

SOU-udgifter på studietur i Canada 2015

Samlet beløb brugt = 313.209,93 kr.

Beløb betalt med kontanter er omregnet på baggrund af kurserne d. 06/05-2015:

Euro til DKK = 7,46

CAD til DKK = 5,55

Oversigt over kontantbeløb

Forklaring	Beløb
Tilbageværende kontanter	98,10 kr. (13,15 euro)
Beløb betalt med kontanter (markeret med gult i tabeller)	2.214,59 kr.
Samlet kontantbeløb (tilbageværende plus betalt)	2.312,69 kr.
Beløb der ikke kan redegøres for (kontanthævninger minus samlet kontantbeløb)	<u>618,89 kr.</u>

Flybilletter

Firma/virksomhed	Beløb i kroner
Udgift	122.465,00
Egen betaling Henrik Appel	1350,00
<i>Total</i>	<i>121.115,00 kr.</i>

Anden transport

Firma/virksomhed	Beløb i kroner
Hailo Taxi	61,05
Beck Taxi	66,60
COI Taxi	45,79

Beck Taxi	638,25
Beck Taxi	63,83
Beck Taxi	69,38
Taxakørsel – bon'er bortkommet ifølge Rikke Blom	618,89
Leduc Bus Lines	12.253,82
The Toronto Bus Co.	13.611,97
Autocar Jeannois	5.865,41
<i>Total</i>	<i>33.294,99 kr.</i>

Restauranter/forplejning

Firma/virksomhed	Beløb i kroner
Woods Restaurant, Toronto	6.322,67
Mercato, Toronto	2.113,11
Wellington Gastropub, Ottawa	2.794,48
Daio Restaurant, Toronto	256,01
Beckta Dining & Wine, Ottawa	11.160,22
CN Tower, Toronto	9.549,60
ALS Steakhouse, Ottawa	3.573,29
Adega Restaurante, Toronto	9.189,57
Canvas Retro Bar, Ottawa	2.142,90
Lord Elgin Hotel/Grill 41	5.860,80
The David Duncan House, Toronto	2.982,32
Paese Ristorante, Toronto	4.004,71
Starbucks, Ottawa	52,67
<i>Total</i>	<i>60.002,35 kr.</i>

Hotel

Firma/virksomhed	Beløb i kroner
Hotel Indigo, Ottawa	50.720,50
Holiday Inn	34.560,30
<i>Total</i>	<i>85.280,80 kr.</i>

Oplevelser

Firma/virksomhed	Beløb i kroner
Byvandring, Ottawa	1.147,68
<i>Total</i>	<i>1.147,68 kr.</i>

Diverse lufthavn/fly

Firma/virksomhed	Beløb i kroner
World of Delights, Fly	29,09
Dutch Kitchen, Amsterdam	21,63
Dutch Kitchen, Amsterdam	104,81
Starbucks, Amsterdam	255,13
Mediterranean Sandwich, Amsterdam	256,25
Mediterranean Sandwich, Amsterdam	132,79
Mediterranean Sandwich, Amsterdam	104,44
Mediterranean Sandwich, Amsterdam	269,31
Starbucks, Amsterdam	52,22
Starbucks, Amsterdam	65,65
HMSHost, Amsterdam	506,85
HMSHost, Amsterdam	109,47
HMSHost, Amsterdam	364,77
HMSHost, Amsterdam	74,22
Starbucks, København	45,00
Starbucks, København	342,00
Vinifera Wine Bar, Toronto	241,62
Bagagegebyr, Air Canada (15 x 160,91)	2.413,65
<i>Total</i>	<i>5.388,90 kr.</i>

Gaver

Firma/virksomhed	Beløb i kroner
Royal Copenhagen	6.980,00
<i>Total</i>	<i>6.980,00 kr.</i>

Kontanthævninger

Firma/virksomhed	Beløb i kroner
Danske Bank, Københavns Lufthavn	983,99
Holiday Inn	455,68
Amsterdam Lufthavn	1.491,91
<i>Total</i>	<i>2931,58 kr.</i>

mm 18/5-15
2006-1100-40010000

Københavns Kommune
 Sundheds- og Omsorgsforvaltnin
 Rådhuset
 1. sal værelse 6
 1599 København V
 Danmark
 Att: Stine Dupont Andersen

KREDITNOTA**25280082**

Fakturadato 11.05.2015
 Side 1(1)
 Vor reference Georg Mogensen
 Ordrenummer 8495043
 Ordrebehandler
 Kundennummer 70400853
 Deres nr. 16189006
 Betalingsbetingelse Løbende md. 10 dg
EAN nummer 5798009290106
 Deres reference
Faktura reference: 47595356

Department VIA Egencia - Meetings & Incen
 Meldahlsgade 5, 3.sal
 1613 København V
 Telefon 7070 8000
 Fax
 E-mail meet.denmark@viaegencia.com
 Bankkonto: 2191-5010124081
 IBAN: DK3420005010124081
 SWIFT: NDEADKKK
 CVR: 26524857

Rejsendes navn

Projektnr.
018902

Kreditnota iflg mail

DKK -6350.00

SUM TOTAL

EUR

-849.20

DKK

-6350.00

Venligst kontroller at dokumenterne er udstedt til datoer som aftalt

For det/de i ovennævnte rejse deltagende luftfartsselskab(er) optræder VIA Egencia som agent. Dette betyder, at det er luftfartsselskabet(erne), der alene er ansvarlig for den korrekte gennemførelse af transportaftalen. Dette/disse selskabs(ers) transportbetingelser og ansvarsbegrænsninger er derfor gældende. Transport sker i henhold til Montreal- og Warszawa konventionerne og 889/2002, der begrænser luftfartsselskabernes erstatningsansvar i tilfælde af død eller tilskadekomst og ved ødelæggelse, bortkomst eller beskadigelse af bagage samt i tilfælde af forsinkelser. Konventionen kan desuden findes på VIA Egencias hjemmeside på www.viatravel.dk eller ved at rette henvendelse til VIA Egencia

DB 10-4-15
2010-1100-4001000000

Københavns Kommune
 Sundheds- og Omsorgsforvaltnin
 Rådhuset
 1. sal værelse 6
 1599 København V
 Denmark
 Att: Stine Dupont Andersen

FAKTURA**47595356**

Fakturadato 08.04.2015
 Side 1(1)
 Vår reference Georg Mogensen
 Ordrenummer 8495043
 Ordrebehandler
 Kundenummer 70400853
 Deres nr. 16189006
 Betalingsbetingelse Løbende md. 10 dg
EAN nummer 5798009290106
 Deres reference

Department VIA Egencia - Meetings & Incen
 Meldahlsvej 5, 3.sal
 1613 København V
 Telefon 7070 8000
 Fax
 E-mail meet.denmark@viaegencia.cor
 Bankkonto: 2191-5010124081
 IBAN: DK3420005010124081
 SWIFT: NDEADKKK
 CVR: 26524857

Rejsendes navn

Projektnr.
018902

Gruppenarrangement
 Montreal

DKK 15750.00

SUM TOTAL	EUR	2104.86	DKK	15750.00
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Tillæg for komfortsæder t/r mellem Amsterdam og Nordamerika for
 15 personer a kr. 1.050

Venligst kontroller at dokumenterne er udstedt til datoer som aftalt

For det/de i ovennævnte rejse deltagende luftfartsselskab(er) optræder VIA Egencia som agent. Dette betyder, at det er luftfartsselskabet(erne), der alene er ansvarlig for den korrekte gennemførelse af transportaftalen. Dette/disse selskabs(ers) transportbetingelser og ansvarsbegrænsninger er derfor gældende. Transport sker i henhold til Montreal- og Warszawa konventionerne og 889/2002, der begrænser luftfartsselskabernes erstatningsansvar i tilfælde af død eller tilskadekomst og ved ødelæggelse, bortkomst eller beskadigelse af bagage samt i tilfælde af forsinkelser. Konventionen kan desuden findes på VIA Egencias hjemmeside på www.viatravel.dk eller ved at rette henvendelse til VIA Egencia

Københavns Kommune
 Sundheds- og Omsorgsforvaltnin
 Rådhuset
 1. sal værelse 6
 1599 København V
 Denmark
 Att: Stine Dupont Andersen

70400853
 000000475953568
 10.05.2015

15750	00	10 05 15	15750	00
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15082990059B02413

RB 26/3-15

20010-1100-400100000



Københavns Kommune
Sundheds- og Omsorgsforvaltnin
Rådhuset
1. sal værelse 6
1599 København V
Denmark
Att: Stine Dupont Andersen

FAKTURA

Fakturadato 23.03.2015
Side 1(2)
Vor reference Georg Mogensen
Ordrenummer 8488967
Ordrebehandler
Kundenummer 70400853
Deres nr. 16189006
Betalingsbetingelse Løbende md. 10 dg
EAN nummer 5798009290106
Deres reference

47588638

Department VIA Egencia - Meetings & Incen
Meldahls-gade 5, 3.sal
1613 København V
Telefon 7070 8000
Fax
E-mail meet.denmark@viaegencia.cor
Bankkonto: 2191-5010124081
IBAN: DK3420005010124081
SWIFT: NDEADKKK
CVR: 26524857

Rejsendes navn

Projektnr.
018902

Gruppearrangement
Montreal

DKK 113065.00

SUM TOTAL

EUR

15122.31

DKK

113065.00

14 flybilletter med KLM til Montreal den 19. april og hjemrejse fra Toronto den 24. april (med hjemkomst den 25. april) samt 1 flybillet med samme udrejse, men med hjemrejse fra Washington DC.

15 flybilletter fra Ottawa til Toronto samt gebyr for 3 billetter ifølge bekræftet tilbud og fakturaspecifikation.

Charter Contract / Contrat de transport et de location - Autocar Jeannois Inc.

