			8,420.95
<b>Tax Details</b>				
	6% Tax - Room Charge 6% 相关税费 - 房费			132.00

Guest Signature 宾客签名 \_\_\_\_\_

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of the full amount of these charges within a reasonable period.  
本人愿意承担此单据之上的责任，并愿意承担本人指定担保的个人，公司或团体不能支付的余额或金额，如本人未能亲自到总台来结账。在此特授权深圳东海朗廷酒店从我入住登记时所提供的信用卡上直接收取或通过银行划扣上述费用。

jeff.zhang@talentofcanada.com

# INVOICE

101-20 Valleywood Dr. Markham ON L3R6G1  
Phone: 1-905-604-7339  
HST 718228729RT0001

INVOICE #191010  
DATE: OCT 10, 2019

TO: CITY OF TORONTO  
ECONOMIC DEVELOPMENT OFFICE

NUMBER	DESCRIPTION	PRICE	TOTAL
1	Hotel in Chengdu for 4 rooms and 3 days (from Nov 9 to Nov 12, 2019) Each room \$167.55 include breakfast and tax	CS167.55	CS2010.60

SUBTOTAL	CS2010.60
SALES TAX	CS0
SHIPPING & HANDLING	0
TOTAL DUE	CS2010.60

Note:  
Cheque Pay to: National Talent Service Canada  
Make email transfer to jeff.zhang@talentofcanada.com  
If you have any questions concerning this invoice, please contact us!

THANK YOU FOR YOUR BUSINESS!

14  
= 502.65

FLASH TAXI  
55 CROCKFORD BLVD  
TORONTO ON M1R3B7

----- Car# A245  
11/06/2019 12:20

Purchase

Trans #: 77 Batch #: 55  
TID: 77310029

VISA CHIP  
\*\*\*\*\*  
Invoice #: 0000003

AMOUNT: \$70.25  
TIP AMT: \$10.00  
TOTAL AMT: \$80.25

APPROVED

Resp: APPROVED-000  
Auth Code: 009641  
Ref #: 931017206417  
TS: 20191106122031  
Sequence Number: 0000003

App Name: Visa Credit  
AID: 00000000031010  
TUR: 0080008800  
TSI: F800  
TC: 82ADLC7E413D4C00

Approved 000 Thank You  
Verified By PIN

CUSTOMER COPY

RECEIPT  
FOR CAB FARE

Date Nov/06/2019

Amount \$ 80.25

From [REDACTED]

To P.I.A

Cab No A245 Driver [Signature]  
THANK YOU

ATLANTIC  
TAXI  
298-1111



# CIBC Aerogold® Visa Infinite™ Card

CYNTHIA LAI

Account number [REDACTED]

Statement Date  
December 8, 2019

December statement period  
November 9 to December 8, 2019

### Contact us

Customer Service 1 800 465-4653  
Lost/Stolen 1 800 663-4575  
TTY 1 877 331-3338  
Online www.cibc.com

## Your account at a glance

Previous balance		[REDACTED]
Payments	[REDACTED]	
Other credits	0.00	
Total credits		[REDACTED]
Purchases	[REDACTED]	
Cash advances	0.00	
Interest	0.00	
Fees	0.00	
Total charges		+ [REDACTED]
Total balance		= [REDACTED]

### Summary

Limit	[REDACTED]
Available	[REDACTED]

### Interest rates

Regular purchases	19.99%
Cash advances	22.99%

## Your payment due this month

Amount Due<sup>1</sup> [REDACTED]  
 Minimum Payment<sup>2</sup> [REDACTED]  
 Please pay this amount by Dec 30, 2019

### Aeroplan® Miles summary

This statement		
Earned on net card purchases	+	5424
Mileage Multiplier	+	30
Total Aeroplan Miles sent to	=	5454
Aeroplan acct [REDACTED]		



Tear Off here

CIBC Aerogold  
Visa Infinite Card

Please turn over - Transactions begin on page 2 —

### Payment options

- Online Banking: www.cibc.com
- Telephone Banking: 1 800 465-CIBC (2422)
- CIBC bank machines and most financial institutions
- Mail: Return completed slip with your cheque or money order payable to CIBC.

