

TRAVEL EXPENSES

Name:	Mark Lowry
Date:	11-Feb-19
Date(s) of Travel ¹	15-23 January 2019
Destination of Travel	Montreal, QB
Project	HQT Testimony
Purpose of Travel	Hearing for HQT proceeding 4058-2018

Expense Class	Details	Amount (US\$)	Exchange	
			Rate	Amount (CAD)
Airfare	United - Madison to Montreal 15-Jan	\$ 679.30	1.33	\$ 903.47
Travel Agent	M&M Travel	\$ 35.00	1.33	\$ 46.55
Airfare	United - Montreal to Madison 22/23-Jan	\$ 273.27	1.33	\$ 363.45
Travel Agent	M&M Travel	\$ 35.00	1.33	\$ 46.55
Hotel	Intercontinental-Montreal (15-22 Jan)	\$ 1,353.97	0.75	\$ 1,805.29
Hotel	Intercontinental-Montreal credited fee	\$ (75.03)	0.75	\$ (100.00)
Hotel	Marriott at Airport (Hotels.com) 23-Jan	\$ 321.26	1.33	\$ 428.35
Taxi	Services de Transportation 15-Jan	\$ 43.71	0.75	\$ 58.00
Taxi	Instant Paiement Taxi 22-Jan	\$ 30.82	0.75	\$ 41.00
Meals				
	15-Jan Breakfast and Coffee	\$ 5.87	0.76	\$ 7.76
	15-Jan Snack	\$ 7.42	0.76	\$ 9.82
	15-Jan Dinner	\$ 27.72	0.76	\$ 36.47
	16-Jan Breakfast and Coffee	\$ 4.56	0.76	\$ 6.00
	16-Jan Dinner	\$ 84.47	0.76	\$ 111.76
	17-Jan Breakfast and Coffee	\$ 4.56	0.76	\$ 6.00
	17-Jan Dinner	\$ 92.54	0.75	\$ 122.80
	18-Jan Breakfast and Coffee	\$ 4.56	0.76	\$ 6.00
	18-Jan Dinner	\$ 43.81	0.76	\$ 57.95
	19-Jan DAY OFF - no expenses claimed			
	20-Jan Coffee and Breakfast	\$ 22.34	0.76	\$ 29.55
	20-Jan Hotel Dinner	\$ 40.01	0.75	\$ 53.35
	21-Jan Hotel Breakfast	\$ 29.11	0.75	\$ 38.81
	21-Jan Hotel Dinner	\$ 35.05	0.75	\$ 46.73
	22-Jan Lunch	\$ 11.30	0.75	\$ 15.04
	22-Jan Dinner	\$ 33.20	0.75	\$ 44.27
	23-Jan Breakfast and coffee	\$ 4.50	0.75	\$ 6.00
	23-Jan Lunch	\$ 17.07	0.75	\$ 22.70
Parking	Dane County Airport (15-23 Jan)	\$ 90.00	1.33	\$ 119.70
Total		\$ 3,255.38		\$ 4,333.36

Amount To Be Billed \$ 4,333.36 CAD

¹Dr. Lowry's stay in Montreal was unexpectedly extended due to the prolonged hearings and weather-related travel difficulties.

Electronic Invoice

Prepared For:
LOWRY/MARK NEWTON

SALES PERSON	AT
INVOICE NUMBER	4081343
INVOICE ISSUE DATE	14 Jan 2019
RECORD LOCATOR	QFSWIN
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 UNITED CONFIRMATION IS *M5GEGS* YOUR AIR CANADA CONFIRMATION IS *Q5WBIV* *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

DATE: Tue, Jan 15

Flight: UNITED AIRLINES 4805 Operated by: /AIR WISCONSIN DBA UNITED EXPRESS			
From	MADISON, WI	Departs	1:50pm
To	CHICAGO OHARE, IL	Arrives	2:52pm
		Arrival Terminal	2
Duration	1hr(s) 2min(s)	Class	Economy
Type	CRJ-CANADAIR REGIONAL JET	Meal	
Stop(s)	Non Stop		
Seat(s) Details	LOWRY/MARK NEWTON	Seat(s) - 02A Economy Plus Seat Confirmed	UA - XXXXXX 62

DATE: Tue, Jan 15

Flight: AIR CANADA 7596 Operated by: /AIR CANADA EXPRESS - SKY REGIONAL			
From	CHICAGO OHARE, IL	Departs	4:05pm
To	MONTREAL TRUDEAU, CANADA	Arrives	7:06pm
Departure Terminal	2		
Duration	2hr(s) 1min(s)	Class	Economy
Type	EMBRAER EMB 175 JET	Meal	Food for Purchase
Stop(s)	Non Stop		
Seat(s) Details	LOWRY/MARK NEWTON	Seat(s) - 18F	UA - XXXXXX 62

DATE: Tue, Jan 15

Hotel: INTERCONTINENTAL, INTERCONTINENTAL

Service City	MONTREAL TRUDEAU	Check-Out	18 Jan
Check-In	15 Jan	Room Details	KING DELUXE THE DELUXE IRRESIS FEET WITH ONE KING BED ARE SPA
Rooms(s)	1	Rate per Night	VARIED**
Night(s)	3	Approx. Total Price	829.43 CAD INCLUDES TAX
Confirmation Number	29422794	Member ID- Phone	526280836
CD-	100859842		
Service Information			
Guarantee	Room is guaranteed		

****RATES AND EFFECTIVE DATES (CAD)**

219.00 EFFECTIVE 15JAN - 16JAN
239.00 EFFECTIVE 16JAN - 18JAN

TAX AND/OR SURCHARGE INFORMATION (CAD)

132.43 TAX
TOTAL TAX 132.43

DATE: Mon, Jan 21

Others			
	MONTREAL TRUDEAU RETURN TRAVEL TBD Serv Chgs 1249390263	Billed to:	AX XXXXXXXXXXXX1026 USD * 35.00

DATE: Sun, Apr 21

Others	
	MADISON NONREFUNDABLE SERVICE FEE-35.00

Ticket Information

Ticket Number	UA 7235784364	Passenger	LOWRY MARK NEWTON		
		Billed to:	AX XXXXXXXXXXXX1026	USD	* 679.30
				SubTotal	USD 714.30
				Net Credit Card Billing	* USD 714.30

				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

Electronic Invoice

Prepared For:
LOWRY/MARK NEWTON

SALES PERSON	AT
INVOICE NUMBER	4081427
INVOICE ISSUE DATE	18 Jan 2019
RECORD LOCATOR	QFSWIN
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 UNITED CONFIRMATION IS *M5GEGS* YOUR AIR CANADA CONFIRMATION IS *Q5WBIV* *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

DATE: Tue, Jan 22

Flight: UNITED AIRLINES 4595 Operated by: /GOJET AIRLINES DBA UNITED EXPRESS			
From	MONTREAL TRUDEAU, CANADA	Departs	4:49pm
To	CHICAGO OHARE, IL	Arrives	6:38pm
Duration	2hr(s) 49min(s)	Arrival Terminal	1
Type	CRJ-700 CANADAIR REGIONAL JET	Class	Economy
Stop(s)	Non Stop	Meal	Food - Beverage for Purchase
Seat(s) Details	LOWRY/MARK NEWTON	Seat(s) - 14A Economy Plus Seat Confirmed	UA - XXXXXX 62

DATE: Tue, Jan 22

Flight: UNITED AIRLINES 794			
From	CHICAGO OHARE, IL	Departs	9:05pm
To	MADISON, WI	Arrives	9:59pm
Departure Terminal	1		
Duration	0hr(s) 54min(s)	Class	Economy
Type	BOEING 737-800 JET	Meal	
Stop(s)	Non Stop		
Seat(s) Details	LOWRY/MARK NEWTON	Seat(s) - 26A Economy Plus Seat Confirmed	UA - XXXXXX 62

DATE: Sun, Apr 21

Others			
MADISON NONREFUNDABLE SERVICE FEE- 35.00 Serv Chgs 1276390366	Billed to:	AX XXXXXXXXXXXXX1026	USD * 35.00
	Subtotal Billed to Credit Card		USD * 35.00

Ticket Information

Ticket Number	UA 7235784464	Passenger	LOWRY MARK NEWTON		
		Billed to:	AX XXXXXXXXXXXXX1026	USD	* 273.27
				SubTotal	USD 308.27
				Net Credit Card Billing	* USD 308.27

				Total Amount Due	USD 0.00

ITINERARY NOTES:

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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.

