

Expense Report: ZDG687833: Churchill MT	
<b>Traveller Name :</b>	ROBERTS, BRIAN
<b>Traveller Identification Number (TIN) :</b>	V896855
<b>Vendor Code :</b>	903592
<b>Business Phone Number :</b>	613-992-5179
<b>Approval Status :</b>	Not Filed
<b>Payment Status :</b>	Not Paid
<b>Submitted By :</b>	
<b>Submission Date (DD/MM/YYYY) :</b>	
<b>Approved By :</b>	
<b>Approval Date (DD/MM/YYYY) :</b>	

Report Header	
<b>System ID :</b>	CE77148A43B646B3A372
<b>Expense Report ID :</b>	480276
<b>TAN :</b>	ZDG687833
<b>Offline TAN :</b>	
<b>Travel Request Name :</b>	ZDG687833: Churchill MT
<b>Policy :</b>	M3: Within Canada or US - Overnight Stay (0410)
<b>Trip Purpose :</b>	Field Trip
<b>Departure Date (DD/MM/YYYY) :</b>	09/09/2011
<b>Return Date (DD/MM/YYYY) :</b>	30/09/2011
<b>Travel Outside Default Division :</b>	No
<b>Fiscal Year :</b>	2011-2012
<b>PAYE (Payable Against Year End) :</b>	No
<b>Report Currency :</b>	Canada, Dollar

Expenses For: 26/08/2011								
Expense Type	Expense Sub-Type	Vendor	Location	Voucher Number	Payment Type	Foreign Amount	Exchange Rate	Amount
Commercial Airfare	Econ. Class Prepaid By GC	Air Canada	Winnipeg, Manitoba		Prepaid - DRCTC			714.88 CAD
								100.0000% to 2006-340436-NU62--, 0204
								714.88 CAD

Expenses For: 08/09/2011								
Expense Type	Expense Sub-Type	Vendor	Location	Voucher Number	Payment Type	Foreign Amount	Exchange Rate	Amount
Transaction Fees	ATM(N/A: M1)		Ottawa, Ontario		Out of Pocket			8.53 CAD
								100.0000% to 2006-340436-NU62--, 0204
								8.20 CAD
								GST
								0.33 CAD

Expenses For: 09/09/2011								
Expense Type	Expense Sub-Type	Vendor	Location	Voucher Number	Payment Type	Foreign Amount	Exchange Rate	Amount

Commercial Airfare	Econ. Class Prepaid By GC	Calm Air Intl Ltd	Ottawa, Ontario		Prepaid - DRCTC - Plastic			1,211.70 CAD
								1,211.70 CAD
	100.0000% to 2006-340436-NU62--, 0204							
Office Related	Bus. Exp. - Other		Churchill, Manitoba		Out of Pocket			18.00 CAD
								17.31 CAD
	100.0000% to 2006-340436-NU62--, 0204							
	GST							0.69 CAD
Comments: ROBERTS, BRIAN (04/10/2011 2:43 PM) - Salt for electrode installation								

Expenses For: 11/09/2011								
Expense Type	Expense Sub-Type	Vendor	Location	Voucher Number	Payment Type	Foreign Amount	Exchange Rate	Amount
Incidental Allowance			Ottawa, Ontario		Out of Pocket			17.30 CAD
								15.45 CAD
	100.0000% to 2006-340436-NU62--, 0204							
	HST							1.85 CAD
Meal Allowance			Ottawa, Ontario		Out of Pocket			14.15 CAD
								12.63 CAD
	100.0000% to 2006-340436-NU62--, 0204							
	HST							1.52 CAD
Private Motor Vehicle	To Publ. Carrier/Return Trip Home (N/A: M1)		Ottawa, Ontario		Out of Pocket			15.34 CAD
								14.75 CAD
	100.0000% to 2006-340436-NU62--, 0204							
	GST							0.59 CAD

