

RECEIVED Fare includes H.S.T. 60.00 dollars  
100

FROM .....

TO .....

**AIRLINE LIMOUSINE**

DATE MAR 02 - 16

AUTHORIZATION

*Thank you for choosing Airline Limousine*

**RECEIPT**

CALL NO. 1 DATE 04/03/16

CAB NO. 1926 AMOUNT \$ FFS  
FFR

DRIVER'S NAME \_\_\_\_\_

FROM \_\_\_\_\_

TO \_\_\_\_\_

NOTE: AMOUNT SHOWN ABOVE INCLUDES HST  
Driver is an Independent Contractor, any HST Input Credit  
may be claimed as "NOTIONAL" or applied to driver's  
registration number, not Co-op Cabs.

DRIVER'S HST NO.  
(if applicable)



**INDEPENDENT CAB OWNERS'  
CO-OPERATIVE INCORPORATED  
TORONTO, ONTARIO**

Date: 02-08-16 FARE: \_\_\_\_\_

From: \_\_\_\_\_ TIP: \_\_\_\_\_

To: \_\_\_\_\_ TOTAL: \_\_\_\_\_

Cab# 1158 Driver: ABR

RECEIPT

*Flat rates available for Airport, Out of Town,  
Business Trips, Sightseeing, Etc: Ask Driver for details.*

**RECEIPT FOR CAB FARE**

Date: MAR 31 / 16 Amount: 9.00

From: \_\_\_\_\_

To: \_\_\_\_\_

Cab No.: \_\_\_\_\_ Driver: A

Note: Amount shown above includes G.S.T. Driver is an independent contractor, any  
G.S.T. Input Credit may be claimed at "NOTIONAL" or applied to DRIVER'S  
Registration Number, not Maple Leaf Taxi.

Driver G.S.T. # (if applicable)

*Serving Toronto for over 25 years.*



**RECEIPT FOR CAB FARE**

Amount 45 Date 04/03/16

From \_\_\_\_\_

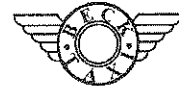
To \_\_\_\_\_

Cab Number \_\_\_\_\_ Driver \_\_\_\_\_

Thank You for your Business

**WSIB01**

**BECK TAXI**



Workplace Safety & Insurance Board

Claim No.: \_\_\_\_\_

Date: 06/03/16

Cab No.: 2000

Driver: \_\_\_\_\_

From: \_\_\_\_\_

To: \_\_\_\_\_

Charge Total: \$ 19.00

08/03/16

RECEIPT

CALL NO. \_\_\_\_\_ DATE 08/03/16  
CAB NO. \_\_\_\_\_ AMOUNT \$ 30.00  
DRIVER'S NAME \_\_\_\_\_  
FROM \_\_\_\_\_  
TO \_\_\_\_\_

NOTE: AMOUNT SHOWN ABOVE INCLUDES HST  
Driver is an Independent Contractor, any HST Input Credit  
may be claimed as "NOTIONAL" or applied to driver's  
registration number, not Co-op Cabs.

DRIVER'S HST NO.  
(if applicable)

INSTRUCTIONS FOR PRE-ARRANGED AIRPORT PICKUP

1. Upon arrival call 647-500-6246
2. Clear your Luggage
3. Go to Commissionaire's Booth Outside The Terminal
4. Have them page N.G.F LIMO

Terminal 1: Post A      ngflimo@gmail.com      Terminal 3: Post 29

Date: 08/03/16      Amount: 60.00  
From: \_\_\_\_\_      To: \_\_\_\_\_  
Limo: \_\_\_\_\_      Driver: \_\_\_\_\_

THANK YOU FOR USING NGF LIMO SERVICES

RECEIPT FOR CAB FARE

Amount 50.00      Date 08/03/16  
From \_\_\_\_\_  
To \_\_\_\_\_  
Cab Number \_\_\_\_\_      Driver \_\_\_\_\_

Thank You for your Business

RECEIPT

CALL NO. \_\_\_\_\_ DATE 08/03/16  
CAB NO. \_\_\_\_\_ AMOUNT \$ 35.00  
DRIVER'S NAME \_\_\_\_\_  
FROM \_\_\_\_\_  
TO \_\_\_\_\_

NOTE: AMOUNT SHOWN ABOVE INCLUDES HST  
Driver is an Independent Contractor, any HST Input Credit  
may be claimed as "NOTIONAL" or applied to driver's  
registration number, not Co-op Cabs.

