
City Council Travel and Training Expenses – 2017

Recommendation

That the information be forwarded to City Council and posted on the City's website.

Topic and Purpose

The purpose of this report is to provide a summary of Councillors' Travel and Training expenses for 2017. The Mayor's summary is also provided.

Strategic Goal

The information contained in this report and its attachments align with the Strategic Goal of Continuous Improvement and demonstrate the Leadership Commitment of Openness and Accountability.

Report

Section 3.4 of Policy No. C01-023, "City Councillors' Travel and Training", states that the City Clerk will, on an annual basis, prepare a report listing the total cost of each Councillor's Common and Individual Travel and Training. Upon approval of the Councillors, the report is to be submitted to City Council, as information.

Also included are Councillors' other travel and training expenses that were either budgeted outside of the regular travel budget (i.e. pension training for those Councillors that do not sit on a pension board) or were paid from other sources (i.e. Board of Police Commissioners, Pension Boards, etc.)

Individual Travel and Training

Each Councillor is allotted funds annually for general travel and training, such as attendance at the annual SUMA and FCM conferences. The total amount budgeted for 2017 for all Councillors was \$35,000.00. For 2017 the total expenditures, less GST, were \$25,749.32. Attachment 1 sets out the details for each individual Councillor.

Common (Appointed) Travel and Training

A Common Travel and Training Budget is provided in order for Councillors to attend annual conferences or board meetings of any organization on which he or she is appointed as an official representative of the City of Saskatoon, or as a Board member, such as the Trans Canada Yellowhead Highway Association or FCM Board and Committees. The total amount budgeted for Common Travel and Training in 2017 was \$24,000.00. For 2017, the total expenditures, less GST, were \$22,836.76. Attachment 2 sets out the details for each individual Councillor.

Other Travel and Training

There are various Boards that Councillors are either appointed to or have a vested interest in that fall outside of the above travel budgets. A \$7,000 budget was approved for 2017 for those Councillors that do not sit on a pension board to obtain pension

training. This budget was not used in 2017. Travel and training expenditures are also included for those Councillors who sit on Boards which are paid from other sources. For example, if a Councillor is a Trustee on a pension board, those expenses are paid for from the Plan. Attachment 3 sets out the details for each individual Councillor as well as the source of funds.

City Council's former Executive Committee, at its meeting held on September 7, 2010, considered the matter of posting the expenses of all members of City Council, including the Mayor, on the City's website and resolved that the information be posted on the City's website annually in order to demonstrate City Council's commitment to transparency.

Included as Attachment 4, is a summary of travel expenses for Mayor Clark and Mayor's Office Staff for 2017. The allocated amount in the 2017 budget was \$42,000.00 with total expenditures, less GST, being \$7,552.48. It should be noted this summary includes car allowance which is the subject of a separate report.

Public Notice

Public Notice pursuant to Section 3 of Policy No. C01-021, Public Notice Policy, is not required.

Attachments

1. Individual Travel and Training 2017 – Councillors
2. Common (Appointed) Travel and Training 2017 – Councillors
3. Other Travel and Training 2017 - Councillors
4. Travel Expenses – 2017 – Mayor Clark

Report Approval

Written and Approved by: Joanne Sproule, City Clerk

2017 INDIVIDUAL COUNCILLORS' TRAVEL & TRAINING EXPENSES
Attachment 1

Travel Date	Purpose	Destination	Total Cost
BLOCK, Cynthia			
Feb 5 - 8	Saskatchewan Urban Municipalities Association (SUMA) Convention	Saskatoon, SK	465.00
June 1 - 4	Federation of Canadian Municipalities (FCM) Conference	Ottawa, ON	3,413.26
			3,878.26
DAVIES, Troy			
June 1 - 4	Federation of Canadian Municipalities (FCM) Conference	Ottawa, ON	3,200.12
July 18	Vancouver's active transportation model	Vancouver, BC	338.61
			3,538.73
DONAUER,Randy			
June 1 - 4	Federation of Canadian Municipalities (FCM) Conference	Ottawa, ON	1,956.20
DUBOIS, Bev			
N/A			0.00
GERSHER,Sarina			
Feb 5 - 8	Saskatchewan Urban Municipalities Association (SUMA) Convention	Saskatoon, SK	435.75
March 22	Provincial 2017-2018 Budget	Regina, SK	284.14
June 1 - 4	Federation of Canadian Municipalities (FCM) Conference	Ottawa, ON	2,785.65
			3,505.54
GOUGH, Hilary			
Feb 5 - 8	Saskatchewan Urban Municipalities Association (SUMA) Convention	Saskatoon, SK	435.75
June 1 - 4	Federation of Canadian Municipalities (FCM) Conference	Ottawa, ON	2,639.48
			3,075.23
HILL, Darren			
Feb 16 - 18	Winter Cities Shake-Up	Edmonton, AB	1,877.93
IWANCHUK, Ann			
Feb 5 - 8	Saskatchewan Urban Municipalities Association (SUMA) Convention	Saskatoon, SK	465.00
June 1 - 4	Federation of Canadian Municipalities (FCM) Conference	Ottawa, ON	3,398.07
			3,863.07
JEFFRIES, Zach			
Feb 16 - 18	Winter Cities Shake-Up	Edmonton, AB	1,287.71
Mar 31 - Apr 1	Centre for Civic Governance Conference	Vancouver, BC	559.59
June 1 - 4	Federation of Canadian Municipalities (FCM) Conference	Ottawa, ON	2,207.06
			4,054.36
LOEWEN, Mairin			
N/A			0.00

2017 Budget 35,000.00
2017 Actual 25,749.32

2017 COMMON (APPOINTED) COUNCILLORS' TRAVEL & TRAINING EXPENSES

Attachment 2

Travel Date	Purpose	Destination	Total Cost
BLOCK, Cynthia			
N/A			0.00
DAVIES, Troy			
N/A			0.00
DONAUER, Randy			
Feb 5 - 8	Saskatchewan Urban Municipalities Assoc. (SUMA) Convention <i>no charge due to Board member</i>	Saskatoon, SK	0.00
Feb 28	Saskatoon Regional Economic Development Authority (SREDA) Forum	Outlook, SK	60.00
May 31-Jun 1	Collaborate to Compete Regional Partnership Conference	Ottawa, ON	1,079.50
			1,139.50
DUBOIS, Bev			
April 11 & 12	Sask. Assessment Management Agency (SAMA) AGM	Regina, SK	545.12
Nov 16	Sask. Assessment Management Agency (SAMA) Meeting	Regina, SK	515.43
			1,060.55
GERSHER, Sarina			
Feb 28	Saskatoon Regional Economic Development Authority (SREDA) Forum	Outlook, SK	60.00
May 13 - 18	UITP/Canadian Urban Transit Association (CUTA) Global Transport Summit	Montreal, PQ	3,112.44
Apr 20	North Central Transportation Planning Committee	Blaine Lake, SK	164.57
			3,337.01
GOUGH, Hilary			
Sep 12 - 14	Federation of Canadian Municipalities (FCM) Committee Meetings	Fort McMurray, AB	985.80
Oct 25 - 27	National Conference on Ending Homelessness 2017 (CAEH)	Winnipeg, MB	1,184.95
Nov 20 - 24	Federation of Canadian Municipalities (FCM) Committee Meetings	Ottawa, ON	1,128.50
			3,299.25
HILL, Darren			
Feb 5 - 8	Saskatchewan Urban Municipalities Assoc. (SUMA) Convention <i>no charge due to Executive Board member</i>	Saskatoon, SK	0.00
Mar 12 - 13	FCM Meeting Joint Committee on Community Corrections and Safety	Whistler, BC	80.00
Mar 14 - 17	Federation of Canadian Municipalities (FCM) Committee & Board Meetings	Whistler, BC	2,517.31
June 1 - 4	Federation of Canadian Municipalities (FCM) Annual Conference <i>Expenses covered due to SUMA Executive Board Member</i>	Ottawa, ON	0.00
Sep 10 - 15	Federation of Canadian Municipalities (FCM) Board Meetings	Fort McMurray, AB	1,793.26
Nov 19 - 25	FCM Board meeting & Parliament Advocacy Days	Ottawa, ON	2,014.02
Nov 20	National Joint Committee on Community Safety (NJCCS) Pre-FCM	Ottawa, ON	40.95
			6,445.54
IWANCHUK, Ann			
N/A			0.00
JEFFRIES, Zach			
Jun 27	South Saskatchewan River Watershed (SSRW) Meeting - June 27	Outlook, SK	116.42
Sep 12 - 15	International Downtown Association Conference (IDA)	Winnipeg, MB	2,235.73
Nov 24	South Saskatchewan River Watershed (SSRW) AGM	Cabri, SK	337.33
			2,689.48
LOEWEN, Mairin			
Mar 14 - 17	Federation of Canadian Municipalities (FCM) Standing Committee Meetings	Whistler, BC	1,389.21
Sep 12 - 14	Federation of Canadian Municipalities (FCM) Standing Committee Meetings	Fort McMurray, AB	899.04
Oct 31 - Nov 1	National Zero Waste Council Conference & AGM	Vancouver, BC	976.00
Nov 20 - 24	Federation of Canadian Municipalities (FCM) Committee Meetings	Ottawa, ON	1,601.18
			4,865.43

2017 Budget 24,000.00
2017 Actual 22,836.76

COUNCILLORS' OTHER TRAVEL AND TRAINING EXPENSES - 2017

IFEBP - International Foundation of Employee Benefit Plans

Attachment 3

Travel Date	Purpose	Destination	Total Cost
BLOCK, Cynthia			
N/A			0.00
DAVIES, Troy			
July 20 - 22	IFEBP Foundations of Trust Management Standards (FTMS) Training <i>paid from Fire Pension Plan</i>	Vancouver, BC	3,915.00
DONAUER, Randy			
N/A			0.00
DUBOIS, Bev			
N/A			0.00
GERSHER, Sarina			
N/A			0.00
GOUGH, Hilary			
N/A			0.00
HILL, Darren			
July 13 - 16	Canadian Association of Police Governance (CAPG) Annual Conference <i>paid from Board of Police Commissioners Budget</i>	Montreal, QC	3,088.81
Aug 18 - 23	IFEBP Foundations of Trust Management Standards (FTMS) Training and 50th Annual Cdn Employee Benefits Conference <i>paid from Police Pension Plan</i>	Montreal, QC	8,704.80
			11,793.61
IWANCHUK, Ann			
N/A			0.00
JEFFRIES, Zach			
Aug 17 - 20	IFEBP Advanced Trust Management Standards (ATMS) Training <i>paid from General Pension Plan</i>	Montreal, QC	4,286.99
LOEWEN, Mairin			
N/A			0.00

**MAYOR CHARLIE CLARK
(January 1 to December 31, 2017)**

WITHIN CANADA - TRAVEL EXPENSES

Destination	Date	Purpose	Total Cost
Ottawa	Jan 19 - 22	BCMC Meeting	\$ 1,462.85
Winnipeg	Feb 1 - 2	Various Meetings & Presentations	\$ 626.10
Regina	March 22 - 23	Provincial Budget Announcement	\$ 429.11
Regina	March 29	Meeting with Minister Harpauer	\$ 53.83
Ottawa	May 31 - June 4	BCMC/FCM Meeting	\$ 2,804.84
Winnipeg	Sept 14 - 16	International Downtown Conference	\$ 903.64
Regina	Nov 1 - 2	SK City Mayor's Caucus Meeting	\$ 232.72
Toronto	Nov 29 - Dec 1	BCMC Meeting	\$ 1,039.39
TOTAL			\$ 7,552.48

**FCM - Federation of Canadian Municipalities
BCMC - Big City Mayors Caucus**

2017 Budget: \$ **42,000.00** *
Mayor's Expenses: \$ **7,552.48**

CAR ALLOWANCE

2017 Budget: \$ **21,000.00** **
Mayor's Expenses: \$ **3,104.21**

***Includes travel for Mayor and Mayor's Office staff**

****Includes car allowance for Mayor and Mayor's Office staff**

Note: Personal information redacted from the following attachments.

Undecided	-	1	-
Undecided	-	1	-
Undecided	-	1	-
[REDACTED]			
Voting Delegate	[REDACTED]	1	[REDACTED]
E5: Moulding Municipal Champions	-	1	-
E8: Unlocking New Revenue Sources	-	1	-
E13: Examining the Economic Forecast of Saskatchewan	-	1	-
Cities: The Keys to Innovative Government	-	1	-
Government Relations	-	1	-
Complimentary Allotment	[REDACTED]	1	[REDACTED]
[REDACTED]			
Municipal Employee	[REDACTED]	1	[REDACTED]
Undecided	-	1	-
Undecided	-	1	-
Undecided	-	1	-
Undecided	-	1	-
Undecided	-	1	-
Cynthia Block			
Voting Delegate	\$425.00	1	\$425.00
E2: Unlocking New Revenue Sources	-	1	-
President's Banquet & Awards' Ceremony	\$60.00	1	\$60.00
E10: Get a Move Ahead on Climate Change	-	1	-
Welcome Reception Delegate	\$30.00	1	\$30.00
E13: Examining the Economic Forecast of Saskatchewan	-	1	-
Cities: The Keys to Innovative Government	-	1	-
Environment	-	1	-

board member.

Cancellation/Refund Policy

Delegate and/or Partners' Program registration fee cancellations received on or before January 13, 2016 are subject to a \$50 cancellation fee per registrant: NO refunds for cancellations received after January 13, 2016 for any reason. Substitutions are allowed without penalty. NO refunds for Sunday evening event or banquet tickets.

Security & Privacy Policy

Designed and Powered by
Streampoint Solutions Inc.
Event Registration Made Simple!

From: FCM 2017 [mailto:fcm2017@fcm.ca]
Sent: April-21-17 5:01 PM
To: Block, Cynthia (City Councillor) <Cynthia.Block@Saskatoon.ca>
Subject: Registration confirmation CRM:0001836

FCM's 2017 Annual Conference and Trade Show
Thursday, June 1 – Sunday, June 4, 2017

Thank you for your registration. Please print this page as proof of payment for your records.

Your information

Delegate Name: Cynthia Block

Job Title: Councillor

Organisation: City of Saskatoon

Address: 222-3rd Avenue North
Saskatoon SK S7K 0J5
Canada

Telephone:

Email: cynthia.block@saskatoon.ca

Registration Info

Attendee Type : Delegate / Délégué

Order Number : ORD-10254-Q5Y5D2

Payment Detail

Subtotal : \$845.00
HST # 11891 3938 RT0001 : \$109.85
Total : \$954.85

Taxes

The Canada Revenue Agency (CRA) has determined that the legal status of FCM must change from charitable to not-for-profit. This change in legal status results in taxable registration fees for FCM conferences. In keeping with not-for-profit regulations, registration fees are taxed based on the location where the conference is held. In 2017, the conference is being held in Ontario and the applicable 13% is being applied. Each municipality is entitled to claim the applicable input tax credit (ITC).

To obtain a copy of your invoice, please sign in to your profile, click on the arrow next to your name (upper right corner of your screen) and select View my invoices.

Please see the [Event Portal](#) for more details as well as the [Terms and Conditions](#) as accepted.

Voting Device

All [voting delegates](#) will receive a voting device with their registration badge. It is essential that all voting devices be returned to the registration desk at the close of the conference, otherwise a replacement fee of \$50 will be automatically invoiced for each missing device. If you are registering on behalf of someone, it is your responsibility to share this information with the delegate that will be on site.

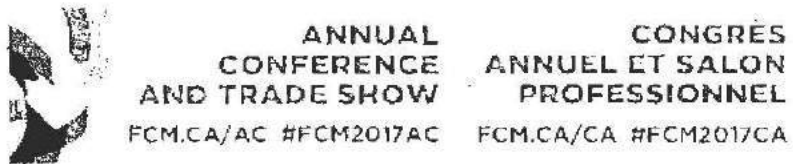
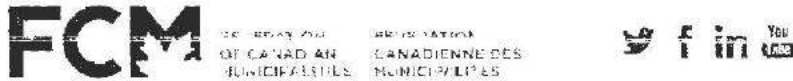
This notice does not apply to non-voting delegates.

Conference Code of Conduct

The Federation of Canadian Municipalities is committed to the highest standard of respect and dignity at each one of its events. All delegates, speakers, sponsors and volunteers at the 2017 Annual Conference and Trade Show must comply with FCM's Code of Conduct. The code mandates that attendees conduct themselves in a safe and welcoming manner, free from harassment or discrimination. This core ethical standard applies to all facets of the conference, including social events, study tours, workshops, plenaries, political meetings and social gatherings where delegates are in attendance.

FCM does not tolerate harassment of any kind. Should you be subject to, or witness any, inappropriate behaviour, please notify registration staff. Anyone found to be acting in such a manner will have their registration revoked and asked to leave the premises immediately.

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Booking Confirmation



Booking Reference: **KM43HR**

Date of issue: 10 May, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



- Depart

Economy Tango

Wednesday
31 May, 2017

05:00
Saskatoon
(YXE), SK



10:05
Toronto
Pearson Intl. (YYZ), ON
Terminal 1


AC1120

3hr05
Economy A
Operated by Air Canada | E190 | Wi-Fi
Air Canada Café

Layover in Toronto

1hr05

⚠ AC1120 This flight departs early in the morning

Wednesday
31 May, 2017

11:10
Toronto
Pearson Intl. (YYZ), ON
Terminal 1



12:10
Ottawa
Ottawa Intl. (YOW), ON


AC448

1hr00
Economy A
Operated by Air Canada | E190 | Wi-Fi
Air Canada Café

Total duration

5hr10



- Return

Economy Tango

Monday
05 Jun, 2017

09:20
Ottawa
Ottawa Intl. (YOW), ON




11:56
Saskatoon
(YXE), SK


AC8016

1 stop in Regina (YQR)
4hr36
Economy S
Operated by Air Canada Express -
Jazz | CRJ705 | Wi-Fi

⚠ AC8016: This flight includes a stop in Regina, where passengers may be required to disembark from the plane.

Passengers

 Ms. Cynthia M Block

Ticket Number
0142177564147

Seats

AC1120 -
AC448 -
AC8016 -



Purchase summary

Credit/Debit Card *****		1 adult
Amount paid \$576.77		
Tax information		
1 adult		
Goods and Services Tax - Canada no. 100092287 RT0001	Base Fare	440.00
\$26.01	Surcharges	46.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)		
\$3.51		
	Goods and Services Tax - Canada no. 100092287 RT0001	26.01
	Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	3.51
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	47.00
		<hr/>
	Total airfare and taxes before options (per passenger)	\$576.77
	Number of passengers	X 1
		<hr/>
	Total	\$576.77
		<hr/>
	GRAND TOTAL (Canadian dollars)	\$576.77



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline 20 minutes



Travel Expense Claim Form

Department: City Clerk's Office

Name: Cynthia Block	Travel to: Ottawa, ON
S.I.N.	Purpose: FCM Conference
Position: City Councillor	Dates: June 1-4, 2017
Account Code:	Union: <input type="checkbox"/> SCMM/EXEMPT <input type="checkbox"/> <small>Please check appropriate box</small>

DATE DD/MM/YY	TRANSPORTATION			MEALS B _____ L _____ D _____	HOTEL/ LODGING	MISCELLANEOUS		DAILY TOTAL
	CODE	KM	AMOUNT			DESCRIPTION	AMOUNT	
31-May-17	2	Flight Prepaid	\$576.77	B _____ L _____ D _____		Air Canada baggage fees	\$52.50	\$629.27
31-May-17	6		\$44.53	B _____ L \$13.56 D \$13.56		Incidental	\$7.00	\$78.65
01-Jun-17				B \$20.00 L \$21.65 D \$38.42		Incidental	\$7.00	\$87.07
02-Jun-17				B _____ L \$14.69 D _____		Incidental	\$7.00	\$21.69
03-Jun-17	6		\$10.00	B \$10.50 L _____ D _____		Incidental	\$7.00	\$27.50
04-Jun-17	7	uber	\$6.27	B \$20.08 L \$24.94 D _____		Incidental	\$7.00	\$58.29
05-Jun-17	6		\$40.00	B _____ L _____ D _____	\$1,635.29	in-flight wi-fi (gogo)	\$14.63	\$1,689.92
				B _____ L _____ D _____		Registration Prepaid	\$954.85	
TOTALS			\$677.57	\$177.40	\$1,635.29		\$1,056.98	\$3,547.24

<p>Travel Codes:</p> <ol style="list-style-type: none"> Private Vehicle (rate used) Air Equivalent to Air Train Bus Taxi Other 	<p>Note:</p> <ul style="list-style-type: none"> Please use a cash receipt to deposit any monies over \$1 being returned from a travel advance. The per diem rate of \$7/day pays for such things as snacks and newspapers; telephone expense can be claimed separately. Per diem can only be claimed for those days that the employee stays over night. For employees that stay over night at a relative or friends \$30/night can be claimed. <p>Claims for meals: Breakfast - \$11; Lunch - \$16; Dinner - \$25 Effective August 1, 2008</p>	<p>Total Expenses: <u>\$3,547.24</u></p> <p>Less Prepaid REQ# <u>572890 & 572897</u> <u>\$1,531.62</u></p> <p>Difference: <u>\$2,015.62</u></p> <p>Amount Due to Employee</p> <p>Amount Due to City of Saskatoon</p>
<p><i>[Signature]</i> Employee Signature</p> <p><u>June 20/17</u> Date</p>	<p><u>June 22/17</u> Date:</p>	<p>REQ# _____</p> <p>CR# _____</p>

GUEST FOLIO
FOLIO DU CLIENT

Ottawa Marriott • 100 Kent Street, Ottawa, ON K1P 5R7
T 613.238.1122 • F 613.783.4228 • ottawamarriott.com



2229 BLOCK/C 329.00 06/05/17 12:00 10493

NDBG Room / Nom 05/31/17 14:13 ACCT#

18

Arrive / Arrivée Time / Heure

RWD#:

DATE	REFERENCE / RÉFÉRENCE	CHARGES / FRAIS	CREDITS / CRÉDITS	BALANCE DUE / SOLDE
05/31	ROOM	2229, 1		
05/31	ROOM HST	2229, 1		
05/31	DM FEE	2229, 1		A
05/31	DMF HST	2229, 1		J
06/01	SP FOOD	92982229		L
06/01	HST TAX	92982229		
06/01	SP GRAT	92982229		
06/01	ROOM	2229, 1		
06/01	ROOM HST	2229, 1		A
06/01	DM FEE	2229, 1		J
06/01	DMF HST	2229, 1		L
06/02	ROOM	2229, 1		
06/02	ROOM HST	2229, 1		A
06/02	DM FEE	2229, 1		J
06/02	DMF HST	2229, 1		L
06/03	BTLWATER	0470-DIR		
06/03	SP FOOD	97782229		
06/03	ROOM	2229, 1		
06/03	ROOM HST	2229, 1		A
06/03	DM FEE	2229, 1		J
06/03	DMF HST	2229, 1		L
06/04	SP FOOD	79732229		
06/04	HST TAX	79732229		
06/04	SP GRAT	79732229		
06/04	SP FOOD	98672229		
06/04	HST TAX	98672229		
06/04	SP GRAT	98672229		

H.S.T.# 86054 9062 RT0110

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.

Ce relevé constitue votre seul reçu. Vous avez accepté de régler vos frais en argent comptant, à l'aide d'un chèque personnel approuvé ou en nous autorisant à porter à votre carte de crédit toutes les sommes facturées à votre compte. Le montant apparaît dans la colonne « Crédit » à la même ligne que tout numéro de carte de crédit inscrit dans la colonne « Référence » ci-dessus sera porté au compte associé à cette carte de crédit. L'émetteur de la carte de crédit facturera vos frais selon les modalités habituelles. Si, pour quelque raison que ce soit, l'émetteur de la carte de crédit ne paie pas les frais indiqués ci-dessus, vous devrez les régler vous-même. Dans le cas d'une facturation directe, si le paiement n'est pas effectué dans un délai de 25 jours suivant la date de votre départ, vous devrez nous verser des intérêts sur le solde dû compte, calculés à partir de la date de votre départ à un taux mensuel de 1,5% (taux annuel de 18%) ou selon le plafond imposé par la loi, en plus des frais raisonnables de recouvrement, y compris les honoraires d'avocat.

Signature: _____

To secure your next stay, go to marriott.com / Pour réserver votre prochain séjour, allez à marriott.com

GUEST FOLIO
FOLIO DU CLIENT

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T 613.238.1122 • F 613.783.4228 • ottawamarriott.com



2229 BLOCK/C 329.00 06/05/17 12:00 10493
 NDBG Rate / Tarif 05/31/17 14:13 ACCT#
 18 Arrive / Arrivée Time / Heure

RWD#:

DATE	REFERENCE / RÉFÉRENCE	CHARGES / FRAIS	CREDITS / CRÉDITS	BALANCE DUE / SOLDE
06/04	ROOM	2229, 1 329.00		
06/04	ROOM HST	2229, 1 42.77		A
06/04	DM FEE	2229, 1 9.87		J
06/04	DMF HST	2229, 1 1.28		L
06/05	CARD		\$1863.55	

TO BE SETTLED TO: [REDACTED] CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR DIAL *84 AND AFTER THE BEEP, PLEASE DISCONNECT THE CALL.

----- HST #860549062RT0110 -----
 DESCRIPTION TAXED AMOUNT TAX
 HST (ALMNOP) 188.14

NET CHARGES 1675.41 TAX 188.14 CREDITS .00 FOLIO 1863.55

----- EXP. REPORT SUMMARY -----

05/31	ROOM	369.00		
	ROOM HST	47.97		
	DM FEE	11.07		
	DMF HST	1.44		
				429.48
06/01	SP FOOD	16.50		
	HST TAX	2.15		
	SP GRAT	3.00		
	ROOM	299.00		
	ROOM HST	38.87		
	DM FEE	8.97		
	DMF HST	1.17		
				369.66
06/02	ROOM	204.00		
	ROOM HST	26.52		
	DM FEE	6.12		
	DMF HST	.80		
				237.44
06/03	[REDACTED]			
	BTLWATER	2.50		
	SP FOOD	8.00		

H.S.T. # 86054 9062 RT0110

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.

Ce relevé constitue votre seul reçu. Vous avez accepté de régler vos frais en argent comptant, à l'aide d'un chèque personnel approuvé ou en nous autorisant à porter à votre carte de crédit toutes les sommes facturées à votre compte. Le montant apparaissant dans la colonne « Crédit » à la même ligne que tout numéro de carte de crédit inscrit dans la colonne « Référence » ci-dessus sera porté au compte associé à cette carte de crédit. (L'émetteur de la carte de crédit facturera vos frais selon les modalités habituelles). Si pour quelque raison que ce soit, l'émetteur de la carte de crédit ne paie pas les frais indiqués ci-dessus, vous devrez les régler vous-même. Dans le cas d'une facturation directe, si le paiement n'est pas effectué dans un délai de 25 jours suivant la date de votre départ, vous devrez nous verser des intérêts sur le solde du compte, calculés à partir de la date de votre départ à un taux mensuel de 1.5% (taux annuel de 18%) ou selon le plafond impôté par la loi, en plus des frais raisonnables de recouvrement, y compris les honoraires d'avocat.

Signature /

GUEST FOLIO
FOLIO DU CLIENT

Ottawa Marriott • 100 Kent Street, Ottawa, ON K1P 5R7
T 613.238.1122 • F 613.783.4228 • ottawamarriott.com



2229 BLOCK/C 329.00 06/05/17 12:00 10493
 NDBG Rate / Tarif 05/31/17 14:13 ACCT#
 Type 18 Arrive / Arrivee Time / Heure

RWD#:

Room Clerk Réceptionniste	Address Adresse	Payment Paiement	DATE	REFERENCE / RÉFÉRENCE	CHARGES / FRAIS	CREDITS / CRÉDITS	BALANCE DUE / SOLDE
------------------------------	--------------------	---------------------	------	-----------------------	-----------------	-------------------	---------------------

06/03 ROOM 204.00
 ROOM HST 26.52
 DM FEE 6.12
 DMF HST .80

06/04 SP FOOD 30.00
 HST TAX 8.58

[REDACTED]

ROOM 329.00
 ROOM HST 42.77
 DM FEE 9.87
 DMF HST 1.28

Handwritten calculations:
 359.47
 247.94
 7.02
 8.00
 45.02

Handwritten circled number: 427.94

467.50

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

Handwritten circled text: \$1712.46 total eligible

Handwritten text: (1635.29 hotel / 77.17 food)

H.S.T. # 86054 9062 RT0110

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 over-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.

Ce relevé constitue votre seul reçu. Vous avez accepté de régler vos frais en argent comptant, à l'aide d'un chèque personnel approuvé ou en nous autorisant à porter à votre carte de crédit toutes les sommes facturées à votre compte. Le montant apparaissant dans la colonne « Crédit » à la même ligne que tout numéro de carte de crédit inscrit dans la colonne « Référence » ci-dessus sera porté au compte associé à cette carte de crédit. (L'émetteur de la carte de crédit facturera vos frais selon les modalités habituelles). Si, pour quelque raison que ce soit, l'émetteur de la carte de crédit ne paie pas les frais indiqués ci-dessus, vous devrez les régler vous-même. Dans le cas d'une facturation directe, si le paiement n'est pas effectué dans un délai de 25 jours suivant la date de votre départ, vous devrez nous verser des intérêts sur le solde du compte, calculés à partir de la date de votre départ à un taux mensuel de 1.5% (taux annuel de 18%) ou selon le plafond imposé par la loi, en plus des frais raisonnables de recouvrement, y compris les honoraires d'avocat.

Signature X _____

To secure your next stay, go to marriott.com / Pour réserver votre prochain séjour, allez à marriott.com

Uber Receipts
Your Sunday evening trip with Uber
Jun 4, 2017, 8:18:43 PM
cynthia [REDACTED]

01/24/18

34 91

34

31

46

41

95

93

51

42

40

40

Google

91

Map data ©2017 Google



CA\$6.27

10:11pm |

10:18pm |



2.16

00:06:58

uberX

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



Your Fare

Subtotal

CA\$4.27

W54

CA\$6.27

for more information, including invoices (where available)



Job #

RECEIPT FOR CAB FARE

Amount 108.5 Date _____

From _____

To _____

Cab No. _____ Driver _____

H.S.T. Included in meter fare



CAPITAL TAXI

Distance	10
Time	15
Rate	1.20
Tip	1
Total	12.30
Distance	10
Time	15
Rate	1.20
Tip	1
Total	12.30



Job #

RECEIPT FOR CAB FARE

Amount 36.00 + tip = \$40.00 Date June 5/17

From Memo H

To Airport

Cab No. _____ Driver _____

H.S.T. Included in meter fare



Distance	10
Time	15
Rate	1.20
Tip	1
Total	12.30
Distance	10
Time	15
Rate	1.20
Tip	1
Total	12.30

CUSTOMER SERVICE 1-800-495-2612
1000 RIVERVIEW TOWER
TAP LANE



Job #

RECEIPT FOR CAB FARE

Amount \$ 11.00 Date MAY 31/17

From _____

To _____

Cab No. 779 Driver DM

H.S.T. Included in meter fare



**MUST WINE BAR
& TAPAS**

41 William Street
Ottawa, Ontario
Tel: 613-680-3107
Check #: 64237

Server: MARK Date: 06/01/2017
Table: 6 -1 Time: 22:39
Client: 2

1 OPEN FOOD 34.00

SUB-TOTAL: 59.00
TOTAL TAXES: 7.67 4.42

TOTAL: 66.67
38.42

www.mustwinebar.ca
613 680-3107
tweet @mustwinebar
Join us for Happy Hour Tues- Fri 5-7

SPIN KITCHEN & BAR
100 Kent Street
Ottawa, ON. K1P 5R7
PHONE: 613.783.4202
HST 86054 9062 RT0110
PLEASE PAY YOUR SERVER

108 BETTY

Tbl 36/1 Chk 9037 Gst 1
May31'17 01:18PM

1 Beet&Pear Salad 12.00

Subtotal 22.00
HST 2.86 1.56
AMT DUE 24.86

Gratuity: (13.56)

Total: _____
PLEASE PRINT

Name: _____

Signature: _____

Room #: _____

Datsun
380 Elgin Street Unit B
Ottawa
K2P 1N1
000000000

CHECK TABLE GUEST 05/31/2017
48796 41 2 18:47:32

1 Pork Dumplings 12.00

FOOD TOTAL 12.00

SUB TOTAL 38.00
Food HST 13% 1.56

CHECK TOTAL 42.94

13.56

You have been served by Jared

THANK YOU

Please Come Again.

48796

L3B SPARKS
240 SPARKS STREET UNIT 0215
OTTAWA, ON. 613-330-8140

FRI JUNE 2, 2017
CHECK #934661-1
TABLE #312
CUSTOMER # 2

1 QUESADILLA \$13.00
[REDACTED]
SUB-TOTAL : \$21.00
HST ~~-\$2.73~~ 1.69
TOTAL \$23.73
14.69

Take our survey
and you could
win \$500

Go on
www.les3brasseurs.ca/sondage

Code sondage: 1121300274661

PLEASE PAY YOUR WAITER
S.V.P. PAYEZ VOTRE SERVEUR
THANK YOU / MERCI
POURB/TIPS NON-INCLUS
FREE PARKING AFTER 5PM
STATIONNEMENT GRATUIT A 17H00
Time: 22:54 1 CUSTOMER
8 CHECKS

H.ST. # 396991718 RT0001

YOU HAVE BEEN SERVED
BY : MICHELLE

Eggspeclation
171 Bank, Ottawa
171 Bank, Ottawa, Ontario, Canada
HST 818116013

-- 06/01/2017 --
--- 08:56 ---
Jodi
S/T : D/42

Clients # 1
Addition # 1

Cafe Gourmet 2.25
Omelette, Veggies 12.95

Sub-Total 15.20
GST 0.76
PST 1.22

020 Facture Total

17.18

+ 1.82 TIP

MERCI

Thank You

20.00

Payment at Table

Block, Cynthia (City Councillor)

From: Air Canada <confirmation@aircanada.ca>
Sent: May-30-17 8:11 AM
To: Block, Cynthia (City Councillor)
Subject: Air Canada - Receipt - Baggage Fee

Categories: Red Category

Your fees have been successfully collected.

Departure Date: 2017-05-31

Passenger: CYNTHIA BLOCK
Departure city: SASKATOON YXE
Destination city: OTTAWA YOW

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

GST/TPS: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used: [REDACTED] XXXXXXXXXXXX [REDACTED]

Please Note: This fee is non refundable.

XG - GOODS AND SERVICES TAX -CANADA NO. 100092287 RT0001

Fly through paying on your mobile device with Air Canada Mobile+!
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <http://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

You can view all your available Air Canada mobile+ messages here:
<http://mymessages.aircanada.com/en/if00NzVxeqBsE7S77XJBXg>

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Your privacy is important to us. To learn how Air Canada collects, uses, and protects the personal information you provide, please view our Privacy Policy (<http://www.aircanada.com/en/about/legal/privacy/policy.html>).

Please do not reply to this email, as this inbox is not monitored. If you have any questions regarding other Air Canada product or service please visit aircanada.com

Air Canada
Air Canada - Receipt - Baggage Fee
Jun 4, 2017, 3:41:35 PM
cynthia [REDACTED]

Your fees have been successfully collected.

Departure Date: 2017-06-05

Passenger: CYNTHIA BLOCK
Departure city: OTTAWA YOW
Destination city: SASKATOON YXE

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

GST/TPS: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used: [REDACTED] XXXXXXXXXXXXX [REDACTED]

Please Note: This fee is non refundable.

XG - GOODS AND SERVICES TAX -CANADA NO. 101002287 RT0001

Fly through paying on your mobile device with Air Canada Mobile+!
Air Canada mobile+ can remember your personal and payment
information so you can fly through your mobile experience and pay
for items like upgrades and flight changes quickly, easily and
securely. Click the link below to Learn More,

<http://services.aircanada.com/portal>

Block, Cynthia (City Councillor)

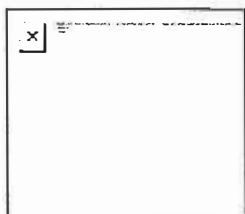
From: Gogo <gogo@e.gogoair.com>
Sent: June-05-17 7:53 AM
To: Block, Cynthia (City Councillor)
Subject: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #112402563SPAC

Categories: Red Category

Purchase Details: Order #112402563SPAC
To assist you with your flight from Gogo, add gogo@e.gogoair.com to your email address
back

Mobile device | Web browser

My Account | Contact Us




You can view your purchase history at any time by visiting [My Account](#). For more information about Gogo, visit our [Privacy Policy](#) and [Terms of Use](#).

Receipt Info

Customer: Cynthia Block
Email Address: cynthia.block@saskatoon.ca
Order #: 112402563SPAC
Date: 6/5/2017 9:52 AM EDT

Product	Quantity	Price
Flight Pass	1	\$12.95 CAD

Payment Info

Payment Type: 
Payment Info: 1038

HST: \$1.68 CAD

Total: \$14.63 CAD

How to get online, in air.

Troy Davies

Print



INVOICE/FACTURE

24, RUE CLARENCE STREET
 OTTAWA, ONTARIO K1N 5P3
 T. 613-241-5221
 F. 613-241-7440

Customer

City of Saskatoon / Ville de Saskatoon
 222-3rd Avenue North
 Saskatoon SK S7K 0J5
 Canada

Invoice ID

INV-01084-X3B3W8

Effective Date

2017-02-09

PRODUCTS

Product Name	Unit Price	Quantity	Amount
Carbon Offset Fee (SK)	\$ 15.0000	1	\$ 16.95
Delegate	\$ 830.00001		\$937.90

Name

Order for City of Saskatoon / Ville de Saskatoon created by Davies, Troy

HST/TVH

\$ 109.85

Confirmation

Here's your current travel information.

Reservation code **NROBAO**

[flight details](#)

Saskatoon, SK, CA (YXE) Leaving Wed May 31, 2017

to

Ottawa, ON, CA (YOW) Returning Sun Jun 04, 2017

Flight	Depart	Arrive	Stops	Duration
506	YXE 05:30	YYZ 10:36	0	03:06
3464	YYZ 12:00	YOW 13:07	0	01:07
3457	YOW 08:00	YYZ 09:14	0	01:14
321	YYZ 10:15	YXE 11:45	0	03:30

- [Change flight\(s\)](#)
- [Cancel trip](#)
- [Void Trip](#)
- [Update travel documents](#)

- Select seats

Flights

Flight WS 506: Saskatoon, SK, CA (YXE) > Toronto, ON, CA (YYZ)

Departing: May 31 | 5:30 AM Arriving: May 31 | 10:36 AM Duration: 03h 06m Fare type Econo

Aircraft type Boeing 737-700 Operated by:

WESTJET

Mr Troy Davies [Update travel documents](#)

Seat:4F Seat(s)Rewards program:

Baggage

[Learn More](#)0(0)

Layover: 1 h 24 m in Toronto, ON, CA (YYZ)

Flight WS 3464 *: Toronto, ON, CA (YYZ) > Ottawa, ON, CA (YOW)

Departing:May 31 | 12:00 PMArriving:May 31 | 1:07 PMDuration:01h 07mFare type Econo

Aircraft type Dehavilland Dash 8-400 Turboprop Operated by:

WESTJET ENCORE

Mr Troy Davies [Update travel documents](#)

Seat:4D Seat(s)Rewards program:

Baggage

[Learn More](#)0(0)

Flight WS 3457 *: Ottawa, ON, CA (YOW) > Toronto, ON, CA (YYZ)

Departing:Jun 04 | 8:00 AMArriving:Jun 04 | 9:14 AMDuration:01h 14mFare type Econo

Aircraft type Dehavilland Dash 8-400 Turboprop Operated by:

WESTJET ENCORE

Mr Troy Davies [Update travel documents](#)

Seat:4D Seat(s)Rewards program:

Baggage

[Learn More](#)0(0)

Layover: 1 h 1 m in Toronto, ON, CA (YYZ)

Flight WS 321: Toronto, ON, CA (YYZ) > Saskatoon, SK, CA (YXE)

Departing:Jun 04 | 10:15 AMArriving:Jun 04 | 11:45 AMDuration:03h 30mFare type Econo

Aircraft type Boeing 737-700 Operated by:

WESTJET

Mr Troy Davies [Update travel documents](#)

Seat:4F Seat(s)Rewards program:

Baggage

[Learn More](#)0(0)

Payment



RBC Insurance®

Confirmation of Coverage

Policy/Certificate Number: [REDACTED]

Date: February 03, 2017

Troy Davies ,

Thank you for choosing RBC Insurance[®] . Please bring this Confirmation of Coverage along on your trip. Your Confirmation of Coverage and travel insurance policy/Certificate of Insurance are a contract of insurance. Your policy/Certificate of Insurance includes a complete description of the benefits and the terms. The exclusions are explained under the "What is not covered?" section and under the "General Exclusions" section. **This policy/Certificate of Insurance contains a provision removing or restricting the right of the insured to designate persons to whom or for whose benefit insurance money is to be payable.** Be sure to read your policy/Certificate of Insurance carefully.

If you decide to extend your stay, and have not had a medical condition under your existing coverage, please contact your insurance representative directly for an extension of coverage. If you have had a medical condition under your existing coverage, please contact Assured Assistance Inc.[®] before your original return date. Here is your coverage information:

Payment Summary			
Insurance Representative RBC Insurance Company of Canada	Telephone 1-866-812-3935	Email Not Available	Application Date FEB 03, 2017
Payment Type Credit card	Premium \$69.00	Tax \$0.00	Total Paid \$69.00

Emergency Assistance Contact Information

Wherever you go, we're just a phone call away – 24 hours a day, 7 days a week.

1-800-387-2487 (toll-free call from USA or Canada)
905-816-2561 (collect call from anywhere)
1-888-298-6340 (toll-free fax from USA or Canada)
905-813-4719 (fax)

Rest assured that should anything go wrong on your trip, you'll be in good hands.

Provincial amendments

The attached Policy/Certificate of Insurance is amended by removing the Limitation Period in the General Conditions and replacing it/them with the following paragraph: Every action or proceeding against an insurer for the recovery of insurance money payable under the contract is absolutely barred unless commenced within the time set out in the Insurance Act (for actions or proceedings governed by the laws of Alberta and British Columbia), The Insurance Act (for actions or proceedings governed by the laws of Manitoba), the *Limitations Act, 2002* (for actions or proceedings governed by the laws of Ontario), or in other applicable legislation in your province of residence. For those actions or proceedings governed by the laws of Quebec, the prescriptive period is set out in the Quebec Civil Code.

Coverage Summary

Troy Davies		
Cancellation and Interruption		
Coverage Period and Length	Sum Insured	Premium (before tax)
MAY 31, 2017 to JUN 04, 2017 (5 days)	Before Departure \$600	After Departure Refer to Policy
		\$69.00

Underwritten by RBC Insurance Company of Canada

® Registered trademarks of Royal Bank of Canada. Used under license.



eTicket Receipt

Prepared For
DAVIES/TROY MR [ADT]

RESERVATION CODE	NROBAO
ISSUE DATE	03Feb17
TICKET NUMBER	8382123009752
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
31May17	WESTJET WS 506	SASKATOON SK, CANADA Time 5:30am	TORONTO ON, CANADA Time 10:36am Terminal TERMINAL 3	Fare Family Econo Seat Number 04F - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XC18U Not Valid Before 31MAY17 Not Valid After 31MAY17
31May17	WESTJET WS 3464 Operated by: WESTJET ENCORE	TORONTO ON, CANADA Time 12:00pm Terminal TERMINAL 3	OTTAWA ON, CANADA Time 1:07pm	Fare Family Econo Seat Number 04D - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XC18U Not Valid Before 31MAY17 Not Valid After 31MAY17
04Jun17	WESTJET WS 3457 Operated by: WESTJET ENCORE	OTTAWA ON, CANADA Time 8:00am	TORONTO ON, CANADA Time 9:14am Terminal TERMINAL 3	Fare Family Econo Seat Number 04D - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XC18 Not Valid Before 04JUN17 Not Valid After 04JUN17
04Jun17	WESTJET WS 321	TORONTO ON, CANADA Time 10:15am Terminal TERMINAL 3	SASKATOON SK, CANADA Time 11:45am	Fare Family Econo Seat Number 04F - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XC18 Not Valid Before 04JUN17 Not Valid After 04JUN17

Allowances

Baggage Allowance

YXE to YOW - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YOW to YXE - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YXE to YYZ , YYZ to YOW , YOW to YYZ , YYZ to YXE - 1 Piece (WS - WESTJET)

Carry On Charges

YXE to YYZ , YYZ to YOW , YOW to YYZ , YYZ to YXE - (WS - WESTJET)

Payment/Fare Details

Form of Payment	CREDIT CARD - [REDACTED] : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YXE WS XYTO WS YOW179.00WS XYTO WS YXE209.00CAD388.00END
Fare	CAD 388.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE) CAD 23.41 XG (GOODS AND SERVICES TAX (GST)) CAD 4.03 RC1 (HARMONIZED SALES TAX (HST)) CAD 51.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 526.69

Other Charges

SEAT ASSIGNMENT # 8388213685280 (YXE-YYZ / QTY 1, YYZ-YOW / QTY 1, YOW-YYZ / QTY 1, YYZ-YXE / QTY 1)	CAD 50.00
Taxes	CAD 2.50
Form of Payment	CREDIT CARD - [REDACTED] : XXXXXXXXXXXXX [REDACTED]
Total	CAD 52.50
Total Fare and Other Charges	CAD 579.19

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare families](#) (Econo, Flex, and Plus)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

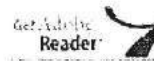
Westjet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

Carbonzero and Westjet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).