Autocar Jeannois Inc.
 155, Chemin Saint-Michel
 Alma, Québec G8E 1K4
 Tél.: (418) 662-6145
 Téléc.: (418) 662-3835
 Sans frais : 1-888-668-2998
 autocar.jeannois@autocarjeannois.com



No Permis : 0-Q-001296
 Nolisé : IFTA: QC00001592001
 ICC: MC-386569-C / DOT : 884564
 Extra-Prov. (Ontario) : X-1895

facture / # contrat : SAG-38681
 # invoice :

Date de la facturation :
 Invoice date : 17 avril 2015

#TPS / GST# : 100478403RT0001 #TVQ / PST# : 1011130042TQ0001 NIR : R-032445-0
 Effectué par/Treated by : Marie-Claude Bouchard
 #TVH : #commande /Command # : #soumission /Submission # : No inter cie : 26085

Nom du client / Client name : **Administration de la santé et des soins**
 1599 Copenhagen V
 Danemark Canada
 No du Client / Client number :

No téléphone / Tel : (613) 369 5002
 No télécopieur / Fax : (613) 482 1072
 Commandé par / Contact name : **Stine Dupont / Myriam Villemaire**
 NIR client : Mode de paiement / Payment :

Nom du conducteur / driver name : **Cristian L. Soto**

Quantité/Quantity	#véhicule/Bus unit	Capacité/Capacity	Qualité/Type
1	4106	24	A5
Immatriculation/Plate	Distance estimée/Mileage	Durée estimée/Duration	
A-67791-5		1	

Départ de/Departing from: Aéroport Pierre-Elliott-Trudeau (YUL)		Destination : Ottawa	Retour/Return at : à vide			
Jour/Day: Dimanche	Date : 19 avril 2015	Heure/Time: 17 h 30	Détails/Details : 123 Metcalfe Street Ottawa, Ontario K1P 5L9	Jour/Day: Dimanche	Date : 19 avril 2015	Heure/Time: 22 h 00
Détails/Details : KL671 16h50				Détails/Details : retour à vide		

Date :	Lieu/Location :	Date :	Lieu/Location:	Date :	Lieu/Location:
19 avr 2015 17h30	YUL - OTT				

Montant/Amount :	Com. / Crédit :	Aéroport/Airport :	Hébergement/Lodging :	Surcharge :	Sous-total/Sub-total
800.00		45.00	0.00	50.00	895.00

Informations supplémentaires/Additional informations

Surcharge / meet and greet

TPS/PST: 44.75

TVQ/GST: 89.28

TVH/HST: 0.00

Montant total/Total Amount: 1029.03

Acompte/ Deposit: 1029.02

Solde à payer/Balance to pay: 0.01

30 jours net : Intérêts de 19.56% annuels seront chargés après cette période (1,5%/mois). Le client accepte de payer les intérêts ci-haut mentionnés, ainsi que les conditions relatives au contrat de transport | Net 30 days: 19.56% Annual Interest will be charged after this period (1.5% / month).

Inclusion / exclusion

Kilométrage additionnel/ Additional mileage: Surcharge carburant/ Fuel surcharge:
 Hrs de service additionnelle/ Additional hours: Si prix du diesel supérieur à/ If fuel cost up to:

Taxe / Tax : Oui	Chambre du chauffeur / Room for the driver : Exclus	Péage / Tolls : Exclus	Stationnement / Parking : Exclus
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Marie-Claude Bouchard

Signature de l'exploitant / Operator's signature

Signature du client / Customer's signature

Accepté le / Accepted on

COPIE CLIENT / CLIENT COPY

revised Contract



Date: Tuesday, April 21, 2015

To: Ms. Rikke Blom
City of Copenhagen
Sjaellandsgade 40, 2200 Kobenhavn N
CopenhagenDenmark

From: Ursula Vuong
Toronto Bus Co. Ltd.
1 - 10 Audley St. Etobicoke
ON, M8Y 2X2

Phone:

Phone: 416.945.3421 or 416.945.3414 (cell)

Fax:

Fax: 647.748.8687

Email:

Email: sales@torontobusco.com

Day 1 of 2

Date: Wednesday, April-22-15

1 - Staff member(s) to meet and greet passengers upon arrival

Pickup location	Meet & Greet at Terminal 1 - Domestic Gate	Time	9:45 AM
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Staff is based on a minimum of three (3) hours. Overtime charges for staff beyond the hours specified would be billed at \$30.00 CDN per hour, per staff plus 13% HST.

1 - 21 passenger Coach(es) to transfer 15 passengers on the following schedule:

Pickup location	Pearson Int. Airport, Flight AC 445 (Ottawa)	Time	10:07 AM
Drop-off location	The David Duncan House Fine Dining, 125 Moatfield Dr.		
Pickup location	The David Duncan House Fine Dining, 125 Moatfield Dr.		
Drop-off location	Ontario Telemedicine Network, 105 Moatfield Dr.		
Pickup location	Ontario Telemedicine Network, 105 Moatfield Dr.	Time	3:00 PM
Drop-off location	Centre for Inner City Health, 209 Victoria St.		
Pickup location	Centre for Inner City Health, 209 Victoria St.	Time	5:10 PM
Drop-off location	Holiday Inn Downtown, 30 Carlton St.	Time	5:30 PM

Booking based on charter for 8 hours. Overtime charges for vehicles and drivers beyond the hours specified would be billed at \$75.00 CDN per hour, per vehicle plus 13% HST.

revised Contract



Service	Notes	Cost
Charter	1 - 21 Pax. Coach(es)	\$850.00 + HST
Airport Pickup Fee		\$50.00 + HST
Meet and greet	1 - Staff member(s)	\$140.00 + HST

Day 2 of 2

Date: Friday, April-24-15

1 - 21 passenger Coach(es) to transfer 15 passengers on the following schedule:

Pickup location	Holiday Inn Downtown, 30 Carlton St.	Time	8:45 AM
Drop-off location	Baycrest Hospital, 3560 Bathurst St.		
Pickup location	Baycrest Hospital, 3560 Bathurst St.	Time	12:30 PM
Drop-off location	PAESE Ristorante, 3827 Bathurst St.		
Pickup location	PAESE Ristorante, 3827 Bathurst St.	Time	1:30 PM
Drop-off location	HAAO, 200 Front St. West, Suite 2800		
Pickup location	Location TBA	Time	7:30 PM
Drop-off location	Pearson Int. Airport, Flight TBA	Time	8:30 PM

Booking based on charter for 12 hours. Overtime charges for vehicles and drivers beyond the hours specified would be billed at \$75.00 CDN per hour, per vehicle plus 13% HST.

Service	Notes	Cost
Charter	1 - 21 Pax. Coach(es)	\$1,080.00 + HST

Total: \$2,120.00

Subtotal: \$2,120.00

Total Taxable Amount: \$2,120.00

13% Sales: (HST#877977215) \$275.60

Total: \$2,395.60

Gratuity (Optional): \$0.00

Balance Due: \$2,395.60 CDN

Payment to be received at least fourteen (14) days prior to departure in form of credit card or company cheque



INVOICE / FACTURE

Leduc Bus Lines Ltée. / Ltd.
8467 Route 17,
Rockland, ON K4K 1K7
Tel: (613) 446-0606
Fax: (613) 446-0341
leducbus@leducbus.com

TPS/GST R103027413
 TVQ 1008228899 / TQ0002
 CTQ R500239-0

Voyage / Trip
Confirmé / Confirmed

City of Copenhagen Pour le compte de Charged to Health and Care Administration Copenhagen City Hall, Room 102, 1st Floor 1599 Copenhagen V DENMARK Email myriam@ribm.ca ; e74j@suf.kk.dk				Bon de commande - PO no. # de contrat - Contract # 87942	
Chauffeur - Driver Savage J.G.				Impr. le - Printed on 20-Apr-15 <input checked="" type="checkbox"/>	
Demandé le / Requested on 06-Apr-15				Taken by / Pris par Marc Savage	
Commandé par - Ordered by Stine Dupont		Tél. bureau - Office tel. 613-369-5002		Cell #	
Nbr véh. - Qty 1		No. véh. - Veh no. 1009		Classe - Class MC-26 pax Mini-Coach	
Type MC-26 pax Mini-Coach		Télécopieur - Fax		Montant Amount \$700.00	
Départ de - Departure Ottawa, ON		Jour - Day Monday		Date 20-Apr-15	
Hr arrivée - report 8:45		Hr départ-depart 9:00		Fuel surcharge \$0.00	
Itinéraire - Route * Hotel Indigo, 123 Metcalfe St., Ottawa, ON * Contact person: Pernilla Cell # 011 45 26 22 26 21 * Driver: Jean-Guy Savage Cell # 613-677-9022				Permis Permit \$0.00	
Destination Ottawa, ON * Health Canada, Brooke Claxton Bldg, 70 Colombine Driveway * Canvas Restobar, 65 Holland Ave. * Conference Board of Canada, 255 Smyth Rd. then return to hotel				Chambre Room \$0.00	
Retour - Return Jour - Day Monday				Date 20-Apr-15	
Autre(s) - Other(s) Paid invoice # 87942, # 87943, # 87944 ::::				Péage Toll \$0.00	
H déj de/dep from 17:00				Nom du Groupe / Group Name	
Balance \$0.00				Parking Fee Stationnement \$0.00	
Payable au départ Payable upon departure <input type="checkbox"/>				Autres/ 0 \$0.00	
Credit Card: Visa / MC Paiement / Payment Avant date de départ Prior to departure date <input type="checkbox"/>				Sous-total \$700.00	
Chambre du chauffeur stationnement péages > au frais du client Driver' room Parking tolls > at client expenses <input type="checkbox"/>				TPS GST 0 \$0.00	
Facturation Invoice <input type="checkbox"/>				TVQ 0 \$0.00	
Facture payée Invoice paid <input checked="" type="checkbox"/>				HST 1 \$91.00	
TOTAL \$791.00				Dépôt Deposit \$791.00	

Payment due upon receipt of this invoice
Effet payable sur réception de cette facture



Montant Reçu **\$791.00** Date **20-Apr-15**

Comptant

Cheque Cheq #

Visa Auth # **352852**

MasterCard Rec.d by **M.Savage**

COPIE CLIENT COPY



INVOICE / FACTURE

Leduc Bus Lines Ltée. / Ltd.
8467 Route 17,
Rockland, ON K4K 1K7
Tel: (613) 446-0606
Fax: (613) 446-0341
leducbus@leducbus.com

TPS/GST R103027413
 TVQ 1008228899 / TQ0002
 CTQ R500239-0

Voyage / Trip
Confirmé / Confirmed

City of Copenhagen Pour le compte de Charged to Health and Care Administration Copenhagen City Hall, Room 102, 1st Floor 1599 Copenhagen V DENMARK Email myriam@ribm.ca ; e74j@suf.kk.dk				Bon de commande - PO no. # de contrat - Contract # 87943	
Commandé par - Ordered by Myriam Villemaire				Tél. bureau - Office tel. Cell # 613-369-5002	
Nbr véh. - Qty 1		No. véh. - Veh no. 1009		Classe - Class Type MC-26 pax Mini-Coach	
Départ de - Departure Ottawa, ON		Jour - Day Tuesday		Date 21-Apr-15	
Itinéraire - Route * Hotel Indigo, 123 Metcalfe St., Ottawa, ON * Contact person: Pernilla Cell # 011 45 26 22 26 21 * Driver: Jean-Guy Savage Cell # 613-677-9022				Hr arrivée - report Hr départ-depart 9:00 9:15	
Destination Ottawa, ON * Bruyère FHT, Bruyère Village Site, 879 Hiawatha Park * Wellington Gastropub, 1325 Wellington St. W. * CFHI, 1565 Carling Ave. ... then return to hotel				Nom du Groupe / Group Name	
Retour - Return Jour - Day Tuesday				Date 21-Apr-15	
Autre(s) - Other(s) Paid invoice # 87942, # 87943, # 87944 ::::				H dép de/dep from fin/end service 17:00	

Montant Amount	\$700.00
Fuel surcharge	\$0.00
Permis Permit	\$0.00
Chambre Room	\$0.00
Péage Toll	\$0.00
Parking Fee Stationnement	\$0.00
Autres/ 0	\$0.00
Sous-total Sub total	\$700.00
TPS GST 0	\$0.00
TVQ 0	\$0.00
HST 1	\$91.00
TOTAL	\$791.00
Dépôt Deposit	\$791.00
Balance	\$0.00

