

Facture / Invoice

MR G BORSELLINO
CONSTRUCTION GARNIER
3980 BLVD LEMAN
LAVAL PQ

FACTURE/INVOICE #: 00450616
DATE: 12 Sep 2008
CLIENT #: 0002010107
BON DE COMMANDE/PO. #:
AGENT:
DOSSIER/FILE LOCATOR: BKMQOB

Passager(s)/Passenger(s): BORSELLINO/GIUSEPPE MR

DÉTAILS DES VOLS/FLIGHT DETAILS

<u>Cie/Airline</u>	<u>Vol/ Flight</u>	<u>Départ/ Departure</u>	<u>Itinéraire/Itinerary</u>
AIR TRANSAT	00908	15Oct08	MONTREAL P.E. TRUDEAU - ROME DA VINCI
AIR TRANSAT	00903	24Oct08	ROME DA VINCI - MONTREAL P.E. TRUDEAU

<u>Description:</u>	<u>TARIF/FARE</u>	<u>TPS/GST/HST</u>	<u>TVQ/QST</u>	<u>AUTRES/OTHER TAXES</u>	<u>TOTAL</u>
VACANCES AIR TRANSAT					
P3064531	7,560.00	0.00	0.00	2,223.48	9,783.48
Montant(s) total/Total Fares:					7,560.00
TPS/GST/HST:					0.00
Facture/Invoice Total:					9,783.48
Paiement(s)/Payment(s):					
12 Sep 08 Carte de crédit/Credit Card Vxxxxxxxxxxxxxxxxxx6410					9,783.48
Total des paiements/Total Payments:					9,783.48
Solde dû (CAD)/Balance Due(CAD):					0.00

Facture / Invoice

M ROBERT MARCIL

FACTURE/INVOICE #: 00450678
 DATE: 12 Sep 2008
 CLIENT #: 0002010107
 BON DE COMMANDE/PO. #:
 AGENT:
 DOSSIER/FILE LOCATOR: OEGIVO

Passager(s)/Passenger(s): MARCIL/ROBERT M


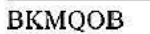
DÉTAILS DES VOLS/FLIGHT DETAILS

Cie/Airline	Vol/ Flight	Départ/ Departure	Itinéraire/Itinerary
AIR TRANSAT	00908	15Oct08	MONTREAL P.E. TRUDEAU - ROME DA VINCI
AIR TRANSAT	00903	24Oct08	ROME DA VINCI - MONTREAL P.E. TRUDEAU

Description:	TARIF/FARE	TPS/GST/HST	TVQ/QST	AUTRES/OTHER TAXES	TOTAL
VACANCES AIR TRANSAT					
P3064460	2,520.00	0.00	0.00	741.16	3,261.16
Frais Professionnels/Professional Fees					
9528138272	11.41	0.57	0.90	0.00	12.88
Montant(s) total/Total Fares:					2,531.41
TPS/GST/HST:					0.57
TVQ/QST:					0.90
Autres/Other taxes:					741.16
Facture/Invoice Total:					3,274.04
Paielement(s)/Payment(s):					
12 Sep 08 Carte de crédit/Credit CardCAxxxxxxxxxxxxxxxx4802					12.88
12 Sep 08 Carte de crédit/Credit CardCAxxxxxxxxxxxxxxxx4802					3,261.16
Total des paiements/Total Payments:					3,274.04
Solde dû (CAD)/Balance Due(CAD):					0.00

Facture / Invoice

MR G BORSELLINO
CONSTRUCTION GARNIER
3980 BLVD LEMAN
LAVAL PQ

FACTURE/INVOICE #: 00457667
DATE: 16 Oct 2008
CLIENT #: 0002010107
BON DE COMMANDE/PO. #: 
AGENT: 
DOSSIER/FILE LOCATOR: BKMQOB