[Important Legal Notices](#)



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FEDERATION CANADIENNE DES MUNICIPALITÉS
 FEDERATION CANADIENNE DES MUNICIPALITÉS

INVOICE/FACTURE

24, rue Clarence Street
 Ottawa, Ontario K1N 5P3
 T. 613-241-5221
 F. 613-241-7440

NAME/NOM: City of Saskatoon / Ville de Saskatoon
 222-3rd Avenue North
 Saskatoon, Saskatchewan S7K 0J5
 Canada

INVOICE/FACTURE: INV-01084-X3B3W8
DATE: 02/09/2017
ACCOUNT/COMPTE(O): ■
PAYMENT STATUS: PAID/PAYÉ

ITEM/DESCRIPTION	QTY/QTE	RATE/TAUX	TAX/TAXE	TOTAL
Delegate	1	\$830.0000	\$107.90	\$937.90
Carbon Offset Fee (SK)	1	\$15.0000	\$1.95	\$16.95

Proxy Contact	Invoice Number	Account Name	Registration Number	Name	Attendee Type
Davies, Troy	INV-01084-X3B3W8	City of Saskatoon / Ville de Saskatoon	■	Davies, Troy	Delegate / Délégué

NOTE:	SUBTOTAL/SOUS-TOTAL	\$845.00
	HST/TVH	\$109.85
		\$0.00
	TOTAL	\$954.85
	PAID AMOUNT/MONTANT PAYÉ	\$954.85
	BALANCE DU/MONTANT DÙ	\$0.00

Please include a copy of this invoice with your payment.
 Veuillez retourner une copie de la facture avec votre paiement.
 Thank You/Merci



Travel Expense Claim Form

Department: City Clerk's Office

Name: Troy Davies Travel to: FCM Conference Ottawa Ontario
 S.I.N. Purpose: FCM
 Position: City Councillor Dates: May 31st - June 4th
 Account Code: Union: SUMMA/EXEMPT
Please check appropriate box

DATE DD/MM/YY	TRANSPORTATION			MEALS	HOTEL/ LODGING	MISCELLANEOUS		DAILY TOTAL
	CODE	KM	AMOUNT			DESCRIPTION	AMOUNT	
31-May-17	6		52.00	B \$11.00 L \$16.00 D 36.73		incidental	7.00	122.73
31-May-17	2	pre-paid	648.19	B L D				648.19
01-Jun-17	6		522.00	B \$11.00 L \$16.00 D 38.12		incidental	7.00	94.12
02-Jun-17	6		55.00	B \$11.00 L \$16.00 D		incidental	7.00	89.00
03-Jun-17	6		50.00	B \$11.00 L \$16.00 D 43.34		incidental	7.00	127.34
03-Jun-17	7			B L D	1252.37	Registration Pre-paid	954.85	2207.22
03-Jun-17	7			B L D		westjet fee checked baggage there and back	52.50	552.50
TOTALS			827.19	226.19	1252.37		1035.35	3341.10

Travel Codes:
 1. Private Vehicle (rate used)
 2. Air
 3. Equivalent to Air
 4. Train
 5. Bus
 6. Taxi
 7. Other

Note:
 - Please use a cash receipt to deposit any monies over \$1 being returned from a travel advance.
 - The per diem rate of \$7/day pays for such things as snacks and newspapers, telephone expense can be claimed separately.
 - Per diem can only be claimed for those days that the employee stays over night.
 - For employees that stay over night at a relative or friends \$30/night can be claimed.

Claims for meals:
 Breakfast - \$11; Lunch - \$16; Dinner - \$25
 Effective August 1, 2008

Total Expenses: 3341.10
 Less Prepaid REQ# 1603.04
572.739, 572833
 Difference: 1738.06

Employee Signature: Troy Davies
 Date: June 05/17

Department Head Signature: [Signature]
 Date: June 7/17

Amount Due to Employee REQ# 579225
 Amount Due to City of Saskatoon CR# _____



634 DAVIES/T 204.00 06/04/17 12:00 10554 4527

NDAG 05/31/17 13:57

ACCT# GROUP

22

RWD#:

DATE	DESCRIPTION	AMOUNT	TAX	TOTAL	STATUS
05/31	RS FOOD	2009 634	26.00		
05/31	HST TAX	2009 634	3.83		
05/31	RS GRAT	2009 634	6.90		
05/31	ROOM	634, 1	369.00		
05/31	ROOM HST	634, 1	47.97		A
05/31	DM FEE	634, 1	11.07		J
05/31	DMF HST	634, 1	1.44		L
06/01	ROOM	634, 1	299.00		
06/01	ROOM HST	634, 1	38.87		A
06/01	DM FEE	634, 1	8.97		J

\$36.73 dinner



\$38.12 dinner
Hotel
\$1252.37

06/02	HST TAX	2081 634	3.82		
06/02	RS GRAT	2081 634	8.80		
06/02	ROOM	634, 1	204.00		
06/02	ROOM HST	634, 1	26.52		A
06/02	DM FEE	634, 1	6.12		J
06/02	DMF HST	634, 1	.80		L
06/03	RS FOOD	2126 634	29.00		
06/03	HST TAX	2126 634	4.34		
06/03	RS GRAT	2126 634	10.00		
06/03	ROOM	634, 1	204.00		
06/03	ROOM HST	634, 1	26.52		A
06/03	DM FEE	634, 1	6.12		J
06/03	DMF HST	634, 1	.80		L

\$43.34 dinner.

\$1401.28

TO BE SETTLED TO: CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR DIAL *84 AND AFTER THE BEEP, PLEASE DISCONNECT THE CALL.

DESCRIPTION	(ALMNOP)	TAXED AMOUNT	TAX
HST			144.09
NET CHARGES			
1257.19	TAX	144.09	CREDITS
			.00
			FOLIO
			1401.28



Job # [redacted]
RECEIPT FOR CAB FARE

Amount: 35.00 Date: MAY 31/17
From: Airport
To: Market
Cab No. _____ Driver: [Signature]
H.S.T. included in meter fare

BLUE LINE TAXI
(613) 238-1111

United Cabs
(306)-652-2222

Hotel -> Airport
TERMINAL ID: 314-665-665
MERCHANT ID: 4326022A
VEHICLE ID: 1712
DRIVER ID: 00054147

TAXI : 28
DRIVER : 7329

CASH RECEIPT

TRIP NUMBER: 1086
PASSENGERS: 1

2017/06/04 12:02:31

06/04/2017
START: 05:45

FARE : \$ 15.00

FARE AMOUNT: \$ 30.00

TOTAL : \$ 15.00

TIP AMOUNT: 1 5.00

TOTAL : \$ 35.00

FROM: [redacted]

VISA SALE: [redacted]

TO:

APPROVAL NUMBER: 083987

Airport -> House

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB

APPROVED

Thank you for choosing
United Cabs



652-2222 or 653-3333 **United Cabs**

Date: May 31, 17 Amount: \$ 17.00
Unit: 29 Driver: [Signature]
GST# House -> Airport

Thank you!
unitedcabs.ca



Job # [redacted]
RECEIPT FOR CAB FARE

Amount: 25.00 Date: June 2/17
From: Market
To: Show Centre
Cab No. _____ Driver: [Signature]
H.S.T. included in meter fare



Job # [redacted]
RECEIPT FOR CAB FARE

Amount: 30.00 Date: June 2/17
From: Show Centre
To: Market
Cab No. _____ Driver: [Signature]
H.S.T. included in meter fare





PAYMENT RECEIPT / RECU DE PAIEMENT

Name / Nom
DAVIES/TROY

PNR
NROBAO

Date
30MAY17

Time / Heure
5:34AM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG 8382604267030	\$25.00	1.25	26.25
	\$25.00	1.25	26.25

Total (CAD)
DAVIES/TROY
\$25.00

\$1.25

XXXXXXXXXXXX
AUTH 013936

GST/TPS No. 866112535
QST/TVQ No. 1202807956 TQ0001



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom
DAVIES/TROY

PNR
NROBAO

Date
03JUN17

Time/Heure
10:12AM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG 8382604323547	\$25.00	1.25	26.25
	\$25.00	1.25	26.25

Total (CAD)
DAVIES/TROY
\$25.00

\$1.25

XXXXXXXXXXXX
AUTH 056813

GST/TPS No. 866112535
QST/TVQ No. 1202807956 TQ0001



City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Troy Davies **Purpose:** Pre-IFEBP FTMS (to check out active transportation model) **Dates:** July 18, 2017

Position: Councillor c/o City Clerk's Office **Account Code:** 01-5200-102 Travel **Travel to:** Vancouver BC **Union:** **SCMMA/EXEMPT** **X**

DATE DD/MM/YYYY	EVENT	TRANSPORTATION				Registration	Hotel or Lodging	Meals (excl. alcohol)	MISCELLANEOUS			
		CODE	# of km	\$0.54/km	Amount				Incidentals	Baggage	Other	
18-Jul-2017	FTMS	Westin Bayshore						B				
							L					
							\$329.00		D	\$25.00		
									B			
								L				
								D				
								B				
								L				
								D				
								B				
								L				
								D				
								B				
								L				
								D				
	PREPAID											
	PREPAID											
	PREPAID											
	PREPAID											
TOTALS						\$0.00	\$0.00	\$329.00	\$25.00	\$0.00	\$0.00	\$0.00

- Travel Codes:**
1. Private Vehicle (use rate of \$ 0.54/km)
 2. Air (including Seat selection)
 3. Equivalent to Air
 4. Train 5. Bus 6. Taxi/UBER
 7. Other (Parking)

Note: Please use cash receipt to deposit any monies over \$1 returned from a travel advance.
Per diem of \$7/day applies to snacks & newspapers; claim telephone expenses separately.
Per diem rate can only be claimed for those days that employee stays overnight.
- For employees that stay overnight at a relative or friends, \$30/night can be claimed.
Effective August 1, 2008 - Claims for meals:
Breakfast - \$11; Lunch - \$16; Dinner - \$25

Total Expenses: \$354.00
Less Prepaid Expenses/Allowance \$0.00
REQ# _____
Difference/Amount Due: \$354.00
REQ# _____
Amount Due to City of Saskatoon

Employee Signature *Troy Davies*

Date: 20-Sep-2017

City Clerk's Initials *W*

Mayor's Signature *Chloe*

Date: 20-Sep-2017

CR#

The Westin Bayshore Vancouver
 1601 Bayshore Drive
 Vancouver, BC V6G 2V4
 Canada
 Tel: 604-682-3377 Fax: 604-687-3102

WESTIN®

HOTELS & RESORTS

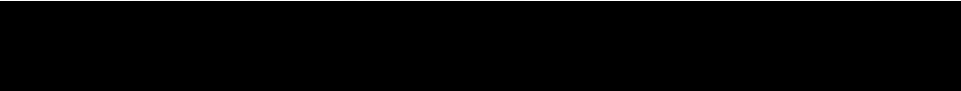
Troy Davies
 [REDACTED]
 [REDACTED]
 Canada
 2G13AA - 2017 IFEBP ATMS/FTMS Att00-2L7

Page Number : 1 Invoice Nbr : 436510
 Guest Number :
 Folio ID : A
 Arrive Date : 18-JUL-17 15:50
 Depart Date : 23-JUL-17 07:09
 No. Of Guest : 1
 Room Number : 1085
 Club Account :

Tax ID : 815459532RT0001
 The Westin Bayshore JUL-23-2017 07:20 A0012990



18-JUL-17	15:50	DEPOSIT	Deposit-WTF		-350.00
18-JUL-17	17:02	536	H2 Rotisserie & Bar	48.38	
18-JUL-17	03:31	RT1085	Room Charge	280.00	
18-JUL-17	03:31	RT1085	Room GST	14.20	
18-JUL-17	03:31	RT1085	Destination Marketing Fee	3.61	
18-JUL-17	03:31	RT1085	Room MRDT	8.51	
18-JUL-17	03:31	RT1085	Room PST	22.68	
19-JUL-17	03:28	RT1085	Room Charge	280.00	
19-JUL-17	03:28	RT1085	Room GST	14.20	
19-JUL-17	03:28	RT1085	Destination Marketing Fee	3.61	
19-JUL-17	03:28	RT1085	Room MRDT	8.51	
19-JUL-17	03:28	RT1085	Room PST	22.68	
19-JUL-17	17:09	906	H2 Rotisserie & Bar	117.16	
20-JUL-17	03:24	RT1085	Room Charge	280.00	
20-JUL-17	03:24	RT1085	Room GST	14.20	
20-JUL-17	03:24	RT1085	Destination Marketing Fee	3.61	
20-JUL-17	03:24	RT1085	Room MRDT	8.51	
20-JUL-17	03:24	RT1085	Room PST	22.68	
21-JUL-17	18:25	311	H2 Rotisserie & Bar	127.70	



21-JUL-17	04:17	RT1085	Room Charge	280.00	
21-JUL-17	04:17	RT1085	Room GST	14.20	
21-JUL-17	04:17	RT1085	Destination Marketing Fee	3.61	

Continued on the next page

2017 FTMS Course Offerings

July 20-22, 2017

**The Westin Bayshore, Vancouver
Vancouver, British Columbia**

August 18-20, 2017

**Palais des congrès de Montréal
Montréal, Québec**

Earning Your FTMS Certificate of Achievement

To earn the FTMS Certificate of Achievement, you must

1. Attend the 2½-day FTMS program in its entirety
2. Successfully complete the online FTMS test.

Note: While the test is optional for FTMS, successful completion is required to enroll in the ATMS program. A certificate of attendance for full participation (please make your travel plans accordingly) is available for those who do not take the test.

Course Structure

Day One: 8:15 a.m.-4:30 p.m.

Day Two: 8:30 a.m.-4:30 p.m.

Day Three: 8:30-11:30 a.m.

Continental breakfast is served each day at 7:30 a.m., and lunch is provided on days one and two.



Federal Tax ID: 39-1034021
 REG# 137273066 RT

Bill to:

Shellie Bryant
 City Of Saskatoon Firefighters Pen Fd
 222 3rd Ave N
 Saskatoon, SK S7K 0J5
 CANADA

Balance due upon receipt.

Invoice #: INV-434721-M5H3Z0 **Invoice Date: 4/11/2017**
Sold To: Troy Davies **P.O. #:**

Product	Activity Code & Description	Qty	Rate	Discnt	Tax	Amount
PT-17C9	Participant - Davies, Troy	1	\$0.00	\$0.00	\$0.00	
17F2-17C9	Foundations of Trust Management Standards - Davies, Troy <i>Dates: 07/20/17-07/22/17 Location: The Westin Bayshore</i>	1	\$1,750.00		\$87.50	\$1,837.50
EL118	Foundations of Trust Management Standards (FTMS) - EL118	1	\$0.00	\$0.00	\$0.00	
17C9HD	Hotel Deposit The Westin Bayshore Vancouver Traditional Room - One or Two Beds 07/19/17 - 07/23/17	1	\$350.00		\$0.00	\$350.00
██████	██████ CD - Authorized - Captured: 2762	D 1	\$0.00		\$0.00	\$2,187.50
	4/11/2017 *****██████ 6 ████████					
Total:						\$0.00

Sub Total: \$2,187.50
Shipping: \$0.00
Payments: \$2,187.50
C\$ Balance: \$0.00

Please make checks payable to: International Foundation



www.ifebp.org



Fax: (262) 364-1818



Phone: (262) 786-6700



Travel Expense Claim Form

Department: _____

Name: TROY DAVIES	Travel to: VANCOUVER
Employee No:	Purpose: FTMS COURSE
Position: PENSION TRUSTEE - FIRE PLAN	Dates: JULY 19-23, 2017
Account Code:	Union: <input type="checkbox"/> <small>Please check appropriate box</small> <input type="checkbox"/>

DATE MM/DD/YY	TRANSPORTATION			MEALS	HOTEL/ LODGING	MISCELLANEOUS		DAILY TOTAL
	CODE	KM	AMOUNT			DESCRIPTION	AMOUNT	
				B _____ L _____ D _____		BAGGAGE FEE	\$26.25	\$26.25
				B _____ L _____ D _____		BAGGAGE FEE	\$26.25	\$26.25
				B _____ L _____ D _____				
				B _____ L _____ D _____				
				B _____ L _____ D _____				
				B _____ L _____ D _____				
				B _____ L _____ D _____				
				B _____ L _____ D _____				
				B _____ L _____ D _____				\$52.50

TOTALS

<p>Travel Codes:</p> <ol style="list-style-type: none"> 1. Private Vehicle (rate used) _____ 2. Air 3. Equivalent to Air 4. Train 5. Bus 6. Taxi 7. Other _____ 	<p>Note:</p> <ul style="list-style-type: none"> - Please use a cash receipt to deposit any monies over \$1 being returned from a travel advance. - The per diem rate of \$7/day pays for such things as snacks and newspapers, telephone expense can be claimed separately. - Per diem can only be claimed for those days that the employee stays over night. - For employees that stay over night at a relative or friends \$25/night can be claimed. 	<p>Total Expenses: \$52.50</p> <p>Less Items Paid by Corp. Visa: _____</p> <p>REQ# _____</p> <p>Difference: _____</p> <hr/> <p style="text-align: right;">\$52.50 Amount Due to Employee</p> <p>REQ# _____</p> <hr/> <p style="text-align: right;">Amount Due to City of Saskatoon</p> <p>CR# _____</p>
<p><i>Kenn Dmord on behalf of Councillor Troy Davies</i></p> <p>Employee Signature</p>	<p>Claims for meals: Breakfast - \$11; Lunch - \$16; Dinner - \$25 Effective August 1, 2008</p>	
<p><i>July 24/17</i></p> <p>Date</p>	<p>Date:</p>	
<p>Department Head Signature</p>	<p>Date:</p>	



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom
DAVIES/TROY

PNR
RDFWDG

Date
22JUL17

Time/Heure
2:05PM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG 8382605019975	\$25.00	1.25	26.25
	\$25.00	1.25	26.25

Total (CAD)
DAVIES/TROY
\$25.00 \$1.25

XXXXXXXXXXXX
AUTH 015731

GST/TPS No. 866112535
QST/TVQ No. 1202807956 TQ0001



PAYMENT RECEIPT/RECU DE PAIEMENT

Name/Nom
DAVIES/TROY

PNR
RDFWDG

Date
18JUL17

Time/Heure
11:54AM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG 8382604959749	\$25.00	1.25	26.25
	\$25.00	1.25	26.25

Total (CAD)
DAVIES/TROY
\$25.00 \$1.25

RECEIPT/RECU 1/1
XXXXXXXXXXXX
AUTH 061802

GST/TPS No. 866112535
QST/TVQ No. 1202807956 TQ0001

KIOSK ID
YXEKSK09



VANCOUVER

eTicket Receipt

Prepared For
DAVIES/TROY MR [ADT]

RESERVATION CODE	RDFWDG
ISSUE DATE	30May17
TICKET NUMBER	8382126353003
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
18Jul17	WESTJET WS 687	SASKATOON SK, CANADA Time 1:30pm	VANCOUVER BC, CANADA Time 2:33pm Terminal MAIN TERMINAL	Fare Family Econo Seat Number 17B - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DC14QJK Not Valid Before 18JUL17 Not Valid After 18JUL17
23Jul17	WESTJET WS 688	VANCOUVER BC, CANADA Time 9:45am Terminal MAIN TERMINAL	SASKATOON SK, CANADA Time 12:38pm	Fare Family Econo Seat Number 17B - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DC14DJK Not Valid Before 23JUL17 Not Valid After 23JUL17

Payment/Fare Details

Form of Payment	CREDIT CARD - ██████████ XXXXXXXXXXXX ██████████
Fare Calculation Line	YXE WS YVR122.00WS YXE162.00CAD284.00END
Fare	CAD 284.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 19.21 XG (GOODS AND SERVICES TAX (GST))
	CAD 40.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 403.46

Other Charges

SEAT ASSIGNMENT # 8388214636224 (YXE-YVR / QTY 1, YVR-YXE / QTY 1)	CAD 20.00
Taxes	CAD 1.00
Form of Payment	CREDIT CARD - [REDACTED]: XXXXXXXXXXXX [REDACTED]
Total	CAD 21.00
Total Fare and Other Charges	CAD 424.46

Positive Identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flight segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

Westjet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

If you have used Westjet dollars as a form of payment for this itinerary you can see the amount redeemed by signing into your [Westjet Rewards account](#).

Carbonzero and Westjet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon](#)



Travel Expense Claim Form

Department: City Clerk's Office

troy davies		Travel to: <u>Vancouver</u>	
S.I.N.		Purpose: <u>FTMS Course</u>	
Position: <u>City Councillor</u>		Dates: <u>July 19th-23rd</u>	
Account Code:		Union: <input type="checkbox"/> SCMMA/EXEMPT <input checked="" type="checkbox"/> <small>Please check appropriate box</small>	

DATE DD/MM/YY	TRANSPORTATION			MEALS	HOTEL/ LODGING	MISCELLANEOUS		DAILY TOTAL
	CODE	KM	AMOUNT			DESCRIPTION	AMOUNT	
18-Jul-17	6		\$57.00	B _____ L _____ D _____				\$57.00
19-Jul-17				B \$11.00 L \$16.00 D \$25.00	July 19th	Hotel	\$329.00	\$381.00
20-Jul-17				B \$11.00 L \$16.00 D \$25.00	July 20th	Hotel	\$329.00	\$381.00
21-Jul-17				B \$11.00 L \$16.00 D \$25.00	July 21st	Hotel	\$329.00	\$381.00
22-Jul-17	6		\$33.00	B \$11.00 L \$16.00 D \$25.00	July 22nd	Hotel	\$329.00	\$414.00
23-Jul-17	6		\$50.00	B \$11.00 L _____ D _____	July 23rd			\$61.00
				B _____ L _____ D _____				\$0.00
				B _____ L _____ D _____				\$0.00
TOTALS			\$140.00	\$219.00	\$0.00		\$1,316.00	\$1,675.00

<p>Travel Codes:</p> <ol style="list-style-type: none"> Private Vehicle (rate used) _____ Air _____ Equivalent to Air _____ Train _____ Bus _____ Taxi _____ Other <u>Parking</u> 	<p>Note:</p> <ul style="list-style-type: none"> - Please use a cash receipt to deposit any monies over \$1 being returned from a travel advance. - The per diem rate of \$7/day pays for such things as snacks and newspapers, telephone expense can be claimed separately. - Per diem can only be claimed for those days that the employee stays over night. - For employees that stay over night at a relative or friends \$30/night can be claimed. 	<p>Total Expenses: <u>\$1,675.00</u></p> <p>Less Prepaid _____</p> <p>REQ# _____</p> <p>Difference: <u>\$1,675.00</u></p> <p>_____ \$1,675.00</p> <p>Amount Due to Employee</p> <p>REQ# _____</p> <p>_____ Amount Due to City of Saskatoon</p> <p>CR# _____</p>
<p>Employee Signature: </p> <p>Date: <u>July 24/17</u></p>	<p>Claims for meals: Breakfast - \$11; Lunch - \$16; Dinner - \$25 Effective August 1, 2008</p>	
<p>Department Head Signature: _____</p>	<p>Date: _____</p>	

Hudson, Janice (Clerks)

From: Team Picatic <info@picatic.com>
Sent: January 20, 2017 4:41 PM
To: Hudson, Janice (Clerks)
Subject: Here's your ticket to Saskatoon Region Economic Outlook Forum 2017: New Drivers of Economic Growth
Attachments: Tickets_I715809.pdf



Order confirmation for Saskatoon Region Economic Outlook Forum 2017: New Drivers of Economic Growth.

Hello Janice,

Your order for Saskatoon Region Economic Outlook Forum 2017: New Drivers of Economic Growth is confirmed.

Here's your ticket.

Your ticket is attached to this email. Simply print it off or display the ticket on your smartphone. Photo ID may also be required.

Here's the receipt for your records.

Order No. 715809

2	Half-Day Ticket B (SREDA Member)	120.00
---	----------------------------------	--------

	Subtotal	120.00
--	----------	--------

	Total	\$120.00
--	--------------	-----------------


Common budget { \$60 Bersher
\$60 Donauer


pd P-card
Jan. 20/17 JH

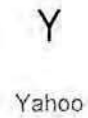
Saskatoon Region Economic Outlook Forum 2017: New Drivers of Economic Growth

Hosted by SREDA



 TCU Place, 35 22nd Street East, Saskatoon, SK, Canada
[View Map](#)

 Tuesday, February 28 2017 9:15 AM - 1:30 PM CST
[Add to Calendar:](#)



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Questions about this event?

Email the host at info@sreda.com

Sent to: janice.hudson@saskatoon.ca * [Change Notification Settings](#) * [Privacy Policy](#)
Picatic E-Ticket Inc., 200 - 375 Water St, Vancouver, BC V6B 5C6 Canada

Saskatoon Region Economic Outlook Forum 2017: New Drivers of Economic Growth

Feb 28th, 2017

TIME
9:15 AM

TCU PLACE
35 22nd Street East
Saskatoon

TICKET#
A717EC911746E

TICKET PATRON
Randy Donauer

PRICE
\$60.00

TICKET TYPE
Half-Day Ticket B (SREDA Member)



Saskatoon Region Economic Outlook Forum 2017: New Drivers of Economic Growth

Feb 28th, 2017

TIME
9:15 AM

TCU PLACE
35 22nd Street East
Saskatoon

TICKET#
A717EC911746F

TICKET PATRON
Sarina Gersher

PRICE
\$60.00

TICKET TYPE
Half-Day Ticket B (SREDA Member)





eTicket Receipt

Prepared For
DONAUER/RANDY G MR [ADT]

RESERVATION CODE	HJZCXO
ISSUE DATE	01Feb17
TICKET NUMBER	8382122972551
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
31May17	WESTJET WS 3244	SASKATOON SK, CANADA	WINNIPEG MB, CANADA	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XC18U Not Valid Before 31MAY17 Not Valid After 31MAY17
	Operated by: WESTJET ENCORE	Time 6:00am	Time 8:31am	
31May17	WESTJET WS 340	WINNIPEG MB, CANADA	OTTAWA ON, CANADA	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XC18U Not Valid Before 31MAY17 Not Valid After 31MAY17
		Time 9:35am	Time 1:00pm	
08Jun17	WESTJET WS 3459	OTTAWA ON, CANADA	TORONTO ON, CANADA	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XC18U Not Valid Before 08JUN17 Not Valid After 08JUN17
	Operated by: WESTJET ENCORE	Time 4:00pm	Time 5:14pm Terminal TERMINAL 3	
08Jun17	WESTJET WS 323	TORONTO ON, CANADA	SASKATOON SK, CANADA	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XC18U Not Valid Before 08JUN17 Not Valid After 08JUN17
		Time 6:35pm Terminal TERMINAL 3	Time 8:05pm	

Allowances

Baggage Allowance

YXE to YOW - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YOW to YXE - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YXE to YWG , YWG to YOW , YOW to YYZ , YYZ to YXE - 1 Piece (WS - WESTJET)

Carry On Charges

YXE to YWG , YWG to YOW , YOW to YYZ , YYZ to YXE - (WS - WESTJET)

Payment/Fare Details

Form of Payment	CREDIT CARD - [REDACTED] : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YXE WS X/YWG WS YOW179.00WS X/YTO WS YXE179.00CAD358.00END
Fare	CAD 358.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE) CAD 21.91 XG (GOODS AND SERVICES TAX (GST)) CAD 3.51 RC1 (HARMONIZED SALES TAX (HST)) CAD 47.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 490.67

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare families](#) (Econo, Flex, and Plus)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

Hudson, Janice (Clerks)

From: Donauer, Randy (City Councillor)
Sent: February 02, 2017 8:41 AM
To: Hudson, Janice (Clerks)
Subject: FW: Your itinerary and receipt - May 31 OTTAWA ON, CANADA for MR RANDY G DONAUER
Attachments: Electronic ticket receipt, May 31 for MR RANDY G DONAUER.pdf

The receipt for my airline ticket for FCM is attached. |

NOTE - I will be staying a few extra days at my own expense.

- Randy

From: Randy [REDACTED]
Sent: February 1, 2017 9:59 PM
To: Donauer, Randy (City Councillor)
Subject: FW: Your itinerary and receipt - May 31 OTTAWA ON, CANADA for MR RANDY G DONAUER

From: WestJet [mailto:noreply@itinerary.westjet.com]
Sent: February 1, 2017 9:54 PM
To: [REDACTED]
Subject: Your itinerary and receipt - May 31 OTTAWA ON, CANADA for MR RANDY G DONAUER

Be sure to review your booking details and important travel info.
To ensure you receive emails from WestJet, please add us to your address book.



Your itinerary and receipt

Thanks for choosing WestJet! We look forward to welcoming you on board.

Note: this is an automated message and replies will not be received.

Reservation code		HJZCXO
---------------------	--	--------



WESTJET Flight Number **WS 3244**
 Operated by: WESTJET ENCORE
 CONFIRMED

Wednesday, 31 May

Departure: YXE SASKATOON SK, CANADA
 6:00AM

Arrival: YWG WINNIPEG MB, CANADA
 8:31AM

Please verify flight times prior to departure

Aircraft: DEHAVILLAND DASH 8-400 TURBOPROP	Duration:	1hour(s) and 31minute(s)
	Distance (in Miles):	441

Mr Randy G Donauer
 Seat(s): Check-In Required

[Add to Calendar](#)



WESTJET Flight Number **WS 340**
 CONFIRMED

Wednesday, 31 May

Departure: YWG WINNIPEG MB, CANADA
 9:35AM

Arrival: YOW OTTAWA ON, CANADA
 1:00PM

Please verify flight times prior to departure

Aircraft: BOEING 737 800 JET	Duration:	2hour(s) and 25minute(s)
	Distance (in Miles):	1052

Mr Randy G Donauer
 Seat(s): Check-In Required

[Add to Calendar](#)



WESTJET Flight Number **WS 3459**
 Operated by: WESTJET ENCORE
 CONFIRMED

Thursday, 08 June

Departure: YOW OTTAWA ON, CANADA
 4:00PM

Arrival: YYZ TORONTO ON, CANADA
 5:14PM
 TERMINAL 3

Please verify flight times prior to departure

Aircraft: DEHAVILLAND DASH 8-400 TURBOPROP

Duration: 1hour(s) and 14minute(s)

Distance (in Miles): 226

Mr Randy G Donauer

Seat(s): Check-In Required

[Add to Calendar](#)



WESTJET Flight Number **WS 323**
CONFIRMED

Thursday, 08 June

Departure: YYZ TORONTO ON, CANADA
6:35PM
TERMINAL 3

Arrival: YXE SASKATOON SK, CANADA
8:05PM

Please verify flight times prior to departure

Aircraft: BOEING 737-700 JET

Duration: 3hour(s) and 30minute(s)

Distance (in Miles): 1376

Mr Randy G Donauer

Seat(s): Check-In Required

[Add to Calendar](#)

[View Trip in TripCase](#)

[Print Itinerary](#)

Travel info

For details about flying with WestJet, print [the important flight information package](#) or browse our [travel info](#):

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88,50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare families](#) (Econo, Flex, and Plus)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

From: Eventbrite [mailto:orders@eventbrite.com]
Sent: March 10, 2017 9:46 AM
To: Donauer, Randy (City Councillor)
Subject: Your Tickets for Collaborate to Compete 2017

Hi Randy, this is your order confirmation for
Collaborate to Compete 2017

Organized by [Calgary Regional Partnership](#)

Here are your tickets



Questions about this event?

Contact the organizer

Order Summary

10 March 2017

Order #: 605768931

Name	Type	Quantity	Price
Randy Donauer	Regular tickets	1	\$313.31
TOTAL			\$313.31

Charged to: [REDACTED] - XXXX-XXXXXX [REDACTED]

This charge will appear on your card statement as EB *Collaborate to Com

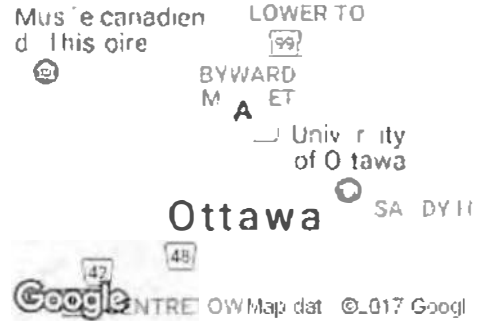
This order is subject to our Terms of Service Privacy Policy and Cookie Policy

About this event

Wednesday, 31 May 2017
at 6:30 PM - Thursday, 1
June 2017 at 12:00 PM
(EDT)
Ottawa Westin
CF Rideau Centre, 11
Colonel By Drive
Ottawa, ON K1N 9H4
Canada

Add to my calendar.

Google · Outlook · iCal
Yahoo



Collaborate to Compete 2017



Randy Donauer

Wednesday, 31 May 2017 at
6:30 PM - Thursday, 1 June
2017 at 12:00 PM (EDT)

Ottawa Westin
CF Rideau Centre, 11 Colonel By
Drive
Ottawa, ON K1N 9H4
Canada

Eventbrite
Completed

Order #605768931. Ordered by Randy Donauer on 10 March 2017 10:45 AM

Regular tickets \$313.31



605768931759863806001



605768931759863806001



INVOICE/FACTURE

Paid - pls reimburse

24, RUE CLARENCE STREET
 OTTAWA, ONTARIO K1N 5P3
 T. 613-241-5221
 F. 613-241-7440

Customer

City of Saskatoon / Ville de Saskatoon
 222-3rd Avenue North
 Saskatoon SK S7K 0J5
 Canada

*FCM
 Randy Donauer
 delegate registration only.
 - (U)*

Invoice ID

INV-01193-H3H3H0

Effective Date

2017-02-21

PRODUCTS

Product Name	Unit Price	Quantity	Amount
AC Gala Ticket Fee	\$136.0000	1	\$153.68
AC Companion Tour Fee-CT8	\$34.0000	1	\$38.42
AC Welcome Reception Ticket Fee	\$57.0000	1	\$64.41
AC Companion Tour Fee-CT2	\$40.0000	1	\$45.20
AC Companion Registration Fee	\$0.0000	1	\$0.00
Delegate	\$830.0000	1	\$937.90



FEDERATION OF ANADIAN MUNICIPALITIES / FÉDÉRATION CANADIENNE DES MUNICIPALITÉS

INVOICE/FACTURE

24, rue Clarence Street
Ottawa, Ontario K1N 5P3
T. 613-241-5221
F. 613-241-7440

NAME/NOM: City of Saskatoon / Ville de Saskatoon
222-3rd Avenue North
Saskatoon, Saskatchewan S7K 0J5
Canada

INVOICE/FACTURE: INV-01193-H3H3H0

DATE: 02/09/2017

ACCOUNT/COMPTE(O): [REDACTED]

PAYMENT STATUS: PAID/PAYÉ

ITEM/DESCRIPTION	QTY/QTE	RATE/TAUX	TAX/TAXE	TOTAL
Delegate	1	\$830.0000	\$107.90	\$937.90
AC Companion Registration Fee	1	\$0.0000	\$0.00	\$0.00
AC Companion Tour Fee-CT2	1	\$40.0000	\$5.20	\$45.20
AC Welcome Reception Ticket Fee	1	\$57.0000	\$7.41	\$64.41
AC Companion Tour Fee-CT8	1	\$34.0000	\$4.42	\$38.42
AC Gala Ticket Fee	1	\$136.0000	\$17.68	\$153.68

Proxy Contact	Invoice Number	Account Name	Registration Number	Name	Attendee Type
Donauer, Randy	INV-01193-H3H3H0	City of Saskatoon / Ville de Saskatoon	[REDACTED]	Donauer, Randy	Delegate / Délégué
		City of Saskatoon / Ville de Saskatoon	[REDACTED]	[REDACTED]	Companion / Accompagnateur

NOTE:

SUBTOTAL/SOUS-TOTAL	\$1,097.00
HST/TVH	\$142.61
	\$0.00
TOTAL	\$1,239.61
PAID AMOUNT/MONTANT PAYÉ	\$1,239.61
BALANCE DU/MONTANT DÛ	\$0.00

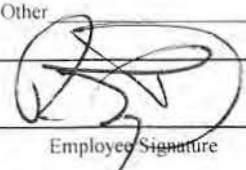
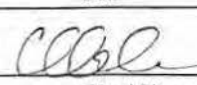
Please include a copy of this invoice with your payment.
Veuillez retourner une copie de la facture avec votre paiement.
Thank You/Merci



Travel Expense Claim Form

Department: _____ City Clerk's Office

Name: Randy Donauer				Travel to: Ottawa, QC				
Employee No:				Purpose: Collaborate to Compete and FCM Conference				
Position: Councillor				Dates: May 31 - June 5, 2017				
Account Code: 01-5200-102				Union: <input type="checkbox"/>		SCMMA/EXEMPT		
						Please check appropriate box: <input checked="" type="checkbox"/>		
DATE MM/DD/YY	TRANSPORTATION			MEALS	HOTEL/ LODGING	MISCELLANEOUS		DAILY TOTAL
	CODE	KM	AMOUNT			DESCRIPTION	AMOUNT	
31-May-17	6	C2C	\$16.00	B \$11.00 L \$16.00 D	\$231.62	Baggage Fee + Incidentals	\$33.25	\$307.87
1-Jun-17	1	14	\$7.56	B L \$16.00 D \$25.00	\$231.62		\$7.00	\$287.18
2-Jun-17				B L D \$25.00	\$231.62		\$7.00	\$263.62
3-Jun-17				B L D \$25.00	\$231.62		\$7.00	\$263.62
4-Jun-17				B \$11.00 L \$16.00 D	\$231.62		\$7.00	\$265.62
5-Jun-17	6	FCM	\$6.49	B L D		Baggage Fee + Incidentals	26.25	\$32.74
	2	Prepaid Flight	\$490.67	B L D		FCM Registration - prepaid	\$937.90	\$1,428.57
				B L D				\$0.00
TOTALS			\$520.72	\$145.00	\$1,158.10		\$1,025.40	\$2,849.22

Travel Codes: 1. Private Vehicle (rate used) \$0.54/k 2. Air 3. Equivalent to Air 4. Train 5. Bus 6. Taxi 7. Other	Note: - Please use a cash receipt to deposit any monies over \$1 being returned from a travel advance. - The per diem rate of \$7/day pays for such things as snacks and newspapers, telephone expense can be claimed separately. - Per diem can only be claimed for those days that the employee stays over night. - For employees that stay over night at a relative or friends \$25/night can be claimed.	Total Expenses: _____ \$2,849.22 Less Prepaid: _____ \$1,428.57 REQ# R572796 and R572737 Difference: _____ \$1,420.65 _____ \$1,420.65 Amount Due to Employee REQ# <u>R579298</u> _____ Amount Due to City of Saskatoon CR# _____
Employee Signature:  Date: <u>2017-July-5</u>	Claims for meals: Breakfast - \$11; Lunch - \$16; Dinner - \$25 Effective August 1, 2008	
Department Head Signature:  Date: <u>2017-07-12</u>		

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161 Laurier Avenue West
Ottawa Ontario K1P 5J2 Canada
T 613.231.2020

Randy Donauer



Government

Room: 1210
Room Type: ONBT
Number of Guests: 2
Rate: \$199.00 Clerk: JDM

Arrive: 31May17 Time: 02:13PM Depart: 05Jun17 Time: 11:01AM Folio Number: 80539

Date	Description	Charges	Credits
31May17	Rm Chg STDO T2 Transient	199.00	
31May17	Dmf	5.97	
31May17	Hst #872644893	26.65	
[REDACTED]			
01Jun17	Rm Chg STDO T2 Transient	199.00	
01Jun17	Dmf	5.97	
01Jun17	Hst #872644893	26.65	
[REDACTED]			
02Jun17	Rm Chg STDO T2 Transient	199.00	
02Jun17	Dmf	5.97	
02Jun17	Hst #872644893	26.65	
[REDACTED]			
03Jun17	Rm Chg STDO T2 Transient	199.00	
03Jun17	Dmf	5.97	
03Jun17	Hst #872644893	26.65	
[REDACTED]			
04Jun17	Rm Chg STDO T2 Transient	199.00	
04Jun17	Dmf	5.97	
04Jun17	Hst #872644893	26.65	
[REDACTED]			
05Jun17			1294.27

Card #: XXXXXXXXXXXX
Amount: 1294.27 Auth: 09382S Signature on File
This card was electronically swiped on 31May17

Balance: 0.00

Rewards Account # XXXXX7940. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated a [REDACTED]

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Ottawa Ontario K1P 5J2 Canada
T 613.231.2020

Randy Donauer

Government

Room: 1210

Room Type: ONBT

Number of Guests: 2

Rate: \$199.00 Clerk: JDM

Arrive: 31May17

Time: 02:13PM

Depart: 05Jun17

Time: 11:01AM

Folio Number: 80539

Date	Description	Charges	Credits
------	-------------	---------	---------

Summary of Taxes

Description	Tax
Dmf	29.85
Hst #872644893	133.25

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

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WEST

PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom
DONAUER/RANDY

PNR
HJZCXO

Date
30MAY17

Time/Heure
7:08AM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG 8382604268103	\$25.00	1.25	26.25
	\$25.00	1.25	26.25

Total (CAD)
DONAUER/RANDY G
\$25.00 \$1.25

XXXXXXXXXXXX
AUTH 00817S

GST/TPS No. 866112535
QST/TVQ No. 1202807956 TQ0001

WEST

PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom
DONAUER/RANDY

PNR
HJZCXO

Date
07JUN17

Time/Heure
4:53PM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG 8382604383233	\$25.00	1.25	26.25
	\$25.00	1.25	26.25

Total (CAD)
DONAUER/RANDY G
\$25.00 \$1.25

XXXXXXXXXXXX
AUTH 05948S

GST/TPS No. 866112535
QST/TVQ No. 1202807956 TQ0001

Taxi to airport.

United Cabs - RD
306-652-7722

Terminal 060/66236703
Driver 5160
17/05/31 04:39:30

Card: *****
MasterCard
CHIP CARD

A0000000041010
0000008000
0010016970 C
07940S

Ref #
Auth #

FARE : \$
TIP : \$
TOTAL : \$

PURCHASE
16.00/
~~6.00~~
~~22.00~~

GST/HST #: 105451264
APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

Customer Copy

Taxi to conf.

- RD

CAPITAL TAXI

(01) (01)

\$16.49

FARE TO 19.15.00
GRAND TOTAL 19.15.00
TAXI TO 2.34
TAXI TO 13.42.00

TIP 07.50
GRAND TOTAL 1

06.01.01
STAR 1127 100 11.70

100 20.00

TIP 07.50

TOTAL 2 16.49

GRAND TOTAL 16.49

APPROVAL NUMBER 000000

PASSENGER COPY

CUSTOMER SERVICE 1 800 442-2282
BOOKING 000-1188-100
06/10/02



RESOLUTION

CITY OF SASKATOON

City Council, at its meeting held on February 27, 2017, adopted the following resolution:

“That the appointment of Councillor B. Dubois as the City’s voting delegate at the SAMA Annual Meeting on Wednesday, April 12, 2017, be approved.”

Certified a true copy of a resolution of the Council of the City of Saskatoon passed at its meeting held on the 27th day of February, 2017.

SBryant

Shellie Bryant, A/City Clerk

Date: March 28, 2017



CONFIRMATION OF VOTING DELEGATE(S)

Please complete this form and the Registration Form (see reverse) and return them, along with payment of your registration fee, to SAMA.

1st Voting Delegate:

Bev Dubois
(Name of Delegate)

Has been appointed by:

Saskatoon Municipal Council

to attend SAMA's 2016 Annual Meeting as its voting delegate.

Signed by SBuyant Akity
(Mayor, Reeve, Clerk or Administrator) Clerk

2nd Voting Delegate:

(Name of Delegate)

Has been appointed by:

Municipal Council

to attend SAMA's 2016 Annual Meeting as its voting delegate.

Signed by
(Mayor, Reeve, Clerk or Administrator)

Mail completed forms and payment of registration fee to:



#200 - 2201 - 11th Avenue
Regina SK S4P 0J8

INFORMATION SESSIONS IN DETAIL

2018-2021 STRATEGIC DIRECTIONS INFORMATION WORKSHOP

In 2016, SAMA set out four strategic directions for 2018-2021, building off of the Agency's 2014-2017 Strategic Directions:

1. Maintain and enhance the stakeholder supported funding model for SAMA;
2. Simplify and streamline to improve efficiency and effectiveness;
3. Use policy, process and technology changes together to deliver on the promise of radically increasing property inspections; and,
4. Strengthen the capabilities of all employees.

The proposed 2018-2021 strategic directions, along with the supporting details, were adopted by the SAMA Board on December 16, 2016. This session will explore these strategic directions in more detail and ask for input from delegates as to how SAMA can best implement these directions going forward.

BOARD OF DIRECTORS OPEN FORUM

This open forum will provide delegates with a venue to ask questions and make comments to the SAMA Board on any assessment related matter that they would like to bring forward for the Board's consideration and response. The SAMA Board is interested in hearing your views about any topics related to the assessment system in Saskatchewan, which could include the recent 2017 Revaluation, SAMA's 2018-2021 strategic directions or the future of assessment in the province.

KEYNOTE SPEAKER - MURAD AL-KATIB

Murad Al-Katib is the President and CEO and a Board member of AGT Food and Ingredients Inc. In 2001, he founded Saskcan Pulse Trading, providing the nucleus for AGT and growing the company to a world leader in value-added pulses, staple foods and ingredients with customers in over 100 countries and with 41 manufacturing facilities on 5 continents.

Murad has been the recipient of a number of prestigious awards including being named EY's 2016 Canadian entrepreneur of the year.

2017 REVALUATION - RESULTS AND EXPECTATIONS

This session will detail the changes to assessed values that we saw in 2017, and what can be expected looking forward as municipalities move through their local assessment review and appeal processes during the balance of the year.

VOTING REGULATIONS

Upon payment of any fee required, each municipal council may register two (2) voting delegates to attend the annual meeting. There is no requirement that the voting representative(s) from a municipality needs to be an elected representative. Municipalities are welcome to appoint an elected or non-elected person from their jurisdiction as their voting representative(s).

A voting delegate must be named in advance of the meeting as a designated voting delegate. A voting delegate must submit to SAMA a written declaration signed by a mayor, reeve, clerk or administrator of a municipality confirming that they have been appointed by that municipal council to attend the SAMA Annual Meeting as a voting delegate.

Other local government officials and non-elected representatives may be appointed by the council as non-voting participants. They may participate in discussions, but do not have voting privileges.

There is no proxy voting.



SASKATCHEWAN ASSESSMENT
MANAGEMENT AGENCY

Tel: 800-667-SAMA (7262) or 306-924-8000

Fax: 306-924-8070

E-mail: info.request@sama.sk.ca

Mail: #200 - 2201 - 11th Avenue

Regina SK S4P 0J8

www.sama.sk.ca



2017
ANNUAL
MEETING

APRIL 12,
2017



2017 REVALUATION -
RESULTS & EXPECTATIONS

CHAIR'S MESSAGE



The Saskatchewan Assessment Management Agency (SAMA) would like to invite you to our 2017 Annual Meeting, taking place in Regina on Wednesday, April 12, 2017 at the Queensbury Convention Centre.

