

Artour Sogomonian



Canada

INFORMATION INVOICE

Room No. :

Arrival : 07-18-22

Departure : 07-21-22

Page No. : 1 of 2

Folio No. :

Conf. No. :

Cashier No. :

Custom Ref. :

Company Name : Legislative Assembly Office

Group Name : 2022 APF Francophone Conference

Guest Name :

Date	Description	Charges	Credits
07-18-22	Room Revenue	139.00	
07-18-22	Destination Marketing Fee	4.17	
07-18-22	Room GST	7.16	
07-18-22	Tourism Levy	5.73	
07-19-22	Room Revenue	139.00	
07-19-22	Destination Marketing Fee	4.17	
07-19-22	Room GST	7.16	
07-19-22	Tourism Levy	5.73	
07-20-22	Room Revenue	139.00	
07-20-22	Destination Marketing Fee	4.17	
07-20-22	Room GST	7.16	
07-20-22	Tourism Levy	5.73	
07-21-22	American Express XXXXXXXXXX XX/XX		468.18
Total Charges		468.18	
Total Credits			468.18
Balance			0.00

Merchant ID

Credit Card #

XXXXXXXXXX

YELLOW CAB VICTORIA

VICTORIA, BC
2507046613

Cashier

Transaction 002833

Total CA\$67.00

CREDIT CARD SALE CA\$67.00

AMEX

18-Jul.-2022

CA\$67.00 | Method:

CONTACTLESS

AMERICAN EXPRESS

XXXXXXXXXX

Reference ID: 219900505036

Auth ID: 855334

MID: *****5466

AID: A000000025010801

AthNtwkNm: AMEX

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/HZ0V93FC0E3BR>

----- TRANSACTION RECORD -----

AIRPORT TAXI SERVICE

4608 101 ST NW

EDMONTON AB

Download our convenient app.

Purchase

Jul 18, 2022

AMEX

Entry: Chip (C)

Ref#: 369-DRF8HM2CJFR48Y8

Auth#: 863568 Response: 00-025

Order: MGO1658164466247

Username: 812873107

Amount \$ 70.00

A000000025010801 AMERICAN EXPRESS

TVR 0000008000 TSI F800

Approved

For GST# see "Username" above

Important: Retain this copy for your record

-----TRANSACTION RECORD-----
CO-OP TAXI LINE
10538 114 ST NW
EDMONTON AB

Purchase

Jul 21, 2022
AMEX
TID: I4027815
Sequence: 001 423
Auth#: 877878
Batch: 001

Entry: Tap EMV (H)
Response: 00-025
Clerk: 1853

Amount \$ 70.00

Total \$ 70.00

A000000025010801
AMERICAN EXPRESS
TVR 0000008000

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

**YELLOW CAB OF
VICTORIA**

817 FISGARD ST
VICTORIA, BC V8W 1R9
250381443?

Cashier: [REDACTED]

Transaction 002940

Total \$67.00

CREDIT CARD SALE \$67.00

AMEX [REDACTED]

Station [REDACTED]

21 Jul. 2022 [REDACTED]

\$67.00 | Method: CONTACTLESS

AMERICAN EXPRESS

XXXXXXXXXX [REDACTED]

Reference ID: 220200501697

Auth ID: 882114

MID: *****4400

AID: A000000025010801

AthNtwkNm: AMEX

NO CARDHOLDER VERIFICATION

Reservation Number [REDACTED]

Send to **Artour Sogomonian**
[REDACTED]

Phone [REDACTED]

Guest Name Artour Sogomonian

Arrival Date
8/28/22

Departure Date
9/1/22

Group Legislative Assembly

Room Information [REDACTED] - Double Queen View

Bill To Sogomonian Artour
[REDACTED]

Phone [REDACTED]

Folio Number [REDACTED]

Trans Date	Description	Voucher	Amount
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Charges

8/29/22	Legislative Assembly	cb	176.00
8/29/22	HST	cb	26.40
8/30/22	Legislative Assembly	cb	176.00
8/30/22	HST	cb	26.40
8/31/22	Legislative Assembly	cb	176.00
8/31/22	HST	cb	26.40
Subtotal			809.60

Total Charges 809.60

Payments

8/23/22	Visa	0001024905	-202.40
9/1/22	American Express	0001027852	-607.20
Subtotal			-809.60

Total Payments -809.60

Balance Due: 0.00

	HST	Total
Total Tax	\$105.60	\$105.60

GST/HST# [REDACTED]

YELLOW CAB #17
817 FIGGARD STREET V8W1R9
VICTORIA BC
23780890
GH2378089001

**** PURCHASE ****

09-01-2022
Acct # ***** RF
Card Type VI
A0000000031010 VISA CREDIT

Operator: 017
Trace # 939
Inv. # 017
Auth # 001102 RRN 001780005

Purchase	\$67.00
Tip	\$0.00
Total	\$67.00

(001) APPROVED-THANK YOU
(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

↑
Airport to
home

YELLOW CAB #137
817 FIGGARD STREET V8V1R9
VICTORIA BC
23877589
GH2387758901

**** PURCHASE ****

08-24-2022
Acct # ***** RF
Card Type VI
A0000000031010 VISA CREDIT

Trace # 6078
Inv. # 137
Auth # 038155 RRN 001619907

Purchase	\$65.00
Tip	\$0.00
Total	\$65.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

817 FIGGARD STREET
VICTORIA, V8W 1R9
TEL# 250 381 2222

↑
Home to
airport

NOAMAN SAADA SERVICE
448 QUEEN ST APT 2
CHARLOTTETOWN, PE
C1A4G2
9023934560

SALE

MID: 6356091
TID: 003 REF#: 00000001
Batch #: 244001 RRN: 00000001
09/01/22
APPR CODE: 825787
AMEX Proximity
***** **/**

AMOUNT \$97.00

APPROVED

AMERICAN EXPRESS
AID: A000000025010801
TVR: 00 00 00 80 00
TSI: E8 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY

RECEIPT - Date

From: _____

To: _____

Taxi # _____

No. _____

Driver _____

Amt. \$ _____

H.S.T. \$ _____

Total \$ _____

FOR SERVICE AT THE TOP; CALL CO-OP

THANK YOU

Taxi from
conference
venue to
Charlottetown
Airport