Payment due upon receipt of this invoice
Effet payable sur réception de cette facture



Montant Reçu **\$791.00** Date **20-Apr-15**

Comptant

Cheque Cheq #

Visa Auth # **352852**

MasterCard Rec.d by **M.Savage**

Chambre du chauffeur stationnement péages > au frais du client Driver' room Parking tolls > at client expenses

Facturation Invoice

Facture payée Invoice paid

COPIE CLIENT COPY



INVOICE / FACTURE

Leduc Bus Lines Ltée. / Ltd.
8467 Route 17,
Rockland, ON K4K 1K7
Tel: (613) 446-0606
Fax: (613) 446-0341
leducbus@leducbus.com

TPS/GST R103027413
 TVQ 1008228899 / TQ0002
 CTQ R500239-0

Voyage / Trip
Confirmé / Confirmed

City of Copenhagen Pour le compte de Charged to Health and Care Administration Copenhagen City Hall, Room 102, 1st Floor 1599 Copenhagen V DENMARK Email myriam@ribm.ca ; e74j@suf.kk.dk				Bon de commande - PO no. # de contrat - Contract # 87944					
Commandé par - Ordered by Myriam Villemaire				Tél. bureau - Office tel. 613-369-5002		Cell #		Montant Amount \$500.00	
Nbr véh. - Qty 1	No. véh - Veh no. 1009	Classe - Class	Type MC-26 pax Mini-Coach		Télécopieur - Fax		Fuel surcharge \$0.00		Permis Permit \$0.00
Départ de - Departure Ottawa, ON		Jour - Day Wednesday	Date 22-Apr-15	Hr arrivée - report 6:45	Hr départ-depart 7:00	Chambre Room \$0.00		Péage Toll \$0.00	
Itinéraire - Route * Hotel Indigo, 123 Metcalfe St., Ottawa, ON * Contact person: Pernilla Cell # 011 45 26 22 26 21 * Driver: Jean-Guy Savage Cell # 613-677-9022				Nom du Groupe / Group Name		Parking Fee Stationnement \$0.00		Autres/ 0 \$0.00	
Destination Ottawa, ON * transfer to Ottawa Int'l Airport				Sous-total \$500.00		TPS GST 0 \$0.00		TVQ 0 \$0.00	
Retour - Return ONE WAY TRANSFER				Jour - Day Wednesday	Date 22-Apr-15	H dép de/dep from 9:00	fin/end service	HST 1 \$65.00	
Autre(s) - Other(s) Paid invoice # 87942, # 87943, # 87944 ::::				Balance \$0.00		Payable au départ Payable upon departure <input type="checkbox"/>		Credit Card: Visa / MC Paiement / Payment <input type="checkbox"/> Avant date de départ Prior to departure date	

Payment due upon receipt of this invoice
Effet payable sur réception de cette facture



Montant Reçu Date

Comptant

Cheque Cheq #

Visa Auth #

MasterCard Rec.d by

Chambre du chauffeur stationnement péages > au frais du client Driver' room Parking tolls > at client expenses

Facturation Invoice

Facture payée Invoice paid

COPIE CLIENT COPY

RECEIPT

Cab No. 344 H.S.T. _____

From _____

To _____

Date _____ Amount \$12.00

Signature [Signature]



INDEPENDENT CAB OWNERS'
CO-OPERATIVE INCORPORATED
TORONTO, ONTARIO

Date: 23/04/14 Fare: _____ GST INCLUDED

From: _____

To: _____

Cab # 343 Driver: [Signature]

*Flat rates available for Airport, Out Of Town,
From: Royal York, King Edward Hotels & Union Station*

RECEIPT



INDEPENDENT CAB OWNERS'
CO-OPERATIVE INCORPORATED
TORONTO, ONTARIO

Date: _____ FARE:

<u>8</u>	<u>25</u>
----------	-----------

From: _____ TIP:

--	--

RECEIPT

RECEIPT

Cab No. 1286 H.S.T. _____

From _____

To _____

Date Apr. 23/15 Amount \$15.00

Signature [Signature]

Corporate accounts save 20% to 30% when they use Hailo. To learn more, simply email toronto.support@hailocab.com.

Date: April/23/2015 Cab#: 0507

From: _____

To: _____

Fare: \$11

Signature: [Signature]



RECEIPT

Cab No. 681 H.S.T. _____

From _____

To _____

RECEIPT

Cab No. 3343 H.S.T. _____

From _____

To _____

Date _____ Amount 11.50

Signature [Handwritten Signature]



STARBUCKS

HMSHost Schiphol Airport
Starbucks Lounge 1 847
102362 P.Meijboom

9889
25APR'15 12:50

@ 5.50	
SND Ham/Chs/Egg	11.00
Yoghurt Cereal	3.50
@ 4.20	
Caffe Latte G	16.80
Tazo Hot Tea G	2.90
Subtotal	34.20
Total Paid	34.20
Cash Euro	50.00
Change Due	15.80
1.94 Vat 6%	34.20

Good? We value your opinion
Kind Regards,
HMSHost Schiphol Airport
T: 020-6034653
feelgood.schiphol@hmshost.net
operated by HMSHost Schiphol
Airport. An authorised licensee
Starbucks Coffee EMEA B.V.

_HMS_AMS_019



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KL 1131 CPH Copenhagen

118221	1,95
Purse candy bag	
118222	1,95
Sports car candy bag	

Totaal 2 artikelen EUR 3,90

Euro	10,00
Euro	-6,10

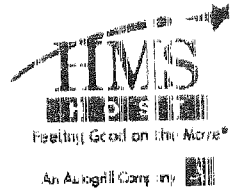
	Exclusief	BTW	
1	6,00%	3,58	0,22

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Fax: +31 (0)20 - 4037001
E-mail: aftersales@worldofdelights.com

Thank you and have a nice flight

Locatie	Kassa	Bon	Datum	Tijd
31/01/21	130/002	00372915	25-04-2015	14:29





HMSHost Schiphol Airport
 Mediterranean Sandwich Bar 810
 310100774 B.Boakey

CHK 8576

25 APR '15 13:02

1 PAN Mozzarella	6.10
1 Shaker Fruit SLD	4.95
1 Cafe Creme M	3.45
1 Vittel PET	3.30
Total Paid	17.80
Cash Euro	50.00
Change Due	32.20
1.01 Vat 6%	17.80

Feel Good? We value your opinion
 Kind Regards,
 HMSHost Schiphol Airport
 T: 020-6034653
 E: feelgood.schiphol@hmshost.net



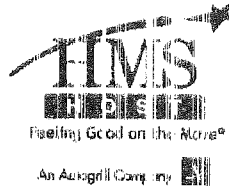
HMSHost Schiphol Airport
 Mediterranean Sandwich Bar 810
 310102357 G Ozei

CHK 8522

25 APR '15 12:45

1 PAN Mozzarella	6.10
1 Panini Bacon&Egg	6.10
2 Cafe Creme M @ 3.45	6.90
1 Cafe Au Lait M	3.75
2 @ 5.75	
Juice Orange L	11.50
Total Paid	34.35
Cash Euro	50.00
Change Due	15.65
1.94 Vat 6%	34.35

Feel Good? We value your opinion
 Kind Regards,
 HMSHost Schiphol Airport
 T: 020-6034653



HMSHost Schiphol Airport
Mediterranean Sandwich Bar 810
310100774 B.Boakye

CHK 8539

25APR'15 12:51

1 PAN Mozzarella 6.10
1 Cafe Au Lait 3.15
1 Juice Orange M 4.75
Total Paid **14.00**
Cash Euro 50.00
Change Due 36.00
0.79 Vat 6% 14.00

Feel Good? We value your opinion
Kind Regards,
HMSHost Schiphol Airport
T: 020-6034653
E: feelgood.schiphol@hmshost.net
=====



STARBUCKS®

HMSHost Schiphol Airport
Starbucks Lounge 1 847
310102071 R.Dorp

CHK 9951

25APR'15 13:29

1 Crois H/Chs Pret 4.50
1 Drip T 2.50
Subtotal 7.00
Total Paid **7.00**
Cash Euro 10.00
Change Due 3.00
0.40 Vat 6% 7.00

Feel Good? We value your opinion
Kind Regards,
HMSHost Schiphol Airport
T: 020-6034653
E: feelgood.schiphol@hmshost.net
=====



STARBUCKS®

HMSHost Schiphol Airport
Starbucks Lounge 1 847
310102362 P.Meijboom

CHK 9921

25APR'15 13:14

1 MUF Skin Lem/Pop	2.90
1 MUF Trippl Choco	2.90
1 Panna PET	3.00
Subtotal	8.80
Total Paid	8.80
Cash Euro	10.00
Change Due	1.20
0.50 Vat 6%	8.80

Feel Good? We value your opinion

Kind Regards,

HMSHost Schiphol Airport

T: 020-6034653



HMSHost Schiphol Airport
Mediterranean Sandwich Bar 810
310100774 B.Boakye

CHK 8536

25APR'15 12:50

2 @ 6.10	
PAN Mozzarella	12.20
1 SLD Chicken	6.95
1 Juice Orange M	4.75
1 Juice Orange L	5.75
1 Vittel PET	3.30
1 Cafe Au Lait S	3.15
Total Paid	36.10
Cash Euro	50.00
Change Due	13.90
2.04 Vat 6%	36.10

Feel Good? We value your opinion

Kind Regards,

HMSHost
Copenhagen Airport
Starbucks T3

450010066 Alexander H.

CHK 3619
19 APR'15 10:27 AM

1 Caffe Latte Hot G	45.00
Semi-Skimmed	
G	
1 Caffe Latte Hot G	45.00
Skimmed	
G	
1 Wrap Turkey	55.00
1 SLD Cajun CHX	69.00
1 Aqua Panna Pet	29.00
1 Caffe Latte Hot G	45.00
Semi-Skimmed	
G	
1 Tea Earl Grey Hot T	27.00
1 MFN Blueberry	27.00
DK MC/NETS	342.00DKK
Auth#:930986	
Food	313.00DKK
Beverage	29.00DKK
Payment	342.00DKK
Change Due	0.00DKK
68.40 Always 25%	342.00
Net Total:	273.60DKK

----- Check Closed -----
19 APR'15 10:28 AM

Thank You,
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=====

VAT# 29690251

Term: 14651314-577515
MASTERCARD
*****1670-4
AID: A0000000041010
ATC: 00039 AED: 130201
TVR: 0000001000
TSI: E800
StoreID: 7505469
2015-04-19 10:28
Ref : 790823 930986 IB1

HMSHost
Copenhagen Airport
Starbucks T3

450010066 Alexander H.

CHK 3624
19 APR'15 10:37 AM

1 Caffe Latte Hot G	45.00
Semi-Skimmed	
G	
DK MC/NETS	45.00DKK
Auth#:999844	
Food	45.00DKK
Payment	45.00DKK
Change Due	0.00DKK
9.00 Always 25%	45.00
Net Total:	36.00DKK

----- Check Closed -----
19 APR'15 10:37 AM

Thank You,
Please Visit Us Again

www.hmshost.com
=====

VAT# 29690251

Term: 14651314-577515
MASTERCARD
*****1670-4
AID: A0000000041010
ATC: 00040 AED: 130201
TVR: 0000001000
TSI: E800
StoreID: 7505469
2015-04-19 10:37
Ref.: 828261 999844 IB1
Resp.: 00
PURCHASE
DKK 45,00
GODKENDT

HMSHost Schiphol Airport
Dutch Kitchen 731
310102835 Y.Rhijnsburger

TBL 2/1

CHK 2685
19APR'15

1 Hamburger	9.95
Xtra Cheese	1.00
1 Spa Still PET	3.10
Mastercard	14.05
0.80 Vat 6%	14.05

Feel Good? We value your opinion
Kind Regards,
HMSHost Schiphol Airport
T: 020-6034653
E: feelgood.schiphol@hmshost.net

WS_HMS_AMS_106

Currency Conversion Provided by
Elavon Merchant Services

Verified By PIN

I accept the conversion rate
& final amount & that the final
selected transaction currency
is DKK.