The theme of SAMA's 2017 Annual Meeting is "2017 Revaluation - Results and Expectations," and will focus on the outcomes of the recent 2017 Revaluation, and what can be expected looking forward as municipalities move through their local assessment review and appeal processes during the balance of the year.

The 2017 SAMA Annual Meeting will also provide a forum for delegates to discuss SAMA's new 2016-2021 Strategic Directions, and provide the opportunity to debate submitted resolutions and consider strategies for the future. As Chair, I will provide the annual report from the Board of Directors, and review SAMA's 2016 Audited Financial Statements.

SAMA is pleased to welcome as our keynote speaker, Murad Al-Katib. Murad is the President and CEO and a Board member of AGT Food and Ingredients Inc. Murad has been the recipient of a number of prestigious awards including being named EY's 2016 Canadian entrepreneur of the year. Murad is very much connected to the agriculture industry in the province and connects with audiences through his vast experience and engaging speaking style.

The 2017 Annual Meeting will offer three additional information sessions:

1. 2018-2021 Strategic Directions Information Workshop
2. Board of Directors Open Forum
3. 2017 Revaluation - Results and Expectations

As in past years, SAMA has partnered with Government Relations to offer a half day training session specifically geared to administrators. Elected officials are welcome to attend the training session as well, but the content will be geared more towards administrators. The training session will focus on the outcomes of the 2017 Revaluation, and how that will impact municipalities moving forward. Government Relations will detail some of the options available to municipalities including tax tools and other tax policy. There will be an opportunity to ask questions of SAMA and Government Relations regarding the recent revaluation. The session will run from 1:30 pm to 4:30 pm on April 11, 2017, the day before SAMA's Annual Meeting, and will be held in Salon A at the Queensbury Convention Centre. There is no additional cost for the training session above the registration fee for the Annual Meeting. For those not able to attend the Annual Meeting, who wish to only attend the administrator training session, it is still free of charge, but SAMA asks that you still register for the training session.

We look forward to the participation of all municipalities and local government organizations at the April 12th Annual Meeting. In partnership with you, SAMA can continue to improve assessment policies and practices, and enhance the services we provide.

Myron Knafelc
Chair, Board of Directors

SAMA 2017 ANNUAL MEETING AGENDA

2017 REVALUATION - RESULTS AND EXPECTATIONS

- | | |
|------------|--|
| 8:15 a.m. | Registration |
| 9:30 a.m. | Opening and Welcome
Annual Meeting Chair, John Wagner
Minister of Government Relations,
Donna Harpauer
Regina Mayor, Michael Fougere
SAMA Chair, Myron Knafelc |
| 10:00 a.m. | Irwin Blank, SAMA Chief Executive Officer
Progress Report and
Todd Treslan, Managing Director,
Assessment Services
Assessment Services Update |
| 10:45 a.m. | Coffee Break |
| 11:00 a.m. | 2018-2021 Strategic Directions
Information Workshop |
| 11:30 a.m. | SAMA Chair
Annual Report from the Board of
Directors and Review of SAMA's
2016 Audited Financial Statements |
| 11:40 a.m. | Board of Directors Open Forum |
| 12:00 p.m. | Lunch |
| 12:45 p.m. | Keynote Speaker - Murad Al-Katib |
| 1:45 p.m. | Plenary Information Session
"2017 Revaluation - Results and
Expectations" |
| 2:00 p.m. | Assessment Jurisdiction Updates
SAMA
City of Prince Albert
City of Regina
City of Saskatoon
City of Swift Current |
| 2:15 p.m. | Resolutions |
| 2:45 p.m. | Adjournment |
| 3:30 p.m. | Optional new Mosaic Stadium tour |

ADMINISTRATOR TRAINING SESSION

As in past years, SAMA has partnered with Government Relations to offer a half day training session specifically geared to administrators.

The session will run from 1:30 pm to 4:30 pm on April 11, 2017, the day before SAMA's Annual Meeting, and will be held in Salon A at the Queensbury Convention Centre.

The training session will focus on the outcomes of the 2017 Revaluation, and how that will impact municipalities moving forward. Government Relations will detail some of the options available to municipalities including tax tools, and other tax policy. There will be an opportunity to ask questions of SAMA and Government Relations regarding the recent revaluation.

There is no additional cost for the training session above the registration fee for the Annual Meeting. For those not able to attend the Annual Meeting, and wish to only attend the administrator training session, it is still free of charge, but SAMA asks that you still register for the training session.

Elected officials are welcome to attend the training session, but the content will be geared more towards administrators.

When returning your completed registration form for the Annual Meeting, please indicate if you plan on attending the training session.



REGISTRATION FORM

Please complete this form and the Confirmation of Voting Delegate form (see reverse) and return them, along with payment of your registration fee, to SAMA.

Name(s)	Voting Delegate*	Non-Voting Participant**
Bev Dubois	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>

REPRESENTING: Saskatoon
(Municipality)

BUSINESS ADDRESS:
222 Third Ave N
S7K 0J5

Will you be attending the administrator training session on April 11, 2017, from 1:30pm-4:30pm:

- Yes (please indicate how many people from your municipality will be attending: _____)
 No

Note: You do not have to attend the Annual Meeting to attend the training session at no cost.

REGISTRATION FEE:

Until March 31: \$75 per person (GST included)
After March 31: \$85 per person (GST included)
There is no additional cost to attend the administrator training session.

Please make cheques payable to the Saskatchewan Assessment Management Agency.

Please indicate if you have any dietary restrictions:

A block of hotel rooms has been set aside at the Residence Inn Marriott in Regina. Rooms can be booked by contacting the hotel at (639) 739-3010 and using the group code: SAMA AGM.

*A voting delegate is a person named by the municipal council and must complete the confirmation form on the reverse side. Municipalities can name up to two (2) voting delegates.

**A non-voting participant must be appointed by a municipal council or invited by the board as a representative of a group or organization interested in assessment matters.



Travel Expense Claim Form

Department: City Clerk's Office

Name: Bev Dubois	Travel to: Regina, SK
S.I.N.	Purpose: SAMA AGM
Position: City Councillor	Dates: April 12, 2017
Account Code:	Union: <input type="checkbox"/> SCMMA/EXEMPT <input type="checkbox"/> <i>Please check appropriate box</i>

DATE DD/MM/YY	TRANSPORTATION			MEALS	HOTEL/ LODGING	MISCELLANEOUS		DAILY TOTAL
	CODE	KM	AMOUNT			DESCRIPTION	AMOUNT	
11-Apr-17	1	520	\$280.80	B _____ L _____ D \$25.00	\$158.92	Incidentals	\$7.00	\$471.72
12-Apr-17				B _____ L _____ D \$25.00				\$25.00
				B _____ L _____ D _____		Registration (prepaid)	\$75.00	\$75.00
				B _____ L _____ D _____				\$0.00
				B _____ L _____ D _____				\$0.00
				B _____ L _____ D _____				\$0.00
				B _____ L _____ D _____				\$0.00
				B _____ L _____ D _____				\$0.00
			\$280.80	\$50.00	\$158.92		\$82.00	\$571.72

TOTALS

<p>Travel Codes:</p> <ol style="list-style-type: none"> 1. Private Vehicle (rate used) <u>54/km</u> 2. Air 3. Equivalent to Air 4. Train 5. Bus 6. Taxi 7. Other 	<p>Note:</p> <ul style="list-style-type: none"> - Please use a cash receipt to deposit any monies over \$1 being returned from a travel advance. - The per diem rate of \$7/day pays for such things as snacks and newspapers, telephone expense can be claimed separately. - Per diem can only be claimed for those days that the employee stays over night. - For employees that stay over night at a relative or friends \$30/night can be claimed. <p>Claims for meals: Breakfast - \$11; Lunch - \$16; Dinner - \$25 Effective August 1, 2008</p>	<p>Total Expenses: <u>\$571.72</u></p> <p>Less Prepaid REQ# <u>572827</u> <u>\$75.00</u></p> <p>Difference: <u>\$496.72</u></p> <hr/> <p>Amount Due to Employee REQ# <u>572891</u></p> <hr/> <p>Amount Due to City of Saskatoon CR# _____</p>
<p><i>[Signature]</i> Employee Signature</p> <p><u>Apr. 27/17.</u> Date</p>	<p><u>May 3/17</u> Date:</p>	
<p><i>[Signature]</i> Department Head Signature</p>		

**Residence
Inn[®]
Marriott.**

Residence Inn by Marriott

1506 Pasqua Street
Regina SK S4T 1Y6
T 639.739.3010

Bev Dubois

Room: 722

██████████

Room Type: STKT

██████████████████

Number of Guests: 1

Leisure

Rate: \$139.00

Clerk: LWA

Arrive: 11Apr17

Time: 09:22PM

Depart: 12Apr17

Time: 10:08AM

Folio Number: ██████████

Date	Description	Charges	Credits
11Apr17	Room Charge	139.00	
11Apr17	Regina Marketing Fee	4.63	
11Apr17	Gst R835928631 R10001	6.95	
11Apr17	Pst	8.34	
12Apr17	██████████		158.92
	Card #: █████XXXXXXXXX██████████		
	Amount: 158.92 Auth: 06106N Signature on File		
	This card was electronically swiped on 11Apr17		
	Balance:	0.00	

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

As requested, a final copy of your bill will be emailed to you at: BEV.DUBOIS@SASKATOON.CA. See "Internet Privacy Statement" on Marriott.com.

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To plan your next stay, visit residenceinn.com



City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Bev Dubois Purpose: SAMA City/Commercial Advisory Committee Meeting Dates: November 16, 2017

Position: Councillor c/o City Clerk's Office Travel to: Regina, SK GL Account 01-5200-102 Common Union: SCMMA/EXEMPT

DATE DD/MM/YYYY	EVENT	TRANSPORTATION				Registration	Hotel or Lodging	Meals (excl. alcohol)	MISCELLANEOUS			
		CODE	# of km	\$0.54/km	Amount				Incidentals	Baggage	Other	
15-Nov-2017	SAMA							B				
								L				
								D	\$25.00		\$7.00	
16-Nov-2017	SAMA	01 Private Vehicle	550.0	0.54	\$363.56			B	\$11.00			
								L				
								D	\$25.00			
								B				
								L				
								D				
								B				
								L				
								D				
16-Nov-2017	SAMA					109.33			PREPAID	P-CARD		
TOTALS					\$363.56	\$109.33	\$0.00		\$61.00	\$0.00	\$0.00	\$7.00

- Travel Codes:**
1. Private Vehicle (use rate of \$ 0.54/km)
 2. Air (including Seat selection)
 3. Equivalent to Air
 4. Train 5. Bus 6. Taxi/UBER
 7. Other (Parking)

Note: Please use cash receipt to deposit any monies over \$1 returned from a travel advance. Per diem of \$7/day applies to snacks & newspapers; claim telephone expenses separately. **Per diem rate can only be claimed for those days that employee stays overnight.** - For employees that stay overnight at a relative or friends, \$30/night can be claimed.

Effective August 1, 2008 - Claims for meals:
Breakfast - \$11; Lunch - \$16; Dinner - \$25

Total Expenses: \$540.89

Less Prepaid Expenses/Allowance \$109.33

REQ# P-Card

Difference/Amount Due: \$431.56

Employee Signature Date: 20-Nov-2017

City Clerk's Initials

Mayor's Signature Date: 21-Nov-2017

REQ# R 586912

Amount Due to City of Saskatoon

CR#



FIND A HOTEL | MEETINGS & BANQUETS | SPECIALS & REWARDS | ABOUT US

Reservation Confirmation

Dear Bev Dubois,

Thank you for choosing **Sandman Hotel & Suites Regina**.

We are pleased to confirm your stay at our property.

Please take a few minutes to review your reservation and hotel information below.

Confirmation Number: 421090
Guest Name: Bev Dubois
Arrival Date: Wednesday, November 15, 2017, staying 1 night(s)
Departure Date: Thursday, November 16, 2017
Number of Guests: 1 Adult(s) | 0 Child(s)
Room Description: Standard King
Rate Information: CORP
Nightly Rate: 15/11/2017 CAD 95.63
*taxes & applicable fees not included

Hotel Name: Sandman Hotel & Suites Regina

1800 Victoria Avenue East

Address:

Regina SK S4N 7K3

Hotel Phone: 306-757-2444

Hotel Fax: 306-757-2445

Check-In Time: 4:00 PM

Check-Out Time: 11:00 AM

Cancellation Policy: Must cancel by 4:00 PM local hotel time, 24 hours prior to scheduled arrival date, or the credit card provided will be charged one night room rate, tax and applicable fees.

Sandman Hotel Regina
1800 Victoria East Avenue, Regina, Saskatchewan, S4N 7K3
GST Registration # 12176 7065 RT001
Tel:306.757.2444 Website: www.sandmanhotels.com Toll-free: 1+800+SANDMAN (726 3626)



SANDMANHOTELGROUP



Reservation # 421090

Send To Dubois, Bev

[Redacted]
[Redacted]

Phone

[Redacted]

Guest Name Dubois, Bev

Arrival Date
15/11/2017

Departure Date
16/11/2017

Room Information 332 - Corporate King Suite

Bill To Dubois, Bev

[Redacted]
[Redacted]
[Redacted]

Folio Number

[Redacted]

Trans Date	Description	Voucher	Amount
Charges			
15/11/2017	25% off Standard	reg-332	95.63
15/11/2017	Destination Marketing Fee	reg-332	2.87
15/11/2017	Goods & Services Tax	reg-332	4.92
15/11/2017	Provincial Room Tax	reg-332	5.91
Total Charges			109.33
Payments			
16/11/2017	[Redacted]		-109.33
Total Payments			-109.33

Balance Due 0.00

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature _____



SUMA
 200-2222 13th Ave
 Regina, SK
 S4P 3M7

INVOICE
 Invoice Number: 7664125
 Date Printed: 12/20/2016
 Registration Date: 11/10/2016

Personal Information

First Name	Janice	Last Name	Hudson
Title		Organization	Saskatoon
Address1	222 - 3rd Ave. N.	Address2	
City	Saskatoon	Province / State	Saskatchewan
Country	Canada	Postal Code / Zip	S7K 0J5
Phone	306-975-3240	Email	janice.hudson@saskatoon.ca

Details

Item	Cost	Qty	Amount
Janice Hudson			
Member Main Contact	-	1	-
[Redacted] Voting Delegate	-	1	-
E3: How the Solid Waste Strategy is Shaping Up	-	1	-
E10: Get a Move Ahead on Climate Change	-	1	-
E13: Examining the Economic Forecast of Saskatchewan	-	1	-
Cities: The Keys to Innovative Government	-	1	-
Undecided	-	1	-
Sarina Gersher			
Voting Delegate	\$325.00	1	\$325.00
E2: Unlocking New Revenue Sources	-	1	-
President's Banquet & Awards Ceremony	\$60.00	1	\$60.00
E10: Get a Move Ahead on Climate Change	-	1	-
Welcome Reception Delegate	\$30.00	1	\$30.00
E14: Creating Business Links with First Nations	-	1	-
Cities: The Keys to Innovative Government	-	1	-
Environment	-	1	-
[Redacted]	-	1	-
Voting Delegate	-	1	-
Undecided	-	1	-
Undecided	-	1	-
Undecided	-	1	-
Undecided	-	1	-
Undecided	-	1	-





eTicket Receipt

Prepared For
GERSHER/SARINA MISS

RESERVATION CODE	SFGXUU
ISSUE DATE	11Feb17
TICKET NUMBER	8382123286656
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
27May17	WESTJET WS 3244	SASKATOON SK, CANADA	WINNIPEG MB, CANADA	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DC21U Not Valid Before 27MAY17 Not Valid After 27MAY17
	Operated by: WESTJET ENCORE	Time 6:00am	Time 8:31am	
27May17	WESTJET WS 340	WINNIPEG MB, CANADA	OTTAWAON, CANADA	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DC21U Not Valid Before 27MAY17 Not Valid After 27MAY17
		Time 9:35am	Time 1:00pm	
06Jun17	WESTJET WS 3459	OTTAWAON, CANADA	TORONTO ON, CANADA	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DC21U Not Valid Before 06JUN17 Not Valid After 06JUN17
	Operated by: WESTJET ENCORE	Time 4:00pm	Time 5:14pm Terminal TERMINAL 3	
06Jun17	WESTJET WS 323	TORONTO ON, CANADA	SASKATOON SK, CANADA	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DC21U Not Valid Before 06JUN17 Not Valid After 06JUN17
		Time 6:35pm Terminal TERMINAL 3	Time 8:05pm	

Allowances

Baggage Allowance

YXE to YOW - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YOW to YXE - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET.ETC

Carry On Allowances

YXE to YWG , YWG to YOW , YOW to YYZ , YYZ to YXE - 1 Piece (WS - WESTJET)

Carry On Charges

YXE to YWG , YWG to YOW , YOW to YYZ , YYZ to YXE - (WS - WESTJET)

Payment/Fare Details

Form of Payment	CREDIT CARD - [REDACTED] : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YXE WS X/YWG WS YOW152.00WS X/YTO WS YXE152.00CAD304.00END
Fare	CAD 304.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE) CAD 19.21 XG (GOODS AND SERVICES TAX (GST)) CAD 3.51 RC1 (HARMONIZED SALES TAX (HST)) CAD 47.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 433.97

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare families](#) (Econo, Flex, and Plus)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time



FEDERATION
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MUNICIPALITIES
OF
CANADA
FEDERATION
DES
MUNICIPALITÉS
DU
QUÉBEC

INVOICE/FACTURE

24, RUE CLARENCE STREET
OTTAWA, ONTARIO K1N 5P3
T. 613-241-5221
F. 613-241-7440

Customer

City of Saskatoon / Ville de Saskatoon
222-3rd Avenue North
Saskatoon SK S7K 0J5
Canada

Invoice ID

INV-01366-W4T6L9

Effective Date

2017-02-13

PRODUCTS

Product Name	Unit Price	Quantity	Amount
Carbon Offset Fee (SK)	\$15.0000	1	\$16.95
Delegate	\$830.0000	1	\$937.90

Name

Order for City of Saskatoon / Ville de Saskatoon created by Gersher, Sarina

HST/TVH

\$ 109.85



Receipt / Reçu

Invoice Number / Numéro de facture: 9686

Sold To / Vendu pour:

Sarina Gersher
 City Councillor | Ward 8
 City of Saskatoon
 222 Third Avenue North
 Saskatoon, SK S7K 0J5
 Canada

Paid To / Payé pour:

Canadian Urban Transit Association
 55 York Street, Suite 1401
 Toronto, ON M5J 1R7
 Canada
 T: (416) 365-9800
 F: (416) 365-1295

Account No. N ° de compte	Purchase Order No. N ° de commande	Order No. N ° de l'ordre	Terms Termes	Payment Date Date de paiement	
████	W_████	10687	Upon Receipt dès réception	February 22, 2017	
Quantity Quantité	Description			Amount Montant	
1	Global Public Transport Summit 2017 GPTS17- CUTA MEMBER Full Summit / MEMBRE de l'ACTU Sommet complet			\$1,600.00	
1	Global Public Transport Summit 2017 GPTS17- Service Charge / Frais de service			\$40.00	
Subtotal Sous-total	GST/HST TPS/TVH	QST TVQ	Total Total	Amount Received Montant reçu	Amount Due Montant dû
\$1,640.00	\$5.20	\$0.00	\$1,645.20	\$1,645.20	\$0.00
GST Number / TPS N ° 106868490 QST Number / TVQ N ° 1017898527			Payment method / Mode de paiement : W_████*****████		



FEDERATION
CANADIENNE
DES MUNICIPALITÉS

FÉDÉRATION
CANADIENNE DES
MUNICIPALITÉS

INVOICE/FACTURE

24, rue Clarence Street
Ottawa, Ontario K1N 5P3
T. 613-241-5221
F. 613-241-7440

NAME/NOM: City of Saskatoon / Ville de Saskatoon
222-3rd Avenue North
Saskatoon, Saskatchewan S7K 0J5
Canada

INVOICE/FACTURE: INV-01366-W4T6L9

DATE: 01/01/0001

ACCOUNT/COMPTE(O): ■

PAYMENT STATUS: PAID/PAYÉ

ITEM/DESCRIPTION	QTY/QTE	RATE/TAUX	TAX/TAXE	TOTAL
Delegate	1	\$830.0000	\$107.90	\$937.90
Carbon Offset Fee (SK)	1	\$15.0000	\$1.95	\$16.95

Proxy Contact	Invoice Number	Account Name	Registration Number	Name	Attendee Type
Gersher, Sarina	INV-01366-W4T6L9	City of Saskatoon / Ville de Saskatoon	■	Gersher, Sarina	Delegate / Délégué

NOTE:

SUBTOTAL/SOUS-TOTAL	\$845.00
HST/TVH	\$109.85
	\$0.00
TOTAL	\$954.85
PAID AMOUNT/MONTANT PAYÉ	\$954.85
BALANCE DU/MONTANT DÙ	\$0.00

Please include a copy of this invoice with your payment.
Veuillez retourner une copie de la facture avec votre paiement.
Thank You/Merci



FEDERATION OF CANADIAN MUNICIPALITIES / FÉDÉRATION CANADIENNE DES MUNICIPALITÉS

INVOICE/FACTURE

24, rue Clarence Street
 Ottawa, Ontario K1N 5P3
 T. 613-241-5221
 F. 613-241-7440

NAME/NOM: City of Saskatoon / Ville de Saskatoon
 222-3rd Avenue North
 Saskatoon, Saskatchewan S7K 0J5
 Canada

INVOICE/FACTURE: INV-01752-Q3N4Z0

DATE: 02/16/2017

ACCOUNT/COMPTE(O): [REDACTED]

PAYMENT STATUS: PAID/PAYÉ

ITEM/DESCRIPTION	QTY/QTE	RATE/TAUX	TAX/TAXE	TOTAL
AC Companion Registration Fee	1	\$0.0000	\$0.00	\$0.00
AC Gala Ticket Fee	1	\$136.0000	\$17.68	\$153.68
AC Welcome Reception Ticket Fee	1	\$57.0000	\$7.41	\$64.41
Carbon Offset Fee (SK)	1	\$15.0000	\$1.95	\$16.95

Proxy Contact	Invoice Number	Account Name	Registration Number	Name	Attendee Type
Gersher, Sarina	INV-01752-Q3N4Z0	City of Saskatoon / Ville de Saskatoon	[REDACTED]	[REDACTED]	Companion / Accompagnateur

NOTE:

SUBTOTAL/SOUS-TOTAL	\$208.00
HST/TVH	\$27.04
	\$0.00
TOTAL	\$235.04
PAID AMOUNT/MONTANT PAYÉ	\$235.04
BALANCE DU/MONTANT DÙ	\$0.00

Please include a copy of this invoice with your payment.
 Veuillez retourner une copie de la facture avec votre paiement.
 Thank You/Merci



eTicket Receipt

Prepared For
GERSHER/SARINA MISS [ADT]

RESERVATION CODE	LXZHKQ
ISSUE DATE	09Mar17
TICKET NUMBER	8382124079562
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
13May17	WESTJET WS 3244	SASKATOON SK, CANADA	WINNIPEG MB, CANADA	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DC21U Not Valid Before 13MAY17 Not Valid After 13MAY17
	Operated by: WESTJET ENCORE	Time 6:00am	Time 8:31am	
13May17	WESTJET WS 318	WINNIPEG MB, CANADA	MONTREAL TRUDEAU, CANADA	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DC21U Not Valid Before 13MAY17 Not Valid After 13MAY17
		Time 9:50am	Time 1:28pm	
18May17	WESTJET WS 601	MONTREAL TRUDEAU, CANADA	TORONTO ON, CANADA	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DC21U Not Valid Before 18MAY17 Not Valid After 18MAY17
		Time 8:00am	Time 9:19am Terminal TERMINAL 3	
18May17	WESTJET WS 321	TORONTO ON, CANADA	SASKATOON SK, CANADA	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DC21U Not Valid Before 18MAY17 Not Valid After 18MAY17
		Time 10:15am Terminal TERMINAL 3	Time 11:45am	

Payment/Fare Details

Form of Payment

CREDIT CARD - █████ : XXXXXXXXXXXX █████

Fare Calculation Line

YXE WS XYWG WS YMQ156.00WS X/YTO WS
YXE156.00CAD312.00END

Fare	CAD 312.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE) CAD 1.25 XG3 (GOODS AND SERVICES TAX (GST)) CAD 19.61 XG (GOODS AND SERVICES TAX (GST)) CAD 0.52 RC1 (HARMONIZED SALES TAX (HST)) CAD 49.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 2.49 XQ3 (QUEBEC SALES TAX) CAD 46.00 YQ1 (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 445.12

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare families](#) (Econo, Flex, and Plus)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flight segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

Westjet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.



Airbnb Ireland UC
 The Watermarque Building
 South Lotts Road
 Ringsend, Dublin 4
 Ireland
 VAT Number: IE 9827384L

Receipt: 5 nights in Montréal, Canada

Booked by **Sarina Gersher**
 Thursday, 13 Apr 2017

Accepted
 HMEDM9HEWC

Check In
13 May >
2017

Check Out
18 May
2017

Entire home/apt

Furnished condo in Hilton
 888 Rue Saint-François-Xavier
 1916
 Montréal, Québec H2Y 0A8
 Canada

Hosted by Rad Pierre Rad
 Phone: + [REDACTED]

2 Travellers on this trip

Sarina Gersher
 Anna Gersher

Business trip notes

[None added]

Cost per traveler

This trip was **\$85 CAD** per person, per night, including taxes and other fees.

Charges

\$145 CAD × 5 nights	\$724 CAD
Cleaning fees ⓘ	\$33 CAD
Service Fee ⓘ	\$91 CAD

Total **\$848 CAD**

Payment

Charged to PayPal
 April 13, 2017

\$848 CAD

Balance **\$0 CAD**

Add billing
 details

Average nightly charges

Average nightly price	\$144.87 CAD
Average cleaning fee	\$5.00
Average guest fee	\$13.60

Security Deposit**Total per night****\$169.60**

A Host requires a Security Deposit of \$160 CAD to book this listing. The Guest is responsible for the amount of the Security Deposit, but it will not be charged unless the host makes a claim.

Need help?

Visit the Help Centre for any questions.
(<https://www.airbnb.ca/help>)

HMEDM9HEWC
Booked by **Sarina Gersher**
Thursday, 13 Apr 2017

Cancellation policy: Strict. Certain fees and taxes may be non-refundable. See here for more details.
(https://www.airbnb.ca/home/cancellation_policies#strict)

Airbnb Payments UK Ltd. ("Airbnb Payments") is a limited collection agent of your Host. This means that upon your payment of the Total Fees to Airbnb Payments, your payment obligation to your Host is satisfied. Refund requests will be processed in accordance with: (i) the Host's cancellation policy (available on the Listing); or (ii) Airbnb Payment's Guest Refund Policy Terms, available at <https://www.airbnb.ca/terms>. Questions or complaints: contact Airbnb Payments at +44 203 318 1111.

Explanation of Security Deposit

If the Host reports damages to Airbnb within the 48-hour window following checkout, Airbnb Customer Service will be in contact with both you and your Host to make sure both parties are represented fairly. Additional details regarding the Security Deposit are available <https://www.airbnb.ca/help/article/1/140>.

Airbnb Payments UK Ltd.

40 Compton St.

London

EC1V 0AP

United Kingdom

Need help? Visit the Help Center, email us or call (800) 024 7626.



Travel Expense Claim Form

Department: City Clerk's Office

Name: **Sarina Gersher** Travel to: **Regina, SK**

S.I.N. Purpose: **Provincial Budget**

Position: **City Councillor** Dates: **March 22, 2017**

Account Code: Union: SCMMA/EXEMPT
Please check appropriate box

DATE DD/MM/YY	TRANSPORTATION			MEALS	HOTEL/ LODGING	MISCELLANEOUS		DAILY TOTAL
	CODE	KM	AMOUNT			DESCRIPTION	AMOUNT	
22-Mar-17	1	520	\$280.80	B L \$16.00 D		parking	\$9.70	\$306.50
				B L D				\$0.00
				B L D				\$0.00
				B L D				\$0.00
				B L D				\$0.00
				B L D				\$0.00
				B L D				\$0.00
				B L D				\$0.00
TOTALS			\$280.80	\$16.00	\$0.00		\$9.70	\$306.50

- Travel Codes:
- Private Vehicle (rate used) .54/km
 - Air
 - Equivalent to Air
 - Train
 - Bus
 - Taxi
 - Other

Note:

- Please use a cash receipt to deposit any monies over \$1 being returned from a travel advance.
- The per diem rate of \$7/day pays for such things as snacks and newspapers, telephone expense can be claimed separately.
- Per diem can only be claimed for those days that the employee stays over night.
- For employees that stay over night at a relative or friends \$30/night can be claimed.

Total Expenses: \$306.50

Less Prepaid REQ# _____

Difference: \$306.50

\$306.50
Amount Due to Employee

Sarina Gersher
Employee Signature

May 4, 2017
Date

Claims for meals:
Breakfast - \$11; Lunch - \$16; Dinner - \$25
Effective August 1, 2008

REQ# R572895

Amount Due to City of Saskatoon

CR# _____

[Signature]
Department Head Signature

May 9/17
Date

PARKING



PARKING COMPLETED



PARKING COMPLETED



9421
\$3.35

9421
\$6.35

Councillor
Gersher

\$9.70
parking
Mar. 22/17



You'll find all sorts of useful information here from your parking history, local traffic alerts and event information.





Travel Expense Claim Form

Department: City Clerk's Office

Name: Sarina Gersher				Travel to: Blaine Lake, SK				
S.I.N.				Purpose: North Central Transportation Planning Committee AGM				
Position: City Councillor				Dates: April 20, 2017				
Account Code:				Union: <input type="checkbox"/> SCMMA/EXEMPT <input type="checkbox"/> <small>Please check appropriate box</small>				
DATE DD/MM/YY	TRANSPORTATION			MEALS	HOTEL/ LODGING	MISCELLANEOUS		DAILY TOTAL
	CODE	KM	AMOUNT			DESCRIPTION	AMOUNT	
20-Apr-17	1	320	\$172.80	B L D				\$172.80
				B L D				\$0.00
				B L D				\$0.00
				B L D				\$0.00
				B L D				\$0.00
				B L D				\$0.00
				B L D				\$0.00
				B L D				\$0.00
			\$172.80	\$0.00	\$0.00	\$0.00	\$0.00	\$172.80
TOTALS								
Travel Codes: 1. Private Vehicle (rate used) <u>.54/km</u> 2. Air 3. Equivalent to Air 4. Train 5. Bus 6. Taxi 7. Other <u>Sarina Gersher</u>				Note: - Please use a cash receipt to deposit any monies over \$1 being returned from a travel advance. - The per diem rate of \$7/day pays for such things as snacks and newspapers, telephone expense can be claimed separately. - Per diem can only be claimed for those days that the employee stays over night. - For employees that stay over night at a relative or friends \$30/night can be claimed.				Total Expenses: <u>\$172.80</u> Less Prepaid REQ# _____ Difference: <u>\$172.80</u>
Employee Signature <u>Sarina Gersher</u>				Claims for meals: Breakfast - \$11; Lunch - \$16; Dinner - \$25 Effective August 1, 2008				<u>\$172.80</u> Amount Due to Employee
Date <u>May 4, 2017</u>				Date: <u>May 9/17</u>				REQ# <u>R572895</u>
Department Head Signature <u>[Signature]</u>				Date: <u>May 9/17</u>				Amount Due to City of Saskatoon CR# _____



Travel Expense Claim Form

Department: City Clerk's Office

Name: Sarina Gersher	Travel to: Montreal, QC
S.I.N.	Purpose: <u>UITP/</u> Canadian Urban Transit Association Summit
Position: City Councillor	Dates: May 13-18, 2017
Account Code:	Union: <input type="checkbox"/> SCMMMA/EXEMPT <input type="checkbox"/> <i>Please check appropriate box</i>

DATE DD/MM/YY	TRANSPORTATION			MEALS	HOTEL/ LODGING	MISCELLANEOUS		DAILY TOTAL
	CODE	KM	AMOUNT			DESCRIPTION	AMOUNT	
13-May-17	2	Flight Prepaid	\$445.12	B \$11.00 L \$16.00 D \$25.00		Incidental	\$7.00	\$504.12
14-May-17				B \$11.00 L D \$25.00		Incidental	\$7.00	\$43.00
15-May-17				B L D \$25.00		Incidental	\$7.00	\$32.00
16-May-17				B L D \$25.00		Incidental	\$7.00	\$32.00
17-May-17				B L D		Incidental	\$7.00	\$7.00
18-May-17				B \$11.00 L \$16.00 D	\$848.00	Accommodation Prepaid		\$875.00
				B L D		Registration Prepaid	\$1,645.20	\$1,645.20
				B L D		WestJet Connect Internet Fee	\$10.16	\$10.16
			\$445.12	\$165.00	\$848.00		\$1,690.36	\$3,148.48

Travel Codes: 1. Private Vehicle (rate used) 2. Air 3. Equivalent to Air 4. Train 5. Bus 6. Taxi 7. Other	Note: - Please use a cash receipt to deposit any monies over \$1 being returned from a travel advance. - The per diem rate of \$7/day pays for such things as snacks and newspapers; telephone expense can be claimed separately. - Per diem can only be claimed for those days that the employee stays over night. - For employees that stay over night at a relative or friends \$30/night can be claimed.	Total Expenses: <u>\$3,148.48</u> Less Prepaid REQ# <u>572790 & 572836</u> Difference: <u>\$210.16</u> <u>\$210.16</u> Amount Due to Employee REQ# <u>579228</u> Amount Due to City of Saskatoon CR# _____
Employee Signature Date <u>June 13/17</u>	Claims for meals: Breakfast - \$11; Lunch - \$16; Dinner - \$25 Effective August 1, 2008	
Department Head Signature Date: <u>June 15/17</u>		

48

From: Sarina Gersher
To: [Gersher, Sarina \(City Councillor\)](mailto:Gersher.Sarina@citycouncillor.com)
Subject: Fwd: WestJet Connect purchase confirmation
Date: May 18, 2017 11:27:44 AM

Sent from my iPhone

Begin forwarded message:

From: Customer Care <CustomerCare@panasonic.aero>
Date: May 18, 2017 at 08:42:30 CST
To: Sarina Gersher [REDACTED]
Subject: WestJet Connect purchase confirmation

Thank you for your order.

Below you will find your order details.

Receipt

WestJet Connect Internet

Purchase reference #552227

[WS321] 18-MAY-17 YYZ - YXE

Purchase details

3-hour pass CA\$8.99

Tax

- HST 13% CA\$1.17

Total price: **CA\$10.16**

Payment and contact details

Credit card used for payment: Card ending with [REDACTED]

Purchased on flight: WS321

Receipt sent to: [REDACTED]

Customer care

For any questions about your service or purchase, please contact us.

Phone number: 866-663-5054 (Toll Free)

Email: customercare@panasonic.aero

Customer care representatives will be happy to help you in English.

The purchase was made on WestJet Connect 18-MAY-17 14:39:25 UTC

GST number: 862106366RT



Travel Expense Claim Form

Department: _____ City Clerk's Office

Name: Sarina Gersher				Travel to: Ottawa, ON				
S.I.N.				Purpose: FCM Conference				
Position: City Councillor				Dates: June 1-4, 2017				
Account Code:				Union: <input type="checkbox"/> SCMMA/EXEMPT <input type="checkbox"/> <small>Please check appropriate box</small>				
DATE DD/MM/YY	TRANSPORTATION			MEALS	HOTEL/ LODGING	MISCELLANEOUS		DAILY TOTAL
	CODE	KM	AMOUNT			DESCRIPTION	AMOUNT	
31-May-17	2	Flight Prepaid	\$433.97	B _____ L _____ D \$25.00		Incidental	\$7.00	\$465.97
01-Jun-17				B _____ L _____ D \$25.00		Incidental	\$7.00	\$32.00
02-Jun-17				B _____ L _____ D \$25.00		Incidental	\$7.00	\$32.00
03-Jun-17				B _____ L _____ D \$25.00		Incidental	\$7.00	\$32.00
04-Jun-17				B _____ L _____ D _____		Incidental	\$7.00	\$7.00
05-Jun-17				B \$11.00 L \$16.00 D _____	\$1,635.29			\$1,662.29
				B _____ L _____ D _____		Registration Prepaid (\$954.85 - speaker discount of \$261.03)	\$693.82	\$693.82
				B _____ L _____ D _____				
TOTALS			\$433.97	\$127.00	\$1,635.29		\$728.82	\$2,925.08

Travel Codes: 1. Private Vehicle (rate used) 2. Air 3. Equivalent to Air 4. Train 5. Bus 6. Taxi 7. Other	Note: - Please use a cash receipt to deposit any monies over \$1 being returned from a travel advance. - The per diem rate of \$7/day pays for such things as snacks and newspapers; telephone expense can be claimed separately. - Per diem can only be claimed for those days that the employee stays over night. - For employees that stay over night at a relative or friends \$30/night can be claimed.	Total Expenses: _____ \$2,925.08 Less Prepaid _____ \$1,127.79 REQ# 572741 & 572834 add CR153560 Difference: _____ \$1,797.29 _____ \$1,797.29 Amount Due to Employee REQ# <u>R579229</u> _____ Amount Due to City of Saskatoon CR# _____
 Employee Signature <u>June 13/17</u> Date	Claims for meals: Breakfast - \$11; Lunch - \$16; Dinner - \$25 Effective August 1, 2008	
 Department Head Signature	<u>June 15/17</u> Date	

98

GUEST FOLIO
FOLIO DU CLIENT

Ottawa Marriott • 100 Kent Street, Ottawa, ON K1P 5R7
T 613.238.1122 • F 613.783.4228 • ottawamarriott.com



1716 GERSHER/SARINA/MS
Room / Chambre Name / Nom
NKNG

329.00 06/05/17 12:07 10563
Rate / Tarif Depart / Départ Time / Heure ACCT#
05/31/17 14:41
Arrive / Arrivée Time / Heure

Type
53 XXX

VSXXXXXXXXXXXX

Room Clerk Receptioniste Address Adresse
XXX NE 11111

RWD#: XXXXX7580

DATE	REFERENCE / RÉFÉRENCE	CHARGES / FRAIS	CREDITS / CRÉDITS	BALANCE DUE / SOLDE
05/31	ROOM	1716, 1 369.00		
05/31	ROOM HST	1716, 1 47.97	A	
05/31	DM FEE	1716, 1 11.07	J	
05/31	DMF HST	1716, 1 1.44	L	
06/01	ROOM	1716, 1 299.00		
06/01	ROOM HST	1716, 1 38.87	A	
06/01	DM FEE	1716, 1 8.97	J	
06/01	DMF HST	1716, 1 1.17	L	
06/02	ROOM	1716, 1 204.00		
06/02	ROOM HST	1716, 1 26.52	A	
06/02	DM FEE	1716, 1 6.12	J	
06/02	DMF HST	1716, 1 .80	L	
06/03	ROOM	1716, 1 204.00		
06/03	ROOM HST	1716, 1 26.52	A	
06/03	DM FEE	1716, 1 6.12	J	
06/03	DMF HST	1716, 1 .80	L	
06/04	ROOM	1716, 1 329.00		
06/04	ROOM HST	1716, 1 42.77	A	
06/04	DM FEE	1716, 1 9.87	J	
06/04	DMF HST	1716, 1 1.28	L	
06/05	CCARD-VS			
PAYMENT RECEIVED BY: [REDACTED]			1635.29	
			XXXXXXXXXX [REDACTED]	

----- HST #860549062RT0110 -----			
DESCRIPTION	TAXED AMOUNT	TAX	
HST (ALMNOP)		188.14	
NET CHARGES	TAX	CREDITS	FOLIO
1447.15	188.14	1635.29	.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
JANICE.HUDSON@SASKATOON.CA
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

H.S.T. # 86054 9062 RT0110

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.

Ce relevé constitue votre seul reçu. Vous avez accepté de régler vos frais en argent comptant, à l'aide d'un chèque personnel approuvé ou en nous autorisant à porter à votre carte de crédit toutes les sommes facturées à votre compte. Le montant apparaissant dans la colonne « Credit » à la même ligne que tout numéro de carte de crédit inscrit dans la colonne « Référence » ci-dessus sera porté au compte associé à cette carte de crédit. (L'émetteur de la carte de crédit facturera vos frais selon les modalités habituelles). Si, pour quelque raison que ce soit, l'émetteur de la carte de crédit ne paie pas les frais indiqués ci-dessus, vous devrez les régler vous-même. Dans le cas d'une facturation directe, si le paiement n'est pas effectué dans un délai de 25 jours suivant la date de votre départ, vous devrez nous verser des intérêts sur le solde du compte, calculés à partir de la date de votre départ à un taux mensuel de 1,5 % (taux annuel de 18 %), ou selon le plafond imposé par la loi, en plus des frais raisonnables de recouvrement, y compris les honoraires d'avocat.

Signature X _____
To secure your next stay, go to marriott.com / Pour réserver votre prochain séjour, allez à marriott.com

From: Adelaide Caillet <acaillet@fcm.ca>
Date: May 1, 2017 at 09:11:28 CST
To: "Sarina.Gersher@Saskatoon.ca" <Sarina.Gersher@Saskatoon.ca>
Subject: FCM Conference Speakers fee

Good morning Sarina,

You registered for the Annual Conference and paid the Early Bird rate of \$830.00 for Members, but as a Speaker at the Funding the 4,000 Faces of Climate Leadership workshop, you are entitled to a discounted rate of \$599.00.

I have requested a refund of \$261.03 to our Finance department. Please note that it can take up to 10 business days to proceed.

Please let me know if have any questions.

Thank you,

Adelaide Caillet

Events Coordinator | Communications and Membership
Coordonnatrice des événements | Communications et Adhésion
T. 613-907-6375



FEDERATION
OF CANADIAN
MUNICIPALITIES

FÉDÉRATION
CANADIENNE DES
MUNICIPALITÉS



**ANNUAL
CONFERENCE
AND TRADE SHOW**
FCM.CA/AC #FCM2017AC

**CONGRÈS
ANNUEL ET SALON
PROFESSIONNEL**
FCM.CA/CA #FCM2017CA

From: Team Picatic <info@picatic.com>
Sent: January 20, 2017 4:41 PM
To: Hudson, Janice (Clerks)
Subject: Here's your ticket to Saskatoon Region Economic Outlook Forum 2017: New Drivers of Economic Growth
Attachments: Tickets_1715809.pdf



Order confirmation for Saskatoon Region Economic Outlook Forum 2017: New Drivers of Economic Growth.

Hello Janice,

Your order for Saskatoon Region Economic Outlook Forum 2017: New Drivers of Economic Growth is confirmed.

Here's your ticket.

Your ticket is attached to this email. Simply print it off or display the ticket on your smartphone. Photo ID may also be required.

Here's the receipt for your records.

Order No. 715809

2	Half-Day Ticket B (SREDA Member)	120.00
---	----------------------------------	--------

Total

Common budget { \$60 Gersher
\$60 Donauer

pd P-card
Jan. 20/17 JH

Saskatoon Region Economic Outlook Forum 2017: New Drivers of Economic Growth

Hosted by SREDA

Holiday Inn
Saskatoon Downtown

Hilton Garden Inn
Saskatoon Downtown

YMCA Saskatoon TCU Place

Hudson's Bay

Google

Map data ©2017 Google

TCU Place, 35 22nd Street East, Saskatoon, SK, Canada
View Map

Tuesday, February 28 2017 9:15 AM - 1:30 PM CST
Add to Calendar:



Apple



Google



Outlook



Yahoo

Events are better with friends.
Let them know you're going.



Questions about this event?

