

Travel Expense Report

Trip Number: 553438	Traveler Location: TORONTO
Traveler: HEATHER CONWAY	Entered by: AMANDA.YOUNG@CBC.CA
Personnel Number:	416 205-7619
VIP Number:	To be paid: \$ 231.65
Approval Status: Trip Completed	Processing Status: Released for Approval

Trip Information

COPY

Departure	Arrival	Destination	Reason / Activity
23.01.2014 00:00:00	24.01.2014 00:00:00	Toronto Ontario, Canada	Business meeting Business Meetings

Comments on the Trip:

Cost Assignment for Entire Trip

Cost Centre	9670004	EVP Office	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
002	23.01.2014	Internal Business Hospitality PARTICIPANTS Heather Conway Jian Ghomeshi *Note: Partner's meal & alcohol deducted from total. \$149.00 + \$14.17 HST = \$163.17	Ontario	Canada					163.17
001	24.01.2014	Duty & entertainment Duty & entertainment PARTICIPANTS Heather Conway, CBC Broadcast Media	Ontario	Canada					68.48

Total Amounts for Meals in CAD:	\$ 231.65
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Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 231.65
\$ 231.65 Cost Centre 9670004 EVP Office	

MERCHANT COPY

LOIRE RESTAURANT
119 HARBORD ST
TORONTO, ON M5S1G7
4168508330

SALE

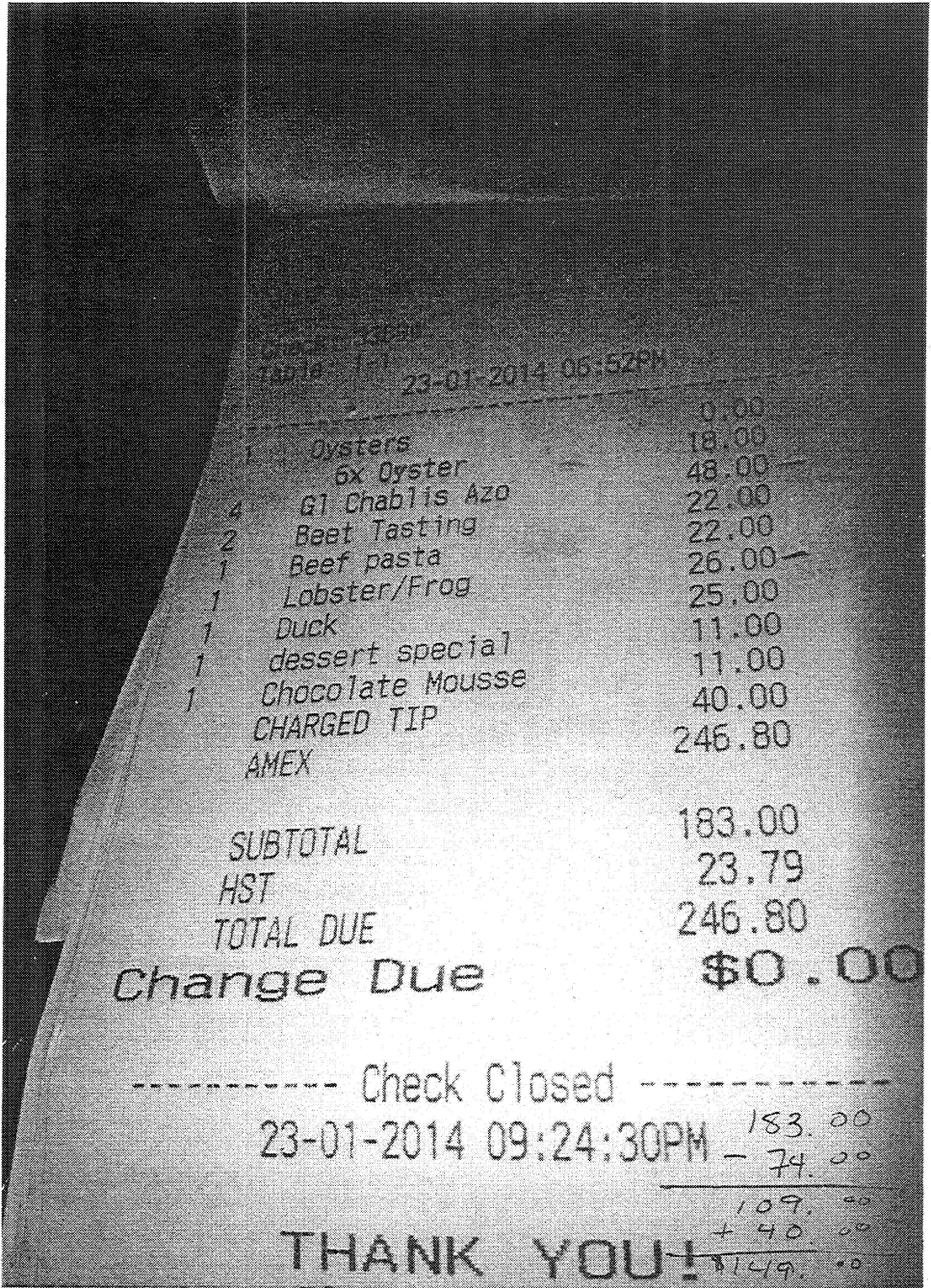
MID: 5592706
TID: 001 REF#: 00000006
Batch #: 050
01/23/14 21:49:40
APPR CODE: 541433
AMEX
***** **/**