Expenses For: 12/09/2011								
Expense Type	Expense Sub-Type	Vendor	Location	Voucher Number	Payment Type	Foreign Amount	Exchange Rate	Amount
Incidental Allowance			Churchill, Manitoba		Out of Pocket			17.30 CAD
								16.63 CAD
	100.0000% to 2006-340436-NU62--, 0204							
	GST							0.67 CAD

Expenses For: 13/09/2011								
Expense Type	Expense Sub-Type	Vendor	Location	Voucher Number	Payment Type	Foreign Amount	Exchange Rate	Amount
Incidental Allowance			Churchill, Manitoba		Out of Pocket			17.30 CAD
								16.63 CAD
	100.0000% to 2006-340436-NU62--, 0204							
	GST							0.67 CAD

Expenses For: 14/09/2011								
Expense Type	Expense Sub-Type	Vendor	Location	Voucher Number	Payment Type	Foreign Amount	Exchange Rate	Amount
Incidental Allowance			Churchill, Manitoba		Out of Pocket			17.30 CAD
								16.63 CAD
	100.0000% to 2006-340436-NU62--, 0204							
	GST							0.67 CAD

Expenses For: 15/09/2011								
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Expense Type	Expense Sub-Type	Vendor	Location	Voucher Number	Payment Type	Foreign Amount	Exchange Rate	Amount
Incidental Allowance			Churchill, Manitoba		Out of Pocket			17.30 CAD
	100.0000%			2006-340436-NU62--				16.63 CAD
	GST							0.67 CAD

## Expenses For: 16/09/2011

Expense Type	Expense Sub-Type	Vendor	Location	Voucher Number	Payment Type	Foreign Amount	Exchange Rate	Amount
Incidental Allowance			Churchill, Manitoba		Out of Pocket			17.30 CAD
	100.0000%			2006-340436-NU62--				16.63 CAD
	GST							0.67 CAD

## Expenses For: 17/09/2011

Expense Type	Expense Sub-Type	Vendor	Location	Voucher Number	Payment Type	Foreign Amount	Exchange Rate	Amount
Incidental Allowance			Churchill, Manitoba		Out of Pocket			17.30 CAD
	100.0000%			2006-340436-NU62--				16.63 CAD
	GST							0.67 CAD
Meal Allowance			Churchill, Manitoba		Out of Pocket			39.85 CAD
	100.0000%			2006-340436-NU62--				38.32 CAD
	GST							1.53 CAD

## Expenses For: 18/09/2011

Expense Type	Expense Sub-Type	Vendor	Location	Voucher Number	Payment Type	Foreign Amount	Exchange Rate	Amount
Incidental Allowance			Churchill, Manitoba		Out of Pocket			17.30 CAD
	100.0000%			2006-340436-NU62--				16.63 CAD
	GST							0.67 CAD

## Expenses For: 19/09/2011

Expense Type	Expense Sub-Type	Vendor	Location	Voucher Number	Payment Type	Foreign Amount	Exchange Rate	Amount
Incidental Allowance			Churchill, Manitoba		Out of Pocket			17.30 CAD
	100.0000%			2006-340436-NU62--				16.63 CAD
	GST							0.67 CAD

## Expenses For: 20/09/2011

Expense Type	Expense Sub-Type	Vendor	Location	Voucher Number	Payment Type	Foreign Amount	Exchange Rate	Amount
Incidental Allowance			Churchill, Manitoba		Out of Pocket			17.30 CAD
	100.0000%			2006-340436-NU62--				16.63 CAD
	GST							0.67 CAD

## Expenses For: 21/09/2011

Expense Type	Expense Sub-Type	Vendor	Location	Voucher Number	Payment Type	Foreign Amount	Exchange Rate	Amount
Incidental Allowance			Churchill, Manitoba		Out of Pocket			17.30 CAD
	100.0000%			2006-340436-NU62--	0204			16.63 CAD
	GST							0.67 CAD

Expenses For: 22/09/2011								
Expense Type	Expense Sub-Type	Vendor	Location	Voucher Number	Payment Type	Foreign Amount	Exchange Rate	Amount
Incidental Allowance			Churchill, Manitoba		Out of Pocket			17.30 CAD
	100.0000%			2006-340436-NU62--	0204			16.63 CAD
	GST							0.67 CAD
Meal Allowance			Churchill, Manitoba		Out of Pocket			39.85 CAD
	100.0000%			2006-340436-NU62--	0204			38.32 CAD
	GST							1.53 CAD