Email the host at info@sreda.com

Sent to: janice.hudson@saskatoon.ca * Change Notification Settings * Privacy Policy
Pacatic E-Ticket Inc., 200 - 375 Water St, Vancouver, BC V6B 5C6 Canada

Saskatoon Region Economic Outlook Forum 2017: New Drivers of Economic Growth

Feb 28th, 2017

TIME
9:15 AM

TCU PLACE
35 22nd Street East
Saskatoon

TICKET#
A717EC911746E

TICKET PATRON
Randy Donauer

PRICE
\$60.00

TICKET TYPE
Half-Day Ticket B (SREDA Member)



Picatic

Saskatoon Region Economic Outlook Forum 2017: New Drivers of Economic Growth

Feb 28th, 2017

TIME
9:15 AM

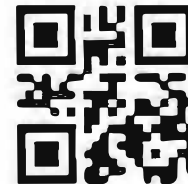
TCU PLACE
35 22nd Street East
Saskatoon

TICKET#
A717EC911746F

TICKET PATRON
Sarina Gersher

PRICE
\$60.00

TICKET TYPE
Half-Day Ticket B (SREDA Member)



Picatic

Hilary Gough



SUMA

200-2222 13th Ave
Regina, SK
S4P 3M7

INVOICE

Invoice Number: 7664125
Date Printed: 12/20/2016
Registration Date: 11/10/2016

Personal Information

First Name	Janice	Last Name	Hudson
Title		Organization	Saskatoon
Address1	222 - 3rd Ave. N.	Address2	
City	Saskatoon	Province / State	Saskatchewan
Country	Canada	Postal Code / Zip	S7K 0J5
Phone	306-975-3240	Email	janice.hudson@saskatoon.ca

Details

Item	Cost	Qty	Amount
Janice Hudson			
Member Main Contact			
Voting Delegate			
E3: How the Solid Waste Strategy is Shaping Up			
E10: Get a Move Ahead on Climate Change			
Municipal Employee			
E2: Unlocking New Revenue Sources			
E11: Moulding Municipal Champions			
E13: Examining the Economic Forecast of Saskatchewan			
Cities: The Keys to Innovative Government			
Undecided			
Hilary Gough			
Voting Delegate	\$325.00		\$325.00
E3: How the Solid Waste Strategy is Shaping Up			
President's Banquet & Awards' Ceremony	\$60.00		\$60.00
E11: Moulding Municipal Champions			
Welcome Reception Delegate	\$30.00		\$30.00
E14: Creating Business Links with First Nations			
Cities: The Keys to Innovative Government			
Health / Rural and Remote Health			

4579220



INVOICE/FACTURE

NAME/NOM: City of Saskatoon / Ville de Saskatoon
 222-3rd Avenue North
 Saskatoon, Saskatchewan S7K 0J5
 Canada

INVOICE/FACTURE: INV-01929-S2N1C4
DATE: 02/22/2017
ACCOUNT/COMPTE(O): ■
PAYMENT STATUS: PAID/PAYÉ

ITEM/DESCRIPTION	QTY/QTE	RATE/TAUX	TAX/TAXE	TOTAL
Delegate	1	\$830.0000	\$107.90	\$937.90
AC Companion Registration Fee	1	\$0.0000	\$0.00	\$0.00
AC Companion Tour Fee-CT1	1	\$147.0000	\$19.11	\$166.11
AC Welcome Reception Ticket Fee	1	\$57.0000	\$7.41	\$64.41
AC Gala Ticket Fee	1	\$136.0000	\$17.68	\$153.68
AC Companion Tour Fee-CT10	1	\$96.0000	\$12.48	\$108.48
Carbon Offset Fee (SK)	1	\$15.0000	\$1.95	\$16.95
Carbon Offset Fee (SK)	1	\$15.0000	\$1.95	\$16.95

957.85

Proxy Contact	Invoice Number	Account Name	Registration Number	Name	Attendee Type
Gough, Hilary	INV-01929-S2N1C4	City of Saskatoon / Ville de Saskatoon	■	Gough, Hilary	Delegate / Délégué
		City of Saskatoon / Ville de Saskatoon	■	■	Companion / Accompagnateur

NOTE:	SUBTOTAL/SOUS-TOTAL	\$1,296.00
	HST/TVH	\$168.48
		\$0.00
	TOTAL	\$1,464.48
	PAID AMOUNT/MONTANT PAYÉ	\$1,464.48
	BALANCE DU/MONTANT DÛ	\$0.00

Please include a copy of this invoice with your payment.
 Veuillez retourner une copie de la facture avec votre paiement.
 Thank You/Merci

Booking Confirmation



Booking Reference: **QRB6PE**

Date of issue: Apr 15, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Depart



Thursday
20 May 2017

05:40
Saskatoon
(YXE) SK

08:24
Winnipeg
(YWG) MB

 AC8292

1hr44
Economy A
Operated by: Air Canada Express -
Jazz | Dash 8-300

Layover in Winnipeg

2hr01

 AC8292 This flight departs early in the morning.

Tuesday
30 May 2017

10:25
Winnipeg
(YWG) MB

13:47
Ottawa
Ottawa Intl. (YOW), ON

 AC8524

2hr22
Economy A
Operated by: Air Canada Express -
Jazz | CRJ705 | Wi-Fi

Total duration

6hr07



Return




Friday
09 Jun, 2017

09:20
Ottawa
Ottawa Intl. (YOW), ON

11:56
Saskatoon
(YXE), SK

 AC8016

1 stop in Regina (YQR)
4hr36
Economy A
Operated by: Air Canada Express -
Jazz | CRJ705 | Wi-Fi

 AC8016: This flight includes a stop in Regina, where passengers may be required to disembark from the plane.

Passengers

 Ms. Hilary Gough

Ticket Number
0142176486378

Air Canada - Aeroplan
[REDACTED]

Seats

AC8292 -

AC8524 -

AC8016 -



Purchase summary

Credit/Debit Card **** * Amount paid: \$460.95		1 adult
Tax information		
1 adult		
Goods and Services Tax - Canada no. 100092287 RT0001 \$20.71	Base Fare	354.00
Canada Harmonized Sales Tax (GST/HST) #10009-2287 RT0001 \$2.09	Surcharges	46.00
	Goods and Services Tax - Canada no. 100092287 RT0001	20.71
	Canada Harmonized Sales Tax (GST/HST) #10009-2287 RT0001	2.09
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	43.00
	Total airfare and taxes before options (per passenger):	\$460.95
	Number of passengers	X 1
	Total	1460.95
	GRAND TOTAL (Canadian dollars)	5460.95



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

You should check in at least 90 minutes before the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags, and pass through security.

45

minutes

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass, and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YYZ) - Check-in and baggage drop-off deadline: 20 minutes.



Baggage allowance

Carry-on Baggage

For flights within Canada, you are allowed to carry one carry-on bag (max. weight: 10 kg / 22 lbs; max. dimensions: 45 cm x 35 cm x 20 cm) and 1 personal item (max. size: 16 cm x 11 cm x 6 cm). For flights to the United States, you are allowed to carry one carry-on bag (max. weight: 10 kg / 22 lbs; max. dimensions: 45 cm x 35 cm x 20 cm) and 1 personal item (max. size: 16 cm x 11 cm x 6 cm).

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Saskatoon (YXE) > Ottawa (YOW)



1st bag

\$ 26.25 CAD
Including taxes



2nd bag

\$ 36.75 CAD
Including taxes

Max. weight per bag:
23.0 kg (50.7 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)



Travel Expense Claim Form

Department: City Clerk's Office

Name: Hilary Gough	Travel to: Ottawa, ON
S.I.N.	Purpose: FCM Conference
Position: City Councillor	Dates: June 1-4, 2017
Account Code:	Union: <input type="checkbox"/> SCMMA/EXEMPT <input type="checkbox"/> <small>Please check appropriate box</small>

DATE DD/MM/YY	TRANSPORTATION			MEALS	HOTEL/ LODGING	MISCELLANEOUS		DAILY TOTAL
	CODE	KM	AMOUNT			DESCRIPTION	AMOUNT	
31-May-17	2	Flight Prepaid	\$460.95	B _____ L _____ D _____		Incidental	\$7.00	\$467.95
01-Jun-17				B _____ L _____ D \$25.00		Incidental	\$7.00	\$32.00
02-Jun-17				B _____ L _____ D \$25.00		Incidental	\$7.00	\$32.00
03-Jun-17				B _____ L _____ D \$25.00		Incidental	\$7.00	\$32.00
04-Jun-17				B _____ L _____ D _____	\$1,259.37			\$1,259.37
				B _____ L _____ D _____		Registration Prepaid	\$954.85	\$954.85
				B _____ L _____ D _____				
			\$460.95	\$75.00	\$1,259.37		\$982.85	\$2,778.17
TOTALS								

Travel Codes:

1. Private Vehicle (rate used)
2. Air
3. Equivalent to Air
4. Train
5. Bus
6. Taxi
7. Other

Employee Signature: *Hilary Gough*

Date: June 29/2017

Department Head Signature: *CCae*

Note:

- Please use a cash receipt to deposit any monies over \$1 being returned from a travel advance.
- The per diem rate of \$7/day pays for such things as snacks and newspapers; telephone expense can be claimed separately.
- Per diem can only be claimed for those days that the employee stays over night.
- For employees that stay over night at a relative or friends \$30/night can be claimed

Claims for meals:
Breakfast - \$11; Lunch - \$16; Dinner - \$25
Effective August 1, 2008

Date: June 30/17

Total Expenses: \$2,778.17

Less Prepaid: \$1,415.80

REQ# 579220

Difference: \$1,362.37

Amount Due to Employee: \$1,362.37

REQ# R579277

Amount Due to City of Saskatoon: _____

CR# _____



GUEST FOLIO

928 GOUGH/HILARY/MS 299.00 DUPLICATE 9:21 ACCT#
 ROOM NAME RATE DEPART TIME 10562
 NKNG 05/31/17
 TYPE ARRIVE TIME
 ROOM XXX NE XXXXXXXXXXXXX MR#:
 CLERK XXX 11111 ADDRESS PAYMENT

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
05/31	ROOM 928, 1	369.00		
05/31	ROOM HST 928, 1	47.97		
05/31	DM FEE 928, 1	11.07		
05/31	DMF HST 928, 1	1.44		
06/01	ROOM 928, 1	299.00		
06/01	ROOM HST 928, 1	38.87		
06/01	DM FEE 928, 1	8.97		
06/01	DMF HST 928, 1	1.17		
06/02	CARD-XXXXXXXXXX		784.49	

.00



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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 check-out, you will owe us interest from the check-out 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 _____

GUEST FOLIO
FOLIO DU CLIENT

Ottawa Marriott • 100 Kent Street, Ottawa, ON K1P 5R7
T 613 238.1122 • F 613.783.4228 • ottawamarriott.com



928 GOUGH/H

204.00 06/04/17 12:00

459 452/
ACCT# GROUP

Room / Chambre Name / Nom
NKNG

Rate / Tarif 06/02/17 03:09

22

RWD#:

DATE	REFERENCE / RÉFÉRENCE	CHARGES / FRAIS	CREDITS / CRÉDITS	BALANCE DUE / SOLDE
06/02	ROOM	204.00		
06/02	ROOM HST	26.52	A	
06/02	DM FEE	6.12	J	
06/02	DMF HST	.80	L	
06/03	ROOM	204.00		
06/03	ROOM HST	26.52	A	
06/03	DM FEE	6.12	J	
06/03	DMF HST	.80	L	
06/04	CARD			\$474.32

TO BE SETTLED TO: [REDACTED] CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
PLEASE CALL THE FRONT DESK, OR DIAL *84 AND AFTER THE BEEP,
PLEASE DISCONNECT THE CALL.

----- HST #860549062RT0110 -----

DESCRIPTION	TAXED AMOUNT	TAX
HST (ALMNOP)		54.64
NET CHARGES	TAX	CREDITS
420.24	54.64	.00
		FOLIO
		474.88

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

FCM - expenses - H Gough

FCM - food - H Gough

Jun 1 - supper ✓

Jun 2 - supper ✓

Jun 3 - supper ✓

Registration - reimbursed
Fees - reimbursed

Hotels - attached
\$1259.32



City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Hilary Gough	Purpose: FCM Committee Meeting, Wood Buffalo, AB Sept 12-14	Dates: September 12 - 14, 2017
Position: Councillor c/o City Clerk's Office	Travel to: Fort McMurray, AB	Union: <input type="checkbox"/> SCMMA/EXEMPT <input checked="" type="checkbox"/>

DATE DD/MM/YYYY	EVENT	TRANSPORTATION				Registration	Hotel or Lodging	Meals (excl. alcohol)	MISCELLANEOUS		
		CODE	# of km	\$0.54/km	Amount				Incidentals	Baggage	Per Diem
12-Sep-2017	FCM	06 Taxi			\$48.07			B L \$16.00 D \$25.00			\$7.00
13-Sep-2017	FCM							B L D \$25.00			\$7.00
14-Sep-2017	FCM	06 Taxi			\$16.00			B L \$16.00 D			
								B L D			
								B L D			
31-Jul-2017	FCM	02 Air			\$ 262.63			PREPAID	P-CARD		
31-Jul-2017	FCM	02 Air			\$ 210.13			PREPAID	P-CARD		
14-Sep-2017	FCM	Clearwater Hotel					\$346.62	PREPAID	P-CARD		
Prepaid Totals					\$536.83	\$0.00	\$346.62	\$82.00	\$0.00	\$0.00	\$14.00

- Travel Codes:**
1. Private Vehicle (use rate of \$ 0.54/km)
 2. Air (including Seat selection)
 3. Equivalent to Air
 4. Train 5. Bus 6. Taxi/UBER
 7. Other (Parking)

Note: Please use cash receipt to deposit any monies over \$1 returned from a travel advance. Per diem of \$7/day applies to snacks & newspapers; claim telephone expenses separately.
Per diem rate can only be claimed for those days that employee stays overnight.
 - For employees that stay overnight at a relative or friends, \$30/night can be claimed.

Effective August 1, 2008 - Claims for meals:
 Breakfast - \$11; Lunch - \$16; Dinner - \$25

Total Expenses: \$979.45

Less Prepaid Expenses/Allowance \$819.38

REQ# P-CARD

Difference/Amount Due: \$160.07

Employee Signature		Date:	19-Sep-2017
City Clerk's Initials			
Mayor's Signature		Date:	19-Sep-2017

REQ# R579424

Amount Due to City of Saskatoon

CR#

SUN TAXI (#88)
140 MACKENZIE KING RD
FORT MCMURRAY AB T9H4L2
TEL: 780-607-1652

TERM # 78025326
RECORD # 000574
HOST INVOICE # 000577
HOST SEQ # 1000501

CARD CREDIT/ [REDACTED] D
2017/09/12 17:12:30

PURCHASE
AMOUNT \$41.80
TIP \$6.27
TOTAL \$48.07

AUTH#: 070836 B: 0153
HTS#: 20170912171237

00 TRANSACTION
APPROVED 000
THANK YOU

[REDACTED]
AID: A0000000031010
TC: 880D51672E08D755
TVR: 0080008000
TSI: F800

CUSTOMER COPY

United Labs
306 652-2222

Terminal 030/66236716
Driver 6532
17/09/14 19:02:28

Card :

***** [REDACTED]

CHIP CARD

A0000000031010
0C80008000

VERIFIED BY PIN

Ref # 0010011200 C
Auth # 067883

FARE : \$ PURCHASE 14.00
TIP : \$ 2.00
TOTAL : \$ 16.00

GST/HST #: 105451264
APPROVED THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

Merchant Copy



eTicket Receipt

Prepared For
GOUGH/HILARY MS [ADT]

RESERVATION CODE	IEJDPT
ISSUE DATE	31Jul17
TICKET NUMBER	8382128150765
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
12Sep17	WESTJET WS 3211 Operated by: WESTJET ENCORE	SASKATOON SK, CANADA Time 1:00pm	EDMONTON INTL AB, CANADA Time 2:14pm	Fare Family Econo Seat Number 11A (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LA07L Not Valid Before 12SEP17 Not Valid After 12SEP17
12Sep17	WESTJET WS 3163 Operated by: WESTJET ENCORE	EDMONTON INTL AB, CANADA Time 3:35pm	FORT MCMURRAY AB, CANADA Time 4:39pm Terminal MAIN TERMINAL	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LA07L Not Valid Before 12SEP17 Not Valid After 12SEP17

Allowances

Baggage Allowance

YXE to YMM - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YXE to YEG , YEG to YMM - 1 Piece (WS - WESTJET)

Carry On Charges

YXE to YEG , YEG to YMM - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - [REDACTED] : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YXE WS XYEA WS YMM211.00CAD211.00END
Fare	CAD 211.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 12.51 XG (GOODS AND SERVICES TAX (GST))
	CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 262.63

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

Westjet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

If you have used Westjet dollars as a form of payment for this itinerary you can see the amount redeemed by signing into your [Westjet Rewards account](#).


 Booking Reference: **KEQZSI**

Date of issue: 31 Jul, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.


- Depart
Economy Tango

 Thursday
14 Sep, 2017

 14:10
Fort McMurray
(YMM), AB

 15:23
Edmonton
Edmonton Intl. (YEG), AB


 AC8385

1hr13
Economy T
Operated by: Air Canada Express -
Jazz | **Dash 8-300**

Layover in Edmonton

2hr02

 Thursday
14 Sep, 2017

 17:25
Edmonton
Edmonton Intl. (YEG), AB

 18:41
Saskatoon
(YXE), SK


 AC8486

1hr16
Economy T
Operated by: Air Canada Express -
Jazz | **Dash 8-300**

Total duration

4hr31

Passengers


Ms. Hilary Gough
Ticket Number
0142181137510

 Air Canada - Aeroplan

Seats
AC8385 -
AC8486 -



Purchase summary

Credit/Debit Card *****
Amount paid: \$210.13

Tax information
1adult

Goods and Services Tax - Canada no. 100092287 RT0001
\$10.01

1adult

Air Transportation Charges

Base Fare	151.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	10.01
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	30.00

Total airfare and taxes before options (per passenger) **\$210¹³**

Number of passengers **X 1**

Total **\$210¹³**

GRAND TOTAL (Canadian dollars) **\$210¹³**



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Clearwater

Suite Hotel

Ms. Hillary Gough
 Saskatoon, SK [REDACTED]
 Canada

Room No. : 210
 Arrival : 09-12-17
 Departure : 09-14-17
 Folio No. : [REDACTED]
 Conf. No. : 620580
 Cashier No. : 187
 PO# :
 Job# :
 Cost Center# :

Guest Name:
 Company Name: FCM Board Meeting
 Group Name: FCM Board Meeting
 G.S.T: 84970 2444 RT0012
INFORMATION INVOICE

Date	Description	Charges	Credits
09-12-17	Room Charge	159.00	
09-12-17	Room GST 5%	7.95	
09-12-17	Tourism Levy 4%	6.36	
09-13-17	Room Charge	159.00	
09-13-17	Room GST 5%	7.95	
09-13-17	Tourism Levy 4%	6.36	
09-14-17	[REDACTED] XXXXXXXXXXXX [REDACTED] XX/XX		346.62

*Paid by
 Corporate P-Card
 Sept 14, 2017*

Total Charges	346.62	
Total Credits		346.62
Balance		0.00

Guest Signature

I have received the goods and/or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Thank you for staying with us !



City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Hilary Gough Purpose: National Conference on Ending Homelessness (CAEH) Dates: October 25 - 27, 2017

Position: Councillor c/o City Clerk's Office Travel to: Winnipeg, MB Union: SCMMA/EXEMPT

DATE DD/MM/YYYY	EVENT	TRANSPORTATION			Registration	Hotel or Lodging	Meals (excl. alcohol)	MISCELLANEOUS			
		CODE	# of km	\$0.54/km				Amount	Incidentals	Baggage	Per Diem
25-Oct-2017	CAEH						B \$11.00				
							L				
							D \$25.00			\$7.00	
26-Oct-2017	CAEH						B				
							L				
							D \$25.00			\$7.00	
27-Oct-2017	CAEH						B				
							L				
							D \$25.00				
							B				
							L				
							D				
							B				
							L				
							D				
31-Oct-2017	CAEH	Registration			\$ 729.75		PREPAID	P-CARD			
31-Oct-2017	CAEH	02 Air			\$ 143.98		PREPAID	P-CARD			
31-Oct-2017	CAEH	AirBNB accommodation			\$ 257.59		PREPAID	P-CARD			
Prepaid Totals					\$1,131.32	\$0.00	\$0.00	\$86.00	\$0.00	\$0.00	\$14.00

Travel Codes:
 1. Private Vehicle (use rate of \$ 0.54/km)
 2. Air (including Seat selection)
 3. Equivalent to Air
 4. Train 5. Bus 6. Taxi/UBER
 7. Other (Parking)

Note: Please use cash receipt to deposit any monies over \$1 returned from a travel advance.
 Per diem of \$7/day applies to snacks & newspapers; claim telephone expenses separately.
Per diem rate can only be claimed for those days that employee stays overnight.
 - For employees that stay overnight at a relative or friends, \$30/night can be claimed.
 Effective August 1, 2008 - Claims for meals:
 Breakfast - \$11; Lunch - \$16; Dinner - \$25

Total Expenses: \$1,231.32
 Less Prepaid Expenses/Allowance \$1,131.32
 REQ# P-CARD
Difference/Amount Due: \$100.00

Employee Signature: Hilary Gough Date: 27-Nov-2017
 City Clerk's Initials: [Signature]
 Mayor's Signature: [Signature] Date: 29-Nov-2017

REQ# R586915
 Amount Due to City of Saskatoon
 CR#

Karla (Clerks)

From: National Conference on Ending Homelessness <caeh@goldenplanners.ca>
Sent: Monday, October 02, 2017 12:35 PM
To: Karla (Clerks)
Subject: CAEH17 Payment Confirmation

Dear Ms. Gough,

We have received and processed your payment. Your registration is now complete and paid. Please find your payment confirmation below. To update your registration at any time [please click here](#).

We look forward to welcoming you at the **2017 National Conference on Ending Homelessness**.

Ms. Hilary Gough

Registration Category: Participant
Reference Number: CAEH17-K4BL5

Organization: City of Saskatoon
Address: 222 3rd Ave North
City: Saskatoon
Province: Saskatchewan
Postal Code: S7K 0J5
Telephone: 306-717-4533
Email: karla.xxxxx@saskatoon.ca

Event Fees

[1] x Participant @ \$695.00 CAD each
\$695.00 CAD

Payment Information

Subtotal	\$695.00 CAD
Taxes	\$34.75 CAD
Total	\$729.75 CAD

Amount Paid	\$729.75 CAD
Balance Due	\$0.00 CAD

GST (5%): 803254804 RT001

Payment Terms

Registration fees may be paid by credit card (VISA, MasterCard or American Express), or by cheque (payable to "Golden Planners, Inc."). To be eligible for the early bird fee, payment must be received no later than August 25, 2017, 11:59 pm (midnight) EDT. Registrations are not confirmed until payment in full is received. Post-

dated cheques will not be accepted. Any bank charges incurred (including any credit card charge backs for challenged registrations) must be paid by the sender and not the Conference Secretariat.

If you wish to pay by cheque, please make your cheque payable to "Golden Planners, Inc" (in Canadian Funds) and mail it (with a copy of your registration confirmation) to:

CAEH17 c/o Golden Planners, Inc.
310-1390 Prince of Wales Drive
Ottawa, ON
K2C 3N6

If you wish to pay by credit card online please [click here](#) to provide payment information.

Cancellations

Cancellations are permitted until September 27, 2017, 11:59 pm (midnight) EDT and will receive a full refund less a 25% administrative fee. Cancellations must be submitted in writing to Golden Planners, Inc. at caeh@goldenplanners.ca. Registrants wishing to cancel after September 27, 2017, 11:59 pm (midnight) EDT will not be eligible for a refund.

Please note that substitutions from the same organization are permitted prior to October 18, 2017, 11:59 pm (midnight) EDT and must be submitted by email as above.

Accommodations

All the rooms at the Delta, Alt and Radisson are now SOLD OUT.

New Hotel!

Holiday Inn Winnipeg Downtown. Click [here to book](#). To book over the phone, call 1 877 660 8550. **Use code AEH when booking over the phone or online.**

360 Colony Street
Winnipeg, Manitoba
R3B 2P3

If you have any questions regarding your registration, please contact:

Daria Cohen

Registration Co-ordinator

Golden Planners, Inc.

1390 Prince of Wales Drive, Suite 310

Ottawa, ON, K2C 3N6

Tel.: 613-241-9333

Fax: 613-565-2173

Email: caeh@goldenplanners.ca



eTicket Receipt

Prepared For
GOUGH/HILARY MS [ADT]

RESERVATION CODE	ZLLZIT
ISSUE DATE	02Oct17
TICKET NUMBER	8382130013922
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
25Oct17	WESTJET WS 3244	SASKATOON SK, CANADA Time 6:00am	WINNIPEG MB, CANADA Time 8:30am	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IB21UG Not Valid Before 25OCT17 Not Valid After 25OCT17

Allowances

<p>Baggage Allowance YXE to YWG - 0 Pieces WESTJET Prices of additional baggage pieces:</p> <ol style="list-style-type: none">25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters <p>ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YXE to YWG - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YXE to YWG - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - [REDACTED] : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YXE WS YWG92.00CAD92.00END
Fare	CAD 92.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 6.86 XG (GOODS AND SERVICES TAX (GST))

	CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 18.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 143.98

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flight segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

Westjet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

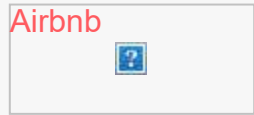
Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

If you have used Westjet dollars as a form of payment for this itinerary you can see the amount redeemed by signing into your [Westjet Rewards account](#).

Carbonzero and Westjet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).

[Important Legal Notices](#)

From: Airbnb
To: [Redacted]
Subject: Billing receipt for reservation HMDRMQPPJ2
Date: Monday, October 02, 2017 11:37:46 AM



- [Email Receipt](#)
- [Print Receipt](#)
- [View Itinerary](#)

Customer Receipt

Confirmation Code: HMDRMQPPJ2
Mon, October 2, 2017
Receipt # 2506882814

Guest	Hilary Gough
Travel Destination	Winnipeg, Canada
Accommodation Address	183 Walnut Street, Winnipeg, MB R3G 1P3, Canada
Travel Property	Private suite located in beautiful Wolseley area
Accommodation Type	Entire home/apt
Nights	3

Check-in	Checkout
-----------------	-----------------

Wed, October 25, 2017

Anytime after 3PM



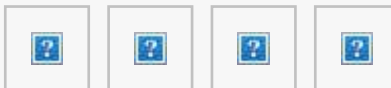
Sat, October 28, 2017

Payment Details

Payment received: Mon, October 02, 2017

\$70.00 CAD x 3 Nights	\$210.00 CAD
Cleaning Fees	\$20.00 CAD
Airbnb Service Fee	\$27.59 CAD
Total	\$257.59 CAD

Payment ([REDACTED] xxxxxxxxxxxx [REDACTED])	\$257.59 CAD
Balance	\$0.00 CAD



Sent with from Airbnb

[Email preferences](#)



City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Hilary Gough **Purpose:** FCM November Board & Committee Meetings **Dates:** November 20 - 24, 2017
Position: Councillor c/o City Clerk's Office **Travel to:** Ottawa, ON **Union:** SCMMA/EXEMPT

DATE DD/MM/YYYY	EVENT	TRANSPORTATION				Registration	Hotel or Lodging	Meals (excl. alcohol)	MISCELLANEOUS			
		CODE	# of km	\$0.54/km	Amount				Incidentals	Baggage	Per Diem	
21-Nov-2017	FCM	06 Taxi			\$39.47			B	\$11.00			
		06 Taxi			\$17.50			L				
21-Nov-2017	FCM							D	\$25.00			\$7.00
								B				
									L			
22-Nov-2017	FCM							D	\$25.00			\$7.00
								B				
									L			
23-Nov-2017	FCM							D	\$25.00			\$7.00
								B				
									L			
24-Nov-2017	FCM	06 Taxi			\$40.43			L				
		Air BNB Accommodation					\$437.11		D			
24-Nov-2017	FCM							B				
								L				
		06 Taxi			\$18.75				D			
30-Nov-2017	FCM	02 Air			\$ 498.34				PREPAID	P-CARD		
Prepaid Totals					\$614.49	\$0.00	\$437.11		\$86.00	\$0.00	\$0.00	\$21.00

- Travel Codes:**
1. Private Vehicle (use rate of \$ 0.54/km)
 2. Air (including Seat selection)
 3. Equivalent to Air
 4. Train 5. Bus 6. Taxi/UBER
 7. Other (Parking)

Note: Please use cash receipt to deposit any monies over \$1 returned from a travel advance.
 Per diem of \$7/day applies to snacks & newspapers; claim telephone expenses separately.
Per diem rate can only be claimed for those days that employee stays overnight.
 - For employees that stay overnight at a relative or friends, \$30/night can be claimed.
 Effective August 1, 2008 - Claims for meals:
 Breakfast - \$11; Lunch - \$16; Dinner - \$25

Total Expenses: \$1,158.60
 Less Prepaid Expenses/Allowance \$498.34
REQ# P-CARD
Difference/Amount Due: \$660.26

Employee Signature Hilary Gough
City Clerk's Initials JW
Mayor's Signature [Signature]

Date: 27-Nov-2017
Date: 29-Nov-2017

REQ# R586916
 Amount Due to City of Saskatoon
CR#

From: [Gough, Hilary \(City Councillor\)](#)
To: [REDACTED]
Subject: Fwd: Billing receipt for reservation HM9XHSMRKY
Date: Monday, November 27, 2017 10:33:27 AM

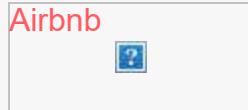
Begin forwarded message:

From: Hilary Gough [REDACTED]
Date: October 20, 2017 at 5:35:36 PM CST
To: <hilary.gough@saskatoon.ca>
Subject: Fwd: Billing receipt for reservation HM9XHSMRKY

Sent from my iPhone

Begin forwarded message:

From: "Airbnb" <express@airbnb.com>
Date: October 20, 2017 at 11:34:18 AM CST
To: [REDACTED]
Subject: Billing receipt for reservation HM9XHSMRKY



[Email Receipt](#)

[Print Receipt](#)

[View Itinerary](#)

Customer Receipt

Confirmation Code: HM9XHSMRKY

Fri, 20 October, 2017

Receipt # 2524805799

Guest

Hilary Gough

Travel Destination

Ottawa, Canada

Accommodation Address	199 Slater Street, Ottawa, ON K1A, Canada
Travel Property	Great views and close to everything downtown
Accommodation Type	Entire home/apt
Nights	3

Check-in	Checkout
Tue, 21 November, 2017 Anytime after 5PM	Fri, 24 November, 2017

Payment Details

Payment received: Fri, October 20, 2017

\$129.00 CAD x 3 Nights	\$387.00 CAD
Airbnb Service Fee	\$50.11 CAD
	Total \$437.11 CAD
Payment (XXXXXXXXXX)	\$437.11 CAD

	Balance \$0.00 CAD
--	-----------------------



eTicket Receipt

Prepared For
GOUGH/HILARY MS

RESERVATION CODE	OKWSKP
ISSUE DATE	19Oct17
TICKET NUMBER	8382130520198
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
21Nov17	WESTJET WS 506	SASKATOON SK, CANADA Time 7:00am	TORONTO ON, CANADA Time 11:13am	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XC14UG Not Valid Before 21NOV17 Not Valid After 21NOV17
21Nov17	WESTJET WS 3464	TORONTO ON, CANADA Time 12:00pm	OTTAWA ON, CANADA Time 1:05pm	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XC14UG Not Valid Before 21NOV17 Not Valid After 21NOV17
24Nov17	WESTJET WS 3479	OTTAWA ON, CANADA Time 7:45pm	TORONTO ON, CANADA Time 8:55pm	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IC14G Not Valid Before 24NOV17 Not Valid After 24NOV17
24Nov17 - 25Nov17	WESTJET WS 323	TORONTO ON, CANADA Time 9:45pm	SASKATOON SK, CANADA Time 12:21am	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IC14G Not Valid Before 24NOV17 Not Valid After 24NOV17

Allowances

Baggage Allowance

YXE to YOW - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YOW to YXE - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YXE to YYZ , YYZ to YOW , YOW to YYZ , YYZ to YXE - 1 Piece (WS - WESTJET)

Carry On Charges

YXE to YYZ , YYZ to YOW , YOW to YYZ , YYZ to YXE - (WS - WESTJET)

Payment/Fare Details

Form of Payment	CREDIT CARD - [REDACTED] : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YXE WS X/YTO WS YOW194.00WS X/YTO WS YXE167.00CAD361.00END
Fare	CAD 361.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE) CAD 22.06 XG (GOODS AND SERVICES TAX (GST)) CAD 4.03 RC1 (HARMONIZED SALES TAX (HST)) CAD 51.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 498.34

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with WestJet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will

YOW - FCM.
Food
Tues 21
Breakfast
Supper

Wed 22
Supper

Th 23
Supper

Taxi
21st → ① Yow - Mtg
 → ② Mtg - Hotel
24th → ③ Hotel - Yow
25th → ④ YXE - Home

4
UNITED GROUP
225 AVENUE B N
SASKATOON SK

CARD [REDACTED]
CARD TYPE [REDACTED]
ACCOUNT TYPE [REDACTED]
DATE 2017/11/25
TIME 9809 00:37:12
CLERK ID 061
RECEIPT NUMBER
C85068225-001-001-102-0

PURCHASE
AMOUNT \$14.75
TIP \$3.00
SURCHARGE \$1.00
TOTAL
\$18.75

INTERAC
A0000002771010
8879876E88E5CD7B
8080008000-8800
09A92F8170D256F2

APPROVED
AUTH# 009541 00-001
THANK YOU

CARDHOLDER COPY

BLUE LINE TAXI
(613) 238 1111

TERMINAL ID: 324-363-668
MERCHANT ID: 4325010A
VEHICLE ID: 1058
DRIVER ID: 00052541

TRIP NUMBER: 3324
PASSENGERS: 1

11/21/2017
START: 13:21 LHM: 13:22

FARE AMOUNT: \$ 32.89

TIP AMOUNT: \$ 6.58

TOTAL : \$ 39.47

APPROVAL NUMBER : 001289

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB



CAPITAL TAXI
(613) 744 - 3333

TERMINAL ID: 324-381-795
MERCHANT ID: 4326102A
VEHICLE ID: 2589
DRIVER ID: 00052944

TRIP NUMBER: 4940
PASSENGERS: 1

11/24/2017
START: 17:19 END: 17:20

FARE AMOUNT: \$ 33.69

TIP AMOUNT: 1 6.74

TOTAL : \$ 40.43

APPROVAL NUMBER : 009231

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB



2
COMFORT CAB
1724 QUEBEC AVE UNIT 11
SASKATOON SK

CARD [REDACTED]
CARD TYPE [REDACTED]
DATE 2017/11/21
TIME 9468 04:19:36
CLERK ID 183

RECEIPT NUMBER
C85040943-001-514-002-0

PURCHASE
AMOUNT \$14.50
TIP \$3.00
TOTAL

\$17.50

A0000000031010
8C53588A43D98320
0080008000-E800
22E4588AACCFFB1D
0080068000-F800

APPROVED
AUTH# 080947 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Clearwater

Suite Hotel

Ms. Hillary Gough
 Saskatoon, SK [REDACTED]
 Canada

Room No. : 210
 Arrival : 09-12-17
 Departure : 09-14-17
 Folio No. : [REDACTED]
 Conf. No. : 620580
 Cashier No. : 187
 PO# :
 Job# :
 Cost Center# :

Guest Name:
 Company Name: FCM Board Meeting
 Group Name: FCM Board Meeting
 G.S.T: 84970 2444 RT0012

INFORMATION INVOICE

Date	Description	Charges	Credits
09-12-17	Room Charge	159.00	
09-12-17	Room GST 5%	7.95	
09-12-17	Tourism Levy 4%	6.36	
09-13-17	Room Charge	159.00	
09-13-17	Room GST 5%	7.95	
09-13-17	Tourism Levy 4%	6.36	
09-14-17	[REDACTED] XXXXXXXXXXXXX [REDACTED] XX/XX		346.62

Total Charges	346.62	
Total Credits		346.62
Balance		0.00

Guest Signature

I have received the goods and/or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Thank you for staying with us !






Booking Reference: **K85LPE**

Date of issue: Jan 24, 2017


This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



 - Depart

				Economy Flex
Saturday 11 Mar. 2017	09:25 Saskatoon (YXE), SK	09:48 Calgary Calgary Intl. (YYC), AB	 AC8585	1hr23 Operated by: Air Canada Express - Jazz Q400 Flex G
		Layover in Calgary	1hr57	
Saturday 11 Mar. 2017	11:45 Calgary Calgary Intl. (YYC), AB	12:15 Vancouver Vancouver Intl. (YVR), BC Terminal M	 AC8690	1hr30 Operated by: Air Canada Express - Jazz CRJ705 Wi-Fi Flex G
		Total duration	4hr50	

 - Return

				Economy Flex
Sunday 19 Mar. 2017	20:00 Vancouver Vancouver Intl. (YVR), BC Terminal M	23:55 Saskatoon (YXE), SK	 AC8576	2hr55 Operated by: Air Canada Express - Jazz CRJ705 Wi-Fi Flex G

 Passengers

Passengers	Ticket Number	Travel Options	Seats
Mr. Darren T Hill	0142172639488	 None	AC8585 1C AC8690 13C AC8576 21C
	Air Canada - Aeroplan	Prepaid Air Canada Café voucher	
		 None	



Purchase summary

Credit/Debit Card *****
 Amount paid: \$627.11
Tax information
1 adult
 Goods and Services Tax - Canada no. 100092287 RT0001
 \$29.86

Promotion Code
DNXQNYV1 - Altitude - Complimentary Onboard Cafe

1 adult



Base Fare 477.00
 Surcharges 66.00



Goods and Services Tax - Canada no. 100092287 RT0001 29.86
 Air Travellers Security Charge 14.25
 Airport Improvement Fee - Canada 40.00

Total airfare and taxes before options (per passenger) **\$627¹¹**



Return
 Prepaid Air Canada Café voucher 0.00

Total airfare and taxes after options (per passenger): **\$627¹¹**

Number of passengers **x 1**

Total **\$627¹¹**

GRAND TOTAL (Canadian dollars) **\$627¹¹**



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Receipt

Reference Number 22270201

Issued By BUKSA Associates Inc.
Suite 307, 10328 - 81 Avenue NW
Edmonton, AB T6E 1X2
Phone: 780-436-0983

Date Registered Tuesday, January 17, 2017

Statement Date Tuesday, January 17, 2017

Event Winter Cities Shake-Up 2017

Event Details Shaw Conference Centre
9797 Jasper Avenue
Edmonton AB T5J 1N9
Canada

Event Date Thursday, February 16 - Saturday, February 18, 2017

Selection

Non-Profit: Darren Hill

Sub Total:

Cost

SCAD460.00

SCAD460.00

SCAD23.00

GST

Total

SCAD483.00

Billed To

Billing Company City of Saskatoon

Name Darren Hill
 Address Line 1 [REDACTED]
 City Saskatoon
 US State SK
 Billing Zip/Postal Code [REDACTED]
 Country Canada
 Email Address [REDACTED]

Date	Transaction Type	
Tuesday, January 17, 2017	Transaction Amount	\$CAD460.00
Tuesday, January 17, 2017	GST	\$CAD23.00
Tuesday, January 17, 2017	Online Credit Card Payment(XXXXXXXXXX [REDACTED])	\$CAD-483.00
	Balance	\$CAD0.00

Terms and Conditions

Registration Policies

1. To complete this form, credit card payment must be made by VISA or MasterCard. Your statement will read "Buksa Assoc. (780) 436-0983, Edm."
2. All registrations are subject to 5% GST and are as listed and must be paid in Canadian Dollars (CAD).
3. Advance registrations will be accepted until February 15, 2017. After February 15, 2017 registrations will only be accepted on-site.
4. Substitutions may be made until February 15, 2017 by writing to the Conference Secretariat at Winter@buksa.com or on-site.
5. A confirmation notice detailing your registration will be sent to you immediately upon completion of this registration form. If you do not receive this confirmation within 24 hours please contact us at Winter@buksa.com.
6. Recording may occur through the conference; by agreeing to these policies conference attendees consent to filming, photography and sound recording as delegates, speakers or exhibitors at the conference.
7. All registration rates are subject to availability.

Cancellation Policy

Notice of cancellation must be made in writing to the Conference Secretariat at winter@buksa.com. A \$63.00 (incl. 5% GST) cancellation fee will apply for conference registrations cancelled until January 27, 2017. After this date, no refunds will be issued. No refunds will be issued for purchased dinner tickets at anytime.

Receipt

BUKSA Associates Inc.
 Suite 307, 10328 - 81 Avenue NW
 Edmonton, AB T6E 1X2
 Phone: 780-436-0983

Winter Cities Shake-Up 2017
 c/o BUKSA Associates Inc.
 Suite 307, 10328 - 81 Avenue NW, Edmonton, AB T6E 1X2
 Phone: (780) 436-0983
 Email: Winter@buksa.com


Booking Confirmation



Booking Reference: **SUTULE**

Date of issue: Jan 17, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

 - Depart

Economy Flex

Wednesday
15 Feb, 2017


18:00
Saskatoon
(YXE), SK



18:27
Edmonton
Edmonton Intl. (YEG), AB


AC8485

1hr27
Operated by: Air Canada Express -
Jazz | Dash 8-300
Flex G

 - Return

Economy Flex

Sunday
19 Feb, 2017

15:30
Edmonton
Edmonton Intl. (YEG), AB



16:24
Calgary
Calgary Intl. (YYC), AB


AC8151

0hr54
Operated by: Air Canada Express -
Jazz | Q400
Flex G

Layover in Calgary

2hr56

Sunday
19 Feb, 2017

19:20
Calgary
Calgary Intl. (YYC), AB



21:36
Saskatoon
(YXE), SK


AC8588

1hr16
Operated by: Air Canada Express -
Jazz | Q400
Flex G

Total duration

5hr06



Passengers

Travel Options


Seats

Mr. Darren T Hill

Ticket Number
0142172350235

 None

AC8485 1D
AC8151 1C
AC8588 1C

Air Canada - Aeroplan


 None



Purchase summary

Credit/Debit Card ***** Amount paid: \$438.11		1adult
Tax information 1adult Goods and Services Tax - Canada no. 100092287 RT0001 \$20.86		
	Base Fare	329.00
	Surcharges	24.00
	Goods and Services Tax - Canada no. 100092287 RT0001	20.86
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	50.00
	Total airfare and taxes before options (per passenger)	\$438 ¹¹
	Number of passengers	X 1
	Total	\$438 ¹¹
	GRAND TOTAL (Canadian dollars)	\$438¹¹



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Travel Expense Claim Form

Department: City Clerk's Office

Name: Darren Hill				Travel to: Edmonton AB				
Position: City Councillor				Purpose: Winter Cities Summit				
Account Code:				Dates: February 15-18, 2017				
				Union: <input type="checkbox"/> SCMMA/EXEMPT <input type="checkbox"/> <i>Please check appropriate box</i>				
DATE DD/MM/YY	TRANSPORTATION			MEALS	HOTEL/ LODGING	MISCELLANEOUS		DAILY TOTAL
	CODE	KM	AMOUNT			DESCRIPTION	AMOUNT	
15-Feb-17	6		\$85.25	B _____ L _____ D \$25.00	\$167.28	Incidentals	\$7.00	\$284.53
16-Feb-17				B \$11.00 L _____ D \$25.00	\$167.28	Incidentals	\$7.00	\$210.28
17-Feb-17			\$20.25	B \$11.00 L \$16.00 D \$25.00	\$167.28	Incidentals	\$7.00	\$246.53
18-Feb-17				B \$11.00 L \$16.00 D \$25.00	\$167.28	Incidentals	\$7.00	\$226.28
19-Feb-17			\$59.57	B \$11.00 L _____ D _____				\$70.57
				B _____ L _____ D _____				\$0.00
				B _____ L _____ D _____				\$0.00
				B _____ L _____ D _____				\$0.00
TOTALS			\$165.07	\$176.00	\$669.12		\$28.00	\$1,038.19

- Travel Codes:
- Private Vehicle (rate used) _____
 - Air
 - Equivalent to Air
 - Train
 - Bus
 - Taxi
 - Other Car Rental

Note:
 - Please use a cash receipt to deposit any monies over \$1 being returned from a travel advance.
 - The per diem rate of \$7/day pays for such things as snacks and newspapers, telephone expense can be claimed separately.
 - Per diem can only be claimed for those days that the employee stays over night.
 - For employees that stay over night at a relative or friends \$30/night can be claimed.