AMOUNT \$206.80
TIP \$40.00
TOTAL \$246.80

APPROVED

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY



23-01-2014 06:52PM

	0.00
Oysters	18.00
6x Oyster	48.00
4 GI Chablis Azo	22.00
2 Beef Tasting	22.00
1 Beef pasta	26.00
1 Lobster/Frog	25.00
1 Duck	11.00
1 dessert special	11.00
1 Chocolate Mousse	40.00
CHARGED TIP	246.80
AMEX	
SUBTOTAL	183.00
HST	23.79
TOTAL DUE	246.80
Change Due	\$0.00

----- Check Closed -----
 23-01-2014 09:24:30PM 183.00
 - 74.00

 109.00
 + 40.00

 149.00

THANK YOU!

LUMA
330 KING ST W
TORONTO ON

Luma at TIFF Bell Lightbox
350 King St W, 2nd Floor
Reitman Square
Toronto, ON
M5V 3X2
647-288-4715

CARD *****
CARD TYPE AMEX
DATE 2014/01/24
TIME 0949 13:23:58
CLERK ID F28
RECEIPT NUMBER
S82003349-001-001-818-0

PURCHASE AMOUNT \$57.07
TIP \$11.41
TOTAL

\$68.48

APPROVED

AUTH# 502426 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Pre-Receipt

Date: 01-24-14 Time: 12:29:58 PM
Table: 73 Cover: 2
Staff: Courtney Term: T61409
Slip: 0000T61408000026794 0
Print Time: 1:21:41 PM

Qty	Description	Amount
1	Vegetable Toastie	15.00
1	add Soup	5.00
1	Seared Scallops	19.00
1	Diet Coke	3.50
1	Latte	4.50
1	Tea	3.50
Subtotal		50.50
Sales Tax		6.57
Total \$		57.07
Balance		57.07

give a dining experience with

OLIVER & BONACINI
GIFT CARDS

redeemable at all O&B restaurants

purchase at any host desk
or online at oliverbonacini.com

HST #140550203

Travel Expense Report

Trip Number: 556887 Traveler: HEATHER CONWAY Personnel Number: VIP Number: Approval Status:	Traveler Location: TORONTO Entered by: STACIE.KORN@CBC.CA (416) 205-7619 To be paid: \$ 2,202.37 Processing Status: Released for Approval
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Trip Information

Departure	Arrival	Destination	Reason / Activity
07.06.2014 11:00:00	10.06.2014 21:59:00	Calgary Alberta, Canada	Banff World Media Festival Conferences-External

Comments on the Trip:

Total Cost of Flights from Toronto to Calgary- \$6132.20-
 Note- Heather is eligible for business class fair, only fair available.