I have chosen not to use the
MasterCard currency conversion
process and agree that I will
have no recourse against
MasterCard concerning the
currency conversion or its
disclosure.

Ref. Rate Provided by U.S.
Bancorp Wholesale Rate



HMSHost Schiphol Airport
Dutch Kitchen 731
310102835 Y.Rhijnsburger

TBL 29/1

CHK 2676
19APR'15

1 Hamburger	9.95
Xtra Bacon	1.50
Xtra Cheese	1.00
1 Hamburger	9.95
Xtra Bacon	1.50
Xtra Cheese	1.00
1 Hamburger	9.95
Xtra Bacon	1.50
Xtra Cheese	1.00
1 Hamburger	9.95
Xtra Bacon	1.50
Xtra Cheese	1.00
1 Soup Tomato	5.75
1 Spa Still PET	3.10
1 Spa Bru& Citroen	3.30
1 Spa Spark PET	3.10
Mastercard	65.05
3.68 Vat 6%	65.05

Feel Good? We value your opinion
Kind Regards,
HMSHost Schiphol Airport
T: 020-6034653
E: feelgood.schiphol@hmshost.net

WS_HMS_AMS_107

Bancorp Wholesale Rate



HMSHost Schiphol Airport
Dutch Kitchen 731
310102835 Y.Rhijnsburger

TBL 14/1

CHK 2653
19APR'15

1 Hamburger	9.95
Mastercard	9.95
0.56 Vat 6%	9.95

Feel Good? We value your opinion
Kind Regards,
HMSHost Schiphol Airport
T: 020-6034653
E: feelgood.schiphol@hmshost.net

WS_HMS_AMS_084



HMSHost Schiphol Airport
Dutch Kitchen 731
310102943 G.Zweet

CHK 2683

19APR'15 14:08

1 Coca Cola M	2.90
Total Paid	2.90
Mastercard	2.90
0.16 Vat 6%	2.90

Feel Good? We value your opinion
Kind Regards,
HMSHost Schiphol Airport
T: 020-6034653
E: feelgood.schiphol@hmshost.net

WS_HMS_AMS_107


I accept the conversion rate
& final amount & that the final
selected transaction currency
is DKK.

chosen not to use the
conversion
will

e
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J.S.



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An Autogrill Company 

HMSHost Schiphol Airport
Dutch Kitchen 731
310102835 Y.Rhijnsburger

TBL 7/1

CHK 2
9 APR

1 Hamburger	9.95
Xtra Cheese	1.00
Xtra Onion	1.50
2 SNO @ 5.95	11.90
1 SNO @ 4.95	4.95
2 Spa Still PET @ 3.10	6.20
2 @ 3.30	
Spa Bru& Citroen	6.60
1 PET Coke Life	3.20
1 Orange Juice S	3.60
Mastercard	48.90
2.77 Vat 6%	48.90

Feel Good? We value your opinion
Kind Regards,
HMSHost Schiphol Airport
T: 020-6034653
E: feelgood.schiphol@hmshost.net

WS_HMS_AMS_084



AIR CANADA

AIRPORT FEE RECEIPT
TICKET NO: 0148940064088

PNR RECLOC:
ISSUED BY :

COUPON 1 OF 1
KTARG5
YOWMM

NAME: SCHNEIDER/HELLEMS
DATE OF ISSUE: 22APR2015

FIRST BAGGAGE FEE	AMOUNT	GST	HST	QST	TOTAL
	25.00	00.00	03.25	00.00	28.25

GRAND TOTAL	25.00	00.00	03.25	00.00	28.25
-------------	-------	-------	-------	-------	-------

FORM OF PAYMENT: IN CANADIAN DOLLARS
 GST/TPS HST/TVH NO. 100092287 RT000 QST/TVQ NO. 1000-043-172 RT000
 FEES ARE NON-REFUNDABLE

CA*****1670



AIR CANADA

AIRPORT FEE RECEIPT
TICKET NO: 0148939902335

PNR RECLOC:
ISSUED BY :

COUPON 1 OF 1
NGBR6A
YOWMM

NAME: KAYSER/KATJAMARIANNANS
DATE OF ISSUE: 22APR2015

FIRST BAGGAGE FEE	AMOUNT	GST	HST	QST	TOTAL
	25.00	00.00	03.25	00.00	28.25

GRAND TOTAL	25.00	00.00	03.25	00.00	28.25
-------------	-------	-------	-------	-------	-------

FORM OF PAYMENT: IN CANADIAN DOLLARS
 GST/TPS HST/TVH NO. 100092287 RT000 QST/TVQ NO. 1000-043-172 RT000
 FEES ARE NON-REFUNDABLE

CA*****1670

COUPON 1 OF 1
PHJ2AM
YOWMM

PNR RECLOC:
ISSUED BY :

AIR CANADA
AIRPORT FEE RECEIPT
TICKET NO: 0148939902376

NAME: TOKE/KARENNOERSKOVMS
DATE OF ISSUE: 22APR2015

FIRST BAGGAGE FEE	AMOUNT	GST	HST	QST	TOTAL
	25.00	00.00	03.25	00.00	28.25

GRAND TOTAL	25.00	00.00	03.25	00.00	28.25
-------------	-------	-------	-------	-------	-------

FORM OF PAYMENT: IN CANADIAN DOLLARS
 GST/TPS HST/TVH NO. 100092287 RT000 QST/TVQ NO. 1000-043-172 RT000
 FEES ARE NON-REFUNDABLE

CA*****1670





AIR CANADA
 AIRPORT FEE RECEIPT
 TICKET NO: 0148939902327

PNR RECLOC:
 ISSUED BY :

COUPON 1 OF 1
 NFUPXV
 YOWMM

NAME: BLOM/RIKEMS
 DATE OF ISSUE: 22APR2015

AMOUNT	GST	HST	QST	TOTAL	
FIRST BAGGAGE FEE	25.00	00.00	03.25	00.00	28.25

GRAND TOTAL	25.00	00.00	03.25	00.00	28.25
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FORM OF PAYMENT: IN CANADIAN DOLLARS
 GST/TPS HST/TVH NO. 100092287 RT000 QST/TVQ NO. 1000-043-172 RT000
 FEES ARE NON-REFUNDABLE



AIR CANADA
 AIRPORT FEE RECEIPT
 TICKET NO: 0148939902332

PNR RECLOC:
 ISSUED BY :

COUPON 1 OF 1
 NFUPXV
 YOWMM

NAME: HOLST/PERNILLEMS
 DATE OF ISSUE: 22APR2015

AMOUNT	GST	HST	QST	TOTAL	
FIRST BAGGAGE FEE	25.00	00.00	03.25	00.00	28.25
SECOND BAGGAGE FEE	25.00	00.00	03.25	00.00	28.25

GRAND TOTAL	50.00	00.00	06.50	00.00	56.50
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FORM OF PAYMENT: IN CANADIAN DOLLARS
 GST/TPS HST/TVH NO. 100092287 RT000 QST/TVQ NO. 1000-043-172 RT000
 FEES ARE NON-REFUNDABLE

COUPON 1 OF 1
 NFUPXV
 YOWMM

PNR RECLOC:
 ISSUED BY :

AIR CANADA
 AIRPORT FEE RECEIPT
 TICKET NO: 0148939902333

NAME: CARLSEN/ANNEMETTEOEMS
 DATE OF ISSUE: 22APR2015

	AMOUNT	GST	HST	QST	TOTAL
FIRST BAGGAGE FEE	25.00	00.00	03.25	00.00	28.25
GRAND TOTAL	25.00	00.00	03.25	00.00	28.25

FORM OF PAYMENT: IN CANADIAN DOLLARS
 GST/TPS HST/TVH NO. 100092287 RT000 QST/TVQ NO. 1000-043-172 RT000
 FEES ARE NON-REFUNDABLE





AIR CANADA

AIRPORT FEE RECEIPT
TICKET NO: 0148939902331

PNR RECLOC:
ISSUED BY :

COUPON 1 OF 1
NFUPXV
YOWMM

NAME: HEDLUND/SUSANMS
DATE OF ISSUE: 22APR2015

AMOUNT	GST	HST	QST	TOTAL	
FIRST BAGGAGE FEE	25.00	00.00	03.25	00.00	28.25



GRAND TOTAL	25.00	00.00	03.25	00.00	28.25
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FORM OF PAYMENT: IN CANADIAN DOLLARS
GST/TPS HST/TVH NO. 100092287 RT000 QST/TVQ NO. 1000-043-172 RT000
FEES ARE NON-REFUNDABLE

AIR CANADA

AIRPORT FEE RECEIPT
TICKET NO: 0148939902330

PNR RECLOC:
ISSUED BY :

COUPON 1 OF 1
NFUPXV
YOWMM

NAME: HAEKKERUP/TUENR
DATE OF ISSUE: 22APR2015

AMOUNT	GST	HST	QST	TOTAL	
FIRST BAGGAGE FEE	25.00	00.00	03.25	00.00	28.25



GRAND TOTAL	25.00	00.00	03.25	00.00	28.25
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FORM OF PAYMENT: IN CANADIAN DOLLARS
GST/TPS HST/TVH NO. 100092287 RT000 QST/TVQ NO. 1000-043-172 RT000
FEES ARE NON-REFUNDABLE

COUPON 1 OF 1
NFUPXV
YOWMM

PNR RECLOC:
ISSUED BY :

AIR CANADA
AIRPORT FEE RECEIPT
TICKET NO: 0148939902328

NAME: GATTEN/MICHAELJAEGERMR
DATE OF ISSUE: 22APR2015

AMOUNT	GST	HST	QST	TOTAL	
FIRST BAGGAGE FEE	25.00	00.00	03.25	00.00	28.25



GRAND TOTAL	25.00	00.00	03.25	00.00	28.25
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FORM OF PAYMENT: IN CANADIAN DOLLARS
GST/TPS HST/TVH NO. 100092287 RT000 QST/TVQ NO. 1000-043-172 RT000
FEES ARE NON-REFUNDABLE





AIR CANADA

AIRPORT FEE RECEIPT
TICKET NO: 0148939902337

NAME: SARWAR/IKRAMULLAHMR
DATE OF ISSUE: 22APR2015

PNR RECLOC:
ISSUED BY :

