

2,096,39 d.k.
Kommunen vorgiff
1.048,20

LA FRASCA CIBI & VINI
5650 SPRING GARDEN RD
HALIFAX, NS B3J3M7
9024222866

SALE

Server #: 000026
MID: 5863939
TID: 002 REF#: 00000027
Batch #: 106
09/29/17 20:07:44
APPR CODE: 000003
MASTERCARD Chip
*****0155 ***

AMOUNT \$349.60
TIP \$52.44
TOTAL \$402.04

APPROVED

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

BY ENTERING A VERIFIED PIN CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

La Frasca Cibi & Vini Limited
5650 Spring Garden Road
Halifax N.S. B3J 3T2
Tel. 902-422-2866

09/29/17 8:04 PM
Table 7 ORDER #189192
Server 26 Scott 26

3 GAMBERI 36.00
1 LUMACHE 10.00
4 HALIBUT SALMORIGLIO 104.00
4 ESPRESSO 14.00
1 SPARKLING 6.00
1 STILL 6.00
2 MOST PICOLIT 24.00
2 SAMBUCA BIANCO 12.00
1 PINOT NOIR 48.00
1 WENTE CHARDONNAY 44.00

Taxable: 304.00

Sub-total: 304.00

H.S.T.: 45.60

Total Due: 349.60

"Mille Grazie"

H.S.T. # 138305438RT0001

111.02

DEGRAFF KWIKWAY
9705 MAIN STREET
CANNING, NS. BOP 1H0
902-582-2099

de GRAAF'S
KWIKWAY
9705 MAIN ST. CANNING, N.S.
(902) 582-2099
DATE 09/30/2017 SAT TIME 10:06

SALE

REF#: 00000032
Batch #: 465
09/30/17 10:04:32
APPR CODE: 000005
Trace: 32
MASTERCARD Chip
*****0155 **/**

AMOUNT \$21.29

APPROVED

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY

20oz COFFEE T1	\$1.96
MISC TXBLE T1	\$1.29
#693300 T1	\$2.99
BOT DEPOSIT 10	\$0.10
PLU10 T1	\$0.00
#673930 T1	\$1.49
BOT DEPOSIT 10	\$0.10
PLU10 T1	\$0.00
DR PEPPER T1	\$2.49
BOT DEPOSIT 10	\$0.10
PLU10 T1	\$0.00
#674620 T1	\$2.19
BOT DEPOSIT 10	\$0.10
PLU10 T1	\$0.00
#674620 T1	\$2.19
BOT DEPOSIT 10	\$0.10
PLU10 T1	\$0.00
16oz COFFEE T1	\$1.74
16oz COFFEE T1	\$1.74
#673930 T1	\$1.49
BOT DEPOSIT 10	\$0.10
PLU10 T1	\$0.00
VOID -----	
#673930 T1	-1.49
VOID -----	
BOT DEPOSIT 10	-0.10
VOID -----	
PLU10 T1	\$0.00
HST	\$2.71
TOTAL	\$21.29
CHARGE2	\$21.29
THANK YOU - CALL AGAIN	
JASON	661875 00000

10.300,96 le.

Kommunens ardel 3.862,86 le

CUT STEAKHOUSE
& URBAN GRILL
5120 SALTER STREET
HALIFAX, NS B3J0A1
902-429-5120

**Cut Steakhouse
& Shuck Seafood**
5120 Salter Street
Halifax, Nova Scotia
Tel: (902) 429-5120

SALE

Server: Mike Check: 26029
Table: 153 Date : 30/09/2017
Guests: 8 Time : 10:13:39 PM

Server #: 000004
MID: 97435040084
TID: 100 REF#: 00000015
Batch #: 351
09/30/17 22:20:51
APPR CODE: 000008
MASTERCARD Chip
*****0155 **/**

AMOUNT \$1,674.14
TIP \$301.35
TOTAL \$1,975.49

APPROVED

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUER'S AGREEMENT WITH CARDHOLDER
IN ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