Travelled from Banff World Media Festival on June 10 to CBC Calgary with Bonnie Brownlee

Conference fees, comped by Archille's Media

COPY

Sent -10
Amanda Young
on Friday
June 20

Cost Assignment for Entire Trip

Cost Centre	9670004	EVP Office	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	07.06.2014	11:00:00	Alberta	Canada	70.00			3	210.00
	10.06.2014	11:00:00							
006	07.06.2014	Deduction Dinner Heather attended CMPA Board BBQ in Banff	Alberta	Canada					32.00-
007	08.06.2014	Deduction Lunch Lunch meeting with Stakeholder	Alberta	Canada					15.00-
008	08.06.2014	Deduction Dinner Dinner meeting with Stakeholder	Alberta	Canada					32.00-
009	09.06.2014	Deduction Breakfast Attended CBC Banff Breakfast	Alberta	Canada					13.00-
010	09.06.2014	Deduction Lunch Lunch meeting with Stakeholder	Alberta	Canada					15.00-
011	09.06.2014	Deduction Dinner Heartland Dinner	Alberta	Canada					32.00-

Travel Expense Report

Trip Number:	556887	Traveler Location:	TORONTO
Traveler:	HEATHER CONWAY	Entered by:	STACIE.KORN@CBC.CA
Personnel Number:			(416) 205-7619
VIP Number:		To be paid:	\$ 2,202.37
Approval Status:		Processing Status:	Released for Approval

10.06.2014	11:00:00	Alberta	Canada	47.00		1	47.00
10.06.2014	21:59:00						

Total Amounts for Meals in CAD: \$ 118.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	07.06.2014	Taxi/Shuttle Airport Limo from Residence to Pearson Airport	Ontario	Canada	68.00				68.00
002	07.06.2014	Taxi/Shuttle Taxi from The Fairmont Banff Springs to CMPA Board BBQ- 700 Tunnel Mountain Road)	Alberta	Canada	14.00				14.00
005	07.06.2014	Taxi/Shuttle Shuttle from Airport to The Fairmont Banff Springs Hotel	Alberta	Canada	56.75				56.75
004	10.06.2014	Hotel room/Apart. (Tax incl.) The Firmont Banff Springs Hotel- Check in June 7- Check out June 10	Alberta	Canada	1,885.62			3	1,885.62
003	10.06.2014	Taxi/Shuttle Airport Limo from Pearson to residence	Ontario	Canada	60.00				60.00

Total Amount for Expense Receipts in CAD: \$ 2,084.37

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 2,202.37
\$ 2,202.37 Cost Centre 9670004 EVP Office	

Costs Summary

Meals, Incidentals and Working Meals	118.00
Expense Receipts	2,084.37
Total Costs	\$ 2,202.37
Amount to be paid	\$ 2,202.37

Travel Expense Report

Trip Number: 556887
Traveler: HEATHER CONWAY
Personnel Number:
VIP Number:
Approval Status: Trip Completed

Traveler Location: TORONTO
Entered by: STACIE.KORN@CBC.CA
(416) 205-7619
To be paid: \$ 2,202.37
Processing Status: Released for Approval

Signatures

Requestor: MAC
Date: _____
Phone: _____
Contact person if
different than
requestor: _____
Location: _____

Authorization:
(sign): _____
(print): _____
Date: _____

Additional
Authorization:
(sign): _____
(print): _____
Date: _____

22/5/2014

CBC Radio-Canada Mail - The Banff Airporter Inc. - Confirmation # 57275

CBC Radio-Canada

Heather Conway <heather.conway@cbc.ca>

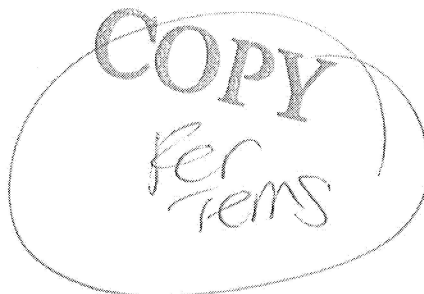
The Banff Airporter Inc. - Confirmation # 57275

1 message

The Banff Airporter Inc. <reservations@banffairporter.com>
To: heather.conway@cbc.ca

