

TRAVEL EXPENSES

Name: Mark Lowry
 Date: 2-Jan-19
 Date(s) of Travel: 10-13 December, 2018
 Destination of Travel: Montreal, QB
 Project: HQD Testimony
 Purpose of Travel: Hearing

Expense Class	Details	Amount (US\$)	Exchange	
			Rate	Amount (CAD)
Airfare	United - Madison to Montreal	\$ 1,347.22	1.34	\$ 1,800.56
Travel Agent	M&M Travel	\$ 35.00	1.34	\$ 46.78
Airfare	United - change return date to 13-Dec	\$ 200.00	1.34	\$ 267.30
Travel Agent	M&M Travel	\$ 35.00	1.34	\$ 46.78
Hotel	Intercontinental-Montreal (10-13 Dec)	\$ 654.56	0.75	\$ 874.82
Hotel	Less: Phone call charge	\$ 654.56	0.75	\$ (128.66)
Taxi	Taxi - Airport to Hotel 10-Dec	\$ 43.61	0.75	\$ 58.00
Taxi	Taxi - Hotel to Airport 13-Dec	\$ 37.50	0.75	\$ 50.00
Taxi	Taxi - Airport to Home 13-Dec	\$ 31.00	1.34	\$ 41.43
Meals				
	Lunch @ O'Hare airport 10-Dec	\$ 10.02	1.34	\$ 13.39
	Snack @ O'Hare 10-Dec	\$ 5.82	1.34	\$ 7.78
	Dinner 10-Dec	\$ 28.97	0.75	\$ 38.63
	Breakfast 11-Dec	\$ 4.61	0.75	\$ 6.14
	Coffee 11-Dec	\$ 2.06	0.75	\$ 2.75
	Snack 11-Dec	\$ 8.97	0.75	\$ 11.96
	Dinner 11-Dec	\$ 66.04	0.75	\$ 88.32
	Meal 12-Dec	\$ 12.85	0.75	\$ 17.12
	Snack 12-Dec	\$ 1.72	0.75	\$ 2.29
	Dinner 12-Dec	\$ 49.73	0.75	\$ 66.23
	Meal 13-Dec	\$ 9.78	0.75	\$ 13.05
Total		\$ 3,239.02		\$ 3,324.67

Amount To Be Billed \$ 3,324.67 CAD

Electronic Invoice

Prepared For:
LOWRY/MARK NEWTON

SALES PERSON	AT
INVOICE NUMBER	4080993
INVOICE ISSUE DATE	07 Dec 2018
RECORD LOCATOR	YCLVDP
CUSTOMER NUMBER	2571523

Client Address PACIFIC ECONOMICS GROUP 44 E MIFFLIN - SUITE 601 MADISON WI 53703

Notes VALID PASSPORT REQUIRED FOR THIS ITINERARY THIS RESERVATION IS T I C K E T L E S S YOUR CONFIRMATION IS *HGQ0GY* *CODESHARE AIRLINES-CHECK IN WITH OPERATING CARRIER* * ANY CORRECTIONS MUST BE ADVISED WITHIN 24 HOURS * * CHANGE FEES AFTER 24HOURS ARE YOUR RESPONSIBILITY* ** PRINT INVOICE COPIES WITHIN 30 DAYS OF THIS EMAIL
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DATE: Mon, Dec 10

Flight: UNITED AIRLINES 3872 Operated by: /AIR WISCONSIN DBA UNITED EXPRESS			
From	MADISON, WI	Departs	12:10pm
To	CHICAGO OHARE, IL	Arrives	1:18pm
		Arrival Terminal	2
Duration	1hr(s) 8min(s)	Class	Economy
Type	CRJ-CANADAIR REGIONAL JET	Meal	
Stop(s)	Non Stop		
Seat(s) Details	LOWRY/MARK NEWTON	Seat(s) - 09A	UA - XXXXXX 62

