

2025-10-09

17<sup>m</sup>

Rideau Centre  
50 Rideau Street  
Ottawa ON K1N 9J7  
Phone: (613)321-5473  
HST #:R24766273 RT0001  
Store # 30

17/08/2025 11:13:37 AM

Manager1

PITAS

Gyros Pita

¥9.74 T12

SUB TOTAL

¥9.74

TAX

¥1.27

TOTAL

¥11.01

Tip

¥11.01

Item count: 1

Trans:352925

Terminal:050009016-030002

[www.jimmythegreek.com](http://www.jimmythegreek.com)

THANK YOU, PLEASE COME AGAIN



Welcome to the Red Garage  
Using a debit card?  
Use the QR code signs.

License Plate Number



Expiration Date/Time

**12:20 AM**

**Aug 20, 2025**

Purchase Date/Time: 12:20am Aug 17, 2025

Start Date/Time: 12:21am Aug 17, 2025

Parking: \$90.00 CAD

Total Due: \$90.00 CAD

Paid: \$90.00 CAD

Rate: Multiday (\$30/day)

Payment Type: CC (Tap)

AID: A0000000031010

Ticket #: 00029169

S/N: 530224120081

Config: RED GARAGE\_20241202192523

Machine: Red: Red Tower RC P1-P11

Card number: #\*\*\* [REDACTED]

Card type: VISA

CVM: No Cardholder Verification

Aut. #: 035123

Transaction Type: SALE

TVR: 0000000000

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING F

17w.



The Westin Ottawa  
11 Colonel By Drive  
Ottawa, ON, K1N 9H4  
(613) 560-7000  
HST#811719848RT0001

18m.

910830010 Shannon 1

CHK 2148 GST 1

8/18/2025 9:06 AM

1 Iced Carm Macc Venti	7.75
Almond Milk	
1 Fruit w/ Dip	9.00
1 Breakfast Pastry	0.00
Muffin Blueberry	5.00

Subtotal \$21.75

Tax \$2.83

**Total Due \$24.58**

TIP \_\_\_\_\_

TOTAL \_\_\_\_\_

ROOM NUMBER \_\_\_\_\_

PRINT NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

613-560-7000

# DEBIT SALE

Server #: 000001

REF#: 00000079

RRN: 990853480818

09:06:48

910

Batch #: 149

08/18/25

APPR CODE: 090648

CHK

Trace: 79

Proximity

DEBIT/

\*\*\*\*\*

1 I

AMOUNT

\$24.58

1 F

1 B

APPROVED - 00

Interac

AID: A0000002771010

TVR: 80 00 00 80 00

SL

Ta

Tot

I AUTHORIZE THE TRANSFER OF FUNDS FOR  
THE AMOUNT OF THIS TRANSACTION

THANK YOU / MERCI

MERCHANT COPY

ROOM NUMBER

PRINT NAME

SIGNATURE

Gratuity Not Included

18m



the western...  
11 Colonel By Drive  
Ottawa, ON, K1N 9H4  
(613) 560-7000  
HST#811719848RT0001

19<sup>th</sup>

910830251 Marilyn

CHK 2450

GST 1

8/19/2025 10:08 AM

1 Iced Carm Macc Venti	7.75
Almond Milk	
1 Bfast Sandwich	9.50
1 Fruit w/ Dip	9.00

Subtotal \$26.25

Tax \$3.41

**Total Due \$29.66**

TIP \_\_\_\_\_

TOTAL \_\_\_\_\_

ROOM NUMBER \_\_\_\_\_

PRINT NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_



19<sup>th</sup>  
WESTIN OTTAWA BANQUETS  
11 COLONEL BY DRIVE  
OTTAWA, ON K1N 3H4  
613-560-7000

DEBIT SALE

Server #: 000003 1325

910831

REF#: 00000139

Batch #: 146

RRN: 991466190819

CHK 2

08/19/25

10:09:19

APPR CODE: 100920

Trace: 139

1 D

DEBIT

Proximity

1 B

1 F

AMOUNT

\$29.66

S  
T

APPROVED - 00

To

SIGNATURE NOT REQUIRED

Interac

AID: A0000002771010

TVR: 80 00 00 80 00

I AUTHORIZE THE TRANSFER OF FUNDS FOR  
THE AMOUNT OF THIS TRANSACTION  
THANK YOU / MERCI

P:

MERCHANT COPY

SIGNATURE

Gratuity Not Included



The Westin Ottawa  
11 Colonel By Drive  
Ottawa, ON, K1N 9H4  
(613) 560-7000  
HST#811719848RT0001