Total Expenses: _____ \$1,038.19
 Less Prepaid _____
 REQ# _____
 Difference: _____ \$1,038.19

Claims for meals:
Breakfast - \$11; Lunch - \$16; Dinner - \$25
 Effective August 1, 2008

_____ \$1,038.19
 Amount Due to Employee

Employee Signature

REQ# 572786

Date

_____ Amount Due to City of Saskatoon

Department Head Signature

Date: _____

CR# _____

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454

Darren Hill
 [REDACTED]
 SASKATOON, SK [REDACTED]
 Email: [REDACTED]
 WB12AC - Winter Cities Shake-U

Page Number : 1
 Guest Number: [REDACTED]
 Folio ID : A
 No. Of Guest: 1
 Room Number : 419
 Room Rate : 149.00
 Club Account: [REDACTED]

Invoice Nbr: 27742293
 Arrive Date: 15-FEB-17 19:25
 Depart Date: 19-FEB-17 13:01

Tax Invoice

Tax ID: 815461330RT0001
 The Westin Edmonton 19-FEB-17 10:16 SANDBER3

Date	Reference	Description	Charges	Credits
15-FEB-17	RT419	Room Charge	149.00	
15-FEB-17	RT419	GST	7.67	
15-FEB-17	RT419	Destination Marketing Fee	4.47	
15-FEB-17	RT419	Tourism Levy	6.14	
16-FEB-17	RT419	Room Charge	149.00	
16-FEB-17	RT419	GST	7.67	
16-FEB-17	RT419	Destination Marketing Fee	4.47	
16-FEB-17	RT419	Tourism Levy	6.14	
17-FEB-17	RT419	Room Charge	149.00	
17-FEB-17	RT419	GST	7.67	
17-FEB-17	RT419	Destination Marketing Fee	4.47	
17-FEB-17	RT419	Tourism Levy	6.14	
18-FEB-17	RT419	Room Charge	149.00	
18-FEB-17	RT419	GST	7.67	
18-FEB-17	RT419	Destination Marketing Fee	4.47	
18-FEB-17	RT419	Tourism Levy	6.14	
19-FEB-17	[REDACTED]	[REDACTED]		-669.12

Continued on the next page

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

Darren Hill
[REDACTED]
SASKATOON, SK [REDACTED]
Email: [REDACTED]
WB12AC - Winter Cities Shake-U

Page Number : 2
Guest Number: [REDACTED]
Folio ID : A
No. Of Guest: 1
Room Number : 419
Room Rate : 149.00
Club Account: [REDACTED]

Invoice Nbr: 27742293
Arrive Date: 15-FEB-17 19:25
Depart Date: 19-FEB-17 13:01

Approve EMV Receipt for [REDACTED]-[REDACTED]: PIN Verified
TC:6A873F8783EE8D8D TVR:0080008000 AID:A0000000031010
Application Label:[REDACTED] Credit

** Total	669.12	-669.12
*** Balance	0.00	

STAY LONGER - Enjoy more time to explore your destination with the benefits of Westin Weekend, from extended breakfast hours to late Sunday checkouts. Book your next Westin Weekend at westin.com/weekend

As a Starwood Preferred Guest you have earned at least 1448 Starpoints for this visit A0961
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Continued on the next page

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

Darren Hill

[REDACTED]
SASKATOON, SK [REDACTED]

Email: [REDACTED]
WB12AC - Winter Cities Shake-U

Page Number : 3 Invoice Nbr: 27742293
Guest Number: [REDACTED] Arrive Date: 15-FEB-17 19:25
Folio ID : A Depart Date: 19-FEB-17 13:01
No. Of Guest: 1
Room Number : 419
Room Rate : 149.00
Club Account: [REDACTED]

EXPENSE SUMMARY REPORT

Date	Tour Levy	Other	Phone	Room	Payment	GST

Total						
Date	Total	Food\Bev				

Total						

United Cabs
306-652-2222

Terminal 535/66236698
Driver 7857
17/02/19 21:49:29

Card : *****
Credit
CHIP CARD

A0000000031010
0080008000

Ref # 0010014000 C
Auth # 079311

FARE : \$ 17.25
TIP : \$ 3.00
PURCHASE
TOTAL : \$ 20.25

GST/HST #: 105451264
APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

Customer Copy

RADIO CAB
50 23RD ST E
SASKATOON SK

CARD *****
CARD TYPE
DATE 2017/02/15
TIME 4446 16:38:00
RECEIPT NUMBER
C85042188-001-061-019-0

PURCHASE
AMOUNT \$19.00
TIP \$3.00
TOTAL

\$22.00

Credit
A0000000031010
B7F1D3E840CDC999
0080008000-E800
AD80EE8B845BEAE0
0080008000-F800

APPROVED

AUTH# 040481 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD *****
CARD TYPE
DATE 2017/02/15
TIME 5142 19:20:51
INVOICE # 274960
RECEIPT NUMBER
C85053291-001-001-707-0

PURCHASE
AMOUNT \$55.00
TIP \$8.25
TOTAL

\$63.25

Credit
A0000000031010
44128E2C6A08D3CA
0080008000-E800
B8741424169E8905
0080008000-F800

APPROVED

AUTH# 015881 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100409070

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS
YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

APPROVED
AUTH# 010671 01-027
THANK YOU
CARDHOLDER COPY

Credit
A0000000031010
E41DB70290D2E84E
0080008000-E800
6255D19776117C4C
0080008000-F800

PURCHASE
AMOUNT \$51.80
TIP \$7.77
TOTAL
\$59.57

CARD *****
CARD TYPE
DATE 2017/02/19
TIME 4574 13:57:01
INVOICE # 176515
RECEIPT NUMBER
C85053119-001-001-697-0

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

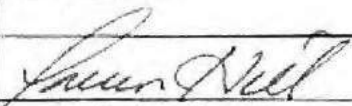
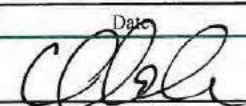


Travel Expense Claim Form

Department: _____ City Clerk's Office

Name: Darren Hill	Travel to: Whistler, BC
S.I.N.	Purpose: Joint Committee on Community Corrections
Position: City Councillor	Dates: March 13, 2017
Account Code:	Union: <input type="checkbox"/> SCMMA/EXEMPT <input checked="" type="checkbox"/> <i>Please check appropriate box</i>

DATE DD/MM/YY	TRANSPORTATION		MEALS	HOTEL/ LODGING	MISCELLANEOUS		DAILY TOTAL
	CODE	KM			AMOUNT	DESCRIPTION	
12-Mar-17			B \$0.00 L \$16.00 D \$25.00		Incidentals	\$7.00	\$48.00
13-Mar-17			B \$11.00 L \$0.00 D \$25.00				\$36.00
			B _____ L _____ D _____				\$0.00
			B _____ L _____ D _____				\$0.00
			B _____ L _____ D _____				\$0.00
			B _____ L _____ D _____				\$0.00
			B _____ L _____ D _____				\$0.00
			B _____ L _____ D _____				\$0.00
			\$0.00	\$77.00	\$0.00	\$7.00	\$84.00

Travel Codes: 1. Private Vehicle (rate used) _____ 2. Air _____ 3. Equivalent to Air _____ 4. Train _____ 5. Bus _____ 6. Taxi _____ 7. Other <u>Car Rental</u>	Note: - Please use a cash receipt to deposit any monies over \$1 being returned from a travel advance. - The per diem rate of \$7/day pays for such things as snacks and newspapers, telephone expense can be claimed separately. - Per diem can only be claimed for those days that the employee stays over night. - For employees that stay over night at a relative or friends \$30/night can be claimed. Claims for meals: Breakfast - \$11; Lunch - \$16; Dinner - \$25 Effective August 1, 2008	Total Expenses: \$84.00 Less Prepaid REQ# _____ Difference: \$84.00 REQ# _____ Amount Due to Employee \$84.00 REQ# 572823 Amount Due to City of Saskatoon _____ CR# _____
Employee Signature:  Date: March 21, 2017	Date: Mar. 24 / 17	
Department Head Signature: 	Date: _____	

SB



Travel Expense Claim Form

Department: City Clerk's Office

Name: Darren Hill	Travel to: Whistler, BC
S.I.N.	Purpose: FCM Standing Committee & Board Meetings
Position: City Councillor	Dates: March 14 - 17, 2017
Account Code:	Union: <input type="checkbox"/> SCMMA/EXEMPT <small>Please check appropriate box</small> <input checked="" type="checkbox"/>

DATE DD/MM/YY	TRANSPORTATION			MEALS	HOTEL/ LODGING	MISCELLANEOUS		DAILY TOTAL
	CODE	KM	AMOUNT			DESCRIPTION	AMOUNT	
12-Mar-17	2		\$627.11	B _____ L _____ D _____				\$627.11
13-Mar-17				B _____ L _____ D _____		Incidentals	\$7.00	\$7.00
14-Mar-17				B \$11.00 L \$16.00 D \$25.00		Incidentals	\$7.00	\$59.00
15-Mar-17				B _____ L _____ D \$25.00		Incidentals	\$7.00	\$32.00
16-Mar-17				B \$11.00 L _____ D _____		Incidentals	\$7.00	\$18.00
17-Mar-17	7		\$345.10	B _____ L _____ D \$25.00		Incidentals	\$7.00	\$377.10
18-Mar-17				B \$11.00 L \$16.00 D _____				\$27.00
19-Mar-17	6		\$20.25	B _____ L _____ D _____	\$1,414.83			\$1,435.08
			\$992.46	\$140.00	\$1,414.83		\$35.00	\$2,582.29

Travel Codes: 1. Private Vehicle (rate used) _____ 2. Air 3. Equivalent to Air 4. Train 5. Bus 6. Taxi 7. Other <u>Car Rental</u>	Note: - Please use a cash receipt to deposit any monies over \$1 being returned from a travel advance. - The per diem rate of \$7/day pays for such things as snacks and newspapers, telephone expense can be claimed separately. - Per diem can only be claimed for those days that the employee stays over night. - For employees that stay over night at a relative or friends \$30/night can be claimed.	Total Expenses: _____ \$2,582.29 Less Prepaid REQ# _____ \$627.11 572730 Difference: _____ \$1,955.18 _____ \$1,955.18 Amount Due to Employee REQ# _____ 572824 _____ Amount Due to City of Saskatoon CR# _____
 Employee Signature March 21, 2017 Date	Claims for meals: Breakfast - \$11; Lunch - \$16; Dinner - \$25 Effective August 1, 2008	
 Department Head Signature	March 24 / 17 Date:	

Westin Resort and Spa Whistler
 4090 Whistler Way
 Whistler, BC v0n 1b4
 Canada
 Tel: 604-905-5000 Fax: 604-905-5640

WESTIN®

HOTELS & RESORTS

Darren Hill
 [REDACTED]
 Canada
 FC13AA - FCM Board Meeting March 20 Boa

Page Number : 2 Invoice Nbr : 227614
 Guest Number : [REDACTED]
 Folio ID : A
 13-MAR-17 06:12
 17-MAR-17 11:53
 1
 664
 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-MAR-17	RT664	Parking - Self	30.00	
16-MAR-17	RT664	Parking GST 5%	1.50	
17-MAR-17	[REDACTED]	[REDACTED]		-1294.40
For Authorization Purpose Only				
xxxxx [REDACTED]				
Date	Code	Authorized		
13-MAR-17	06354I	1016		
14-MAR-17	02788I	190.25		

** Total 1294.40 -1294.40
 *** Balance 0.00

+ 120.43 see attached
\$1414.83

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Tell us about your stay. www.westin.com/reviews

Tax ID: 87331 8224 RT0001

Westin Resort and Spa Whistler
 4090 Whistler Way
 Whistler, BC v0n 1b4
 Canada
 Tel: 604-905-5000 Fax: 604-905-5640



Darren Hill
 [Redacted]
 Canada
 FC13AA - FCM Board Meeting March 20 Boa

Page Number : 1 Invoice Nbr : 227614
 Guest Number : [Redacted]
 Folio ID : A
 13-MAR-17 06:12
 17-MAR-17 11:53
 1
 664
 [Redacted]

Tax Invoice

Tax ID :

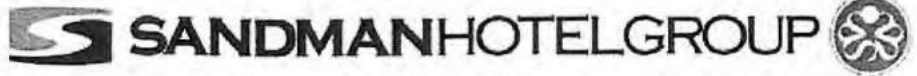
Westin Resort & Spa MAR-17-2017 12:00 MATCLA

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-MAR-17	RT664	Room Charge	254.00	
13-MAR-17	RT664	Room Tax 10%	25.40	
13-MAR-17	RT664	Room GST 5%	12.70	
13-MAR-17	RT664	Parking - Self	30.00	
13-MAR-17	RT664	Parking GST 5%	1.50	
14-MAR-17	RT664	Room Charge	254.00	
14-MAR-17	RT664	Room Tax 10%	25.40	
14-MAR-17	RT664	Room GST 5%	12.70	
14-MAR-17	RT664	Parking - Self	30.00	
14-MAR-17	RT664	Parking GST 5%	1.50	
15-MAR-17	RT664	Room Charge	254.00	
15-MAR-17	RT664	Room Tax 10%	25.40	
15-MAR-17	RT664	Room GST 5%	12.70	
15-MAR-17	RT664	Parking - Self	30.00	
15-MAR-17	RT664	Parking GST 5%	1.50	
16-MAR-17	RT664	Room Charge	254.00	
16-MAR-17	RT664	Room Tax 10%	25.40	
16-MAR-17	RT664	Room GST 5%	12.70	

Continued on the next page

SANDMAN 01-053 VANCOUVER
1160 DAVIE ST.
VANCOUVER, BC V6E 1N1
TEL (604) 681-7263

84



TERM ID: A4291554 BATCH#: 211
SHIFT#: 002

Sale

INV#: 003514330

Chip
SEQ#: 211001001041

Application Label: Credit
AID: A000000031010
TVR: 00 00 00 00 00
TSI: FB 00

Total: CAD\$ 240.86

APPROVED 042971
001/00

19-Mar -17 12:41:43

CUSTOMER COPY
THANK YOU

Arrival March 17, 2017
Departure March 19, 2017

Room 1909

Office # 530634 PO #

Date	Description	Voucher	Amount
17/3/17	F&F	dav-1909	115.00
17/3/17	Destination Marketing Fee	dav-1909	1.49
17/3/17	Provincial Room Tax	dav-1909	12.81
17/3/17	GST	dav-1909	5.82
18/3/17	F&F	dav-1909	115.00
18/3/17	Destination Marketing Fee	dav-1909	1.49
18/3/17	Provincial Room Tax	dav-1909	12.81
18/3/17	GST	dav-1909	5.82
19/3/17		1909 ***	-270.24
19/3/17		1909 ***	270.24
19/3/17	Room Revenue Adjust	1909 compl	-25.00
19/3/17	Destination Marketing Fee	1909 compl	-0.32
19/3/17	Provincial Room Tax	1909 compl	-2.79
19/3/17	GST	1909 compl	-1.27
19/3/17		1909 ***	-240.86
		Balance:	0.00

GST/HST #. 12176 7065 RT 001

Total Tax	
Destination Marketing Fee	\$2.66
GST	\$10.37
Provincial Room Tax	\$22.83
Total	\$35.86

Only Half
Was cheaper to stay another night then take late flight home Friday

\$120.43

PETRO-CANADA
5111 GRT MCCHONACI
RICHMOND
BC U7B 1K3
(604) 231-8748

GST 0897092912
PST 1007-5133
PC0063747:6812601
TERMINAL: 016812655
PAYPOINT: 016812601

2017-03-17 16:33

PUMP 05
REGULAR
LITRES L 39.959
PRICE/L \$ 1.309
FUEL SALES \$ 52.31*

TOTAL OWED \$ 52.31

TOTAL PAID
\$ 52.31

* GST INCL. \$ 2.49

***** T
INVOICE 771399
AUTH 001911
PURCHASE
T 0010010010 00 027
APPROVED
THANK YOU

-- IMPORTANT --
RETAIN THIS COPY
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SURVEY! EARN POINTS
& CHANCE TO WIN GAS
PETRO-CANADA.CA/HERO



GST/HST 889365821
PST 1021623719

RA 171234947 Bill 0
Rental 11-MAR-2017 12:48 PM
VANCOUVER INTL ARPT MAIN
Return 17-MAR-2017 04:39 PM
VANCOUVER INTL ARPT MAIN

DARREN HILL
Vehicle # HC404758
Model MAXIMA
Class Driven PCAR Class Charged PCAR
License# EF212G State/Province BC
M/Kms Driven 292
M/Kms Out 230
M/Kms In 522

Charges	No	Unit	Price	Amount
T & H	1	Week	258.70	258.70*
UNLIM M/KM	0	M/Kms		0.00*
DOLLAR OFF	1	Rental	-25.00	-25.00*
DSCNT T&M 10.00%				-25.87*
PVRT				10.50*
VLV REC				6.30*
CONCESSION FEE RECOVERY				37.45*
GST @6.000 %				13.10
PST @7.000 %				17.61

Total Charges CAD 292.79

Deposit
Amount Due CAD 292.79

* Taxable Items
Subject to Audit
Customer Service Number 1-800-445-5654

United Cabs
306-652-2222

Terminal 048/66236662
Driver 7806
17/03/19 23:24:40

Card : *****
Credit
CHIP CARD

Ref # A0000000031010
Auth # 0080008000
0010016500 C
032661

FARE : \$ 17.25
TIP : \$ 3.00

TOTAL : \$ 20.25

GST/HST #: 105451264
APPROVED - THANK YOU
(01-02?)

IMPORTANT: Retain this
copy for your records

Customer Copy



City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Darren Hill **Purpose:** FCM Board Meeting, Wood Buffalo, AB Sept 12-15 **Dates:** September 10 - 16, 2017

Position: Councillor c/o City Clerk's Office **Travel to:** Fort McMurray, AB **Union:** **SCMMA/EXEMPT**

DATE DD/MM/YYYY	EVENT	TRANSPORTATION				Registration	Hotel or Lodging	Meals (excl. alcohol)	MISCELLANEOUS		
		CODE	# of km	\$0.54/km	Amount				Incidentals	Baggage	Other
10-Sep-2017	FCM	02 Air			\$466.46			B			
		02 Air Cda Change fee			\$141.75			L			
		06 Taxi			\$44.85			D	\$25.00		
11-Sep-2017	FCM							B			
								L	\$16.00		\$7.00
		06 Taxi			\$22.43			D	\$25.00		
12-Sep-2017	FCM							B			
								L	\$16.00		\$7.00
								D	\$25.00		
13-Sep-2017	FCM							B			
								L			\$7.00
								D	\$25.00		
14-Sep-2017	FCM							B			
								L			\$7.00
								D	\$25.00		
15-Sep-2017	FCM							B			
								L	\$931.95		
		06 Taxi			\$53.40			D	-\$43.60	\$25.00	\$7.00
16-Sep-2017	FCM							B			
								L			
		06 Taxi			\$20.75			D			
4-Aug-2017	FCM	Oil Sands Tour				42.00		PREPAID	P-CARD		
TOTALS					\$749.64	\$42.00	\$888.35	\$157.00	\$0.00	\$0.00	\$35.00

- Travel Codes:**
1. Private Vehicle (use rate of \$ 0.54/km)
 2. Air (including Seat selection)
 3. Equivalent to Air
 4. Train 5. Bus 6. Taxi/UBER
 7. Other (Parking)

Note: Please use cash receipt to deposit any monies over \$1 returned from a travel advance. Per diem of \$7/day applies to snacks & newspapers; claim telephone expenses separately. **Per diem rate can only be claimed for those days that employee stays overnight.** - For employees that stay overnight at a relative or friends, \$30/night can be claimed.

Effective August 1, 2008 - Claims for meals:
 Breakfast - \$11; Lunch - \$16; Dinner - \$25

Total Expenses: **\$1,871.99**

Less Prepaid Expenses/Allowance \$42.00

REQ# P-CARD

Difference/Amount Due: **\$1,829.99**

REQ# R519422

Employee Signature <u></u>	Date: <u>18-Sep-2017</u>	Amount Due to City of Saskatoon
City Clerk's initials <u></u>		CR#
Mayor's Signature <u></u>	Date: <u>19-Sep-2017</u>	



24, rue Clarence Street
Ottawa, Ontario K1N 5P3
T. 613-241-5221
F. 613-241-7440

NAME/NOM: City of Saskatoon
222-3rd Avenue North
Saskatoon, Saskatchewan S7K 0J5
Canada

INVOICE/FACTURE: INV-07845-G9S4N0
DATE: 08/01/2017
ACCOUNT/COMPTE(O): ■■■
PAYMENT STATUS: PAID/PAYÉ

ITEM/DESCRIPTION	QTY/QTE	RATE/TAUX	TAX/TAXE	TOTAL
Oil & Sand Tour	1	\$40.0000	\$2.00	\$42.00

Proxy Contact	Invoice Number	Account Name	Registration Number	Name	Attendee Type
Hill, Darren	INV-07845-G9S4N0	City of Saskatoon	■■■■■	Hill, Darren	Oil Sands tour / activités d'exploitation des sables bitumineux

NOTE:	SUBTOTAL/SOUS-TOTAL	\$40.00
	GST/TPS	\$2.00
		\$0.00
	TOTAL	\$42.00
	PAID AMOUNT/MONTANT PAYÉ	\$42.00
	BALANCE DU/MONTANT DÛ	\$0.00

Please include a copy of this invoice with your payment.
Veuillez retourner une copie de la facture avec votre paiement.
Thank You/Merci

United Subs
308 652 2222

Terminal 541/66236658
Driver 6815
17/09/16 01:15:36

Card : *****
Credit
CHIP CARD

Ref # 0000000031010
Auth # 0080008000
0010013270 C
060931

FARE : \$ 18.25
TIP : \$ 2.50
TOTAL : \$ 20.75

GST/HST #: 105451264
APPROVED THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

Customer Copy

OSAKA 99 MOTOR SERVICES
INC
262 KENNEDY BAY
FORT MCMURRAYAB

CARD *****
CARD TYPE
DATE 2017/09/15
TIME 3642 11:11:43
RECEIPT NUMBER
C85027956-001-001-228-0

PURCHASE
AMOUNT \$10.20
TIP \$1.50
TOTAL

\$11.70

Credit
A0000000031010
9AFE736BC92C9AF0
0080008000-E800
E15B5513F4C35FBA
0080008000-F800

APPROVED

AUTH# 043231 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Ref#: 000075572695
Inv #: 001032 Appr Code: 095581
Amount: \$ 37.70
Tip: \$ 4.00
Total: \$ 41.70

Customer Copy

AID: A000000031010
RESP CD: 00
TVR: 00 80 00 80 00
TSI: 00 00

HOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You
Please Come Again
MERCHANT COPY

FORT CAB
115 SPRUCE ST 107
FORT MCMURRAYAB

CARD *****
CARD TYPE
DATE 2017/09/10
TIME 5651 20:10:04
RECEIPT NUMBER
C85065989-001-001-004-0

PURCHASE
AMOUNT \$39.00
TIP \$5.85
TOTAL

\$44.85

Credit
A0000000031010
174DA38142B706D1
0080008000-E800
E01B0821C0C2F2FE
0080008000-F800

APPROVED

AUTH# 001281 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Merchant ID: 000000005492842
Term ID: 096933250
25893750018

UNITED CLASS CABS LTD
360 TALGANDVA CRES
FORT MCMURRAY, AB T9K 0
(780) 798-2891

Purchase

Credit
AID: A0000000031010
Entry Method: Chip

09/15/17 Batch#: 000192
17:36:09

Abdela Ali
112 Hill Dr.
Ft. McMurray, AB T9H 2B5
(780) 742-1413

SALE

TID: 4327380A REF#: 000001

Batch #: 1141 00:13:18

CA/TH/7 APPR CODE: 095481

Chip

AMOUNT \$19.50
TIP \$2.93
TOTAL CAD\$22.43

APPROVED - 000







SIGNATURE NOT REQUIRED


 Booking Reference: **KGI4SI**

Date of issue: 31 Aug, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.


- Depart
Economy Flex

Sunday 10 Sep, 2017	13:35 Saskatoon (YXE), SK		14:55 Calgary Calgary Intl. (YYC), AB	 AC8587	1hr20 Economy G Operated by: Air Canada Express - Jazz Q400
Layover in Calgary					0hr45
Sunday 10 Sep, 2017	15:40 Calgary Calgary Intl. (YYC), AB		16:30 Edmonton Edmonton Intl. (YEG), AB	 AC8150	0hr50 Economy G Operated by: Air Canada Express - Jazz Q400
Layover in Edmonton					1hr30
Sunday 10 Sep, 2017	18:00 Edmonton Edmonton Intl. (YEG), AB		19:12 Fort McMurray (YMM), AB	 AC8388	1hr12 Economy G Operated by: Air Canada Express - Jazz Dash 8-300
Total duration					5hr37

Saturday 16 Sep, 2017	10:10 Fort McMurray (YMM), AB		11:23 Edmonton Edmonton Intl. (YEG), AB	AC8383	1hr13 Economy G Operated by: Air Canada Express - Jazz Dash 8-300
Layover in Edmonton					1hr12
Saturday 16 Sep, 2017	12:35 Edmonton Edmonton Intl. (YEG), AB		13:28 Calgary Calgary Intl. (YYC), AB	AC8143	0hr53 Economy G Operated by: Air Canada Express - Jazz Q400
Layover in Calgary					2hr32
Saturday 16 Sep, 2017	16:00 Calgary Calgary Intl. (YYC), AB		17:13 Saskatoon (YXE), SK	AC8586	1hr13 Economy G Operated by: Air Canada Express - Jazz Q400
Total duration					7hr03

Passengers

Darren T Hill Ticket Number 0142182522864-65 Air Canada - Aeroplan 	Seats
	AC8587 1C
	AC8150 2C
	AC8388 10C
	AC8383 1D
	AC8143 1C
	AC8586 5C

Purchase summary

Credit/Debit Card *****
 Amount paid: \$466.46
Tax information
1adult
 Goods and Services Tax - Canada no. 100092287 RT0001
 \$22.21

	1adult
Air Transportation Charges	
Base Fare	346.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	22.21
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	60.00
Total airfare and taxes before options (per passenger)	\$466⁴⁶
Number of passengers	X 1
Total	\$466⁴⁶
GRAND TOTAL (Canadian dollars)	\$466⁴⁶

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: KGI4SI

Name: Mr Darren Hill
E-mail: [REDACTED]
Payment: CC [REDACTED]XXXXXXXXXX [REDACTED]
 CC [REDACTED]XXXXXXXXXX [REDACTED]

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8391	Ft. McMurray (YMM)	Edmonton International (YEG)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Fri 15-Sept 2017	Fri 15-Sept 2017			
<i>Air Canada Express-Jazz</i>	19:35	20:48			
Seat number(s) requested:	1C				
AC8163	Edmonton International (YEG)	Calgary (YYC)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Fri 15-Sept 2017	Fri 15-Sept 2017			
<i>Air Canada Express-Jazz</i>	22:10	23:03			
Seat number(s) requested:	3C				

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8592	Calgary (YYC)	Saskatoon (YXE)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>		Fri 15-Sept 2017	Sat 16-Sept 2017		
<i>Air Canada Express- Jazz</i>		23:35	01:00		
Seat number(s) requested:		1C			

Passenger Information

Passenger: 1 Mr Darren Hill
Ticket number: 014 2182 997298
Frequent Flyer Pgm: Air Canada Aeroplan

Program number: XXXXXXXXXX

Purchase Summary

Passenger: 1 Ticket number 014 2182 997298

Date of issue	11-Sept 2017
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	430.00
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	3.00
Total Fare in Canadian dollars:	63.00A
Options	
Change fee in Canadian dollars	75.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	3.75

Ticket particularities:
AC ONLY/NON REF/CHG FEE

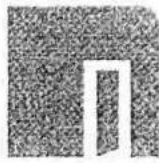
*Fare calculation:
15SEP17YXE AC X/YYC AC X/YEA AC YMM Q12.00R173.00AC X/YEA AC
X/YYC AC YXE Q12.00R233.00CAD430.00 END ROE1.00 PD14.25CA
22.21XG60.00SQ

Canadian tax registration numbers:
XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

\$141.75
Change fee
including
difference in
fare

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.



Clearwater Suite Hotel

Darren Hill
Saskatoon, SK [REDACTED]
Canada

Room No. : 308
 Arrival : 09-10-17
 Departure : 09-15-17
 Folio No. : [REDACTED]
 Conf. No. : 620535
 Cashier No. : 269
 PO# :
 Job# :
 Cost Center# :

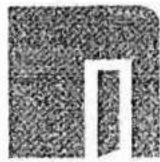
Guest Name:
 Company Name: FCM Board Meeting
 Group Name: FCM Board Meeting
 G.S.T: 84970 2444 RT0012
INFORMATION INVOICE

Date	Description	Charges	Credits
09-10-17	Room Charge	159.00	
09-10-17	Room GST 5%	7.95	
09-10-17	Tourism Levy 4%	6.36	
09-11-17	Room Charge	159.00	
09-11-17	Room GST 5%	7.95	
09-11-17	Tourism Levy 4%	6.36	
09-12-17	Room Charge	159.00	
09-12-17	Room GST 5%	7.95	
09-12-17	Tourism Levy 4%	6.36	
09-13-17	Room Charge	159.00	
09-13-17	Room GST 5%	7.95	
09-13-17	Tourism Levy 4%	6.36	
09-14-17	Room Charge	159.00	
09-14-17	Room GST 5%	7.95	
09-14-17	Tourism Levy 4%	6.36	
09-15-17	Late Check Out	60.00	
	Late Departure		
09-15-17	Other GST 5%	3.00	
09-15-17	Tourism Levy 4%	2.40	
09-15-17	[REDACTED]		931.95
	XXXXXXXXXXXX [REDACTED]		
	XX/XX		

Total Charges	931.95	
Total Credits		931.95
Balance		0.00

Guest Signature
 I have received the goods and/or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Thank you for staying with us !



Clearwater

Suite Hotel

Darren Hill
 Saskatoon, SK [REDACTED]
 Canada

Room No. : 9003
 Arrival : 09-16-17
 Departure : 09-16-17
 Folio No. : [REDACTED]
 Conf. No. : 652784
 Cashier No. : 407
 PO# :
 Job# :
 Cost Center# :

Guest Name:
 Company Name: FCM Board Meeting
 Group Name: FCM Board Meeting
 G.S.T: 84970 2444 RT0012

INFORMATION INVOICE

Date	Description	Charges	Credits
09-16-17	Adj Late Check Out	-40.00	
	Correction of Sept. 15		
09-16-17	Adj Other GST 5%	-2.00	
09-16-17	Adj Tourism Levy 4%	-1.60	
09-16-17	[REDACTED]		-43.60
	Correction of Sept. 15		
	XXXXXXXXXXXX [REDACTED]		
	XX/XX		

Total Charges	-43.60	
Total Credits		-43.60
Balance		0.00

Guest Signature

I have received the goods and/or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Thank you for staying with us !



City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Darren Hill	Purpose: Natl Joint Committee on Community Safety (NJCCS) Pre-FCM	Dates: November 20, 2017
Position: Councillor c/o City Clerk's Office	Travel to: Ottawa, ON	Union: <input type="checkbox"/> SCMMA/EXEMPT <input checked="" type="checkbox"/>

DATE DD/MM/YYYY	EVENT	TRANSPORTATION				Registration	Hotel or Lodging	Meals (excl. alcohol)	MISCELLANEOUS									
		CODE	# of km	\$0.54/km	Amount				Incidentals	Baggage	Per Diem							
19-Nov-2017	NJCCS	02 Air - under FCM									\$7.00							
20-Nov-2017	NJCCS						Paid by Corrections Canada	B \$11.00 L Provided D \$25.00										
								B L D										
								B L D										
							B L D											
							B L D											
Totals												\$0.00	\$0.00	\$0.00	\$36.00	\$0.00	\$0.00	\$7.00

- Travel Codes:**
1. Private Vehicle (use rate of \$ 0.54/km)
 2. Air (including Seat selection)
 3. Equivalent to Air
 4. Train 5. Bus 6. Taxi/UBER
 7. Other (Parking)

Note: Please use cash receipt to deposit any monies over \$1 returned from a travel advance.
Per diem of \$7/day applies to snacks & newspapers; claim telephone expenses separately.
Per diem rate can only be claimed for those days that employee stays overnight.
- For employees that stay overnight at a relative or friends, \$30/night can be claimed.

Effective August 1, 2008 - Claims for meals:
Breakfast - \$11; Lunch - \$16; Dinner - \$25

Total Expenses: **\$43.00**

Less Prepaid Expenses/Allowance \$0.00
REQ# P-CARD

Difference/Amount Due: **\$43.00**

Employee Signature _____	Date: <u>29-Nov-2017</u>
City Clerk's Initials <u>JD</u>	
Mayor's Signature <u>CLB</u>	Date: <u>Dec-2017</u>

REQ# R586921

Amount Due to City of Saskatoon

CR# _____



City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Darren Hill	Purpose: FCM November Board Meeting & Advocacy Days	Dates: November 19 - 24, 2017
Position: Councillor c/o City Clerk's Office	Travel to: Ottawa, ON	Union: <input type="checkbox"/> SCMMA/EXEMPT <input checked="" type="checkbox"/>

DATE DD/MM/YYYY	EVENT	TRANSPORTATION			Registration	Hotel or Lodging	Meals (excl. alcohol)	MISCELLANEOUS			
		CODE	# of km	\$0.54/km				Amount	Incidentals	Baggage	Per Diem
18-Nov-2017	FCM	06 Taxi			\$37.82						
		06 Taxi			\$23.75						
19-Nov-2017	FCM	02 Air			\$766.09						
20-Nov-2017	FCM									\$7.00	
21-Nov-2017	FCM						B	Provided			
							L	Provided			
							D	\$25.00		\$7.00	
22-Nov-2017	FCM						B	Provided			
							L	Provided			
							D	\$25.00		\$7.00	
23-Nov-2017	FCM						B	\$11.00			
							L	Provided			
							D	\$25.00		\$7.00	
24-Nov-2017	FCM	Hotel-Fairmont Chateau				\$1,080.08	B	Provided			
		06 Taxi			\$38.81			L	Provided		
25-Nov-2017	FCM						D	\$25.00			
26-Nov-2017	FCM	06 Taxi			\$19.50						
Totals					\$885.97	\$0.00	\$1,080.08	\$111.00	\$0.00	\$0.00	\$28.00

Travel Codes: 1. Private Vehicle (use rate of \$ 0.54/km) 2. Air (including Seat selection) 3. Equivalent to Air 4. Train 5. Bus 6. Taxi/UBER 7. Other (Parking)	Note: Please use cash receipt to deposit any monies over \$1 returned from a travel advance. Per diem of \$7/day applies to snacks & newspapers; claim telephone expenses separately. Per diem rate can only be claimed for those days that employee stays overnight. - For employees that stay overnight at a relative or friends, \$30/night can be claimed. Effective August 1, 2008 - Claims for meals: Breakfast - \$11; Lunch - \$16; Dinner - \$25	Total Expenses: \$2,105.05 Less Prepaid Expenses/Allowance \$0.00 REQ# <u> P-CARD </u> Difference/Amount Due: \$2,105.05 REQ# <u> R586921 </u>
--	---	---

Employee Signature _____ City Clerk's Initials <u> <i>JV</i> </u> Mayor's Signature <u> <i>CC</i> </u>	Date: <u> 29-Nov-2017 </u> Date: <u> -Dec-2017 </u>	Amount Due to City of Saskatoon CR# _____
---	--	--

Booking Confirmation



Booking Reference: **M2TN6A**

Date of issue: 11 Sep 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.


Depart

Economy Flex

<p>Saturday 18 Nov 2017</p>	<p>06:45 Saskatoon (YXE), SK</p>	<p>10:52 Toronto Pearson Intl. (YYZ), ON Terminal 1</p>	<p> AC1120</p>	<p>3hr07 Economy G Operated by: Air Canada E130 Wi-Fi Air Canada Café</p>
		<p>Layover in Toronto</p>		<p>1hr15</p>
<p>Sunday 19 Nov 2017</p>	<p>12:10 Toronto Pearson Intl. (YYZ), ON Terminal 1</p>	<p>13:09 Ottawa Ottawa Intl. (YOW), ON</p>	<p> AC450</p>	<p>01r59 Economy G Operated by: Air Canada E130 Wi-Fi Air Canada Café</p>
		<p>Total duration</p>		<p>5hr24</p>


Return

Economy Flex

<p>Thursday 23 Nov 2017</p>	<p>14:00 Ottawa Ottawa Intl. (YOW), ON</p>	<p>15:10 Toronto Pearson Intl. (YYZ), ON Terminal 1</p>	<p> AC455</p>	<p>1hr10 Economy G Operated by: Air Canada A320-200 Wi-Fi Air Canada Café</p>
		<p>Layover in Toronto</p>		<p>1hr05</p>
<p>Friday 24 Nov 2017</p>	<p>16:16 Toronto Pearson Intl. (YYZ), ON Terminal 1</p>	<p>18:50 Saskatoon (YXE), SK</p>	<p> AC1120</p>	<p>3hr35 Economy G Operated by: Air Canada E130 Wi-Fi Air Canada Café</p>
		<p>Total duration</p>		<p>5hr50</p>

Ticket Number
0112-9209692

AC1120 19C

AC450 10C

Air Canada - Aeroplan

AC456 17C

AC1129 19C



Purchase summary

Credit/Debit Card <small>****</small> [REDACTED]		1 adult
Amount paid: \$766.00		
Tax information		
1 adult		
Goods and Services Tax - Canada no. 100092287 RT0001	Base Fare	616.00
\$34.81	Surcharges	49.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)		
\$4.00		
	Goods and Services Tax - Canada no. 100092287 RT0001	34.81
	Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	4.00
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	61.00
	Total airfare and taxes before options (per passenger)	\$765.00
	Number of passengers	X 1
	Total	\$766.00
	GRAND TOTAL (Canadian dollars)	\$766.00



Check-in and boarding gate deadlines

Within Canada

90

Recommended check-in time

You should check in no later than the times and place at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and disposed of all checked bags at the baggage drop-off counters before the end of the check-in period for your flight.

15

Boarding gate deadline

You must be present at the boarding gate before this time.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes before.

Fairmont

CHÂTEAU LAURIER

1 Rideau Street
 Ottawa, ON, Canada K1N 8S7
 T (613) 241-1414 F (613) 562-7030
 G.S.T. / H.S.T Registration #843511775

Federation of Canadian Municipalities
 Mr Darren Hill
 ██████████
 Saskatoon SK
 ██████████ Canada

Room/Chambre : 0284
 Folio # : ██████████
 Invoice # :
 Cashier/Cassier # : 328
 Page # : 1 of 2

Group Name/Groupe FCM - Board Meeting and Advocacy I

Reference No.

Arrival/Arrivée : 11-18-17
 Departure/Départ : 11-24-17
 Fairmont President's Club
 ██████████

Date	Description	Additional Information/Supplémentaire	Charges	Credits
11-20-17	Room Charge		232.00	
11-20-17	Destination Marketing Fee		6.96	
11-20-17	Room HST (13%)		31.06	
11-21-17	Room Charge		232.00	
11-21-17	Destination Marketing Fee		6.96	
11-21-17	Room HST (13%)		31.06	
11-22-17	Room Charge		232.00	
11-22-17	Destination Marketing Fee		6.96	
11-22-17	Room HST (13%)		31.06	
11-23-17	Room Charge		232.00	
11-23-17	Destination Marketing Fee		6.96	
11-23-17	Room HST (13%)		31.06	
11-28-17	██████████	XXXXXXXXXXXX ██████████ XX/XX		1,080.08

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
 United States or Canada 1 800 441 1414
 Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
 États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année.)
 J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1,00\$ par jour (du Lundi au Vendredi) et de 2,00\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
 Merci d'avoir choisi les Hôtels Fairmont

Fairmont

CHÂTEAU LAURIER

1 Rideau Street
 Ottawa, ON, Canada K1N 8S7
 T (613) 241-1414 F (613) 562-7030
 G.S.T. / H.S.T Registration #843511775

Federation of Canadian Municipalities
 Mr Darren Hill
 ██████████
 Saskatoon SK
 ██████████ Canada

Room/Chambre : 0284
 Folio # : ██████████
 Invoice # :
 Cashier/Cassier # : 328
 Page # : 2 of 2

Group Name/Groupe FCM - Board Meeting and Advocacy I

Reference No.

Arrival/Arrivée : 11-18-17
 Departure/Départ : 11-24-17
 Fairmont President's Club
 ██████████

Date	Description	Additional Information/Supplémentaire	Charges	Credits
Total			1,080.08	1,080.08
Balance Due/Solde			0.00	

GST Summary / Sommaire		HST Summary / Sommaire	
Room/Chambre	0.00	Room/Chambre	124.24
F&B/Restauration	0.00	F&B/Restauration	0.00
Other/Autres	0.00	Other/Autres	0.00
Total	0.00	Total	124.24

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Mr. Claude Sauvé, General Manager, at Claude.Sauve@fairmont.com.
 We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

Merci d'avoir choisi les Hôtels Fairmont.

Pour donner votre opinion sur votre séjour, veuillez contacter M. Claude Sauvé, Directeur général, à Claude.Sauve@fairmont.com.
 Nous vous invitons également à partager les souvenirs de votre expérience sur notre forum - www.everyonesanoriginal.com.

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
 United States or Canada 1 800 441 1414
 Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
 États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18,00% par année.)
 J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

UNITED GROUP
225 AVENUE B N
SASKATOON SK

UNITED GROUP
225 AVENUE B N
SASKATOON SK

BLUE LINE TAXI
(613) 238 - 1111

CARD *****
CARD TYPE
DATE 2017/11/26
TIME 4605 19:39:00
CLERK ID 529
RECEIPT NUMBER
C85068245-001-001-195-0

CARD *****
CARD TYPE
DATE 2017/11/18
TIME 4618 09:38:57
CLERK ID 089
RECEIPT NUMBER
C85068336-001-001-067-0

TERMINAL ID: 324-355-754
MERCHANT ID: 4326253A
VEHICLE ID: 6054
DRIVER ID: 00052101

TRIP NUMBER: 0199
PASSENGERS: 1

11-24-2017
START: 13:59 END: 14:01

FARE AMOUNT: \$ 34.81

TIP AMOUNT: \$ 4.00

TOTAL : \$ 38.81

SALE : ***

APPROVAL NUMBER : 016211

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB



PURCHASE
AMOUNT \$17.00
TIP \$2.50
TOTAL

\$19.50

PURCHASE
AMOUNT \$20.75
TIP \$3.00
TOTAL

\$23.75

Credit
A0000000031010
5EB1E34F40CFDCDE
0080008000-E800
7590F1AAEDCD331F
0080008000-F800

Credit
A0000000031010
EE6E79F76BB5F9F
0080008000-E800
B655C0D12DF3DE46
0080008000-F800

APPROVED

AUTH# 070261 01-027
THANK YOU

APPROVED

AUTH# 057241 01-027
THANK YOU

CARDHOLDER COPY

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLUE LINE TAXI
(613) 238 - 1111

TERMINAL ID: 314-665-052
MERCHANT ID: 43256400
VEHICLE ID: 1864
DRIVER ID: 00052967

TRIP NUMBER: 6510
PASSENGERS: 1

11-18-2017
START: 18:18 END: 18:18

FARE AMOUNT: \$ 32.00

TIP AMOUNT: \$ 4.82

TOTAL : \$ 36.82

SALE : ***

APPROVAL NUMBER : 055041

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB



**SUMA**

200-2222 13th Ave
Regina, SK
S4P 3M7

INVOICE

Invoice Number: 7664125
Date Printed: 1/13/2017
Registration Date: 11/10/2016

Personal Information

First Name	Janice	Last Name	Hudson
Title		Organization	Saskatoon
Address1	222 - 3rd Ave. N.	Address2	
City	Saskatoon	Province / State	Saskatchewan
Country	Canada	Postal Code / Zip	S7K 0J5
Phone	306-975-3240	Email	janice.hudson@saskatoon.ca

Details

Item	Cost	Qty	Amount
Janice Hudson			
Member Main Contact	-	1	-
Ann Iwanchuk			
Voting Delegate	\$325.00	1	\$325.00
E2: Unlocking New Revenue Sources	-	1	-
President's Banquet & Awards' Ceremony	\$60.00	1	\$60.00
E10: Get a Move Ahead on Climate Change	-	1	-
Welcome Reception Delegate	\$30.00	1	\$30.00
E13: Examining the Economic Forecast of Saskatchewan	-	1	-
Cities: The Keys to Innovative Government	-	1	-
Government Relations	-	1	-



Travel Expense Claim Form

Department: _____

City Clerk's Office

Name: Ann Iwanchuk				Travel to: Ottawa, QC				
Employee No:				Purpose: FCM Conference				
Position: Councillor				Dates: June 1 - 5, 2017				
Account Code: 01-5200-102				Union: <input type="checkbox"/>		SCMMA/EXEMPT <i>Please check appropriate box</i>		
						<input checked="" type="checkbox"/>		
DATE MM/DD/YY	TRANSPORTATION			MEALS	HOTEL/ LODGING	MISCELLANEOUS		DAILY TOTAL
	CODE	KM	AMOUNT			DESCRIPTION	AMOUNT	
1-Jun-17	6		\$57.00	B _____ L \$16.00 D \$25.00	\$371.28	Baggage Fee + Incidentals	\$35.75	\$505.03
2-Jun-17	6		\$22.00	B _____ L _____ D \$25.00	\$371.28	Incidentals	\$7.00	\$425.28
3-Jun-17	6		\$22.00	B _____ L _____ D \$25.00	\$417.84	Incidentals	\$7.00	\$471.84
4-Jun-17	6		\$34.00	B _____ L _____ D _____	\$336.37	Baggage Fee + Incidentals (no receipt-see note)	\$35.75	\$406.12
5-Jun-17	6		\$32.00	B \$11.00 L \$16.00 D _____				\$59.00
	2	Prepaid	\$782.51	B _____ L _____ D _____		FCM Registration - prepaid	\$954.85	\$1,737.36
				B _____ L _____ D _____				\$0.00
				B _____ L _____ D _____				\$0.00
TOTALS			\$949.51	\$118.00	\$1,496.77		\$1,040.35	\$3,604.63

Travel Codes: 1. Private Vehicle (rate used) 2. Air 3. Equivalent to Air 4. Train 5. Bus 6. Taxi 7. Other	Note: - Please use a cash receipt to deposit any monies over \$1 being returned from a travel advance. - The per diem rate of \$7/day pays for such things as snacks and newspapers, telephone expense can be claimed separately. - Per diem can only be claimed for those days that the employee stays over night. - For employees that stay over night at a relative or friends \$25/night can be claimed.	Total Expenses: _____ \$3,604.63 Less Prepaid: _____ \$1,737.36 REQ# _____ R572888 Difference: _____ \$1,867.27 _____ \$1,867.27 Amount Due to Employee
Employee Signature: <i>Ann Iwanchuk</i> Date: <i>2017-July-04</i>	Claims for meals: Breakfast - \$11; Lunch - \$16; Dinner - \$25 Effective August 1, 2008	REQ# <i>R579297</i>
Department Head Signature: <i>[Signature]</i> Date: <i>2017-07-12</i>		Amount Due to City of Saskatoon CR# _____

Job #



RECEIPT FOR CAB FARE

Amount 40.00 Date June 1/17
From Airport
To Delta

Cab No. _____ Driver _____
H.S.T. Included in meter fare
Le prix inclus la T.V.H.



306-664-6464

Home to Airport



Fare Amount 17.00
Date 1st June 2017

Vehicle # 154 Driver No. 7240

BLUELINE Job # _____
RECEIPT FOR CAB FARE

Amount 10 Date June 2/17
From Convention
To Delta

Cab No. 315 Driver AH
H.S.T. Included in meter fare



RECEIPT FOR CAB FARE

Amount 12.00 Date June 2/17
From Delta
To Convention

Cab No. _____ Driver _____
H.S.T. Included in meter fare
Le prix inclus la T.V.H.



BLUELINE Job # _____
RECEIPT FOR CAB FARE

Amount 10.00 Date 6/3/17
From Convention
To Delta

Cab No. 47 Driver 106
H.S.T. Included in meter fare



BLUELINE Job # _____
RECEIPT FOR CAB FARE

Amount 82.00 Date 3-6-17
From Delta
To Convention

Cab No. 41 Driver KS
H.S.T. Included in meter fare



BLUELINE Job # _____
RECEIPT FOR CAB FARE

Amount 13 Date 4-6-17
From Delta
To Convention

Cab No. _____ Driver _____
H.S.T. Included in meter fare



BLUELINE Job # _____
RECEIPT FOR CAB FARE

Amount 11 Date June 4-17
From Convention
To Delta

Cab No. 738 Driver _____
H.S.T. Included in meter fare



BLUELINE Job # _____
RECEIPT FOR CAB FARE

Amount 32.00 Date 06-05-17
From Delta
To Airport

Cab No. _____ Driver _____
H.S.T. Included in meter fare



BLUELINE Job # _____
RECEIPT FOR CAB FARE

Amount \$10.00 Date JUN 4/17
From Delta
To Convention

Cab No. 779 Driver _____
H.S.T. Included in meter fare



AIR CANADA

AIRPORT FEE RECEIPT

TICKET NO: 014217673732

NAME: IHANCHUK/ANNMRS

DATE OF ISSUE: 11JUN2017



COUPON 1 OF 1

QA8YR5

YYTSS

FIRST BAGGAGE FEE

GRAND TOTAL

FORM OF PAYMENT: IN CANADIAN DOLL.