1	Btl Moet	125.00 *
5	Eska 750ml	39.75 *
2	Btl Silver 13	138.00 *
4	foie gras	88.00
2	Shrimp almondine	34.00
2	steak oysters 6	48.00
1	AAA striploin	0.00
	8 oz	36.00
3	8 oz Tenderloin	138.00
3	6oz tenderloin	103.50
1	AAA striploin	0.00
	8 oz	36.00
2	Brusse] Sprouts	22.00
2	Frites	22.00
2	tomatoes	24.00
2	mushrooms	24.00
2	Bearnaise	16.00
2	Peppercorn sauce	16.00
1	Btl Caparzo Brunello	106.00
1	Btl CdP Heritages	99.00
1	Cheesecake	11.00
2	creme brulee	22.00
1	Cheese - 2oz	6.00
2	Double Espresso	12.00
5	Espresso	22.50
1	sweet indulgence	14.00
1	Gls Ramos 10yo	8.00
1	Auchentoshan	11.00
3	Mocambo rum	27.00
1	15yr Glenlivet	10.00

SUBTOTAL: 1258.75
GRATUITY (18.00%): 226.58
HST 15%: 188.81

TOTAL: 1674.14

Thank You for dining with us!

HST#86938768RT0001

1.002,20 leo

PADDY'S BREWPUB
& ROSIE'S RESTAURANT
460 MAIN ST
WOLFVILLE, NS B4P1E2
9025420059

Paddy's Pub &
Rosie's Restaurant
460 Main Street
Wolfville, NS Canada
542-0059

SALE

Server #: Krista S
Table #: 307
Check #: 0000020028
MID: 5902267
TID: 007 REF#: 00000014
Batch #: 087 14:07:24
APPR CODE: 000006
MASTERCARD Chip
*****0155 **/**

AMOUNT \$174.73
TIP \$17.47
TOTAL \$192.20

APPROVED

MasterCard
AID: A000000041010
TVR: 00 00 00 80 00
TSI: E8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUER'S AGREEMENT WITH CARDHOLDER
IN ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU/MERC!

CUSTOMER COPY

Server: Krista 09/30/2017
Table 307/1 2:04 PM
Guests: 8 20028
Area: Hall

Lg Ginger Ale	2.99
Cream Ale (2 @0.00)	0.00
(2)Sample 3c1	
Cream Ale (2 @3.65)	7.30
(2)Small 20c1	
Raven Ale	5.89
Pint 45c1	
Craft O'Day	3.65
Small 20c1	
Craft O'Day	5.22
Pint 45c1	
Strongbow	7.19
Cream Ale (2 @5.89)	11.78
(2)Pint 45c1	
Maple Bacon Burger	13.99
Chicken Fingers (3 @12.99)	38.97
Seafood Chowder	12.99
Pan Fried Haddock	15.99
Raven Wings	11.99
Fish & Chips	13.99
Subtotal	151.94
Tax	22.79
Total	174.73

Balance Due \$174.73

Find our menu
on our facebook page
@PaddysWolfville
GST#133823799RT0001

390,14

GARIBOLDI
1869 UPPER HARTFORD STREET
HARTFORD, CT 06103
SBC-4000

Merchant ID: 0039594
Terminal ID:
Serial: 0001

Ref ID: 013

Sale

XXXXXXXXXXXX026

Cardholder: Eric ... Chip

09/29/11 13:39:06

Inv #: 000018 Appr Code: 000050

Apprvd Batch#: 972001

Amount: \$ 62.35

Tip: \$ 12.47

Total: \$ 74.82

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).

Retain this copy for statement verification.

Application Label: MasterCard
AID: A0000000041016
TVR: 00 00 00 80 00
ISI: E8 00

Amount: Copy

599,92

THE BICYCLE THIEF
RESTAURANT
1475 LOWER WATER STREET
HALIFAX, NS B3J3Z2
9024257993

SALE *Kommens
300-*

Server #: 000304
MID: 5863937
TID: 009 REF#: 00000018
Batch #: 382
10/01/17 13:39:03
APPR CODE: 000051
MASTERCARD Chip
**** *0026 ***

AMOUNT \$100.05
TIP \$15.01
TOTAL \$115.06

APPROVED

MasterCard
AID: A0000001 11010
TVR: 00 00 00 80 00
TST: E8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