910830010 Shannon

GST 1

CHK 2645

8/20/2025 9:18 AM

1 Bfast Sandwich	9.50
1 Mocha Grande	6.75
Almond Milk	
1 Fruit w/ Dip	9.00

Subtotal

\$26.75

Tax

\$2.48

**Total Due**

\$29.23

TIP \_\_\_\_\_

TOTAL \_\_\_\_\_

ROOM NUMBER \_\_\_\_\_

PRINT NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

Gratuity Not Included

20<sup>th</sup>



WESTIN OTTAWA BANQUET  
11 COLONEL BY DRIVE  
OTTAWA, ON K1N 9H4  
613-560-7000

# DEBIT SALE

91

CHK Server #: 000001

REF#: 00000055  
RRN: 990904410820  
09:19:41

1 Bt Batch #: 151  
08/20/25  
1 Mo APPR CODE: 091941  
A Trace: 55  
1 Fru DEBIT [REDACTED]

Proximity

\$30.23

Subtc  
Tax  
Tota

## AMOUNT

APPROVED - 00

TIP

TOTAL

Interac  
AID: A00000002771010  
TVR: 80 00 00 80 00

ROOM NUME

PRINT NAME

SIGNATURE

THANK YOU / MERCI  
CUSTOMER COPY

20<sup>th</sup>



WELCOME TO THE NEW BRITAIN  
Using a debit card?  
Use the QR code signs.

License Plate Number



Expiration Date/Time

**05:14 PM**  
**Aug 20, 2025**

Purchase Date/Time: 05:14am Aug 20, 2025

Start Date/Time: 05:14am Aug 20, 2025

Parking: \$20.00 CAD

Total Due: \$20.00 CAD

Paid: \$20.00 CAD

Rate: 20.00 for 12 hours

Payment Type: CC (Tap)

AID: A00000000031010

Ticket #: 00029328

S/N: 530224120081

Config: RED GARAGE\_20241202192523

Machine: Red: Red Tower RC P1-P11

Card number: #\*\* [REDACTED]

Card type: VISA

CVM: No Cardholder Verification

Aut. #: 050584

Transaction Type: SALE

TUR: 0000000000

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKIN

2025





DoubleTree by Hilton Ottawa Downtown  
33 NICHOLAS STREET  
OTTAWA, ON K1N 9M7  
Canada  
TELEPHONE 613-230-3033 • FAX  
Reservations  
www.hilton.com or 1 800 HILTONS

Room No: 438/NDR  
Arrival Date: 8/16/2025 9:47:00 PM  
Departure Date: 8/20/2025 11:56:00 AM  
Adult/Child: 1/0  
Cashier ID: ZAHE  
Room Rate: 219.00  
AL:  
HH # 1252247299 BLUE  
VAT # HST/TVH #R139252514  
Folio No/Che 59423 A

Confirmation Number: 97013242

DoubleTree by Hilton Ottawa Downtown 8/28/2025 11:01:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
1/17/2025	Advance Deposit VS *1877	SYSI	115613		(\$779.52)	
8/16/2025	GUEST ROOM	AMKU	248312	\$219.00		\$259.84 To be reimbursed to the Township as additional day requested by Councillor Singh Soares and pre approved by Staff
8/16/2025	ROOM MAT 5%	AMKU	248312	\$10.95		
8/16/2025	ROOM HST 13%	AMKU	248312	\$29.89		
8/17/2025	GUEST ROOM	SAKE	249203	\$219.00		
8/17/2025	ROOM MAT 5%	SAKE	249203	\$10.95		
8/17/2025	ROOM HST 13%	SAKE	249203	\$29.89		
8/18/2025	GUEST ROOM	MILE	249769	\$219.00		
8/18/2025	ROOM MAT 5%	MILE	249769	\$10.95		
8/18/2025	ROOM HST 13%	MILE	249769	\$29.89		
8/19/2025	GUEST ROOM	MILE	250414	\$219.00		
8/19/2025	ROOM MAT 5%	MILE	250414	\$10.95		
8/19/2025	ROOM HST 13%	MILE	250414	\$29.89		

Room No:

438/NDR

Arrival Date:

8/16/2025 9:47:00 PM

Departure Date:

8/20/2025 11:56:00 AM

Adult/Child:

1/0

Cashier ID:

ZAHE

Room Rate:

219.00

AL:

HH #

1252247299 BLUE

VAT #

HST/TVH #R139252514

Folio No/Che

59423 A

Confirmation Number: 97013242

DoubleTree by Hilton Ottawa Downtown 8/28/2025 11:01:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
8/20/2025	VS *1877	ZAHE	250877		(\$259.84)	
**BALANCE**						\$0.00

EXPENSE REPORT  
SUMMARY

	8/16/2025	8/17/2025	8/18/2025	8/19/2025
ROOM AND TAX	\$259.84	\$259.84	\$259.84	\$259.84
DAILY TOTAL	\$259.84	\$259.84	\$259.84	\$259.84

EXPENSE REPORT  
SUMMARY

	STAY TOTAL		
ROOM AND TAX	\$1,039.36		
DAILY TOTAL	\$1,039.36		
Total Invoice Amount	\$876.00	\$163.36	

CREDIT CARD DETAIL

APPR CODE	049044	MERCHANT ID	000100682400
CARD NUMBER		EXP DATE	09/28
TRANSACTION ID	115613	TRANS TYPE	Sale