



Choices Albertans can trust.

## Expense Report

July 1, 2016 - September 30, 2016

### David Oh

CIO & Vice President, Innovation & Strategy

#### 1) Travel

Travel Type	Description	Date	Amount	Notes
CIO Calgary Summit - Calgary (Guest Speaker)	accommodations	September 1, 2016	\$ 223.22	
	meals (dinner)		20.75	receipts not req'd for per diems or allowances
	hotel parking		42.00	
	mileage		304.01	receipts not req'd for per diems or allowances
	incidental allowance		7.35	receipts not req'd for per diems or allowances
			<u>597.33</u>	
AGLC Dedicated Awards/Board Meeting Calgary, AB	accommodations	September 14 - 15, 2016	357.02	
	meals (breakfast, dinner)		29.95	receipts not req'd for per diems or allowances
	mileage		320.17	receipts not req'd for per diems or allowances
	incidental allowance		14.70	receipts not req'd for per diems or allowances
			<u>721.84</u>	
Argyle Executive Forum - Toronto (Guest Speaker)	airfare	September 27 - 29, 2016	293.08	coordinated with flight to Montreal Sept 29
	accommodations		382.10	
	meals (1 full day of per diems & 1 receipted breakfast and lunch)		88.18	receipts not req'd for per diems or allowances
	taxi		73.25	
	mileage		14.70	receipts not req'd for per diems or allowances
	incidental allowance		7.35	receipts not req'd for per diems or allowances
			<u>858.66</u>	



Choices Albertans can trust.

## Expense Report

July 1, 2016 - September 30, 2016

**David Oh**

CIO & Vice President, Innovation & Strategy

### 1) Travel (continued)

Travel Type	Description	Date	Amount	Notes
Liquor CIO Meeting - Montreal	airfare	September 29 - 30, 2016	499.27	<i>coordinated with flight from Toronto Sept 29</i>
	accommodations		201.12	
	meals (1 full day of per diems & 1 receipted dinner)		82.32	<i>receipts not req'd for per diems or allowances</i>
	taxi		10.00	
	mileage		14.70	<i>receipts not req'd for per diems or allowances</i>
	incidental allowance		14.70	<i>receipts not req'd for per diems or allowances</i>
	in flight wifi		13.74	
			835.85	
Total Travel Expenses			\$ 3,013.68	

### 2) Conferences

Conference Name	Description	Date	Amount	Notes
None			-	

### 3) Professional Membership Fees

Expense Description	Date	Amount	Notes
None		-	

**Total Expenses for the period**

**\$ 3,013.68**

GUEST FOLIO

Calgary Marriott Downtown Hotel • 110 9th Avenue SE, Calgary, Alberta T2G 5A6 Canada  
 T 403.266.7331 • www.calgarymarriott.com • G.S.T.# 86271796 RT0001



**905 ZZ/OH/DAVID/MR**      **199.00 DUPLICATE**      **12:43 ACCT#**  
Room Name Rate Depart Time  
**GK**      **12 08/31/16**  
Type Arrive Time  
Room Clerk **XXX**      **NE**  
Address **XXX**  
**11111**      Payment      **MR#:**

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
08/31	TELECOM	FREEHSIA		
			.00	
08/31	ROOM	905, 1	199.00	
08/31	ROOM GST	905, 1	24.22	
09/01	CCARD-MC		223.22	
				.00

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The charges shown on this statement and credit card entry in the reference column above will be charged to the credit card number set forth above. If the credit card company bill to the issuer and/or bill for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are charged back on the credit card, you must pay it within 20 days after the check-out date or you will be responsible from the check-out date on any unpaid amount at the rate of 1.5% per month (INTEREST RATE 1.875%) or the maximum allowed by law plus the reasonable cost of collection, including attorney fees.

Signature: \_\_\_\_\_

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



**From:** [Thanks for staying!](#)  
**To:**  
**Subject:** Your Aug 31, 2016 - Sep 1, 2016 stay at the Calgary Marriott Downtown Hotel  
**Date:** September-03-16 2:41:43 AM

Thank you for choosing the Calgary Marriott Downtown Hotel for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact the hotel directly at (403) 266-7331.

