



VISA BUSINESS CARD MONTHLY STATEMENT

RENZO CARON
 138B MISSION ROAD
 FORT WILLIAM FN, ON
 P7J 1K7

ACCOUNT NUMBER	4537 50XX XXXX 5667
CREDIT LIMIT	\$10,000.00
DISPUTE AMOUNT	\$0.00
STATEMENT DATE	15-Apr-24
TOTAL ACTIVITY	\$853.99

CARD PROGRAM MESSAGES

Thank you for using the VISA Business Card. This is a memo statement only. Do not remit payment.

Note: Each cardholder must reach a minimum spend (Purchases-Credits) of \$7,500 annually to receive the cash back of 1%. Once your company's program has reached the maximum cash back, the "YTD Rewards" column on your statement will display \$0. However, the total amount of Cash Back earned by your company will be displayed on the Corporate Statement. Please contact us at any time for current cash back information.

CUSTOMER SERVICE & LOST/STOLEN CARDS CALL

Canada and USA 1-888-823-9657
 Outside Canada & USA (Collect) 416-750-6138

CARDHOLDER ACCOUNT SUMMARY

	Purchases - Credits	+ Cash Advances	= Total Activity	Credit Limit	YTD Purchases	YTD Rewards
Renzo Caron 4537 50XX XXXX 5667	\$853.99	\$0.00	\$853.99	\$10,000.00	\$5,012.00	\$0.00

CARDHOLDER ACCOUNT ACTIVITY

Post Date	Trans Date	Reference Number	Transaction Description	Orig Curr Code	Source Amount	Conv Rate	Billing Amount
Apr. 08	Apr. 06	74064494098820102350334	Fairmont Waterfront, Vancouver, BC	CAD	\$299.96	0.0000	\$299.96 ✓
Apr. 08	Apr. 06	74514204098004001006110	Aeroporto Taxi & Limousine, Mississauga	CAD	\$50.00	0.0000	\$50.00 ✓
Apr. 09	Apr. 07	74450774099004027195548	Bw Plus Toronto Aiport, Mississauga, ON	CAD	\$226.38	0.0000	\$226.38 ✓
Apr. 10	Apr. 07	74529004099920390444602	Aaron Group, Sudbury, ON	CAD	\$86.75	0.0000	\$86.75 ✓
Apr. 10	Apr. 08	74529004099920390437705	Aaron Group, Sudbury, ON	CAD	\$19.84	0.0000	\$19.84 ✓
Apr. 10	Apr. 08	74529004099920390437309	Aaron Group, Sudbury, ON	CAD	\$19.26	0.0000	\$19.26 ✓
Apr. 10	Apr. 09	74872714100261001607020	Roachs Yellow Taxi, Thunder Bay, ON	CAD	\$58.65	0.0000	\$58.65 ✓
Apr. 11	Apr. 09	74529004100920418584907	Aaron Group, Sudbury, ON	CAD	\$93.15	0.0000	\$93.15 ✓

Fairmont

WATERFRONT

900 Canada Place Way
 Vancouver, BC, Canada V6C 3L5
 T 604 691 1991 F 604 691 1999
 G.S.T. / H.S.T. Registration # 837671288

Room : 1808
 Folio # :
 Invoice # :
 Cashier # : 604976
 Page # : 1 of 1
 Group Name : Nishnawbe Aski Legal

Nishnawbe Aski Legal
 Mr Renzo Caron
 Canada

Arrival : 04-02-24
 Departure : 04-06-24

Date	Description	Additional Information	Charges	Credits
04-02-24	Parking - Valet	0AA759 (AB)	57.60	
04-02-24	Parking - Tax		13.82	
04-02-24	Parking - GST		3.57	
04-03-24	Parking - Valet	0AA759 (AB)	57.60	
04-03-24	Parking - Tax		13.82	
04-03-24	Parking - GST		3.57	
04-04-24	Parking - Valet	0AA759 (AB)	57.60	
04-04-24	Parking - Tax		13.82	
04-04-24	Parking - GST		3.57	
04-05-24	Parking - Valet	0AA759 (AB)	57.60	
04-05-24	Parking - Tax		13.82	
04-05-24	Parking - GST		3.57	
04-06-24	Visa	XXXXXXXXXXXX5667		299.96
Total			299.96	299.96
Balance Due			0.00	

GST Summary

Room : 0.00
 F&B : 0.00
 Other : 14.28
 Total : 14.28

PST Summary

PST : 0.00
 ME MRDT : 0.00
 Total : 0.00

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay please contact Mr. Jean-François Vary, General Manager, at Jean-Francois.Vary@Fairmont.com.
 We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from :
 United States or Canada 1 800 441 1414

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.

