

Fee Receipt

PASSENGER
SELECT

FLIGHT
INFORMATION

BAGGAGE

ADDITIONAL TRAVEL
INFORMATION

PRINT
DOCUMENTS

Your fees have been successfully collected.

Departure Date: **2015-11-10**

Passenger: **Mary** **Removed**
Departure city: **EDMONTON-YEG YEG**

Destination city: **NEW YORK LGA**

Fee Breakdown:

Total CAD: 0.00 CAD

Form of payment used: **American Express XXXXXXXXXXXX** **Removed**
d in

Please Note: This fee is non refundable.

Departure Date: **2015-11-10**

Passenger: **ALAN SKOREYKO**
Departure city: **EDMONTON-YEG YEG**

Destination city: **NEW YORK LGA**

Fee Breakdown:

Baggage fee 25.00 CAD
GST: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used: **American Express XXXXXXXXXXXX** **Removed**
in

Please Note: This fee is non refundable.
GST - HST: #100092287 RT0001

OLIVIERA CAFE
850 7TH AVE
NEW YORK, NY 10019

ACM / AMERICAN ROYALTY LIMOUSINE
1-800-836-5657
RECEIPT FOR SERVICE

11/10/2015 17:51:37
CREDIT CARD
MC SALE
Card # XXXXXXXXXXXX
SEQ #: 1
Batch #: 19
INVOICE: 3
Approval Code: 04177B
Entry Method: Manual
Mode: Online

DATE: Nov. 10/15
SERVICE FROM: _____
SERVICE TO: _____
COMPANY: _____
CUSTOMER AMOUNT: \$ 10.00
20% GRATUITY: _____
TOTAL AMOUNT: _____
DRIVER: _____
SIGNATURE: _____

TSQ Brasserie
723 7th Avenue
New York, NY 10019
ph 212-398-1118

Thank You for Visiting
Service is not Included

PRE-TIP AMT \$0.00
TIP \$22.69
TOTAL AMOUNT \$22.69

TABLE: 114 - 2 Guests
Your Server was Kate
11/11/2015 2:16:59 PM - ID #: 0709221
Subtotal \$23.04
Total Taxes \$2.04
Grand Total \$25.04

Credit Purchase
Name: SKOREYKO/ALAN M H.
CC Type: MasterCard
CC Num: :xxxx xxxx xxxx
Reference: :607024
Approval: :09563B
Server: :Kate
Ticket Name: :114

Removed in

Payment Amount: \$25.04
Tip: 3.00
Total: 28.04

** Customer Copy **
CAFE ANGELIQUE
Tab #: 30001
UMA 11/11/2015 12:05 PM

Transaction # 2444269
MasterCard

Amount \$13.99

TIP: 2.00

TOTAL: 15.99

Food: \$8.95
Beverage: \$3.90

MasterCard \$13.99

x
15% \$3.76
20% \$5.01
25% \$6.26

CUSTOMER COPY

I agree to pay the amount shown above.

Breakfast, Lunch & Dinner Served Daily
Service is not Included

THANK YOU!!!!
GRATUITY NOT INCLUDED

Contact TLC DIAL 3-1-1

5.00 tip

CREDIT RECEIPT
HACK # : 00458008
MEDALLION : 9H91
11/13/15 05:04-05:25
TRIP # : 16927
RATE # : 1
STAND. CITY RATE
Miles R1 : 10.83
FARE R1 : \$31.50
EXTRAS : \$0.50
TOLLS :
RFK.Br.: \$5.54
STATE SRCHG: \$0.50
IMP. SRCHG. : \$0.30
TIPS : \$0.00
GRAND TOTAL: \$38.34
CARDNUMBER : Remove
AUTHOR. : 06269B

Passenger 2
 Name: **Ms Mary** Removed in Ticket number: **014 2155 313346**
 Frequent Flyer Pgm: Air Canada Aeroplan FIM Ticket number(s):
 Program number: **AC0113038699**

Purchase Summary

Passenger: 1 Ticket number 014 2155 313345

Date of issue	12-Nov 2015
Fare Amount in Canadian dollars:	600.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Combined Taxes *see fare calculation below (XT)	5.26
 Total Fare in Canadian dollars:	 5.26A
Options	
First baggage fee in Canadian dollars	25.00
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	1.25
Change fee in Canadian dollars	200.00
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	10.00
 Ticket particularities: AC ONLY/NONREF/CHGFEE	

Passenger: 2 Ticket number 014 2155 313346

Date of issue	12-Nov 2015
Fare Amount in Canadian dollars:	600.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Combined Taxes *see fare calculation below (XT)	5.26
 Total Fare in Canadian dollars:	 5.26A
Options	
Change fee in Canadian dollars	200.00
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	10.00

**Fare calculation:*
 13NOV15YEA AC X/YTO Q7.50AC NYC R209.00AC X/YTO AC YEA
 Q7.50R376.00CAD600.00 END ROE1.00 XT3.18US0.63XY0.50YC0.50AY
 0.45XA PD12.10CA32.11XG1.04RC38.00SQ43.80US8.66XY6.80YC6.93AY
 6.19XA PDXF5.57LGA4.50
Canadian tax registration numbers:
 XG Canada Goods and Service Tax (GST) #10009-2287
 RC Canada Harmonized Sales Tax (HST) #10009-2287
 XQ Quebec Sales Tax (QST) #1000-043-172

Fare Rules Summary