Expenses For: 23/09/2011								
Expense Type	Expense Sub-Type	Vendor	Location	Voucher Number	Payment Type	Foreign Amount	Exchange Rate	Amount
Incidental Allowance			Churchill, Manitoba		Out of Pocket			17.30 CAD
	100.0000%			2006-340436-NU62--	0204			16.63 CAD
	GST							0.67 CAD

Expenses For: 24/09/2011								
Expense Type	Expense Sub-Type	Vendor	Location	Voucher Number	Payment Type	Foreign Amount	Exchange Rate	Amount
Incidental Allowance			Churchill, Manitoba		Out of Pocket			17.30 CAD
	100.0000%			2006-340436-NU62--	0204			16.63 CAD
	GST							0.67 CAD

Expenses For: 25/09/2011								
Expense Type	Expense Sub-Type	Vendor	Location	Voucher Number	Payment Type	Foreign Amount	Exchange Rate	Amount
Incidental Allowance			Churchill, Manitoba		Out of Pocket			17.30 CAD
	100.0000%			2006-340436-NU62--	0204			16.63 CAD
	GST							0.67 CAD

Expenses For: 26/09/2011								
Expense Type	Expense Sub-Type	Vendor	Location	Voucher Number	Payment Type	Foreign Amount	Exchange Rate	Amount
Incidental Allowance			Churchill, Manitoba		Out of Pocket			17.30 CAD
	100.0000%			2006-340436-NU62--	0204			16.63 CAD
	GST							0.67 CAD

Expenses For: 27/09/2011								
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Expense Type	Expense Sub-Type	Vendor	Location	Voucher Number	Payment Type	Foreign Amount	Exchange Rate	Amount
Incidental Allowance			Churchill, Manitoba		Out of Pocket			17.30 CAD
	100.0000% to 2006-340436-NU62--, 0204							16.63 CAD
	GST							0.67 CAD

Expenses For: 28/09/2011								
Expense Type	Expense Sub-Type	Vendor	Location	Voucher Number	Payment Type	Foreign Amount	Exchange Rate	Amount
Incidental Allowance			Churchill, Manitoba		Out of Pocket			17.30 CAD
	100.0000% to 2006-340436-NU62--, 0204							16.63 CAD
	GST							0.67 CAD

Expenses For: 29/09/2011								
Expense Type	Expense Sub-Type	Vendor	Location	Voucher Number	Payment Type	Foreign Amount	Exchange Rate	Amount
Incidental Allowance			Churchill, Manitoba		Out of Pocket			17.30 CAD
	100.0000% to 2006-340436-NU62--, 0204							16.63 CAD
	GST							0.67 CAD

Expenses For: 30/09/2011								
Expense Type	Expense Sub-Type	Vendor	Location	Voucher Number	Payment Type	Foreign Amount	Exchange Rate	Amount
Incidental Allowance			Churchill, Manitoba		Out of Pocket			17.30 CAD
	100.0000% to 2006-340436-NU62--, 0204							16.63 CAD
	GST							0.67 CAD
Meal Allowance			Churchill, Manitoba		Out of Pocket			54.00 CAD
	100.0000% to 2006-340436-NU62--, 0204							51.92 CAD
	GST							2.08 CAD
Private Motor Vehicle	Pick-Up At Publ. Carrier/Return Trip Home (N/A: M1)		Ottawa, Ontario		Out of Pocket			15.34 CAD
	100.0000% to 2006-340436-NU62--, 0204							14.75 CAD
	GST							0.59 CAD

Totals			
<b>Total Expenses :</b>		2,477.64 CAD	
<b>(minus) Personal :</b>		0.00 CAD	
		-----	
<b>(equals) Total Claimed :</b>		2,477.64 CAD	
<b>(minus) Prepaid Expenses :</b>		1,926.58 CAD	
		-----	
<b>(equals) Subtotal of out-of-pocket expenses :</b>		551.06 CAD	551.06 CAD
<b>Advance amount from TR :</b>		0.00 CAD	