GST/TPS HST/TVH NO. 100092287 RT000

FEES ARE NON-REFUNDABLE

I had requested
my receipt at
S'toon airport be
emailed to me but
it wasn't received. Cost
of luggage was the same.
Do you want my credit
card? Am



OTTAWA CITY CENTRE

101 Lyon Street North, Ottawa, Ontario, K1R 5T9
 Telephone: (613) 237-3600 Fax: (613) 237-2351

Ann Iwanchuk

Canada

Room: 2518
 Folio: [REDACTED]
 Cashier: 71
 Arrival: 06-01-17
 Departure: 06-05-17
 Reference:

Date	Description	Additional Information	Charges	Credits
06-01-17	Room Charge		319.00	
06-01-17	Destination Marketing Program (DMP)		9.57	
06-01-17	Rooms - HST		42.71	
06-02-17	Room Charge		319.00	
06-02-17	Destination Marketing Program (DMP)		9.57	
06-02-17	Rooms - HST		42.71	
06-03-17	Room Charge		359.00	
06-03-17	Destination Marketing Program (DMP)		10.77	
06-03-17	Rooms - HST		48.07	
06-04-17	Room Charge		289.00	
06-04-17	Destination Marketing Program (DMP)		8.67	
06-04-17	Rooms - HST		38.70	
06-05-17	[REDACTED]	XXXXXXXXXXXX [REDACTED] XX/XX		1,496.77

HST Summary	
Registration No:	74189 4893 R
Room	172.19
F&B	0.00
Other	0.00
Total	172.19

Total	1,496.77	1,496.77
Balance Due	0.00	CAD

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.



24, rue Clarence Street
 Ottawa, Ontario K1N 5P3
 T. 613-241-5221
 F. 613-241-7470

INVOICE/FACTURE

NAME/NOM: City of Saskatoon / Ville de Saskatoon
 222-3rd Avenue North
 Saskatoon, Saskatchewan S7K 0J5
 Canada

INVOICE/FACTURE: INV-06278-V0R9B7
DATE: 04/20/2017
ACCOUNT/COMPTE(O): [REDACTED]
PAYMENT STATUS: PAID/PAYÉ

ITEM/DESCRIPTION	QTY/QTE	RATE/TAUX	TAX/TAXE	TOTAL
Delegate	1	\$830.0000	\$107.90	\$937.90
AC Companion Registration Fee	1	\$0.0000	\$0.00	\$0.00
AC Welcome Reception Ticket Fee	1	\$57.0000	\$7.41	\$64.41
AC Gala Ticket Fee	1	\$136.0000	\$17.68	\$153.68
Carbon Offset Fee (SK)	1	\$15.0000	\$1.95	\$16.95

9548

Proxy Contact	Invoice Number	Account Name	Registration Number	Name	Attendee Type
Iwanchuk, Ann	INV-06278-V0R9B7	City of Saskatoon / Ville de Saskatoon	[REDACTED]	Iwanchuk, Ann	Delegate / Délégué
		City of Saskatoon / Ville de Saskatoon	[REDACTED]	[REDACTED]	Companion / Accompagnateur

NOTE:

SUBTOTAL/SOUS-TOTAL	\$1,038.00
HST/TVH	\$134.94
	\$0.00
TOTAL	\$1,172.94
PAID AMOUNT/MONTANT PAYÉ	\$1,172.94
BALANCE DU/MONTANT DÙ	\$0.00

Please include a copy of this invoice with your payment.
 Veuillez retourner une copie de la facture avec votre paiement.
 Thank You/Merci



Booking Confirmation



Booking Reference: **RVQ5JA**

Date of issue: Apr 20, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

- Depart



Thursday
01 Jun 2017

12:30
Saskatoon
(YXE), SK



17:36
Ottawa
Ottawa Intl. (YOW), ON

AC8016

3hr06
Economy S
Operated by: Air Canada Express -
Jazz | CRJ705 | Wi-Fi

Passengers

Mrs. Ann Margaret Iwanchuk

Ticket Number
0142176690947

Seats
AC8016 12F

Mr. Andrew Roy Iwanchuk

Ticket Number
0142176690948

Seats
AC8016 12D



Purchase summary

XXXXXXXXXX

Amount paid \$782.51

Tax information

Adult

Goods and Services Tax - Canada no. 100092287 RT0001
\$37.27

Adults

Base Fare	282.00
Surcharges	23.00
<hr/>	
Goods and Services Tax - Canada no. 100092287 RT0001	16.61
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	20.00
<hr/>	
Total airfare and taxes before options (per passenger)	\$348.73
Number of passengers	X 2
<hr/>	
Total	\$697.46
<hr/>	
MRS Ann Margaret Iwanchuk	
AC8016-12F - PRSE (Window)	40.00
MR Andrew Roy Iwanchuk	
AC8016-12D - PRSE (Aisle)	41.00
Goods and Services Tax - Canada no. 100092287 RT0001	4.05
<hr/>	
Total with options and seat selection fee	\$782.51
<hr/>	
GRAND TOTAL (Canadian dollars)	\$782.51

\$782.51



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes

reimbursing Concella
Iwanchuk for entire
fare as estimated return
flight cost. JH.

(this is one-way for two people,
however she is not flying
directly home after conference²)



Zach Jeffries

Travel Expense Claim Form

Department: City Clerk's Office

Name: **Zach Jeffries** Travel to: **Edmonton, AB**

S.I.N. Purpose: **Winter Cities Shake Up Conference**

Position: **City Councillor** Dates: **Feb 15 - 18, 2017**

Account Code: Union: **SCMMA/EXEMPT**
Please check appropriate box

DATE DD/MM/YY	TRANSPORTATION			MEALS	HOTEL/ LODGING	MISCELLANEOUS		DAILY TOTAL
	CODE	KM	AMOUNT			DESCRIPTION	AMOUNT	
15-Feb-17	1	530	\$286.20	B _____ L _____ D \$25.00	\$269.00	Per Diem	\$7.00	\$587.20
16-Feb-17				B \$11.00 L _____ D \$25.00		Per Diem	\$7.00	\$43.00
17-Feb-17				B \$11.00 L \$16.00 D _____		Per Diem	\$7.00	\$34.00
18-Feb-17	1	220	\$118.80	B _____ L \$16.00 D \$25.00				\$159.80
				B _____ L _____ D _____		Conference Registratio	\$483.00	\$483.00
				B _____ L _____ D _____				\$0.00
				B _____ L _____ D _____				\$0.00
				B _____ L _____ D _____				\$0.00
TOTALS			\$405.00	\$129.00	\$269.00		\$504.00	\$1,307.00

<p>Travel Codes: 1. Private Vehicle (rate used) _____</p> <p>**Milage claim equal to rental plus fuel**</p>	<p>Note: - Please use a cash receipt to deposit any monies over \$1 being returned from a travel advance. - The per diem rate of \$7/day pays for such things as snacks and newspapers, telephone expense can be claimed separately. - Per diem can only be claimed for those days that the employee stays over night. - For employees that stay over night at a relative or friends \$30/night can be claimed.</p> <p>Claims for meals: Breakfast - \$11; Lunch - \$16; Dinner - \$25 Effective August 1, 2008</p>	<p>Total Expenses: <u>\$1,307.00</u></p> <p>Less Prepaid REQ# _____</p> <p>Difference: <u>\$1,307.00</u></p> <hr/> <p style="text-align: right;">\$1,307.00</p> <p>REQ# <u>572793</u> <small>Amount Due to Employee</small></p> <hr/> <p style="text-align: right;">Amount Due to City of Saskatoon</p> <p>CR# _____</p>
<p><i>Zach Jeffries</i></p> <p>Employee Signature</p> <p>February 21, 2017</p> <p>Date</p> <p><i>[Signature]</i></p> <p>Department Head Signature</p>	<p>Date: _____</p>	

REGISTRATION FEE RECEIPT

Receipt Date: 2017-02-14 2:42:28 PM
Receipt Number: 186851-22801297-1250654569
Bank Auth Number: [REDACTED]
Fee Total: 483.00 CAD
Name on Card: Zachary Jeffries
Card Type: [REDACTED]
Email Address: zach.jeffries@saskatoon.ca

Company Information: BUKSA STRATEGIC CONFERENCE [REDACTED]
BUKSA Associates Inc.

Edmonton, Alberta T6E 1X2 Canada
Phone: 780-436-0983
Email: info@buksa.com
Web: www.buksa.com

Bill to: [REDACTED]
Zachary Jeffries
[REDACTED]
Saskatoon SK
[REDACTED]
CA
[REDACTED]

For conference registration details including cancellation policies please refer to the official confirmation email, which has been sent separately. If you do not receive the official confirmation email within 24 hours please contact the Conference Secretariat.

Please DO NOT REPLY to receipts@buksa.com. This is an unattended email address. If you have any questions please refer to your official confirmation letter or email info@buksa.com.

Receipt: 3 nights in Edmonton, Canada

Booked by Zach Jeffries Accepted
Tuesday, 14 Feb 2017 8TZKZ5

Check In Check Out
15 Feb 2017

18 Feb 2017

Entire home/apt

Bright and clean downtown apartment
10924 100 Avenue Northwest
Edmonton, AB T5K 0H6
Canada

Hosted by [REDACTED]
Phone: [REDACTED]

1 Traveller on this trip



Zach Jeffries

Business trip notes

Hi Erica, I am in Edmonton for a conference and am looking forward to staying at your place. Thank you. Zach

Cost per traveler

This trip was **\$90 CAD** per person, per night, including taxes and other fees.

Charges

\$75 CAD × 3 nights **\$226 CAD**

Cleaning fees \$14 CAD

Service Fee \$29 CAD

Total \$269 CAD

Payment

Charged to [REDACTED] [REDACTED]
February 14, 2017

Balance \$0 CAD

Booking Confirmation

Booking Reference: **N3AUYZ**

Date of issue: 22 Feb, 2017

Passengers

**Mr. Zachary R
Jeffries** **Seats**
 AC8016 -

Ticket Number **AC8016 -**

0142174050486

Air Canada -
Aeroplan



Depart

 **Economy Tango**

Thursday
01 Jun,
2017

12:30

Saskatoon

(YXE),

Saskatchewan

17:36

Ottawa

Ottawa Intl. (YOW),

Ontario

3hr06

AC8016

Operated by: Air Canada Express - Jazz | [CRJ705](#) | [Wi-Fi](#)

Tango L

Return

Economy Tango

Monday
05 Jun,
2017

09:20

Ottawa

Ottawa Intl. (YOW),

Ontario

11:56

Saskatoon

(YXE),

Saskatchewan

4hr36

AC8016

1 stop in Regina (YQR)

Operated by: Air Canada Express - Jazz | [CRJ705](#) | [Wi-Fi](#)

Tango L

Purchase summary

Credit/Debit Card

XXXX-XXXX-XXXX

Amount paid: \$517.65

Full details can be found in
your attached
Itinerary/Receipt

Tax information

1 adult

Goods and Services Tax -
Canada no. 100092287
RT0001
\$23.41

Canada Harmonized
Sales Tax
(GST/HST #10009-2287
RT0001)
\$2.99

1adult

Air Transportation Charges

434.00

Taxes, fees and charges

83.65

GRAND TOTAL (Canadian dollars)

\$517.65

Receipt: 4 nights in Ottawa, Canada

Booked by Zach Jeffries Accepted
Wednesday, 22 Feb 2017 BQBPDC

Check In Check Out
1 Jun 2017

5 Jun 2017

Entire home/apt

1-bedroom, totally renovated in heart of Downtown
219 Rideau Street 7
Ottawa, ON K1N 9M2
Canada

Hosted by [REDACTED]
Phone: [REDACTED]

1 Traveller on this trip



Zach Jeffries

Business trip notes

Hi Sam, Thank you for the pre-approval! I will be attending a conference in Ottawa and look forward to staying at your place. If you need any other information from me, please let me know. Thank you, Zach

Cost per traveler

This trip was \$75 CAD per person, per night, including taxes and other fees.

Charges

\$67 CAD × 4 nights \$268 CAD

Service Fee \$33 CAD

Total \$301 CAD

Payment

Charged to [REDACTED] [REDACTED]
February 22, 2017

Balance \$0 CAD



FEDERATION OF CANADIAN MUNICIPALITIES / FEDERATION CANADIENNE DES MUNICIPALITES

INVOICE/FACTURE

24, rue Clarence Street
Ottawa, Ontario K1N 5P3
T. 613-241-5221
F. 613-241-7440

NAME/NOM: City of Saskatoon / Ville de Saskatoon
222-3rd Avenue North
Saskatoon, Saskatchewan S7K 0J5
Canada

INVOICE/FACTURE: INV-04212-Q0Y2W3
DATE: 03/16/2017
ACCOUNT/COMPTE(O): [REDACTED]
PAYMENT STATUS: PAID/PAYÉ

ITEM/DESCRIPTION	QTY/QTE	RATE/TAUX	TAX/TAXE	TOTAL
Delegate	1	\$830.0000	\$107.90	\$937.90

Proxy Contact	Invoice Number	Account Name	Registration Number	Name	Attendee Type
Jeffries, Zach	INV-04212-Q0Y2W3	City of Saskatoon / Ville de Saskatoon	[REDACTED]	Jeffries, Zach	Delegate / Délégué

NOTE:	SUBTOTAL/SOUS-TOTAL	\$830.00
	HST/TVH	\$107.90
		\$0.00
	TOTAL	\$937.90
	PAID AMOUNT/MONTANT PAYÉ	\$937.90
	BALANCE DU/MONTANT DÛ	\$0.00

Please include a copy of this invoice with your payment.
Veuillez retourner une copie de la facture avec votre paiement.
Thank You/Merci

From: FCM 2017 [<mailto:fcm2017@fcm.ca>]
Sent: March 16, 2017 2:28 PM
To: Jeffries, Zach (City Councillor)
Subject: Registration confirmation CRM:0001777

FCM's 2017 Annual Conference and Trade Show
Thursday, June 1 – Sunday, June 4, 2017

Thank you for your registration. Please print this page as proof of payment for your records.

Your information

Delegate Name: Zach Jeffries

Job Title: Councillor

Organisation: City of Saskatoon

Address: 222-3rd Avenue North
Saskatoon SK S7K 0J5
Canada

Telephone:

Email: zach.jeffries@saskatoon.ca

Registration Info

Attendee Type : Delegate / Délégué

Order Number : ORD-06259-Y4L5G4

Payment Detail

Subtotal : \$830.00

HST # 1-3 8 RT0001 : \$107.90

Total : \$937.90



Travel Expense Claim Form

Department: City Clerk's Office

Name: Zach Jeffries				Travel to: Vancouver, BC				
S.I.N.				Purpose: Centre for Civic Governance (High Ground Leadership) Conference				
Position: City Councillor				Dates: March 31 - April 1, 2017				
Account Code:				Union: <input type="checkbox"/> SCMMA/EXEMPT <input type="checkbox"/> <small>Please check appropriate box</small>				
DATE DD/MM/YY	TRANSPORTATION			MEALS	HOTEL/ LODGING	MISCELLANEOUS		DAILY TOTAL
	CODE	KM	AMOUNT			DESCRIPTION	AMOUNT	
30-Mar-17	2		\$573.56	B L D		Incidentals	\$7.00	\$580.56
31-Mar-17				B L D		Incidentals	\$7.00	\$7.00
				B L D				\$0.00
				B L D				\$0.00
				B L D				\$0.00
				B L D				\$0.00
				B L D				\$0.00
				B L D				\$0.00
TOTALS			\$573.56	\$0.00	\$0.00		\$14.00	\$587.56

Travel Codes: 1. Private Vehicle (rate used) _____ 2. Air _____ 3. Equivalent to Air _____ 4. Train _____ 5. Bus _____ 6. Taxi _____ 7. Other Car Rental _____	Note: - Please use a cash receipt to deposit any monies over \$1 being returned from a travel advance. - The per diem rate of \$7/day pays for such things as snacks and newspapers, telephone expense can be claimed separately. - Per diem can only be claimed for those days that the employee stays over night. - For employees that stay over night at a relative or friends \$30/night can be claimed.	Total Expenses: _____ \$587.56 Less Prepaid _____ REQ# _____ Difference: _____ \$587.56 _____ \$587.56 Amount Due to Employee REQ# <u>R572899</u>
Employee Signature May 15, 2017 Date	Claims for meals: Breakfast - \$11; Lunch - \$16; Dinner - \$25 Effective August 1, 2008	_____ Amount Due to City of Saskatoon CR# _____
 Department Head Signature	<u>May 17/17</u> Date:	_____ CR#

Booking Confirmation



Booking Reference: **LQKIV5**

Date of issue: Mar 16, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below as well as baggage, dangerous goods and other important information related to your trip.



Depart

Economy Tango

Thursday 30 Mar 2017	13:10 Saskatoon (YXE) SK	14:33 Calgary Calgary Intl. (YYC), AB	AC8587	1hr23 Economy T Operated by Air Canada Express - Jazz Q400
		Layover in Calgary		0hr37
Thursday 02 Mar 2017	15:10 Calgary Calgary Intl. (YYC), AB	15:35 Vancouver Vancouver Intl. (YVR), BC Terminal M	AC219	1hr26 Economy T Operated by Air Canada A320-200 Wi-Fi
		Total duration		3hr26



Return

Economy Flex

Friday 02 Apr 2017	19:55 Vancouver Vancouver Intl. (YVR), BC Terminal M	23:19 Saskatoon (YXE), SK	AC8576	2hr24 Economy W Operated by Air Canada Express - Jazz Q400
-----------------------	--	--	--------	---

Passengers

 Mr. Zachary R Jeffries	Seats
Ticket Number 0142175154000	AC8687 -
Air Canada - Aeroplan	AC219 -
	AC8576 17A



Purchase summary

Credit-Debit Card *****

Amount paid: \$573.56

Tax information

1 adult

Goods and Services Tax - Canada no. 100092287 RT0001

\$27.31

Promotional Code

BXRVT7E1 - SPECIAL PROMO - AEROPLAN BONUS

1 adult

Base Fare - Discount applied

446.00

Surcharges

46.00



Goods and Services Tax - Canada no. 100092287 RT0001

27.31

Air Travellers Security Charge

14.25

Airport Improvement Fee - Canada

46.00

Total airfare and taxes before options (per passenger)

\$573.56

Number of passengers

X 1

Total

\$573.56

GRAND TOTAL (Canadian dollars)

\$573.56



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes



Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Online](#) in French.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Saskatoon (YXE) > Vancouver (YVR)



1st bag

\$ 26.25 CAD
Including taxes



2nd bag

\$ 36.75 CAD
Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)



Travel Expense Claim Form

Department: _____ City Clerk's Office

Name: Zach Jeffries Travel to: Outlook, SK

S.I.N. _____ Purpose: South Sask River Watershed Meeting

Position: City Councillor Dates: Jun 27, 2017

Account Code: _____ Union: SCMMA/EXEMPT
Please check appropriate box

DATE DD/MM/YY	TRANSPORTATION			MEALS	HOTEL/ LODGING	MISCELLANEOUS		DAILY TOTAL
	CODE	KM	AMOUNT			DESCRIPTION	AMOUNT	
27-Jun-17	1	206	\$111.24	B \$11.00 L _____ D _____				\$122.24
				B _____ L _____ D _____				\$0.00
				B _____ L _____ D _____				\$0.00
				B _____ L _____ D _____				\$0.00
				B _____ L _____ D _____				\$0.00
				B _____ L _____ D _____				\$0.00
				B _____ L _____ D _____				\$0.00
				B _____ L _____ D _____				\$0.00
			\$111.24	\$11.00	\$0.00		\$0.00	\$122.24

TOTALS

- Travel Codes:
- Private Vehicle (rate used) _____
 - Air
 - Equivalent to Air
 - Train
 - Bus
 - Taxi
 - Other Car Rental

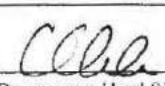
Note:
 - Please use a cash receipt to deposit any monies over \$1 being returned from a travel advance.
 - The per diem rate of \$7/day pays for such things as snacks and newspapers, telephone expense can be claimed separately.
 - Per diem can only be claimed for those days that the employee stays over night.
 - For employees that stay over night at a relative or friends \$30/night can be claimed.

Total Expenses: _____ \$122.24
 Less Prepaid REQ# _____
 Difference: _____ \$122.24

Claims for meals:
 Breakfast - \$11; Lunch - \$16; Dinner - \$25
 Effective August 1, 2008

Employee Signature _____
 June 27, 2017

Date _____


 Department Head Signature

Date: June 30/17

Amount Due to Employee
 REQ# R579279
 Amount Due to City of Saskatoon
 CR# _____

City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Zach Zeffries **Purpose:** FCM (June 1-4), MVA June 5, **Dates:** June 1-5, 2017

Position: Councillor c/o City Clerk's Office **Travel to:** Ottawa (June 1-4), Saskatoon (June 5) **Union:** SCMMA/EXEMPT

DATE MM/DD/YYYY	EVENT	TRANSPORTATION			Registration	Hotel or Lodging	Meals (excl. alcohol)	MISCELLANEOUS		
		CODE	# of km	\$0.54/km				Amount	Incidentals	Baggage
31/05/2017	Flight Changeto attend MVA	02 Air (incl. Seat Selection)			\$361.20		B L D			
2-Jun-2017	FCM	07 Other -Parking			\$44.00		B L D	\$16.00 \$25.00		\$7.00
3-Jun-2017	FCM						B L D	\$11.00 \$25.00		\$7.00
4-Jun-2017	FCM	01 Private Veh					B L D	\$11.00		\$7.00
5-Jun-2017	FCM						B L D	\$11.00 \$16.00		
							B L D			
PREPAID	FCM		2		517.65				REQ #	5728528
PREPAID	FCM					\$301.00			REQ #	5728528
PREPAID	FCM					937.9			REQ #	5728528
TOTALS					\$922.85	\$937.90	\$301.00	\$115.00	\$0.00	\$0.00

<p>Travel Codes:</p> <ol style="list-style-type: none"> 1. Private Vehicle (use rate of \$ 0.54/km) 2. Air (including Seat selection) 3. Equivalent to Air 4. Train 5. Bus 6. Taxi/UBER 7. Other (Parking) 	<p>Note: Please use cash receipt to deposit any monies over \$1 returned from a travel advance. Per diem of \$7/day applies to snacks & newspapers; claim telephone expenses separately.</p> <p>Per diem rate can only be claimed for those days that employee stays overnight. - For employees that stay overnight at a relative or friends, \$30/night can be claimed.</p> <p>Effective August 1, 2008 - Claims for meals: Breakfast - \$11; Lunch - \$16; Dinner - \$25</p>	<p>Total Expenses: \$2,297.75</p> <p>Less Prepaid Expenses/Allowance \$1,756.55</p> <p>REQ# <u>R572828</u></p> <p>Difference/Amount Due: \$541.20</p> <p>REQ# _____</p> <p>Amount Due to City of Saskatoon</p> <p>CR# _____</p>
--	--	--

<p>Employee Signature <u>Zachary Zeffries</u></p> <p>Dept. Head Signature <u>[Signature]</u></p>	<p>Date: <u>27-Jul-2017</u></p> <p>Date: <u>27-Jul-2017</u></p>	
--	---	--

[Handwritten mark]

From: <customerservice@ida-downtown.org>

Date: July 20, 2017 at 2:44:35 PM CST

To: <zach.jeffries@saskatoon.ca>

Subject: Thank you for registering for IDA's 63rd Annual Conference & Tradeshow



Thank you for registering for IDA's 63rd Annual Conference & Tradeshow.

Receipt

Shipping Information:

Mr. Zach Jeffries 222 3rd Avenue North
Saskatoon, SK S7K 0J5CANADA

Billing Information:

Mr. Zach Jeffries 222 3rd Avenue North
Saskatoon, SK S7K 0J5CANADA

Payment Method: XXXXXXXXXX

Qty	Item	Sub-Total	Discount	Paid	Balance
1.00	2017 IDA Annual Conference Member Early Registration	631.13	193.87	631.13	0.00
1.00	Pre-Conference Workshop- Mastering the Art of Bringing Low-Cost Rapid Change Downtown	75.00	0.00	75.00	0.00
1.00	Pre-Conference Workshop-12 Steps to Sponsorship success	75.00	0.00	75.00	0.00
1.00	Newcomer's Orientation (new members and first-time attendees)	0.00	0.00	0.00	0.00
1.00	Opening Reception	0.00	0.00	0.00	0.00
1.00	Suburbia BIZ				0.00
1.00	Closing Reception	0.00	0.00	0.00	0.00
		25.00	0.00	25.00	

INTERNAT'L DOWNTOWN AS 02

\$1,044.06

Your Contact Information

Representing: Riversdale BID
Position: Councillor
Full Name: Zach Jeffries
Badge Name: Zach

Address: Mr. Zach Jeffries 222 3rd Avenue North Saskatoon, SK S7K 0J5 CANADA
Email: zach.jeffries@saskatoon.ca
Phone: (306) [REDACTED]

\$816.13 USD = 1,044.06 CAD

Event Information

September 13 – September 15, 2017
RBC Convention Center
375 York Ave, Winnipeg, MB R3C 3J3, Canada

Hotel Reservations: A special rate of CAN\$ 219-304 per night plus tax available until August 11, 2017 at The Delta Hotels Winnipeg. The Alt Hotel Winnipeg is offering a special rate of CAN% 154 per night plus tax until August 23, 2017. Click [here](#) for more information.

Airflight Reservations: Air Canada is extending discounts on flights into YWG. Click [here](#) for details.

Get Social: What questions will you come read to ask? Share them on twitter using #IDAWPG17.

Visit the Tradeshow: Review the service providers you need to know [here](#). The list will be updated as new exhibitors are added.

Adding a Pre-Conference Tour or Mobile Workshop

Please note, if you register without selecting pre-conference tours or mobile workshops you run the risk of them selling out. Once you complete your registration, you cannot log in again and add tours or mobile workshops. You must contact IDA staff to add available tours or mobile workshops by emailing registration@downtown.org.

Cancellation Policy

Written notice of cancellation is required. Cancellations received or postmarked by August 16, 2017 will receive a refund less a \$100 processing fee. Refunds will be processed approximately 30 days after the event. Cancellations received after August 16, 2017 will not be refunded.

Questions?

Please email IDA at registration@downtown.org



Saskatoon Airport Authority

2625 Airport Road

Saskatoon, SK

306-975-4274

D827383

PRINTED IN U S A

THIS IS YOUR RECEIPT

Thank you for your patronage

GST# R891589830

079-007
200-670

867 06/02 11:54 06/05 12:02 \$44.00 4548

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: N3AUYZ

Name: Mr Zachary Jeffries

E-mail: [REDACTED]

Payment: [REDACTED]XXXXXXXXXX [REDACTED]
[REDACTED]CXXXXXXXXXXXX [REDACTED]

Customer Care
Air Canada Reservations
1-888-247-2262

Air Canada Flight Information
1-888-422-7533
International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8016	Saskatoon (YXE)	Ottawa (YOW)	CRA	Economy (V)	Confirmed
<i>Operated by:</i>	Fri 02-Jun 2017	Fri 02-Jun 2017			
<i>Air Canada Express-Jazz</i>	12:30	17:36			
AC8016	Ottawa (YOW)	Saskatoon (YXE)	CRA	Economy (L)	Confirmed
<i>Operated by:</i>	Mon 05-Jun 2017	Mon 05-Jun 2017			
<i>Air Canada Express-Jazz</i>	09:20	11:56			

Passenger Information

Passenger: 1 Mr Zachary Jeffries

Ticket number: 014 2178 488494

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2178 488494

Date of issue	31-May 2017
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	678.00
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	12.20
Total Fare in Canadian dollars:	256.20A
Options	
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	5.00

Ticket particularities:

CAD632.00 NONREF - AC
ONLYF/NONREF/CHGE FEE -BG:AC

***Fare calculation:**

02JUN17YXE AC YOW Q23.00R423.00AC YXE Q23.00R209.00CAD678.00
END ROE1.00 PD14.25CA23.41XG2.99RC43.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.



City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Zach Jeffries	Purpose: International Downtown Association Conference (IDA)	Dates: September 12 - 15, 2017
Position: Councillor c/o City Clerk's Office	Travel to: Winnipeg, MB	GL Account: 01-5200-102 Common
Union: <input type="checkbox"/>		SCMMA/EXEMPT <input checked="" type="checkbox"/>

DATE DD/MM/YYYY	EVENT	TRANSPORTATION				Registration	Hotel or Lodging	Meals (excl. alcohol)	MISCELLANEOUS			
		CODE	# of km	\$0.54/km	Amount				Incidentals	Baggage	Other	
12-Sep-2017	IDA	02 Air			\$550.46			B				
		02 Flight Change Fee			\$243.15			L				
								D				
13-Sep-2017	IDA						\$226.48	B	\$11.00			
								L	\$16.00			
		07 Taxi			\$18.00			D	\$25.00		\$7.00	
14-Sep-2017	IDA							B	\$11.00			
								L				
								D	\$25.00		\$7.00	
15-Sep-2017	IDA							B	\$11.00			
								L				
		07 Taxi			\$18.50			D	\$25.00			
16-Sep-2017	IDA							B				
								L				
		07 Parking			\$42.00			D				
31-Jul-2017	IDA	PREPAID				1,044.06				R 579359		
31-Jul-2017		PREPAID										
14-Sep-2017		PREPAID										
TOTALS					\$872.11	\$1,044.06	\$226.48		\$124.00	\$0.00	\$0.00	\$14.00

Travel Codes: 1. Private Vehicle (use rate of \$ 0.54/km) 2. Air (including Seat selection) 3. Equivalent to Air 4. Train a. BUS b. Taxi/UBER 7. Other (Parking)	Note: Please use cash receipt to deposit any monies over \$1 returned from a travel advance. Per diem of \$7/day applies to snacks & newspapers; claim telephone expenses separately. Per diem rate can only be claimed for those days that employee stays overnight. - For employees that stay overnight at a relative or friends, \$30/night can be claimed. Effective August 1, 2008 - Claims for meals: Breakfast - \$11; Lunch - \$16; Dinner - \$25	Total Expenses: \$2,280.65 Less Prepaid Expenses/Allowance \$1,044.06 REQ# _____ Difference/Amount Due: \$1,236.59 REQ# <u>R 579359</u> Amount Due to City of Saskatoon REQ # R579436 CR# _____
--	--	---

Employee Signature: <u>Zachary Jeffries</u> City Clerk's Initials: <u>W</u> Mayor's Signature: <u>[Signature]</u>	Date: <u>26-Oct-2017</u> Date: <u>27-Oct-2017</u>	
---	--	--



Booking Reference: **PXB4C5**







Date of issue: 10 Aug, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



- Depart





Economy Tango

Tuesday 12 Sep, 2017	10:05 Saskatoon (YXE), SK		11:25 Calgary Calgary Intl. (YYC), AB	 AC8591	1hr20 Economy K Operated by: Air Canada Express - Jazz Q400
Layover in Calgary					1hr45
Tuesday 12 Sep, 2017	13:10 Calgary Calgary Intl. (YYC), AB		14:04 Edmonton Edmonton Intl. (YEG), AB	 AC8140	0hr54 Economy K Operated by: Air Canada Express - Jazz Dash 8-300
Layover in Edmonton					4hr31
Tuesday 12 Sep, 2017	18:35 Edmonton Edmonton Intl. (YEG), AB		21:47 Winnipeg (YWG), MB	 AC8514	2hr12 Economy K Operated by: Air Canada Express - Jazz Q400
Total duration					10hr42



- Return

Economy Tango

Friday 15 Sep, 2017	19:25 Winnipeg (YWG), MB		20:32 Calgary Calgary Intl. (YYC), AB	 AC8337	2hr07 Economy K Operated by: Air Canada Express - Jazz CRJ705 Wi-Fi
Layover in Calgary					3hr03
Friday 15 Sep, 2017	23:35 Calgary Calgary Intl. (YYC), AB		01:00 ^{+1 day} Saskatoon (YXE), SK	 AC8592	1hr25 Economy A Operated by: Air Canada Express - Jazz Dash 8-300
Total duration					6hr35

Passengers

Mr. Zachary R Jeffries

Seats

Ticket Number

0142181583799-00

Air Canada - Aeroplan

AC8591 -

AC8140 -

AC8514 -

AC8337 -

AC8592 -



Purchase summary

Credit/Debit Card *****

Amount paid: \$550.46

Tax information

1adult

Goods and Services Tax - Canada no. 100092287 RT0001
\$26.21

1adult

Air Transportation Charges

Base Fare 365.00

Surcharges 70.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001 26.21

Air Travellers Security Charge 14.25

Airport Improvement Fee - Canada 75.00

Total airfare and taxes before options (per passenger) \$550⁴⁶

Number of passengers X 1

Total \$550⁴⁶

GRAND TOTAL (Canadian dollars) \$550⁴⁶



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: PXB4C5

Name: Mr Zachary Jeffries
E-mail: [REDACTED]
Payment: [REDACTED]XXXXXXXXXXXX[REDACTED]
 [REDACTED]XXXXXXXXXXXX[REDACTED]

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8292	Saskatoon (YXE)	Winnipeg (YWG)	DH3	Economy (Q)	Confirmed
<i>Operated by:</i>	Wed 13-Sept 2017	Wed 13-Sept 2017			
<i>Air Canada Express-Jazz</i>	05:40	08:25			
AC8337	Winnipeg (YWG)	Calgary (YYC)	CRA	Economy (K)	Confirmed
<i>Operated by:</i>	Fri 15-Sept 2017	Fri 15-Sept 2017			
<i>Air Canada Express-Jazz</i>	19:25	20:32			
AC8592	Calgary (YYC)	Saskatoon (YXE)	DH3	Economy (A)	Confirmed
<i>Operated by:</i>	Fri 15-Sept 2017	Sat 16-Sept 2017			
<i>Air Canada Express-Jazz</i>	23:35	01:00			

Passenger Information

Passenger: 1 Mr Zachary Jeffries
Ticket number: 014 2183 050489
Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2183 050489

Date of issue	12-Sept 2017
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	568.00
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	5.15
Total Fare in Canadian dollars:	138.15A
Options	
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	5.00

Ticket particularities:

CAD515.00 NONREF - AC
 ONLYF/NONREF/CHGE FEE -BG:AC

***Fare calculation:**

13SEP17YXE AC YWG Q18.00R274.00AC YYC Q23.00R125.00AC YXE
 Q12.00R116.00CAD568.00 END ROE1.00 PD14.25CA26.21XG45.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
 RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
 XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

- [REDACTED] changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

----- Forwarded message -----

From: **Airbnb** <express@airbnb.com>

Date: Thu, Aug 10, 2017 at 10:39 AM

Subject: Billing receipt for reservation HMEM8HX5QA

To: [REDACTED]

Airbnb



[Email Receipt](#)

[Print Receipt](#)

[View Itinerary](#)

Customer Receipt

Confirmation Code: HMEM8HX5QA

Thu, 10 August, 2017

Receipt # 2448220779

Guest

Zach Jeffries

Travel Destination

Winnipeg, Canada

52 Edmonton Street 26, Winnipeg, MB

Accommodation Address	R3C 1P7, Canada
Travel Property	Charming space, perfect location. Safe and quiet.
Accommodation Type	Entire home/apt
Nights	3

Check-in		Checkout
Tue, 12 September, 2017	□	Fri, 15 September, 2017
Flexible		

Payment Details

Payment received: Thu, August 10, 2017

\$52.00 CAD x 3 Nights	\$156.00 CAD
Cleaning Fees	\$45.00 CAD
Airbnb Service Fee	\$25.48 CAD
	Total \$226.48 CAD
Payment (██████████)	\$226.48 CAD
XXXXXXXXXXXX██████	
	Balance \$0.00 CAD

Sep 15, 2017

VISTAPR*VISTAPRINT.CA
866

FORTH WINNIPEG MB

RAYNER AGENCIES LTD
SASKA

UNICITY TAXI-9 WINNIPEG
M \$18.50

Sep 13, 2017

DELTA WINNIPEG
WINNIPEG M

UNICITY TAXI-119
WINNIPEG \$18.00

Thank you,
Zach



Saskatoon Airport Authority

2625 Airport Road

Saskatoon, SK

306-975-4274

D827383

PRINTED IN U S A

THIS IS YOUR RECEIPT

Thank you for your patronage

GST# R891589830

306-975-4274

08/13 05:09 09/16 01:02 \$42.00 4548



Travel Expense Claim Form

Department: _____

City Clerk's Office

Name: Zach Jeffries Travel to: Cabri, SK

S.I.N. Purpose: South Sask River Watershed AGM

Position: City Councillor Dates: Nov 24, 2017

Account Code: Union: SCMMA/EXEMPT
Please check appropriate box

DATE DD/MM/YY	TRANSPORTATION			MEALS	HOTEL/ LODGING	MISCELLANEOUS		DAILY TOTAL
	CODE	KM	AMOUNT			DESCRIPTION	AMOUNT	
27-Jun-17	1	580	313.20 302.40	B L \$16.00 D \$25.00				\$343.40
				B L D				\$0.00
				B L D				\$0.00
				B L D				\$0.00
				B L D				\$0.00
				B L D				\$0.00
				B L D				\$0.00
				B L D				\$0.00
				B L D				\$0.00
			313.20 302.40	\$41.00	\$0.00		\$0.00	354.20 343.40

TOTALS

- Travel Codes:
- Private Vehicle (rate used) _____
 - Air _____
 - Equivalent to Air _____
 - Train _____
 - Bus _____
 - Taxi _____
 - Other Car Rental

Note:

- Please use a cash receipt to deposit any monies over \$1 being returned from a travel advance.
- The per diem rate of \$7/day pays for such things as snacks and newspapers, telephone expense can be claimed separately.
- Per diem can only be claimed for those days that the employee stays over night.
- For employees that stay over night at a relative or friends \$30/night can be claimed.

Total Expenses: 354.20
~~343.40~~

Less Prepaid _____

REQ# _____

Difference: 354.20
~~343.40~~

Employee Signature

December 31, 2017
Date

Claims for meals:
Breakfast - \$11; Lunch - \$16; Dinner - \$25
Effective August 1, 2008

City Clerk's initials

Amount Due to Employee: 354.20
~~343.40~~

REQ# R587026

Department Head Signature

January 4, 2018
Date:

Amount Due to City of Saskatoon: _____

CR# _____



West Watershed Advisory Committee Meeting & AGM

NOTICE OF MEETING

Friday, November 24, 2017 | Senior's Cooperative, Cabri, SK

[HOME](#) | [ABOUT US](#) | [PROGRAMS](#) | [EVENTS](#) | [GALLERY](#) | [LIBRARY](#) | [BLOG](#) | [CONTACT US](#)

NOTICE OF MEETING

West Watershed Advisory Committee Meeting and Annual General Meeting

The SSRWSI strives to protect water quality and quantity within the South Saskatchewan River. We ultimately believe that watershed stewardship is about serving the community by protecting resources for both the residents, and the natural ecosystems of the watershed.

Our members include Rural Municipalities, communities, and special interest groups that are interested in managing watershed resources.

Preliminary Itinerary

2:00 PM Membership Presentations

Membership Meeting is open to current and past SSRWSI members as well as those interested in becoming a member! Complimentary coffee and doughnuts available

3:00 PM Annual General Meeting



[View Meeting Notice](#)

Friday, November 24, 2017
Senior's Cooperative, Cabri, SK

Phone (306) 343-9549 or email info@southsaskriverstewards.ca for more information.

Contact Us

Phone (306) 343-9549
info@southsaskriverstewards.ca
www.southsaskriverstewards.ca

Mailing Address

South Saskatchewan River Watershed Stewards Inc.
99A - 2366 Avenue C North
Saskatoon, SK S7L 5X5



Mairin Loewen

Travel Expense Claim Form

Department: City Clerk's Office

Name: Mairin Loewen				Travel to: Whistler, BC							
S.I.N.				Purpose: FCM Standing Committee & Board Meetings							
Position: City Councillor				Dates: March 14 - 17, 2017							
Account Code:				Union: <input type="checkbox"/> SCMMA/EXEMPT <input checked="" type="checkbox"/> <small>Please check appropriate box</small>							
DATE DD/MM/YY	TRANSPORTATION			MEALS	HOTEL/ LODGING	MISCELLANEOUS		DAILY TOTAL			
	CODE	KM	AMOUNT			DESCRIPTION	AMOUNT				
14-Mar-17	2		\$328.91	B _____ L \$12.14 D \$22.64		Incidentals	\$7.00	\$370.69			
15-Mar-17	6		\$57.50	B _____ L _____ D \$25.99		Incidentals	\$7.00	\$90.49			
16-Mar-17				B _____ L _____ D \$25.00		Incidentals	\$7.00	\$32.00			
17-Mar-17				B _____ L _____ D \$25.00		Incidentals	\$7.00	\$32.00			
18-Mar-17	4		\$2.75	B _____ L _____ D _____	\$876.30			\$879.05			
				B _____ L _____ D _____		baggage fee	\$25.00	\$25.00			
				B _____ L _____ D _____				\$0.00			
			\$20.25	B _____ L _____ D _____				\$20.25			
TOTALS			\$409.41	\$110.77	\$876.30		\$53.00	\$1,449.48			
Travel Codes: 1. Private Vehicle (rate used) _____ 2. Air 3. Equivalent to Air 4. Train 5. Bus 6. Taxi/Shuttle 7. Other				Note: - Please use a cash receipt to deposit any monies over \$1 being returned from a travel advance. - The per diem rate of \$7/day pays for such things as snacks and newspapers, telephone expense can be claimed separately. - Per diem can only be claimed for those days that the employee stays over night. - For employees that stay over night at a relative or friends \$30/night can be claimed.				Total Expenses: _____ \$1,449.48 Less Prepaid _____ \$328.91 REQ# _____ 572724 Difference: _____ \$1,120.57			
 Employee Signature				Claims for meals: Breakfast - \$11; Lunch - \$16; Dinner - \$25 Effective August 1, 2008				_____ \$1,120.57 Amount Due to Employee REQ# _____ 572825			
March 23, 2017 Date				_____ Amount Due to City of Saskatoon							
 Department Head Signature				Mar. 28/17 Date:				CR# _____			

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, January 10, 2017 14:59
To: Loewen, Mairin (City Councillor)
Subject: Air Canada - 14 Mar: Saskatoon - Vancouver (Booking Reference: MA2LSM)

Booking Confirmation



Booking Reference: **MA2LSM**

Date of issue: 10 Jan, 2017

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

In preparation for your trip



Manage my booking

Sign up for flight notifications



My Travel Planner

Passengers



Ms. Mairin Loewen

Travel Options

Seats

Ticket Number
0142172005828



None

AC8581
AC8694
AC226
AC8592

Aeroplane Number
None



None

Depart

Economy Tango

Tuesday
14 Mar,
2017

10:15
Saskatoon
(YXE),
Saskatchewan



11:38
Calgary
Calgary Intl. (YYC),
Alberta



AC8581

1hr23

Operated by: Air Canada Express - Jazz | Q400
Tango A

Tuesday
14 Mar,
2017

13:20
Calgary
Calgary Intl. (YYC),
Alberta



13:50
Vancouver
Vancouver Intl. (YVR),
Terminal M

1hr30



AC8694

Operated by: Air Canada Express - Jazz | CRJ705 | Wi-Fi
Tango A



Return

Economy Tango

Saturday
18 Mar,
2017

19:50
Vancouver
Vancouver Intl. (YVR),
Terminal M



22:13
Calgary
Calgary Intl. (YYC),
Alberta

1hr23



AC226

Operated by: Air Canada | A321-200 | Wi-Fi
Tango K



Saturday
18 Mar,
2017

23:35
Calgary
Calgary Intl. (YYC),
Alberta



00:51 + 1 day
Saskatoon
(YXE),
Saskatchewan



1hr16

Operated by: Air Canada Express - Jazz | Q400
Tango K

Purchase summary

Credit/Debit Card XXXX-XXXX-XXXX-		1adult
Amount paid: \$328.91		Air Transportation Charges 259.00
Full details can be found in your attached Itinerary/Receipt		Taxes, fees and charges 69.91
Tax information 1 adult	GRAND TOTAL (Canadian dollars)	
Goods and Services Tax - Canada no. 100092287 RT0001 \$15.66		\$328⁹¹

Baggage allowance

Carry-on Baggage

When your flight is operated by Air Canada, Air Canada Rouge or Air Canada Express, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). View more details.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Saskatoon (YXE) > Vancouver (YVR)

1st bag
\$ 25.00 CAD
Including taxes

2nd bag
\$ 35.00 CAD
Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)



GREAT CANADIAN BAGEL
CALGARY INTERNATIONAL AIRPORT

297376 Jaswinda

6140 GST 1
MAR14'17 12:03PM

1 MILK BTL	3.11
ECO DEPT	
1 SAND BLT	8.45
CHEDDR HERB	
CASH	20.00
SUBTOTAL	11.56
TAX	0.58
AMOUNT PAID	12.14
CHANGE	7.86

--297376 Closed MAR14 12:03PM--

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: YYCGCB01

GST # 137512901

SPLITZ GRILL
4369 MAIN ST. 104
WHISTLER BC V0N1B4
604-938-9300

MERCHANT ID: 16581030012 TERM ID: 004

SALE

XXXXXXXXXXXXXXXXXXXX
 ENTRY METHOD: CHIP
 03/14/17 19:58:10
 INU #: 000098 APPR CODE: 000525
 RET REF#: 00000044 BATCH #: 000114
 TRACE: 00226963 REF #: 098

AMOUNT	\$19.69
TIP	\$2.95
=====	
TOTAL	\$22.64

PIN VERIFIED BY CARD ISSUER
ACCOUNT WILL BE DEBITED WITH THE
ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION
CARDHOLDER COPY

APPROVED

APPLICATION LABEL: Interac
AID: A0000002771010
TUR: 00 80 00 80 00
TSI: E8 00

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
Broadway-City Hall Stn
TVM54111
Sat 18 Mar 17 05:28PM

Payment Type: DEBIT
Purchase: 1 Zone Ticket
Product Price: \$ 2.75

Compass Ticket #: 2560
Auth #: 232084
Ref #: TUD35FV9APZF
Receipt #: 57141

Card Entry: Chip
AID: A0000002771010
TVR: 0080008000
TSI: F800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

AIR CANADA

COUPON 1 OF 1

AIRPORT FEE RECEIPT
TICKET NO: 0142172005828

NAME: LOEHN/MAIRINMS
DATE OF ISSUE: 18MAR2017



PNR RECLOC:
ISSUED BY :

TOTAL
25.00

TAX

AMOUNT
25.00

FIRST BAGGAGE FEE

GRAND TOTAL

25.00

00.00

25.00

FORM OF PAYMENT: IN CANADIAN DOLLARS
FEES ARE NON-REFUNDABLE

CA*****



104-4230 GATEWAY DRIVE
WHISTLER, BC BEST PIZZA

Order: 455171

7:57 pm
3/15/2017

Take Out
WILL

1	Large Pizza	19.50
	H1 Add 3 / ROASTE	3.00
	H2 Add 1 / CLASSI	3.00
	-H2 No Mushrooms	
	H2 Add Substitute	-0.75

Sub Total:	24.75
TAX:	1.24
Fuel Surcharge:	
Total:	25.99

AVALANCHE PIZZA -
www.avalanchepizza.com

RESORTS MOST RECOMMENDED PIZZA

**CONVENIENCE OF
ONLINE ORDERING**

**KEEP THIS RECEIPT & GET
\$4 OFF ANY ONLINE ORDER.**

We value your comments! Call us at
(604) 932-3131

From: Notifications [mailto:notifications@inntopia.travel]
Sent: March-20-17 7:02 PM
To: Loewen, Mairin (City Councillor) <Mairin.Loewen@Saskatoon.ca>
Subject: SAVED (UNCONFIRMED) TW Delegate Services Itinerary (14515221)

*****DO NOT REPLY TO THIS EMAIL*****

This is an automated email being sent by Inntopia on behalf of Tourism Whistler. Please use the appropriate Contact Information noted below for any questions or comments.