Make another reservation on [Marriott.com](#) >>



Marriott Rewards members may receive this email automatically after every stay.

[Modify your email preferences](#) >>

### Summary of Your Stay

**Hotel:** Calgary Marriott Downtown Hotel  
110 9th Avenue SE  
Calgary, Alberta T2G 5A6  
Canada  
(403) 266-7331

**Guest:** OH/DAVID/MR  
XXX  
XXX, NE 11111  
USA

**Dates of stay:** Aug 31, 2016 - Sep 01, 2016  
**Room number:** 905  
**Group number:**

Date	Description	Reference	Charges	Credits
08/31/16	TELECOM	FREEHSIA	0.00	
08/31/16	VALETPRK	VALETPK	40.00	
08/31/16	VALETPRK	VALETPK	2.00	
09/01/16				42.00
<b>Total balance</b>				<b>0.00 CAD</b>

Treat yourself to the comfort of Marriott Hotels in your home.



### Important Information

#### Do Not Reply to this Email

This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (403) 266-7331.

#### Why Have I Received this Email?

You have received this email because you requested during your stay to receive an electronic version of your bill by email.

#### Availability



David Oh  
Canada

Room No. : 318  
Arrival : 09-13-16  
Departure : 09-15-16  
Page No. : 1 of 1  
Folio No. :  
Conf. No. :  
Cashier No. : 42

**INFORMATION INVOICE**

Membership No. :  
A/R Number :  
Group Code :  
Company Name : AGLC

09-15-16 03:10:35 AM EST

Date	Text	Charges	Credits
09-13-16	Room	159.00	
09-13-16	Destination Marketing Fee	4.77	
09-13-16	GST Tax	8.19	
09-13-16	Alberta Tourism Levy	6.55	
09-14-16	Room	159.00	
09-14-16	Destination Marketing Fee	4.77	
09-14-16	GST Tax	8.19	
09-14-16	Alberta Tourism Levy	6.55	
09-15-16	Mastercard		371.58
<b>Total</b>			<b>\$357.02</b>
<b>Balance</b>			<b>0.00</b>

*pdh  
AGLC*

Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide.  
Enroll and learn more at the front desk or at clubcarlson.com

**Thank You For Staying With Us**

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

Guest Signature \_\_\_\_\_

Radisson Hotel & Conference Centre Calgary Airport East  
6620 36th Street NE  
Calgary, AB T3J 4C8  
Telephone: (403) 475-1111 Fax: (403) 719-3855  
GST #: 82338 3401 RT0001

**From:** Air Canada  
**To:** [David Oh](#)  
**Subject:** Air Canada - 27-Sep: Edmonton - Toronto (booking ref: Q4MMLI) - seat selected  
**Date:** July-28-16 8:59:07 AM

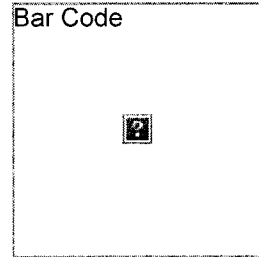
\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*



## Itinerary/Receipt

**Your booking is confirmed.** Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Bar Code



Scan this barcode to check in at any Air Canada check in kiosk.



Opens in New Window

Access your personalized Air Canada travel information

[View your planner >](#)

## Booking Information

**Booking Reference:** Q4MMLI

**Electronic Ticketing confirmed. This is your official itinerary/receipt.**

**Main Contact:**  
Mr David Oh  
[david.oh@aglc.ca](mailto:david.oh@aglc.ca)

Work: 1-780-4478796

### Customer Care

**Air Canada**  
1-888-247-2262

**Flight Arrivals and Departures**  
1-888-422-7533

### Online Services

- **Manage** my booking online (view/change my booking; select seats\*).
- **Select Seats**
- **Maple Leaf Lounge | Meal Vouchers | On My Way**

Alert me of flight status changes directly to my mobile phone or email.