Thu, May 22, 2014 at 10:36 AM

Your Confirmation and Itinerary
Date Booked: 2014-05-22 08:35:35
Reservationist:
Last Updated: 2014-05-22 08:36:46
Group Name: CONHEAHEA508
Confirmation Number: 57275
Status: PAID



BANFF AIRPORTER
Leading the way

Itinerary Guest Summary
1 x 1530 YYC to Banff

Itinerary for Conway, Heather

TOTAL

Mobile Phone:
Land Line Phone: 416 205 7619
Email: heather.conway@cbc.ca
Country:

Activities

Please be ready at 15:30. Our staff will arrive at 15:30 for your pickup.

Activity: 1530 YYC to Banff on Saturday, June 07 2014 15:30 \$58.95
Guests: 1 (ad)
Hotel:
Pickup: Calgary Airport 15:30
Drop Off: Fairmont Banff Springs Hotel 17:30
Arrival Airline: * Air Canada - Flight Number 173
Departure Airline:
Booked By: The Banff Airporter --
Notes:

Products
Cancellation Insurance \$4.13 1.00 \$4.13
Booked By: -

Subtotal \$63.08
Discount(s) (\$-8.84)
Net Sale \$54.24
GST \$2.51
Total \$56.75

Payment Transaction(s)

Payment Type	Date	User	Details	Assignment	PNREF	Response	Amount
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22/5/2014		CBC Radio-Canada Mail - The Banff Airporter Inc. - Confirmation # 57275		
Discount	2014-05-22 08:35:35	Banff World Media...	1530 YYC to Banff 2014-06- 07	\$8.84
Credit Card	2014-05-22 08:36:43	Heather Conway	Approved	\$56.75
				Outstanding Balance \$0.00

Upon your arrival at Calgary Intl. Airport you'll find us located between exit doors 6 and 7 at area "C" of the main arrivals level. We're conveniently located between Tim Horton's and Starbucks! Pick your poison. Checking in is super simple. Just pull up to the desk and have your last name handy.

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[Banff Airporter Policy](#)



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info@banffairporter.com

www.banffairporter.com

<p>Sleeping Buffalo Restaurant & Lounge Featuring bison, elk, Alberta beef, locally sourced vegetables and fresh indigenous berries or wild fruits.</p> <p>Buffalo Mountain Lodge Contact 403.760.4484 for a reservation or visit cmr.com/buffalo/dining</p> 	<p>Present this voucher for one FREE DESSERT with every purchased Dinner Menu entrée.</p> <p>A Banff tradition since 1975</p> <p>BUMBERS BEEF HOUSE</p> <p>537 Banff Avenue (at Rundlestone Lodge) Reservations (403) 762-2622 www.bumpersthebeefhouse.com</p> <p>Cannot be combined with any other discount offer.</p> 
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 [ZT572751530YYCtoBanff_2014_06_071.pdf](#)
35K



TRAVELLER/VOYAGEUR
CONWAY/HEATHER

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CBC/RADIO-CANADA
BROADCAST CENTRE 205 WELLINGTON ST.
W.
TORONTO ON M5V 3G7

INVOICE NO. NUMÉRO DE FACTURE
0896857
RECORD LOCATOR NUMÉRO DE DOSSIER
WWPIHM

DATE:
22 MAY 14

COUNSELLOR
CONSEILLER:
JN

HRG North America
HRG Amérique du Nord

www.hrgworldwide.com

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613-230-2384

This receipt serves as confirmation that your ticket has been purchased and processed. Please retain this documentation for reconciliation purposes. Should you notice any discrepancies, please advise HRG North America the same business day of original receipt to avoid supplier change and cancellation fees. All tickets are valid 12 months from original ticket issuance, please verify all ticket cancellation and change rules to avoid forfeit.

Cette facture confirme que votre billet a été acheté et émis. Veuillez conserver ce billet à des fins de rapprochement des comptes. Si vous notez une erreur, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter les frais de changements et d'annulation des fournisseurs. Tous les billets sont valides pour une période de 12 mois suivant la date d'émission, veuillez consulter toutes les règles applicables dans le cas d'annulation ou de changement afin d'éviter que votre billet ne perde sa valeur.