Here is an itinerary for your review.
[Book or Modify My Itinerary Now](#)

Agent: Jenny Rea
Email: jennyr@whistler.com
Phone: 1.800.944.7853 Ext. 221

Itinerary

Guest Information:

Mairin Loewen

mairin.loewen@saskatoon.ca

CONFIRMED

Itinerary ID: [REDACTED]

Payment Information:

MAIRIN LOEWEN

[REDACTED] XXXX-XXXX-XXXX [REDACTED]

Expiration: [REDACTED]

Item	Price	Taxes/Fees	Total
*****CONFIRMED*****	\$110.00	GST \$5.50	\$115.50

Whistler ShuttleConfirmation: 177688
(2) Vancouver Airport (YVR) to Whistler - Delegates

Whistler Shuttle

Date: 03/14/2017

Special Instructions: ++International Terminal++

Upon claiming your luggage and clearing customs please continue through the terminal to the public waiting area. Look for our airport greeter holding a sign with your name and/or Whistler Shuttle. If you cannot locate your driver, please call our in airport meet and greet team at 1.604.418.2448.

++Domestic Terminal++

Our airport greeter will be standing by the stone wall next to the luggage claim carousel. If you can't find anyone please call 1.604.418.2448.

Drop off location on Arrival: WESTIN Whistler

Arrival Date MM/DD/YY: 03/14/2017

Arrival Flight Time: 13:50

Arrival Airline: Air Canada

Arrival Flight Number: AC 8694

Mobile Phone Number: [REDACTED]

Payments

03/07/2017
TOTAL PAID

XXXX-XXXX-XXXX

\$115.50
~~\$115.50~~

Upcoming Payments Due for Confirmed Items

Date Due	Total Due	Amount Paid	Balance Due
03/07/2017	\$115.50	\$115.50	\$0.00

↑
See note on first page

TW Delegate Services

http://www.whistler.com/leisure_groups
4010 Whistler Way
Whistler, BC V0N 1B4
1-604-966-3210
jenny@whistler.com

Policies:

Whistler Shuttle

Written Cancellation Policy: Cancellations must be made 72 hours in advance of travel. All cancellations are subject to a \$25 + tax cancellation fee charged by Whistler.com.

Written Deposit Policy: 100% Balance Due at the Time of Booking

Fulfillment instructions: ++International Terminal++

Upon claiming your luggage and clearing customs please continue through the terminal to the public waiting area. Look for our airport greeter holding a sign with your name and/or Whistler Shuttle. If you cannot locate your driver, please call our in airport meet and greet team at 1.604.418.2448.

++Domestic Terminal++

Our airport greeter will be standing by the stone wall next to the luggage claim carousel. If you can't find anyone please call 1.604.418.2448.

If you wish to manage your email preferences and subscriptions, including the ability to unsubscribe from email communications, [click here](#).

Westin Resort and Spa Whistler
 4090 Whistler Way
 Whistler, BC v0n 1b4
 Canada
 Tel: 604-905-5000 Fax: 604-905-5640



Mairin Loewen
 1199 - TOURISM WHISTLER 2017 L
 FC13AA - FCM Board Meeting March 20 Boa

Page Number : 1 Invoice Nbr : 227602
 Guest Number : [REDACTED]
 Folio ID : A
 14-MAR-17 16:40
 17-MAR-17 11:00
 2
 802

Tax Invoice

Tax ID :
 Westin Resort & Spa MAR-17-2017 11:01 KATHAM

Date	Reference	Description	Charges (CAD)	Credits (CAD)
14-MAR-17	RT802	Room Charge	254.00	
14-MAR-17	RT802	Room Tax 10%	25.40	
14-MAR-17	RT802	Room GST 5%	12.70	
15-MAR-17	RT802	Room Charge	254.00	
15-MAR-17	RT802	Room Tax 10%	25.40	
15-MAR-17	RT802	Room GST 5%	12.70	
16-MAR-17	RT802	Room Charge	254.00	
16-MAR-17	RT802	Room Tax 10%	25.40	
16-MAR-17	RT802	Room GST 5%	12.70	
17-MAR-17	[REDACTED]	[REDACTED]-2922		-876.30

For Authorization Purpose Only

xxxxx [REDACTED]

Date	Code	Authorized
14-MAR-17	H06461	762
17-MAR-17	H02151	114.3

** Total 876.30

-876.30

Continued on the next page

Westin Resort and Spa Whistler
4090 Whistler Way
Whistler, BC v0n 1b4
Canada
Tel: 604-905-5000 Fax: 604-905-5640

WESTIN®

HOTELS & RESORTS

Mairin Loewen
1199 - TOURISM WHISTLER 2017 L
FC13AA - FCM Board Meeting March 20 Boa

Page Number	:	2	Invoice Nbr	:	227602
Guest Number	:	██████████			
Folio ID	:	A			
		14-MAR-17	16:40		
		17-MAR-17	11:00		
		2			
		802			

*** Balance 0.00

STAY LONGER - Enjoy more time to explore your destination with the benefits of Westin Weekend, from extended breakfast hours to late Sunday checkouts. Book your next Westin Weekend at westin.com/weekend

As a Starwood Preferred Guest, you could have earned 1524 Starpoints for this visit. Please provide your member number or enroll today.

Tell us about your stay. www.westin.com/reviews

Tax ID: 87331 8224 RT0001



City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Mairin Loewen **Purpose:** FCM Committee Meeting, Wood Buffalo, AB Sept 12-14 **Dates:** September 12 - 14, 2017
Position: Councillor c/o City Clerk's Office **Travel to:** Fort McMurray, AB **Union:** SCMMA/EXEMPT

DATE DD/MM/YYYY	EVENT	TRANSPORTATION			Registration	Hotel or Lodging	Meals (excl. alcohol)	MISCELLANEOUS			
		CODE	# of km	\$0.54/km				Amount	Incidentals	Baggage	Other
12-Sep-2017	FCM	02 Air					B			\$26.25	
							L	\$16.00			
								D	\$25.00		
13-Sep-2017	FCM						B				
							L				
								D	\$25.00		
14-Sep-2017	FCM	02 Air					B			26.25	
							L	\$16.00			
		06 Taxi			\$51.64			D			
							B				
							L				
							D				
							B				
							L				
							D				
31-Jul-2017	FCM	02 Air			\$ 262.63			PREPAID	P-CARD		
31-Jul-2017	FCM	02 Air			\$ 183.88			PREPAID	P-CARD		
14-Sep-2017	FCM					\$346.62		PREPAID	P-CARD		
TOTALS					\$498.15	\$0.00	\$346.62	\$82.00	\$0.00	\$52.50	\$14.00

<p>Travel Codes:</p> <ol style="list-style-type: none"> 1. Private Vehicle (use rate of \$ 0.54/km) 2. Air (including Seat selection) 3. Equivalent to Air 4. Train 5. Bus 6. Taxi/UBER 7. Other (Parking) 	<p>Note: Please use cash receipt to deposit any monies over \$1 returned from a travel advance. Per diem of \$7/day applies to snacks & newspapers; claim telephone expenses separately. Per diem rate can only be claimed for those days that employee stays overnight. - For employees that stay overnight at a relative or friends, \$30/night can be claimed.</p> <p>Effective August 1, 2008 - Claims for meals: Breakfast - \$11; Lunch - \$16; Dinner - \$25</p>	<p>Total Expenses: \$993.27</p> <p>Less Prepaid Expenses/Allowance \$793.13</p> <p>REQ# <u>P-CARD</u></p> <p>Difference/Amount Due: \$200.14</p> <p>REQ# <u>R579423</u></p> <p>Amount Due to City of Saskatoon</p> <p>CR#</p>
<p>Employee Signature <u>M. Loewen</u></p> <p>City Clerk's Initials <u>JL</u></p> <p>Mayor's Signature <u>[Signature]</u></p>	<p>Date: <u>19-Sep-2017</u></p> <p>Date: <u>19-Sep-2017</u></p>	

**AIR CANADA
AIRPORT FEE RECEIPT
TICKET NO:0142181021195**

NAME: LOEWEN/MAIRINMRS
DATE OF ISSUE: 14SEP2017

PNR RECLOC:
ISSUED BY :

COUPON 1 OF 1
LT6RN5
YMMEF

SUN TAXI
140 MACKENZIE KING RD
FORT MCMURRAYAB

	AMOUNT	TAX	TOTAL
FIRST BAGGAGE FEE	25.00	01.25XG	26.25
GRAND TOTAL	25.00	01.25	26.25

FORM OF PAYMENT: IN CANADIAN DOLLARS
GST/TPS HST/TVH NO. 100092287 RT000 QST/TVQ NO. 1000-043-172 RT000
FEES ARE NON-REFUNDABLE

CARD *****
CARD TYPE
DATE 2017/09/14
TIME 1299 12:41:27
RECEIPT NUMBER
C85064216-001-001-011-0

PURCHASE
AMOUNT \$44.90
TIP \$6.74
TOTAL

\$51.64

A0000000041010
FCA375D80C271036
0000008000-E800
91789DD7BDB6F7E3



PAYMENT RECEIPT/RECU DE PAIEMENT

Name/Nom
LOEWEN/MAIRIN

PNR
JWXXNU
Date 12SEP17 Time/Heure 11:59AM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG 8382605778497	\$25.00	1.25	26.25
	\$25.00	1.25	26.25

Total (CAD)
LOEWEN/MAIRIN K
\$25.00 \$1.25

APPROVED

AUTH# R00658 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RECEIPT/RECU 1/1
XXXXXXXXXXXX
AUTH T06708

GST/TPS No.866112535
QST/TVQ No.1202807956 TQ0001

KIOSK ID
YXEKSK02



eTicket Receipt

Prepared For
LOEWEN/MAIRIN K MRS [ADT]

RESERVATION CODE	JWXXNU
ISSUE DATE	28Jul17
TICKET NUMBER	8382128053678
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
12Sep17	WESTJET WS 3211	SASKATOON SK, CANADA	EDMONTON INTL AB, CANADA	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LA07L Not Valid Before 12SEP17 Not Valid After 12SEP17
	Operated by: WESTJET ENCORE	Time 1:00pm	Time 2:14pm	
12Sep17	WESTJET WS 3163	EDMONTON INTL AB, CANADA	FORT MCMURRAY AB, CANADA	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LA07L Not Valid Before 12SEP17 Not Valid After 12SEP17
	Operated by: WESTJET ENCORE	Time 3:35pm	Time 4:39pm Terminal MAIN TERMINAL	

Allowances

Baggage Allowance

YXE to YMM - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YXE to YEG , YEG to YMM - 1 Piece (WS - WESTJET)

Carry On Charges

YXE to YEG , YEG to YMM - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - [REDACTED] : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YXE WS X/YEA WS YMM211.00CAD211.00END
Fare	CAD 211.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE) CAD 12.51 XG (GOODS AND SERVICES TAX (GST)) CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 262.63

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with WestJet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

WestJet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

If you have used WestJet dollars as a form of payment for this itinerary you can see the amount redeemed by signing into your [WestJet Rewards account](#).


Booking Confirmation



Booking Reference: **LT6RN5**

Date of issue: 28 Jul, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.


– Depart

Economy Tango

Thursday
14 Sep, 2017

14:10
Fort McMurray
(YMM), AB



15:23
Edmonton
Edmonton Intl. (YEG), AB


AC8385

1hr13
Economy L
Operated by: Air Canada Express -
Jazz | Dash 8-300

Layover in Edmonton

2hr02

Thursday
14 Sep, 2017

17:25
Edmonton
Edmonton Intl. (YEG), AB



18:41
Saskatoon
(YXE), SK



AC8486

1hr16
Economy L
Operated by: Air Canada Express -
Jazz | Dash 8-300


Total duration

4hr31

Passengers

 **Mrs. Mairin Katrina Johnston
Loewen**

Ticket Number
0142181021155

 Infant: **Asa Loewen**

Seats
AC8385 -
AC8486 -



Purchase summary

Credit/Debit Card ***** Amount paid \$183.68		1 adult
Tax information 1 adult Goods and Services Tax - Canada no. 100092287 RT0001 \$8.76		
	Base Fare	126.00
	Surcharges	12.00
	Goods and Services Tax - Canada no. 100092287 RT0001	8.76
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	30.00
	Total airfare and taxes before options (per passenger)	\$183.88
	Number of passengers	X 1
	Total	\$183.88
	GRAND TOTAL (Canadian dollars)	\$183.88



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Clearwater

Suite Hotel

Mairin Loewen



Canada

Guest Name:

Company Name: FCM Board Meeting

Group Name: FCM Board Meeting

G.S.T: 84970 2444 RT0012

INFORMATION INVOICE

Room No. : 117
 Arrival : 09-12-17
 Departure : 09-14-17
 Folio No. :
 Conf. No. :
 Cashier No. : 187
 PO# :
 Job# :
 Cost Center# :

Date	Description	Charges	Credits
09-12-17	Room Charge	159.00	
09-12-17	Room GST 5%	7.95	
09-12-17	Tourism Levy 4%	6.36	
09-13-17	Room Charge	159.00	
09-13-17	Room GST 5%	7.95	
09-13-17	Tourism Levy 4%	6.36	
09-14-17	XXXXXXXXXXXXX XX/XX		346.62

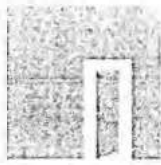
Paid by Corporate
Sept 14, 2017

Total Charges	346.62	
Total Credits		346.62
Balance		0.00

Guest Signature

I have received the goods and/or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Thank you for staying with us !



Clearwater

Suite Hotel



Mairin Loewen

Canada

Guest Name:

Company Name: FCM Board Meeting

Group Name: FCM Board Meeting

G.S.T: 84970 2444 RT0012

INFORMATION INVOICE

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Date	Description	Charges	Credits
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09-13-17	Room Charge	159.00	
09-13-17	Room GST 5%	7.95	
09-13-17	Tourism Levy 4%	6.36	
09-14-17	XXXXXXXXXXXXXX XX/XX		346.62

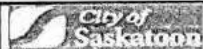
Total Charges	346.62	
Total Credits		346.62
Balance		0.00

Page No. 1 of 1

Guest Signature

I have received the goods and/or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Thank you for staying with us !



City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Mairin Loewen Purpose: National Zero Waste Council Conference & AGM Dates: November 1 - 2, 2017
 Position: Councillor c/o City Clerk's Office Travel to: Vancouver, BC GL Account: [REDACTED] Union: SCMMA/EXEMPT

DATE DD/MM/YYYY	EVENT	TRANSPORTATION				Registration	Hotel or Lodging	Meals (excl. alcohol)	MISCELLANEOUS		
		CODE	# of km	\$0.54/km	Amount				Incidentals	Baggage	Other
31-Oct-2017	NZWC	02 Air			\$363.56			B			
		02 Air						L		26.00	
		06 Taxi			\$40.25			D	\$25.00		\$7.00
1-Nov-2017	NZWC							B			
								L			
								D	\$25.00		\$7.00
2-Nov-2017	NZWC	02 Air						B			
		06 Taxi			\$41.60		\$422.70	D	\$25.00		
								L		26.00	
								D			
								B			
								L			
								D			
31-Oct-2017	NZWC	TO BE REIMBURSED				210.00			PREPAID	P-CARD	
31-Jul-2017											
14-Sep-2017											
TOTALS					\$445.41	\$210.00	\$422.70	\$75.00	\$0.00	\$52.00	\$14.00

- Travel Codes:**
1. Private Vehicle (use rate of \$ 0.54/km)
 2. Air (including Seat selection)
 3. Equivalent to Air
 4. Train 5. Bus 6. Taxi/UBER
 7. Other (Parking)

Note: Please use cash receipt to deposit any monies over \$1 returned from a travel advance.
 Per diem of \$7/day applies to snacks & newspapers; claim telephone expenses separately.
Per diem rate can only be claimed for those days that employee stays overnight.
 - For employees that stay overnight at a relative or friends, \$30/night can be claimed.
 Effective August 1, 2008 - Claims for meals:
 Breakfast - \$11; Lunch - \$16; Dinner - \$25

Total Expenses: \$1,219.11
 Less Prepaid Expenses/Allowance \$210.00
 REQ# P-Card
Difference/Amount Due: \$1,009.11
 REQ# R579441
 Amount Due to City of Saskatoon
 CR#

Employee Signature: M. Loewen Date: 8-Nov-2017
 City Clerk's Initials: SP
 Mayor's Signature: [Signature] Date: 14-Nov-2017


Booking Confirmation



Booking Reference: **L6VKNE**

Date of issue: 17 Oct. 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

 - Depart

Economy Tango

Tuesday
21 Oct. 2017

18:10
Saskatoon
(YXE), SK



19:21
Vancouver
Vancouver Intl. (YVR), BC
Terminal M


AC8575

2hr11
Economy K
Operated by: Air Canada Express -
Jazz | CRJ705 | Wi-Fi

 - Return

Economy Tango

Thursday
02 Nov. 2017

20:15
Vancouver
Vancouver Intl. (YVR), BC
Terminal M




23:07
Saskatoon
(YXE), SK


AC8576

1hr52
Economy K
Operated by: Air Canada Express -
Jazz | CRJ705 | Wi-Fi

Passengers


 **William Robbins**

Ticket Number
0142184608359

 Infant: Asa Loewen

Seats

AC8575 22D
AC8576 22D

 **Mairin Loewen**

Ticket Number
0142184608360

Seats

AC8575 22F
AC8576 22F

Common Travel
Reimburse 50%
M. Loewen



Purchase summary



2 adults

Amount paid: \$727.12

Tax information

GST/HST no. 10009-2287 RT0001
\$34.62



Base Fare - Depart - Economy Tango	108.00
Base Fare - Return - Economy Tango	108.00
Surcharges	45.00



Goods and Services Tax - Canada no. 100092287 RT0001	15.81
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	40.00

Total airfare and taxes before options (per passenger) **\$332.06**

Number of passengers **X 2**

Total **\$664.12**

William Robbins

AC8575 22D - Standard Seat (Aisle) 15.00

AC8576 22D - Standard Seat (Aisle) 15.00

Mainn Loewen

AC8575 22F - Standard Seat (Window) 15.00

AC8576 22F - Standard Seat (Window) 15.00

Goods and Services Tax - Canada no. 100092287 RT0001 3.00

Total with options and seat selection fee **\$727.12**

GRAND TOTAL (Canadian dollars) **\$727.12**



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

THE *Fairmont*
WATERFRONT

900 Canada Place Way
Vancouver, BC, Canada V6C 3L5
T 604 691 1991 F 604 691 1999
G.S.T. / H.S.T. Registration # 831939558

Room : 1121
Folio # :
Invoice # :
Cashier # : 246
Page # : 1 of 1

*
Csl Mairin Loewen
222 3rd Avenue North
Saskatoon SK S7k 0J5
Canada

Arrival : 10-31-17
Departure : 11-02-17

Date	Description	Additional Information	Charges	Credits
10-31-17	Telephone - Local Calls	Line# 71121 : Dialed# 604-488-0110 00	2.06	
10-31-17	Room Charge		179.00	
10-31-17	Destination Marketing Fee		2.31	
10-31-17	Room PST		19.94	
10-31-17	Room GST		9.07	
11-01-17	Room Charge		179.00	
11-01-17	Destination Marketing Fee		2.31	
11-01-17	Room PST		19.94	
11-01-17	Room GST		9.07	
11-02-17		XXXXXXXXXXXXXX XX/XX		422.70
Total			422.70	422.70
Balance Due			0.00	

GST Summary

Room : 18.14
F&B : 0.00
Other : 0.10
Total : 18.24

HST Summary

Room : 0.00
F&B : 0.00
Other : 0.00
Total : 0.00

Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay please contact Mr. Ken Flores, General Manager, at Ken.Flores@Fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from :
United States or Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.
Overdue balances are subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Thank you for choosing to stay with Fairmont Hotels & Resorts



Metro Vancouver Regional District

4730 Kingsway, Burnaby, BC Canada V5H 0C6



OPERATING ACCOUNT

503504

Date 2017 11 16
YYYY MM DD

Pay ****two hundred ten and xx / 100 Dollars

\$

***210.00

To SASKATOON, CITY OF
The ATTN: KARLA [REDACTED], COUNCILLOR'S ASSISTANT, 222 - 3RD AVENUE
Order SASKATOON, SK S7K 0J5
Of

Authorized Signature

Authorized Signature



REMOVE CHEQUE ALONG THIS PERFORATION

Metro Vancouver Regional District
4730 Kingsway, Burnaby, British Columbia Canada V5H 0C6

Date: Nov/16/2017		Vendor Number: [REDACTED]		Name SASKATOON, CITY OF		Check No. 503504	
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Paid Amount		
REFUND/ZEROWASTEM.LOEWEN	Nov/06/2017	00756855	210.00	0.00	210.00		
<i>Deposit and allocate to [REDACTED]</i>							
Check Number	Date	Total Gross Amount		Discounts	Paid Amount		
503504	Nov/16/2017	\$210.00		\$0.00	\$210.00		

From: Michelle Stadnyk
Sent: Tuesday, October 17, 2017 12:48 PM
To: ERL - Administration
Subject: FW: Registration for 2017 National Zero Waste Council 2017 AGM & Hotel Rates

Hi ladies,

Please see the email below and register/respond. Her fee is waived as she is on the NZWC Management Board.

Thanks,
Michelle

Michelle Stadnyk
Office Supervisor



[REDACTED] Karla (Clerks)

From: ZWConference@metrovancover.org
Sent: Tuesday, October 17, 2017 1:24 PM
To: **[REDACTED] Karla (Clerks)**
Subject: [Zero Waste Conference 2017] Payment Receipt - 505687

Event Zero Waste Conference 2017

Payment Date Tuesday, October 17, 2017

Payment Type **[REDACTED]**

Amount C\$ 210.00

Name on Card Karla **[REDACTED]**

Last 4 of Credit Card **[REDACTED]**

Transaction ID 662178670015590070

Registrants	Name	Amount Paid
	Mairin Loewen	C\$ 210.00



AIR CANADA
AIRPORT FEE RECEIPT
TICKET NO: 0142184608359
 NAME: ROBBINS/WILLIAM
 DATE OF ISSUE: 02NOV2017

PNR RECLOC:
ISSUED BY :

COUPON 1 OF 1
L6VKN
YVRAJ

AMOUNT	TAX	TOTAL	
FIRST BAGGAGE FEE	25.00	01.00XG	26.00
GRAND TOTAL	25.00	01.00	26.00

FORM OF PAYMENT: IN CANADIAN DOLLARS
 GST/TPS HST/TVH NO.: 100092287 RT000 GST/TVQ NO.: 1000-043-172 RT000
 FEES ARE NON-REFUNDABLE

TRANSACTION RECORD

AIR CANADA YXETR
 #10 2625 AIRPORT D S7L7L1
 SASKATOON SK
 20175216

PURCHASE

10-31-2017 17:07:29
 Acct # [REDACTED]
 A0000002771010
 Trace # 980001
 FS2017521601
 Inv. # 7438
 Auth # 000225 RRN 001215001

Total \$26.00

(00) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

RECLOC:
 IED BY :

L6VKN
 YXERL

AIR CANADA
 LOEMEN
 YXE 31 OCT 17:05
 TO/A: VANCOUVER

TOTAL 26.00
 TOTAL 26.00

0014 AC819126



FORM OF PAYMENT: IN CANADIAN DOLLARS
 GST/TPS HST/TVH NO.: 100092287 RT000 GST/TVQ NO.: 1000-043-172 RT000
 FEES ARE NON-REFUNDABLE
 AUTH*000225/31OCT2017

DUPLICATE

BLACKTOP & CHECKER
 CABS#52
 777 PACIFIC ST
 VANCOUVER BC

DUPLICATE

CARD [REDACTED]
 CARD TYPE [REDACTED]
 DATE 2017/11/02
 TIME 5206 18:57:16
 CLERK ID 2
 RECEIPT NUMBER
 C85012319-001-477-002-0

PURCHASE AMOUNT \$34.60
 TIP \$7.00
 TOTAL

\$41.60

A0000002771010
 743C77856E037722
 0280008000-E800
 5272EF01D3E3EFC6

APPROVED

AUTH# 000646 00-001
 THANK YOU

CARDHOLDER COPY

DUPLICATE

TRANSACTION RECORD

RICHMOND TAXI #30
 2440 SHELL RD V6X2P1
 RICHMOND BC
 20121780

PURCHASE

10-31-2017 19:56:13
 Acct # [REDACTED] C
 A0000002771010

Trace # 700003 Operator 230
 FB2012178001
 Inv. # 230
 Auth # 000388 RRN 001624003

Purchase \$35.00
 Tip \$5.25
 Total \$40.25

(00) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

604-272-1111
 Hope you have a nice ride
 Book online
 WWW.RichmondTaxi.ca
 Book your Taxi through
 Smart Phone/Iphone/Android
 Free App download
 available



City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Mairin Loewen **Purpose:** FCM November Board & Committee Meetings **Dates:** November 20 - 24, 2017

Position: Councillor c/o City Clerk's Office **Travel to:** Ottawa, ON **Union:** SCMMA/EXEMPT

DATE DD/MM/YYYY	EVENT	TRANSPORTATION			Registration	Hotel or Lodging	Meals (excl. alcohol)	MISCELLANEOUS			
		CODE	# of km	\$0.54/km				Amount	Incidentals	Baggage	Per Diem
21-Nov-2017	FCM	06 Taxi			\$39.85		B			26.25	
							L	\$16.00			
								D	\$25.00		
22-Nov-2017	FCM						B				
							L				
								D	\$25.00		
23-Nov-2017	FCM						B	\$11.00			
							L				
								D	\$25.00		
24-Nov-2017	FCM						B	\$11.00		26.00	
							L				
		06 Taxi			\$41.77		\$810.06	D			
							B				
							L				
							D				
31-Oct-2017	FCM	02 Air			\$ 595.99			PREPAID	P-CARD		
Prepaid Totals					\$677.61	\$0.00	\$810.06	\$113.00	\$0.00	\$52.25	\$21.00

- Travel Codes:**
1. Private Vehicle (use rate of \$ 0.54/km)
 2. Air (including Seat selection)
 3. Equivalent to Air
 4. Train 5. Bus 6. Taxi/UBER
 7. Other (Parking)

Note: Please use cash receipt to deposit any monies over \$1 returned from a travel advance.
 Per diem of \$7/day applies to snacks & newspapers; claim telephone expenses separately.
Per diem rate can only be claimed for those days that employee stays overnight.
 - For employees that stay overnight at a relative or friends, \$30/night can be claimed.
 Effective August 1, 2008 - Claims for meals:
 Breakfast - \$11; Lunch - \$16; Dinner - \$25

Total Expenses: \$1,673.92
 Less Prepaid Expenses/Allowance \$595.99
Difference/Amount Due: \$1,077.93

Employee Signature M. Loewen
City Clerk's Initials DL
Mayor's Signature [Signature]

Date: 28-Nov-2017
Date: 29-Nov-2017

REQ# P-CARD
 REQ# R586918
 Amount Due to City of Saskatoon
 CR#

Fairmont

CHÂTEAU LAURIER

1 Rideau Street
 Ottawa, ON, Canada K1N 8S7
 T (613) 241-1414 F (613) 562-7030
 G.S.T. / H.S.T Registration #843511775

Federation of Canadian Municipalities
Mrs Mairin Loewen
222 3rd Avenue North
Saskatoon SK
S7k 0J5 Canada

Room/Chambre : 0177
 Folio # : XXXXXXXXXX
 Invoice # :
 Cashier/Cassier # : 8848
 Page # : 1 of 2

Group Name/Groupe FCM - Board Meeting and Advocacy I

Reference No.

Arrival/Arrivée : 11-21-17
 Departure/Départ : 11-24-17

Date	Description	Additional Information/Supplémentaire	Charges	Crédits
11-21-17	Room Charge		232.00	
11-21-17	Destination Marketing Fee		6.96	
11-21-17	Room HST (13%)		31.06	
11-22-17	Room Charge		232.00	
11-22-17	Destination Marketing Fee		6.96	
11-22-17	Room HST (13%)		31.06	
11-23-17	Room Charge		232.00	
11-23-17	Destination Marketing Fee		6.96	
11-23-17	Room HST (13%)		31.06	
11-24-17	XXXXXXXXXX	XXXXXXXXXXXX XXXX XX/XX		810.06

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
 United States or Canada 1 800 441 1414
 Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
 États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18.00% par année)
 J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

Fairmont CHÂTEAU LAURIER

1 Rideau Street
Ottawa, ON, Canada K1N 8S7
T (613) 241-1414 F (613) 562-7030
G.S.T. / H.S.T Registration #843511775

Federation of Canadian Municipalities
Mrs Mairin Loewen
222 3rd Avenue North
Saskatoon SK
S7k 0J5 Canada

Room/Chambre : 0177
Folio # : XXXXXXXXXX
Invoice # :
Cashier/Cassier # : 8848
Page # : 2 of 2

Group Name/Groupe FCM - Board Meeting and Advocacy I

Reference No.

Arrival/Arrivée : 11-21-17
Departure/Départ : 11-24-17

Date	Description	Additional Information/Supplémentaire	Charges	Credits
Total			810.06	810.06
Balance Due/Solde			0.00	
GST Summary / Sommaire		HST Summary / Sommaire		
Room/Chambre	0.00	Room/Chambre	93.18	
F&B/Restauration	0.00	F&B/Restauration	0.00	
Other/Autres	0.00	Other/Autres	0.00	
Total	0.00	Total	93.18	

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Mr. Claude Sauvé, General Manager, at Claude.Sauve@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

Merci d'avoir choisi les Hôtels Fairmont.

Pour donner votre opinion sur votre séjour, veuillez contacter M. Claude Sauvé, Directeur général, à Claude.Sauve@fairmont.com.
Nous vous invitons également à partager les souvenirs de votre expérience sur notre forum - www.everyonesanoriginal.com.

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18.00% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

**Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont**



AIRPORT FEE RECEIPT
TICKET NO: 0142183988693

NAME: LOEWEN/MAIRINRS
DATE OF ISSUE: 24NOV2017

PNR RECLOC:
ISSUED BY :

LA6JXE
YOWRA

AMOUNT	TAX	TOTAL
25.00 01.00XG		26.00

FIRST BAGGAGE FEE

GRAND TOTAL 25.00 01.00 26.00

FORM OF PAYMENT: IN CANADIAN DOLLARS
GST/TPS HST/TVH NO. 100092287 RT000 GST/TVH NO. 1000-043-172 RT000
FEES ARE NON-REFUNDABLE

AIRPORT FEE RECEIPT
TICKET NO: 0142183988693

NAME: LOEWEN/MAIRINRS
DATE OF ISSUE: 21NOV2017

PNR RECLOC:
ISSUED BY

LA6JXE
YXEAD



AIR CANADA

AMOUNT	TAX	TOTAL
25.00 01.25XG		26.25

FIRST BAGGAGE FEE

GRAND TOTAL 25.00 01.25 26.25

FORM OF PAYMENT: IN CANADIAN DOLLARS
GST/TPS HST/TVH NO. 100092287 RT000 GST/TVH NO. 1000-043-172 RT000
FEES ARE NON-REFUNDABLE

L.OEWEN
AIR CANADA
AIR CANADA



9014 127332



CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB

* P S N

PP OVAL MB R : 000400

TOTAL \$ 1.77

FARE AMOUNT: \$

TRIP NUMBER: 7113
PASSENGERS: 1

11/24/2017
START: 08:33

11/24/2017
END: 08:35

BLUE LINE TAXI
(613) 238-1111



CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB

***PASSENGER ***

APPROVAL NUMBER : 00051

TOTAL \$ 39.85

FARE AMOUNT

TRIP NUMBER: 3576
PASSENGERS: 1

11/21/2017
START: 18:29

11/21/2017
END: 18:29

BLUE LINE TAXI
(613) 238-1111

TERMINAL ID: 324-363-487
MERCHANT ID: 4325212A
VEHICLE ID: 1262
DRIVER ID: 00052774

TERMINAL ID: 324-355-750
MERCHANT ID: 4325151A
VEHICLE ID: 1192
DRIVER ID: 00055205



Travel Expense Claim Form

Department: _____

Mayor's Office

Name: Charlie Clark	Travel to: Ottawa
Employee No.:	Purpose: BCMC Meeting
Position: Mayor	Dates: Friday, January 19 - 21, 2017
Account Code:	Union: <input type="checkbox"/> SCMMA/EXEMPT <input type="checkbox"/> <i>Please check appropriate box</i>

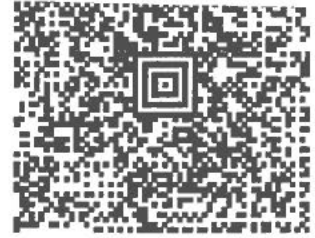
DATE DD/MM/YY	TRANSPORTATION		MEALS	HOTEL/ LODGING	MISCELLANEOUS		DAILY TOTAL	
	CODE	AMOUNT			DESCRIPTION	AMOUNT		
19-Jan-17	2	Pcard (Flights)	\$766.50	B \$11.00	Pcard	Hotel	\$266.53	\$1,060.03
				L \$16.00				
				D				
	2	Pcard (Seats)	\$63.00	B	Pcard	Incidentals	\$7.00	\$70.00
				L				
				D				
	6	Pcard	\$36.89	B	Pcard	Hotel	\$266.53	\$303.42
				L				
				D				
20-Jan-17				B		Incidentals	\$7.00	\$32.00
				L				
				D \$25.00				
21-Jan-17	6	Pcard	\$41.40	B \$11.00				\$68.40
				L \$16.00				
				D				
TOTALS			\$907.79	\$79.00		\$547.06	\$1,533.85	

Travel Codes: 1. Private Vehicle (rate used) <u>0.6874</u> 2. Air 3. Equivalent to Air 4. Train 5. Bus 6. Taxi 7. Other <u>Parking/Fuel/Vehicle Rental</u>	Note: - Please use a cash receipt to deposit any monies over \$1 being returned from a travel advance. - The per diem rate of \$7/day pays for such things as snacks and newspapers, telephone expense can be claimed separately. Per diem can only be claimed for those days that the employee stays over night. - For employees that stay over night at a relative or friends \$30/night can be claimed.	Total Expenses: \$1,533.85 Less Expenses paid \$1,440.85 Difference: \$93.00 \$93.00 Amount Due to Employee Amount Due to City of Saskatoon
Employee Signature Jan. 31 17 Date	Claims for meals: Breakfast - \$11; Lunch - \$16; Dinner - \$25 Effective August 1, 2008	REQ# _____ CR# _____
Department Head Signature Jan. 31 17 Date:		

BCMC Meeting
Ottawa, ON
January 19 - 21, 2017



YOUR BOOKING IS CONFIRMED



Booking Reference : KPIVL5

Travel booked/ticket issued on: 15 December 2016

Passengers



Mr. Charlie Clark

Ticket Number
0142171007019



Depart	Travel Options	Seats
	YQ none	AC8585 8A AC118 23A
Return	YQ none	AC113 21A AC8584 9A

Depart

Economy Tango

Thursday
19 Jan, 2017

09:25
Saskatoon
(YXE), Canada



09:48
Calgary
Calgary Intl. (YYC), Canada

1 hr 23
AC8585 Operated by Air Canada Express - Jazz Q400 |
TANGO, K

11:00
Calgary
Calgary Intl. (YYC), Canada



16:56
Ottawa
Ottawa Intl. (YOW), Canada


3 hr 56
 AC118 Operated by Air Canada E190 |  Wi-Fi |
 Air Canada Café | TANGO, K

Return

Economy Tango

Saturday
21 Jan, 2017

07:35
Ottawa
 Ottawa Intl. (YOW), Canada



10:17
Calgary
 Calgary Intl. (YYC), Canada


4 hr 42
 AC113 Operated by Air Canada E190 |  Wi-Fi |
 Air Canada Café | TANGO, L

11:25
Calgary
 Calgary Intl. (YYC), Canada



13:40
Saskatoon
 (YXE), Canada


1 hr 15
 AC8584 Operated by Air Canada Express - Jazz Q400 |
 TANGO, L

Purchase summary

1 Adult



Air Transportation Charges

Base Fare

601.00

Surcharges

70.00



Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001

35.26

Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)


2.99

Air Travellers Security Charge

14.25

Airport Improvement Fee - Canada

43.00

Total before options (per passenger)	766⁵⁰
Number of passengers	x1
Total	766⁵⁰
 Seat selection	
MR.Charlie Clark	
AC8585: 8A - Standard Seat (WINDOW)	10.00
AC118: 23A - Standard Seat (WINDOW)	20.00
AC113: 21A - Standard Seat (WINDOW)	20.00
AC8584: 9A - Standard Seat (WINDOW)	10.00
Goods and Services Tax - Canada no. 100092287 RT0001	3.00
Total	829⁵⁰
GRAND TOTAL - Canadian dollars	\$829⁵⁰

Baggage allowance

Carry-on Baggage


When your flight is operated by Air Canada, Air Canada Rouge or Air Canada Express, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). [View more details.](#)

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Saskatoon(YXE) > Ottawa(YOW)

 **1st bag**
\$ 25.00 CAD
Including taxes

 **2nd bag**
\$ 35.00 CAD
Including taxes

Max. weight per bag:
23 kg (50 lb)

Max. Dimensions per bag:
158 cm (62 in)

Ottawa(YOW) > Saskatoon(YXE)

BLUE LINE TAXI
16131 248 1111

TERMINAL ID: 317 600-905
MERCHANT ID: 43245-35A
VEHICLE ID: 215-1
DRIVER ID: 10052153
TRIP NUMBER: 1653
PASSENGERS: 1
01/19/2017
START: 17:22 END: 17:23
FARE AMOUNT: 36.89

TOTAL : \$ 36.89

████████████████████
████████████████████
PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB



Fairmont
CHÂTEAU LAURIER

1 Rideau Street
Ottawa, ON, Canada K1N 8S7
T (613) 241-1414 F (613) 562-7030
G.S.T. / H.S.T Registration #843511775

Federation of Canadian Municipalities
Myr Charlie Clark
222 - 3rd Avenue North
Saskatoon SK
S7K 0J5 Canada

Room/Chambre : XXXXXXXXXX
Folio # :
Invoice # :
Cashier/Cassier # : 3567
Page # : 1 of 1

Group Name/Groupe FCM Big City Mayors Caucus Meetin

Reference No.

Arrival/Arrivée : 01-19-17
Departure/Départ : 01-21-17

Date	Description	Additional Information/Supplémentaire	Charges	Credits
01-19-17	Room Charge		229.00	
01-19-17	Destination Marketing Fee		6.87	
01-19-17	Room HST (13%)		30.66	
01-20-17	Room Charge		229.00	
01-20-17	Destination Marketing Fee		6.87	
01-20-17	Room HST (13%)		30.66	
Total			533.06	0.00

Balance Due/Solde 533.06

GST Summary / Sommaire		HST Summary / Sommaire	
Room/Chambre	0.00	Room/Chambre	61.32
F&B/Restauration	0.00	F&B/Restauration	0.00
Other/Autres	0.00	Other/Autres	0.00
Total	0.00	Total	61.32

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Mr. Claude Sauvé, General Manager, at Claude.Sauve@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

Merci d'avoir choisi les Hôtels Fairmont.

Pour donner votre opinion sur votre séjour, veuillez contacter M. Claude Sauvé, Directeur général, à Claude.Sauve@fairmont.com.
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www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

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J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

BLUE LINE TAXI
(613) 238 - 1111

Merchant ID: 4325705A
Driver ID: 51399
Record Num.: 0002

Sale

Application Label: [REDACTED]

XXXXXXXXXXXXXXXX [REDACTED]

AID: A0000000031010

[REDACTED]

Entry Method: Chip

Amount: \$ 34.50

Tip: \$ 6.90

Total: CAD\$ 41.40

2017/01/21 06:32:42

Resp Code: 00

TVR: 0000000000

TSI: 7000

Inv#: 000335

Appr Code: 070635

Apprvd: Online

Batch#: 000855

TRN Ref #: 387021415625627

Validation Code: 79J4

DESCRIPTION: -----




Travel Expense Claim Form

Department: _____

Mayor's Office

Name: Charlie Clark		Travel to: Winnipeg	
Employee No.:		Purpose: Various Meetings (City of Winnipeg, Alliance Presentation, etc.)	
Position: Mayor		Dates: February 1 - 2, 2017	
Account Code:		Union: <input type="checkbox"/> SCMMA/EXEMPT <input type="checkbox"/> <small>Please check appropriate box</small>	

DATE DD/MM/YY	TRANSPORTATION		MEALS	HOTEL/ LODGING	MISCELLANEOUS		DAILY TOTAL	
	CODE	AMOUNT			DESCRIPTION	AMOUNT		
01-Feb-17	2	Pcard (Flights) WestJet	\$148.18	B _____ L _____ D \$25.00	Pcard	Hotel	\$175.46	\$348.64
	6	Pcard	\$33.50	B _____ L _____ D _____		Incidentals	\$7.00	\$40.50
	6	Pcard	\$10.70	B _____ L _____ D _____				\$10.70
	6	Pcard	\$11.20	B _____ L _____ D _____				\$11.20
02-Feb-17	2	Pcard (Flights) AirCanada	\$148.18	B _____ L \$16.00 D _____				\$164.18
	2	Pcard (Seats) AirCanada	\$15.75	B _____ L _____ D _____				\$15.75
	6	Pcard	\$28.60	B _____ L _____ D _____				\$28.60
	6	Pcard	\$35.75	B _____ L _____ D _____				\$35.75
			\$431.86	\$41.00			\$182.46	\$655.32

TOTALS			
Travel Codes: 1. Private Vehicle (rate used) <u>0.6874</u> 2. Air 3. Equivalent to Air 4. Train 5. Bus 6. Taxi 7. Other <u>Parking/Fuel/Vehicle Rental</u>	Note: - Please use a cash receipt to deposit any monies over \$1 being returned from a travel advance. - The per diem rate of \$7/day pays for such things as snacks and newspapers, telephone expense can be claimed separately. - Per diem can only be claimed for those days that the employee stays over night. - For employees that stay over night at a relative or friends \$30/night can be claimed.	Total Expenses: _____ \$655.32 Less Expenses paid _____ \$607.32 Difference: _____ \$48.00	
Claims for meals: Breakfast - \$11; Lunch - \$16; Dinner - \$25 Effective August 1, 2008		REQ# _____ REQ# _____ Amount Due to Employee \$48.00	
Employee Signature Date  Department Head Signature		Date: <u>March 2, 2017</u> Amount Due to City of Saskatoon CR# _____	



eTicket Receipt

Prepared For
CLARK/CHARLIE MR [ADT]

RESERVATION CODE	VYBAFL
ISSUE DATE	09Jan17
TICKET NUMBER	8382122237656
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
01Feb17	WESTJET WS 3244	SASKATOON SK, CANADA	WINNIPEG MB, CANADA	Fare Family Econo Seat Number 05A- (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DB14T Not Valid Before 01FEB17 Not Valid After 01FEB17
	Operated by: WESTJET ENCORE	Time 7:00am	Time 8:49am	

Allowances

Baggage Allowance

YXE to YWG - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET, ETC

Carry On Allowances

YXE to YWG - 1 Piece (WS - WESTJET)

Carry On Charges

YXE to YWG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - [REDACTED] XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YXE WS YWG96.00CAD96.00END
Fare	CAD 96.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)

CAD 7.06 XG (GOODS AND SERVICES TAX (GST))

CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 18.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

Total Fare

CAD 148.18

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare families](#) (Econo, Flex, and Plus)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

Westjet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

Carbonzero and Westjet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).