DATE: Mon, Dec 10

Flight: UNITED AIRLINES 4400 Operated by: /EXPRESSJET AIRLINES DBA UNITED EXPRESS			
From	CHICAGO OHARE, IL	Departs	2:00pm
To	MONTREAL TRUDEAU, CANADA	Arrives	5:24pm
Departure Terminal	2		
Duration	2hr(s) 24min(s)	Class	Economy
Type	EMBRAER JET	Meal	Food - Beverage for Purchase
Stop(s)	Non Stop		
Seat(s) Details	LOWRY/MARK NEWTON	Seat(s) - 20D	UA - XXXXXX 62

DATE: Mon, Dec 10

Hotel: INTERCONTINENTAL, INTERCONTINENTAL
--

**360 SAINT ANTOINE OUEST
MONTREAL QC H2Y3X4**

Service City	MONTREAL TRUDEAU	Check-Out	12 Dec
Check-In	10 Dec	Room Details	KING DELUXE THE DELUXE IRRESIS FEET WITH ONE KING BED ARE SPA
Rooms(s)	1	Rate per Night	209.00 CAD
Night(s)	2	Approx. Total Price	497.42 CAD INCLUDES TAX
Confirmation Number	45607499	Member ID-	526280836
CD-	100859842	Phone	1-514-987-9900
Service Information			
Guarantee	Room is guaranteed		

TAX AND/OR SURCHARGE INFORMATION (CAD)			
79.42 TAX			
TOTAL TAX 79.42			

DATE: Wed, Dec 12

Flight: UNITED AIRLINES 3564 Operated by: /REPUBLIC AIRLINES DBA UNITED EXPRESS			
From	MONTREAL TRUDEAU, CANADA	Departs	4:52pm
To	CHICAGO OHARE, IL	Arrives	6:48pm
Duration	2hr(s) 56min(s)	Arrival Terminal	2
Type	E7W	Class	Economy
Stop(s)	Non Stop	Meal	Food - Beverage for Purchase
Seat(s) Details	LOWRY/MARK NEWTON	Seat(s) - 22A	UA - XXXXXX 62

DATE: Wed, Dec 12

Flight: UNITED AIRLINES 2207			
From	CHICAGO OHARE, IL	Departs	7:40pm
To	MADISON, WI	Arrives	8:28pm
Departure Terminal	1	Class	Economy
Duration	0hr(s) 48min(s)	Meal	
Type	BOEING 737-700 JET	Seat(s) - 11F	UA - XXXXXX 62
Stop(s)	Non Stop		
Seat(s) Details	LOWRY/MARK NEWTON		

DATE: Sun, May 12

Others			
	MADISON NONREFUNDABLE SERVICE FEE- 35.00 Serv Chgs 1293370476	Billed to:	AX XXXXXXXXXXXX1026 USD * 35.00

Ticket Information

Ticket Number	UA 7223028280	Passenger	LOWRY MARK NEWTON		
		Billed to:	AX XXXXXXXXXXXX1026	USD	* 1347.22
				SubTotal	USD 1382.22
				Net Credit Card Billing	* USD 1382.22

				Total Amount Due	USD 0.00

ITINERARY NOTES:

.....
 WE GREATLY APPRECIATE YOUR LOYALTY AND CONSIDER
 IT OUR PRIVILEGE TO ASSIST YOU

NON-REFUNDABLE TICKET- CHANGES SUBJECT TO PENALTIES
 CHANGES SUBJECT TO FARE RESTRICTIONS/AVAILABILITY
 CANCEL FLIGHTS PRIOR TO DEPARTURE TO RETAIN VALUE
 GOVERNMENT ISSUED PHOTO I.D. MATCHING TICKET REQUIRED

 PLEASE ALLOW SUFFICIENT TIME FOR CHECK IN PROCEDURES
 .* RECONFIRM FLIGHTS WITH AIRLINE/AGENCY BEFORE DEPT*
 ..TRAVEL INSURANCE AVAILABLE AND HIGHLY RECOMMENDED..
 PLACE ITINERARY COPY IN BAGGAGE FOR IDENTIFICATION
 ** BE ADVISED AIRLINE MAY CHARGE FOR BAGGAGE **
 SEE AIRLINE WEBSITE FOR CURRENT INFORMATION

 M AND M TRAVEL - HOURS MON-FRI 830A-500P CST
 LOCAL 608-274-1400
 AFTER HOURS *EMERGENCIES ONLY* CALL 800-568-2102
 FOR USA-CANADA-ALASKA-HAWAII-PUERTO RICO

.....
 *****HAZARDOUS MATERIAL NOTIFICATION*****
 FEDERAL LAW FORBIDS THE CARRIAGE OF CERTAIN HAZARDOUS
 MATERIALS SUCH AS AEROSOLS FIREWORKS AND FLAMABLE
 LIQUIDS ABOARD THE AIRCRAFT. IF YOU DO NOT UNDERSTAND
 THESE RESTRICTIONS PLEASE CALL OUR OFFICE.