<b>(minus) Advance adjustment :</b>	0.00 CAD
	-----
	0.00 CAD
<b>(minus) Net Advance :</b>	0.00 CAD
<b>(plus) Advance returned :</b>	0.00 CAD
	-----
<b>Total Due Traveller :</b>	551.06 CAD

  

<b>The Traveller owes this in addition to any Advance Amount they may be returning :</b>	0.00 CAD
<b>The Traveller is going to return an Advance Amount of :</b>	0.00 CAD
<b>Owed to the Traveller :</b>	551.06 CAD

Financial Coding Summary		
	Net Amount	Gross Amount
2006-340436-NU62--, 0204 :	2,454.20 CAD	2,477.64 CAD
	GST : 20.07 CAD	
	HST : 3.37 CAD	

Attach required receipts and file according to Treasury Board Policy.

Signatures	
I certify that the amounts included in this claim were incurred on authorized government business travel.	
<b>Traveller Signature:</b> <i>Brian Robert</i>	<b>Submit Date (DD/MM/YYYY):</b> 04/10/2011
Submitted on behalf of the Traveller.	
<b>Delegate Signature:</b>	<b>Submit Date (DD/MM/YYYY):</b>
Certified pursuant to section 34 of the Financial Administration Act.	
<b>Approved By:</b>	<b>Approved Date (DD/MM/YYYY):</b>
<b>Processed By:</b>	<b>Processed Date (DD/MM/YYYY):</b>



Churchill, MB  
204-675-8891  
GST# R808 425 870

**Spices/Seasoning**

8 pcs @ \$2.25  
0077121288162 BV ESSENTIAL SALT \$18.00

**Salty Snacks**

0006634316515 09 CRUNCH \$4.49 T

**Chocolate Bars**

Chocolate Bars \$8.99 T

**Subtotal** \$31.48  
**GST** \$0.67  
**PST** \$0.94  
**Amount Due** \$33.09

**Cash** \$40.00

**Change** \$6.91

Thank You.  
When you LIKE our Northern / NorthMart Facebook page  
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Store Gift Card! Visit [facebook.com/northernstores](http://facebook.com/northernstores)

Date Time Lane Clerk Till Trans#  
09/12/11 11:38 001 166033 166801 034513



# The American Express® Corporate Card Statement of Account

www.americanexpress.ca  
Amex Bank of Canada  
Corporate Service Centre  
PO Box 7000 Station B  
Willowdale (Ontario) M2K 2R6

Prepared For  
**BRIAN J ROBERTS**

Membership Number  
**XXXX-XXXXX0-11007**

Date  
**October 1, 2011**

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	<b>New Balance \$</b>	<b>Payment Due Date: November 1, 2011</b>
0.00	0.00	308.53	308.53	

Statement includes payments and charges received by October 1, 2011

Please see "About Your Statement" section for important information.

\* indicates processing date where purchase date not available

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Payment due date is your next statement date and Conversion Commission will not apply. Update your on-line banking profiles with your new Card number. For questions, call 1 800-514-2915.

Credit Limit Summary On October 1, 2011		Total Credit Limit \$	Available Credit Limit \$
		5,000	4,692
<b>New Transactions for BRIAN J ROBERTS</b>			
Card XXXX-XXXXX0-11007 <span style="float: right;">Amount \$</span>			
September 8 *	INTERAC WITHDRAWAL FEE Financial Services		7.03
September 8 *	INTERAC WITHDRAWAL Financial Services	09/08	301.50
<b>Total New Transactions for BRIAN J ROBERTS</b>			<b>308.53</b>

↑ Please detach here ↑

## AMERICAN EXPRESS®

### Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

**Do Not Enclose Cash**

Membership Number		
3790-507680-11007		
Payment Due Date	Amount Due \$	Amount Paid \$
November 1, 2011	308.53	