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Meetings
 Winnipeg, MB
 February 1 - 2, 2017



Charlie Clark
 222 - 3Rd Avenue North
 City Hall
 Saskatoon, SK S7K0J5
 CANADA

Date : 02-02-17
 Time : 08:03
 Room No. : 1815
 Arrival : 01-02-17
 Departure : 02-02-17
 Conf. No. : 3873995
 Page No. : 1 of 1
 Invoice :
 PO :
 Custom Ref. :

Guest Name :
 Company Name :
 A/R Number :
 Group Name :

INFORMATION INVOICE

DATE	DESCRIPTION	RÉFÉRENCE	DÉBIT	CRÉDIT
02-01-17	Package Room Rate Charge		149.00	
02-01-17	Accommodation Tax		6.75	
02-01-17	GST		7.79	
02-01-17	PST		11.92	
02-02-17		XXXXXXXXXXXXXX/XX/XX		175.46
OCCUPANCY TAX			6.75	
GST: 834442485 RT0001			7.79	
PST: 834442485 MT0001			11.92	
TOTAL			175.46	175.46
SOLDE			0.00	CAD

Did you enjoy the ALternative experience?
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310 Donald Street, Winnipeg (Manitoba) R3B 2H3
 TEL 431-800-4279 FAX 431-800-4280 1 844 946 6258
www.althotels.ca reservations.winnipeg@althotels.ca

Meetings
Winnipeg, MB
February 1 -2, 2017

AIR CANADA 

YOUR BOOKING IS CONFIRMED



Booking Reference : RIEPL5

Travel booked/ticket issued on:09 January 2017

Passengers



Mr. Charlie Clark

Depart

Travel Options

Seats

YQ none

AC8297 5A

Ticket Number
0142171918619



 Depart

Economy Tango

Thursday
02 Feb, 2017

15:25
Winnipeg
(YWG), Canada



17:32
Saskatoon
(YXE), Canada

 **2 hr 07**
AC8297 Operated by Air Canada Express - Jazz Dash 8-300 |
TANGO, K

Purchase summary



Air Transportation Charges

Base Fare	91.00
-----------	-------

Surcharges	18.00
------------	-------



Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	7.06
--	------

Air Travellers Security Charge	7.12
--------------------------------	------

Airport Improvement Fee - Canada	25.00
----------------------------------	-------

Total before options (per passenger)	148¹⁸
---	-------------------------

Number of passengers	x1
----------------------	----

Total	148¹⁸
--------------	-------------------------



Seat selection

MR.Charlie Clark

AC8297: 5A - Standard Seat (WINDOW)	15.00
-------------------------------------	-------

Goods and Services Tax - Canada no. 100092287 RT0001	0.75
--	------

Total	163⁹³
--------------	-------------------------

GRAND TOTAL - Canadian dollars	\$163⁹³
--------------------------------	---------------------------

Baggage allowance

Carry-on Baggage

When your flight is operated by Air Canada, Air Canada Rouge or Air Canada Express, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). [View more details.](#)

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Re: Meetings
Winnipeg, MB
February 1st - 2nd, 2017

COMFORT CAB
1724 QUEBEC AVE UNIT 11
SASKATOON SK

CARD *****
CARD TYPE
DATE 2017/02/01
TIME 3712 05:03:39
CLERK ID 102
RECEIPT NUMBER
C85038478-001-559-007-0

PURCHASE
AMOUNT \$23.50
TIP \$10.00
TOTAL \$33.50
Driver had to wait 10 mins

Duffy's Taxi (1996) Ltd.
1100 NOTRE DAME AVENUE
WINNIPEG, MANITOBA, R3E 0N8
Phone: 204-925-0101

Terminal 301/66219637
Driver 1772
17/02/01 21:28:02

Card *****

CHIP CARD

A0000000031010
0080008000

VERIFIED BY PIN

Ref # 0010010640 C
Auth # 033066

PURCHASE

FARE : \$ 6.70
TIP : \$ 4.00

TOTAL : \$ 10.70

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain a
copy for your records

Merchant Copy

Download our Mobile App

Book at www.duffystaxi.com

A0000000031010
1B0BDA858CD2C708
0080008000-E800
228C3DFD2D7C8986
0080008000-F800

APPROVED

AUTH# 041304 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Re: Meetings
Winnipeg, MB
February 1st - 2nd, 2017

Duffy's Taxi (1996) Ltd.
1100 NOTRE DAME AVENUE
WINNIPEG, MANITOBA. R3E 0N8
Phone: 204-925-0101

Terminal 404/66219712
Driver 3254
17/02/01 14:14:28

Card : *****
CHIP CARD

A000000031010
0080008000
Ref # 0010013760 C
Auth # 075396
PURCHASE
FARE : \$ 7.20
TIP : \$ 4.00

TOTAL : \$ 11.20

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain a
copy for your records

Customer Copy

Download our Mobile App

Book at www.duffystaxi.com

UNICITY TAXI-2015
340 HARGRAVE PL

WINNIPEG, MB R3C 0X5
(204) 925-3131
CAR 2015

TERM ID: A7645399 BATCH#: 051
EMPLOYEE ID: 1 SHIFT#: 002

Sale

INVT: 000000051
VISA Chip
SEQ#: 051001001051

Application Label:
AID: A000000031010
TVR: 00 80 00 80 00
TSI: 78 00

Amount: \$ 20.60
Tip: \$ 8.00

Total: CAD\$ 28.60

APPROVED 085624
001/00

02-Feb -17 14:08:54

CUSTOMER COPY
THANK YOU!



Re: Meetings
Winnipeg, MB
February 1st - 2nd, 2017

United Cabs
306-652-2222

Terminal 530/66236644
Driver 7746
17/02/02 18:00:02

Card : *****

TIP CARD

AC000000031010
0080008000
af # 0010017040 C
uth # 014169

		PURCHASE
FARE	: \$	31.75
TIP	: \$	4.00
TOTAL	: \$	35.75

GST/HST #: 105451264
APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

Customer Copy



Travel Expense Claim Form

Department: Mayor's Office

Name: Charlie Clark				Travel to: Regina			
Employee No.:				Purpose: Budget Announcement, Meetings & Interviews			
Position: Mayor				Dates: March 22 - 23, 2017			
Account Code:				Union: <input type="checkbox"/> SCMMA/EX/MP I <input type="checkbox"/> <i>Please check appropriate box</i>			
DATE DD/MM/YY	TRANSPORTATION		MEALS	HOTEL/ LODGING	MISCELLANEOUS		DAILY TOTAL
	CODE	AMOUNT			DESCRIPTION	AMOUNT	
22-Mar-17	7	Pcard	* \$89.53	Pcard	Hotel	\$253.80	\$395.33
			B \$11.00 L \$16.00 D \$25.00		Incidentals	\$7.00	\$7.00
23-Mar-17	7	Pcard	* \$29.96				\$45.96
			B L \$16.00 D				\$0.00
			B L D				\$0.00
			\$119.49	\$68.00		\$260.80	\$448.29
TOTALS							
Travel Codes: 1. Private Vehicle (rate used) <u>0.6874</u> 2. Air 3. Equivalent to Air 4. Train 5. Bus 6. Taxi 7. Other <u>Parking/Vehicle Rental/Fuel</u>			Note: - Please use a cash receipt to deposit any monies over \$1 being returned from a travel advance. The per diem rate of \$7/day pays for such things as snacks and newspapers, telephone expense can be claimed separately. - Per diem can only be claimed for those days that the employee stays over night. - For employees that stay over night at a relative or friends \$30/night can be claimed.			Total Expenses: <u>\$448.29</u> Less Expenses paid on Corp. VISA <u>\$373.29</u> Difference: <u>\$75.00</u>	
Employee Signature			Claims for meals: Breakfast - \$11; Lunch - \$16; Dinner - \$25 Effective August 1, 2008			REQ# _____ Amount Due to Employee \$75.00	
April 11, 2017 Date						REQ# _____ Amount Due to City of Saskatoon	
 Department Head Signature			Date:			CR# _____	

* One half of total allocated to Mayor's Office Staff



We are proud to feature a 100% smd

SK Budget Day Announc.
Regina, SK
March 22-23, 2017

RENTAL AGREEMENT NUMBER: 850412105

RECEIPT

Your Information

Customer Name: CHARLIE CLARK
Budget Customer Discount: FEDERAL GOVERNMENT OF CANADA
Method of Payment:

Your Vehicle Information

Vehicle Number: 33536311
Vehicle Group Rented: Premium SUV-8 Pass
Vehicle Group Charged: Standard SUV-5 Pass
Vehicle Description: BLK BUICK ENCLAVE
License Plate Number: SK862KLV
Odometer Out: 2724
Odometer In: 3271
Total Driven: 547
Fuel Gauge Reading: Full

Your Rental

Pickup Date/Time: MAR 21, 2017 @ 4:18PM
Pickup Location: 602 1ST AVENUE NORTH
SASKATOON, SK, S7K 1X7, CA
306-664-1693

Return Date/Time: MAR 23, 2017 @ 4:00PM
Return Location: 602 1ST AVENUE NORTH
SASKATOON, SK, S7K 1X7, CA
306-664-1693

Additional fees may apply
if changes are made
to your return date, time
and/or location.

Your Vehicle Charges (MIN 1 DAY)

Rate Chart:	Free Kilometres:	Time and Kilometres:
Kilometres: UNLIMITED	Your Discount:	
Hourly: 59.26	2 DY @ 79.00 =	158.00
Daily: 79.00		
Adj day: 0.00		
Weekly: 474.00	Time and Kilometres:	158.00
Monthly: 1896.00		

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

ENERGY RECOVERY FEE 1.14/DY	2.28
VEH LIC FEE	2.50
Sub-total Charges:	162.78
PST 5.000%	8.14

Your Non-Taxable Products/Services

GST TAX 5.00 %	8.14
----------------	------

Your Total Charges paid: 179.06
Prepayment: 0.00

Net Charges: CAD 179.06
Your Total Due: 0.00

Thank you for renting with Budget.
For all other inquiries, please contact us at 1-800-352-7900, or www.budget.com.

Your vehicle was rented to you by 62290. Your vehicle was checked in by 52290.



Posting Date: 03/27/2017
 Transaction Amount: \$59.91

New Activity

CHARLIE CLARK

Posting Date	Transaction Date	Reference Number	Merchant Name	Merchant City	Merchant State/Province	Transaction Amount
03/27/2017	03/23/2017	[REDACTED]	ESSO HWY 11 & ENTERPRISE	DAVIDSON	SK	\$59.91

Allocations:

Amount	Accounting Code
\$59.91	[REDACTED]



SK Budget Day Announc.
Regina, SK
March 22-23, 2017

THE HOTEL
SASKATCHEWAN

26

03-23-17

Mr Charlie Clark Canada	Folio No.	: 38284	Room No.	: [REDACTED]
	A/R Number	:	Arrival	: 03-22-17
	Group Code	:	Departure	: 03-23-17
	Company	:	Conf. No.	: 98561146
	Invoice No.	:	Rate Code	: 12REGA
	Reference No	:	Page No.	: 1 of 1

Date	Description	Charges	Credits
03-22-17	Room Charge	224.00	
03-22-17	PST - 6%	11.20	
03-22-17	GST - 5%	11.20	
03-22-17	DMF - 3%	6.72	
03-22-17	GST on DMF - 5%	0.34	
03-22-17	PST on DMF - 5%	0.34	
03-23-17	[REDACTED]	XXXXXXXXXXXX [REDACTED]	253.80
	Total	253.80	253.80
	Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.




Travel Expense Claim Form

Department: Mayor's Office

Name: Charlie Clark	Travel to: Regina
Employee No.:	Purpose: Meeting with Min. Harpauer Re: Budget
Position: Mayor	Dates: Wednesday, March 29
Account Code:	Union: <input type="checkbox"/> SCMMA/EXEMPT <input type="checkbox"/> <i>Please check appropriate box</i>

DATE DD/MM/YY	TRANSPORTATION			MEALS	HOTEL/ LODGING	MISCELLANEOUS		DAILY TOTAL
	CODE	KM	AMOUNT			DESCRIPTION	AMOUNT	
29-Mar-17	7	Pcard	\$38.59	B _____ L <u>\$16.00</u> D _____				\$54.59
				B _____ L _____ D _____				\$0.00
				B _____ L _____ D _____				\$0.00
				B _____ L _____ D _____				\$0.00
				B _____ L _____ D _____				\$0.00
				B _____ L _____ D _____				\$0.00
				B _____ L _____ D _____				\$0.00
				B _____ L _____ D _____				\$0.00
				B _____ L _____ D _____				\$0.00
			\$38.59	\$16.00	\$0.00		\$0.00	\$54.59
TOTALS								

<p>Travel Codes:</p> <ol style="list-style-type: none"> Private Vehicle (rate used) <u>0.54</u> Air Equivalent to Air Train Bus Taxi Other <u>Parking/Fuel/Vehicle Rental</u> 	<p>Note:</p> <ul style="list-style-type: none"> Please use a cash receipt to deposit any monies over \$1 being returned from a travel advance. The per diem rate of \$7/day pays for such things as snacks and newspapers, telephone expense can be claimed separately. Per diem can only be claimed for those days that the employee stays over night. For employees that stay over night at a relative or friends \$30/night can be claimed. <p>Claims for meals: Breakfast \$11; Lunch - \$16; Dinner - \$25 Effective August 1, 2008</p>	<p>Total Expenses: <u>\$54.59</u></p> <p>Expenses paid on Corp. VISA <u>38.59</u></p> <p>* No Mileage Expenses Claimed *</p> <p>REQ# _____</p> <p>Difference: <u>\$16.00</u></p> <p>\$16.00 Amount Due to Employee</p> <p>REQ# _____</p> <p>Amount Due to City of Saskatoon _____</p> <p>CR# _____</p>
Employee Signature		
	Date: <u>April 11, 2017</u>	
Department Head Signature	Date:	



Posting Date:
Transaction Amount:

03/31/2017
\$38.59

New Activity

CHARLIE CLARK

Posting Date	Transaction Date	Reference Number	Merchant Name	Merchant City	Merchant State/Province	Transaction Amount
03/31/2017	03/29/2017	[REDACTED]	ESSO HWY 11 & ENTERPRISE	DAVIDSON	SK	\$38.59

Allocations:

Amount	Accounting Code
\$38.59	[REDACTED]



Travel Expense Claim Form

Department: Mayor's Office

Name: Charlie Clark				Travel to: Ottawa							
Employee No.:				Purpose: BCMC Meeting and FCM Conference							
Position: Mayor				Dates: May 31st - June 4th, 2017							
Account Code:				SCMMA/EXEMPT <i>Please check appropriate box</i>							
DATE DD/MM/YY	TRANSPORTATION			MEALS	HOTEL/ LODGING	MISCELLANEOUS		DAILY TOTAL			
	CODE	KM	AMOUNT			DESCRIPTION	AMOUNT				
31-May-17	2	Pcard (Flights)	\$430.40	B \$ 11.00 L * \$ 18.05 D \$ 25.00	Pcard	FCM Registration	\$ 937.90	\$ 1,422.35			
	2	Pcard (Seats)	\$ 59.75	B L D	Pcard	Hotel	\$ 301.45	\$ 361.20			
	6	Pcard	\$ 32.89	B L D		Incidentals	\$ 7.00	\$ 39.89			
	6	Pcard	\$ 13.93	B L D				\$ 13.93			
	6	Pcard	\$ 18.16	B L D				\$ 18.16			
1-Jun-17				B L D	Pcard	Hotel	\$ 301.45	\$ 301.45			
				B L D		Incidentals	\$ 7.00	\$ 7.00			
02-Jun-17				B L D \$ 16.00	Pcard	Hotel	\$ 301.45	\$ 317.45			
				B L D		Incidentals	\$ 7.00	\$ 7.00			
03-Jun-17				B L D \$ 16.00 \$ 25.00	Pcard	Hotel	\$ 301.45	\$ 342.45			
				B L D		Incidentals	\$ 7.00	\$ 7.00			
04-Jun-17	6	Pcard	\$ 43.12	B \$ 11.00 L \$ 16.00 D \$ 25.00				\$ 95.12			
TOTALS			\$598.25	\$163.05			\$ 2,171.70	\$ 2,933.00			
Travel Codes: 1. Private Vehicle (rate used) 0.54 2. Air 3. Equivalent to Air 4. Train 5. Bus 6. Taxi 7. Other Parking/Fuel/Vehicle Rental				Note: - Please use a cash receipt to deposit any monies over \$1 being returned from a travel advance. - The per diem rate of \$7/day pays for such things as snacks and newspapers, telephone expense can be claimed separately. - Per diem can only be claimed for those days that the employee stays over night. - For employees that stay over night at a relative or friends \$30/night can be claimed.				Total Expenses: \$ 2,933.00 Less Expenses paid: \$ 2,760.00 REQ# _____ Difference: \$ 173.00 <div style="text-align: right;">\$ 173.00 Amount Due to Employee</div> REQ# _____ CR# _____			
Employee Signature				Claims for meals: Breakfast - \$11; Lunch - \$16; Dinner - \$25 Effective August 1, 2008							
Date				June 16, 2017							
 Department Head Signature				Date:							

* One half of total allocated to Mayor's Office staff



eTicket Receipt

Prepared For
CLARK/CHARLIE D MR [ADT]

RESERVATION CODE	ZARFJS
ISSUE DATE	21Feb17
TICKET NUMBER	8382123550815
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW
TOUR CODE	ITFMUIZAF

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
31May17	WESTJET WS 3244	SASKATOON SK, CANADA	WINNIPEG MB, CANADA	Fare Family Econo Seat Number 05A- (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DC21U Not Valid Before 31MAY17 Not Valid After 31MAY17
	Operated by: WESTJET ENCORE	Time 6:00am	Time 8:31am	
31May17	WESTJET WS 340	WINNIPEG MB, CANADA	OTTAWAON, CANADA	Fare Family Econo Seat Number 08A- (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DC21U Not Valid Before 31MAY17 Not Valid After 31MAY17
		Time 9:35am	Time 1:00pm	
04Jun17	WESTJET WS 3465	OTTAWAON, CANADA	TORONTO ON, CANADA	Fare Family Econo Seat Number 04A- (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DC21 Not Valid Before 04JUN17 Not Valid After 04JUN17
	Operated by: WESTJET ENCORE	Time 2:00pm	Time 3:14pm Terminal TERMINAL 3	
04Jun17	WESTJET WS 323	TORONTO ON, CANADA	SASKATOON SK, CANADA	Fare Family Econo Seat Number 05A- (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DC21 Not Valid Before 04JUN17 Not Valid After 04JUN17
		Time 6:35pm Terminal TERMINAL 3	Time 8:05pm	

Allowances

Baggage Allowance

YXE to YOW - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YOW to YXE - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YXE to YWG , YWG to YOW , YOW to YYZ , YYZ to YXE - 1 Piece (WS - WESTJET)

Carry On Charges

YXE to YWG , YWG to YOW , YOW to YYZ , YYZ to YXE - (WS - WESTJET)

Payment/Fare Details

Form of Payment	CREDIT CARD - [REDACTED] XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YXE WS X/YWG WS YOW136.80WS X/YTO WS YXE163.80CAD300.60END
Fare	CAD 300.60
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE) CAD 19.04 XG (GOODS AND SERVICES TAX (GST)) CAD 3.51 RC1 (HARMONIZED SALES TAX (HST)) CAD 47.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 46.00 YQ1 (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 430.40

Other Charges

SEAT ASSIGNMENT # 8388213825473 (YXE-YWG / QTY 1, YWG-YOW / QTY 1, YOW-YYZ / QTY 1, YYZ-YXE / QTY 1)	CAD 55.00
Taxes	CAD 4.75
Form of Payment	CREDIT CARD - [REDACTED] : XXXXXXXXXXXXX [REDACTED]
Total	CAD 59.75
Total Fare and Other Charges	CAD 490.15

Positive identification required for airport check in

Notice:

Re: BCMC Meeting & FCM Conference
Ottawa, ON
May 31st – June 4th, 2017

CAPITAL TAXI
(613) 744-3333

TERMINAL ID: 324-303-403
MERCHANT ID: 4325954A
VEHICLE ID: 6127
DRIVER ID: 00054052

TRIP NUMBER: 0695
PASSENGERS: 1

05/31/2017
START: 13:52
END: 13:52

FARE AMOUNT \$ 32.89

TOTAL : \$ 32.89

SALE : AXXX
APPROVAL NUMBER : 034292

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB



Re: BCMC Meeting & FCM Conference
Ottawa, ON
May 31st – June 4th, 2017

OTTAWA TAXI 163
455 COVENTRY RD
OTTAWA, ON
K1K 2C5
613-371-3300

SALE

MID: 8028225129
TID: 0089250008028225129329
REF#: 00000007
Batch #: 377
05/31/17 18:54:17
APPR CODE: 015456
Trace: 7
[REDACTED] Chip
***** [REDACTED] **/**

AMOUNT	\$11.61
TIP	\$2.32
TOTAL	\$13.93

APPROVED

[REDACTED]
AID: A000000031010
TVR: 00 80 00 80 00
TSI: F8 00

THANK YOU / MERCI
CUSTOMER COPY

Re: BCMC Meeting & FCM Conference
Ottawa, ON
May 31st – June 4th, 2017

BLUE LINE TAXI
0619 278 1111

PERSONAL ID: 014 001 001
REG. CHRG ID: 43251260
VEHICLE ID: 1171
DRIVER ID: 00052720

TRIP NUMBER: 4022
TRIP DATE: 1

TRIP TIME: 17:56
TRIP END: 17:57

FARE AMOUNT: \$ 13.10

TIP AMOUNT: \$ 0.05

TOTAL : \$ 13.15

CASH PAID: \$ 13.15

RECEIPT NUMBER: 0004670

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INDUSTRY TAXI TAB CAN
TAXI TAB





FEDERATION OF CANADIAN MUNICIPALITIES
 FÉDÉRATION CANADIENNE DES MUNICIPALITÉS

INVOICE/FACTURE

24, rue Clarence Street
 Ottawa, Ontario K1N 5P3
 T. 613-241-5221
 F. 613-241-7440

BCMC/FCM Meeting
Ottawa, ON
May 31 - June 4, 2017

NAME/NOM: City of Saskatoon / Ville de Saskatoon
 222-3rd Avenue North
 Saskatoon, Saskatchewan S7K 0J5
 Canada

INVOICE/FACTURE: INV-01878-P6R2V2
DATE: 02/21/2017
ACCOUNT/COMPTE(O): 92
PAYMENT STATUS: PAID/PAYÉ

ITEM/DESCRIPTION	QTY/QTE	RATE/TAUX	TAX/TAXE	TOTAL
Delegate	1	\$830.0000	\$107.90	\$937.90

Proxy Contact	Invoice Number	Account Name	Registration Number	Name	Attendee Type
Clark, Charlie	INV-01878-P6R2V2	City of Saskatoon / Ville de Saskatoon	[REDACTED]	Clark, Charlie	Delegate / Délégué

NOTE:	SUBTOTAL/SOUS-TOTAL	\$830.00
	HST/TVH	\$107.90
		\$0.00
	TOTAL	\$937.90
	PAID AMOUNT/MONTANT PAYÉ	\$937.90
	BALANCE DU/MONTANT DÛ	\$0.00

Please include a copy of this invoice with your payment.
 Veuillez retourner une copie de la facture avec votre paiement.
 Thank You/Merci

Fairmont

CHÂTEAU LAURIER

1 Rideau Street
 Ottawa, ON, Canada K1N 8S7
 T (613) 241-1414 F (613) 562-7030
 G.S.T. / H.S.T Registration #843511775

Federation of Canadian Municipalities
Myr Charlie Clark
222 - 3rd Avenue North
Saskatoon SK
S7K 0J5 Canada

BCMC/FCM Meeting
Ottawa, ON
May 31 - June 4, 2017

Room/Chambre : [REDACTED]
 Folio # : 828233
 Invoice # :
 Cashier/Cassier # : 95771
 Page # : 1 of 2

Group Name/Groupe Board Ottawa 2017

Reference No.

Arrival/Arrivée : 05-31-17
 Departure/Départ : 06-04-17

Date	Description	Additional Information/Supplémentaire	Charges	Credits
05-31-17	Room Charge		259.00	
05-31-17	Destination Marketing Fee		7.77	
05-31-17	Room HST (13%)		34.68	
06-01-17	Room Charge		259.00	
06-01-17	Destination Marketing Fee		7.77	
06-01-17	Room HST (13%)		34.68	
06-02-17	Room Charge		259.00	
06-02-17	Destination Marketing Fee		7.77	
06-02-17	Room HST (13%)		34.68	
06-03-17	Room Charge		259.00	
06-03-17	Destination Marketing Fee		7.77	
06-03-17	Room HST (13%)		34.68	
06-04-17	[REDACTED]	[REDACTED]		1,205.80

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
 United States or Canada 1 800 441 1414
 Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
 États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)
 J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1,00\$ par jour (du Lundi au Vendredi) et de 2,00\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

Fairmont

CHÂTEAU LAURIER

1 Rideau Street
 Ottawa, ON, Canada K1N 8S7
 T (613) 241-1414 F (613) 562-7030
 G.S.T. / H.S.T Registration #843511775

Federation of Canadian Municipalities
 Myr Charlie Clark
 222 - 3rd Avenue North
 Saskatoon SK
 S7K 0J5 Canada

Room/Chambre : XXXXXXXXXX
 Folio # : 828233
 Invoice # :
 Cashier/Cassier # : 95771
 Page # : 2 of 2
 Group Name/Groupe Board Ottawa 2017

Reference No.

Arrival/Arrivée : 05-31-17
 Departure/Départ : 06-04-17

Date	Description	Additional Information/Supplémentaire	Charges	Credits
Total			1,205.80	1,205.80
Balance Due/Solde			0.00	
GST Summary / Sommaire		HST Summary / Sommaire		
Room/Chambre	0.00	Room/Chambre	138.72	
F&B/Restauration	0.00	F&B/Restauration	0.00	
Other/Autres	0.00	Other/Autres	0.00	
Total	0.00	Total	138.72	

Thank you for choosing Fairmont Hotels & Resorts.
 To provide feedback about your stay, please contact Mr. Claude Sauvé, General Manager, at Claude.Sauve@fairmont.com.
 We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

Merci d'avoir choisi les Hôtels Fairmont.
 Pour donner votre opinion sur votre séjour, veuillez contacter M. Claude Sauvé, Directeur général, à Claude.Sauve@fairmont.com.
 Nous vous invitons également à partager les souvenirs de votre expérience sur notre forum - www.everyonesanoriginal.com.

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
 United States or Canada 1 800 441 1414
 Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
 États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année) J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1,00\$ par jour (du Lundi au Vendredi) et de 2,00\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

Re: BCMC Meeting & FCM Conference
Ottawa, ON
May 31st – June 4th, 2017

BLUE LINE TAXI
(613) 238-1111

TERMINAL ID: 324-301-920
MERCHANT ID: 4325559A
VEHICLE ID: 1355
DRIVER ID: 00050267
TRIP NUMBER: 4735
PASSENGERS: 1
06/04/2017
START: 12:43
END: 12:44
FARE AMOUNT: \$ 35.93

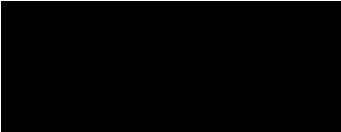
TIP AMOUNT: \$ 7.19
TOTAL : \$ 43.12

SALE :
APPROVAL NUMBER : 078875

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB





Posting Date: 2017-06-01
Transaction Amount: \$36.10

New Activity

CHARLIE CLARK



Posting Date	Transaction Date	Reference Number	Merchant Name	Merchant City	Merchant State/Province	Transaction Amount
2017-06-01	2017-05-31		INDIA CAFE	OTTAWA	ON	\$36.10

Allocations:

Amount	Accounting Code
\$18.05	
\$18.05	



Travel Expense Claim Form

Department: Mayor's Office

Name: Charlie Clark				Travel to: Winnipeg							
Employee No.:				Purpose: International Downtown Conference							
Position: Mayor				Dates: September 14 - 16, 2017							
Account Code:				SCMMA/EXEMPT <i>Please check appropriate box</i>							
DATE DD/MM/YY	TRANSPORTATION			MEALS	HOTEL/ LODGING	MISCELLANEOUS		DAILY TOTAL			
	CODE	KM	AMOUNT			DESCRIPTION	AMOUNT				
14-Sep-17	2	Pcard (Flights)	\$329.96	B L \$ 14.85 D		Hotel	* \$ 211.91	\$ 556.72			
	2	Pcard (Scats)	\$ 31.50	B L D		Credit Card		\$ 31.50			
				B L D		Incidentals	\$ 7.00	\$ 7.00			
15-Sep-17	6	Pcard (Taxi)	\$ 10.50	B \$ 11.00 L \$ 16.00 D \$ 25.00		Credit Card		\$ 62.50			
	6	Pcard (Taxi)	\$ 9.84	B L D		Hotel	* \$ 211.90	\$ 221.74			
				B L D		Incidentals	\$ 7.00	\$ 7.00			
16-Sep-17	7	Pcard (Airport Parking)	\$ 32.00	B \$ 11.00 L \$ 16.00 D				\$ 59.00			
				B L D							
TOTALS			\$413.80	\$ 93.85			\$ 437.81	\$ 945.46			
Travel Codes: 1. Private Vehicle (rate used) 0.54 2. Air 3. Equivalent to Air 4. Train 5. Bus 6. Taxi 7. Other Parking/Fuel/Vehicle Rental				Note: Please use a cash receipt to deposit any monies over \$1 being returned from a travel advance. - The per diem rate of \$7/day pays for such things as snacks and newspapers, telephone expense can be claimed separately. Per diem can only be claimed for those days that the employee stays over night. For employees that stay over night at a relative or friends \$30/night can be claimed. Claims for meals: Breakfast - \$11; Lunch - \$16; Dinner - \$25 Effective August 1, 2008				Total Expenses: \$ 945.46 Less hotel paid on credit card (\$423.81) Less Expenses paid (\$428.65) REQ# _____ Difference: _____ <div style="text-align: right; color: red;">\$ 93.00 Amount Due to Employee</div> REQ# _____ CR# _____			
Employee Signature											
Date											
Department Head Signature				Date: _____							

* One half of total allocated to Mayor's Office staff



Booking Confirmation

**Int'l Downtown Conf.
Winnipeg, MB
Sept. 14 – 16, 2017**



Booking Reference: **ARSZE5**

Date of issue: 31 Jul, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

- Depart

Economy Tango

Thursday
14 Sep, 2017

14:10
Saskatoon
(YXE), SK



16:55
Winnipeg
(YWG), MB

AC8296

1hr45
Economy L
Operated by: Air Canada Express -
Jazz | **Dash 8-300**

- Return

Economy Tango

Saturday
16 Sep, 2017

12:45
Winnipeg
(YWG), MB



13:43
Saskatoon
(YXE), SK

AC8297

1hr58
Economy K
Operated by: Air Canada Express -
Jazz | **Dash 8-300**

Passengers

Mr. Charlie Clark

Ticket Number
0142181134540



Seats
AC8296 6F
AC8297 8F



Purchase summary

Credit/Debit Card *****
 Amount paid: \$361.46
Tax information
1adult
 Goods and Services Tax - Canada no. 100092287 RT0001
 \$17.21

Air Transportation Charges

Base Fare	219.00
Surcharges	36.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	15.71
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	45.00
Total airfare and taxes before options (per passenger)	<u>\$329⁹⁶</u>
Number of passengers	<u>X 1</u>
Total	\$329⁹⁶

Seat selection

MR Charlie Clark	
AC8296: 6F - Standard Seat (Window)	15.00
AC8297: 8F - Standard Seat (Window)	15.00
Goods and Services Tax - Canada no. 100092287 RT0001	1.50
Total with options and seat selection fee:	<u>\$36¹⁴⁶</u>
GRAND TOTAL (Canadian dollars)	\$361⁴⁶



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Re: International Downtown Conference
Winnipeg, MB
September 14th – 16th, 2017

Duffy's Taxi (1996) Ltd.
1100 NOTRE DAME AVENUE
WINNIPEG, MANITOBA, R3E 0N8
Phone: 204-925-0101

Terminal 289/66219639
Driver 1375
17/09/15 15:11:31

Card : *****
CHIP CARD

A000000031010
0080008000
Ref # 0010011290 C
Auth # 074139
PURCHASE
FARE : \$ 6.50
TIP : \$ 4.00

TOTAL : \$ 10.50

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain a
copy for your records

Customer Copy

Download our Mobile App

Book at www.duffystaxi.com

Receipt for Delta Hotels by Marriott Winnipeg, Winnipeg

14 Sep 2017 - 16 Sep 2017

Itinerary # 7285672579232

Booked Items

Hotel: Delta Hotels by Marriott Winnipeg
350 St Mary Ave, Winnipeg, MBR3C3J2

Check-in: 14/09/2017 | Check-out: 16/09/2017, 2 rooms | 2 nights

Traveller Information

[Redacted]

Room 1: Room, 2 Queen Beds

Charlie Clark

Room 2: Room, 2 Queen Beds

Cost Summary

Booked Date: 4 Aug 2017

Room 1	C\$423.81
2 nights	C\$179.20 avg./night
Thu, 14 Sep	C\$231.20
Fri, 15 Sep	C\$127.20
Taxes & Fees	C\$65.41
Room 2	C\$423.81
2 nights	C\$179.20 avg./night
Thu, 14 Sep	C\$231.20
Fri, 15 Sep	C\$127.20
Taxes & Fees	C\$65.41

Total: **C\$847.62**
Collected by Expedia

[Redacted] Paid: **C\$847.62**

All prices quoted in CAD.



Posting Date: 2017-09-20
Transaction Amount: \$9.84

New Activity

CHARLIE CLARK



Posting Date	Transaction Date	Reference Number	Merchant Name	Merchant City	Merchant State/Province	Transaction Amount
2017-09-20	2017-09-15		UNICITY TAXI-224	WINNIPEG	MB	\$9.84

Allocations:

Amount	Accounting Code
\$9.84	



Posting Date: 2017-09-15
Transaction Amount: \$14.85

New Activity

CHARLIE CLARK



Posting Date	Transaction Date	Reference Number	Merchant Name	Merchant City	Merchant State/Province	Transaction Amount
2017-09-15	2017-09-14		SASKATOON AIRPORT	SASKATOON	SK	\$14.85

Allocations:

Amount	Accounting Code
\$14.85	



Posting Date: 2017-09-19
Transaction Amount: \$32.00

New Activity

CHARLIE CLARK



Posting Date	Transaction Date	Reference Number	Merchant Name	Merchant City	Merchant State/Province	Transaction Amount
2017-09-19	2017-09-16		SASKATOON AIRPORT AUTH-SK	SASKATOON	SK	\$32.00

Allocations:

Amount	Accounting Code
\$32.00	



Travel Expense Claim Form

Department: Mayor's Office

Name: Charlie Clark				Travel to: Regina				
Employee No.:				Purpose: City Mayors Caucus Meeting				
Position: Mayor				Dates: November 1 - 2, 2017				
Account Code:				SCMMA/EXEMPT <i>Please check appropriate box</i>				
DATE DD/MM/YY	TRANSPORTATION			MEALS	HOTEL/ LODGING	MISCELLANEOUS		DAILY TOTAL
	CODE	KM	AMOUNT			DESCRIPTION	AMOUNT	
1-Nov-17	5	Discount Rental	* \$ 46.00	B L D \$ 25.00	Perard	Hotel	\$ 165.78	\$ 236.78
				B L D		Incidentals	\$ 7.00	\$ 7.00
2-Nov-17				B L D				
				B L D				
				B L D				
				B L D				
				B L D				
				B L D				
				B L D				
				B L D				
TOTALS			\$ 46.00	\$ 25.00			\$ 172.78	\$ 243.78
Travel Codes: 1. Private Vehicle (rate used) 0.54 2. Air 3. Equivalent to Air 4. Train 5. Car Rental 6. Taxi 7. Other Parking/Fuel/Rental Vehicle			Note: - Please use a cash receipt to deposit any monies over \$1 being returned from a travel advance. - The per diem rate of \$7/day pays for such things as snacks and newspapers, telephone expense can be claimed separately. - Per diem can only be claimed for those days that the employee stays over night. - For employees that stay over night at a relative or friends \$30/night can be claimed. Claims for meals: Breakfast - \$11; Lunch - \$16; Dinner - \$25 Effective August 1, 2008			Total Expenses: \$ 243.78 Less Expenses paid (\$165.78) Less 1/2 the rental cost \$ (46.00) REQ# _____ Difference: <div style="text-align: right; color: red;">\$ 32.00</div> <div style="text-align: right; color: red;">Amount Due to Employee</div> REQ# _____ CR# _____		
Employee Signature								
Date								
Department Head Signature			Date:					

* One half of total allocated to Mayor's Office staff



Discount Car and Truck Rentals o/b New Horizons Car & Truck Rentals Ltd

720 Arrow Road
North York, Ontario M9M 2M1
Canada

Invoice	
INVOICE NUMBER:	I-1500008867
Date:	11/06/2017
Due Date:	11/06/2017
Agreement No.:	1500004794
PO No.:	TBD
RO No.:	

Bill To
CITY OF SASKATOON
75 KING ST
SASKATOON, SK, S7L 7K6
CANADA
IAN MONK Account No.: 10452

Driver Information
CITY OF SASKATO CITY OF SASKATOON
74 KING ST
SASKATOON
CANADA

#	VIN Number	Unit No.	Vehicle Type	Vehicle Plate	Vehicle Group	Out Km	In Km	Date Rented	Date Returned
1			2017 GMC TERRAIN SLE-2 AWD		H	25998	26000	10/31/2017 15:21	10/31/2017 15:22 11/3/2017

Total Days	3	Rate Per Day	27.63	Package	1D Day
Auth. Period	3				

STATEMENT OF CHARGES	
Rental	\$ 82.89
Sub Total	\$ 82.89
PST	\$ 4.97
GST/HST	\$ 4.14
Total	\$ 92.00
Paid	\$ 0.00
Balance Due	\$ 92.00

Rental Location Address
SASKATOON NORTH
265 Venture Crescent, Unit D
Saskatoon Saskatchewan S7K 6N8
CANADA
Phone No.:(306)952-0098 Fax No.:(306)952-0126

Payment Terms and Conditions
Due upon receipt
Please Make Check Payable To and Remit To:
Discount Car and Truck Rentals o/b New Horizons Car and Truck Rentals Ltd
720 Arrow Road
North York, Ontario M9M 2M1

HST/GST # 887892537RT00
PST # 2588242

Please make sure to quote invoice number I-1500008867 on your payment submission



GST# 74188 9299 RT0001

1975 Broad Street • Regina, SK S4P 1Y2
 Phone (306) 525-6767 • Fax (306) 352-1858
 For reservations across the nation
 www.doubletree.com or 1-800-222-TREE

Name & Address

CLARK, CHARLIE

Room
 Arrival Date
 Departure Date

11/1/2017 2:14:00 PM
 11/2/2017

Adult/Child
 Room Rate

0/0
 145.00

Rate Plan:
 HH #
 AL:
 Car:

CMC

**SK City Mayors Caucus
 Regina, SK
 November 1 - 2, 2017**

Confirmation Number: *****



11/2/2017

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
11/1/2017	GUEST ROOM	DEKU	873590	\$145.00		
11/1/2017	GST	DEKU	873590	\$7.25		
11/1/2017	PST	DEKU	873590	\$8.70		
11/1/2017	RM DMF	DEKU	873590	\$4.35		
11/1/2017	RM GST	DEKU	873590	\$0.22		
11/1/2017	RM PST	DEKU	873590	\$0.26		
	WILL BE SETTLED TO [REDACTED]					\$165.78
	EFFECTIVE BALANCE OF					\$0.00
Total Invoice Amount				\$145.00	\$20.78	



ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE

X

DATE OF CHARGE

FOLIO NO./CHECK NO.
182794 A

AUTHORIZATION

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT


MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT



Travel Expense Claim Form

Department: Mayor's Office

Name: Charlie Clark				Travel to: Toronto				
Employee No.:				Purpose: BCMC Meeting				
Position: Mavor				Dates: November 29th - December 1st, 2017				
Account Code:				SCMMA/EXEMPT Please check appropriate box				
DATE DD/MM/YY	TRANSPORTATION			MEALS	HOTEL/ LODGING	MISCELLANEOUS		DAILY TOTAL
	CODE	KM	AMOUNT			DESCRIPTION	AMOUNT	
29-Nov-17	2	Pcard (Flights)	\$438.01	B I. D \$ 25.00	Pcard	Hotel	\$ 265.64	\$ 728.65
	2	Pcard (Seats)	\$ 31.50	B L D		Incidentals	\$ 7.00	\$ 38.50
				B L D				
30-Nov-17				B L D	Pcard	Hotel	\$ 230.84	\$ 230.84
				B L D		Incidentals	\$ 7.00	\$ 7.00
				B L D				
1-Dec-17	6	Pcard (Express Train)	\$ 24.70	B L D \$ 11.00 \$ 16.00				\$ 51.70
	6	Pcard (Airport Parking)	\$ 30.00	B L D				\$ 30.00
				B L D				
TOTALS			\$524.21	\$ 52.00			\$ 510.48	\$ 1086.69
Travel Codes: 1. Private Vehicle (rate used) 0.54 2. Air 3. Equivalent to Air 4. Train 5. Bus 6. Taxi 7. Other <u>Parking/Fuel/Vehicle Rental</u>			Note: - Please use a cash receipt to deposit any monies over \$1 being returned from a travel advance. - The per diem rate of \$7/day pays for such things as snacks and newspapers, telephone expense can be claimed separately. - Per diem can only be claimed for those days that the employee stays over night. - For employees that stay over night at a relative or friends \$30/night can be claimed. Claims for meals: Breakfast - \$11; Lunch - \$16; Dinner - \$25 Effective August 1, 2008			Total Expenses: \$ 1,086.69 Less Expenses paid (\$1,020.69) Difference: \$ 66.00 Amount Due to Employee		
Employee Signature			Date:			REQ#		
 Department Head Signature			Date:			CR#		



Booking Confirmation

Booking Reference: **MVJBNV**

Date of issue: 11 Sep, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

 - Depart

Economy Tango

Wednesday
28 Nov, 2017

15:20
Saskatoon
(YXE), SK



19:27
Toronto
Pearson Intl. (YYZ), ON
Terminal 1


AC1126

3hr07
Economy K
Operated by: Air Canada | E190 | Wi-Fi
Air Canada Café

 - Return

Economy Tango

Friday
01 Dec, 2017

12:00
Toronto
Pearson Intl. (YYZ), ON
Terminal 1



14:35
Saskatoon
(YXE), SK


AC1125

3hr35
Economy K
Operated by: Air Canada | E190 | Wi-Fi
Air Canada Café

Passengers

 **Charlie David Clark**

Ticket Number
0142182993920

Seats
AC1126 17F
AC1125 17F



Purchase summary

Credit/Debit Card ***** [REDACTED]

Amount paid: \$469.51

Tax information

1adult

Goods and Services Tax - Canada no. 100092287 RT0001

\$21.01

Canada Harmonized Sales Tax (GST/HST #10008-2287 RT0001)

\$3.25

Air Transportation Charges

Base Fare

310.00

Surcharges

46.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001

19.51

Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

3.25

Air Travellers Security Charge

14.25

Airport Improvement Fee - Canada

45.00

Total airfare and taxes before options (per passenger)

\$438⁰¹

Number of passengers

X 1

Total

\$438⁰¹

Seat selection

Charlie David Clark

AC1126: 17F - Standard Seat (Window)

15.00

AC1125: 17F - Standard Seat (Window)

15.00

Goods and Services Tax - Canada no. 100092287 RT0001

1.50

Total with options and seat selection fee:

\$469⁵¹

GRAND TOTAL (Canadian dollars)

\$469⁵¹



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Strathcona Hotel

60 York Street, Toronto, ON M5J 1S8
 416-363-3321 | Fax (416) 363-4679
 Toll Free: 1-800-268-8304 www.thestrathconahotel.com

Bill To Clark, Charlie
 222 - 3rd Avenue North
 Saskatoon, SK S7K0J5
Phone 306-975-3202

Reservation Number 584268

Send to Charlie Clark
 222 - 3rd Avenue North
 Saskatoon, SK S7K0J5

Phone 306-975-3202

Guest Name Charlie Clark

Arrival Date/Time	Departure Date/Time
11/29/17	12/1/17
8:30 PM	9:43 AM
Room Information	[REDACTED]

Folio Number 944025

Trans Date	Description	Voucher	Amount
Charges			
11/29/17	Room Charge	sh -0907	229.00
11/29/17	Harmonized Sales Tax (HST)	sh -0907	30.56
11/29/17	Destination Marketing Program	sh -0907	6.08
11/30/17	Room Charge	sh -0907	199.00
11/30/17	Harmonized Sales Tax (HST)	sh -0907	26.56
11/30/17	Destination Marketing Program	sh -0907	5.28
Total Charges			496.48
Payments			
12/1/17	[REDACTED] ##### [REDACTED]	076530907	0000623538
Total Payments			-496.48
Balance Due:			0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.
 HST# 870825866

Guest Signature: _____



Strathcona Hotel

60 York Street, Toronto, ON M5J 1S8
 416-363-3321 | Fax (416) 363-4679
 Toll Free: 1-800-268-8304 www.thestrathconahotel.com

Bill To **Clark, Charlie**
222 - 3rd Avenue North
Saskatoon, SK S7K0J5
Phone **306-975-3202**

Reservation Number 584268

Send to **Charlie Clark**
 222 - 3rd Avenue North
 Saskatoon, SK S7K0J5

Phone 306-975-3202

Guest Name Charlie Clark

Arrival Date/Time
 11/29/17
 8:30 PM

Departure Date/Time
 12/1/17
 9:43 AM

Room Information



	Total
Destination Marketing Program	11.36
Harmonized Sales Tax (HST)	57.12
Total Tax	\$68.48

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.
 HST# 870825866

Guest Signature: _____

Re: BCMC Meeting
Toronto, ON
November 29th – December 1st, 2017

**CUSTOMER RECEIPT
REÇU DU CLIENT**

Trx Location: UP Union
Device ID: 52D23
Device TSN: 506
Sales Period ID: 148
3844321 31
Trx Date: 12/01/2017
Trx Time: 09:50:00

Ticket Sale / Vente de billet
UP ADULT / UP ADULTE 12.35

Ticket Sale / Vente de billet
UP ADULT / UP ADULTE 12.35

**Total Amount 24.70
Montant Total**

Payment Amount 24.70
Montant du paiement
Payment Method [REDACTED]
Mode de paiement



UP EXPRESS #25
UNION STATION
TORONTO ON

CARD ***** [REDACTED]
CARD TYPE [REDACTED]
DATE 2017/12/01
TIME 6707 09:50:22
CLERK ID 31
RECEIPT NUMBER
C84110782-001-379-142-0

PURCHASE
TOTAL

\$24.70

[REDACTED]
A0000000031010
592EDF38AF2AA06D
0080008000-E800
0FD58F7909B2041C
0080008000-F800

APPROVED

AUTH# 066690 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Re: BCMC Meeting
Toronto, ON
November 29th – December 1st, 2017

Saskatoon Airport Authority
2625 Airport Road
Saskatoon, SK S7L 7L1

Fee Computer Number:	6
Cashier:	Kiosk Id #123
Transaction Number:	298294
Entered:	11/29/2017 14:17
Exited:	12/01/2017 14:44
Ticket #4091	Dispenser #1
Lot:	Lot 20
Area:	SAA
Rate:	SAA Rate A
Parking Fee:	\$ 30.00
Total Fee:	\$ 30.00
██████████ Number: A	██████████ ***** ██████████
Total Paid:	\$ 30.00

Thank you for visiting
the Saskatoon Airport
GST #R891589830