The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

Your travel arranger provides the information contained in this document. If you have any questions about the content, please contact your travel arranger. For Credit Card Service fees, please see eTicket receipt for total charges.

Electronic Invoice

Prepared For:
LOWRY/MARK NEWTON

SALES PERSON	AT
INVOICE NUMBER	4081027
INVOICE ISSUE DATE	11 Dec 2018
RECORD LOCATOR	YCLVDP
CUSTOMER NUMBER	2571523

Client Address PACIFIC ECONOMICS GROUP 44 E MIFFLIN - SUITE 601 MADISON WI 53703

Notes VALID PASSPORT REQUIRED FOR THIS ITINERARY THIS RESERVATION IS T I C K E T L E S S YOUR CONFIRMATION IS *HGQ0GY* *CODESHARE AIRLINES-CHECK IN WITH OPERATING CARRIER* * ANY CORRECTIONS MUST BE ADVISED WITHIN 24 HOURS * * CHANGE FEES AFTER 24HOURS ARE YOUR RESPONSIBILITY* ** PRINT INVOICE COPIES WITHIN 30 DAYS OF THIS EMAIL
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DATE: Thu, Dec 13

Others			
	MONTREAL TRUDEAU ROOM RESERVATION EXTENDED FOR CHECK OUT 13DEC Serv Chgs 1211380229		
	Billed to:	AX XXXXXXXXXXXX1026	USD * 35.00
	Subtotal Billed to Credit Card		USD * 35.00
Notes	PLEASE STOP BY THE FRONT DESK TO HAVE YOUR KEYS REDONE		

DATE: Thu, Dec 13

Flight: UNITED AIRLINES 3564 Operated by: /REPUBLIC AIRLINES DBA UNITED EXPRESS			
From	MONTREAL TRUDEAU, CANADA	Departs	4:52pm
To	CHICAGO OHARE, IL	Arrives	6:48pm
Duration	2hr(s) 56min(s)	Arrival Terminal	2
Type	E7W	Class	Economy
		Meal	Food - Beverage for Purchase
Stop(s)	Non Stop		
Seat(s) Details	LOWRY/MARK NEWTON	Seat(s) - 23D	UA - XXXXXX 62

DATE: Thu, Dec 13

Flight: UNITED AIRLINES 2207			
From	CHICAGO OHARE, IL	Departs	7:40pm
To	MADISON, WI	Arrives	8:28pm
Departure Terminal	1		
Duration	0hr(s) 48min(s)	Class	Economy
Type	BOEING 737-700 JET	Meal	
Stop(s)	Non Stop		
Seat(s) Details	LOWRY/MARK NEWTON		UA - XXXXXX 62
Notes	SEATS LIMITED TO AIRPORT ASSIGNMENT ONLY		

DATE: Sun, May 12

Others
MADISON NONREFUNDABLE SERVICE FEE-35.00

Ticket Information

Ticket Number	UA 7223028319	Passenger	LOWRY MARK NEWTON		
		Exchange	UA 7223028280		
		Billed to:	AX XXXXXXXXXXXXX1026	USD	* 200.00
				SubTotal	USD 235.00
				Net Credit Card Billing	* USD 235.00

				Total Amount Due	USD 0.00

ITINERARY NOTES:

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WE GREATLY APPRECIATE YOUR LOYALTY AND CONSIDER
IT OUR PRIVILEGE TO ASSIST YOU
.....