BRIAN J ROBERTS  
74 RENE-THERIEN  
GATINEAU QC  
J9H 4G2

Amex Bank of Canada/  
Banque Amex du Canada  
PO BOX 2000  
West Hill ON M1E 5H4

000090507680100510000000308536 H



**11 SEP 2011 ▶ 30 SEP 2011** TRIP TO **CHURCHILL MB, CANADA**

PREPARED FOR  
**MR BRIAN ROBERTS**



AMERICAN EXPRESS-Travel AcXess  
Voyage  
1-800-514-3798

RESERVATION CODE **GGFYUG**

**Travel Arranger Priority Comments**

- THE INFORMATION CONTAINED HEREIN IS PROVIDED BY
- SABRE A GLOBAL DISTRIBUTION SYSTEM AND OTHER THIRD
- PARTY VENDORS SOME OF THE CONTENTS MAY BE AVAILABLE
- IN ENGLISH ONLY
- LA PRESENTE INFORMATION EST FOURNIE PAR SABRE
- SYSTEME DE DISTRIBUTION MONDIAL ET D AUTRES
- FOURNISSEURS UNE PARTIE DU CONTENU PEUT N ETRE
- OFFERT QU EN ANGLAIS

**OTHER: SUNDAY 11 SEP**

**OTHER**

Status:  
Confirmed

**PZZ**  
AMERICAN EXPRESS, CANADA

Information:  
CALM AIR LOCATOR - 694566

**✈ DEPARTURE: SUNDAY 11 SEP** Please verify flight times prior to departure

**CALM AIR INTL LTD**  
**MO 0559**

Duration:  
02hr(s) :45min(s)

**YWG** WINNIPEG MB, CANADA ▶ **YYQ** CHURCHILL MB, CANADA

Aircraft:  
SAAB 340 TURBOPROP

Distance (in Miles): 0625

Stop(s): 0

Departing At:  
**11:45**

Arriving At:  
**14:30**

Notes:  
SEAT SELECTION  
UNAVAILABLE. WILL BE  
ASSIGNED UPON CHECK-  
IN.

Terminal:  
Not Available

Terminal:  
Not Available

Passenger Name:  
» MR BRIAN ROBERTS

Seats:  
Check-In Required

Class:  
Economy

Status:  
Confirmed

**✈ DEPARTURE: FRIDAY 30 SEP** Please verify flight times prior to departure

**CALM AIR INTL LTD**  
**MO 0540**

Duration:  
02hr(s) :25min(s)

**YYQ** CHURCHILL MB, CANADA ▶ **YWG** WINNIPEG MB, CANADA

Aircraft:  
ATR TURBORPORP

Distance (in Miles): 0625

Stop(s): 0

Departing At:  
**11:20**

Arriving At:  
**13:45**

Notes:  
SEAT SELECTION  
UNAVAILABLE. WILL BE  
ASSIGNED UPON CHECK-  
IN.

Terminal:  
Not Available

Terminal:  
Not Available

Passenger Name:  
» MR BRIAN ROBERTS

Seats:  
Check-In Required

Class:  
Economy

Status:  
Confirmed

**OTHER: FRIDAY 30 SEP**

**11 SEP 2011 ▶ 30 SEP 2011** TRIP TO **WINNIPEG MB, CANADA**

PREPARED FOR  
**MR BRIAN ROBERTS**



AMERICAN EXPRESS-Travel AcXess  
Voyage  
1-800-514-3798

RESERVATION CODE **JXULZH**

**Travel Arranger Priority Comments**

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-IN ENGLISH ONLY  
-LA PRESENTE INFORMATION EST FOURNIE PAR SABRE  
-SYSTEME DE DISTRIBUTION MONDIAL ET D AUTRES  
-FOURNISSEURS UNE PARTIE DU CONTENU PEUT N ETRE  
-OFFERT QU EN ANGLAIS  
AN ELECTRONIC TICKET AND INVOICE HAVE BEEN PROCESSED  
PLEASE PRINT YOUR RECEIPT AND INVOICE BY SELECTING THE  
\*E-TICKET RECEIPT\* AND \*E-INVOICE\* LINKS LOCATED ABOVE  
POSITIVE IDENTIFICATION IS REQUIRED FOR AIRPORT CHECK IN