- **Flight Arrivals & Departures** - check online if my flight is on time.
- **Check-in online** and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC178	Edmonton, Edmonton Int'l (YEG) Tue 27-Sep 2016 17:40	Toronto, Pearson Int'l (YYZ) Tue 27-Sep 2016 23:19 - Terminal 1	0	3hr39	319	Tango, L	 F
 F: Food for purchase on board All Air Canada Café purchases made on board Air Canada and Air Canada rouge flights, as well as on Air Canada Express flights operated by Jazz, are payable only with Visa, MasterCard and American Express credit cards.							

## Passenger Information

1: Mr David Oh : Adult (16+), Ticket Number: None

Air Canada - Aeroplan :

Meal Preference : **None**

Payment Card:

Special Needs: **None**

Seat Selection:

AC178 18F Paid

## Purchase Summary

### Fare Summary

Passenger Type

**Adult**

### Air Transportation Charges

Departing Flight - Tango

**199.00**

Surcharges	23.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	30.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	12.96
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	<b>272.08</b>
Number of passengers	x 1
Total with options	<b>272.08</b>
<b>Seat Selection</b>	
Mr David Oh	
AC178: 18F - Standard Seat (Window)	20.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.00
Total with options and seat selection fee:	<b>293.08</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$293.08</b>

#### Payment Information

Amount paid: **\$293.08**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$272.08 (Air Transp. Charges - per ticket)
- Air Canada: \$21.00 (Advance Seat Selection - for passenger 1)

## Fare Rules

### Departing Flight Edmonton (YEG) To Toronto (YYZ) - Tango

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
  - **Same-day standby** at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the



**Mr. David Oh**

**Canada**

**INVOICE**

Membership No. :  
A/R Number :  
Company Name : Government of Canada  
Group Name :  
Reference No. :

Room No. : 541  
Arrival : 09-27-16  
Departure : 09-29-16  
No of Pax : 1 /0  
Page No. : 1 of 2  
Folio No. :  
Conf. No. :  
Cashier :

29-SEP-16 13:11:06

Date	Description	Charges	Credits
09-27-16	Internet Access Room# 541 : INTERNET 1 day(s)	9.95	
09-27-16	Accommodation	155.00	
09-28-16	Accommodation	155.00	
09-28-16	Destination Marketing Program	8.24	
09-28-16	Accommodation HST	40.30	
09-28-16	HST DMP	1.08	
09-29-16	Internet Access Room# 541 : INTERNET	9.95	
09-29-16	Cafe Nicole Charges CHECK# 495	24.41	
09-29-16	Misc HST	2.58	
09-29-16			406.51

*- detailed receipt for  
\$24.41 not available,  
approved by Bill*

Mr. David Oh

Canada

**INVOICE**

Membership No. :  
A/R Number :  
Company Name : Government of Canada  
Group Name :  
Reference No. :

Room No. : 541  
Arrival : 09-27-16  
Departure : 09-29-16  
No of Pax : 1 /0  
Page No. : 2 of 2  
Folio No. :  
Conf. No. :  
Cashier :

29-SEP-16 13:11:06

Date	Description	Charges	Credits
<b>HST Summary</b>		<b>Total</b>	<b>406.51</b>
	HST #: 869693606RT0001		<b>406.51</b>
	<b>Total Balance</b>	<b>0.00</b>	<b>0.00</b>
	Room 40.30		
	F&B 2.46		
	Other 3.66		
	<b>Total 46.42</b>		

Thank You For Staying With Us

Guest Signature

I acknowledge personal liability for payment of the above statements and, if the person, company, or party indicated by me as being responsible for payments does not make payment, I shall upon demand make payment immediate to you.

*Accommodations \$ 382.10*  
*Meals 24.41*  
*\$ 406.51*



IQ FOOD CO - 18 YORK #5  
Ground Floor 18 York St.  
Toronto, ON M5J 2T8  
647-340-6892

\*\* TRANSACTION RECORD \*\*

Tran. #: 832  
Check #: 444  
Employee #: 1502  
Employee Name: Cashier  
Workstation #: 2

Type: Purchase  
Acct: Interac Flash  
Card: Interac

Amount CAD\$22.22

Reference #:  
66300862 0011060710 H  
Auth. #: 001865  
S0001T0002/C66300862 001  
2016/09/29 13:37:33