NON-REFUNDABLE TICKET- CHANGES SUBJECT TO PENALTIES
CHANGES SUBJECT TO FARE RESTRICTIONS/AVAILABILITY
CANCEL FLIGHTS PRIOR TO DEPARTURE TO RETAIN VALUE
GOVERNMENT ISSUED PHOTO I.D. MATCHING TICKET REQUIRED

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.* RECONFIRM FLIGHTS WITH AIRLINE/AGENCY BEFORE DEPT*
..TRAVEL INSURANCE AVAILABLE AND HIGHLY RECOMMENDED..
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M AND M TRAVEL - HOURS MON-FRI 830A-500P CST
LOCAL 608-274-1400
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FOR USA-CANADA-ALASKA-HAWAII-PUERTO RICO
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MATERIALS SUCH AS AEROSOLS FIREWORKS AND FLAMABLE
LIQUIDS ABOARD THE AIRCRAFT. IF YOU DO NOT UNDERSTAND
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Your travel arranger provides the information contained in this document. If you have any questions about the content, please contact your travel arranger. For Credit Card Service fees, please see eTicket receipt for total charges.

Mark Lowry
1511 Sumac Dr
Madison 53705-1454
Canada

Date d'Arrivée/
Arrival Date: : **10-12-18**

Date de Départ/
Departure : **13-12-18**

Clients/
Guests : **1**

Tarif Journalier/
Daily Rate : **209**

Page de Pages/
Page of Pages : **1 de / of 2**

N° de Chambre/
Room Number : **2302**

Date	Description	Montant/Charges	Paiements/Payments
10-12-18	Room Charge - Automatic	209.00	
10-12-18	Occupancy Tax	7.32	
10-12-18	GST on Room Revenue	10.82	
10-12-18	PST on Room Revenue	21.58	
11-12-18	Long Distance Calls 19:03 Line# 2302 : Dialed# 808-202-5200 [01:02:00]	128.66	
11-12-18	Room Charge - Automatic	209.00	
11-12-18	Occupancy Tax	7.32	
11-12-18	GST on Room Revenue	10.82	
11-12-18	PST on Room Revenue	21.58	
12-12-18	Room Charge - Automatic	209.00	
12-12-18	Occupancy Tax	7.32	
12-12-18	GST on Room Revenue	10.82	
12-12-18	PST on Room Revenue	21.58	
13-12-18	American Express XXXXXXXXXXXX4004		874.82

N° Taxe / Tax #
TPS/GST 844035584 RP0001
TVQ/PST 1213205702 TQ0001

Mark Lowry
1511 Sumac Dr
Madison 53705-1454
Canada

Date d'Arrivée/
Arrival Date: : 10-12-18

Date de Départ/
Departure : 13-12-18

Clients/
Guests : 1

Tarif Journalier/
Daily Rate : 209

Page de Pages/
Page of Pages : 2 de / of 2

N° de Chambre/
Room Number : 2302

Date	Description	Montant/Charges	Paiements/Payments
	Total:	874.82	874.82
	Solde / Balance:		0.00
	Montant Net / Net Amount:		627
	TPS: Revenus Chambre / GST on Room Revenue:		32.46
	TVQ: Revenus Chambre / PST on Room Revenue:		64.74
	TPS: Nourriture & Boissons / GST on F&B:		0.00
	TVQ: Nourriture & Boissons / PST on F&B:		0.00
	TPS: Telephone / GST on Telephone:		5.60
	TVQ: Telephone / PST on Telephone:		11.16
	TPS: Autres / GST on Others:		0.00
	TVQ: Autres / PST on Others:		0.00

Signature: _____

N° Taxe / Tax #
TPS/GST 844035584 RP0001
TVQ/PST 1213205702 TQ0001

360, Rue Saint-Antoine Ouest, Montréal (Québec) Canada H2Y 3X4
Tel: (514) 987 9900 Fax: (514) 847 8550
montreal@ihg.com www.montreal.intercontinental.com