COUPON 1 OF 1
NGBR6A
YOWMM

FIRST BAGGAGE FEE

AMOUNT	GST	HST	QST	TOTAL
25.00	00.00	03.25	00.00	28.25

GRAND TOTAL

25.00	00.00	03.25	00.00	28.25
-------	-------	-------	-------	-------

FORM OF PAYMENT: IN CANADIAN DOLLARS
GST/TPS HST/TVH NO. 100092287 RT000 GST/TVQ NO. 1000-043-172 RT000
GA*****1670
FEES ARE NON-REFUNDABLE



AIR CANADA

AIRPORT FEE RECEIPT
TICKET NO: 0148939902336

NAME: OLSEN/CAROLINESTAGEMS
DATE OF ISSUE: 22APR2015

PNR RECLOC:
ISSUED BY :

COUPON 1 OF 1
NGBR6A
YOWMM

FIRST BAGGAGE FEE

AMOUNT	GST	HST	QST	TOTAL
25.00	00.00	03.25	00.00	28.25

GRAND TOTAL

25.00	00.00	03.25	00.00	28.25
-------	-------	-------	-------	-------



AIR CANADA

AIRPORT FEE RECEIPT
TICKET NO: 0148939902340

NAME: WELLING/MS
DATE OF ISSUE: 22APR2015

PNR RECLC:
ISSUED BY :

COUPON 1 OF 1
NGBR6A
YOWMM

AMOUNT	GST	HST	QST	TOTAL	
FIRST BAGGAGE FEE	25.00	00.00	03.25	00.00	28.25

GRAND TOTAL 25.00 00.00 / 03.25 / 00.00 28.25

FORM OF PAYMENT: IN CANADIAN DOLLARS
GST/TPS HST/TVH NO. 100092287 RT000 GST/TVQ NO. 1000-043-172 RT000
FEES ARE NON-REFUNDABLE
GA*****1670



AIR CANADA

AIRPORT FEE RECEIPT
TICKET NO: 0148939902339

NAME: THOMSEN/NINMANS
DATE OF ISSUE: 22APR2015

PNR RECLC:
ISSUED BY :

COUPON 1 OF 1
NGBR6A
YOWMM

AMOUNT	GST	HST	QST	TOTAL	
FIRST BAGGAGE FEE	25.00	00.00	03.25	00.00	28.25

GRAND TOTAL 25.00 00.00 / 03.25 / 00.00 28.25

41 105915117256644 VINIFERA T3, TORONTO CA

CardNo= 5475125058571670;Name= MIKAEL MARTENSEN;Amount= 42.42;CurrencyCode= CAD;ExchangeRate= 5.695898;EmployeeNumber= ;MerchantName= VINIFERA T3;MerchantCity= TORONTO;MerchantCountry= CA;;TransactionDate= 2015-04-24;

1 EA 241.62 pr. 0% 241.62 DKK
1 EA

Standard varenr: 5812

Standard udvidetvarenr: Eating Places, Restaurants

Basis-/ordremængde faktor: 1

Yderligere oplysninger: 5475125058571670 MIKAEL MARTENSEN. Købssted:VINIFERA T3, TORONTO CA. Købsdato 2015-04-24.
Valuta 42.42 CAD. Kurs: 5.695898.

Leveringsdag: 2015-04-24

Leveringslokation

Adresse:

TORONTO

Land CA



City of Copenhagen Canada	Folio No. :	141067	Room No. :	9002
	A/R Number :		Arrival :	04-18-15
	Group Code :	COP	Departure :	04-22-15
	Company :	City of Copenhagen	Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	1 of 6

Date	Description	Charges	Credits
04-19-15	*Accommodation Routed From Kayser Katja Marianna Of Room #210	169.00	
04-19-15	Ottawa DMF Routed From Kayser Katja Marianna Of Room #210	5.07	
04-19-15	HST Routed From Kayser Katja Marianna Of Room #210	22.63	
04-19-15	*Accommodation Norskov Toke Karen #306=>City of Copenhagen #9002	169.00	
04-19-15	Ottawa DMF Norskov Toke Karen #306=>City of Copenhagen #9002	5.07	
04-19-15	HST Norskov Toke Karen #306=>City of Copenhagen #9002	22.63	
04-19-15	*Accommodation Routed From Thomsen Ninna Of Room #310	169.00	
04-19-15	Ottawa DMF Routed From Thomsen Ninna Of Room #310	5.07	
04-19-15	HST Routed From Thomsen Ninna Of Room #310	22.63	
04-19-15	*Accommodation Routed From Blom Rikke Of Room #311	169.00	
04-19-15	Ottawa DMF Routed From Blom Rikke Of Room #311	5.07	
04-19-15	HST Routed From Blom Rikke Of Room #311	22.63	
04-19-15	*Accommodation Routed From Jaeger Gatten Michael Of Room #315	169.00	
04-19-15	Ottawa DMF Routed From Jaeger Gatten Michael Of Room #315	5.07	
04-19-15	HST Routed From Jaeger Gatten Michael Of Room #315	22.63	
04-19-15	*Accommodation Routed From Hedlund Susan Of Room #318	169.00	
04-19-15	Ottawa DMF Routed From Hedlund Susan Of Room #318	5.07	
04-19-15	HST Routed From Hedlund Susan Of Room #318	22.63	
04-19-15	*Accommodation Routed From Baastrup Sondergaard Hanne Of Room #320	169.00	
04-19-15	Ottawa DMF Routed From Baastrup Sondergaard Hanne Of Room #320	5.07	
04-19-15	HST Routed From Baastrup Sondergaard Hanne Of Room #320	22.63	
04-19-15	*Accommodation Routed From Appel Esbensen Henrik Of Room #410	169.00	
04-19-15	Ottawa DMF Routed From Appel Esbensen Henrik Of Room #410	5.07	
04-19-15	HST Routed From Appel Esbensen Henrik Of Room #410	22.63	
04-19-15	*Accommodation Routed From Berendt Welling Sisse Marie Of Room #415	169.00	

Hotel Indigo Ottawa
 123 Metcalfe Street
 Ottawa, ON K1P 5L9
 Telephone: (613) 231-6555 Fax: (613) 231-7555



City of Copenhagen Canada	Folio No.	: 141067	Room No.	: 9002
	A/R Number	:	Arrival	: 04-18-15
	Group Code	: COP	Departure	: 04-22-15
	Company	: City of Copenhagen	Conf. No.	:
	Membership No.	:	Rate Code	:
	Invoice No.	:	Page No.	: 2 of 6

Date	Description	Charges	Credits
04-19-15	Ottawa DMF Routed From Berendt Welling Sisse Marie Of Room #415	5.07	
04-19-15	HST Routed From Berendt Welling Sisse Marie Of Room #415	22.63	
04-19-15	*Accommodation Routed From Stage Olsen Caroline Of Room #416	169.00	
04-19-15	Ottawa DMF Routed From Stage Olsen Caroline Of Room #416	5.07	
04-19-15	HST Routed From Stage Olsen Caroline Of Room #416	22.63	
04-19-15	*Accommodation Routed From Haekkerup Tue Of Room #418	169.00	
04-19-15	Ottawa DMF Routed From Haekkerup Tue Of Room #418	5.07	
04-19-15	HST Routed From Haekkerup Tue Of Room #418	22.63	
04-19-15	*Accommodation Routed From Holst Pernille Of Room #421	169.00	
04-19-15	Ottawa DMF Routed From Holst Pernille Of Room #421	5.07	
04-19-15	HST Routed From Holst Pernille Of Room #421	22.63	
04-19-15	*Accommodation Routed From Mette Omoe Carlsen Anne Of Room #502	169.00	
04-19-15	Ottawa DMF Routed From Mette Omoe Carlsen Anne Of Room #502	5.07	
04-19-15	HST Routed From Mette Omoe Carlsen Anne Of Room #502	22.63	
04-19-15	*Accommodation Routed From Schnedler Helle Of Room #512	169.00	
04-19-15	Ottawa DMF Routed From Schnedler Helle Of Room #512	5.07	
04-19-15	HST Routed From Schnedler Helle Of Room #512	22.63	
04-19-15	*Accommodation Routed From Ullah Sarwar Ikram Of Room #518	169.00	
04-19-15	Ottawa DMF Routed From Ullah Sarwar Ikram Of Room #518	5.07	
04-19-15	HST Routed From Ullah Sarwar Ikram Of Room #518	22.63	
04-20-15	*Accommodation Routed From Kayser Katja Marianna Of Room #210	169.00	
04-20-15	Ottawa DMF Routed From Kayser Katja Marianna Of Room #210	5.07	
04-20-15	HST Routed From Kayser Katja Marianna Of Room #210	22.63	
04-20-15	*Accommodation Routed From Norskov Toke Karen Of Room #306	169.00	
04-20-15	Ottawa DMF Routed From Norskov Toke Karen Of Room #306	5.07	

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City of Copenhagen Canada	Folio No. :	141067	Room No. :	9002
	A/R Number :		Arrival :	04-18-15
	Group Code :	COP	Departure :	04-22-15
	Company :	City of Copenhagen	Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	3 of 6

Date	Description	Charges	Credits
04-20-15	HST Routed From Norskov Toke Karen Of Room #306	22.63	
04-20-15	*Accommodation Routed From Thomsen Ninna Of Room #310	169.00	
04-20-15	Ottawa DMF Routed From Thomsen Ninna Of Room #310	5.07	
04-20-15	HST Routed From Thomsen Ninna Of Room #310	22.63	
04-20-15	*Accommodation Routed From Blom Rikke Of Room #311	169.00	
04-20-15	Ottawa DMF Routed From Blom Rikke Of Room #311	5.07	
04-20-15	HST Routed From Blom Rikke Of Room #311	22.63	
04-20-15	*Accommodation Routed From Jaeger Gatten Michael Of Room #315	169.00	
04-20-15	Ottawa DMF Routed From Jaeger Gatten Michael Of Room #315	5.07	
04-20-15	HST Routed From Jaeger Gatten Michael Of Room #315	22.63	
04-20-15	*Accommodation Routed From Hedlund Susan Of Room #318	169.00	
04-20-15	Ottawa DMF Routed From Hedlund Susan Of Room #318	5.07	
04-20-15	HST Routed From Hedlund Susan Of Room #318	22.63	
04-20-15	*Accommodation Routed From Baastrup Sondergaard Hanne Of Room #320	169.00	
04-20-15	Ottawa DMF Routed From Baastrup Sondergaard Hanne Of Room #320	5.07	
04-20-15	HST Routed From Baastrup Sondergaard Hanne Of Room #320	22.63	
04-20-15	*Accommodation Routed From Appel Esbensen Henrik Of Room #410	169.00	
04-20-15	Ottawa DMF Routed From Appel Esbensen Henrik Of Room #410	5.07	
04-20-15	HST Routed From Appel Esbensen Henrik Of Room #410	22.63	
04-20-15	*Accommodation Routed From Berendt Welling Sisse Marie Of Room #415	169.00	
04-20-15	Ottawa DMF Routed From Berendt Welling Sisse Marie Of Room #415	5.07	
04-20-15	HST Routed From Berendt Welling Sisse Marie Of Room #415	22.63	
04-20-15	*Accommodation Routed From Stage Olsen Caroline Of Room #416	169.00	
04-20-15	Ottawa DMF Routed From Stage Olsen Caroline Of Room #416	5.07	
04-20-15	HST Routed From Stage Olsen Caroline Of Room #416	22.63	