**✈ DEPARTURE: SUNDAY 11 SEP** Please verify flight times prior to departure

**AIR CANADA**  
**AC 1107**

Duration:  
02hr(s) :48min(s)

<b>YOW</b> OTTAWA ON, CANADA	▶ <b>YWG</b> WINNIPEG MB, CANADA	Aircraft: EMBRAER EMB 175 JET
Departing At: <b>07:00</b>	Arriving At: <b>08:48</b>	Distance (in Miles): 1050
Terminal: Not Available	Terminal: Not Available	Stop(s): 0

Passenger Name: » MR BRIAN ROBERTS    Seats: 18C / Confirmed    Class: Economy    Status: Confirmed    Frequent Flyer #: 195028436 / AIR CANADA    Airline Res. Code: PTHEC5    Meals: Food for Purchase

**✈ DEPARTURE: FRIDAY 30 SEP** Please verify flight times prior to departure

**AIR CANADA**  
**AC 1110**

Duration:  
02hr(s) :23min(s)

<b>YWG</b> WINNIPEG MB, CANADA	▶ <b>YOW</b> OTTAWA ON, CANADA	Aircraft: EMBRAER EMB 175 JET
Departing At: <b>15:55</b>	Arriving At: <b>19:18</b>	Distance (in Miles): 1050
Terminal: Not Available	Terminal: Not Available	Stop(s): 0

Passenger Name: » MR BRIAN ROBERTS    Seats: 19C / Confirmed    Class: Economy    Status: Confirmed    Frequent Flyer #: 195028436 / AIR CANADA    Airline Res. Code: PTHEC5    Meals: Food for Purchase

**OTHER: FRIDAY 30 SEP**

**OTHER**

Status:  
Confirmed

<b>PZZ</b> AMERICAN EXPRESS, CANADA
Information: SERVICE FEE FEE WILL BE BILLED SEPARATELY

**Notes**  
TOTAL FARE INCLUDING TAXES 714.88  
ELECTRONIC TICKET WILL BE ISSUED ON 26AUG2011

FARE NEVER GUARANTEED UNTIL ISSUED

PASSENGER NAME HAS BEEN CONFIRMED AS ROBERTS/BRIAN MR

SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA.

CHANGES PERMITTED BASED ON AVAILABILITY.

THIS TICKET IS NON-REFUNDABLE.

CHANGES TO FLIGHT AC 1107 MUST BE MADE

2 HOURS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE

OF 50.00CAD PLUS TAXES AND APPLICABLE FARE INCREASES.

CHANGES TO FLIGHT AC 1110 MUST BE MADE

2 HOURS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE

OF 50.00CAD PLUS TAXES AND APPLICABLE FARE INCREASES.

TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS.

OTHER RESTRICTIONS MAY APPLY. CONTACT AMERICAN EXPRESS FOR DETAILS.

TICKET MUST BE USED ON/BEFORE THE DEPARTURE OF EACH FLIGHT SEGMENT.

CHANGES MUST BE MADE PRIOR TO DEPARTURE OF SCHEDULED FLIGHT.

ONCE TICKETED FLIGHT HAS DEPARTED THIS TICKET HAS NO VALUE.

PLEASE CHECK-IN 60 MINUTES PRIOR FOR DOMESTIC FLIGHTS.

LATE CHECK-IN MAY RESULT IN DENIED BOARDING.

THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND AIRLINE

CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND

YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.

FULL FARE 3540.01 FARE PAID 714.88 LOW FARE 520.97/26AUG11

...YOUR ACCESS CODE IS...S-2EYA/JXULZH

FOR EMERGENCY TRAVEL SERVICE CALL 1-800-514-3798 WITHIN

CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 1-613-783-3365

PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED

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AMERICAN EXPRESS-Travel AcXess Voyage

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