Passager(s)/Passenger(s): BORSELLINO/GIUSEPPE MR

DÉTAILS DES VOLS/FLIGHT DETAILS

Description:	TARIF/FARE	TPS/GST/HST	TVQ/QST	AUTRES/OTHER TAXES	TOTAL
MISC HOTEL					
107674567	4,137.67	0.00	0.00	0.00	4,137.67
NADJA	13,039.94	0.00	0.00	0.00	13,039.94
157572255-	5,328.82	0.00	0.00	0.00	5,328.82
Frais Professionnels/Professional Fees					
9521883309	78.77	3.94	6.20	0.00	88.91
Montant(s) total/Total Fares:					22,585.20
TPS/GST/HST:					3.94
TVQ/QST:					6.20
Autres/Other taxes:					0.00
Facture/Invoice Total:					22,595.34
Paiement(s)/Payment(s):					
16 Oct 08 Carte de crédit/Credit CardVIxxxxxxxxxxxxxxxx6410					88.91
16 Oct 08 Carte de crédit/Credit CardVIxxxxxxxxxxxxxxxx6410					4,137.67
16 Oct 08 Carte de crédit/Credit CardVIxxxxxxxxxxxxxxxx6410					5,328.82
16 Oct 08 Carte de crédit/Credit CardVIxxxxxxxxxxxxxxxx6410					13,039.94
Total des paiements/Total Payments:					22,595.34
Solde dû (CAD)/Balance Due(CAD):					0.00

Facture / Invoice

CONSTRUCTION GARNIER
3980 BLVD LEMAN
LAVAL PQ
H7E 1A1

FACTURE/INVOICE #: 00452796
DATE: 23 Sep 2008
CLIENT #: 0002010107
BON DE COMMANDE/PO. #:
AGENT: 
DOSSIER/FILE LOCATOR: NOURID

Passager(s)/Passenger(s): BORSELLINO/GIUSEPPE MR

DÉTAILS DES VOLS/FLIGHT DETAILS

Description:	TARIF/FARE	TPS/GST/HST	TVQ/QST	AUTRES/OTHER TAXES	TOTAL
RAIL EUROPE					
12684116	1,384.00	0.00	0.00	0.00	1,384.00
Frais Professionnels/Professional Fees					
9528164464	4.84	0.24	0.38	0.00	5.46
Montant(s) total/Total Fares:					1,388.84
TPS/GST/HST:					0.24
TVQ/QST:					0.38
Autres/Other taxes:					0.00
Facture/Invoice Total:					1,389.46
Païement(s)/Payment(s):					
23 Sep 08 Carte de crédit/Credit Card VXXXXXXXXXXXXXXXXX6410					1,384.00
23 Sep 08 Carte de crédit/Credit Card VXXXXXXXXXXXXXXXXX6410					5.46
Total des paiements/Total Payments:					1,389.46
Solde dû (CAD)/Balance Due (CAD):					0.00

TRAVEL GROUP • GROUPE VOYAGES

SALES PERSON: AW ITINERARY/INVOICE NO. 0450616
CUSTOMER NBR: 0002010107 DUPLICATE BKMQOB

DATE: 12 SEP 08
PAGE: 01

TO: MR G BORSELLINO
CONSTRUCTION GARNIER
3980 BLVD LEMAN
LAVAL PQ
H7E 1A1

FOR: BORSELLINO/GIUSEPPE MR
[REDACTED] MRS
LORTIE/YVES M
[REDACTED] MME
DUPUIS/JOCELYN M
[REDACTED] MME

15 OCT 08 - WEDNESDAY
AIR AIR TRANSAT FLT:908 ECONOMY MULTI MEALS
LV MONTREAL TRUDEAU 1920 EQP: AIRBUS A310
08HR 00MIN

16 OCT 08 - THURSDAY
AR ROME FIUMICINO 0920 NON-STOP
ARRIVE: TERMINAL C INTERNATIONAL
SEATS 1ABCDEJK RESERVED

24 OCT 08 - FRIDAY
AIR AIR TRANSAT FLT:903 ECONOMY MULTI MEALS
LV ROME FIUMICINO 0900 EQP: AIRBUS A310
DEPART: TERMINAL C INTERNATIONAL 09HR 15MIN
AR MONTREAL TRUDEAU 1215 NON-STOP
SEATS 1AB2DE3AB RESERVED

AIR TRANSAT HOLIDAYS BKG NO P3064531
FULL PAYMENT P3064531

BILLED TO VISA	9,783.48*
0.00 G.S.T./H.S.T.	0.00
0.00 Q.S.T.	0.00

6 CLUB CLASS TICKETS
PRICE PER PERSON IS CAD1630.58

CONSUMER PROTECTION INSURANCE - 34.24

TRAVEL GROUP • GROUPE VOYAGES

CONTINUED ON PAGE 2

SALES PERSON: AW ITINERARY/INVOICE NO. 0450616
CUSTOMER NBR: 0002010107 DUPLICATE BKMQOB

DATE: 12 SEP 08
PAGE: 02

TO: MR G BORSELLINO
CONSTRUCTION GARNIER
3980 BLVD LEMAN
LAVAL PQ
H7E 1A1

15 APR 09 - WEDNESDAY

OTHER MONTREAL TRUDEAU

BON VOYAGE ... HAVE A NICE TRIP - VISION 2000 TRAVEL

SERVICE FEE XB9528138220

BILLED TO VIXXXXXXXXXXXXX6410	34.24*
1.71 G.S.T./H.S.T.	1.71*
2.70 Q.S.T.	2.70*

SUB TOTAL	9,817.72
TOTAL G.S.T./H.S.T.	1.71
TOTAL Q.S.T.	2.70
NET CC BILLING	9,822.13*

TOTAL AMOUNT DUE	0.00
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ASSISTANCE VOYAGE 24HRES // 24HR TRAVEL ASSISTANCE

** CODE D.AGENCE - SPV20 - AGENCY CODE

LES APPELS A NOTRE LIGNE D.URGENCE 24HRES SERONT

MAINTENANT FACTURES A 22.00 PAR DOSSIER

CALLS TO OUR 24HR EMERGENCY SERVICE WILL NOW BE
AT 22.00 PER FILE

08H30-17H30 LUNDI A VENDREDI/MONDAY TO FRIDAY

1-800-263-1163 AMERIQUE DU NORD/NORTH AMERICA

APRES LES HEURES D.AFFAIRES/AFTER BUSINESS HOURS

1-877-254-9191 AMERIQUE DU NORD/NORTH AMERICA

CONTINUED ON PAGE 3

SALES PERSON: AW ITINERARY/INVOICE NO. 0450616
CUSTOMER NBR: 0002010107 DUPLICATE BKMQOB

DATE: 12 SEP 08
PAGE: 03

TO: MR G BORSELLINO
CONSTRUCTION GARNIER
3980 BLVD LEMAN
LAVAL PQ
H7E 1A1

800-6000-1080 MONDIAL SANS FRAIS/WORLDWIDE TOLL FREE
1-416-928-5437 MONDIAL A FRAIS VIRES/WORLDWIDE COLLECT

.....
CHECKED BAGGAGE ALLOWANCE ON AIR TRANSAT IS 20 TO 50 KG
DEPENDING ON DESTINATION.

CHECK-IN OPENS 3 HOURS PRIOR AND CLOSSES 45 MINUTES PRIOR TO DEPARTURE
CALL 877-872-6728 TO CHECK FLIGHT TIMES

RESERVED SEATS ARE AVAILABLE ON MOST FLIGHTS. CALL 877-872-6728 TO RESERVE.
CHARGES VARY DEPENDING ON DESTINATION

IF YOU DO NOT CHECK-IN AT LEAST 1 HOUR BEFORE
THE SCHEDULED DEPARTURE TIME, YOUR RESERVED SEATS
MAY BE CANCELLED AND YOU WILL NOT RECEIVE A REFUND.
TICKET IS NON-REFUNDABLE. NO CHANGES ARE PERMITTED.
IF THE TICKET IS CANCELLED THIS MUST BE DONE BEFORE THE
DATE OF THE FIRST FLIGHT.

-----TRAVEL DOCUMENTATION-----
REQUIREMENTS FOR CANADIAN CITIZENS ONLY
A VALID PASSPORT IS REQUIRED.
PASSPORTS SHOULD GENERALLY BE VALID FOR AT LEAST 6 MONTHS
AFTER YOUR PLANNED DEPARTURE FROM A FOREIGN COUNTRY.
ENSURE THAT THERE ARE 1 OR 2 BLANK PAGES IN YOUR PASSPORT
SO THAT ANY REQUIRED VISAS OR PERMITS CAN BE ATTACHED.


-----IMPORTANT INFORMATION FOR FLIGHT RESERVATIONS-----
CANCELLATION PENALTIES UP TO 100 PERCENT APPLY
DATE OR ROUTING CHANGES ARE NOT PERMITTED
FLIGHTS ARE SUBJECT TO CANCELLATION AND SCHEDULE CHANGES
PLEASE READ TERMS AND CONDITIONS IN TOUR COMPANY BROCHURE
YOU MUST CALL TO RECONFIRM FLIGHT TIMES PRIOR TO DEPARTURE

PLEASE CHECK IN AT LEAST 3 HOURS PRIOR
CANCELLATION AND HEALTH INSURANCE ADVISED BUT DECLINED

LE GROUPE VOYAGES

TRAVEL GROUP

LE GROUPE VOYAGES - TRAVEL GROUP

 [Print this page](#)**Itinerary**

MR GIUSEPPE BORSELLINO, MRS

YVES M LORTIE, MME

JOCELYN M DUPUIS,

MME

Reservation code: BKMQOB

Wed, Oct 15**Flights:** AIR TRANSAT, TS 0908**From:** MONTREAL TRUDEAU, CANADA (YUL)**Departs:** 7:20pm**Wed, Oct 15****To:** ROME FIUMICINO, ITALY (FCO)**Arrives:** 9:20am**Thu, Oct 16****Departure Terminal:****Duration:** 8 hour(s) and 0 minute(s)**Arrival Terminal:** TERMINAL C INTERNATIONAL**Class:** Economy**Seat(s):** Check-In Required**Status:** Confirmed**Notes:** SEATS 1ABCDEJK RESERVED

HOTEL TRANSFER TO VILLA GRAZIOLI

M ROBERT MARCIL AND MME NATHALIE SENEAL ON SEPERATE FILE

Gate:**Aircraft:** AIRBUS INDUSTRIE A310 JET**Mileage:** 4102**Meal:** Dinner , Breakfast**Frequent Flyer:****Smoking:** No

Please verify flight times prior to departure

Thu, Oct 16**Hotel :** RC VILLA GRAZIOLI**Check In:** Oct 16**Check Out:** Oct 18**Room(s):** 04**Room Type:** DWB**Guarantee:** Room is guaranteed for late arrival**Status:** On Request**Client ID:****Corporate Discount #:****Address:** VILLA GRAZIOLI**Phone:**

VIA UMBERTO PAVONI,19

Confirmation:

00046 GROTTAFERRATA RM

Rate: RG*330 / night**Facts:** TEL 39 06 9454001\$CANCEL 48 HRS PRIOR**Notes:** RAIL TRANSFER TO TRAIN STATION**Sat, Oct 18****Other:****City:** ROME, ITALY (ROM)

Status: Confirmed
Information: 8 F CLASS RAIL TKTS ROM DEPT0850 ARR 1030 FLR
Notes : HOTEL TRANSFER TO VILLA MANGIACANE

Hotel : RC

Check In: Oct 18	Check Out: Oct 22
Room(s): 04	Room Type: VILLA MANGIACANE
Guarantee: Room is guaranteed for late arrival	Status: On Request
Client.ID:	Corporate Discount #:
Address: VILLA MANGIACANE	Phone:
CIA FALTIGNANO 4	Confirmation:
50026 SAN CASCIANO VP FLORENCE	
Rate: DWB / night	
Facts: TEL 39 055 829 0123\$CANCEL 7 DAYS PRIOR	
Notes: RAIL TRANSFER TO FLORENCE RAIL STATION	

Wed, Oct 22

Other:

City: FLORENCE, ITALY (FLR)
Status: Confirmed
Information: 8 F CLASS RAIL TKTS FLR DEPT0852 ARR 1030 ROM
Notes : HOTEL TRANSFER TO ST REGIS GRAND HOTEL

Hotel : RC

Check In: Oct 22	Check Out: Oct 24
Room(s): 04	Room Type: ST REGIS GRAND HOTEL
Guarantee: Room is guaranteed for late arrival	Status: Confirmed
Client.ID:	Corporate Discount #:
Address: ST REGIS GRAND HOTEL	Phone:
VIA VITTORIO E ORLANDO 3	Confirmation: 157572255
ROME 00185 ITALY	
Rate: DWB / night	
Facts: TEL39 06 47091	
Notes: AIRPORT TRANSFER TO ROME FCO AIRPORT	

Fri, Oct 24

Flights: AIR TRANSAT, TS 0903

From: ROME FIUMICINO, ITALY (FCO)	Departs: 9:00am
To: MONTREAL TRUDEAU, CANADA (YUL)	Arrives: 12:15pm
Departure Terminal: TERMINAL C INTERNATIONAL	Duration: 9 hour(s) and 15 minute(s)
Arrival Terminal:	Class: Economy
Seat(s): Check-In Required	Status: Confirmed
Notes: SEATS 1AB2DE3AB RESERVED	
YOUR ROOM IS GUARANTEED.	
YOU MUST CANCEL 48 HOURS PRIOR TO ARRIVAL DATE	
TO AVOID CANCELLATION CHARGES TO YOUR CREDIT CARD	
YOU MUST PRESENT A MAJOR CREDIT CARD ON CHECK-IN	

Gate:
Aircraft: AIRBUS INDUSTRIE A310 JET
Meal: Lunch , Snack
Smoking: No

Mileage: 4102
Frequent Flyer:

Please verify flight times prior to departure

Other:

City: MONTREAL TRUDEAU, CANADA (YUL)
Status: Confirmed
Information: AIR TRANSAT HOLIDAYS BKG NO P3064531
Notes : 6 CLUB CLASS TICKETS
 PRICE PER PERSON IS CAD1630.58

Other:

City: MONTREAL TRUDEAU, CANADA (YUL)
Status: Confirmed
Information: CONSUMER PROTECTION INSURANCE - 34.24

Wed, Apr 15

Other:

City: MONTREAL TRUDEAU, CANADA (YUL)
Status: Confirmed
Information: BON VOYAGE ... HAVE A NICE TRIP - VISION 2000 TRAVEL

Notes:

 ASSISTANCE VOYAGE 24HRES // 24HR TRAVEL ASSISTANCE
 ** CODE D.AGENCE - SPV20 - AGENCY CODE
 LES APPELS A NOTRE LIGNE D.URGENCE 24HRES SERONT
 MAINTENANT FACTURES A 22.00 PAR DOSSIER
 CALLS TO OUR 24HR EMERGENCY SERVICE WILL NOW BE
 AT 22.00 PER FILE

08H30-17H30 LUNDI A VENDREDI/MONDAY TO FRIDAY
 1-800-263-1163 AMERIQUE DU NORD/NORTH AMERICA

APRES LES HEURES D.AFFAIRES/AFTER BUSINESS HOURS
 1-877-254-9191 AMERIQUE DU NORD/NORTH AMERICA
 800-6000-1080 MONDIAL SANS FRAIS/WORLDWIDE TOLL FREE
 1-416-928-5437 MONDIAL A FRAIS VIRES/WORLDWIDE COLLECT

 CHECKED BAGGAGE ALLOWANCE ON AIR TRANSAT IS 20 TO 50 KG
 DEPENDING ON DESTINATION.
 CHECK-IN OPENS 3 HOURS PRIOR AND CLOSES 45 MINUTES PRIOR TO DEPARTURE
 CALL 877-872-6728 TO CHECK FLIGHT TIMES
 RESERVED SEATS ARE AVAILABLE ON MOST FLIGHTS. CALL 877-872-6728
 TO RESERVE. CHARGES VARY DEPENDING ON DESTINATION
 IF YOU DO NOT CHECK-IN AT LEAST 1 HOUR BEFORE
 THE SCHEDULED DEPARTURE TIME, YOUR RESERVED SEATS

MAY BE CANCELLED AND YOU WILL NOT RECEIVE A REFUND.
TICKET IS NON-REFUNDABLE. NO CHANGES ARE PERMITTED.
IF THE TICKET IS CANCELLED THIS MUST BE DONE BEFORE THE
DATE OF THE FIRST FLIGHT.

-----TRAVEL DOCUMENTATION-----

REQUIREMENTS FOR CANADIAN CITIZENS ONLY

A VALID PASSPORT IS REQUIRED.

PASSPORTS SHOULD GENERALLY BE VALID FOR AT LEAST 6 MONTHS
AFTER YOUR PLANNED DEPARTURE FROM A FOREIGN COUNTRY.

ENSURE THAT THERE ARE 1 OR 2 BLANK PAGES IN YOUR PASSPORT
SO THAT ANY REQUIRED VISAS OR PERMITS CAN BE ATTACHED.

-----IMPORTANT INFORMATION FOR FLIGHT RESERVATIONS-----

CANCELLATION PENALTIES UP TO 100 PERCENT APPLY

DATE OR ROUTING CHANGES ARE NOT PERMITTED

FLIGHTS ARE SUBJECT TO CANCELLATION AND SCHEDULE CHANGES

PLEASE READ TERMS AND CONDITIONS IN TOUR COMPANY BROCHURE

YOU MUST CALL TO RECONFIRM FLIGHT TIMES PRIOR TO DEPARTURE

PLEASE CHECK IN AT LEAST 3 HOURS PRIOR

CANCELLATION AND HEALTH INSURANCE ADVISED BUT DECLINED

**virtually
there**

TRAVEL GROUP

GROUP VOYAGES-TRAVEL GROUP

Electronic Invoice

(Hocals)

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Salesperson: AW

Invoice number: 0457667 Date: 16OCT2008

For: BORSELLINO/GIUSEPPE MR

Record locator: BKMQOB Customer number: 0002010107

MRS

LORTIE/YVES M

MME

DUPUIS/JOCELYN M

MME

MR G BORSELLINO
CONSTRUCTION GARNIER
3980 BLVD LEMAN
LAVAL PQ
H7E 1A1

Thu, Oct 16

Hotel	ROME	Out - 18OCT	
	RESIDENCE INN		
	RC VILLA GRAZIOLI	DWB	
	VILLA GRAZIOLI	Rate - RG*330 Per Night	
	VIA UMBERTO PAVONI,19		
	0046 GROTTAFERRATA RM		
	Confirmation:		
	Full Payment 107674567		
	Billed to VI XXXXXXXXXXXX 6410	*4,137.67	
	G.S.T./H.S.T.		*0.00
	Q.S.T.		*0.00
	Subtotal		*4,137.67

Sat, Oct 18

Hotel	FLORENCE	Out - 22OCT	
	RESIDENCE INN		
	RC		
	Confirmation:		
	Full Payment NADJA		
	Billed to VI XXXXXXXXXXXX 6410	*13,039.94	
	G.S.T./H.S.T.		*0.00
	Q.S.T.		*0.00
	Subtotal		*13,039.94

Notes: MR DANIEL TOUTANT HAS BEEN ADDED TO RES OCT 18-20 2 NTS
MR DANIEL TOUTANT ADDED OCT 18-20 AT 400 EUR PER NT

Wed, Oct 22

Hotel	ROME	Out - 24OCT		
	RESIDENCE INN			
	RC			
	Confirmation: 157572255			
	Full Payment 157572255			
	Billed to VI XXXXXXXXXXXX 6410		*5,328.82	
	G.S.T./H.S.T.			*0.00
	Q.S.T.			*0.00
	Subtotal			*5,328.82

Fri, Oct 24

Other	MONTREAL TRUDEAU			
	CONSUMER PROTECTION INSURANCE			
	- 78.77			
	XB 9521883309	BORSELLINO		
		GIUSEPPE		
		MR		
	Billed to VI XXXXXXXXXXXX 6410		*78.77	
	G.S.T./H.S.T.			*3.94
	Q.S.T.			*6.20

Subtotal	22,585.20
Total V.A.T./G.S.T./H.S.T.	3.94
Total Q.S.T.	6.20
Net credit card billing	*22,595.34
Total amount due	0.00

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ASSISTANCE VOYAGE 24HRES // 24HR TRAVEL ASSISTANCE
** CODE D.AGENCE - SPV20 - AGENCY CODE
LES APPELS A NOTRE LIGNE D.URGENCE 24HRES SERONT
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800-6000-1080 MONDIAL SANS FRAIS/WORLDWIDE TOLL FREE
1-416-928-5437 MONDIAL A FRAIS VIRES/WORLDWIDE COLLECT

CHECKED BAGGAGE ALLOWANCE ON AIR TRANSAT IS 20 TO 50 KG
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TO RESERVE. CHARGES VARY DEPENDING ON DESTINATION

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-----TRAVEL DOCUMENTATION-----

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PLEASE READ TERMS AND CONDITIONS IN TOUR COMPANY BROCHURE
YOU MUST CALL TO RECONFIRM FLIGHT TIMES PRIOR TO DEPARTURE

PLEASE CHECK IN AT LEAST 3 HOURS PRIOR
CANCELLATION AND HEALTH INSURANCE ADVISED BUT DECLINED
ALL TRANSFERS ARRANGED FROM AIRPORT TO HOTEL AND RAIL ETC

BR/1

NA/XB/PC12/V0030

CN/02010107

SERVICE FEE CUSTOMER REFERENCE*AIR TRANSAT TKTS ROME
SERVICE FEE CUSTOMER REFERENCE*HOTELS IN ITALY

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LE GROUPE VOYAGES

TRAVEL GROUP

[Home](#)[Itinerary](#)[Mobile Services](#)[Travel Resources](#)

Language:

English

24 Hour clock

[View by Segment Type](#)

Itinerary

MR GIUSEPPE BORSELLINO

Reservation code: NOURID

[eTicket receipt](#)[View printable version](#)[Invoice](#)[Add to Calendar](#)[E-mail this itinerary](#)**Sat, Oct 18**

Other:

City: ROME, ITALY (ROM)

Status: Confirmed

Information: 8-FIRST CLASS RAIL TICKETS ROME TO FLOENCE RETURN WITH R
EUROPE

Flights: SELECTED CHARTER, Z1 9466

[Notify me of:](#)

From: ROME, ITALY (ROM)

To: FLORENCE, ITALY (FLR)

Departs: 8:50a

Arrives: 10:30

Departure Terminal:

Duration:

Arrival Terminal:

Class: First

Seat(s): Check-In Required

Status: Conf

Notes: Z1 IS ITALIAN RAIL

Gate: [Check for latest information](#)[Show Detail](#)

Please verify flight times prior to departure

Once you arrive at Florence ...



Take a Taxi, Shuttle, or Limo to reach your destination!

**Wed, Oct 22**

Flights: SELECTED CHARTER, Z1 9425

[Notify me of:](#)

From: FLORENCE, ITALY (FLR)

To: ROME, ITALY (ROM)

Departs: 8:52a

Arrives: 10:30

Departure Terminal:

Duration:

Arrival Terminal:

Class: First

Seat(s): Check-In Required

Status: Conf

Notes:

Gate: [Check for latest information](#)[Show Detail](#)

Please verify flight times prior to departure



Other:

City: MONTREAL TRUDEAU, CANADA (YUL)
Status: Confirmed
Information: CONSUMER PROTECTION INSURANCE - 4.84

Wed, Apr 15**Other:**

City: MONTREAL TRUDEAU, CANADA (YUL)
Status: Confirmed
Information: BON VOYAGE ... HAVE A NICE TRIP - VISION 2000 TRAVEL

Notes:

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.....
ASSISTANCE VOYAGE 24HRES // 24HR TRAVEL ASSISTANCE
* CODE D.AGENCE - SPV20 - AGENCY CODE
LES APPELS A NOTRE LIGNE D.URGENCE 24HRES SERONT
MAINTENANT FACTURES A 22.00 PAR DOSSIER
CALLS TO OUR 24HR EMERGENCY SERVICE WILL NOW BE
AT 22.00 PER FILE

.....
08H30-17H30 LUNDI A VENDREDI/MONDAY TO FRIDAY
1-800-263-1163 AMERIQUE DU NORD/NORTH AMERICA

.....
APRES LES HEURES D.AFFAIRES/AFTER BUSINESS HOURS
1-877-254-9191 AMERIQUE DU NORD/NORTH AMERICA
800-6000-1080 MONDIAL SANS FRAIS/WORLDWIDE TOLL FREE
1-416-928-5437 MONDIAL A FRAIS VIRES/WORLDWIDE COLLECT
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