DRIVER'S HST NO.  
(if applicable)

RECEIPT FOR CAB FARE

Amount 45.00      Date 08/03/16  
From \_\_\_\_\_  
Cab Number \_\_\_\_\_      Driver \_\_\_\_\_

Thank You for your Business

RECEIPT

CALL NO. \_\_\_\_\_ DATE 08/03/16  
CAB NO. \_\_\_\_\_ AMOUNT \$ 50.00  
DRIVER'S NAME \_\_\_\_\_  
FROM \_\_\_\_\_  
TO \_\_\_\_\_

NOTE: AMOUNT SHOWN ABOVE INCLUDES HST  
Driver is an Independent Contractor, any HST Input Credit  
may be claimed as "NOTIONAL" or applied to driver's  
registration number, not Co-op Cabs.

DRIVER'S HST NO.  
(if applicable)

06/03

**RECEIPT FOR CAB FARE**

Amount 50.<sup>00</sup> Date 06/03/16

From \_\_\_\_\_

To \_\_\_\_\_

Cab Number \_\_\_\_\_ Driver \_\_\_\_\_

Thank You for your Business

**RECEIPT FOR CAB FARE**

Amount 20.<sup>00</sup> Date 07/03/16

From \_\_\_\_\_

To \_\_\_\_\_

Cab Number \_\_\_\_\_ Driver \_\_\_\_\_

Thank You for your Business

**RECEIPT FOR CAB FARE**

Amount 25.<sup>00</sup> Date 06/03/2016

From \_\_\_\_\_

To \_\_\_\_\_

Cab Number \_\_\_\_\_ Driver \_\_\_\_\_

Thank You for your Business

**Imperial taxi**  
www.imperialtaxi.ca

The driver is an independent Contractor, any HST input credit may be claimed as "notional" or applied to the driver's HST registered number, not Imperial Taxi.

Date: 07/03/16 CAB # \_\_\_\_\_


Amount \$ 40.<sup>00</sup> HST# \_\_\_\_\_

From: \_\_\_\_\_

To: \_\_\_\_\_

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

DOWNLOAD OUR APP  
www.smarttaxi.ca



**RECEIPT FOR CAB FARE**

Amount 30.<sup>00</sup> Date 10/03/16

From \_\_\_\_\_

To \_\_\_\_\_

Cab Number \_\_\_\_\_ Driver \_\_\_\_\_

Thank You for your Business

**RECEIPT FOR CAB FARE**

Amount 16.<sup>00</sup> Date 10/03/16

From \_\_\_\_\_

To \_\_\_\_\_

Cab Number \_\_\_\_\_ Driver \_\_\_\_\_

Thank You for your Business

RECEIPT FOR CAB FARE

Date 06.10.31.2016

Amount 50.<sup>00</sup>

From \_\_\_\_\_

To \_\_\_\_\_

Cab No. \_\_\_\_\_ Driver \_\_\_\_\_

THANK YOU

07103/16



www.diamonntaxi.ca

416-366-6868

DATE 07103/16 AMT. \$ 25.00  
FROM \_\_\_\_\_  
TO \_\_\_\_\_  
DRIVER'S NAME \_\_\_\_\_ HST# \_\_\_\_\_  
CAB# \_\_\_\_\_ FARE INCLUDES HST

The Driver is an Independent Contractor, any HST input credit may be claimed as "notional" or applied to the driver's HST registered number, not Diamond Taxi Ltd.

Thank You

RECEIPT FOR CAB FARE

Amount 30.00 Date 07103/16  
From \_\_\_\_\_  
To \_\_\_\_\_  
Cab Number \_\_\_\_\_ Driver \_\_\_\_\_

Thank You for your Business

RECEIPT FOR CAB FARE

Date 07103/16

Amount 45.00

From \_\_\_\_\_

To \_\_\_\_\_

Cab No. \_\_\_\_\_ Driver \_\_\_\_\_

THANK YOU

# 134,95 CAS

Descárgate la nueva aplicación de UberEATS [aquí](#) y consigue 10 \$ de descuento en tu primer pedido

7 DE MARZO DE 2016



20:25  
5955 Airport Rd, Mississauga, ON  
L4V 1W5, Canada

20:58  
Gardiner Expy, Toronto, ON M6K,  
Canada

VEHÍCULO	KILÓMETROS	TIEMPO DEL VIAJE
SUV	35.68	00:33:39

## DESGLOSE DE TARIFA

Tarifa base	15.00
Distancia	99.76
Tiempo	20.19


**Subtotal** 134,95 CAS

COBRADO  
Personal \*\*\*\* 1039

**134,95 CAS**

Visita tu [página Uber](#) para obtener más información, como las facturas (cuando estén disponibles).

VALORA A TU CONDUCTOR

 Viajaste con Oleksandr