23 JAN 2019 ▶ 23 JAN 2019 TRIP TO **MADISON, WI**

PREPARED FOR
LOWRY/MARK NEWTON

M & M TRAVEL
608-274-1400
reservations@mmtravel.org

RESERVATION CODE QFSWIN
AIRLINE RESERVATION CODE M5GEGS (UA), KKNICV (AC)

Travel Arranger Priority Comments

VALID PASSPORT REQUIRED FOR THIS ITINERARY
THIS RESERVATION IS TICKETS
YOUR UNITED CONFIRMATION IS *M5GEGS*
YOUR AIR CANADA CONFIRMATION IS *Q5WBIV*
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



DEPARTURE: WEDNESDAY 23 JAN Please verify flight times prior to departure

AIR CANADA AC 7595 Operated by: /AIR CANADA EXPRESS - SKY REGIONAL Duration: 2hr(s) 32min(s) Class: Economy Status: Confirmed	YUL MONTREAL TRUDEAU, CANADA	ORD ▶ CHICAGO OHARE, IL	Aircraft: EMBRAER EMB 175 JET Distance (in Miles): 748 Stop(s): 0 Meals: Food for Purchase
	Departing At: 1:55pm Terminal: Not Available	Arriving At: 3:27pm Terminal: TERMINAL 2	Notes: FLIGHT REPROTECTION DUE TO UA4595 DELAY 22JAN SEATS LIMITED TO AIRPORT ASSIGNMENT ONLY

Passenger Name: » LOWRY/MARK NEWTON	Seats: Check-In Required	Frequent Flyer #: HQB16262 / UNITED AIRLINES
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DEPARTURE: WEDNESDAY 23 JAN Please verify flight times prior to departure

UNITED AIRLINES UA 4616 Operated by: /TRANS STATES AIRLINES DBA UNITED EXPRESS Duration: 1hr(s) 4min(s) Class: Economy Status: Confirmed	ORD CHICAGO OHARE, IL	MSN ▶ MADISON, WI	Aircraft: EMBRAER JET Distance (in Miles): 109 Stop(s): 0
	Departing At: 5:50pm Terminal: TERMINAL 1	Arriving At: 6:54pm Terminal: Not Available	

Passenger Name: » LOWRY/MARK NEWTON	Seats: 04A / Economy Plus Seat / Confirmed	Frequent Flyer #: HQB16262 / UNITED AIRLINES
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OTHER: SUNDAY 21 APR

OTHER Status: Confirmed	MSN MADISON, WI	
	Information: NONREFUNDABLE SERVICE FEE-35.00	

Notes

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M & M TRAVEL
608-274-1400
reservations@mmtravel.org

Mark Lowry
1511 Sumac Dr
Madison 53705-1454
United States

Date d'Arrivée/
Arrival Date: : 21-01-19

Date de Départ/
Departure : 22-01-19

Clients/
Guests : 1

Tarif Journalier/
Daily Rate : 199

Page de Pages/
Page of Pages : 1 de / of 5

N° de Chambre/
Room Number : 1930

Date	Description	Montant/Charges	Paiements/Payments
15-01-19	Room Charge - Automatic Lowry Mark #1930=>In and out Room #9008 In a	219.00	
15-01-19	Occupancy Tax Lowry Mark #1930=>In and out Room #9008 In a	7.67	
15-01-19	GST on Room Revenue Lowry Mark #1930=>In and out Room #9008 In a	11.33	
15-01-19	PST on Room Revenue Lowry Mark #1930=>In and out Room #9008 In a	22.61	
16-01-19	Room Charge - Automatic Lowry Mark #1930=>In and out Room #9008 In a	239.00	
16-01-19	Occupancy Tax Lowry Mark #1930=>In and out Room #9008 In a	8.37	
16-01-19	GST on Room Revenue Lowry Mark #1930=>In and out Room #9008 In a	12.37	
16-01-19	PST on Room Revenue Lowry Mark #1930=>In and out Room #9008 In a	24.67	
17-01-19	Room Charge - Automatic Lowry Mark #1930=>In and out Room #9008 In a	239.00	
17-01-19	Occupancy Tax Lowry Mark #1930=>In and out Room #9008 In a	8.37	