& & & 404 & & &
***** CREDIT CARD VOUCHER *****

HALIFAX MARRIOTT HOTEL
HALIFAX, NOVA SCOTIA
**** HARBOURSTONE***
1 OCT'17 9:31 PM

Check: 1738
Table: 20/1
Server: 85771 Erin
Card Type: MASTERCARD
Acct Num: *****0155
Auth Code: 000009
Customer: OTTO JESPERSEN

Amount: \$92.00

GRATUITY \$ _____

TOTAL \$ _____

SIGNATURE _____

please leave signed copy
with your server

& & & 404 & & &
***** CREDIT CARD VOUCHER *****

HALIFAX MARRIOTT HOTEL
HALIFAX, NOVA SCOTIA
**** HARBOURSTONE***
1 OCT'17 9:31 PM

Check: 1738
Table: 20/1
Server: 85771 Erin
Card Type: MASTERCARD
Acct Num: *****0155
Auth Code: 000009
Customer: OTTO JESPERSEN

Amount: \$92.00

GRATUITY \$ 10.00

TOTAL \$ 102.00

SIGNATURE otto jersen

please leave signed copy
with your server

180,496

RCR HOSPITALITY CATERING
1515 SOUTH PARK ST
HALIFAX, NS B3J2L2
902-491-6110

SALE

MID: 97435040043
TID: 001 REF#: 00000017
Batch #: 070
10/03/17 19:57:22
APPR CODE: 000012
MASTERCARD Chip
*****0155 **/**

AMOUNT \$34.50

APPROVED

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSE: E8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

THE BICYCLE THIEF
RESTAURANT
1475 LOWER WATER STREET
HALIFAX, NS B3J3Z2
9024257993

12-495,79 d. l. er
Kommünens udqift 935,92 le.

SALE

Server #: 000281 281
MID: 5863937
TID: 001 REF#: 00000019
Batch #: 034
10/05/17 14:58:26
APPR CODE: 000013
MASTERCARD Chip
*****0155 ****

AMOUNT \$414.86
TIP \$62.23
TOTAL \$477.09

APPROVED

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

The Bicycle Thief
1475 Lower Water Street
Halifax N.S. B3J 3Z2
Tel. 902-425-7993

10/05/17 2:56 PM
Table 8 ORDER #262025
Server 281 Rebecca R

5 LUNCH SALMON	130.00
1 LUNCH PORK RIBS	19.00
2 SPAGHETTINI MEATBALLS	36.00
8 ESPRESSO	28.00
2 AMERICANO	7.00
2 SPARKLING	12.00
1 STILL	6.00
1 COKE	2.75
2 MIEOMI PINOT NOIR	120.00
Taxable:	360.75

Sub-total: 360.75
H.S.T.: 54.11

Total Due: 414.86

~Mille Grazie~

H.S.T. # 138305438RT0001

311,55 d.kr.
Kommunens udgift 155,78

OPERATED BY



FRESH ATTRACTIONS
HALIFAX INTERNATIONAL AIRPORT
CHECK: 8951
SERVER: 325207 Elizabeth
DATE: OCT05:17 7:29PM
CARD TYPE: MASTERCARD
ACCT #: XXXXXXXXXXXXX0155
AUTH CODE: 000014

OTTO JESPERSEN

TOTAL: 59.65

TIP: _____

TOTAL; OTJ

X
I AGREE TO PAY THE ABOVE AMOUNT
IN ACCORDANCE WITH THE CARD
ISSUER'S AGREEMENT.

GUEST FOLIO

Halifax Marriott Harbourfront • 1919 Upper Water Street, Halifax, NS B3J 3J5 Canada
 902.421.1700 • Marriott.com/YHZM **HALIFAX MARRIOTT HARBOURFRONT**



552 JESPERSEN/O .00 10/05/17 11:00 10521 5162
 Room Name Rate Depart Time ACCT# GROUP
NKNB ESBJERG KOMMUNE 44 09/28/17 21:35
 Type Arrive Time
48

MRW#:

Room Clerk	Address	REFERENCE	CHARGES	CREDITS	BALANCE DUE
		1205 552	30.00		
		1394 552	69.95		
		NC		30.00	AD
		1429 552	30.00		
		NC		30.00	AD
		1669 552	30.00		
		1738 552	102.00		
		1789 552	26.00		
		1146 552	28.45		
		10/05 MC CARD		\$256.40	