Transaction Details

Prepared for
Mark N Lowry
Account Number
XXXX-XXXXXX-54004

Business Platinum Card® / November 27, 2018 to December 27, 2018

Date	Receipt	Description	Card Member	Amount
Dec 13 2018		HOTEL INTERCONTINENTAL - MONTREAL	Mark N Lowry	\$654.56
Doing Business As: HOTEL INTERCONTINNTL MOTOROLA Foreign Spend Amount: 874.82 CANADIAN DOLLAR 360 SAINT ANTOINE OUEST MONTREAL QC H2Y 3X4 CANADA Additional Information: 17658187 877553527 Reference: 320183490950128554 Category: Business Services-Conferences & Training			Itinerary Details Arrival <div style="text-align: center; background-color: #ccc; padding: 5px; border-radius: 10px;">12/10/18</div> Departure <div style="text-align: center; background-color: #ccc; padding: 5px; border-radius: 10px;">12/14/18</div> LODGING 8775535527	
Dec 13 2018		STARBUCKS # 20541 - MONTREAL	Mark N Lowry	\$9.78
Doing Business As: Starbucks Foreign Spend Amount: 13.05 CANADIAN DOLLAR 747 SQUARE VICTORIA MONTREAL QC H2Y 3Y9 CANADA Additional Information: FAST FOOD RESTAURANT Reference: 320183480933123962 Category: Restaurant-Bar & Café			Transaction Details	
Dec 12 2018		FABRIQUE DE BAGEL 109428640 - MONTREAL	Mark N Lowry	\$12.85
Doing Business As: Fabrique De Bagel Foreign Spend Amount: 17.12 CANADIAN DOLLAR 383 RUE ST-JACQUES OUEST MONTREAL QC H2Y 1N9 CANADA Additional Information: BAKERY Reference: 320183480938744797 Category: Merchandise & Supplies-Groceries			Transaction Details	
Dec 12 2018		XO LE RESTAURANT XO LE RESTAURAN - MONTREAL	Mark N Lowry	\$49.73
Doing Business As: ST JAMES HOTEL F&B Foreign Spend Amount: 66.23 CANADIAN DOLLAR 355 RUE ST JAQUES MONTREAL QC H2Y 1N9 CANADA Additional Information: RESTAURANT Reference: 320183470916046052 Category: Restaurant-Restaurant			Transaction Details	
Dec 11 2018		RESTO BAR MONSIEUR 109443011 - MONTREAL	Mark N Lowry	\$66.04
Doing Business As: RESTO BAR MONSIEUR Foreign Spend Amount: 88.32 CANADIAN DOLLAR 1102 DE BLEURY RUE MONTREAL QC H2Z 1N4 CANADA Additional Information: RESTAURANT Reference: 320183460897628886 Category: Restaurant-Restaurant			Transaction Details	
Dec 10 2018		LIMOUSINE AIR SERVICE 100425025 - MONTREAL	Mark N Lowry	\$43.61
Doing Business As: LIMOUSINE AIR SERVICE Foreign Spend Amount: 58.00 CANADIAN DOLLAR 3740 RUE JEAN-PAUL-SARTRE LAVAL QC H7P 0E4 CANADA Additional Information: TAXICAB & LIMOUSINE Reference: 320183450881367422 Category: Transportation-Taxis & Coach			Transaction Details	
Dec 10 2018		NUTS ON CLARK - OHARE 000000001 - CHICAGO, IL	Mark N Lowry	\$5.82
Doing Business As: NUTS ON CLARK - OHARE TERMINAL 2 E-2 O HARE AIRPORT CHICAGO IL 60613 UNITED STATES Additional Information: 7735496622 Reference: 320183450875633589 Category: Restaurant-Bar & Café			Transaction Details	