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

Mark Lowry
1511 Sumac Dr
Madison 53705-1454
United States

**Date d'Arrivée/
 Arrival Date:** : 21-01-19

**Date de Départ/
 Departure** : 22-01-19

**Clients/
 Guests** : 1

**Tarif Journalier/
 Daily Rate** : 199

**Page de Pages/
 Page of Pages** : 2 de / of 5

**N° de Chambre/
 Room Number** : 1930

Date	Description	Montant/Charges	Paiements/Payments
17-01-19	GST on Room Revenue Lowry Mark #1930=>In and out Room #9008 In a	12.37	
17-01-19	PST on Room Revenue Lowry Mark #1930=>In and out Room #9008 In a	24.67	
18-01-19	Miscellaneous charge Lowry Mark #1930=>In and out Room #9008 In ar	100.00	
18-01-19	Room Charge - Automatic Lowry Mark #1930=>In and out Room #9008 In a	184.00	
18-01-19	Occupancy Tax Lowry Mark #1930=>In and out Room #9008 In a	6.44	
18-01-19	GST on Room Revenue Lowry Mark #1930=>In and out Room #9008 In a	9.52	
18-01-19	PST on Room Revenue Lowry Mark #1930=>In and out Room #9008 In a	19.00	
19-01-19	Room Charge - Automatic Lowry Mark #1930=>In and out Room #9008 In a	184.00	
19-01-19	Occupancy Tax Lowry Mark #1930=>In and out Room #9008 In a	6.44	
19-01-19	GST on Room Revenue Lowry Mark #1930=>In and out Room #9008 In a	9.52	

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

Mark Lowry
1511 Sumac Dr
Madison 53705-1454
United States

Date d'Arrivée/
Arrival Date: : 21-01-19

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Clients/
Guests : 1

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Daily Rate : 199

Page de Pages/
Page of Pages : 3 de / of 5

N° de Chambre/
Room Number : 1930

Date	Description	Montant/Charges	Paiements/Payments
19-01-19	PST on Room Revenue Lowry Mark #1930=>In and out Room #9008 In a	19.00	
20-01-19	Room Service Dinner Food Line# 1930 : CHECK# 0035356 Lowry Mark #1930	53.35	
20-01-19	Room Charge - Automatic Lowry Mark #1930=>In and out Room #9008 In a	169.00	
20-01-19	Occupancy Tax Lowry Mark #1930=>In and out Room #9008 In a	5.92	
20-01-19	GST on Room Revenue Lowry Mark #1930=>In and out Room #9008 In a	8.75	
20-01-19	PST on Room Revenue Lowry Mark #1930=>In and out Room #9008 In a	17.45	
21-01-19	Room Service Breakfast Food Line# 1930 : CHECK# 0035375 Lowry Mark #1930	38.81	
21-01-19	Room Service Dinner Food Line# 1930 : CHECK# 0035386	46.73	
21-01-19	Room Charge - Automatic	199.00	
21-01-19	Occupancy Tax	6.97	
21-01-19	GST on Room Revenue	10.30	

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

Mark Lowry
1511 Sumac Dr
Madison 53705-1454
United States

Date d'Arrivée/
Arrival Date: : 21-01-19

Date de Départ/
Departure : 22-01-19

Clients/
Guests : 1

Tarif Journalier/
Daily Rate : 199

Page de Pages/
Page of Pages : 4 de / of 5

N° de Chambre/
Room Number : 1930

Date	Description	Montant/Charges	Paiements/Payments
21-01-19	PST on Room Revenue	20.55	
22-01-19	American Express XXXXXXXXXXXX4004		1,944.18
23-01-19	Miscellaneous charge Adjust Trn. Code 6004 for 100.00 by -100.00	-100.00	
23-01-19	American Express XXXXXXXXXXXX4004 Pas départ hâtif		-100.00

