



### YELLOW CAB OF VICTORIA

FOLLOW

[817 FISGARD ST](#)  
[VICTORIA, BC V8W1R9](#)  
[+1 250-381-2222](#)  
[WWW.NONE.COM](#)

Subtotal \$74.00  
Total Taxes \$0.00

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**Total \$ 74 00**

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PAYMENT ID: [REDACTED]

---

[Hide Details](#)

Card: AMERICAN EXPRESS [REDACTED]  
Account: Default  
July 29, 2024, [REDACTED]  
Method: CONTACTLESS  
Auth ID: 888753  
Reference ID: 421100510841  
Authorizing Network: AMEX  
AID: A000000025010801

---

DATE	AMERICAN EXPRESS
July 29, 2024 [REDACTED]	 [REDACTED]

---



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

UNICITY TAXI # 157

340 HARGRAVE PL

WINNIPEG MB

**Purchase**

Jul 29, 2024

AMEX

Entry: Tap EMV (H)

Ref#: 447-0SHEGRR59N69TFQ

Auth#: 857760      Response: 00-025

Order:              MGO1722272317904

Username:

**Amount**

**\$ 28.00**

A000000025010801 AMERICAN  
EXPRESS

TVR 0000008000

**Approved**

FF/DT 00

Important: Retain this copy for your  
record

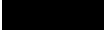


350 St. Mary Avenue, Winnipeg, Manitoba, R3C 3J2  
 Tel: 204-942-0551 Fax: 204-943-8702

Legislative Assembly of MB  
 Artour Sogomonian



Canada

Room:   
 Folio:  
 Cashier: 83  
 Arrival: 07-29-24  
 Departure: 08-02-24  
 Reference:

Group: Assoc of Clerks at the table in Canada

Date	Description	Additional Information	Charges	Credits
07-29-24	Room Charge		199.00	
07-29-24	Accommodation Tax		11.94	
07-29-24	Rooms - Federal Tax - GST		10.55	
07-29-24	Rooms - Provincial Tax - PST		13.93	
07-30-24	Room Charge		199.00	
07-30-24	Accommodation Tax		11.94	
07-30-24	Rooms - Federal Tax - GST		10.55	
07-30-24	Rooms - Provincial Tax - PST		13.93	
07-31-24	Room Charge		199.00	
07-31-24	Accommodation Tax		11.94	
07-31-24	Rooms - Federal Tax - GST		10.55	
07-31-24	Rooms - Provincial Tax - PST		13.93	
08-01-24	Room Charge		199.00	
08-01-24	Accommodation Tax		11.94	
08-01-24	Rooms - Federal Tax - GST		10.55	
08-01-24	Rooms - Provincial Tax - PST		13.93	
08-01-24	American Express			941.68

GST Summary	
Registration No: 846543619	
Room	42.20
F&B	0.00
Other	0.00
<b>Total</b>	<b>42.20</b>

PST Summary	
Room	55.72
F&B	0.00
Other	0.00
<b>Total</b>	<b>55.72</b>

Total	941.68	941.68
Balance Due	0.00	CDN

Guest Signature: \_\_\_\_\_

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

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

UNICITY TAXI # 448

340 HARGRAVE PL

WINNIPEG MB

**Purchase**

Aug 02, 2024

AMEX

Entry: Tap EMV (H)

Ref#: 997-0SHL2XK4MKMI8LM

Auth#: 897411      Response: 00-025

Order:              MGO1722589975231

Username:                              448

**Amount                              \$ 27.00**

A000000025010801 AMERICAN  
EXPRESS

TVR 0000008000

**Approved**

FF/DT 00

Important: Retain this copy for your  
record

**YELLOW CAB**

4047 CENTURY RD  
VICTORIA, BC V8X 2E5  
2896599083  
WWW.NONE.COM

Cashier [REDACTED]

Transaction [REDACTED]

**Total** CA\$64.75  
**Tip** CA\$6.00

CREDIT CARD SALE CA\$70.75  
AMEX [REDACTED]