Transaction Details

Prepared for
Mark N Lowry
Account Number
XXXX-XXXXXX-54004

Business Platinum Card® / November 27, 2018 to December 27, 2018

Date	Receipt	Description	Card Member	Amount
Dec 10 2018		QUICK CONNECTION E02 ORD - CHICAGO, IL	Mark N Lowry	\$10.02
Doing Business As: QUICK CONNECTION E02 ORD 10000 WEST O'HARE WAY CHICAGO IL 60666 UNITED STATES Additional Information: FAST FOOD RESTAURANT Reference: 320183450878910897 Category: Restaurant-Bar & Café			Transaction Details	
Dec 11 2018		M & M WORLD TVL SVC - ARLINGTON, TX	Gretchen Waschbusch	\$200.00
Doing Business As: UNITED AIRLINES 1200 E ALGONQUIN RD ARLINGTON HEIGHTS IL 60005-4786 UNITED STATES Additional Information: UNITED AIRLINES Reference: 320183540042716567 Category: Travel-Airline			Flight Details <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="border: 1px solid gray; padding: 2px;">MONTREAL DORVAL IN</div> <div style="text-align: center;"></div> <div style="border: 1px solid gray; padding: 2px;">CHICAGO O'HARE INT</div> </div> <div style="display: flex; justify-content: space-between; align-items: center; margin-top: 10px;"> <div style="border: 1px solid gray; padding: 2px;">CHICAGO O'HARE INT</div> <div style="text-align: center;"></div> <div style="border: 1px solid gray; padding: 2px;">MADISON</div> </div> <p>Passenger Name: LOWRY/MARK NEWTON Date of Departure: 12/13 Ticket Number: 01672230283194 Document Type: PASSENGER TICKET</p>	
Dec 11 2018		SERVICE FEE 0001211380229 - 817-5611252, TX	Gretchen Waschbusch	\$35.00
Doing Business As: TRAVEL 3600 BRIDGE PARKWAY STE A REDWOOD CITY CA 94065 UNITED STATES Additional Information: SERVICE FEE Reference: 320183460890203306 Category: Travel-Travel Agencies			Flight Details <p>Passenger Name: LOWRY/MARK NEWT Ticket Number: 1211380229 Document Type: AGENCY MISC. CHARGE ORDER (MCO)</p>	
Dec 07 2018		M & M WORLD TVL SVC - ARLINGTON, TX	Gretchen Waschbusch	\$1,347.22
Doing Business As: UNITED AIRLINES 1200 E ALGONQUIN RD ARLINGTON HEIGHTS IL 60005-4786 UNITED STATES Additional Information: UNITED AIRLINES Reference: 320183420822659930 Category: Travel-Airline			Flight Details <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="border: 1px solid gray; padding: 2px;">MADISON</div> <div style="text-align: center;"></div> <div style="border: 1px solid gray; padding: 2px;">CHICAGO O'HARE INT</div> </div> <div style="display: flex; justify-content: space-between; align-items: center; margin-top: 10px;"> <div style="border: 1px solid gray; padding: 2px;">CHICAGO O'HARE INT</div> <div style="text-align: center;"></div> <div style="border: 1px solid gray; padding: 2px;">MONTREAL DORVAL IN</div> </div> <div style="display: flex; justify-content: space-between; align-items: center; margin-top: 10px;"> <div style="border: 1px solid gray; padding: 2px;">MONTREAL DORVAL IN</div> <div style="text-align: center;"></div> <div style="border: 1px solid gray; padding: 2px;">CHICAGO O'HARE INT</div> </div> <div style="display: flex; justify-content: space-between; align-items: center; margin-top: 10px;"> <div style="border: 1px solid gray; padding: 2px;">CHICAGO O'HARE INT</div> <div style="text-align: center;"></div> <div style="border: 1px solid gray; padding: 2px;">MADISON</div> </div> <p>Passenger Name: LOWRY/MARK NEWTON Date of Departure: 12/10 Ticket Number: 01672230282800 Document Type: PASSENGER TICKET</p>	
Dec 07 2018		SERVICE FEE 0001293370476 - 817-5611252, TX	Gretchen Waschbusch	\$35.00
Doing Business As: TRAVEL 3600 BRIDGE PARKWAY STE A REDWOOD CITY CA 94065 UNITED STATES Additional Information: SERVICE FEE Reference: 320183420820443176 Category: Travel-Travel Agencies			Flight Details <p>Passenger Name: LOWRY/MARK NEWT Ticket Number: 1293370476 Document Type: AGENCY MISC. CHARGE ORDER (MCO)</p>	