Overdue balances are subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Thank you for choosing to stay with Fairmont Hotels & Resorts

Renzo Caron
 413-755 McGill RD
 Kamloops BC V2C 0B6
 Canada

Arrival : 06-04-24
Departure : 07-04-24
Room No. : 506
Folio No. : 553749
Conf. No. : 23804540
Cashier No. : 103
Page No. : 1 of 1

INVOICE

A/R Number :
Group Code :
Company Name :
PO# :

<i>Date</i>	<i>Description</i>	<i>Charges</i>	<i>Payments</i>
06-04-24	Room Charge	189.00	
06-04-24	H.S.T - 13178 8788 - RT0006	24.57	
06-04-24	Municipal Accommodation Tax	11.34	
06-04-24	H.S.T - 13178 8788 - RT0006 - M.A.T	1.47	
07-04-24	Visa XXXXXXXXXXXX5667 XX/XX		226.38
Total		226.38	226.38
Balance			0.00

Guest Signature

*I agree the room rate and additional charges are correctly stated.
 Thank you*

**Aeroport Taxi & Limousine
Service**

849 WESTPORT CRES
MISSISSAUGA, ON L5T 1E7
9056242424
WWW.AEROPORTTAXI.COM

Cashier: 1894

Transaction 29800324

Total **CA\$50.00**

CREDIT CARD SALE CA\$50.00
VISA 5667

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validation

Station: Car 048

08-Apr-2024 5:54:04P

CA\$50.00 | Method:

CONTACTLESS

SCOTIABANK VISA

XXXXXXXXXX5667

Reference ID: 409700781261

Auth ID: 004234

MID: *****3961

AID: A0000000031010

AuthWkNm: VISA

NO CARDHOLDER VERIFICATION

ROACHS YELLOW TAXI
216 CAMELOT STREET
THUNDER BAY, ON, P7A 4B1
807-345-7721

SALE

Server #: 000001

REF#: 00000005

Batch #: 062

04/09/24

14:08:02

APPR CODE: 083781

ENCRYPTED BY ELAVON

Trace: 5

VISA

Proximity

*****5667

AMOUNT \$51.00

TIP \$7.65

TOTAL \$58.65

APPROVED

Misc. Device

SCOTIABANK VISA

AID: A0000000031010

TTQ B2 A0 40 00

THANK YOU / MERCI

CUSTOMER COPY

AARON GROUP
147 SILPAA ST P3B3E5
SUDBURY, ON
705-670-0000
24228247
TM2422824754

SALE

Batch #: 016 RRN: 0010160010

04/07/24 15:45:34

Invoice #: 1 REF#: 00000001

APPR CODE: 021572 TCD 0124

VISA Proximity

*****5667 **/**

SCOTIABANK VISA

AID: A0000000031010

TTQ 32 A0 40 00

AMOUNT \$76.75

TIP \$10.00

TOTAL \$86.75

001 APPROVED

SIGNATURE NOT REQUIRED

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records

MERCHANT COPY

AARON GROUP
147 SILPAA ST P3B3E5
SUDBURY, ON
705-670-0000
24228247

**SALE
DUPLICATE**

Batch #: 018 RRN: 0010180030

04/08/24 08:33:21

Invoice #: 3 REF#: 00000003

APPR CODE: 090381

VISA Proximity

*****5667 **/**

SCOTIABANK VISA

AID: A0000000031010

AMOUNT \$16.75

TIP \$2.51

TOTAL \$19.26

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AARON GROUP
147 SILPAA ST P3B3E5
SUDBURY, ON
705-670-0000
24228247

**SALE
DUPLICATE**

Batch #: 016 RRN: 0010160100

04/08/24 16:03:32

Invoice #: 10 REF#: 00000010

APPR CODE: 010699

VISA Proximity

*****5667 **/**

SCOTIABANK VISA

AID: A0000000031010

AMOUNT \$17.25

TIP \$2.59

TOTAL \$19.84

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AARON GROUP
147 SILPAA ST P3B3E5
SUDBURY, ON
705-670-0000
24228247
TM2422824724

**SALE
DUPLICATE**

Batch #: 017 RRN: 0010170020

04/09/24 06:40:32

Invoice #: 2 REF#: 00000002

APPR CODE: 090665 TCD 0124

VISA Proximity

*****5667 **/**

SCOTIABANK VISA

AID: A0000000031010

TTQ 32 A0 40 00

AMOUNT \$81.00

TIP \$12.15

TOTAL \$93.15

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SIGNATURE NOT REQUIRED

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records

MERCHANT COPY