For general inquiries call  
1 800 465-4653

Do not staple or attach correspondence.

Account number [REDACTED]

Amount Due [REDACTED]

Minimum Payment due by  
Dec 30, 2019 [REDACTED]

Total payment enclosed \$ [REDACTED]

Page 1 of 4

000000  
CYNTHIA LAI  
[REDACTED]

\*0021176

CIBC  
PO BOX 4595 STN A  
TORONTO ON M5W 4X9

00004500030111095919000000054237400000000010008



AIRPORT TAXI & TRAVEL  
889 W. HURON ST.  
MISSISSAUGA ON L5L 1L1  
905-274-2424  
ADD: AIRPORT TAXI LON

Merchant ID: 566565  
Term ID: 0000      Ref ID: 0000

### Sale

XXXXXXXXXX

VISA      Entry Method: Proximity

11-21-19      20:58:26

Inv #: 000008      Appr Code: 071191

Approved      Batch#: 525101

Total:      \$      75.00

Application Label: Visa Credit

AM: 00000021010

TR: 00 00 00 00 00

TS: 00 00

Customer Copy

### RECEIPT

CAR NO.: 89      H.S.T NO.: \_\_\_\_\_

FROM: Toronto Airport

TO: \_\_\_\_\_

DATE: Nov 21, 2019      AMOUNT \$ 75.00

SIGNATURE: \_\_\_\_\_

2019 CHINA MISSION	Changsha/ Zhuzhou (Nov 7 - Nov 9, 2019)				# of people in the mini bus	Chengdu (Nov 9 - Nov 12, 2019)				# of people in the mini bus	Shenzhen (Nov 12 - Nov 17, 2019)				# of people on the mini bus
	Nov 6 to Nov 17, 2019	Minnan-Wong	Thompson	Lai		Vaz	Minnan-Wong	Thompson	Lai		Vaz	Minnan-Wong	Thompson	Lai	
Ground Transportation	1000.00	1000.00	1000.00	1000.00	8	400.00	400.00	400.00	400.00	9	1,140.00	1,140.00	1,140.00	1,140.00	10

\$ 0.188 = 1 RMB

" "

" "

Note:

Ground Transportation: ALL COSTS IN RMB

Changsha/Zhuzhou: Covered by CRRC - 8,000 RMB divided by 8 people = 1,000 RMB - 188 CAD

Chengdu: Covered by Chengdu Foreign Affairs office - 3,600 RMB divided by 9 people = 400 RMB - 75.20 CAD

Shenzhen: Covered by Shenzhen Foreign Affairs Office - 11,400 RMB divided by 10 people = 1,140 RMB - 214.32 CAD



## Currency Converter



Effective January 1, 2020, we are no longer publishing exchange rates for the following currencies: Malaysian ringgit, Thai baht, and Vietnamese dong. These currencies no longer satisfy the inclusion criteria that are documented in our [Methodology for Foreign Exchange Rates](#).



All Bank of Canada exchange rates are indicative rates only, obtained from averages of aggregated price quotes from financial institutions. For details, please read our full [Terms and Conditions](#).

Conversions are based on Bank of Canada exchange rates, which are published each business day by 16:30 ET.

### Chinese renminbi → Canadian dollar

#### Exchange rate summary

<b>Low</b>	2019-11-13	0.1886
<b>Average</b>	2019-11-07 — 2019-11-15	0.1888
<b>High</b>	2019-11-08	0.1890



## Results

Date	Value of 1.00 CNY in CAD	CNY → CAD	CAD → CNY
2019-11-07	0.19 CAD	0.1888	5.2966
2019-11-08	0.19 CAD	0.1890	5.2910
2019-11-11	Bank holiday	Bank holiday	Bank holiday
2019-11-12	0.19 CAD	0.1888	5.2966
2019-11-13	0.19 CAD	0.1886	5.3022
2019-11-14	0.19 CAD	0.1888	5.2966
2019-11-15	0.19 CAD	0.1888	5.2966