DATE
J/D M/M A/Y

REÇU DE **TAXI** RECEIPT

13/12/18
COMMENTAIRES
COMMENTS

MONTANT - AMOUNT
Toutes les taxes incluses
All taxes included

50.00

No. du permis de travail
Driver's work permit #

2345

No de vignette

4903

Signature

Chaufneur / Driver

Badger
SHARED RIDE SERVICE ZONE CAB

BADGER CAB
608-256-5566

CASH RECEIPT

TERMINAL: 194
DRIVER : 8180
12/13/2018 21:23:30

FARE : \$ 31.00

TOTAL : \$ 31.00

LIMOUSINE AIR SERVICE
3740 RUE
JEAN-PAUL-SARTRE
LAVAL QC

CARD *****4004
CARD TYPE AMEX
DATE 2018/12/10
TIME 0238 19:17:48
RECEIPT NUMBER
C85007712-001-312-001-0

PURCHASE
TOTAL

\$58.00

AMERICAN EXPRESS
A000000025010801
F127F8D19B5B4F34
0000008000-E800
BB3E162FF9A0CB7A
0000008000-F800

APPROVED

AUTH# 892973 00-015
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

FABRIQUE DE BAGEL
 383 RUE ST-JACQUES OUEST
 MONTREAL QC

CARD *****4004
 CARD TYPE AMEX
 DATE 2018/12/12
 TIME 8155 12:17:36
 RECEIPT NUMBER
 C82012718-001-181-123-0

PURCHASE
 AMOUNT \$14.89
 TIP \$2.23
 TOTAL **\$17.12**

AMERICAN EXPRESS
 A000000025010801
 520F23741090C964
 0000008000-E800
 7CB7ABBFF24645E7
 0000008000-F800

APPROVED
 AUTH# 826702 00-025
 THANK YOU

LOWRY/MARK

CARDHOLDER WILL PAY
 CARD ISSUER ABOVE AMOUNT
 PURSUANT TO CARDHOLDER
 AGREEMENT.

MERCHANT COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

RESTO BAR MONSIEUR
 1102 DE BLEURY RUE
 MONTREAL QC

CARD *****4004
 CARD TYPE AMEX
 DATE 2018/12/11
 TIME 8498 20:45:31
 RECEIPT NUMBER
 C82014343-001-021-003-0

PURCHASE
 AMOUNT \$73.60
 TIP \$14.72
 TOTAL **\$88.32**

AMERICAN EXPRESS
 A000000025010801
 D0165B419B5BD074
 0000008000-E800
 59BF32B9B8B0C083
 0000008000-F800

APPROVED
 AUTH# 875530 00-025
 THANK YOU

CARDHOLDER WILL PAY
 CARD ISSUER ABOVE AMOUNT

XO LE RESTAURANT

383 RUE ST-JACQUES
 MONTREAL QC H3T 1J4
 (514) 871-1212

SALE

Server #: 000040
 Batch #: 038 REF#: 00000003
 12/12/18 SEQ: 038001001003
 APPR CODE: 841244 21:20:29
 AMERICAN EXPRESS
 *****4004C **/*

AMOUNT \$55.19
 TIP \$11.04
 TOTAL **\$66.23**

00 - APPROVED - 000

AMERICAN EXPRESS
 AID: A000000025010801
 TYR: 00 00 00 80 00
 TSI: F8 00

CUSTOMER COPY



BIENVENUE CHEZ IGA LOUISE MENARD
 COMPLEXE DES JARDINS, TEL: 514-843-6116
 Le plaisir de mieux manger...
 pour moins cher !

Servi par: 123 ROSE

EPICERIE
 TIRE D'ERABLE ERAMEL \$6.49
 EXCL GOM MENTH FORT \$1.19 FP
 SAC PLASTIQUE \$0.10 FP
 BREY DESS GL VAN LEG \$3.99
 RABAIS SUR LE PRIX COURANT: \$2.30

SOUS-TOTAL \$11.77
 TPS (5%) \$0.06
 TVQ (9.975%) \$0.13
TOTAL \$11.96
 MASTERCARD Media \$11.96
 ARGENT Monnaie \$0.00

383 RUE
 ST-JACQUES OUEST
 MONTREAL QC H3T 1J4
 (514) 871-1212

REF#: 143611
 DATE: 12/12/2018 HEURE: 02:19 PM
 DESCRIPTION PRIX (-%) MONTANT
 PAIN DE MIEL 1.99 1.99
 S-TOTAL: 1.99
 TPS: 0.10
 TVQ: 0.20
TOTAL: 2.29