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

----- SUMMARY OF TAXES -----

DESCRIPTION	TAXED AMOUNT	TAX
A 15.30% HST	.00	.00
B 2% OCCUPANCY LEVY	.00	.00
C 15% HST	.00	.00
D 15% HST	.00	.00
E 15% INCLUDED HST	.00	.00
F 15% ADDED HST	.00	.00
G 15% HST	.00	.00
H 15% PHONE TAX	.00	.00
NET CHARGES	256.40	
TAX	.00	
CREDITS	.00	
		FOLIO 256.40

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
 JXX@ESBKOMM.DK
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

optkræuet 286,40 / 1495,86

Kommunens udgift 869,11

HALIFAX MARRIOTT HARBOURFRONT
 1919 UPPER WATER ST
 HALIFAX, NS B3J3J5
 902-421-1700 HST VENDOR # 822964748

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

To secure your next stay, go to marriott.com

Sørensen Margit. MARSO

Fra: MacDonald, Jeffrey <Jeffrey.Macdonald@marriott.com>
Sendt: 14. oktober 2017 23:42
Til: Sørensen Margit. MARSO
Emne: Marriott Customer Care Issue – Margit Sorensen – Case # 12275012

Opfølgingsflag: Opfølgning
Flagstatus: Afmærket

Good evening Ms. Sorensen,

Thank you for your inquiry.

After investigating, I noticed there was a charge in the Harbourstone Restaurant on the morning of October 5th. Mr. Jespersen would have received his bill under the door in the early hours; however, it shows he had breakfast for the amount of \$30 which was added to his bill then charged the total amount of \$286.40.

Please do not hesitate to contact me with any further inquiries.

Sincerely,

Jeff MacDonald | Guest Services Supervisor | P:902-428-7895 | F:902-422-5805
Halifax Marriott Harbourfront | 1919 Upper Water Street, Halifax, NS, B3J 3J5 | jeffrey.macdonald@marriott.com

Thank you for choosing Halifax Marriott Harbourfront as Meetings + Incentive Travel magazine's Best Hotel in Eastern Canada for 2015



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Case Information

- Case #: 12275012
- Date Opened: 11/10/2017 18:02
- Case Type: Property Stay Experience
- Subject:Hotel Halifax Marriott Harbourfront • Description:Dear Hotel Halifax Marriott Harburfront

On behalf of mr. Otto Jespersen who stayed at your hotel i the period from 28 September til 5 October.

At his expense, the amount is charged 256,40, but on his credit card is drawn 286,40 – a difference of 30 that I would like to request.

Unfortunately, I could not find an email address on your website and therefore I send my request this feature.

I can send documentation but I need an email.

Best regards
Margit Sørensen, secretary



MasterCard

Print Hjælp

MasterCard Business Platinum - Otto Jespersen

Aftale: ▼

Kort: ▼ [Søg kort](#)

Saldo: ·
Til rådighed: 1

Periode: Fra Til [Faste perioder](#)

Søg: [Flere søgekriterier](#)

[MasterCard-oversigt](#) [Indbetal](#) [Stop forbrug](#) [Udlæs til fil](#)

Gennemførte posteringer

[Marker alle](#) [Print markerede](#) [Afstem markerede](#)

	Dato	Tekst	Beløb		Kurs	Beløb i DKK
<input type="checkbox"/>	09.10.2017	MC 00001 MARRIOTT HALIFAX HARBO	286,40	CAD	522,29740	-1.495,86
<input type="checkbox"/>	09.10.2017			CAD	522,29670	
<input type="checkbox"/>	09.10.2017			CAD	523,12770	
<input type="checkbox"/>	05.10.2017			CAD	523,15940	
<input type="checkbox"/>	03.10.2017			CAD	521,43820	
<input type="checkbox"/>	03.10.2017			CAD	521,43600	
<input type="checkbox"/>	03.10.2017			CAD	521,46540	
<input type="checkbox"/>	02.10.2017			CAD	521,43810	

Total

[Marker alle](#) [Print markerede](#) [Afstem markerede](#)

Reservationer [Hvad er reservationer?](#)

Dato	Tekst	Beløb	Mønt	Kurs	Beløb i DKK
Der er ingen reserverede bevægelser for denne aftale/dette kort					