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

Mark Lowry
1511 Sumac Dr
Madison 53705-1454
United States

Date d'Arrivée/
Arrival Date: : 21-01-19

Date de Départ/
Departure : 22-01-19

Clients/
Guests : 1

Tarif Journalier/
Daily Rate : 199

N° de Chambre/
Room Number : 1930

Page de Pages/
Page of Pages : 5 de / of 5

Date	Description	Montant/Charges	Paiements/Payments
	Total:	1,844.18	1,844.18

Solde / Balance: 0.00

Montant Net / Net Amount: 1433

TPS: Revenus Chambre / GST on Room Revenue: 74.16

TVQ: Revenus Chambre / PST on Room Revenue: 147.95

TPS: Nourriture & Boissons / GST on F&B: 6.04

TVQ: Nourriture & Boissons / PST on F&B: 12.05

TPS: Telephone / GST on Telephone: 0.00

TVQ: Telephone / PST on Telephone: 0.00

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



Hotels.com Confirmation Number : **155213114672**

Booked: Online - Tuesday, January 22, 2019 2:37:48 PM Central Standard Time

Your Receipt

Billing Name: Gretchen Waschbusch

Booking Details

Guest Name:	Mark Lowry	Room Type:	Room, 1 King Bed
Check-in:	Tuesday, January 22, 2019	Hotel Details:	Montreal Airport Marriott In-Terminal Hotel
Check-out:	Wednesday, January 23, 2019		800 Place Leigh Capreol
Number of Nights:	1		Dorval
Number of Rooms:	1		CA
			+15146366700

Charges:	USD \$
Tuesday, January 22, 2019:	\$269.97
Discount applied:	\$0.00
Sub-total:	\$269.97
Tax recovery charges and service fees:	\$51.29
Total:	\$321.26
Amount paid:	\$321.26
Amount still due:	\$0.00
Payment Method:	AmericanExpress
Card number:	XXXXXXXXXXXX1026

Cancellation Policy

Special non-refundable rate

This special discounted rate is non-refundable. If you choose to change or cancel this booking you will not be refunded any of the payment.

You were charged for this booking.

Any additional charges and fees incurred during your stay will be charged to your hotel's local currency and may be subject to a foreign exchange fee.

This receipt was printed on: Monday, February 4, 2019 12:12:14 PM Central Standard Time

This is not a VAT invoice.

Retain this copy for statement verification.

Please note that if you make changes in your booking, they could result in charges applicable by policy and availability.



Transaction Details

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

Business Platinum Card® / December 28, 2018 to January 27, 2019

Date	Receipt	Description	Card Member	Amount
Jan 23 2019	7502413	URBAN CRAVE GATE 73 - DORVAL	Mark N Lowry	\$17.07
Doing Business As: YUL URNB CRV 73 Foreign Spend Amount: 22.70 CANADIAN DOLLAR MNTRL-PRRE ELLTT TRD INTL S 481 975 RMO-VCHN BLVD N DORVAL QC H4Y 1H1 CANADA Additional Information: CATERER Reference: 320190240601818791 Category: Business Services-Other Services			Transaction Details	
Jan 23 2019		MSN AIRPORT PARKING MSN AIRPORT PAR - MADISON, WI	Mark N Lowry	\$90.00
Doing Business As: DANE COUNTY REGNL AIRPORT 4000 INTERNATIONAL LN STE 15 MADISON WI 53704-3120 UNITED STATES Additional Information: 608-246-3380 Reference: 320190240603942796 Category: Transportation-Parking Charges			Transaction Details	
Jan 22 2019		FABRIQUE DE BAGEL 109428640 - MONTREAL	Mark N Lowry	\$11.30
Doing Business As: Fabrique De Bagel Foreign Spend Amount: 15.04 CANADIAN DOLLAR 383 RUE ST-JACQUES OUEST MONTREAL QC H2Y 1N9 CANADA Additional Information: BAKERY Reference: 320190230593296497 Category: Merchandise & Supplies-Groceries			Transaction Details	
Jan 22 2019		HOTEL INTERCONTINENTAL - MONTREAL	Mark N Lowry	\$1,461.68
Doing Business As: HOTEL INTERCONTINNTL MOTOROLA Foreign Spend Amount: 1,944.18 CANADIAN DOLLAR 360 SAINT ANTOINE OUEST MONTREAL QC H2Y 3X4 CANADA Additional Information: 17676725 8775535527 Reference: 320190240599088904 Category: Business Services-Conferences & Training			Itinerary Details Arrival <div style="text-align: center; background-color: #f0f0f0; padding: 5px; border-radius: 10px; width: fit-content; margin: 5px auto;">01/21/19</div> Departure <div style="text-align: center; background-color: #f0f0f0; padding: 5px; border-radius: 10px; width: fit-content; margin: 5px auto;">01/23/19</div> LODGING 8775535527	
Jan 22 2019		INSTANT PAIEMENT TAXI - MONTREAL	Mark N Lowry	\$30.82
Doing Business As: INSTANT PAIEMENT TAXI Foreign Spend Amount: 41.00 CANADIAN DOLLAR 5185 DE LA SAVANE MONTREAL QC H4P 1V2 CANADA Additional Information: 514-739-3623 Reference: 320190240605137162 Category: Transportation-Taxis & Coach			Transaction Details	
Jan 20 2019		CREW COLLECTIF & CAFE 109335829 - MONTREAL	Mark N Lowry	\$22.34
Doing Business As: Crew Collectif & Cafe Foreign Spend Amount: 29.55 CANADIAN DOLLAR 360 SAINT-JACQUES RUE UNIT G101 MONTREAL QC H2Y 1P5 CANADA Additional Information: RESTAURANT Reference: 320190210556753798 Category: Restaurant-Restaurant			Transaction Details	
Jan 18 2019		RESTAURANT SZECHUAN - MONTREAL	Mark N Lowry	\$43.81
Doing Business As: RESTAURANT SZECHUAN Foreign Spend Amount: 57.95 CANADIAN DOLLAR 400 RUE NOTRE-DAME W MONTREAL QC H2Y 1V3 CANADA Additional Information: 514-844-445600000 Reference: 320190210553139124 Category: Restaurant-Restaurant			Transaction Details	