Interac

APPROVED - THANK YOU  
00-001

No signature required

*detailed receipt not  
available, approved by  
Bill*

AEROPORT TAXI & LIMOUSINE  
849 WESTPORT CRES  
MISSISSAUGA ON L5T1E7  
905 624 2424  
WWW.AEROPORTTAXI.COM

Merchant ID: 5665635  
Term ID: 897

Ref #: 001

### Sale

taxi \$ 63.25  
10.00  

---

\$ 73.25  

---

---

09/28/16 00:07:53  
Inv #: 000001 Appr Code: 04630S  
Apprvd Batch#: 272001  
Amount: \$ 55.00  
Tip: \$ 8.25  
=====  
Total: \$ 63.25

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).

Retain this copy for statement verification.

Application Label: MasterCard

IVR: 00 00 00 00 00  
TS1: 68 00

Customer Copy

BECK TAXI  
1 CREDIT UNION DR  
Toronto ON, M4A 2S6  
www.becktaxi.com  
(416)751-5555

**SALE**

MID: 5943575  
TID: A5943575 REF#: 00000002  
Batch #: 052 SEQ: 052001001002  
09/28/16 08:15:35  
APPR CODE: 06071S

**AMOUNT \$10.00**

00 - APPROVED - 001

Thank You for Choosing  
Beck Taxi  
3 Ways to Order  
PHONE-~~WEB~~-APP

-----  
NB  
CAB 331

CUSTOMER COPY

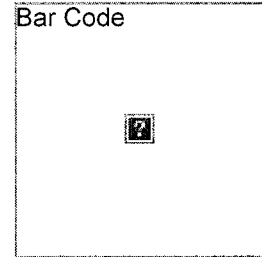
**From:** Air Canada  
**To:** David Oh  
**Subject:** Air Canada - 30-Sep: Montreal - Edmonton (booking ref: Q5JPRM) - seat selected  
**Date:** July-28-16 9:15:26 AM

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




## Itinerary/Receipt

**Your booking is confirmed.** Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



Scan this barcode to check in at any Air Canada check in kiosk.



Opens in New Window

Access your personalized Air Canada travel information

[View your planner >](#)

## Booking Information

<b>Booking Reference:</b> Q5JPRM	<b>Customer Care</b> Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
<b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b>	
<b>Main Contact:</b> Mr David Oh david.oh@adlc.ca  Work: 1-780-4478796	
<b>Online Services</b>	
<ul style="list-style-type: none"><li>• <b>Manage</b> my booking online (view/change my booking; select seats*).</li><li>• Select Seats</li><li>• Maple Leaf Lounge   Meal Vouchers   On My Way</li></ul>	

**From:** [PorterAirlines@flyporter.com](mailto:PorterAirlines@flyporter.com)  
**To:** [David Oh](#)  
**Subject:** Porter Airlines Itinerary - Toronto - Montréal - Thu 29 Sep 2016  
**Date:** July-28-16 10:10:14 AM

Porter Airlines



## Thank you for flying Porter



Booking status: **Confirmed**  
 Porter confirmation number: **Z3P13V**

*within 24 hours of departure*

Porter only accepts debit or credit payments at check-in and the gate. We are now cash free.

**THU 29 SEP 2016**  
**TORONTO, CA (YTZ) TO MONTRÉAL, CA (YUL)**

**PD 425**



**4:05 PM**

Toronto, CA (YTZ)

*Arrive at airport by 3:35 PM*



**5:15 PM**

Montréal, CA (YUL)

*Duration: 1hr 10min*

*Seats: 3A*



### PASSENGER

David Oh



### BAGGAGE POLICY



#### Checked baggage policy

	1st bag		2nd bag		Weight fee per bag above 23kg
	Pay in advance	Pay at airport	Pay in advance	Pay at airport	
<b>Toronto - Montréal</b> Firm fare class	\$27.50 - \$31.62	\$37.50 - \$43.13	\$37.50 - \$43.13	\$47.50 - \$54.63	\$77.50 - \$89.13

If you have prepaid for your checked baggage and are traveling with a partner airline, please be prepared to present your itinerary at the airline check-in counter.

[See full checked baggage rules](#)



#### Carry-on baggage policy

TWO items of carry-on baggage are permitted, free of charge, per passenger.