As part of a partnership with VIA Rail to deliver content to its new On-Train Entertainment System, VIA Rail will charge CBC/Radio-Canada passengers a nominal fee of \$1.00 per one-way rail ticket for the first few months for each of the next three fiscal years. This price reduction will offset CBC/Radio-Canada's programming department costs of packaging the content for VIA. While the billing summary on the invoice from HRG will reflect the nominal fee only, your cost centre will be charged the full negotiated fare between CBC/Radio-Canada and VIA Rail.

En vertu d'une entente de partenariat avec VIA Rail pour la diffusion de contenu par l'intermédiaire du système de divertissement à bord de ses trains, VIA Rail appliquera un tarif réduit de 1 \$ par aller simple aux passagers de CBC/Radio-Canada pendant les premiers mois de chacun des trois prochains exercices financiers. Cette réduction de prix compensera les coûts engagés par le service de la programmation de CBC/Radio-Canada pour la mise en forme du contenu destiné à VIA. Le sommaire indiqué sur la facture de HRG reflétera ce tarif réduit, mais le plein tarif négocié entre CBC/Radio-Canada et VIA Rail sera facturé à votre centre de coûts.

AIR/AVION: AIR CANADA, FLT/173, BUSINESS/BUSINESS SATURDAY/SAMEDI, JUN 07

LV/DEP: TORONTO ON 1200

TERMINAL 1

AR/ARR: CALGARY INTL AB 1409

SEAT/SIEGE: 3C

EQP: AIRBUS A321, 04HR 09MIN,

CONFIRMATION/CONFIRMATION: MHNP4I

FQTV/VYAS:

MEAL/REPAS: MEALS/REPAS

STOPS/ESCALE: NON-STOP/SANS ESCALE

CONNECT/CORRESPONDANCE:

AIR/AVION: AIR CANADA, FLT/1158, BUSINESS/BUSINESS TUESDAY/MARDI, JUN 10

LV/DEP: CALGARY INTL AB 1715

TERMINAL 1

AR/ARR: TORONTO ON 2259

SEAT/SIEGE: 2D

EQP: AIRBUS A321, 03HR 44MIN,

CONFIRMATION/CONFIRMATION: MHNP4I

FQTV/VYAS:

MEAL/REPAS: MEALS/REPAS

STOPS/ESCALE: NON-STOP/SANS ESCALE

CONNECT/CORRESPONDANCE:

MISC: CALGARY INTL AB - SUNDAY/DIMANCHE, APR 12

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA
CKET/BILLET D*AVION AC5249361568

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.

GST REGISTRATION NO. R136445095 GST REGISTRATION NO. TVQ M1015857820
NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857820

A0059653_10-000010



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CONWAY/HEATHER

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ATTN-HEATHER CONWAY
CBC/RADIO-CANADA
BROADCAST CENTRE 205 WELLINGTON ST.
W.
TORONTO ON M5V 3G7

INVOICE NO. NUMERO DE FACTURE
0896857
RECORD LOCATOR NUMERO DE DOSSIER
WWPHHM

DATE:
22 MAY 14

COUNSELLOR
CONSEILLER:
JN

HRG North America
HRG Amérique du Nord

BILLING SUMMARY/DÉTAILS DE FACTURATION:

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Du Canada ou des Etats-Unis
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Outside Canada
À l'extérieur du Canada
613-230-2384

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:						TOTAL VALUE ADD	
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ		TOTAL FRAIS DE SERVICE A VALEUR	0.00
AIRLINE TICKET/BILLET D'AVION:						TOTAL TICKET	
BILLED TO/FACTURER AMERICAN EXPRESS	5,428.85	GST/HST PST/TVH	703.35	QST TVQ	0.00	TOTAL BILLET D'AVION	\$6132.20
	\$5428.85		\$703.35				\$6132.20
TICKET DETAIL/DETAILS FACTURATION BILLET:							
AC5249361568, CONWAY HEATHER ELIZA							
Base Fare/Tarif de base	\$5359.60	Other Tax/Autre taxe	\$69.25	GST/PST	\$703.35	QST/TVQ	\$0.00
VALUE ADD FEE DETAIL:				GST/HST PST/TVH	QST TVQ	TOTAL	
PLEASE NOTE THE TRANSACTION FEE							\$0.00