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City of Copenhagen Canada	Folio No. :	141067	Room No. :	9002
	A/R Number :		Arrival :	04-18-15
	Group Code :	COP	Departure :	04-22-15
	Company :	City of Copenhagen	Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	4 of 6

Date	Description	Charges	Credits
04-20-15	*Accommodation Routed From Haekkerup Tue Of Room #418	169.00	
04-20-15	Ottawa DMF Routed From Haekkerup Tue Of Room #418	5.07	
04-20-15	HST Routed From Haekkerup Tue Of Room #418	22.63	
04-20-15	*Accommodation Routed From Holst Pernille Of Room #421	169.00	
04-20-15	Ottawa DMF Routed From Holst Pernille Of Room #421	5.07	
04-20-15	HST Routed From Holst Pernille Of Room #421	22.63	
04-20-15	*Accommodation Routed From Mette Omoe Carlsen Anne Of Room #502	169.00	
04-20-15	Ottawa DMF Routed From Mette Omoe Carlsen Anne Of Room #502	5.07	
04-20-15	HST Routed From Mette Omoe Carlsen Anne Of Room #502	22.63	
04-20-15	*Accommodation Routed From Schnedler Helle Of Room #512	169.00	
04-20-15	Ottawa DMF Routed From Schnedler Helle Of Room #512	5.07	
04-20-15	HST Routed From Schnedler Helle Of Room #512	22.63	
04-20-15	*Accommodation Routed From Ullah Sarwar Ikram Of Room #518	169.00	
04-20-15	Ottawa DMF Routed From Ullah Sarwar Ikram Of Room #518	5.07	
04-20-15	HST Routed From Ullah Sarwar Ikram Of Room #518	22.63	
04-21-15	*Accommodation Routed From Kayser Katja Marianna Of Room #210	169.00	
04-21-15	Ottawa DMF Routed From Kayser Katja Marianna Of Room #210	5.07	
04-21-15	HST Routed From Kayser Katja Marianna Of Room #210	22.63	
04-21-15	*Accommodation Routed From Norskov Toke Karen Of Room #306	169.00	
04-21-15	Ottawa DMF Routed From Norskov Toke Karen Of Room #306	5.07	
04-21-15	HST Routed From Norskov Toke Karen Of Room #306	22.63	
04-21-15	*Accommodation Routed From Thomsen Ninna Of Room #310	169.00	
04-21-15	Ottawa DMF Routed From Thomsen Ninna Of Room #310	5.07	
04-21-15	HST Routed From Thomsen Ninna Of Room #310	22.63	
04-21-15	*Accommodation Routed From Blom Rikke Of Room #311	169.00	

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City of Copenhagen Canada	Folio No. :	141067	Room No. :	9002
	A/R Number :		Arrival :	04-18-15
	Group Code :	COP	Departure :	04-22-15
	Company :	City of Copenhagen	Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	5 of 6

Date	Description	Charges	Credits
04-21-15	Ottawa DMF Routed From Blom Rikke Of Room #311	5.07	
04-21-15	HST Routed From Blom Rikke Of Room #311	22.63	
04-21-15	*Accommodation Routed From Jaeger Gatten Michael Of Room #315	169.00	
04-21-15	Ottawa DMF Routed From Jaeger Gatten Michael Of Room #315	5.07	
04-21-15	HST Routed From Jaeger Gatten Michael Of Room #315	22.63	
04-21-15	*Accommodation Routed From Hedlund Susan Of Room #318	169.00	
04-21-15	Ottawa DMF Routed From Hedlund Susan Of Room #318	5.07	
04-21-15	HST Routed From Hedlund Susan Of Room #318	22.63	
04-21-15	*Accommodation Routed From Baastrup Sondergaard Hanne Of Room #320	169.00	
04-21-15	Ottawa DMF Routed From Baastrup Sondergaard Hanne Of Room #320	5.07	
04-21-15	HST Routed From Baastrup Sondergaard Hanne Of Room #320	22.63	
04-21-15	*Accommodation Routed From Appel Esbensen Henrik Of Room #410	169.00	
04-21-15	Ottawa DMF Routed From Appel Esbensen Henrik Of Room #410	5.07	
04-21-15	HST Routed From Appel Esbensen Henrik Of Room #410	22.63	
04-21-15	*Accommodation Routed From Berendt Welling Sisse Marie Of Room #415	169.00	
04-21-15	Ottawa DMF Routed From Berendt Welling Sisse Marie Of Room #415	5.07	
04-21-15	HST Routed From Berendt Welling Sisse Marie Of Room #415	22.63	
04-21-15	*Accommodation Routed From Stage Olsen Caroline Of Room #416	169.00	
04-21-15	Ottawa DMF Routed From Stage Olsen Caroline Of Room #416	5.07	
04-21-15	HST Routed From Stage Olsen Caroline Of Room #416	22.63	
04-21-15	*Accommodation Routed From Haekkerup Tue Of Room #418	169.00	
04-21-15	Ottawa DMF Routed From Haekkerup Tue Of Room #418	5.07	
04-21-15	HST Routed From Haekkerup Tue Of Room #418	22.63	
04-21-15	*Accommodation Routed From Holst Pernille Of Room #421	169.00	
04-21-15	Ottawa DMF Routed From Holst Pernille Of Room #421	5.07	

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City of Copenhagen Canada	Folio No. :	141067	Room No. :	9002
	A/R Number :		Arrival :	04-18-15
	Group Code :	COP	Departure :	04-22-15
	Company :	City of Copenhagen	Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	6 of 6

Date	Description	Charges	Credits
04-21-15	HST Routed From Holst Pernille Of Room #421	22.63	
04-21-15	*Accommodation Routed From Mette Omoe Carlsen Anne Of Room #502	169.00	
04-21-15	Ottawa DMF Routed From Mette Omoe Carlsen Anne Of Room #502	5.07	
04-21-15	HST Routed From Mette Omoe Carlsen Anne Of Room #502	22.63	
04-21-15	*Accommodation Routed From Schnedler Helle Of Room #512	169.00	
04-21-15	Ottawa DMF Routed From Schnedler Helle Of Room #512	5.07	
04-21-15	HST Routed From Schnedler Helle Of Room #512	22.63	
04-21-15	*Accommodation Routed From Ullah Sarwar Ikram Of Room #518	169.00	
04-21-15	Ottawa DMF Routed From Ullah Sarwar Ikram Of Room #518	5.07	
04-21-15	HST Routed From Ullah Sarwar Ikram Of Room #518	22.63	
04-22-15	MasterCard XXXXXXXXXXXX1670		8,851.50
Total		8,851.50	8,851.50
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



Holiday Inn

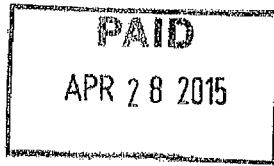
04-28-15

Guest Copenhagen Health Care C. Canada	Folio No. :	228647	Room No. :	9049
	A/R Number :		Arrival :	04-22-15
	Group Code :	Q27	Departure :	04-28-15
	Company :	Copenhagen Health & Care Committ	Conf. No. :	
	Membership No. :		Rate Code :	
	FIT# :		Page No. :	1 of 1

Date	Description	Charges	Credits
04-22-15	Deposit Transfer at Check-In		750.00
04-22-15	WEDNESDAY (45)	2,740.95	
04-23-15	THURSDAY (47)	3,360.00	
04-28-15	MasterCard XXXXXXXXXXXXXXX1670		5,350.95
		Total	6,100.95

Total 6,100.95 6,100.95

Balance 0.00



HST Summary 630.60

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

HST 101806610 RT0001

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04-28-15

Guest Copenhagen Health Care C. Canada	Folio No. :	228647	Room No. :	9049
	A/R Number :		Arrival :	04-22-15
	Group Code :	Q27	Departure :	04-28-15
	Company :	Copenhagen Health & Care Committ	Conf. No. :	
	Membership No. :		Rate Code :	
	FIT# :		Page No. :	1 of 6

Date	Description	Charges	Credits
	Espensen, Henrik Appel Room		
04-22-15	*Accommodation	157.00	
04-22-15	Destination Marketing Program	4.71	
04-22-15	HST 13% - Room	21.02	
04-23-15	*Accommodation	157.00	
04-23-15	Destination Marketing Program	4.71	
04-23-15	HST 13% - Room	21.02	
	Guest Total	365.46	0.00
	Omo Carlsen, Anne Mette Roc		
04-22-15	*Accommodation	157.00	
04-22-15	Destination Marketing Program	4.71	
04-22-15	HST 13% - Room	21.02	
04-23-15	*Accommodation	157.00	
04-23-15	Destination Marketing Program	4.71	
04-23-15	HST 13% - Room	21.02	
	Guest Total	365.46	0.00
	Hedlund, Susan Room # 0605		
04-22-15	*Accommodation	157.00	
04-22-15	Destination Marketing Program	4.71	
04-22-15	HST 13% - Room	21.02	
04-23-15	*Accommodation	157.00	
04-23-15	Destination Marketing Program	4.71	
04-23-15	HST 13% - Room	21.02	
	Guest Total	365.46	0.00
	Kayser, Katja Marianna Room		

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04-28-15

Guest Copenhagen Health Care C. Canada	Folio No. : 228647	Room No. : 9049
	A/R Number :	Arrival : 04-22-15
	Group Code : Q27	Departure : 04-28-15
	Company : Copenhagen Health & Care Committ	Conf. No. :
	Membership No. :	Rate Code :
	FIT# :	Page No. : 2 of 6

Date	Description	Charges	Credits
04-22-15	*Accommodation	157.00	
04-22-15	Destination Marketing Program	4.71	
04-22-15	HST 13% - Room	21.02	
04-23-15	*Accommodation	157.00	
04-23-15	Destination Marketing Program	4.71	
04-23-15	HST 13% - Room	21.02	
	Guest Total	365.46	0.00
	Sondergaard, Hanne Bastrup		
04-22-15	*Accommodation	157.00	
04-22-15	Destination Marketing Program	4.71	
04-22-15	HST 13% - Room	21.02	
04-23-15	*Accommodation	157.00	
04-23-15	Destination Marketing Program	4.71	
04-23-15	HST 13% - Room	21.02	
	Guest Total	365.46	0.00
	Holst, Pernille Room # 0623		
04-22-15	*Accommodation	157.00	
04-22-15	Destination Marketing Program	4.71	
04-22-15	HST 13% - Room	21.02	
04-23-15	*Accommodation	157.00	
04-23-15	Destination Marketing Program	4.71	
04-23-15	HST 13% - Room	21.02	
	Guest Total	365.46	0.00
	Schnedler, Helle Room # 0710		
04-22-15	*Accommodation	157.00	