Transaction Details

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

Business Platinum Card® / December 28, 2018 to January 27, 2019

Date	Receipt	Description	Card Member	Amount
Jan 17 2019		RESTAURANT LE TOQUE - MONTREAL	Mark N Lowry	\$92.54
Doing Business As: TOQU Foreign Spend Amount: 122.80 CANADIAN DOLLAR 900 PL JEAN-PAUL-RIOPELLE MONTREAL QC H2Z 2B2 CANADA Additional Information: 5144992084 00000 Reference: 320190180505566438 Category: Restaurant-Restaurant			Transaction Details	
Jan 16 2019		CHEZ DELMO 108509309 - MONTREAL	Mark N Lowry	\$84.47
Doing Business As: Chez Delmo Foreign Spend Amount: 111.76 CANADIAN DOLLAR 275 NOTRE-DAME ST W MONTREAL QC H2Y 1T8 CANADA Additional Information: RESTAURANT Reference: 320190170494478947 Category: Restaurant-Restaurant			Transaction Details	
Jan 16 2019		COUCHETARD #217 - MONTREAL	Mark N Lowry	\$7.42
Doing Business As: Couche-Tard Foreign Spend Amount: 9.82 CANADIAN DOLLAR 350 NOTRE DAME OUEST MONTREAL QC H2Y 1T9 CANADA Additional Information: 8889999301 Reference: 320190170495197452 Category: Merchandise & Supplies-Groceries			Transaction Details	
Jan 16 2019		STARBUCKS # 20541 - MONTREAL	Mark N Lowry	\$5.87
Doing Business As: Starbucks Foreign Spend Amount: 7.76 CANADIAN DOLLAR 747 SQUARE VICTORIA MONTREAL QC H2Y 3Y9 CANADA Additional Information: FAST FOOD RESTAURANT Reference: 320190170490072263 Category: Restaurant-Bar & Café			Transaction Details	
Jan 15 2019		SERVICES DE TRANSPORTA SERVICES DE TRA - DORVAL	Mark N Lowry	\$43.71
Doing Business As: SERVICES DE TRANSPORTATION Foreign Spend Amount: 58.00 CANADIAN DOLLAR 11475 CH COTE DE LIESSEUNIT 102 DORVAL QC H9P 1B2 CANADA Additional Information: TAXICAB & LIMOUSINE Reference: 320190190530477271 Category: Transportation-Taxis & Coach			Transaction Details	

==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POS28007480

RETLR37992102

M 00379921

BRIT AND CHIPS MCGILL

433 MCGILL ST

MONTREAL , QC

CARD/CARTE: MASTERCARD

NO. **** * 2580

AID: A0000000041010

APPL: MasterCard

SEQ.: 013 BATCH/LOT: 054

REFERENCE NB.: 025875

2019/01/15 21:36:26 C@1

PURCHASE/ACHAT

\$30.47

TIP/POURBOIRE

\$6.00

TOTAL

\$36.47

AUTHOR./AUTOR.: 04312P

00 APPROVED - THANK YOU

Keep this copy for