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NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826



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! COUNSELLOR REMARKS/REMARQUES CONSEILLER:

Trip Cost Centre/Project Number: - 9670004
Centre de Coûts / Numéro de Projet: - 9670004

IMPORTANT:

Make sure you have your MEDEX card for medical emergencies if you are travelling outside Canada. You may obtain a card on HR@myfingertips at www.hr.cbc.ca : click on Business Travel under Life Events . In the event of a medical emergency, please contact MEDEX in Baltimore at 410.453.6330. Please quote our plan ID number 9941.

If you are travelling to a War Risk country, make sure your administrator has secured War Risk Insurance. More than 80 countries are considered as war zones (ie Israel, Irak, Iran, Haiti and the U.S.A.). Info at http://intranet/hr_benefits_en/travel/.

IMPORTANT:

Assurez-vous d'avoir votre carte MEDEX, pour urgences médicales, si vous voyagez à l'extérieur du Canada. Une carte est disponible sur RH@maportée (www.rh.radio-canada.ca) : cliquez sur Voyages d'affaires sous Événements de la vie . En cas d'une urgence médicale, veuillez communiquer avec MEDEX à Baltimore au 410.453.6330. Veuillez donner le numéro d'identité du régime 9941.

Si vous voyagez dans un pays où il y a risque de guerre, veuillez vous assurer que votre administrateur a demandé la protection pour les risques de guerre. Plus de 80 pays figurent sur la liste des pays en risque de guerre, dont l'Israël, l'Iraq, l'Iran, Haïti et les États-Unis. Renseignements : http://intranet/hr_benefits_fr/voyages/

Attention CBC/Radio-Canada employees:

Did you know you can book your North-American travel on-line? Try using Cliqbook, our web-based booking tool, accessible from CBC/Radio-Canada's Intranet at <http://1.161.204.38/travel/> or ask your HRG counsellor for more information.

Attention employés de CBC/Radio-Canada:

Vous voyagez en Amérique du Nord? Saviez-vous que vous pouvez effectuer votre réservation en ligne? Essayez Cliqbook, notre outil de réservation libre-service auquel vous pouvez accéder à partir du site Intranet de CBC/Radio-Canada à l'adresse <http://1.161.204.38/deplacements/> ou informez-vous auprès de votre conseiller en voyages chez HRG.

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The Bell users (including Android, Iphone, BlackBerry and Aircard) will need to purchase a preferred package before travelling outside of Canada. To buy this roaming package, please send an email to purchasecells@cbc.ca. Please travel smart and turn off your mobile while travelling to avoid costly roaming fees.

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Les utilisateurs de Bell (y compris Android, iPhone, Blackberry et AirCard) doivent acheter un plan de tarification préférentielle avant de voyager à l'extérieur du Canada. Pour acheter un forfaits d'itinérance ou un plan de tarification préférentielle, veuillez envoyer un courriel à purchasecells@cbc.ca. Soyez avisé et éteignez votre service de données lorsque vous voyagez et évitez les charges d'itinérance internationale de données.

TICKET VALIDITY / VALIDITÉ DU BILLET:

A0059653_12-000012



TRAVELLER/VOYAGEUR
CONWAY/HEATHER ELIZABET

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AC 173C VALID 07JUN / VALIDE 07JUI
AC1158C VALID 10JUN / VALIDE 10JUI

CBC/ACJV

THE *Fairmont*
BANFF SPRINGS

405 SPRAY AVENUE
P.O. BOX 960
BANFF, ALBERTA CANADA T1L 1J4
T 403 762 2211 F 403 762 5755
G.S.T. Registration # 84968 1721 RT000

Banff World Television Festival
Ms Heather Conway
Canada

Room : 0504
Folio # :
Cashier # : 250176
Page # : 1 of 2
Group Name : Banff World Television Festival