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04-28-15

Guest Copenhagen Health Care	Folio No. : 228647	Room No. : 9049
C.	A/R Number :	Arrival : 04-22-15
Canada	Group Code : Q27	Departure : 04-28-15
	Company : Copenhagen Health & Care Committ	Conf. No. :
	Membership No. :	Rate Code :
	FIT# :	Page No. : 3 of 6

Date	Description	Charges	Credits
04-22-15	Destination Marketing Program	4.71	
04-22-15	HST 13% - Room	21.02	
04-23-15	*Accommodation	157.00	
04-23-15	Destination Marketing Program	4.71	
04-23-15	HST 13% - Room	21.02	
	Guest Total	365.46	0.00
	Sarwar, Ikram Ullah Room # 07		
04-22-15	*Accommodation	157.00	
04-22-15	Destination Marketing Program	4.71	
04-22-15	HST 13% - Room	21.02	
04-23-15	*Accommodation	157.00	
04-23-15	Destination Marketing Program	4.71	
04-23-15	HST 13% - Room	21.02	
	Guest Total	365.46	0.00
	Blom, Rikke Room # 0725		
04-22-15	*Accommodation	157.00	
04-22-15	Destination Marketing Program	4.71	
04-22-15	HST 13% - Room	21.02	
04-23-15	*Accommodation	157.00	
04-23-15	Destination Marketing Program	4.71	
04-23-15	HST 13% - Room	21.02	
	Guest Total	365.46	0.00
	Welling, Sisse Marie Room # 1		
04-22-15	*Accommodation	157.00	
04-22-15	Destination Marketing Program	4.71	

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04-28-15

Guest Copenhagen Health Care C. Canada	Folio No. :	228647	Room No. :	9049
	A/R Number :		Arrival :	04-22-15
	Group Code :	Q27	Departure :	04-28-15
	Company :	Copenhagen Health & Care Committ	Conf. No. :	
	Membership No. :		Rate Code :	
	FIT# :		Page No. :	4 of 6

Date	Description	Charges	Credits
04-22-15	HST 13% - Room	21.02	
04-23-15	*Accommodation	157.00	
04-23-15	Destination Marketing Program	4.71	
04-23-15	HST 13% - Room	21.02	
	Guest Total	365.46	0.00
	Toke, Karen, Norskov Room #		
04-22-15	*Accommodation	157.00	
04-22-15	Destination Marketing Program	4.71	
04-22-15	HST 13% - Room	21.02	
04-23-15	*Accommodation	157.00	
04-23-15	Destination Marketing Program	4.71	
04-23-15	HST 13% - Room	21.02	
	Guest Total	365.46	0.00
	Haekkerup, Tue Room # 0923		
04-22-15	*Accommodation	157.00	
04-22-15	Destination Marketing Program	4.71	
04-22-15	HST 13% - Room	21.02	
04-23-15	*Accommodation	157.00	
04-23-15	Destination Marketing Program	4.71	
04-23-15	HST 13% - Room	21.02	
	Guest Total	365.46	0.00
	Olsen, Caroline Stage Room #		
04-22-15	*Accommodation	157.00	
04-22-15	Destination Marketing Program	4.71	
04-22-15	HST 13% - Room	21.02	

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Holiday Inn

04-28-15

Guest Copenhagen Health Care C. Canada	Folio No. :	228647	Room No. :	9049
	A/R Number :		Arrival :	04-22-15
	Group Code :	Q27	Departure :	04-28-15
	Company :	Copenhagen Health & Care Committ	Conf. No. :	
	Membership No. :		Rate Code :	
	FIT# :		Page No. :	5 of 6

Date	Description	Charges	Credits
04-23-15	*Accommodation	157.00	
04-23-15	Destination Marketing Program	4.71	
04-23-15	HST 13% - Room	21.02	
	Guest Total	365.46	0.00
	Gatten, Michael Jaeger Room		
04-22-15	*Accommodation	157.00	
04-22-15	Destination Marketing Program	4.71	
04-22-15	HST 13% - Room	21.02	
04-23-15	*Accommodation	157.00	
04-23-15	Destination Marketing Program	4.71	
04-23-15	HST 13% - Room	21.02	
	Guest Total	365.46	0.00
	Thomsen, Ninna Room # 1807		
04-22-15	*Accommodation	157.00	
04-22-15	Destination Marketing Program	4.71	
04-22-15	HST 13% - Room	21.02	
04-23-15	*Accommodation	157.00	
04-23-15	Destination Marketing Program	4.71	
04-23-15	HST 13% - Room	21.02	
	Guest Total	365.46	0.00
	Copenhagen Health Care C. R		
04-22-15	Deposit Transfer at Check-In	0.00	750.00
04-23-15	Banquet Reception	452.00	
04-23-15	Banquet Reception	167.05	
04-28-15	MasterCard		5,350.95

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04-28-15

Guest Copenhagen Health Care C. Canada	Folio No.	: 228647	Room No.	: 9049
	A/R Number	:	Arrival	: 04-22-15
	Group Code	: Q27	Departure	: 04-28-15
	Company	: Copenhagen Health & Care Committ	Conf. No.	:
	Membership No.	:	Rate Code	:
	FIT#	:	Page No.	: 6 of 6

Date	Description	Charges	Credits
	Guest Total	619.05	6,100.95
		Total	6,100.95
		Balance	0.00

HST Summary 630.60

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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MERCATTO

101 College Street
Toronto, Ontario M5G 1L7
416-595-5625

Server: Alex
Table 62/1
Guests: 15

04/23/2015
12:30 PM
30006

Diet Coke (5 @2.95)	14.75
Romana (3 @12.00)	36.00
Zuppa (2 @7.00)	14.00
Q Water Fizzy (4 @2.50)	10.00
10	
Polipo	14.00
Coke (5 @2.95)	14.75
Margherita	15.00
ADD PROSCUITTO / MUSHROOM	5.00
Calamari	12.00
Pizza Al Prima	17.00
Salsiccia	17.00
Milk	2.25
Linguine	18.00
Chitarra (2 @17.00)	34.00
Diavola	17.00
Proscuitto	18.00
Ravioli	20.00
Limonata	2.75

Subtotal 281.50

DAIO JAPANESE RESTAURANT
45 CARLTON ST
TORONTO, ON

Term ID: 28354100

Purchase

XXXXXXXXXXXX3605

MASTERCARD

Entry Method: C

Amount:	\$	40.12
TIP:	\$	0.02
<hr/>		
Total:	\$	46.14

2015-04-23 21:24:54

Seq No: 001-172010-0

Appr Code: 032455

Resp Code: 01/027

Debit MasterCard

A00000000041010

9B 37 55 0F A7 09 03 05

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EF 06 0E 55 1 52

APPROVED

Thank You

Copy

Print

records



Beckta Dining & Wine

150 Elgin Str., Ottawa, Ont.

(613) 238-7063

MON APRIL 20, 2015

CHECK #225893-1

TABLE #50

10 COFFEE	\$30.00
3 TEA	\$9.00
1 ESPRESSO	\$3.00
1 DBL ESPRESSO	\$4.00
1 LATTE	\$4.00
3 SOFT DRINK	\$9.00
2 NON-ALC COCKTAIL	\$8.00
3 CABERNET LOTUS	\$144.00
4 SAUV BLANC ORGANIZED	\$180.00
2 MUSHROOM	\$80.00
1 GAME HEN	\$68.00
13 STRIPLAIN	\$884.00
2 *OPEN PDR FOOD	\$56.00

\$1479.00

HST \$224.96

SUB-TOTAL : \$1703.96

17% SERVICE INCLUDE: \$251.43

TOTAL \$1955.39

H.S.T.#: 85470808

Time: 21:11 16 CUSTOMERS

Visit our sister restaurants:
Play food & wine and Gezellig

YOU HAVE BEEN SERVED
BY : JUSTIN

WOODS RESTAURANT

45 Colborne Street

Toronto, Ontario

Tel: (416) 214-9918

Server: Heather B. Check: 13893
Table : 70 Date : 4/24/2015
Guests: 14 Time : 6:57:24 PM

2	Gls Super Tuscan	22.00
4	5oz Riesling Tawse Q	44.00
3	Americano	10.50
1	Latte	4.50
2	Gls Marquis Chard	22.00
3	Juice	11.85
1	Soda	3.00
3	Diet Coke	9.00
4	Steak Tartar-D	36.00
2	Green Salad-D	22.00
12	Oysters	36.00
2	Beet Salad-D	30.00
1	Soup-D	10.00
2	Tuna Tartar-D	32.00
2	Foie Gras-D	38.00
2	Bison Short Rib	66.00
1	Cod-D	32.00
3	Lamb Burger-D	60.00
2	Charcuterie-D	34.00
1	Duck-D	28.00
2	Kale	16.00
2	Fries	10.00
2	Brussel Sprouts	16.00
2	Still Water	13.90
8	Sparkling Water	55.60
1	Super Tuscan Centine	55.00
2	Riesling Tawse	110.00

SUBTOTAL: 847.35

Auto Gratuity 18% (18.00%) 152.52

Gratuity Included HST: 110.16

TOTAL: 1110.03

Local. Sustainable. Canadian

Ask your server about our various
private dining experiences

ALS STEAKHOUSE

37 Dundas St. W. Toronto, Ont.
 416-928-2300

CN TOWER 360
 301 Front Street
 Toronto, Ontario

CHECK #B20143 1
 DATE: 04/23/2015

Server: James N
 Table 806/1
 Guests: 14
 Reprint #: 4

04/23/2015
 9:44 PM
 70015

1 1/2 Beef Tenderloin \$110.00
 1 1/2 Filet Mignon \$75.00
 1 Sirloin Steak \$21.00
 1 1/2 Lobster Tail \$15.00
 1 1/2 Prime Rib \$10.00
 1 1/2 Filet Mignon \$17.00
 1 1/2 Beef Tenderloin \$17.50
 1 1/2 Filet Mignon \$21.00
 1 1/2 Beef Tenderloin \$40.00
 1 1/2 Filet Mignon \$84.00
 1 1/2 Beef Tenderloin \$54.00
 1 1/2 Filet Mignon \$75.00
 1 1/2 Beef Tenderloin \$80.00
 1 1/2 Filet Mignon \$160.00
 1 1/2 Beef Tenderloin \$80.00
 1 1/2 Filet Mignon \$44.00
 1 1/2 Beef Tenderloin \$91.94
TOTAL \$1,474.18

BADOIT 750ml 6.95
 2 COKE (@3.50) 7.00
 DIET COKE 3.50
 3 ROMAINE (@0.00) 0.00
 4 LAMB SHANK (@65.00) 260.00
 4 Cave Spring NP Riesling (@47.00) 188.00
 4 CRUMBLE (@0.00) 0.00
 ICE CREAM 12.00
 3 CAPPUCINO (@5.00) 15.00
 2 CAFE AU LAIT (@5.00) 10.00
 ESPRESSO 4.50
 COFFEE 3.50
 ENDIVE SALAD 0.00
 3 SHRIMP COCKTAIL (@24.00) 72.00
 PRIME RIB 16 55.00
 PRIME RIB 16 55.00
 3 RAVIOLI (@45.00) 135.00
 PRIME RIB 10 45.00
 2 MAGNOTA M'TAGE (@54.00) 108.00
 ENDIVE SALAD 18.00
 2 SMOKED SALMON (@21.00) 42.00
 MONKFISH 47.00
 ALTA TENDER MR 54.00
 2 6 OYSTERS (@18.00) 36.00
 LAMB SHANK 45.00
 GREEN SALAD 14.00
 ARCTIC CHAR 46.00