Retain this copy for statement  
validation

06-Jul-2024 [REDACTED]  
CA\$70.75 | Method:  
CONTACTLESS  
AMERICAN EXPRESS

VALUED CUSTOMER  
Reference ID: [REDACTED]  
Auth ID: 876556  
MID: [REDACTED]  
AID: A000000025010801  
AthNtwkNm: AMEX  
NO CARDHOLDER VERIFICATION

[REDACTED]

**Yellow cab of victoria**

2011 LUNAR CRT  
LANGFORD, BC V9B 4M2  
2505083000  
WWW.NONE.COM

Cashier [REDACTED]

Transaction [REDACTED]

**Total** CA\$73.00

CREDIT CARD SALE CA\$73.00  
AMEX [REDACTED]

Retain this copy for statement  
validation

09-Jul-2024 [REDACTED]  
CA\$73.00 | Method:  
CONTACTLESS  
AMERICAN EXPRESS

Reference ID [REDACTED]  
Auth ID: 854147

AID: A000000025010801  
AthNtwkNm: AMEX  
NO CARDHOLDER VERIFICATION

[REDACTED]

Le Centre Sheraton Montreal Hotel  
 1201 Blvd Rene-Levesque Ouest  
 Montreal, PQ H3B 2L7  
 Canada  
 Tel: 514-878-2000 Fax: 514-878-3958



Artour Sogomonian

[Redacted]

Canada

[Redacted]

Page : 1  
 Client : [Redacted]  
 Folio ID : [Redacted]  
 Arrivee : 06-JUL-24  
 Depart : 09-JUL-24  
 Nb. Client : 1  
 Chambre/Room : [Redacted]  
 Marriott Bonvoy Number :

Recu/Invoice : [Redacted]

[Redacted]

Tax Recu/Bill

Tax ID : TPS/GST 754486314-RT0001 TVQ/PST 1225644094

Le Centre Sher YULSI JUL-09-2024 [Redacted] LARAN042

Date	Reference	Description	Charges (CAD)	Credits (CAD)
06-JUL-24	RT1106	Chambre/Room	297.00	
06-JUL-24	RT1106	Taxe Heb/Lodging Tax	10.40	
06-JUL-24	RT1106	TPS/GST 5%	15.37	
06-JUL-24	RT1106	TVQ/PST 9.975%	30.66	
07-JUL-24	RT1106	Chambre/Room	297.00	
07-JUL-24	RT1106	Taxe Heb/Lodging Tax	10.40	
07-JUL-24	RT1106	TPS/GST 5%	15.37	
07-JUL-24	RT1106	TVQ/PST 9.975%	30.66	
08-JUL-24	RT1106	Chambre/Room	297.00	
08-JUL-24	RT1106	Taxe Heb/Lodging Tax	10.40	
08-JUL-24	RT1106	TPS/GST 5%	15.37	
08-JUL-24	RT1106	TVQ/PST 9.975%	30.66	
09-JUL-24	AX	American Express [Redacted]		-1060.29

Approve EMV Receipt for AX - [Redacted] PIN Verified  
 TC:FD7D92CFB7A34447 IAD:065A0103642002 TVR:0000008000  
 AID:A000000025010801 Application Label:AMERICAN EXPRESS

\*\* Total 1060.29 -1060.29  
 \*\*\* Balance 0.00

TPS/ GST #:754486314-RT0001 #TVQ/PST #:1225644094

Le Centre Sheraton Montreal Hotel  
1201 Blvd Rene-Levesque Ouest  
Montreal, PQ H3B 2L7  
Canada  
Tel: 514-878-2000 Fax: 514-878-3958



Artour Sogomonian  
[Redacted]  
Canada  
[Redacted]

Page : 2  
Client : [Redacted]  
Folio ID : [Redacted]  
Arrivee : 06-JUL-24  
Depart : 09-JUL-24  
Nb. Client : 1  
Chambre/Room : [Redacted]  
Marriott Bonvoy Number :

Recu/Invoice : [Redacted]  
[Redacted]

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TPS/ GST #:754486314-RT0001 #TVQ/PST #:1225644094

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