Arrival : 06-07-14
Departure : 06-10-14

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
06-07-14	Deposit Transferred at C/I			468.44
06-07-14	Package Charge		422.00	
06-07-14	Tourism Improvement Fee (2%)		8.20	
06-07-14	Alberta Tourism Levy (4%)		16.73	
06-07-14	Room GST (5%)		20.91	
06-07-14	Room Upgrade	178	144.00	
06-07-14	Tourism Improvement Fee other (2%)		2.88	
06-07-14	Alberta Tourism Room other Levy (4%)		5.88	
06-07-14	Room other GST (5%)		7.34	
06-07-14	Package GST (5%)		0.60	
06-08-14	Package Charge		422.00	
06-08-14	Tourism Improvement Fee (2%)		8.20	
06-08-14	Alberta Tourism Levy (4%)		16.73	
06-08-14	Room GST (5%)		20.91	
06-08-14	Room Upgrade	178	144.00	
06-08-14	Tourism Improvement Fee other (2%)		2.88	
06-08-14	Alberta Tourism Room other Levy (4%)		5.88	
06-08-14	Room other GST (5%)		7.34	
06-08-14	Package GST (5%)		0.60	
06-09-14	Package Charge		422.00	
06-09-14	Tourism Improvement Fee (2%)		8.20	
06-09-14	Alberta Tourism Levy (4%)		16.73	
06-09-14	Room GST (5%)		20.91	
06-09-14	Room Upgrade	178	144.00	
06-09-14	Tourism Improvement Fee other (2%)		2.88	

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THE *Fairmont*
BANFF SPRINGS

405 SPRAY AVENUE
P.O. BOX 960
BANFF, ALBERTA CANADA T1L 1J4
T 403 762 2211 F 403 762 5755
G.S.T. Registration # 84968 1721 RT000

Room : 0504
Folio # :
Cashier # : 250176
Page # : 2 of 2
Group Name : Banff World Television Festival

Banff World Television Festival
Ms Heather Conway
Canada

Arrival : 06-07-14
Departure : 06-10-14

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
06-09-14	Alberta Tourism Room other Levy (4'		5.88	
06-09-14	Room other GST (5%)		7.34	
06-09-14	Package GST (5%)		0.60	
06-10-14	American Express	XXXXXXXXXXXX		1,417.18
Total			1,885.62	1,885.62
Balance Due				0.00

GST Summary

Room	84.75
F&B	0.00
Other	1.80
Total	86.55

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To provide feedback about your stay please contact David Roberts, General Manager, at David.Robertsgm@fairmont.com.
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12716 05
HEATHER CONWAY

CLERK / COMMIS AUTH. NO. / N° D'AUT.

Valid and Expiry Date Checked
Vérification de la date de validation
et de la date d'expiration

DATE: M-M / M-M D-J / D-J Y-A / Y-A
07 / 06 14

DESCRIPTION	AMOUNT / MONTANT
G.S.T./T.P.S.	60.00
H.S.T./T.V.H.	.
P.S.T./T.V.P.	.
Q.S.T./T.V.Q.	.
TIP POURBOIRE	8.00
TOTAL	\$68.00

SCAN CDN

The issuer of the card identified on this item is authorized to pay the amount shown as TOTAL upon proper presentation, I promise to pay such TOTAL together with any other charges (tax thereon) subject to and in accordance with the agreement governing the use of such card.
L'organisme émetteur de la carte dont le numéro figure ci-dessus est autorisé à payer le montant inscrit au TOTAL sur présentation conforme, je m'engage à rembourser ledit montant ainsi que tous les frais s'y rapportant conformément aux conditions de l'entente régissant l'usage de cette carte.

X
CUSTOMER SIGNATURE/SIGNATURE DU CLIENT

5435279

CUSTOMER COPY/COPIE DU CLIENT

RECEIVED Fare includes H.S.T. \$60 dollars
100

FROM AIRPORT

TO AIRLINE LIMOUSINE

DATE AUTHORIZATION

Thank you for choosing Airline Limousine

RECEIPT

RECEIVED FROM:

DATE: JUN 7/14

THE SUM OF: 1400

TAXI FARE FROM:

TO:

DRIVER: CAR NO.
G.S.T. NO. R106204597