Subtotal 1282.45
 Tax 191.73
 Total 1474.18
 Gratuity 15.00% 192.37
Total 1666.55

CANVAS Resto Bar

MON APRIL 20, 2015

CHECK #173085-1

TABLE #7

2 CAFE LATTE	\$8.00
2 TEA	\$5.00
5 CAPPUCCINO	\$20.00
1 OPEN FOOD	\$3.00
2 COFFEE	\$5.90
2 DBL ESPRESSO	\$9.90
1 DIET COKE	\$2.00
3 LARGE SALAD	\$27.00
4 ADD 1 SHRIMP	\$10.00
2 ADD CHICKEN	\$10.00
6 SALADE NICOISE	\$96.00
1 PASTA	\$14.00
1 SHRIMP CAKES	\$12.00
1 AMERICANO	\$3.50
1 FLATBREAD	\$14.00
3 LUNCH SALMON	\$48.00
SUB-TOTAL	: \$288.30
TAX	: \$37.48
TOTAL	\$325.78

THANK YOU / MERCI!

www.canvasrestobar.ca

Time: 13:31 15 CUSTOMERS

ADEGA RESTAURANTE

33 Elm St., Toronto Ontario

Tel: 416-977-4338

Check #: 58143

Duplicate

Server: Mario

Date: 04/22/2015

Table: 60

Time: 22:18

Client: 15

10 Carb. Water	59.50
5 Mineral Water	29.75
2 Open Red	116.00
4 Open White	192.00
2 Diet Coke	3.90
3 Cranberry Juice	10.50
1 Coke	1.95
2 Latte	5.90
2 Cappuccino	5.90
1 Espresso	2.50
825 Open Dinner	825.00

SUB-TOTAL: 1252.90

TOTAL TAXES: 162.88

15% Gratuity: 187.94

TOTAL: 1603.72

Thank You!
Muito Obrigada!

Adega Port Room & 2nd Floor
Available for Private Functions.

ADEGARESTAURANTE.ca
HST# 897187258RT0001

total = 703.08

Tub.

AESE RISTORANTE

3827 Bathurst Street

Toronto, Ontario

Tel: (416) 631-6585

Check #: 102798

Sal Private Date: 04/24/2015
: 60 Time: 14:02
Client: 15

Open Food 420.00
diet Coke 5.50
lemonade 3.50
San Pelligrino 750ml 50.75
acqua panna 1ltr 36.25

SUB-TOTAL: 516.00
HST: 67.08

TOTAL: 583.08

+ Grat = 120.00

Private Dining Rooms Available
for your Corporate and Special
Occasions

Service Catering By L-eat

Thank You For Dining With Us

GST# 106354616RT001

total = 703.08



LORD ELGIN HOTEL

0164b Table 85

CRESTINA M SvrCk: 21 19:31 04/21/15

RESTAURANT

Separate checks: 1-of-2

2 PINOT NOIR ANGEL/BOT	72.00
2 CHARD PELLER EST/BOT, BOT, BOT	58.00
1 SOUP	7.00
2 BOCCONCINI SALAD	28.00
1 SPRING ROLLS	9.00
1 NICOISE, ahi tuna	17.00
1 CALAMARI	16.00
2 APP. PLATTER	50.00
1 BEET SALAD	12.00
2 MUSHROOM SALAD	32.00
1 ROMAINE SALAD	14.00
1 ROASTED GARLIC S	14.00
6 LINGUINI	102.00
3 FILET MIGNON, 1 medium, 1 well, 1 med rare	108.00
1 CHICKEN	27.00
1 VEAL CHOP, med rare	37.00
1 1/2 PORK RIBS	18.00
2 RIB EYE, 1 rare, 1 medium, BEARNAISE SACE	72.00
1 STRIPLOIN, well	35.00
6 COKE BTL	21.00
1 CAFE ARMARETTO	9.00
1 COFFEE/TEA	3.00
1 CAPPUCINO	5.00
3 LATTE	15.00
1 MILK	3.00
1 VIRGIN CAESAR	4.50

Sub Total: 788.50

Tax: 117.88

118.28

GRATUITIES

04/21 21:24 TOTAL: 1024.66

FACEBOOK

Starbucks Coffee Canada #4516
81 Metcalfe St
Ottawa, ON K1P 6K7

CHK 726333
04/21/2015 08:44 AM
2095603 Drawer: 1 Reg: 1

Protein Bistro Box	5.95
Vt Mint Majesty	2.45
Visa	9.49
XXXXXXXXXXXX2272	
Subtotal	\$8.40
HST 13% - Food & Beverage	\$1.09
Total	\$9.49
Change Due	\$0.00

----- Check Closed -----
04/21/2015 08:44 AM

GST: 86585 3535

Join our loyalty program
Sign up for email rewards
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply
My Starbucks Rewards ®



Steak & Seafood

DAVID DUNCAN

125 Montfield Road
Toronto, Ontario
Tel: (416) 391 1424

Server: VENETIAN D Check #
Table: 51 Date: 04/21/2015
Guests: 15 Time: 12:48-32 PM

5	PERRIER	20.00
5	DIET COKE	15.00
4	BRUSHETTA-D	44.00
2	OYSTERS ROCKEFELLER	34.00
2	ADD CAESAR FOR ONE	24.00
5	HALIBUT-L	105.00
1	RIB EYE STEAK-L	20.00
1	GREEK SALAD -D	11.00
3	DAILY PASTA-L	45.00
1	CHICKEN NEPTUNE-L	17.00
1	BABY BACK RIBS-L	19.00
3	Cafe au lait	13.50
3	Cappucino	13.50
2	Espresso	7.00
3	Coffee	7.50
1	Regular Tea	2.50
1	Herbal Tea	2.50

SUBTOTAL: 400.50
HST: 52.07

TOTAL: 452.57

Guaranteed 67.88
Thank you for dining with us!
HST# R848808648
Private Rooms Available
520.45
THANK YOU!

Wellington Gastropub
WELLINGTON ST W
OTTAWA

TUE APRIL 21, 2015

CHECK #257419-1

TABLE #99

15 Table d'Hote	\$375.00
1 Espresso	\$2.50
2 COKE	\$5.00

	\$382.50
GST	\$15
FOOD PST	\$30.60
SUB-TOTAL	: \$432.23
GRATUITY	: \$57.38
TOTAL	\$489.61

THANK YOU!

Time: 12:44 1 CUSTOMER

GST #859193922

YOU HAVE BEEN SERVED
BY : Edwin

Daniel Atli Larsen

Fra: Stine Dupont
Sendt: 27. august 2015 13:40
Til: Daniel Atli Larsen
Emne: VS: Din betaling til Ottawa Walking Tours

Fra: service@paypal.dk [mailto:service@paypal.dk]
Sendt: 27. april 2015 15:51
Til: Stine Dupont Andersen
Emne: Din betaling til Ottawa Walking Tours



Du har betalt \$195,00 CAD til Ottawa Walking Tours.

man. 27. apr. 2015 15:50:18 CEST
(UTC+2)
Kvitteringsnr.:2902-6704-1500-0061

Hej Mikael Martensen

Betalingen vises på dit kontoudtog som en betaling til PAYPAL *OTTAWAWALKI.

Spar tid med en PayPal-konto

Opret en PayPal-konto, og gem dine betalingsoplysninger. Så behøver du ikke at angive dine betalingsoplysninger, hver gang du handler på nettet.

[Opret en konto nu](#)

Betal uden bekymringer

Vi beskytter dine betalingsoplysninger.

Transaktioner overvåges døgnet rundt

Vi arbejder i døgndrift på at beskytte din konto.

Du er beskyttet

Du bliver ikke holdt ansvarlig for bedrageri i forbindelse med uautoriserede køb, der opfylder alle betingelser. [Se betingelserne](#)

Forhandleroplysninger:

Ottawa Walking Tours
info@ottawawalkingtours.com
<http://www.ottawawalkingtours.com>
613-799-1774

Besked til forhandler:

Du har ikke angivet en besked

Leveringsadresse

Mikael Martensen
Sjællandsgade 40
2200 København N.
Danmark

Forsendelsesmetode

Ikke angivet

Beskrivelse	Enhedspris	Antal	Beløb
Køb fra Ottawa Walking Tours	\$195,00 CAD	1	\$195,00 CAD

I alt: \$195,00 CAD

Fra beløb: 1.147,68 DKK
Til beløb: \$195,00 CAD

Kvitteringsnr.: 2902-6704-1500-0061

Gem dette kvitteringsnummer for fremtidig reference. Du skal bruge det, hvis du kontakter kundeservice hos Ottawa Walking Tours eller PayPal.

Faktura-id:INV2-MEBX-JGND-PT9X-3RVC

Med venlig hilsen
PayPal

[Hjælp](#) | [Sikkerhed](#)

Valutaomregning: I overensstemmelse med vores aftale med dig har vi omregnet beløbet til den valuta, som kortet er oprettet i, så transaktionen kan gennemføres. Vores gebyr for valutaomregning lægges til den valutakurs, som er fastsat af et eksternt pengeinstitut. Du kan få flere oplysninger om vores gebyrer i [brugeraftalen](#).

Besvar ikke denne e-mail, da vi ikke holder øje med denne indbakke. Hvis du vil kontakte os, skal du logge på din konto og klikke på linket "Kontakt os" nederst på siden.

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Société en Commandite par Actions
Indregistreret kontoradresse: 22-24 Boulevard Royal L-2449, Luxembourg
RCS Luxembourg B 118 349

PayPal-e-mail-id PP1469 - e6e6128a6f630



ROYAL COPENHAGEN

Royal Copenhagen Flagship Store
Amager Torv 6
1160 København K
Denmark
Tlf. +4533137181
E-mail: flagshipstore@royal copenhagen.com
CVR-NR.: DK26573572

Kvittering: 138001-2693 16-04-2015 12:01
Sælger: Christina B.
Kunde:

Blue Mega Blue Mega Votives 2pc
5705140706038
20x 349,00 6.980,00

***** KØBERING RABAT DKK 0,00

TOTAL RABAT

TOTAL DKK K 6.980,00

Card payment VisaBankkort DKK 6.980,00

Term: 14585575-572508

VisaBankkort
*****9576-0
ATD: A000000031010
ATC: 01080
TVR: 0080048000
TSI: FC00
Sted: 3726371

2015-04-16 12:01
Ref.: 376307 120134 IA1
Resp.: 00

KØB
DKK 6980,00

GODKENDT

Moms %	Eks.Moms	Moms	Subtotal
01 25,00	5.584,00	1.396,00	6.980,00

Vi bytter gerne i op til 30 dage.
Ønskes penge retur bedes du
medbringe denne bon.
Tilgodbeviser kan byttes til andre
varer.

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www.royal copenhagen.com