PAYE: ARGENT 20.00
 CHANGE: 17.70
 BALANCE SUR CARTE \$0.00
 *** MERCI / THANK YOU ***
 TPS# 824705370 / TVQ# 1221037568

TPS: 0,10 \$ TVQ: 0,20 \$
Total : 2,29 \$
 PAIEMENT REÇU

383 RUE SAINT-JACQUES O. MONTREAL
 TEL: 514-871-1212
 FABRIQUE DE BAGEL DE MONTREAL

Les Cafes Second Cup, Cafe#9254 - 800
 Place Victoria, Montreal, QC, H4Z 1A
 Tel: 514-395-4490
 TPS: 896155637
 TVQ: 1011523176
 5036 Lyuda

FACT 147607 TP.
 11 DEC'18 10:52AM

1 P Brun	1.95
Argent	\$5.00
Argent	-\$2.75
Sous-Total	\$1.95
TPS 5%	\$0.10
TVQ	\$0.19
Arrondissement	\$0.01
Paielement	\$2.25
Monnaie due	\$2.75

----- Facture fermée -----
 11 DEC'18 10:53AM

Offrez une carte-cadeau Second Cup
 Second Cup CAFÉ & Cie MC.
 Procurez-vous-en une dans un
 café ou transmettez-en une
 par courriel à secondcup.com

Pas encore membre du programme
 Récompenses? Inscrivez-vous à partir
 de l'application mobile ou visitez
 secondcup.com/recompenses

TPS: 0,10 \$ TVQ: 0,19 \$
Total : 2,24 \$
 PAIEMENT REÇU

2018-12-11 10:58:54 MEV:12128002-10156232
 LES CAFÉS SECOND CUP, CAFE #9254
 800-5B, RUE DU SQUARE-VICTORIA MONTREAL
 U X C - R E U / - : P R

JAVA U

350 St-Antoine Ouest
 Montreal, QC, H2Y 3X4
 Tel.: 514-289-5353
 #TPS: 809330525 RT0001
 #TVQ: 1223009596 TQ0001

07:22:45 L 2018/12/12
 TABLE 051 CAISSIER Clients 1
 FACTURE# 6-0001

1 MOYEN AMERICANO	2.85
1 MUFFIN	0.00
MUFFIN AUX BLEUETS	2.49
Sous-Total	5.34
TPS	0.27
TVQ	0.53

Total 6.14

TOTAL ARRONDI: 6.15
 ARGENT: 10.00
 MONNAIE 3.86
 MONNAIE ARRONDIE 3.85
 Fermer en - ARGENT

TPS: 0,27 \$ TVQ: 0,53 \$
Total : 6,14 \$
 PAIEMENT REÇU



2018-12-12 07:05:39 MEV:11767202-10164355
 JAVA-U
 350 ST-ANTOINE OUEST MONTREAL
 "" i = \$ J * = 1 r e Q <

QUICK CONNECT E2

MICHIGO INTERNATIONAL AIRPORT

0006764 Elizabet
 K 4872
 DEC10'18 1:18PM

1 RTE SND TURKEY	8.99
SUBTOTAL	8.99
FOODTX ADD207001	1.03
AMOUNT PAID 10.02	
AT574311 XXX4004	
AMEX CC	10.02
0006764 Closed DEC10 01:18	
THANK YOU FOR YOUR BUSINESS PLEASE COME AGAIN	

ur order number is: 487

==TRANSACTION RECORD==
 =RELEVÉ DE TRANSACTION=

POS28005984 RETL37992103
 H 00379921
BRIT AND CHIPS HCGILL
 433 HCGILL ST
 MONTREAL, QC

CARD/CARTE: MASTERCARD
 NO. **** * 2580
 AID: A0000000041010
 APPL: MasterCard
 SEQ.: 015 BATCH/LOT: 724
 REFERENCE NB.: 043916
 2018/12/10 21:11:52 C@1

PURCHASE/ACHAT	\$32.19
TIP/POURBOIRE	\$6.44
TOTAL	\$38.63
AUTHOR./AUTOR.:	23779P

00 APPROVED - THANK YOU

Keep this copy for
 your records.

COPY : CARDHOLDER