Oversized carry-on bags will be checked at the gate for a fee of \$47.50 – \$129.38, taxes included.

[See all carry-on baggage rules](#)

## SUMMARY OF PURCHASES

### Flights

Toronto - Montréal (paid)

### Checked bags

Toronto - Montréal

Bags not added

[Add a bag](#)

Save \$10 plus tax per bag when you pay online


### Seat selection

Toronto - Montréal

1 reserved seat

[Upgrade seats](#)

## Enhance your travel experience

 Hertz Car Rental  
([See details](#))

## FARE INFORMATION

Air transportation charges \$64.00

Taxes, fees and charges \$68.35

**Total Fare Price \$132.35**



\$ 132.35  
366.92  

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\$ 499.27  

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## CHANGE FEES

	Same day airport change per passenger*	Advance change per passenger
Toronto - Montréal Firm fare class	\$75	\$75 per direction +/- fare difference

\* Subject to availability

[See all fare rules, terms and conditions](#)

## DAY OF TRAVEL

### Identification requirements

All passengers travelling within Canada are required to present one piece of valid government issued photo identification.

[See more information](#)

Please [click here](#) for departure airport information.

We look forward to seeing you soon!

[flyporter.com](http://flyporter.com)



Alert me of flight status changes directly to my mobile phone or email.

- **Flight Arrivals & Departures** - check online if my flight is on time.
- **Check-in online** and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC1149	<b>Montreal, Trudeau (YUL)</b> Fri 30-Sep 2016 19:10	<b>Edmonton, Edmonton Int'l (YEG)</b> Fri 30-Sep 2016 21:50	0	4hr40	319	Tango, L	 F
 F: Food for purchase on board All Air Canada Café purchases made on board Air Canada and Air Canada rouge flights, as well as on Air Canada Express flights operated by Jazz, are payable only with Visa, MasterCard and American Express credit cards.							

## Passenger Information

1: Mr David Oh : Adult (16+), Ticket Number: None		
Air Canada - Aeroplan :	Meal Preference :	<b>None</b>
Payment Card:	Special Needs:	<b>None</b>
Seat Selection:	AC1149 20F Paid	

## Purchase Summary

Fare Summary	
Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Tango	<b>244.00</b>
Surcharges	23.00

<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	25.00
Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)	29.84
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	14.96
Air Travellers Security Charge (ATSC)	7.12
<b>Total before options (per passenger)</b>	<b>343.92</b>
Number of passengers	x 1
<b>Total with options</b>	<b>343.92</b>
<b>Seat Selection</b>	
Mr David Oh	
AC1149: 20F - Standard Seat (Window)	20.00
Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)	2.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.00
<b>Total with options and seat selection fee:</b>	<b>366.92</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$366.92</b>

#### Payment Information

Amount paid: **\$366.92**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$343.92 (Air Transp. Charges - per ticket)
- Air Canada: \$23.00 (Advance Seat Selection - for passenger 1)

## Fare Rules

### Departing Flight Montreal (YUL) To Edmonton (YEG) - Tango

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
  - **Same-day standby** at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.



# LOEWS

HÔTEL VOGUE  
MONTRÉAL

1425 rue de la Montagne, Montreal, Qc. Canada H3G 1Z3  
Telephone/Telephone: (514) 285-5555 Telecopieur/Fax: (514) 849-8903  
Sans frais/Toll free: (866) 563-9792

Mr. David Oh

Canada

Co.: Government

Chambre/Room: 207  
Arrivee/Arrival: 09-29-16  
Depart/Departure: 09-30-16  
Page No.: 1 of 1  
No. de facture/Folio No.:  
No. de Reservation/Conf. No.:  
Caissier/Cashier:

### FOLIO CLIENT/GUEST FOLIO

Date	Description	Charges/Debit	Credit/Credit
09-29-16	La Societe Service aux CH Room# 207 : CHECK# 1466	40.77	
09-29-16	Chambre - Room	169.00	
09-29-16	Taxe Hebergement / Occ Tax 3.5PCT	5.92	
09-29-16	TPS Chambre-Room GST 5PCT	8.75	
09-29-16	TVQ Chambre-Room PST - 9.975PCT	17.45	
09-30-16	Mastercard		241.89
<b>Total</b>		<b>241.89</b>	<b>241.89</b>
<b>Solde/Balance Due</b>		<b>0.00</b>	

TPS/GST Sommaire/Summary		TVQ/PST Sommaire/Summary	
Chambre/Room 5%	8.75	Chambre/Room 9.975%	17.45
N&B/F&B 5%	0.00	N&B/F&B 9.975%	0.00
Autre/Other 5%	0.00	Autre/Other 9.975%	0.00

TPS: R140411794

TVQ:1017622788

Signature du client/Guest Signature

*Accommodations* \$ 201.12  
*Meals* 40.77  


---

\$ 241.89

**LA SOCIETE BISTRO**

1415 de La Montagne  
Montreal, Quebec  
Tel: (514) 507-9223

Employ: Factu: 146697  
Table : R207 Date : 2016-09-29  
Client: 1 Heure: 19:23:05

1 RS Saumon Poêle 23,00  
1 Room Service Charge 3,00

SOUS TOTAL: 31,00  
GRATUITY (18,00%): 5,58  
TPS (803943687): 1,40  
TVQ (1219112111): 2,79

**TOTAL: 40,77**

**RMPOST: 40,77**

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[www.lasociete.ca](http://www.lasociete.ca)

Visitez notre restaurant a Toronto

GST# 8039 687 RT0001  
QST# 1219112111 TQ0001

TPS: 1,40 \$ TVQ: 2,79 \$  
**Total : 40,77 \$**

FACTURE ORIGINALE



2016-09-29 19:38:15 MEV:14452401-10021560  
BISTRO LA SOCIETE  
1425, RUE DE LA MONTAGNE MONTREAL  
7 2 0 2 2 0 0 3 2 5 1 4

STM AEROPORT MTL D1--03  
975 ROMEO YACHON NORD  
DORVAL, QC  
STM.INFO  
514 786-4636  
SEPT 29 2016 5:50 PM  
TRANS#: 057506223107

ENTRY MODE: CHIP  
AMOUNT: \$10.00  
SEQ#: 005462  
MID:030000079811 TID:001  
DATE: 16/09/29 17:50:02  
APPROVED 00530S  
BY ENTERING YOUR PIN  
YOU AGREE TO PAY ISSUER  
IN ACCORDANCE WITH THE  
CARDHOLDER AGREEMENT

TVR:8000008000 TSI:E800  
CUSTOMER COPY  
THANK YOU

**From:** David Oh  
**To:**  
**Subject:** Fwd: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #044548344SPAC  
**Date:** September-30-16 7:55:38 PM

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FYI, receipt for internet connectivity on the return flight.

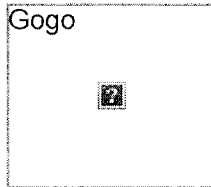
Begin forwarded message:

**From:** "Gogo" <[gogo@e.gogoair.com](mailto:gogo@e.gogoair.com)>  
**Subject:** Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #044548344SPAC  
**Date:** September 30, 2016 at 9:54:05 PM EDT  
**To:**  
**Reply-To:** "Gogo" <[customer-care@gogoair.com](mailto:customer-care@gogoair.com)>

Purchase Details - Order #044548344SPAC  
To ensure you receive emails from Gogo, add [gogo@e.gogoair.com](mailto:gogo@e.gogoair.com) to your email address book.

Mobile device | Web browser

[My Account](#) | [Contact Us](#)



Thanks for your purchase!

You can view your purchase history at any time by visiting [My Account](#) For more information about Gogo, visit our [Privacy Policy](#) and [Terms of Use](#).

**Receipt Info**

Customer: David Oh  
Email Address:  
Order  
Date: 9/30/2016 9:53 PM EDT

Product	Quantity	Price
Gogo Flight Pass	1	\$11.95 CAD

**Payment Info**

Payment Type: MASTER  
Payment Info: 9454

QST : \$1.19 CAD  
GST : \$0.60 CAD

**Total:** \$13.74 CAD

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**How to get online, in air.**