

Aug 6/18-Sept 6/18

Due to A/P September 24/18

Transaction Date	Posting Date	Reference Number	Merchant Name	Merchant City	Prov/St	Amount
2018/08/19	2018/08/21	74500018232624478487928	BLUE LINE 1075 TAXITAB	OTTAWA	ON	\$40.00 ✓
2018/08/19	2018/08/21	74529008231900384867307	BEARSKIN147 6322164629918	THUNDER BAY	ON	\$729.21 ✓
2018/08/19	2018/08/21	74529008231900384867406	BEARSKIN147 6322164629919	THUNDER BAY	ON	\$729.21 ✓
2018/08/19	2018/08/22	74537888233100388216212	AIR CAN* 0142199178824	AIRCANADA.COM	MB	\$28.25 ✓
2018/08/19	2018/08/22	74537888233100388220578	AIR CAN* 0142199292091	AIRCANADA.COM	MB	\$28.25 ✓
2018/08/19	2018/08/22	74537888233100388220586	AIR CAN* 0142199292091	AIRCANADA.COM	MB	\$39.55 ✓
2018/08/19	2018/08/22	74537888233100388359418	AIR CAN* 0142199292091	AIRCANADA.COM	MB	\$516.55 ✓
2018/08/19	2018/08/22	74537888233100388359426	AIR CAN* 0142199292092	AIRCANADA.COM	MB	\$516.55 ✓
2018/08/22	2018/08/24	74064498235820236428985	THUNDER BAY AIRPORT	THUNDER BAY	ON	\$55.00 ✓
2018/08/22	2018/08/24	74500018235624486400423	BLUE LINE 1531 TAXITAB	OTTAWA	ON	\$40.00 ✓
DOUG BROWN Total						\$2,722.57

→ 10-020-0240-1500-71531

Doug Brown

Sept 11/18



BLUELINE

NOT VALID FOR TRAVEL
632 2164629919 5



AIRPORT FEE RECEIPT
TICKET NO:0142199178824

NAME:ROY/JOEYMR

DATE OF ISSUE: 19AUG2018

PNR RECLOC:
ISSUED BY :

Q7XJPR
YAMCM

	AMOUNT	TAX	TOTAL
FIRST BAGGAGE FEE	25.00	03.25RC	28.25

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

FORM OF PAYMENT: IN CANADIAN DOLLARS VI*****4124
GST/TPS HST/TVH NO. 100092287 RT000 QST/TVQ NO. 1000-043-172 RT000
FEES ARE NON-REFUNDABLE

10-020-0240-1500

- 71531



AIRPORT FEE RECEIPT
TICKET NO:0142199292091

NAME:BROWN/DOUGNR

DATE OF ISSUE: 19AUG2018

PNR RECLOC:
ISSUED BY :

RPU7SM
YAMCM

	AMOUNT	TAX	TOTAL
FIRST BAGGAGE FEE	25.00	03.25RC	28.25

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

FORM OF PAYMENT: IN CANADIAN DOLLARS VI*****4124
GST/TPS HST/TVH NO. 100092287 RT000 QST/TVQ NO. 1000-043-172 RT000
FEES ARE NON-REFUNDABLE

10-020-0240-1500-7153



AIRPORT FEE RECEIPT
TICKET NO:0142199292091

NAME:BROWN/DOUGNR

DATE OF ISSUE: 19AUG2018

PNR RECLOC:
ISSUED BY :

RPU7SM
YAMCM

	AMOUNT	TAX	TOTAL
SECOND BAGGAGE FEE	35.00	04.55RC	39.55

GRAND TOTAL	35.00	04.55	39.55
-------------	-------	-------	-------

FORM OF PAYMENT: IN CANADIAN DOLLARS VI*****4124
GST/TPS HST/TVH NO. 100092287 RT000 QST/TVQ NO. 1000-043-172 RT000
FEES ARE NON-REFUNDABLE

10-020-0240-1500-7153

Doug Brown

From: Ticket copy and usage <tusage@aircanada.ca>
Sent: Tuesday, August 28, 2018 12:00 PM
To: Doug Brown
Subject: ticket receipts

Please find your receipts below.

10-020-0240-1500-71531

Electronic Ticket		AIR CANADA		CONJUNCTIVE TICKETS		2199292092					
ENDORSEMENTS / RESTRICTIONS AC ONLY / NONREF / CHG FEE - BG AC				DATE OF ISSUE 19Aug18		ORIGIN / DESTINATION YAM / YOW - SITI					
PASSENGER NAME AVIS / ROY MR				NOT TRANSFERABLE		BOOKING REFERENCE RPU7SM					
				ISSUED IN EXCHANGE FOR		AIR CANADA THUNDER BAY AIRPORT THUNDER BAY, ON					
				A		6799025					
						YOTTR					
O/R	FROM	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS / TICKET DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER	ALLOW
X	SAULT STE. MARIE / YAM	AC	8326	Q	19Aug18	16:45:00	OK	00ZPBTG	19Aug18	19Aug19	
	TORONTO / YYZ	AC	0464	Q	19Aug18	19:10:00	OK	00ZPBTG	19Aug18	19Aug19	
	OTTAWA / YOW										
				IF EXTENDED PAYMENT DESIRED				NUMBER OF PIECES ALLOWED			
				CIRCLE NUMBER OF MONTHS							
				3 6 9 12							
FARE CAD 426.00		FARE CALCULATION 19AUG18YAM AC X/YTO Q18.00AC YOW R408.00CAD426.00 END ROE1.00									
EQUIV. FARE PAID											
TAX CA 7.12											
TAX RC 59.43											
TAX SO 24.00											
TOTAL FARE CAD 516.55											
		FORM OF PAYMENT V1471516XXXXXX4124 06/22		APPROVAL CODE 044249		YOUR CODE					
		CPU		AIRLINE CODE		FORM		SERIAL NUMBER		CK	
				014		2199292092		4			
		DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE									
		ORIGINAL ISSUE INFO									
		ISSUE 014		CK 0.00		COMMISSION 0.00		TAX		COMM RATE 0.00	

