

**DOLPHIN SEAFOOD**  
1185 MASS AVE  
CAMBRIDGE, MA 02138

AUG 19, 04 20:19:44

TERMINAL #: 00000002

Server ID: 23

VISA

\*\*\*\*\*4247

SALE

BATCH #: 000267

INV #: 000036

AUTH #: 081539

AMOUNT \$30.66

TIP \$ 6.00

TOTAL \$ 36.66

APPROVED

CUSTOMER COPY

Harvest Restaurant  
Restaurant  
44 Brattle Street  
Cambridge, MA 02138  
Phone - 617- 868-2255  
Fax - 617-868-5422

Date: Aug18'04 09:46PM

Card Type: VISA

Acct #: 4512123021114247

Exp Date: 05/08

Auth Code: 032025

Check: 2764

Table: 115/1

Server: 428 ANTHONY

VSCA: Auth Driver

LUC BOULANGER

Subtotal: 72.17

TIP 10.00

TOTAL 82.17

SIGNATURE

THIS IS CUSTOMERS COPY

## The Inn At Harvard

1201 Massachusetts Avenue • Cambridge, MA 02138  
Phone (617) 491-2222 • Fax (617) 520-3711

Reservations

www.theinnatharvard.com

Name & Address

BOULANGER, LUC  
1010 CHELBROOK STREE  
CANADA  
MONTREAL, .. H3A2R

Room 318/AQN  
Arrival Date 08/18/04 4:04PM  
Departure Date 08/20/04 8:19AM

Adult/Child 1/0  
Room Rate \$ 189.00

RATE PLAN LV5

CONFIRMATION NUMBER : 84979512

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DATE	REFERENCE	DESCRIPTION	AMOUNT
08/18/04	488245	GUEST ROOM	\$189.00
08/18/04	488245	LOCAL TAX	\$7.56
08/18/04	488245	STATE TAX	\$10.77
08/18/04	488245	CITY CCF TAX	\$5.20
08/19/04	488399	*ATRIUM RESTAURANT	\$19.06
08/19/04	488754	GUEST ROOM	\$189.00
08/19/04	488754	LOCAL TAX	\$7.56
08/19/04	488754	STATE TAX	\$10.77
08/19/04	488754	CITY CCF TAX	\$5.20
08/20/04	488902	*ATRIUM RESTAURANT	\$19.06
08/20/04	488906	VS *****4247	(\$463.18)
** BALANCE **			\$0.00
EXPENSE REPORT SUMMARY			
		08/18/04    8/19/04    8/20/04    STAY TOTAL	
ROOM & TAX		\$212.53    \$212.53    \$0.00    \$425.06	
FOOD & BEVERAGE		\$0.00    \$19.06    \$19.06    \$38.12	
DAILY TOTAL		\$212.53    \$231.59    \$19.06    \$463.18	
ACCOUNT NO. VS *****4247		DATE OF CHARGE 08/18/04	FOLIO NO./CHECK NO. 85789    A
CARD MEMBER NAME BOULANGER, LUC		AUTHORIZATION 61067	INITIAL
ESTABLISHMENT NO. & LOCATION		PURCHASES & SERVICES	
		TAXES	
		TIPS & MISC.	
		TOTAL AMOUNT	-463.18

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MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.  
PAYMENT DUE UPON RECEIPT

Déplacement en voiture de Dorval à Rock Island et de Rock Island à Dorval

400 Km

pour rejoindre M. P. Vézina pour le déplacement à Boston les 18-20 août 2004