ttc. the travel collaborative [redacted]

Electronic Invoice

Prepared For:
HUSSEN/AHMED DIRIR

Ref: 215

SALES PERSON	[redacted]
INVOICE NUMBER	[redacted]
INVOICE ISSUE DATE	24 Feb 2026
RECORD LOCATOR	[redacted]
CUSTOMER NUMBER	

Client Address
HARVARD UNIVERSITY
KERRI COLLINS
KENNEDY SCHOOL IOP
79 JFK STREET
CAMBRIDGE 02138

DATE: Thu, Mar 05

Flight AIR CANADA 8690 Operated by /AIR CANADA EXPRESS - JAZZ			
From	TORONTO ON, CANADA	Departs	8:20am
To	BOSTON, MA	Arrives	10:02am
Departure Terminal	1	Arrival Terminal	B
Duration	1hr(s) 42min(s)	Cabin	Economy
Type	EMBRAER EMB 175 JET	Meal	
Stop(s)	Non Stop		
Seat(s) Details	HUSSEN/AHMED DIRIR	Seat(s) - 14C	AC - XXXXXXX 85

DATE: Fri, Mar 06

Flight AIR CANADA 8693 Operated by /AIR CANADA EXPRESS - JAZZ			
From	BOSTON, MA	Departs	1:00pm
To	TORONTO ON, CANADA	Arrives	3:00pm
Departure Terminal	B	Arrival Terminal	1
Duration	2hr(s) 0min(s)	Cabin	Economy
Type	EMBRAER EMB 175 JET	Meal	Food for Purchase
Stop(s)	Non Stop		
Seat(s) Details	HUSSEN/AHMED DIRIR	Seat(s) - 14D	AC - XXXXXXX 85

Ticket Information

Ticket Number	AC 7419782182	**Passenger**	HUSSEN AHMED DIRIR		
		Billed to:	[redacted]	USD	* 1,126.07
Service Fee	XD 0927317242	**Passenger**	HUSSEN AHMED DIRIR		
		Billed to:	[redacted]	USD	* 40.00

SubTotal	USD 1,166.07
Net Credit Card Billing	* USD 1,166.07

Total Amount Due	USD 0.00

ITINERARY NOTES:
ALL INTERNATIONAL FLIGHTS ARE SUBJECT TO
INSECTICIDE SPRAYING PRIOR TO FLIGHT OR
WHILE YOU ARE ONBOARD. COUNTRIES THAT REQUIRE
SPRAYING ARE LISTED HERE WWW.GLOBALTRAVELCOLLECTION.COM
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AND FLAMMABLE LIQUIDS ABOARD AIRCRAFT. IF YOU DO
NOT UNDERSTAND THESE RESTRICTIONS CONTACT YOUR
AIRLINE OR GO TO WWW.FAA.GOV/ABOUT/INITIATIVES AND
SEARCH FOR HAZMAT SAFETY
.
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REPRESENTATIONS WARRANTIES BREACHES OR NEGLIGENCE OF
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OTHER EXPENSES RESULTING THEREFROM.
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IS UNABLE TO MAKE ANY REFUND IN THE EVENT OF ANY DELAY
CANCELLATION OVERBOOKING STRIKE TRAVEL RESTRICTIONS
FORCE MAJEURE OR OTHER CAUSES BEYOND ITS DIRECT CONTROL.
********************DISCLAIMER********************
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IF YOU NEED EMERGENCY HELP WHILE EN ROUTE PLEASE CALL-
617-497-7400...LOCAL NUMBER MON-FRI 9A-5P EASTERN TIME
** EMERGENCY AFTER HOURS SERVICE **
CALL 682-990-7187 MON-FRI 5P-9A AND SAT/SUN
FEES APPLY FOR AFTER HOURS CALL
...

The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

Your travel arranger provides the information contained in this document. If you have any questions about the content, please contact your travel arranger. For Credit Card Service fees, please see eTicket receipt for total charges.

THE CHARLES HOTEL

Ahmed Hussan
United States

INFORMATION INVOICE

Room No. : [redacted]
Arrival : 03-05-26
Departure : 03-06-26
Page No. : 1 of 2
Folio No. :
Conf. No. : [redacted]
Cashier No. : [redacted]
Custom Ref. :

Company Name :
Group Name :
Guest Name :

Date	Description	Charges	Credits
03-06-26	American Express [redacted]		481.20
03-13-26	American Express [redacted]		-481.20

	Charges	Credits
Total Charges	0.00	
Total Credits		0.00
Balance		0.00

Merchant ID		Credit Card #	[redacted]
Transaction ID	[redacted]	Credit Card Expiry	XX/XX
Approval Code	[redacted]	Capture Method	Manual
Approval Amount	481.20	Transaction Amount	481.20

Merchant ID		Credit Card #	[redacted]

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Ahmed Hussan
United States

INFORMATION INVOICE

Room No.	:	[redacted]
Arrival	:	03-05-26
Departure	:	03-06-26
Page No.	:	2 of 2
Folio No.	:	
Conf. No.	:	[redacted]
Cashier No.	:	[redacted]
Custom Ref.	:	

Company Name :
Group Name :
Guest Name :

Transaction ID	[redacted]	Credit Card Expiry	XX/XX
Approval Code		Capture Method	Manual
Approval Amount	-481.20	Transaction Amount	-481.20

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