10-020-0240-1500-71531

Electronic Ticket		AIR CANADA		CONJUNCTIVE TICKETS		2199292091	
ENDORSEMENTS / RESTRICTIONS AC ONLY/NONREF/CHGFEE -BG AC				DATE OF ISSUE 19Aug18		ORIGIN / DESTINATION YAM/YOW - SITI	
PASSENGER NAME BROWN/DOUG MR				NOT TRANSFERABLE		THUNDER BAY AIRPORT THUNDER BAY, ON	
A				6799025		YOTTR	
FROM	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS / TICKET DESIGNATOR
SAULT STE. MARIE/YAM	AC	8326	Q	19Aug18	16:45:00	OK	Q02PBTG
TORONTO/YYZ	AC	0464	Q	19Aug18	19:10:00	OK	Q02PBTG
OTTAWA/YOW							
IF EXTENDED PAYMENT DESIRED CIRCLE NUMBER OF MONTHS				3 6 9 12		NUMBER OF PIECES ALLOWED	
FARE CAD 426.00		FARE CALCULATION 19AUG18YAM AC X/YTO Q18.00AC YOW R408.00CAD426.00 END ROE1.00					
EQUIV. FARE PAID							
TAX CA 7.12							
TAX RC 59.43							
TAX SO 24.00							
TOTAL FARE CAD 516.55							
FORM OF PAYMENT VI471516XXXXXX4124 06/22				APPROVAL CODE 044249		YOUR CODE	
CPR AIRLINE CODE FORM SERIAL NUMBER CR				ORIGINAL ISSUE INFO			
014 2199292091 3				ISSUE CR COMMISSION TAX COMM RATE		014 0.00 0.00	
DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE							

Electronic Ticket		AIR CANADA		CONJUNCTIVE TICKETS		2199292091	
ENDORSEMENTS / RESTRICTIONS AC ONLY/NONREF/CHGFEE -BG AC				DATE OF ISSUE 19Aug18		ORIGIN / DESTINATION YAM/YOW - SITI	
PASSENGER NAME BROWN/DOUG MR				NOT TRANSFERABLE		THUNDER BAY AIRPORT THUNDER BAY, ON	
A				6799025		YOTTR	
FROM	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS / TICKET DESIGNATOR
SAULT STE. MARIE/YAM	AC	8326	Q	19Aug18	16:45:00	OK	Q02PBTG
TORONTO/YYZ	AC	0464	Q	19Aug18	19:10:00	OK	Q02PBTG
OTTAWA/YOW							
IF EXTENDED PAYMENT DESIRED CIRCLE NUMBER OF MONTHS				3 6 9 12		NUMBER OF PIECES ALLOWED	
FARE CAD 426.00		FARE CALCULATION 19AUG18YAM AC X/YTO Q18.00AC					
EQUIV. FARE PAID							
TAX CA 7.12							
TAX RC 59.43							
TAX SO 24.00							
TOTAL FARE CAD 516.55							
FORM OF PAYMENT VI471516XXXXXX4124 06/22				APPROVAL CODE 044249		YOUR CODE	
CPR AIRLINE CODE FORM SERIAL NUMBER CR				ORIGINAL ISSUE INFO			
014 2199292091 3				ISSUE CR COMMISSION TAX COMM RATE		014 0.00 0.00	
DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE							

Excess Baggage - 1st Piece
\$28.25 CAD
Fee \$25.00 HST \$3.25
August 19, 2018
paid by card ending with 4124

10-020-0240-1500-71531

THUNDER BAY
INTERNATIONAL AIRPORT
www.tbairport.on.ca

**** TICKET ****

LANE/VOIE: West 1 Pay Station
Entered/Arrivee:
2018/08/19 09:48

Ticket/Billet#: 58461277
Dur/Duree: 84:18:54
Paid On/Paye Le:
2018/08/22 21:56

Paid/Paye: \$ 55.00
Original Fee: \$ 55.00
HST: \$ 6.88

Change: \$ 0.00
VISA
SC: \$ 0.00

Merchant ID: 00351395
*****4124
Visa Credit
VISA
Seq# 0019230490 66263254 C
Purchase/Sale 18/08/22 21:56:16
Auth# 009137

A0000000031010
TUR: 0080000000 TSI: F800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

--IMPORTANT--
Retain this copy for your records

CUSTOMER COPY

10-020-0240-1500-71531

BLUE LINE TAXI
(613) 238-1111

TERMINAL ID: 314-651-930
MERCHANT ID: 4325790A
VEHICLE ID: 1531
DRIVER ID: 00055183

TRIP NUMBER: 1138
PASSENGERS: 1

08/22/2018
START: 13:15 END: 13:16

FARE AMOUNT: \$ 40.00

TOTAL : \$ 40.00

VISA SALE : *****4124

APPROVAL NUMBER : 097746

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB

