

File No. 04-1000-20-2016-342

October 26, 2016

s.22(1)

Dear s.22(1)

Re: **Request for Access to Records under the Freedom of Information and Protection of Privacy Act (the "Act")**

I am responding to your request of September 13, 2016 for:

Copies of all expense claims, including supporting documentation such as receipts, submitted by or for Councillor Raymond Louie, since January 1, 2015.

All responsive records are attached. Some information in the records has been severed, (blacked out), under s.17(1)(b) and s.22(1) of the Act. You can read or download these sections here:

http://www.bclaws.ca/EPLibraries/bclaws_new/document/ID/freeside/96165_00

Please note: the expense claims of Councillor Raymond Louie are also detailed in the City's Open Data Catalogue under Councillor Expenses. The business trip to Winnipeg in May 2016 (\$1,386.67 on pages 1-7 of this records package) is not included in the Open Data Councillor Expense account posting as it was charged to the Mayor's fund.

Under section 52 of the Act you may ask the Information & Privacy Commissioner to review any matter related to the City's response to your request. The Act allows you 30 business days from the date you receive this notice to request a review by writing to: Office of the Information & Privacy Commissioner, info@oipc.bc.ca or by phoning 250-387-5629.

If you request a review, please provide the Commissioner's office with: 1) the request number assigned to your request (#04-1000-20-2016-342); 2) a copy of this letter; 3) a copy of your original request for information sent to the City of Vancouver; and 4) detailed reasons or grounds on which you are seeking the review.

Please do not hesitate to contact the Freedom of Information Office at foi@vancouver.ca if you have any questions.

Yours truly,

A handwritten signature in black ink, appearing to be 'B. Van Fraassen', written in a cursive style.

Barbara J. Van Fraassen, BA
Director, Access to Information
City Clerk's Department, City of Vancouver
Email: Barbara.vanfraassen@vancouver.ca
Telephone: 604.873.7999

Encl.
:cf

TCV No. P 002

City of Vancouver
Travel Claim Form
(For Travel Outside of Metro Vancouver)

For AP Department Use Only
Vendor #
SAP Doc # 2700058711

Name: Raymond Louie 202453 Date: Tuesday, May 31, 2016
Title: Councillor Department: City Clerks'
Phone: 604-873-7241 Employee No. Division: Councillors Office

Purpose of Travel: Winnipeg Business Trip (use drop down)
Destination: Winnipeg, MB CDN

Type of Travel:
 Conference
 Business
 Training

Travel Time: Start Date/Time: May 27, 2016 End Date/Time: May 29, 2016
Number of Days: 2.0
 AM PM (1/2 day before or after noon)

(If travel time extends beyond 1 day before and / or after conference or meeting dates please explain)

Travel Expenses All expenses to be shown in \$CDN (use Conversion Worksheet)	Account Code			Estimate	Total Actual	Pcard/Ghost/Advanced	3rd Party Reimbursement
	Bus Area	CC/Order/WBS	Cost Element				
Airfare: 50018129	9200	50018219	536040	-	808.55	808.55	-
Car Rental:	9200		536040	-	-	-	-
Ground Transportation: (taxis/transit)	9200	50018219	536040	-	52.52	-	-
Parking:	9200		536040	-			-
Accommodation: # of nights \$ 202.80 X 2	9200	50018219	536040		405.60		
Per Diem: \$ 60.00 X 2.0	9200	50018219	536040	120.00	120.00		
Less: # of meals provided							
Breakfast				0.00	0.00		
Lunch				0.00			
Dinner				0.00			
Business Telephone Calls:	9200		536040	-	-	-	-
Other (Specify):	9200		536040	-	-	-	-
Registration Fee (Please attach original and a copy of registration form)	9200		536040	-	-	-	-
Total Expenses				120.00	1,386.67	808.55	0.00
Less: Pd by Pcard/Ghost/Advanced					808.55		
Net Amt Owing To/(From) Traveller					578.12		

For 3rd Party Reimbursements to the City, attach a copy of the City's AR invoice. 0.00

Notes: Net Travel Costs Paid by City: \$1,386.67

Pre-Travel Authorization
Travel on City business is hereby authorized for the above noted employee subject to the estimated cost and the provisions of the City's Travel Policy.

Signature _____ General Manager or designate _____ Date _____
(Print Name)

Post - Travel Certification
I hereby certify that the above stated travel and/or training expenses are in accordance with the City's travel policy.

(1) Signature: Raymond Louie Employee Name: RAMMOND LOUIE Date: _____
I concur with the expenses claimed. (2) Signature: R. Hagiwara Manager/Supervisor Name: R. Hagiwara Date: Jun 11 16
(3) Signature: _____ General Manager or designate _____ Date _____



[Printable Version](#)

****Please review your travel documentation carefully and report any discrepancies to the agency the same day as receipt. Any discrepancies not reported the same day are the responsibility of the traveller. Please verify the names on the documents matches your passport or other government issued ID.****



Travel

UNIGLOBE Travel
300-1444 Alberni Street
Vancouver BC V6G 2Z4
Phone: 604 688-3551 / 800-663-0208
Fax: 604 688-1012

After hour service: 1-800-206-1482 and quote membership code S7R10. If you are having difficulty, please call direct 1-416-929-5840. Collect calls are accepted.

concur@uniglobeone.com

Please visit www.howtocallabroad.com if you need assistance with information on dialing internationally.

****Calls to the Emergency Line may result in a service charge****

Passenger(s):	Louie/Raymond Paul Mr Ref: CLRL-16-002	Trip Record Locator:	AEULYW
Invoice No.:	1524673	Agent:	Concur OBT
Issue Date:	Thursday, May 12, 2016	Customer:	VRCCTV001V
Billing:	CITY OF VANCOUVER 453 W. 12TH AVENUE VANCOUVER, BC V5Y 1V4 CANADA 453 WEST 12TH AVE VANCOUVER BC V5Y 1V4	Deliver:	CITY OF VANCOUVER 453 W. 12TH AVENUE VANCOUVER, BC V5Y 1V4 CANADA 453 WEST 12TH AVE VANCOUVER BC V5Y 1V4

* WITH UNIGLOBE YOUR AIR CANADA CORPORATE DISCOUNT SAVINGS IS 27.95

AIR - Friday May 27 2016			
Air Canada Flight AC296 Economy Class			Check In Confirmation: S8NZWZ
Depart:	17:50, Friday, May 27 Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada	Arrive:	22:33, Friday, May 27 Winnipeg Intl. Airport Winnipeg, Manitoba, Canada
Status:	Confirmed		
Booking Code:	V (Economy)		
Equipment:	Airbus Industrie A320	Stops:	Non-stop
Duration:	2 hours 43 minutes	Seat:	28C
FF Number:	S.17(1)(b)	Meal:	Food For Purchase
ETicket No.:	0142162464892		
Remarks:	You are booked in Flex class		
Weather Flight Status (up to 3 days prior) Dining Reservations			

AIR - Sunday May 29 2016			
Air Canada Flight AC295 Economy Class			Check In Confirmation: S8NZWZ
Depart:	07:00, Sunday, May 29 Winnipeg Intl. Airport Winnipeg, Manitoba, Canada	Arrive:	08:00, Sunday, May 29 Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada
Status:	Confirmed		
Booking Code:	G (Economy)		
Equipment:	Airbus Industrie A319	Stops:	Non-stop
Duration:	3 hours 0 minutes	Seat:	24C
FF Number:	S.17(1)(b)	Meal:	Food For Purchase
ETicket No.:	0142162464892		

**UNIGLOBE**
TravelPhone: 604 688-3551 / 800-663-0208
concur@uniglobeone.com

Passenger(s):	Louie/Raymond Paul Mr	Trip Record	AEULYW
	Ref: CLRL-16-002	Locator:	

• WITH UNIGLOBE YOUR AIR CANADA CORPORATE DISCOUNT SAVINGS IS 27.95

AIR - Friday May 27 2016**Air Canada Flight AC296 Economy Class****Check In Confirmation:**
S8NZWZ (*24 Hours Prior)

Depart:	17:50, Friday, May 27 Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada	Arrive:	22:33, Friday, May 27 Winnipeg Intl. Airport Winnipeg, Manitoba, Canada
----------------	--	----------------	---

Status: Confirmed**Booking Code:** V (Economy)**Equipment:** Airbus Industrie A320**Duration:** 2 hours 43 minutes**Phone:** 1-888-247-2262**Meal:** Food For Purchase**Remarks:** You are booked in Flex class**Stops:** Non-stop**Seat:** 28C**FF Number:** s.17(1)(b)**ETicket No.:** 0142162464892**AIR - Sunday May 29 2016****Air Canada Flight AC295 Economy Class****Check In Confirmation:**
S8NZWZ (*24 Hours Prior)

Depart:	07:00, Sunday, May 29 Winnipeg Intl. Airport Winnipeg, Manitoba, Canada	Arrive:	08:00, Sunday, May 29 Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada
----------------	---	----------------	--

Status: Confirmed**Booking Code:** G (Economy)**Equipment:** Airbus Industrie A319**Duration:** 3 hours 0 minutes**Phone:** 1-888-247-2262**Meal:** Food For Purchase**Remarks:** You are booked in Flex class**Stops:** Non-stop**Seat:** 24C**FF Number:** s.17(1)(b)**ETicket No.:** 0142162464892**Important Information**



Your Destination Centres™

Canad Inns Destination Centre Health Sciences Centre

720 William Avenue
 Winnipeg, MB R3E 3J7
 Canada
 Phone: (204) 594-9472
 Fax: (204) 505-1522
 Toll Free: 1 (888) 33-CANAD (2-2623)

Name:	Louie, Raymond
Address:	453 W 12th Ave
City/Province:	Vancouver, BC
Postal/Zip Code:	V5Y 1V4, CA

Arrival Date:	27/05/2016
Departure Date:	29/05/2016
Invoice No.:	136448
Room No.:	915
PO Number:	

Date	Charge Description	Charges	Payments
27/05/2016	Guest Room Charge - Room # 915	\$179.00	
27/05/2016	Guest Room Charge P.S.T. - Room # 915	\$14.32	
27/05/2016	Guest Room Charge G.S.T. - Room # 915	\$8.95	
27/05/2016	City Tax - Room # 915	\$8.95	
27/05/2016	Guest Room Charge G.S.T. - Room # 915	\$0.45	
28/05/2016	Guest Room Charge - Room # 915	\$164.00	
28/05/2016	Guest Room Charge P.S.T. - Room # 915	\$13.12	
28/05/2016	Guest Room Charge G.S.T. - Room # 915	\$8.20	
28/05/2016	City Tax - Room # 915	\$8.20	
28/05/2016	Guest Room Charge G.S.T. - Room # 915	\$0.41	
29/05/2016	Visa - CC# S.17(1)(b) Invoice #: 38617 Auth #: 071098		-\$405.60
CanAdvantage #: _____ You would have earned 343 guest room points as a CanAdvantage member.			
Totals:		\$405.60	-\$405.60

G.S.T. Total: \$18.01

P.S.T. Total: \$27.44

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 part or the full amount of these charges. Interest of 2% per month (24% per annum) will be charged on any overdue balance after 30 days.

X Signature: _____

G.S.T. Number: 833753114RT0001

Wong, Sharon

From: Wong, Sharon
Sent: Tuesday, June 07, 2016 11:35 AM
To: Basi, Sarah
Subject: RE: TCV CLRL002 Winnipeg Business Trip

Ok thanks, I'll include your email.

Sharon

From: Basi, Sarah
Sent: Tuesday, June 07, 2016 11:34 AM
To: Wong, Sharon
Subject: RE: TCV CLRL002 Winnipeg Business Trip

Yes –I should have made a note of that on the TCV. Councillor Louie attended this meeting on behalf of the Mayor and the Mayor's Office are paying his expenses.

Sarah Basi | Assistant to Councillors
CITY OF VANCOUVER | Councillors' Office
453 W. 12th Avenue, Vancouver BC V5Y 1V4
t: 604.871.6712 | e: sarah.basi@vancouver.ca
www.vancouver.ca

From: Wong, Sharon
Sent: Tuesday, June 07, 2016 11:33 AM
To: Basi, Sarah
Subject: TCV CLRL002 Winnipeg Business Trip

Hi,

Is the order number correct for this TCV?
It's being charged to the Mayor's 50018219.

Sharon Wong
Accounts Payable Shared Services
604.673.8367

Charged to
50018129

Order 40017675
is ~~Ø~~ as of July 8/16

- Home
- Statements
- Transactions
- Reports
- Hierarchy
- Administration
- Suppliers
- Documents

UBCM convention Sep 21-25, 2015



Search by

Supplier v
 union of bc

Go

TRANSACTIONS > SUMMARY LIST

INSTRUCTION: The "Search Results" page displays the records that match your criteria. To select a record, click the corresponding ID. To refine the search further, use the "Search By" feature located in the upper left hand corner of the screen.

- Transactions
- Transaction Home
- Transaction Detail

List of Transaction (1-10 shown of 10)

Select	ID	Tran Date	Proc Date	Status	Supplier	Addendum	Acct Holder	Acct #	Auth #	Split	Total
<input checked="" type="radio"/>	397824617	07/28/2015	07/28/2015		UNION OF BC MUNICIPALI		AFFLECK, GEORGE	8062	191007		761.25CAD
<input type="radio"/>	397824616	07/28/2015	07/28/2015		UNION OF BC MUNICIPALI		BALL, ELIZABETH	3412	173203		603.75CAD
<input type="radio"/>	397712439	07/26/2015	07/27/2015		UNION OF BC MUNICIPALI		CARR, ADRIANE	2786	171144		729.75CAD
<input type="radio"/>	397578432	07/24/2015	07/24/2015		UNION OF BC MUNICIPALI		DE GENOVA, MELISSA	7239	121539		645.75CAD
<input type="radio"/>	397712271	07/26/2015	07/27/2015		UNION OF BC MUNICIPALI		DEAL, HEATHER	4999	124221		792.75CAD
<input type="radio"/>	397824599	07/28/2015	07/28/2015		UNION OF BC MUNICIPALI		JANG, KERRY L	5004	182647		488.25CAD
<input type="radio"/>	398241981	08/01/2015	07/31/2015		UNION OF BC MUNICIPALI		LOUIE, RAYMOND	5012	183840		603.75CAD
<input type="radio"/>	397382858	07/23/2015	07/23/2015		UNION OF BC MUNICIPALI		MEGGS, GEOFF	5020	172438		635.25CAD
<input type="radio"/>	397824600	07/28/2015	07/28/2015		UNION OF BC MUNICIPALI		REIMER, ANDREA	5038	185311		488.25CAD
<input type="radio"/>	397712276	07/26/2015	07/27/2015		UNION OF BC MUNICIPALI		STEVENSON, TIM	5046	125240		761.25CAD

RUN DATE: 09/27/2016

PAGE NO:1

Account Statement

Reporting Period: 07/21/2015 Thru 08/20/2015

Account Information

Name	LOUIE, RAYMOND	Corporation	CENTRAL ACCOUNTS
Statement Date	08/20/2015	Cardholder Total	603.75
Account #	XXXXXXXXXX s.17(1)(b)		

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
398241981	07/31/2015	08/01/2015	UNION OF BC MUNICIPAL,604-270-8226,BC,CAN	183840	No Addendum	N	603.75	D175454RHAGIWARAMG	08/25/2015

Transaction Account	Company & Plant	Business Area	G/LAcct or CostElemnt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity
	20002001	9200	536040	IBGFPN	40017675	
New Account Code						
Expense Description	2015 UBCM Convention, Vancouver, BC, Sep 21-25/15 (Registration)					

Record Count: 1

Cardholder Total: 603.75

Cardholder _____

Supervisor _____

By signing above, I hereby certify that the above listed purchases were made by me for City business only.

By signing above, I hereby certify that I approve the above listed purchases as valid City charges.

Print Name: _____

Print Name: _____

Proprietary and Confidential

Name Raymond Louie
Title Councillor
Phone 604-873-7243 Employee No. _____

Date 6/19/2015
Department City Clerks'
Division Councillors Office

Purpose of Travel: FCM Annual General Conference and Trade Show
Destination: Edmonton, AB

(Use drop-down)
CDN

Type of Travel:

- Conference
- Business
- Training

Travel Time: Start Date/Time: 3-Jun-15
End Date/Time: 8-Jun-15

AM PM Number of Days: 5.5
 AM PM (1/2 day before or after noon)

(If travel time extends beyond 1 day before and / or after conference or meeting dates please explain)

Travel Expenses All expenses to be shown in \$CDN (use Conversion Worksheet)	Account Code			Estimate	Total Actual	Pcard/Ghost/ Advanced	3rd Party Reimbursement		
	Bus Area	CC/Order/WBS	Cost Element						
Airfare:	9200	40017675	536040		449.20	449.20			
Car Rental:	9200		536040		-	-			
Ground Transportation:	9200	40017675	536040		68.80	-			
Parking:	9200		536040		-	-			
Accommodation: # of nights	\$ 5.00	X	254.86	9200	40017675	536040	1,274.30	1,274.30	
Per Diem :	\$ 60.00	X	5.5	9200	40017675	536040	330.00	330.00	
Less: # of meals provided			Breakfast				4	(40.00)	(215.00)
			Lunch				5	(75.00)	
			Dinner				4	(100.00)	
Business Telephone Calls:	9200		536040		-	-			
Other (Specify): <u>FIFA Game</u>	9200	40017675	536040		(74.00)				
registration	9200	40017675	536040		923.00	923.00	923.00	923.00	
Registration Fee (Please attach original and a copy of registration form)	9200		536040		-	-			
Total Expenses				1,389.30	2,756.30	2,632.30	1,248.20		0.00
Less: Pd by Pcard/Ghost/Advanced						1,248.20		1,372.20	
Net Amt Owing To/(From) Traveller						1,384.10			

Check here if separate cheque required

Pay to: _____
Address: _____

For 3rd Party Reimbursements to the City, attach a copy of the City's AR invoice. 0.00

Notes: Net Travel Costs Paid by City : \$2,632.30

Pre-Travel Authorization
Travel on City business is hereby authorized for the above noted employee subject to the estimated cost and the provisions of the City's Travel Policy.

Signature _____ Date _____
General Manager or designate _____
(Print Name)

Post - Travel Certification
I hereby certify that the above stated travel and/or training expenses are in accordance with the City's travel policy.

(1) Raymond Louie Signature Employee Name Date JUNE 22, 2015

I concur with the expenses claimed. (2) R. Hagiwara Signature Manager/Supervisor Name Date Jun 22/15

(3) _____ Signature General Manager or designate Date _____

TCV Prepared by: _____

TCV No.	CL RL
1F	001

**City of Vancouver
Travel Claim For**
(For Travel Outside of Metro Vancouver)

For AP Department Use Only	
Vendor #	202453
SAP Doc #	270005616

Name Raymond Louie
 Title Councillor
 Phone 604-873-7243 Employee No. _____

Date 6/19/2015
 Department City Clerks'
 Division Councillors Office

Purpose of Travel: FCM Annual General Conference and Trade Show
 Destination: Edmonton, AB

(use drop-down)
CDN

Type of Travel:

- Conference
 Business
 Training

Travel Time: Start Date/Time: 3-Jun-15
 End Date/Time: 8-Jun-15

AM PM Number of Days: 5.5
 AM PM (1/2 day before or after noon)

(If travel time extends beyond 1 day before and / or after conference or meeting dates please explain)

Travel Expenses All expenses to be shown in \$CDN (use Conversion Worksheet)	Account Code			Estimate	Total Actual	Pcard/Ghost/Advanced	3rd Party Reimbursement		
	Bus Area	CO/Order/WBS	Cost Element						
Airfare:	9200	40017675	536040	-	449.20	449.20	-		
Car Rental:	9200		536040	-	-	-	-		
Ground Transportation:	9200	40017675	536040	-	68.80	-	-		
Parking:	9200		536040	-	-	-	-		
Accommodation: # of nights	\$ 5.00	X	254.86	9200	40017675	536040	1,274.30	1,274.30	-
Per Diem :	\$ 60.00	X	5.5	9200	40017675	536040	330.00	330.00	-
Less: # of meals provided									
Breakfast			4				(40.00)	(215.00)	-
Lunch			5				(75.00)		-
Dinner			4				(100.00)		-
Business Telephone Calls:	9200			536040	-	-	-	-	-
Other (Specify): <u>FIFA Game registration</u>	9200	40017675		536040	-	(74.00)	-	-	-
Registration Fee (Please attach original and a copy of registration form)	9200	40017675		536040	-	799.00	799.00	-	-
<input type="checkbox"/> Check here if separate cheque required				Total Expenses	1,389.30	2,632.30	1,248.20	0.00	
Pay to:				Less: Pd by Pcard/Ghost/Advanced		1,248.20			
Address:				Net Amt Owing To/(From) Traveller		1,384.10			

For 3rd Party Reimbursements to the City, attach a copy of the City's AR invoice. 0.00

Notes: Net Travel Costs Paid by City : \$2,632.30

Pre-Travel Authorization
 Travel on City business is hereby authorized for the above noted employee subject to the estimated cost and the provisions of the City's Travel Policy.

Signature _____ General Manager or designate _____ Date _____
 (Print Name)

Post - Travel Certification
 I hereby certify that the above stated travel and/or training expenses are in accordance with the City's travel policy.

(1) [Signature] Signature RAYMOND LOUIE Employee Name JUNE 22, 2015 Date

I concur with the expenses claimed. (2) [Signature] Signature R. Hagiwara Manager/Supervisor Name Jun 22/15 Date

(3) _____ Signature _____ General Manager or designate _____ Date _____

TCV Prepared by:

\$ Registration

$$923.74 = \underline{\$849}$$

$$2632.30 + 74 + 50 \quad (-799.80)$$
$$= \underline{\$2756.30}$$



[Printable Version](#)

Please review your travel documentation carefully and report any discrepancies to the agency the same day as receipt. Any discrepancies not reported the same day are the responsibility of the traveller. Please verify the names on the documents matches your passport or other government issued ID.



Travel

UNIGLOBE Travel
300-1444 Alberni Street
Vancouver BC V6G 2Z4
Phone: 604 688-3551 / 800-663-0208
Fax: 604 688-1012

concurvvr@uniglobeone.com

After hour emergencies: 1-800-206-1482 and quote membership code S7R10. If you are having difficulty, please call direct 1-416-929-5840. Collect calls are accepted.

Please visit www.howtocallabroad.com if you need assistance with information on dialing internationally.

Please note-Calls of a non-emergency nature including flight reconfirmations may result in a \$35.00 CAD charge

Passenger(s):	Louie/Raymond Paul Mr Ref: CLRL-15-001	Booking Ref.:	GUZADN
Invoice No.:	1337522	Agent:	Concur OBT
Issue Date:	Wednesday, May 13, 2015	Customer:	VRCCTV001V
Billing:	CITY OF VANCOUVER 453 W. 12TH AVENUE VANCOUVER, BC, V5Y 1V4 CANADA	Deliver:	CITY OF VANCOUVER 453 W. 12TH AVENUE VANCOUVER, BC, V5Y 1V4 CANADA

AIR - Wednesday June 3 2015

Air Canada Flight AC242 Economy Class **Check In Confirmation:**
KCAF85

Depart:	17:35, Wednesday, June 3 Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada	Arrive:	20:05, Wednesday, June 3 Edmonton Intl. Airport Edmonton, Alberta, Canada
----------------	---	----------------	---

Status:	Confirmed	Booking Code:	G
Equipment:	Airbus Industrie A320	Stops:	Non-stop
Duration:	1 hours 30 minutes	Seat:	24D
FF Number:	S.17(1)(b)	Meal:	None
ETicket No.:	0142148423923		
Remarks:	You are booked in Flex class		

[Weather](#) [Flight Status \(up to 3 days prior\)](#) [Dining Reservations](#)

AIR - Monday June 8 2015

Air Canada Flight AC243 Economy Class **Check In Confirmation:**
KCAF85

Depart:	13:40, Monday, June 8 Edmonton Intl. Airport Edmonton, Alberta, Canada	Arrive:	14:18, Monday, June 8 Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada
----------------	--	----------------	--

Status:	Confirmed	Booking Code:	G
Equipment:	EMBRAER 190	Stops:	Non-stop
Duration:	1 hours 38 minutes	Seat:	23D
FF Number:	S.17(1)(b)	Meal:	None
ETicket No.:	0142148423923		
Remarks:	You are booked in Flex class		

[Weather](#) [Flight Status \(up to 3 days prior\)](#) [Dining Reservations](#)

Invoice Details

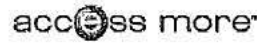
Transaction / Document	Base	Tax	GST/HST	Total
Air Canada / 014 2148423923	351.56	64.25	20.79	436.60
	Form of Payment: CA XXXXXXXXXXXX	5.17(1)(b)		
Processing Fee	12.00		0.60	12.60
	Form of Payment: CA XXXXXXXXXXXX	5.17(1)(b)		
Totals:	363.56	64.25	21.39	CAD 449.20

Total Charged to Credit Card: CAD 449.20
Balance Due: CAD 0.00

Invoice No: 1337522



Airline Conditions of Contract & Other Important Notices: [Click Here](#)



YELLOW CAB
10135 31 AVENUE HW
EDMONTON AB T6H-1C2
780-462-3456

Term Id: 45024124782399
Item #: 1197
VISA
PURCHASE
Op Id: 029748
Card #: **S.17(1)(b)**

REF: 0000000000000000

APPROVED

APPROVAL CAD\$52.80
TIP CAD\$3.00
=====

TOTAL CAD\$55.80

Ref. #: C
Auth. #: 010722
Resp. Code: 00
TUR: 0000000000
TSI: F800

BOOK ON LINE AT EDMTAXI.COM
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2015/06/08 Time: 12:07:04
Response: AUTH 010722

CUSTOMER COPY

TVM RECEIPT
NOT VALID FOR TRAVEL

TransLink
Broadway
TVM54002
Wed 03 Jun 15 03:52PM

Fare Type: 2 E
Purchase:
1 Adult \$ 4.00

Purchased Amount: \$ 4.00

TRANSACTION RECORD

Account: VISA
Card Number: **S.17(1)(b)**
Card Entry: SWIPED
Trans Type: PURCHASE
Amount: \$ 4.00
Auth #: 060105
Sequence #: 246936
Terminal #: 00542
Ref #: VTD2F2STHPEU

TRANSACTION APPROVED

Transaction #: 0000755300

TVM RECEIPT
NOT VALID FOR TRAVEL

TransLink
YVR - Airport
TVM73004
Mon 08 Jun 15 02:15PM

Fare Type: 2 E
Purchase:
1 Adult \$ 9.00

Purchased Amount: \$ 9.00

TRANSACTION RECORD

Account: VISA
Card Number: **S.17(1)(b)**
Card Entry: SWIPED
Trans Type: PURCHASE
Amount: \$ 9.00
Auth #: 061261
Sequence #: 448063
Terminal #: 00734
Ref #: VTVVD2TU3JVA

TRANSACTION APPROVED

Transaction #: 0000925397

THE Fairmont
HOTEL MACDONALD

10065 - 100 Street
Edmonton, AB, Canada T5J 0N6
T (780) 424-5181 F (780) 429-6481

Room : 0716
Folio # : 386320
Cashier # : 1053
Page # : 1 of 3
Group Name : Federation of Canadian Municipalities

Federation of Canadian Municipalities

Mr Raymond Louie
453 West 12th Avenue
Vancouver BC V5Y 1V4
Canada

Arrival : 06-04-15
Departure : 06-08-15
Fairmont President's Club
s.17(1)(b)

Date	Description	Additional Information	Charges	Credits
06-03-15	Government Rate	Louie Raymond #0716=>Louie Raymond #0716	259.00	
06-03-15	Room - DMF	Louie Raymond #0716=>Louie Raymond #0716	7.77	
06-03-15	Room - AB Tourism Levy	Louie Raymond #0716=>Louie Raymond #0716	10.67	
06-03-15	Room - GST	Louie Raymond #0716=>Louie Raymond #0716	13.34	
06-04-15	Room Charge		189.00	
06-04-15	Room - DMF		5.67	
06-04-15	Room - AB Tourism Levy		7.79	
06-04-15	Room - GST		9.73	
06-04-15	Room Upgrade	053 - Fairmont to Grand Deluxe Room	30.00	
06-04-15	Rooms Upgrade DMF		0.90	
06-04-15	Rooms Upgrade AB Tourism Le		1.24	
06-04-15	Room Upgrade GST		1.55	
06-05-15	Room Charge		189.00	
06-05-15	Room - DMF		5.67	
06-05-15	Room - AB Tourism Levy		7.79	
06-05-15	Room - GST		9.73	
06-05-15	Room Upgrade	053 - Fairmont to Grand Deluxe Room	30.00	
06-05-15	Rooms Upgrade DMF		0.90	
06-05-15	Rooms Upgrade AB Tourism Le		1.24	
06-05-15	Room Upgrade GST		1.55	
06-06-15	Room Charge		189.00	
06-06-15	Room - DMF		5.67	

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

THE Fairmont
HOTEL MACDONALD

10065 - 100 Street
Edmonton, AB, Canada T5J 0N6
T (780) 424-5181 F (780) 429-6481

Room : 0716
Folio # : 386320
Cashier # : 1053
Page # : 2 of 3
Group Name : Federation of Canadian Municipalities

Federation of Canadian Municipalities

Mr Raymond Louie
453 West 12th Avenue
Vancouver BC V5Y 1V4
Canada

Arrival : 06-04-15
Departure : 06-08-15

Fairmont President's Club

s.17(1)(b)

Date	Description	Additional Information	Charges	Credits
06-06-15	Room - AB Tourism Levy		7.79	
06-06-15	Room - GST		9.73	
06-06-15	Room Upgrade	053 - Fairmont to Grand Deluxe Room	30.00	
06-06-15	Rooms Upgrade DMF		0.90	
06-06-15	Rooms Upgrade AB Tourism Le		1.24	
06-06-15	Room Upgrade GST		1.55	
06-07-15	Room Charge		189.00	
06-07-15	Room - DMF		5.67	
06-07-15	Room - AB Tourism Levy		7.79	
06-07-15	Room - GST		9.73	
06-07-15	Room Upgrade	053 - Fairmont to Grand Deluxe Room	30.00	
06-07-15	Rooms Upgrade DMF		0.90	
06-07-15	Rooms Upgrade AB Tourism Le		1.24	
06-07-15	Room Upgrade GST		1.55	
06-08-15	Visa	XXXXXXXXXX s.17(1)(b) XX/XX		1,274.30

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

THE Fairmont
HOTEL MACDONALD

10065 - 100 Street
Edmonton, AB, Canada T5J 0N6
T (780) 424-5181 F (780) 429-6481

Room : 0716
Folio # : 386320
Cashier # : 1053
Page # : 3 of 3
Group Name : Federation of Canadian Municipalities

Federation of Canadian Municipalities

Mr Raymond Louie
453 West 12th Avenue
Vancouver BC V5Y 1V4
Canada

Arrival : 06-04-15
Departure : 06-08-15
Fairmont President's Club

s.17(1)(b)

Date	Description	Additional Information	Charges	Credits
		Total	1,274.30	1,274.30
		Balance Due	0.00	

GST Summary

Room	52.26
F&B	0.00
Other	6.20
Total	58.46

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Mr Garrett Turta, General Manager, at Garrett.Turta@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
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'aurais 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

La version française se trouve à la suite du texte anglais

Registration confirmation

2015 FCM's Annual Conference and Trade Show / Congrès annuel et salon professionnel de la FCM 2015

06/05/2015 - 06/08/2015

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



Your information

Name: Raymond Louie
 Job title: Acting Mayor
 Organisation: City of Vancouver
 Address: 453 West 12th Avenue
 Vancouver, BC V5Y 1V4
 Telephone: (604) 873-7243
 Email: raymond.louie@vancouver.ca

Registration summary

Registration Package: Early-Member

Raymond Louie

Invoice number / Numéro de facture: 38008
 Confirmation number / Numéro de confirmation: 36770
 Registration Cost / Côté d'inscription

\$ 799.00

Functions / Fonctions:

Official Trade Show Opening and Reception / Ouverture officielle du Salon professionnel	\$0.00
Gala Reception & Dinner / Réception de gala et le dîner	\$0.00
Farewell Breakfast / Petit déjeuner	\$0.00
Continental Breakfast (June 5) / Petit déjeuner continental (5 juin)	\$0.00
Trade Show Lunch (June 5) / Dîner dans le Salon professionnel (5 juin)	\$0.00
Taking Our Place at the Table / Prendre notre place à la table	\$50.00
Continental Breakfast (June 6) / Petit déjeuner continental (6 juin)	\$0.00
Trade Show Lunch (June 6) / Dîner dans le Salon professionnel (6 juin)	\$0.00
FIFA Game (Commonwealth Stadium) / Jeux FIFA (Commonwealth Stadium)	\$74.00
Mayor's Reception (City Hall) / Réception du maire (hôtel de ville)	\$0.00
Continental Breakfast (June 7) / Petit déjeuner continental (7 juin)	\$0.00

*Please see the FCM Website for more details as well as the terms and conditions as accepted.

Payment detail

Amount Paid: \$923.00

Balance Due: \$0


Payment Type: MC

Credit Card Number: -----5012

Confirmation de l'inscription

2015 FCM's Annual Conference and Trade Show / Congrès annuel et salon professionnel de la FCM 2015

06/05/2015 - 06/08/2015

Merci pour votre inscription. Veuillez imprimer cette preuve de paiement pour vos dossiers. 

Vos coordonnées :

Nom : Raymond Louie
 Titre : Acting Mayor
 Organisation : City of Vancouver
 Adresse : 453 West 12th Avenue
 Vancouver, BC V5Y 1V4
 Téléphone : (604) 873-7243
 Courriel : raymond.louie@vancouver.ca

Sommaire des frais

Programme d'inscription : Early-Member

Raymond Louie

Invoice number / Numéro de facture: 38008

Confirmation number / Numéro de confirmation: 36770

Registration Cost / Coût d'inscription \$ 799.00

Functions / Fonctions:

Official Trade Show Opening and Reception / Ouverture officielle du Salon professionnel	\$0.00
Gala Reception & Dinner / Réception de gala et le dîner	\$0.00
Farewell Breakfast / Petit déjeuner	\$0.00
Continental Breakfast (June 5) / Petit déjeuner continental (5 juin)	\$0.00
Trade Show Lunch (June 5) / Dîner dans le Salon professionnel (5 juin)	\$0.00
Taking Our Place at the Table / Prendre notre place à la table	\$50.00
Continental Breakfast (June 6) / Petit déjeuner continental (6 juin)	\$0.00
Trade Show Lunch (June 6) / Dîner dans le Salon professionnel (6 juin)	\$0.00
FIFA Game (Commonwealth Stadium) / Jeux FIFA (Commonwealth Stadium)	\$74.00
Mayor's Reception (City Hall) / Réception du maire (hôtel de ville)	\$0.00
Continental Breakfast (June 7) / Petit déjeuner continental (7 juin)	\$0.00

Veuillez consulter le site web de la FCM pour plus de renseignements et pour consulter les conditions d'inscriptions telles qu'acceptées.

Détails de paiement

Montant facturé : \$923.00

Montant dû : \$0

RUN DATE: 09/27/2016

PAGE NO:1

Account Statement

Reporting Period: 03/21/2015 Thru 04/20/2015

Account Information

Name	LOUIE, RAYMOND	Corporation	CENTRAL ACCOUNTS
Statement Date	04/20/2015	Cardholder Total	1,023.00
Account #	XXXXXXXXXX S.17(1)(b)		

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
384520206	03/24/2015	03/23/2015	FCM - FED.OF CDN MUN,OTTAWA,ON,CAN	194841	No Addendum	N	923.00	D175454RHAGIWARAMG	04/22/2015

	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity
Transaction Account	20002001	9200	536040	INNN00	40017675	
New Account Code						
Expense Description	TCV#CLRR14001: FCM AGM, Edmonton, AB, Jun 5-8/15 (Registration)					

386436552	04/10/2015	04/09/2015	UNIVERSITY OF BC - ADV,VANCOUVER,BC,CAN	185052	No Addendum	N	100.00	D175454RHAGIWARAMG	04/22/2015
-----------	------------	------------	--	--------	-------------	---	--------	--------------------	------------

	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity
Transaction Account	20002001	9200	531360	iggfjn	50017729	
New Account Code						
Expense Description	Community Event: UBC Asian Canadian and Asian Migration Studies Program Dinner & Gala, May 8/15					

Proprietary and Confidential

COUNCILLORS' EXPENSES - CHEQUE REQUISITION
(within Metro Vancouver)

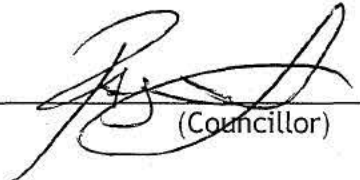
1900843141

COUNCILLOR: Raymond Louie 202453 ✓ ORDER NUMBER: 50017729 ✓ DATE: January 4th, 2016 ✓

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531360 ✓	Admission fees got cultural and community events	Community Event: 2016 Spring Festival Celebration, Feb 14/16	35.00
TOTAL			35.00 ✓

Please Make Cheque Payable To: Name: 2016 Spring Festival 103703 ✓
Address: Attn: Helen Wu, 108 East Pender Street, Vancouver, BC V6A 1T2

PLEASE SEND CHEQUE TO COUNCILLORS OFFICE VIA INTER-OFFICE MAIL

SIGNED: 
(Councillor)

DATE: JANUARY 4, 2016



溫哥華中華會館
CHINESE BENEVOLENT
ASSOCIATION OF VANCOUVER
108 E. Pender Street,
Vancouver, BC V6A 1T3
Tel: (604) 681-1923
Fax: (604) 682-0073



大溫哥華中華文化中心
CHINESE CULTURAL CENTRE
OF GREATER VANCOUVER
50E. Pender Street,
Vancouver, BC V6A 3V6
Tel: (604) 658-8850
Fax: (604) 687-6260



溫哥華華埠商會
VANCOUVER CHINATOWN
MERCHANTS ASSOCIATION
508 Taylor Street,
Vancouver, BC V6B 6M4
Tel: (604) 682-8938
Fax: (604) 682-8939



中僑互助會
S.U.C.C.E.S.S.
28 West Pender Street,
Vancouver, BC V6B 1R6
Tel: (604) 408-7261
Fax: (604) 408-7236



雲埠洪門機構
CHINESE FREEMASONS
VANCOUVER BRANCH
116 E. Pender St.
Vancouver, BC V6A 1T3
Tel: (604) 681-9718
Fax: (604) 468-0258



加拿大鐵城崇義總會
SHON YEE BENEVOLENT
ASSOCIATION OF CANADA
408 Jackson Ave.
Vancouver BC V6A 3B5
Tel: (604) 251-4515
Fax: (604) 251-5155

二零一六年丙申春節慶會籌備委員會

Year of the Monkey - 2016 Vancouver Chinatown Spring Festive Celebration Committee

VIP Reply Slip

Please complete your information and **RSVP by January 15, 2016**
via Email: chinatown.spring.festival@gmail.com

Name: RAYMOND LOUIE
Title: COUNCILLOR
Tel: 604-873-7243 Email: clr.louie@vancouver.ca

Instructions: Please put a check mark on the box(es) for the event(s) you will attend.

Schedule of Events for February 14, 2016 (Sunday)	I will attend	I will not attend
Pre-Parade VIP Reception Time: 10 am – 10:45 am Location: Vancouver Chinatown Merchants Association 508 Taylor Street, Vancouver	✓	
Spring Festival Parade in Vancouver Chinatown Time: 11 am SHARP Marshal Area: Millennium Gate (at West Pender Street & Taylor Street) Parade Route: The VIPs will lead the parade march along the parade route. VIP Platform: VIPs will be invited to the VIP Platform to view the parade (on Keefer Street at Columbia)	✓	
Post Parade Celebration – Vancouver Chinatown Spring Festival Fair Time: 2:00 pm – 4:00 pm Location: Sun Yat-Sen Plaza, 50 East Pender Street	✓	
Spring Festival Celebration Gala Time: 6:30 pm – 9:30 pm Venue: Floata Seafood Restaurant (#400 -180 Keefer Street, Vancouver) Ticket price: \$35 per ticket (\$35 x 1 = \$35.00) Please refer to the payment instructions below. For additional information, please e-mail us at: chinatown.spring.festival@gmail.com	✓	

Yes! I would like to order additional dinner tickets for the 2016 Spring Festival Celebration Gala.

Ticket Price	# of Ticket Required	Total Amount	Special Dietary Request (Vegetarian)
\$35			
Remarks: Due to limited seating, additional seats will only be reserved upon receipt of full payment. Please make cheque payable to: "2016 Spring Festival" and mail to: Helen Wu, CBA Finance Committee Chair 108 East Pender Street, Vancouver, BC V6A 1T2 Fax: (604) 682-0073 Tel: (604) 681-1923 1:00 - 5:00 pm Monday thru Saturday			

COUNCILLORS' EXPENSES - CHEQUE REQUISITION
(within Metro Vancouver)

900845663

COUNCILLOR: Raymond Louie 202453 ✓	ORDER NUMBER: 50017729 ✓	DATE: January 4 th , 2016 ✓
------------------------------------	--------------------------	--

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
532160 ✓	Entertainment Expense	Entertainment Expense in a Hosting Capacity: Jan 23/16	84.83 ✓
TOTAL			84.83 ✓

84.83

Please Make Cheque Payable To: Name: Raymond Louie
Address:

PLEASE SEND CHEQUE TO COUNCILLORS OFFICE VIA INTER-OFFICE MAIL

SIGNED: [Signature]
(Councillor)

DATE: January 28, 2016

CINDYS PALACE
CHINESE SEAFOOD RE.
1796 NANAIMO ST.
VANCOUVER BC V5N 5B9
(604) 253-6183

**SALE
DUPLICATE**

MID: 5758856
TID: B5758856 REF#: 00000001
Batch #: 362 SEQ: 362001001001
01/23/16 12:28:18
CVC: Y

APPR CODE: 045069

VISA

*****s.17(1)(b)

j

AMOUNT	\$77.12
TIP	\$7.71
TOTAL	\$84.83

00 - APPROVED - 001

VISA

AID: A0000000031010
TVR: 00 00 00 80 00
TST: F8 00

CUSTOMER COPY

COUNCILLORS' EXPENSES - CHEQUE REQUISITION
(within Metro Vancouver)

1900846987


COUNCILLOR: Raymond Louie 202453 / ORDER NUMBER: 50017729 ✓ DATE: February 12th, 2016 -

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531360	Admission fees for cultural and community events	Community Event: VCMA Inauguration and Lunar New Year Celebration, Mar 11/16	68.00
TOTAL			68.00

68

Please Make Cheque Payable To: Name: Vancouver Chinatown Merchants Association 110452 /
Address: 508 Taylor street, Vancouver, BC V6B 6M4

PLEASE SEND CHEQUE TO COUNCILLORS OFFICE VIA INTER-OFFICE MAIL

SIGNED  _____
(Councillor)

DATE: FEB - 15, 2016

Basi, Sarah

From: Louie, Raymond
Sent: Wednesday, February 10, 2016 8:10 AM
To: Basi, Sarah
Subject: Fwd: The 23rd VCMA Inauguration & Lunar New Year Celebration

Categories: Purple Category

Please book and confirm.

Thanks
Raymond

Begin forwarded message:

From: VCMA <vcmacanada@gmail.com>
Date: February 9, 2016 at 7:53:07 PM EST
To: <clrlouie@vancouver.ca>
Subject: Re: The 23rd VCMA Inauguration & Lunar New Year Celebration

Dear Councillor Louie,

The 23rd VCMA Inauguration & Lunar New Year Celebration

The Vancouver Chinatown Merchants Association cordially invites you to a dinner at the Floata Seafood Restaurant (Chinatown), 400-180 Keefer Street at 6:30 p.m. on **Friday, March 11, 2016**.

The dinner is to celebrate our 23rd Board of Directors' Inauguration and the Lunar New Year of the Monkey. The dinner event also helps VCMA to raise funds for its various programs of promoting and revitalizing Chinatown.

Tickets will be sold for \$68 per person and can be purchased by calling at [604-682-8998](tel:604-682-8998) or emailing at vcmacanada@gmail.com.

We look forward to your continued support.

Sincerely yours,

Willie Chan
Chair
Vancouver Chinatown Merchants Association

COUNCILLORS' EXPENSES - CHEQUE REQUISITION
(within Metro Vancouver)

1900851906

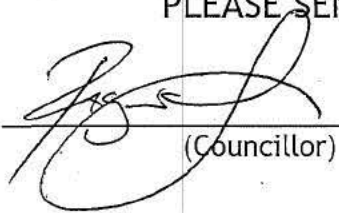
COUNCILLOR: Raymond Louie <i>22453</i>	ORDER NUMBER: 50017729 ✓	DATE: March 31 st , 2016 <i>on</i>
--	--------------------------	---

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
536030	Parking	Parking: Feb 20/16 ✓	4.00
532160	Entertainment Expense	Entertainment Expense in a Hosting Capacity: Feb 26/16; Mar 14/16 (2); Mar 15/16 - 4 receipts total	139.74
531280	Transportation Expenses	Transit: Mar 17/16; Mar 18/16 (2 receipts total)	13.00
TOTAL			156.74

385
13457
RECOVERED

Please Make Cheque Payable To: Name: Raymond Louie
Address:

PLEASE SEND CHEQUE TO COUNCILLORS OFFICE VIA INTER-OFFICE MAIL

SIGNED: 
(Councillor)

DATE: April 6, 2016

RECEIPT
Impark
Lot - 2221
Marine Gateway
www.Impark.com

License Plate Number
s.22(1)

Expiration Date/Time

02:19 PM
FEB 20, 2016

Purchase Date/Time: 11:49am Feb 20, 2016
Total Due: \$4.00 Rate: \$4.00 For 2.5 Hours
Total Paid: \$4.00 Payment Type: Card
Ticket #: 00006618
S/N #: 520015321300
Setting: 2221
Mach Name: Meter - 03

****s.17(1)(b)

Auth #: 000578

Thank You
Please come again

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

KIRIN SEAFOOD RESTAURANT
555 WEST 12TH AVE
UNIT 201
VANCOUVER BC V5Z 3X7
6046798038

SALE

Clerk #: 000003
MID: 4294409
TID: F4294409 REF#: 00000016
Batch #: 137 SEQ: 137001001016
02/26/16 13:40:25
CVC: Y
APPR CODE: 007181
VISA
*****s.17(1)(b)***

AMOUNT \$52.37
TIP \$6.28
TOTAL \$58.65

00 - APPROVED - 001

VISA
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00

THANK YOU PLEASE COME A
CUSTOMER COPY

CAFE GLASS RESTAURANT
3338 CAMBIE ST
VANCOUVER, BC. V5Z 2W5
604-873-3338

SALE

REF#: 00000012
Batch #: 058
03/14/16 12:55:45
APPR CODE: 063322
Trace: 12
VISA
*****s.17(1)(b)*** Chip

AMOUNT \$21.61
TIP \$3.24
TOTAL \$24.85

APPROVED

VISA
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00

THANK YOU / MERCI
CUSTOMER COPY

4

Acme Cafe
51 Hastings St. W., Vancouver, BC
www.acmecafe.ca 604-569-1022
GST#: 64020 7468

Server/Seigneur: Emily
Invoice/Facture #: 339677

TYPE PURCHASE
ORDER ID 1000P1457974332
CARD NUM s.17(1)(b)
ACCOUNT VISA
DATE 2016-03-14 09:52:30
REF NUM 810139530012600090 C
AUTH CODE 075718
AMOUNT \$15.23
TIP \$3.00
TOTAL \$18.23

APP LABEL VISA
EMV AID A0000000031010
ARQC TVR 000008000
ARQC IFFBC4CE76031A66
TSI F800

Verified by PIN

01 APPROVED - THANK YOU 027

IMPORTANT - Retain this copy for your records

Merchant Copy/Copie Marchand

WHITE DT 630
1476 KINGSWAY
VANCOUVER BC V5N 2R5
(604) 874-6524

SALE

MID: 308649
TID: AJ308649 REF#: 00000016
Batch #: 087 SEQ: 087001001016
03/15/16 13:19:37
CVC: Y

APPR CODE: 080998

VISA **s.17(1)(b)**

AMOUNT \$33.05
TIP \$4.96
TOTAL \$38.01

00 - APPROVED - 001

VISA
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00

CUSTOMER COPY

RECEIPT *
VALID FOR TRAVEL *

TransLink
CANADA LINE
VVR-City Hall Stn
TVH71113
Thu 17 Mar 16 06:21AM

Payment Type: VISA
Purchase: 2 Zone Ticket

Product Price: \$ 4.00

Compass Ticket #: 3406
**** * 3406

Credit Card #: **s.17(1)(b)**
**** * **s.17(1)(b)**

Auth #: 032516
Ref #: TUD36VUU85BM
Receipt #: 23381

Entry: Chip
0000000031010
00008000
00000000

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
CANADA LINE
VVR-airport Stn
TVH73111
Fri 18 Mar 16 06:13PM

Payment Type: VISA
Purchase: 2 Zone Ticket with VVR

Product Price: \$ 9.00

Compass Ticket #: 3568
**** * 3568

Credit Card #: **s.17(1)(b)**
**** * **s.17(1)(b)**

Auth #: 07692b
Ref #: TVVD97UUCSPC
Receipt #: 18381

Card Entry: Swiped

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

COUNCILLORS' EXPENSES - CHEQUE REQUISITION
(within Metro Vancouver)

1900853566

COUNCILLOR: Raymond Louie 202453 ✓ ORDER NUMBER: 50017729 ✓✓ DATE: April 13th, 2016 ✓

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531360	Admissions fees for cultural and community events	Community event: <i>explorASIAN</i> 2016 Gala, Jun 11/16 ✓	70.00
TOTAL			70.00

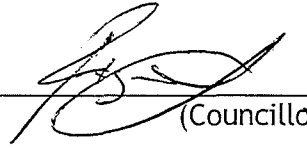
70.

4

✓

Please Make Cheque Payable To: Name: Vancouver Asian Heritage Month Society 103920 ✓
Address: Suite 617-518 Moberly Road, Vancouver, BC V5Z 4G3

PLEASE SEND CHEQUE TO COUNCILLORS OFFICE VIA INTER-OFFICE MAIL

SIGNED: 
(Councillor)

DATE: APRIL 15, 2016



explorASIAN

Many Cultures, Many Languages, One Celebration
May is Asian Heritage Month in Canada
www.explorasian.org

THE VANCOUVER ASIAN HERITAGE MONTH SOCIETY (VAHMS)
Recognition Gala for *explorASIAN* 2016
June 11, 2016

5:30 pm to 10:00 pm
Nikkei National Museum & Cultural Centre
6688 Southoaks Crescent, Burnaby

Honorary Patron
Vivienne Poy

Patrons
Elder Larry Grant
Fei Wong

Board of Directors

President
Ken McAteer
Vice Presidents
Carol Hamshaw
Beverly Nann
Secretary
Patricia Lim
Treasurer
John Leung
Directors
Allan Cho
Toni Zhang McAfee
Esaine Mo Verney
Leticia Sanchez
Ariadne Sawyer
Candie Tanaka

Advisors

Tung Chan
Winnie Cheung
Raminder Dosanjh
Kelly Ip
Esmie Gayo McLaren
Shiva Mojtabavi
Farid Rohani
Brian Sullivan
Bob Sung
Hayne Wai
Jan Walls
Jim Wong-Chu

Legal Advisor

Michael Hwang

Coordinator

Eleanor Munk

Office:

c/o UBC Learning Exchange,
612 Main Street,
Vancouver, BC,
V6A 2V3

office.vahms@gmail.com

www.explorasian.org

5:30 – 6:50 pm	Cocktails & 1 st Friday Music <ul style="list-style-type: none"> • Raffle Ticket Sales • Silent Auction Bids
6:30 – 6:50 pm	Chibi Taiko Drummers
6:50 – 7:00 pm	Welcome Ken McAteer
7:00 – 8:35 pm	Buffet Dinner <ul style="list-style-type: none"> • Announcements • Raffle Ticket Sales • Silent Auction Bids
7:00 – 7:50 pm	1 st Friday Music
7:50 – 8:35 pm	Award Presentations <ul style="list-style-type: none"> • Presentations to Three Honourees
8:35 – 9:30 pm	Conclusion <ul style="list-style-type: none"> • Raffle Prize Draws • Silent Auction Claims

Displays: "Following the Silk Routes and Beyond in Vancouver", curated by Leticia Sanchez

Nikkei National Museum Gallery: Exhibits available for viewing prior to beginning of Gala

MC: Craig Takeuchi



Vancouver Asian Heritage Month Society

Our vision is to build a community where Asian arts, cultures and contributions are lived, shared and celebrated as part of the harmonious diversity of Canada.



Recognition Gala, 20th Anniversary of VAHMS

June 11, 5:30 pm to 10:00 pm

&

Honouring Outstanding Japanese-Canadian Leaders

Buy your Tickets \$650 per table of 10 or \$70 per ticket

Fee for New Membership in VAHMS included for rest of 2016 in price of ticket

Please Contact:

Ken McAteer 778-870-1276 kdmcateer@telus.net
Beverly Nann 604-566-2449 b.nann@telus.net

Eleanor Munk office.vahms@gmail.com

Nikkei Place 6688 Southoaks Crescent, Burnaby (SE corner of Kingsway & Sperling)

Great Japanese Food, Wine & Beer Cash Bar
Raffle & Silent Auction
Entertainment

Displays: "Following the Silk Routes & Beyond to Vancouver"

Nikkei National Museum & Cultural Centre

Let's join together and celebrate this Closing Event for the Asian Heritage Month Festival as well as the contributions of the Japanese-Canadian community to Canada



COUNCILLORS' EXPENSES - CHEQUE REQUISITION
(within Metro Vancouver)

1900856509

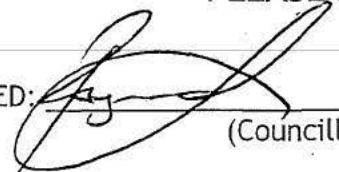
COUNCILLOR: Raymond Louie 202 453 ✓ ORDER NUMBER: 50017729 ✓ ✓ DATE: April 13th, 2016 ✓

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531280 ✓	Transportation expense	Taxi: Apr 13/16	8.00
531220 /	Communications expense	Internet access: Apr 15/16	6.77
531220 ✓	Communications expense	Internet access: Apr 28/16 (2 receipts)	13.48
TOTAL			28.25 ✓

Recovered
6.52
12.98

Please Make Cheque Payable To: Name: Raymond Louie
Address: _____

PLEASE SEND CHEQUE TO COUNCILLORS OFFICE VIA INTER-OFFICE MAIL

SIGNED:  _____
(Councillor)

DATE: May 11, 2016

**Victoria
Taxi**

"Victoria's Driving Force"

**Westwind
Taxi**

"Westshore's Driving Force"

Date: 16/04/13

From: H. AIR

To: L-P TWA

Driver: SAL Car # 36

Amount: \$ 800
(GST INCLUDED)

GST #: 105528269 OFFICIAL RECEIPT

Basi, Sarah

From: Louie, Raymond
Sent: Tuesday, May 03, 2016 2:24 PM
To: Basi, Sarah
Subject: Please Claim these Internet Access amounts on my city expenses

Apr 28, 2016	GOGOINFLIGHT* 877-350-0038 BC	\$6.71
Apr 28, 2016	GOGOINFLIGHT* 877-350-0038 BC	\$6.77
Apr 15, 2016	GOGOINFLIGHT* 877-350-0038 BC	\$6.77

These are from my online account, so there is no hardcopy receipt

Thanks

Raymond

Doc.Type : SA (G/L account document) Normal document
 Doc. Number 1002664915 Company Code 2000 Fiscal Year 2016
 Doc. Date 2016/04/13 Posting Date 2016/05/30 Period 05
 Calculate Tax
 Ref.Doc. CLR LOUIE ADJ
 Doc. Currency CAD
 Doc. Hdr Text CLR Louie Adj GL

Item	EK	BusA	Cost Ctr	Order	Account	Account short text	Amount	Text	WBS element	Assignment
1	40	9200		50017729	532160	SPECIAL EVENTS SUPP	6.52	Communications Expense: Internet access: Apr 15/16		20160530
2	50	9200		50017729	531220	PUBLIC INFO/EDUCAT	6.52	Communications Expense: Internet access: Apr 15/16		20160530
3	40	9200		50017729	532160	SPECIAL EVENTS SUPP	12.98	Communications Expense: Internet Access: Apr 28/16		20160530
4	50	9200		50017729	531220	PUBLIC INFO/EDUCAT	12.98	Communications Expense: Internet Access: Apr 28/16		20160530

COUNCILLORS' EXPENSES - CHEQUE REQUISITION
(within Metro Vancouver)

✓ 900858008

COUNCILLOR: Raymond Louie 202453	ORDER NUMBER: 50017729 ✓	DATE: May 30th, 2016 ✓
----------------------------------	--------------------------	------------------------

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
532080	Miscellaneous supplies	Projector rental for presentation	49.28
532160	Entertainment Expenses	Entertainment Expense in a Hosting Capacity: 4 receipts (Mar 25/16; May 10/16; May 21/16; May 24/16)	158.64
536030 534220	PARKING Communications expense	Parking: 2 receipts (Apr 12/16; Apr 30/16)	14.00
TOTAL			221.77

47.46
158.49
152.62
134.8
221.77

Please Make Cheque Payable To: Name: Raymond Louie
Address:

PLEASE SEND CHEQUE TO COUNCILLORS OFFICE VIA INTER-OFFICE MAIL

SIGNED: 
(Councillor)

DATE: MAY 30, 2016

RECEIPT

City of New Westminster

License Plate Number

s.22(1)

Expiration Date/Time

**05:31 PM
APR 30, 2016**

Purchase Date/Time: 12:31pm Apr 30, 2016
Total Due: \$6.00 Rate: 5 hours = \$6.00
Total Paid: \$6.00 Payment Type: Card
Ticket #: 00006053
S/N #: 520014030023
Setting: NW Anvil Ctr Parkade
Mach Name: AC1-2

Card # s.17(1)(b)

Auth #: 063753

Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED

RECEIPT

LOT 5665
Rose Garden Parkade

License Plate Number

s.22(1)

Expiration Date/Time

**11:59 PM
APR 12, 2016**

Purchase Date/Time: 06:34pm Apr 12, 2016
Total Due: \$8.00 Rate: \$8.00 Until 12AM
Total Paid: \$8.00 Payment Type: Card
Ticket #: 00006462
S/N #: 520014471883
Setting: Rose Garden Parkade
Mach Name: 0091

s.17(1)(b)

Auth #: 051878

NG RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

KIRIN SEAFOOD RESTAURANT
555 WEST 12TH AVE
UNIT 201
VANCOUVER BC V6Z 3X7
6048798038

SALE

Clerk #: 000000
MID: 4294409
TID: E1204409 REF#: 00000003
Batch #: 064 SEQ: 064001001003
Auth #: 12:19:34
CVC: Y
Auth CODE: 079940
VISA # s.17(1)(b)

AMOUNT \$33.00
TIP \$3.96
TOTAL \$36.96

00 - APPROVED - 001

VISA
AID: A0000000031010
TVR: 00 00 00 80 00
TSE: F8 00

THANK YOU PLEASE COME A

CUSTOMER COPY

Milestones
2425 Cambie Street
Vancouver, BC, V6Z 4R5

TRANSACTION RECORD

Transit 2520
Card #: s.17(1)(b)
Card Entry:CHIP Account:VISA
Trans:PURChise Amount:\$45.66
Tip:\$6.05 Total:\$52.51
Auth #:087923 Sequence #:060001
Term ID: 001
Server:Rikka Table:36
Date:16-05-24 Time:12:56:14

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUERS AGREEMENT WITH
CARDHOLDER

Application Label: VISA
TVR: 0000000000
AID: A0000000031010 TSI: F800
IC: C556648A6C98FCBE

*** CUSTOMER COPY ***

DUPLICATE

CAFFE LA MUSETTE
75 PENDER ST E
VANCOUVER BC

DUPLICATE

CARD *****s.17(1)(b)
CARD TYPE VISA
DATE 2016/05/21
TIME 5550 15:05:36
RECEIPT NUMBER
C84041754-001-001-473-0

PURCHASE
AMOUNT \$7.50
TIP \$1.00
TOTAL

\$8.50

VISA
A0000000031010
F6E32F71140F7B19
0000008000-E800
F312C60474B4D105
0000008000-F800

APPROVED
AUTH# 061139 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

FORTUNE CITY SEAFOOD RES
302 2800 EAST 1ST AVE
VANCOUVER, BC. V5M 4N9
604-255-0008

SALE

MID: 8024420302
TID: 0089250008024420302180
REF#: 00000012

Batch #: 561
03/25/16 10:07:20
APPR CODE: 015905
Trace: 12
VISA
*****s.17(1)(b)
Chip

AMOUNT \$54.02
TIP \$6.48
TOTAL \$60.50

APPROVED

VISA
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY

G

E-Hotwire computer
www.downtowncomputer.bc.ca
604 682 5240
1035 Davie St, vancouver, BC,

INVOICE# 645
Closed to Credit Card Purchase --

DATE/TIME: 3/26/2016 1:39:42 PM
CASHIER: 100101
STATION: 01

we are open 7 days a week
Sat and Sun from 12 to 5pm

=====

1 LEVEL 1 M SCREEN*#	\$44.00
=====	
Subtotal	\$44.00
gst	\$2.20
pst	\$3.08
GRAND TOTAL	\$49.28

Credit Amount \$49.28

get 20% off in your next service
No Return (some condition) All sales Final
20% restocking fee apply to any return.

E-HOTHIRE COMPUTER
1035 DAVIE STREET
VANCOUVER, BC
Merch1 Line1
Merch1 Line6

Term ID: 28318867

Purchase

xxxxxxx s.17(1)(b)
VISA Entry Method: C

Total: \$ 49.28

2016/03/26 13:39:22

Seq #: 001-825005-0

Appr Code: 076872

Resp Code: 01/027

VISA
A0000000031010
B1 1E 88 88 85 84 54 27
00 00 00 80 00
F8 00
58 A5 3B 12 3F BC EB 8D

APPROVED

Thank You

Verified By Pin

Merchant Copy

- IMPORTANT -
retain this copy for your record

Merch1 Footer4

COUNCILLORS' EXPENSES - CHEQUE REQUISITION
(within Metro Vancouver)

1900858925

COUNCILLOR: Raymond Louie 202453 ✓ ORDER NUMBER: 50017729 ✓ DATE: June 8, 2016

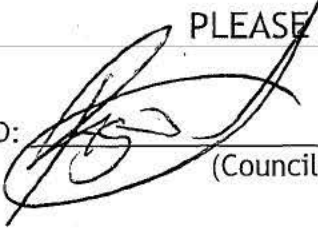
COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531360	Admission fees for cultural and community events	Community event: Retirement dinner, Jun 30/16	30.00
TOTAL			30.00

30

✓

Please Make Cheque Payable To: Name: Leslie Tuerlings
Address:

PLEASE SEND CHEQUE TO COUNCILLORS OFFICE VIA INTER-OFFICE MAIL

SIGNED:  (Councillor)

DATE: JUNE 8/16



Staff Notice Boards

Staff Notice Boards > Staff News > Charlene (Char) Imai's Retirement Party!

Staff News: Charlene (Char) Imai's Retirement Party!

Title	Charlene (Char) Imai's Retirement Party!
Description	<p>No more meetings; No more suits; No more early morning commutes! After 37 years with the City, Char Imai is retiring!</p> <p>Please join us in celebrating Char's career and help us send her off in style!</p> <p>When: Thursday, June 30, 2016 Where: Rogue Kitchen and Wet Bar (602 W. Broadway) Time: 5:30 pm – 10:30 pm, drop-in or stay all night! Cost: \$30 (includes light appies and gift)</p> <p>Tickets available from:</p> <p>Leslie Tuerlings – City Hall (City Clerk's Department) Mary Ann Murray – City Hall (City Manager's Office) Connie Pavone - City Hall (Mayor's Office) Nooshin Shafieian - West Annex (Planning & Development Services)</p>
Contact Name	Leslie Tuerlings
Contact Phone	604.873.7015
Website	
Expiry Date	30/06/2016
Default Expiry	16/06/2016
Approval Status	Approved

Created at 27/05/2016 10:36 AM by Tuerlings, Leslie
 Last modified at 30/05/2016 8:40 AM by Jiew, Leonard

COUNCILLORS' EXPENSES - CHEQUE REQUISITION
(within Metro Vancouver)

1900862510

COUNCILLOR: Raymond Louie	202453 ✓	ORDER NUMBER: 50017729 ✓	DATE: July 7, 2016
---------------------------	----------	--------------------------	--------------------

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
532160	Entertainment Expense	Entertainment Expense in a Hosting Capacity: Jun 8/16; June 9/16; Jun 22/16; Jul 6/16 (4 receipts)	108.18
536030	Parking	Parking: May 26/16; Jun 9/16 (2 receipts)	11.50
532080	Stationery	Stationery	44.79
TOTAL			164.47

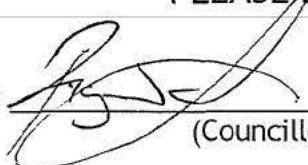
104.18

11.07

43.13

Please Make Cheque Payable To: Name: Raymond Louie
Address:

PLEASE SEND CHEQUE TO COUNCILLORS OFFICE VIA INTER-OFFICE MAIL

SIGNED: 
(Councillor)

DATE: JULY 8, 2016

SILVER RESTAURANT
175 HASTINGS ST E V8K1Z8
VANCOUVER BC
21359125

PURCHASE

06-09-2016 08:06:08
Acct # S.17(1)(b) C
Exp Date Card Type VI
Name: RAYMOND LUIE
0000000000000000 VISA

Card # Operator 002
PI 13892602
CVV # 2554
TID # 08253 RRN 001974002

Purchase \$12.29
Tip \$1.04
Total \$14.13

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

**RECEIPT
Impark**

Lot - 2221
Marine Gateway
www.impark.com

License Plate Number

S.22(1)

Expiration Date/Time

**07:36 PM
MAY 26, 2016**

Purchase Date/Time: 06:06pm May 26, 2016
Total Due: \$4.00 Rate: \$4.00 For 2.5 Hours
Total Paid: \$4.00 Payment Type: Card
Ticket #: 00018461
S/N #: 520015321300
Setting: 2221
Mach Name: Meter - 03

S.17(1)(b)

Auth #: 092209

Thank You!
Please come again

CAFE GLOUCESTER
3338 CAMBIE ST
VANCOUVER, BC V5Z 2W5
604-873-3338

SALE

REF#: 00000004

Batch #: 040
06/09/16 09:36:50
APPR CODE: 094751
Trace: 4
VISA S.17(1)(b) Chip

AMOUNT \$26.95
TIP \$3.00
TOTAL \$29.95

APPROVED

VISA
AID: A0000000031010
TVR: 00 00 00 80 00
TS: F8 00

THANK YOU / MERCI

CUSTOMER COPY

CACTUS CLUB ASH
575 BROADWAY W
VANCOUVER, BC V5Z 1E6
(604) 714-6000

SALE

MID: 7567973
TID: C7567973 REF#: 00060001
Batch #: 161 SEQ: 1001001001
07/06/16 12:31:17
C.C. Y

ORDER#: 592708
APPR CODE: 035055

S.17(1)(b)

AMOUNT \$41.85
TIP \$5.02
TOTAL \$46.87

00 - APPROVED

VISA
AID: A0000000031010
TVR: 00 00 00 80 00
TS: F8 00

Thank You
Please Come Again

CUSTOMER COPY

**RECEIPT
Advanced Parking
Lot 9104**

Stall # 127

Expiration Date/Time

01:27 PM

JUN 09, 2016

Add Time#:1183439

Purchase Date/Time: 12:27pm Jun 09, 2016
Total Due: \$7.50 Rate: \$7.50 - 1 Hour
Total Paid: \$7.50 Payment Type: Card
Ticket #: 00044162
S/N #: 500013311084
Setting: APS Lot 9104
Mach Name: Meter 2

S.17(1)(b)

Auth #: 043861

Your Receipt,
Thank You!
www.advancedparking.com

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

1900867453


COUNCILLORS' EXPENSES - CHEQUE REQUISITION - (within Metro Vancouver)

COUNCILLOR: RAYMOND LOUIE	202453	ORDER NUMBER: 50017729 ✓	DATE: AUGUST 10, 2016
---------------------------	--------	--------------------------	-----------------------

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
532160	Entertainment Expense	Entertainment Expense in a Hosting Capacity: Jul 18/16; Jul 29/16 (2 receipts)	132.72
532080	Misc. Supplies	Battery charger and batteries	40.38
TOTAL			173.10

127.81
38.88

Please Make Cheque Payable To: Name: Raymond Louie

SIGNED: 
(Councillor)

DATE: AUG. 10, 2016

SIGNED: 
(Rosemary Hagiwara)

DATE: Aug 10/16

**NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES
DO NOT MAIL - THANK YOU**



LD HASTINGS 604 448 4807
 LOOKING FOR WORK? www.londandrugs.com

ENERGIZER CHRGR 19.99 B
 ENERGIZER NIMH AAA 24.99 B
 MC PE MANUFACTURER. 10.00-
 **** TAX 6.40 BAL 40.38
 VF MD Visa 40.38
 XXXXXXXXX s.17(1)(b)
 AUTH: 063970
 CHANGE .00
 (POST 3.15
 (GST 2.25

* COUPON SAVINGS OF \$10.00 *

7/17/16 15:28 0007 75 0066 3899
 (B)OTH = G.S.T. + P.S.T.
 LONDON DRUGS LIMITED GST #R103378972

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #07
 2685 E HASTINGS ST
 VANCOUVER, BC
 V6K1Z1

CASH REG.: 075 EMPLOYEE: 3899 1

NO.: XXXXXXXXXX s.17(1)(b)

AMOUNT \$40.38

Visa PURCHASE

07/17/16 15:28:46 AUTH: 063970
 REFERENCE: 66208284 0013090150 C

APL: VISA
 APN:
 AID: A0000000031010
 TVR: 0000003000
 TSI: F8 00

00 APPROVED - THANK YOU 027

IMPORTANT:
 Retain this copy for your records.

0007 075 3899 0066

*** CARDHOLDER COPY ***

THE EDGE CAFE
 2450 YUKON ST
 VANCOUVER, BC. V5Y 0A4
 604-876-7228

SALE

Server #: 000001

REF#: 00000008

Batch #: 015
 07/18/16 14:12:03
 APPR CODE: 061053
 Trace: 8
 VISA s.17(1)(b) Chip
 ***** **/**

AMOUNT \$27.30
 TIP \$4.10
 TOTAL \$31.40

APPROVED

VISA
 AID: A0000000031010
 TVR: 00 00 00 80 00
 TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY

KIRIN SEAFOOD RESTAURANT
 555 WEST 12TH AVE
 UNIT 201
 VANCOUVER BC V5Z 3X7
 6048798038

SALE

Clerk #: 000001
 MID: 4294409
 TID: D4294409 REF#: 00000002
 Batch #: 051 SEQ: 051001001002
 07/29/16 12:46:01
 CVC: Y

APPR CODE: 080338
 VISA s.17(1)(b) **/**

AMOUNT \$88.10
 TIP \$13.22
 TOTAL \$101.32

00 - APPROVED - 001

VISA
 AID: A0000000031010
 TVR: 00 00 00 80 00
 TSI: F8 00

THANK YOU
 PLEASE COME AGAIN

CUSTOMER COPY

1900869545

COUNCILLORS' EXPENSES - CHEQUE REQUISITION - (within Metro Vancouver)

COUNCILLOR: Raymond Louie 202453 ✓	ORDER NUMBER: 50017729 ✓	DATE: September 19 th , 2016
------------------------------------	--------------------------	---


COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531360 ✓	Admission fees for cultural and community events	Community Event: Chinese Canadian Military Museum Annual Dinner, Oct 29/16	70.00
TOTAL			70.00

70

Please Make Cheque Payable To: Name: Chinese Canadian Military Museum 110842
PO Box 47000 City Square PO, Vancouver, BC V5Z 3X0

SIGNED: 
 (Councillor)

DATE: SEP. 16, 2016

SIGNED: 
 (Rosemary Hagiwara)

DATE: sep 19/16

**NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES
DO NOT MAIL - THANK YOU**

CHINESE CANADIAN MILITARY MUSEUM ANNUAL DINNER

Saturday, October 29, 2016

Pink Pearl Restaurant, 1132 East Hastings St., Vancouver

18:00 Registration and Reception | 19:00 Dinner

Tickets: \$70 per person

Help celebrate a successful year in which we launched two new exhibitions. Hear the incredible story of a Chinese Canadian secret agent who operated in occupied Hong Kong and free China during the war. Learn how you can be part of our plans for 2017: Canada's 150th birthday and the 70th anniversary of Chinese Canadians winning the right to vote.



RSVP today:

rsvp2016@ccmms.ca | 604.818.5458 (call after 6:00 p.m.)

COUNCILLORS' EXPENSES - CHEQUE REQUISITION
(within Metro Vancouver)

1900800279

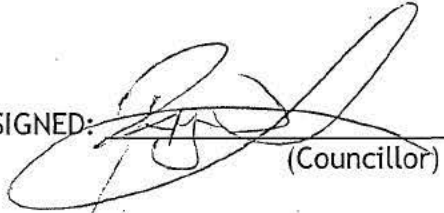
COUNCILLOR: RAYMOND LOUIE 202453 ✓ ORDER NUMBER: 50017729 ✓ / DATE: January 5, 2015 ✓

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531360	Admission fees for cultural and Community event	Community event: 2015 Spring Festival, Feb 22/15	35.00
TOTAL			35.00

35

Please Make Cheque Payable To: Name: 2015 Spring Festival #103702 ✓
Address: 108 East Pender Street, Vancouver, BC V6A 1T2

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED: 
(Councillor)

DATE: JANUARY 5, 2015



溫哥華中華會館
CHINESE BENEVOLENT
ASSOCIATION OF VANCOUVER
108 E. Pender Street,
Vancouver, BC V6A 1T3
Tel: (604) 681-1923
Fax: (604) 682-0073



大溫哥華中華文化中心
CHINESE CULTURAL CENTRE
OF GREATER VANCOUVER
50E. Pender Street,
Vancouver, BC V6A 3V6
Tel: (604) 658-8850
Fax: (604) 687-6260



溫哥華華埠商會
VANCOUVER CHINATOWN
MERCHANTS ASSOCIATION
508 Taylor Street,
Vancouver, BC V6B 6M4
Tel: (604) 682-8998
Fax: (604) 682-8939



中僑互助會
S.U.C.C.E.S.S.
28 West Pender Street,
Vancouver, BC V6B 1R6
Tel: (604) 408-7261
Fax: (604) 408-7236



雲埠洪門機構
CHINESE FREEMASONS
VANCOUVER BRANCH
116 E. Pender St.
Vancouver, BC V6A 1T3
Tel: (604) 681-9718
Fax: (604) 488-0258



加拿大鐵城崇義總會
SHON YEE BENEVOLENT
ASSOCIATION OF CANADA
408 Jackson Ave.
Vancouver BC V6A 3B5
Tel: (604) 251-4515
Fax: (604) 251-5155

二零一五年乙未春節慶會籌備委員會

Year of the Ram - 2015 Vancouver Chinatown Spring Festive Celebration Committee

VIP Reply Slip

Please complete your information and **RSVP by February 2, 2015**
via Email: chinatown.spring.festival@gmail.com

Name: RAYMOND LOUIE
Title: COUNCILLOR / ACTING MAYOR
Tel: 604-873-7243 Email: clrlouie@vancouver.ca

Instructions: Please put a check mark on the box(es) for the event(s) you will attend.

Schedule of Events for February 22, 2015 (Sunday)	I will attend	I will not attend
Pre-Parade VIP Reception Time: 10 am – 10:45 am Location: Vancouver Chinatown Merchants Association 508 Taylor Street, Vancouver	✓	
Spring Festival Parade in Vancouver Chinatown Time: 11 am SHARP Marshal Area: Millennium Gate (at West Pender Street & Taylor Street) Parade Route: The VIPs will lead the parade march along the parade route. VIP Platform: VIPs will be invited to the VIP Platform to view the parade (on Keefer Street at Columbia)	✓	
Post Parade Celebration – Vancouver Chinatown Spring Festival Fair Time: 2:00 pm – 4:00 pm Location: Sun Yat-Sen Plaza, 50 East Pender Street	✓	
Spring Festival Celebration Gala Time: 6:30 pm – 9:30 pm Venue: Floata Seafood Restaurant (#400 -180 Keefer Street, Vancouver) Ticket price: \$35 per ticket (\$35 x <u>1</u> = \$ <u>35.00</u>) Please refer to the payment instructions below. <i>For additional information, please e-mail us at: chinatown.spring.festival@gmail.com</i>	✓	

Yes! I would like to order additional dinner tickets for the 2015 Spring Festival Celebration Gala.

Ticket Price	# of Ticket Required	Total Amount	Special Dietary Request (Vegetarian)
\$35	1	35.00	-

Remarks: Due to limited seating, additional seats will only be reserved upon receipt of full payment.

Please make cheque payable to: "2015 Spring Festival" and mail to:

Helen Wu, CBA Finance Committee Chair
108 East Pender Street, Vancouver, BC
V6A 1T2

Fax: (604) 682-0073
Tel: (604) 681-1923
1:00 - 5:00 pm Monday thru Saturday

COUNCILLORS' EXPENSES - CHEQUE REQUISITION
(within Metro Vancouver)

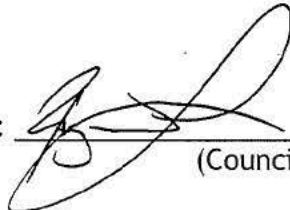
PN (960803010)

COUNCILLOR: Raymond Louie *202453* ORDER NUMBER: 50017729 ✓ DATE: January 12, 2015 ✓

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531360 ✓	Admission fees for cultural and Community event	Community Event: South Vancouver Community Policing Centre Fundraiser Dinner, Feb 25/15 ✓	68.00 <i>6548</i>
TOTAL			68.00 ✓

Please Make Cheque Payable To: Name: South Vancouver Community Policing Centre, Attn. Chris Chung
Address: 5657 Victoria Drive, Vancouver, BC V5P 3W2 *V# 101243*

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:  (Councillor)

DATE: January 13, 2015



**Wednesday,
February 25th, 2015**

**Pink Pearl Chinese
Seafood Restaurant**
1132 East Hastings St.
Vancouver, BC V6A1S2
(604) 253-4316

VIP Tickets: \$68.00 each
\$680.00 for table of ten (10)
Limited Quantity Available

Regular Tickets: \$38.00 each
\$380.00 for table of ten (10)

 **2015**
HAPPY NEW YEAR

Gong Xi Fa Cai

Wednesday, February 25th, 2015

Doors open at 6:00 p.m.

Dinner starts at 7:00 p.m.

FUNDRAISER DINNER

**Dinner, Dancing, 50/50 Draw,
Raffle Prizes, and More!**

South Vancouver Community Policing Centre

"Making a difference in our community"

City of Vancouver FOI Request #2016-342

All proceeds will directly
go to support the

South Vancouver Community
Crime Prevention Society
operating as the South Vancouver
Community Policing Centre

5657 Victoria Drive
Vancouver B.C.
V5P 3W2

For more information
contact 604-717-2940

www.svcpc.com

info@svcpc.com



**PURCHASE YOUR
TICKETS TODAY!**

COUNCILLORS' EXPENSES - CHEQUE REQUISITION
(within Metro Vancouver)

21900804653

COUNCILLOR: Raymond Louie 202453 ✓ ORDER NUMBER: 50017729 ✓ DATE: January 30, 2015 ✓

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531360	Admission fees for cultural and community events	Community event: Vancouver South Lions Club Event, Feb 7/15	70.00
TOTAL			70.00

70.

Please Make Cheque Payable To: Name: Vancouver South Lions Club
Address: (will be picked up by organizer) 108221 "VSP"

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:  (Councillor)

DATE: Jan 30/15

VANCOUVER SOUTH LIONS CLUB

CHARTERED ON NOVEMBER 27, 1944



GALA

COME JOIN US FOR A FUN PACKED NIGHT

ENTERTAINMENT, PRIZES, FOOD, DRINKS AND MUCH MORE

GUEST SPEAKER: INTERNATIONAL DIRECTOR DON SHOVE
ALSO JOINING US EXECUTIVE SECRETARY TREASURER PATTY ALLEN

ON SAT. FEB 7, 2015 AT 6:30PM

ENTERTAINERS: BRITISH CABARET HUMOUR & SKITS

AT: FRASERVIEW BANQUET HALL
8240 Fraser St, Vancouver

Ticket: \$70.00 per person
Early Bird \$65.00 before Dec. 31st 2014
or Buy a table of 8 for \$480.00

For more information contact:

Sam Bagry 604-761-1664
Harjinder Jassal 778-322-4120
Jeremie Borg 778-985-6406
Nantez Sohal 604-725-8171

COUNCILLORS' EXPENSES - CHEQUE REQUISITION
 (within Metro Vancouver)

1900805326

COUNCILLOR: Raymond Louie 202453 / ORDER NUMBER: 50017729 / DATE: February 6, 2015 /

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531360 /	Admission fees for cultural and community events	Community event: 2015 VCM Spring Dinner, Mar 6/15	50.00
TOTAL			50.00

4762

Please Make Cheque Payable To: Name: Vancouver Chinatown Merchants Association V#110452 /
Address: 508 Taylor Street, Vancouver, BC V6B 6M4

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES) /

SIGNED: [Signature]
 (Councillor)

DATE: February 10, 2015

Basi, Sarah

From: Louie, Raymond
Sent: Thursday, February 05, 2015 2:31 PM
To: Basi, Sarah
Subject: FW: 2015 VCMA Spring Dinner Party

please book and confirm

From: VCMA [vcmacanada@gmail.com]
Sent: February 5, 2015 11:53 AM
To: Louie, Raymond
Subject: Re: 2015 VCMA Spring Dinner Party

Dear Councillor Louie,

The 2015 VCMA Spring Dinner Party

The Vancouver Chinatown Merchants Association cordially invites you to a dinner at the Floata Seafood Restaurant (Chinatown), 400-180 Keefer Street at 6:30 p.m. on Friday, March 6, 2015.

The dinner is to celebrate the Lunar New Year of Ram. The dinner event also helps VCMA to raise funds for its various programs of promoting and revitalizing Chinatown.

Tickets will be sold for \$50 per person and can be purchased by calling at [604-682-8998](tel:604-682-8998) or emailing at vcmacanada@gmail.com.

We look forward to your continued support.

Sincerely yours,

Willie Chan
Chair
Vancouver Chinatown Merchants Association



溫哥華華埠商會

Vancouver Chinatown Merchants Association

508 Taylor Street, Vancouver, B.C. Canada V6B 6M4

Phone: (604) 682-8998 Fax: (604) 682-8939

Email: vcmaCanada@gmail.com

INVOICE NO. *CMA2015-9*

*Messrs. City of Vancouver
153 West 12th Avenue
Vancouver, B.C.
V5Y 1V4*

Attn: Mr. Raymond Louie

Date: *Feb 6, 2015*

To: Account Rendered:

*The 2015 VCMA Spring Dinner Party
Mar 6, 2015
Sales of 1 Dinner Ticket*

\$50.00

Total : \$50.00

GST included, GST No. 1081866448

*Please kindly make your cheque payable to: Vancouver Chinatown Merchants Association.
Your cancelled cheque is your receipt.*

COUNCILLORS' EXPENSES - CHEQUE REQUISITION
(within Metro Vancouver)

1900806370

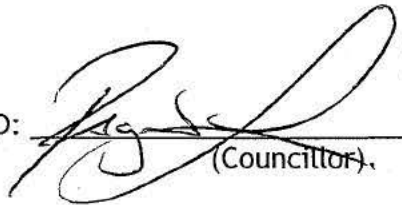
COUNCILLOR: Raymond Louie 202453 ✓ ORDER NUMBER: 50017729 ✓ / DATE: February 16, 2015 ✓

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
532160 ✓	Entertainment Expense	Entertainment Expense in a Hosting Capacity: 6 receipts	290.89
531280 ✓	Transportation expense	Transit: Feb 13/15 (2 receipts)	13.00
TOTAL			303.89

280.12
13.52

Please Make Cheque Payable To: Name: Raymond Louie
Address:

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED: 
(Councillor)

DATE: FEBRUARY 17, 2015

WHITE SPOT #111
1126 Marine Drive SE
Vancouver, BC
V5X 2V7
604-325-8911

** TRANSACTION RECORD **

Tran. #: 26948

Check #: 566
Employee Name: LIIHA1520

VISA Purchase
*****s.17(1)(b)*****
AID: A0000000031010

AMOUNT \$33.88

TIP \$4.1

TOTAL CHARGE

APPROVED 000003
00-001 001007
MS111111 MS111111
111001001007
2015-01-12 13:03:14

TVR: 0000008000
TSI: F800

Customer Copy

THANK YOU
Come Again

555 WEST 12TH AVE
UNIT 201
VANCOUVER BC V5Z 3X7
6048798038

SALE

000003
4409 REF#: 00000
34409 SEQ: 032001001
032 13:37
CVC

DE: 020339

VISA
*****s.17(1)(b)*****

AMOUNT \$33.75
TIP \$5.06
TOTAL \$38.81

00 - APPROVED - 001

00000031010
00 00 80 00
00

THANK YOU PLEASE COME

CUSTOMER COPY

'S STEAM AND OYSTER
BAR
1055 HASTINGS ST W UNIT
1
VANCOUVER BC

CARD *****s.17(1)(b)*****
CARD TYPE VISA
DATE 2015/01/26
TIME 3180 12:52:58
SERV ID 1002
CHECK # 40415
TABLE # 18 FLOOR
RECEIPT NUMBER
C82025301-001-001-256-0

CHASE
JNT \$45
\$E

TOTAL

\$51.

A0000000031010
9FF7A583FBE9B32B
0000008000-E800
60230BBCC0C19DE5
0000008000-F800

APPROVED

AUTH# 090209 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

KIRIN SEAFOOD RESTAURANT
555 WEST 12TH AVE
UNIT 201
VANCOUVER BC V5Z 3X7
6048798038

SALE

Clerk #: 000004
MID: 4294409
TD: G4294409 REF#: 00000008
Batch #: 019 SEQ: 019001001008
01/30/15 12:50:01
CVC: Y

R CODE: 000909

VISA
*****s.17(1)(b)*****

AMOUNT \$39.
TIP \$5.
TOTAL \$44.

00 - APPROVED - 001

VISA
AID: A000000031010
TVR: 00 00 80 00
TSI: F8 00

THANK YOU

CUSTOMER COPY

D: BIRCH HOUSE
410 2ND AVE W
VANCOUVER BC

CARD ***** s.17(1)(b)
CARD TYPE VISA
DATE 2015/02/03
TIME 5938 09:02:38
CLERK ID 012
RECEIPT NUMBER
CB2028198-001-259-004-0

PURCHASE
AMOUNT \$31.6
\$4.

\$36.34

SA
000000031010
62AB1C14AD482EED
0000008000-E800
6A5F762D32EFF3D6
0000008000-F800

APPROVED

AUTH# 072045 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

NO. VALID FOR TRAVEL

TransLink
YVR - Airport
IVM73003
Tue 13 Jan 15 11:33AM

Fare Type: 2 ZONE
Purchase:
1 Adult \$ 9.00
Purchased Amount:\$ 9.00

TRANSACTION RECORD

Amount: s.17(1)(b)
Card Number:
Card Entry: SWIPED
Trans Type: PURCHASE
Amount: \$ 9.00
Auth #: 094468
Sequence #: 155093
Terminal #: 00701
Ref #: VTVVD2SEG66E

TRANSACTION APPROVED

Trans: 017058

TVM RECEIPT
NOT VALID FOR TRAVEL

TransLink
Broadway
IVM54003
Tue 13 Jan 15 09:42AM

Fare Type: 2 ZONE
Purchase:
1 Adult \$ 4.00
Purchased Amount:\$ 4.00

TRANSACTION RECORD

Account: s.17(1)(b)
Card Number:
Card Entry: SWIPED
Trans Type: PURCHASE
Amount: \$ 4.00
Auth #: 071905
Sequence #: 265309
Terminal #: 00543
Ref #: VTD2F3SEFSP8

TRANSACTION APPROVED

Trans: 00988292

COUNCILLORS' EXPENSES - CHEQUE REQUISITION 2
(within Metro Vancouver)

01900810798

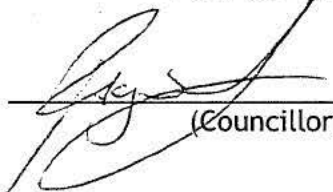
COUNCILLOR: Raymond Louie 202453 ✓ ORDER NUMBER: 50017729 ✓ DATE: February 16, 2015 ✓

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531360	Admission fees for cultural and community event	Community Event - Retirement Dinner: Apr 16/15	35.00
TOTAL			35.00

35

Please Make Cheque Payable To: Name: Jerry Dobrovlny 200030
Address:

PLEASE SEND CHEQUE TO COUNCILLORS OFFICE VIA INTER-OFFICE MAIL

SIGNED: 
(Councillor)

DATE: ~~FEB~~ APR 21 1 / 15



Staff Notice Boards

Staff Notice Boards > Staff Events > Peter Judd's Retirement Party

Staff Events: Peter Judd's Retirement Party

Title	Peter Judd's Retirement Party
Description	<p>Please join us as we celebrate Peter Judd's 33 year career with the City of Vancouver.</p> <p>Thursday April 16th Mahony & Sons Stamps Landing - 601 Stamps Landing Venue opens at 4pm Tickets \$35</p> <p>Tickets can be purchased now until April 10th from the following staff:</p> <p>Monika Prohl - 604 873-7306 Harji Varn - 604 829-2056 Stacey Crawford - 604 873-7220 Mary Ann Murray - 604 873-7625 Riz Robles - 604 326-4612 Colleen Gahan - 604 871-6769</p>
Start Date & Time	27/03/2015 12:00 AM
End Date & Time	16/04/2015 12:00 AM
Location	Mahony & Sons Stamps Landing - 601 Stamp's Landing
Contact Name	Monika Prohl
Contact Phone	604.873-7306
Website	Mahony & Son's website
Expiry Date	10/04/2015
Default Expiry	16/04/2015
Approval Status	Approved

Created at 27/03/2015 2:09 PM by Prohl, Monika
 Last modified at 27/03/2015 2:14 PM by Brown, Lisa

COUNCILLORS' EXPENSES - CHEQUE REQUISITION
(within Metro Vancouver)

✓ 1900815724

COUNCILLOR: Raymond Louie	202453 ✓	ORDER NUMBER: 50017729 ✓	DATE: May 15, 2015 ✓
---------------------------	----------	--------------------------	----------------------

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531360	Entertainment Expense	Entertainment Expense in a Hosting Capacity: 2 receipts (Feb 22/15 and May 11/15)	105.45
536030 ✓		Parking: Apr 29/15	6.00
TOTAL			111.45 ✓

101.50
5.90

Please Make Cheque Payable To: Name: Raymond Louie
Address:

PLEASE SEND CHEQUE TO COUNCILLORS OFFICE VIA INTER-OFFICE MAIL

SIGNED: 
(Councillor)

DATE: May 15, 2015

RECEIPT

City of New Westminster

License Plate Number

s.22(1)

expiration date/time

03:02 PM APR 29, 2015

Purchase Date/Time: 10:02am Apr 29, 2015
Total Due: \$6.00 Rate: 5 hours = \$6.00
Total Paid: \$6.00 Payment Type: Card
Ticket #: 00002232
S/N #: 520014030021
Setting: Anvil Centre
Mach Name: AC1

Card #** s.17(1)(b)

Auth #: 075671

Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED

DE DUTCH PANNEKOEK HOUSE
410 2ND AVE W
VANCOUVER BC

CARD ***** s.17(1)(b)
CARD TYPE
DATE 2015/05/11
TIME 4280 08:32:02
CLEAN ID 006
RECEIPT NUMBER
CB202815 356-001-0

PURCHASE
AMOUNT \$37.85
TIP \$5.68
TOTAL \$43.53

VISA
A0000000031010
30359181R30BDAC1
0000008000-E800
5AC67F1AAE363F8D
0000008000-F800

APPROVED

AUTH# 01391 01-027
THANK YOU

FOHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RICKY'S ALL DAY GRILL
104-111 DUNSMUIR S V6B6A3
VANCOUVER BC
20221192

1111 PURCHASE 1111
02-22-2015 s.17(1)(b) 12:25:32
Acct # C
Exp Date Card Type VI
Name RICKY'S ALL DAY GRILL
A0000000031010 VISA

Tr # 0000 Operator 005
FB2022119201
Inv # 1358
Auth # 075671 BRN 001291035

Purchase \$56.29
Tip \$6.63
Total \$61.92

(00) APPROVED-THANK YOU

Retain this copy for your
records

COUNCILLORS' EXPENSES - CHEQUE REQUISITION
(within Metro Vancouver)

1900826725 *pm*

COUNCILLOR: Raymond Louie	202453 /	ORDER NUMBER: 50017729 ✓	DATE: August 12, 2015 ✓
---------------------------	----------	--------------------------	-------------------------

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531360 /	Admission fees for cultural and community events	Community Event: 34 th Anniversary VCMA Day Dinner Party, Sep 18/15	\$50.00 - 50
TOTAL			\$50.00 ✓

Please Make Cheque Payable To:

Name: Vancouver Chinatown Merchants Association # 110452 /

Address: 508 Taylor St
Vancouver, BC V6B 6M4

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:

[Signature]
(Councillor)

DATE:

Aug 13/15

VanDocs:

04-0500-11-00004 Information Management - Forms Management - Blank Forms - Councillors' Expense Related Forms
DOC: 2011/065033 - Councillors' Expenses Cheque Requisition (within Metro Vancouver) - Template

Okano, Kana

To: Louie, Raymond
Subject: RE: The 34th Anniversary VCMA Day Dinner Party

From: VCMA [<mailto:vcmacanada@gmail.com>]
Sent: Wednesday, August 12, 2015 4:03 PM
To: Louie, Raymond
Subject: Re: The 34th Anniversary VCMA Day Dinner Party

Dear Councillor Louie,

The 34th Anniversary VCMA Day Dinner Party

The Vancouver Chinatown Merchants Association cordially invites you to a dinner at the Floata Seafood Restaurant (Chinatown), 400-180 Keefer Street at 6:30 p.m. on **Friday, September 18, 2015**.

The dinner is to celebrate our 34th Anniversary VCMA Day. The dinner event also helps VCMA to raise funds for its various programs of promoting and revitalizing Chinatown.

Tickets will be sold for \$50 per person and can be purchased by calling at [604-682-8998](tel:604-682-8998) or emailing at vcmacanada@gmail.com.

We look forward to your continued support.

Sincerely yours,

Willie Chan
Chair
Vancouver Chinatown Merchants Association

↓
Cheque only

COUNCILLORS' EXPENSES - CHEQUE REQUISITION
(within Metro Vancouver)

(900831159)

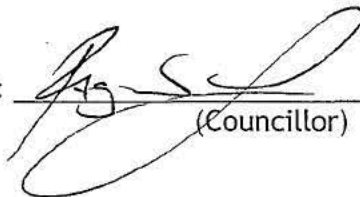
COUNCILLOR: Raymond Louie	202453 ✓	ORDER NUMBER: 50017729 ✓	DATE: Septembet 5, 2015 ✓
---------------------------	----------	--------------------------	---------------------------

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531360 ✓	Admissions fees for cultural and community events	Community Event: Retirement Dinner, Oct 28/15 ✓	30.00
TOTAL			30.00

30

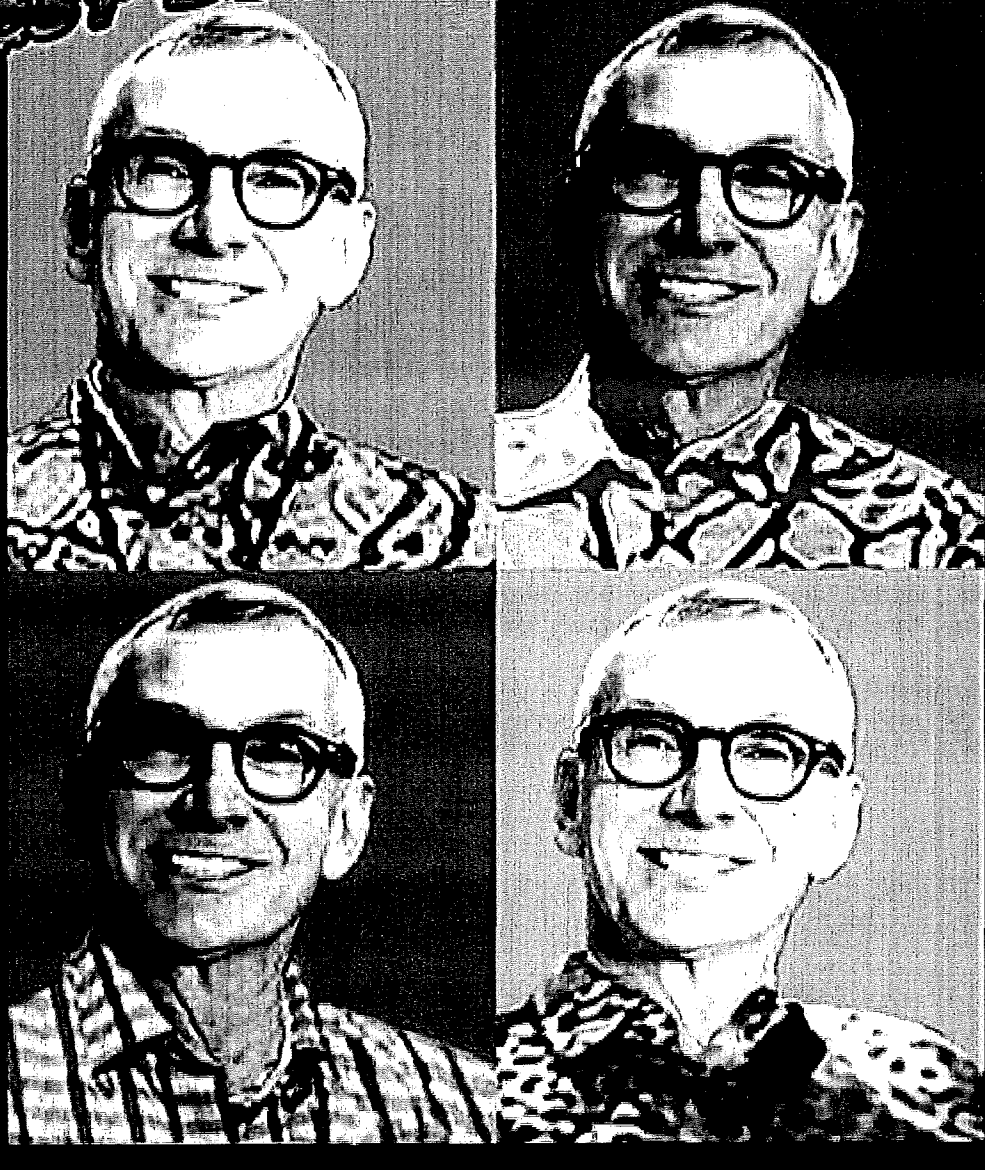
Please Make Cheque Payable To: Name: CASH Nooshin Shafieian #207398 ✓
Address:

PLEASE SEND CHEQUE TO COUNCILLORS OFFICE VIA INTER-OFFICE MAIL

SIGNED: 
(Councillor)

DATE: September 18, 2015

**Wear Your
Best Brian Shirt!**



Brian Jackson's Retirement Party
Rogue Kitchen & Wetbar
200 Burrard St. (across from Vancouver Convention Centre)

Tickets \$30 available at:

WEST ANNEX
Gayle Roberts (1st floor)
Nooshin Shafieian (2nd floor)
Christie Salter (3rd floor)

CITY MANAGER'S OFFICE
Mary Ann Murray

MAYOR'S OFFICE

Sheila Gosal (4th floor)

Connie Pavone

CROSSROADS

Monika Prohl (Engineering)

WOODWARD'S

Esfer Morales

**External guests, please send cheque payable to CASH to:
Nooshin Shafieian at 515 W. 10th Ave., Vancouver, BC, V5Z 4A8**

Significant others welcome.

COUNCILLORS' EXPENSES - CHEQUE REQUISITION
(within Metro Vancouver)

1900831797

COUNCILLOR: Raymond Louie <i>202453</i> /	ORDER NUMBER: 50017729 ✓ /	DATE: September 25, 2015 ✓
---	----------------------------	----------------------------

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531360	Admissions fees for cultural and community events	Community Event: Chinese Canadian Military Museum Society Gala, Oct 24/15	100.00
TOTAL			100.00

Please Make Cheque Payable To: Name: Chinese Canadian Military Museum Society (CCMMS) *110842* /
Address: 555 Columbia St., Vancouver, BC V6A 4H5

PLEASE SEND CHEQUE TO COUNCILLORS OFFICE VIA INTER-OFFICE MAIL

SIGNED: *[Signature]*
(Councillor)

DATE: *September 24, 2015*



The Chinese Canadian Military Museum Society
加拿大華裔軍事博物館

555 Columbia Street, Vancouver, B.C., Canada V6A 4H5
Tel: 604-658-8880 Fax: 604-687-0368

September 5, 2015

Dear Friends,

The Chinese Canadian Military Museum is the only museum of its kind in Canada. Our goal is to collect, preserve, document, and celebrate the role of Chinese Canadian veterans in the service of Canada's military.

Our emphasis over the past 15 years had been on educating Canadians on the role Chinese Canadians played during the Second World War, and the double victory that was won as a result of their sacrifice. Not only did Chinese Canadians play a role in the victory of the Allies over fascism in 1945; they also improved the lives of all Chinese Canadians when, in 1947, the federal government finally granted the community full citizenship and the right to vote.

Today, we have only a small number of **Canadian** veterans from this war still with us. Many are active in our museum. All are in their 90s.

This year also marks the 70th anniversary of the end of the Second World War. It is a milestone year that we need to commemorate. Sadly, we recognize this is one of our last opportunities to honour as many of the few remaining **World War II veterans** still alive.

To this end, our museum is hosting a **70th Anniversary Commemorative Gala** dinner on **Saturday, October 24, 2015** in Vancouver. This is the year, and the occasion, to really honour the veterans that are left by hosting the most amazing gala commemorative dinner for them with an outstanding, distinguished Canadian in attendance.

To make this year truly special, we have invited Lieutenant General (Ret'd), the Honourable **Romeo Dallaire** and he has accepted to be our keynote speaker for the evening. He is a former soldier and Canadian senator. And he is a man who, due to his time in Rwanda as a peacekeeper, speaks passionately about conflict, resolution, compassion ... and forgiveness.

Although he is a high profile speaker, he does not take any money for himself. However, he does use his speaking fees to raise money for his humanitarian work – specifically his mission to end the use of child soldiers. All money goes to his foundation, and he is selective as to what speaking engagements he accepts. Your support by attending this dinner will help us to raise money not only for our museum but also for LGen Dallaire's foundation.

The museum is promoting this event to all the military regimental associations, Army, Navy and Air Force Veterans (ANAVETs) units, Royal Canadian Legions (RCL) branches and local

militia units and reserves. We hope that you will join us at this momentous occasion to pay tribute to these war heroes. If you also wish to donate to the museum, we are able to issue tax receipts for your contribution to help us carry on with the stories and legacies of these veterans. Please use the attached form to order your tickets and do share this invitation to your family, friends and colleagues at work and clubs. I look forward to seeing you at the dinner.

Thank you for your support of our veterans.

Sincerely

King Wan

King Wan
President
Attach.

70th Anniversary Commemorative Gala dinner on Saturday, October 24, 2015 Coast Coal Harbour Hotel, 1180 W Hastings St, Vancouver, BC V6E 4R5 6:00PM for 6:45 PM	
Number of dinner tickets requested: <u>1</u> X \$100.00 per plate = \$ <u>100.00</u> <i>(a tax receipt of \$30.00 will be issued)</i>	To facilitate ticket issue and tax receipts, please enter your name and address in the space below. To save administration costs, you can also include your telephone # and/or email address and we will call you or email you a confirmation of your ticket order and you can pick up your dinner tickets and tax receipt at the dinner.
Donation to Museum \$ <u>—</u> <i>(Additional donation will be added to above tax receipt total)</i>	
Total \$ <u>100.00</u> =====	
If you wish to pay by cheque, please make your cheque payable to: Chinese Canadian Military Museum Society Re: 2015 Gala Dinner	Name: <u>Raymond Louie</u>
And send your payment to: CCMMS 555 Columbia Street Vancouver, BC V6A 4H5	Address: <u>453 W. 12th Avenue</u> <u>Vancouver, Bc</u>
	Postal Code: <u>V5Y 1V4</u>
	Tel. #: <u>604-873-7243</u>
	Email: <u>raymond.louie@vancouver.ca</u>
	<i>You can also book your tickets and pay at the door, but please book early as the dinner may be sold out due to limited seating.</i>

COUNCILLORS' EXPENSES - CHEQUE REQUISITION
(within Metro Vancouver)

1900832158
ML

COUNCILLOR: Raymond Louie 202453 ✓ ORDER NUMBER: 50017729 ✓ DATE: September 28, 2015

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
536030	Parking	Parking: Sep 25/15	9.00
532160	Entertainment Expense	Entertainment Expense in a Hosting Capacity: 7 receipts (Jul 6/15 (2), Jul 23/15, Jul 27/15, Jul 30/15, Aug 20/15, Sep 15/15)	263.61
TOTAL			272.61

862
05384

Please Make Cheque Payable To: Name: Raymond Louie
Address:

PLEASE SEND CHEQUE TO COUNCILLORS OFFICE VIA INTER-OFFICE MAIL

SIGNED: 
(Councillor)

DATE: SEPTEMBER 30, 2015

I CAFE
2525 HEATHER STREE V5Z3J2
VANCOUVER BC
20235952
GW2023595202

WHITE SPOT 630
1476 KINGSWAY
VANCOUVER BC V5N 2R5
(604) 874-6524

RECEIPT

License Plate Number

S.22(f)

Expiration Date/Time

09:23 PM
SEP 25, 2015

Purchase Date/Time: 06:23pm Sep 25, 2015
Total Due: \$9.00 Rate: \$9 for 3 hours
Total Paid: \$9.00 Payment Type: Card
Ticket #: 00034131
SN #: 500012330760
Setting: B4 Lot
Mach Name: 0016

Auth #: 020376

**** PURCHASE ****
08-20-2015 16:04:10
Acct # *****S.17(1)(b) C
Exp Date **/** Card Type VI
Name: RAYMOND LOUIE
A0000000031010 VISA

Trace # 11774
Inv. # 11857
Auth # 022522 RRR 001685030

Purchase \$31.34
Tip \$3.13
Total \$34.47

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

SALE

MID: 308649
TID: A1308649 REF#: 00000006
Batch #: 244 SEQ: 244001001006
09/15/15 09:13:56
CVC: Y

APPR CODE: 006272
VISA
*****S.17(1)(b)*****

AMOUNT \$27.80
TIP \$3.00
TOTAL \$30.80

00 - APPROVED - 001

VISA
AID: A0000000031010
TVR: 00 00 00 80 00
TST: F8 00

CUSTOMER COPY

Milestones
2425 Cambie Street
Vancouver, BC, V5Z 4M5
----- TRANSACTION RECORD -----
Transit 2590
Card #: *****S.17(1)(b)*****
Card Entry:CHIP Account:VISA
Trans: PURCHASE Amount:\$32.03
Tip:4.00 Total:\$36.03
Auth #:0003288 Sequence #:000034
Term ID: 006
Server:Betina Table:23
Date:15-07-30 Time:12:51:35

APPROVED:

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUERS AGREEMENT WITH
CARDHOLDER

Application Label: VISA
TVR: 0000000000
AID: A0000000031010 TSI: F800
TC: 9441C0CBE3675102

*** CUSTOMER COPY ***

*****S.17(1)(b)***** Visa

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

CACTUS CLUB ASH
575 W BROADWAY
VANCOUVER, BC V5Z1E6
6047146000

SALE

MID: 87252980016
TID: 304 REF#: 00000002
Batch #: 016
07/06/15 12:56:46
Cust Ref#: 462640
APPR CODE: 067049
VISA ***** **5.17(1)(b)** Chip

AMOUNT \$43.32
TIP \$5.00
TOTAL \$48.32

APPROVED

VISA
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

WHITE SPOT - 185
405 Dunsmuir Street
Vancouver, BC V6B 1X4
604-899-6072

**** TRANSACTION REC ****

Tran #: 1183
Check #: 10289
Employee #: 14
Employee Name: DEBBIE

VISA Purchase
XXXXXXXXXXXX **5.17(1)(b)**
AID: A0000000031010

Amount \$29.11
Tip \$3.00
TOTAL CAD \$32.11

APPROVED 022264
00-001 022264
US185814/US185014
141001001001
2015/07/06 07:58:33

TVR: 0000008000
TSI: F800

Customer Copy

THANK YOU
Come Again

LA PENTOLA
350 Davie Street
Vancouver, BC V6B 6Z6
604-642-0557

**** TRANSACTION REC ****

Tran #: 987

VISA Purchase
XXXXXXXXXXXX **5.17(1)(b)**
AID: A000000

Amount \$32.55
Tip \$4.00
TOTAL CAD \$36.55

APPROVED 099320
00-001 099320
100NTUS1/100NTUC1
088001001001
2015/07/23 08:24:55

TVR: 0000008000
TSI: F800

Customer Copy

THANK YOU
Come Again

THE LOCUS CAFE
4121 MAIN ST
VANCOUVER BC
CARD ***** **5.17(1)(b)**
CARD TYPE
DATE 2015/07/27
TIME 1557 13:07:20
RECEIPT NUMBER
C82038527-001-244-007-0

PURCHASE
AMOUNT \$40.33
TIP \$5.00
TOTAL \$45.33

VISA
A0000000031010
3E0C29778D2E6E37
000008000-E800
BAF61AA1C0032E13
000008000-F800
APPROVED
AUTH# 065150 01-027
THANK YOU

CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

COUNCILLORS' EXPENSES - CHEQUE REQUISITION
(within Metro Vancouver)

1900838879

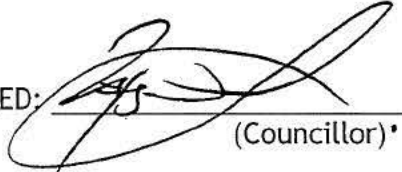
COUNCILLOR: RAYMOND LOUIE 202453	ORDER NUMBER: 50017729 ✓ /	DATE: November 27, 2015 ✓
----------------------------------	----------------------------	---------------------------

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
532160	Entertainment Expense	Entertainment expenses in a hosting capacity: Sep 23/15	90.98
532160	Entertainment Expense	Entertainment expenses in a hosting capacity: Oct 18/15	45.32
536030	Parking	Parking: Oct 24/15	4.00
532160	Entertainment Expense	Entertainment expenses in a hosting capacity: Nov 21/15	37.02
TOTAL			177.32

87.61
43.64
38.5
35.65

Please Make Cheque Payable To: Name: Raymond Louie
Address:

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:  (Councillor)*

DATE: _____

MAHONY INS BARRARD
LANDING
1055 CANADA PL UNIT 36
VANCOUVER BC

CARD ***** s.17(1)(b)
CARD TYPE VISA
DATE 2015/09/23
TIME 1142 17:01:23
CLERK ID 19
RECEIPT NUMBER
CB5009153-001-478-012-0

PURCHASE AMOUNT \$82.71
TIP \$8.27
TOTAL \$90.98

VISA
A0000000031010
483BCE71D2372719
0000008000-E800
2BC3D0BEB8DA8317
0000008000-F800

APPROVED

AUTH# 036986 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

FORTUNE SEAFOOD RES
302 2800 ST 1ST AVE
VANCOUVER, BC V5M 4N9
604-255-0008

SALE

MID: 8024420302
TID: 0089250008024420302180
REF#: 00000007

Batch # 245
10/18/15 09:59:19
APPR CODE: 075721
Trace: 7
VISA s.17(1)(b) Chip
***** (b) **/**

AMOUNT \$40.32
TIP \$5.00
TOTAL \$45.32

APPROVED

VISA
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY

FLOATA RESTAURANT
408 - 10th KEEFER ST
VANCOUVER, BC V6A1X4
6046020369

Merchant ID: 5844636 Ref # 016
Term ID: 002

Sale

s.17(1)(b)

XXXXXX

VISA

Ent: 10/18/15

10/21/15

11:50:19

Inv #: 000012

015420

Approved

Batch#: 000476

Amount: \$ 21.92

Tip:

5.08

Total:

31.00

Customer Copy

RECEIPT
City of Surrey
City Hall Parkade

License Plate Number
s.22(1)

Expiration Date/Time

08:50 PM
OCT 24, 2015

Purchase Date/Time: 08:50am Oct 24, 2015
Total Due: \$4.00 Rate: \$4.00 Weekend Rate
Total Paid: \$4.00 Payment Type: Card
Ticket #: 00025320
S/N #: 500013501581
Setting: City Hall Parkade
Mach Name: P1 Main Elevator 3

s.17(1)(b)

Visa

Thank You

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

COUNCILLORS' EXPENSES - CHEQUE REQUISITION
 (within Metro Vancouver)

8900841467

COUNCILLOR: Raymond Louie *202453* / ORDER NUMBER: 50017729 ✓ / DATE: December 11, 2015 ✓

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
532080 ✓	Misc. supplies	Wreath purchase ✓	83.00
TOTAL			83.00 ✓

79.93

Please Make Cheque Payable To: Name: Vancouver Poppy Fund *104615 104105*
Address: Suite 201 - 2520 Ontario St., Vancouver, BC V5T 2X8

PLEASE SEND CHEQUE TO COUNCILLORS OFFICE VIA INTER-OFFICE MAIL

SIGNED: 
 (Councillor)

DATE: DECEMBER 15, 2015

COUNCILLORS' EXPENSES - CHEQUE REQUISITION
(within Metro Vancouver)

900841482


COUNCILLOR: Raymond Louie 202453 / ORDER NUMBER: 50017729 ✓ - DATE: January 4th, 2016 ✓

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
532160 ✓	Entertainment Expense	Entertainment Expense in a Hosting Capacity: Dec 14/15 and Dec 17/1 (2 receipts)	108.29
536030 ✓	Parking	Parking:	7.00
TOTAL			115.29 ✓

104.28
6.74

Please Make Cheque Payable To: Name: Raymond Louie
Address:

PLEASE SEND CHEQUE TO COUNCILLORS OFFICE VIA INTER-OFFICE MAIL

SIGNED: 
(Councillor)

DATE: December 22, 2016

KIRIN SEAFOOD RESTAURANT
555 WEST 12TH AVE
UNIT 201
VANCOUVER BC V5Z 3X7
6048798038

SALE

Clerk #: 000002
MID: 4294409
TID: E4294409 REF#: 00000009
Batch #: 140 SEQ: 140001001009
12/14/15 12:57:24
CVC: Y

APPR CODE: 016953
VISA

*****S.17(1)(b)*****

AMOUNT	\$59.16
TIP	\$8.87
TOTAL	\$68.03

00 - APPROVED - 001

VISA
AID: A0000000031010
TVR: 00 00 00 80 00
TSE: F8 00

THANK YOU PLEASE COME A
CUSTOMER COPY

KIRIN SEAFOOD RESTAURANT
555 WEST 12TH AVE
UNIT 201
VANCOUVER BC V5Z 3X7
6048798038

SALE

Clerk #: 000002
MID: 4294409
TID: E4294409 REF#: 00000012
Batch #: 146 SEQ: 146001001012
12/17/15 13:45:05
CVC: Y

APPR CODE: 051136
VISA

*****S.17(1)(b)*****

AMOUNT	\$35.95
TIP	\$4.31
TOTAL	\$40.26

00 - APPROVED - 001

VISA
AID: A0000000031010
TVR: 00 00 00 80 00
TSE: F8 00

THANK YOU PLEASE COME A
CUSTOMER COPY

WALL CENTRE PARKING

Rcpt# 39729
12/18/15 10:26 LH 1 A# 6 Txn#106326
12/18/15 09:03 In 12/18/15 10:26 Out
Tkt# 638489

DAILY RATE	\$ 7.00
Total Fee	\$ 7.00
CASH PAID	\$ 7.00
Cash Tender	\$ 10.00
Change Due	\$ 3.00

PRICES INCLUDE
21 PERCENT LEVY
5 PERCENT GST AND
5 PERCENT GST ON LEVY

Doc. Type	SA (G/I account document)	Normal document
Doc. Number	1002588513	Company Code 2000
Doc. Date	2015/11/18	Fiscal Year 2015
Calculate Tax	<input type="checkbox"/>	Posting Date 2015/11/18
Ref.Doc.	NOVEMBER 17/15	Period 11
Doc. Currency	CAD	
Doc. Hdr Text	Christmas Card chargeback	

Item	EX	BUA	Cost Ctr	Order	Account	Account Description	Amount	Text	WBS Element
1	40	9200		50017729	532050	OFFICE SUPP/SERV	450.00	Christmas Card chargeback - 300 @ 1.50 each	
2	50	9200	10200		532050	OFFICE SUPP/SERV	450.00	Cllr. Louie - Christmas Card chargeback, 300 @ 1.50	

1002588873

Morales, Celeste

From: Hagiwara, Rosemary
Sent: Tuesday, November 17, 2015 3:32 PM
To: Morales, Celeste
Cc: Basi, Sarah
Subject: FW: Christmas Card chargeback

Hi Celeste,
Please process the chargeback to Councillor Louie's expense account.

Rosemary Hagiwara
Director of Business and Election Services and Deputy City Clerk
Office of the City Clerk | City of Vancouver
t: 604.873.7177 | e: rosemary.hagiwara@vancouver.ca

From: Louie, Raymond
Sent: Tuesday, November 17, 2015 12:33 PM
To: Hagiwara, Rosemary
Cc: Basi, Sarah
Subject: Re: Christmas Card chargeback

Ok

On Nov 17, 2015, at 1:29 PM, Hagiwara, Rosemary <rosemary.hagiwara@vancouver.ca> wrote:

Hi Councillor Louie,

The original quote for each additional card was \$1 to \$1.50 including postage.

300 x \$1.50 = \$450 will be charged to your expense account.

Please confirm.

Rosemary Hagiwara
Director of Business and Election Services and Deputy City Clerk
Office of the City Clerk | City of Vancouver
t: 604.873.7177 | e: rosemary.hagiwara@vancouver.ca

40 532050 / 50017729 450.00
50 532050 / 10200 450.00

Account Statement

Reporting Period: 12/21/2014 Thru 01/20/2015

Account Information

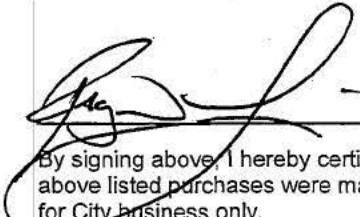
Name	LOUIE, RAYMOND	Corporation	CENTRALACCOUNTS
Statement Date	01/20/2015	Cardholder Total	90.00
Account #	XXXXXXXXX s.17(1)(b)		

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date																												
376546753	01/12/2015	01/10/2015	EB *SWING INTO SPRING,8552869808,ON,CAN	184348	No Addendum	N	90.00																														
			<table border="1"> <tr> <th>Company & Plant</th> <th>Business Area</th> <th>G/LAcct or CostElemt</th> <th>TaxCode & Jurisdiction</th> <th>Cost Centre or Order</th> <th>Network & Activity</th> </tr> <tr> <td>20002001</td> <td>9200</td> <td>531360</td> <td>IBGFPN</td> <td>50017729</td> <td></td> </tr> <tr> <td colspan="6">Transaction Account</td> </tr> <tr> <td colspan="6">New Account Code</td> </tr> <tr> <td colspan="6">Expense Description</td> </tr> </table>	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	531360	IBGFPN	50017729		Transaction Account						New Account Code						Expense Description								<i>PH</i> <i>Jan 27/15</i> <i>8AP \$85.99</i>	
Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity																																
20002001	9200	531360	IBGFPN	50017729																																	
Transaction Account																																					
New Account Code																																					
Expense Description																																					
			Community Event: Swing in Spring 2015, Apr 9/15																																		

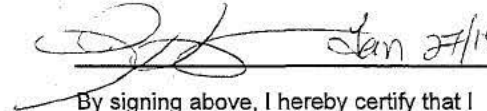
Record Count: 1

Cardholder Total: 90.00

Cardholder


 By signing above, I hereby certify that the above listed purchases were made by me for City business only.

Supervisor


 By signing above, I hereby certify that I approve the above listed purchases as valid City charges.

Print Name:

RAYMOND LOUIE

Print Name:

R. Haqwar

Basi, Sarah

From: Eventbrite <orders@eventbrite.com>
Sent: Friday, January 09, 2015 3:44 PM
To: Basi, Sarah
Subject: Order Confirmation for Swing into Spring 2015



Find events My Tickets

Hi Councillor, this is your order confirmation for
Swing into Spring 2015

Organized by [Disability Alliance BC](#)

Message from Disability Alliance BC

Your tickets are booked! Just check in at the Registration Table when you arrive.

Some Important Notes

- Doors open at 5:15. Event begins at 5:30.
- If you have booked a table for your organization or company, please ask your guests to let us know at the Registration Table that they have a reserved table and are with your group.

Thank you so much for supporting our celebration and Disability Alliance BC.
We look forward to seeing you on April 9th!

Have a question? Contact the organizer at nicole@disabilityalliancebc.org

Order Summary

9 January 2015

Order #: 388473218

Name	Type	Quantity	Price
------	------	----------	-------

TOTAL \$90.00

Charged to: MasterCard - XXXX-X[REDACTED] s.17(1)(b)

This charge will appear on your credit card statement as EB *Swing into Spring

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

About this event



Thursday, 9 April 2015 from 5:30 PM to 9:00 PM (PDT)



Croatian Cultural Centre
3250 Commercial Dr
Vancouver, BC V5N 4E4
Canada

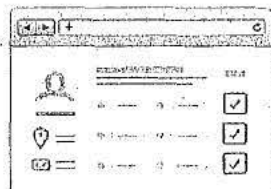


Add to my calendar:

Google · Outlook · iCal · Yahoo

Eventbrite for mobile

Easily pull up event details and discover upcoming events on the go. Download



Your Account

Log in to access tickets and manage your orders.

Account Statement

Reporting Period: 01/21/2015 Thru 02/20/2015

Account Information

Name LOUIE, RAYMOND Corporation CENTRALACCOUNTS
 Statement Date 02/20/2015 Cardholder Total 36.75
 Account # XXXXXXXXXX s.17(1)(b)

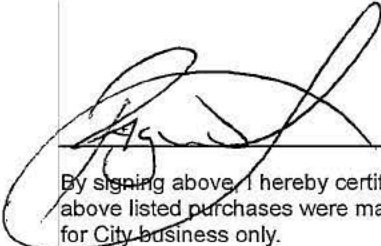
Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
378689122	01/30/2015	01/29/2015	WWW.BOARDOFCHANGE.COM,6046698 282,BC,CAN	185112	No Addendum	N	36.75	<i>SP 35,11</i>	
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	531360	IBGFPN	50017729		
New Account Code									
Expense Description			Community Event: Vertality5, Feb 5/15						

RH Feb 25/15


Record Count: 1

Cardholder Total: 36.75

Cardholder


 By signing above, I hereby certify that the above listed purchases were made by me for City business only.

Supervisor


 By-signing above, I hereby certify that I approve the above listed purchases as valid City charges.

Print Name:

RAYMOND LOUIE

Print Name:

R. Hegner

Basi, Sarah

From: Board of Change <membership@boardofchange.com>
Sent: Thursday, January 29, 2015 3:51 PM
To: Basi, Sarah
Subject: Board of Change: Vertality5
Attachments: ical.ics

Dear Raymond Louie

Thank you for purchasing a ticket(s) to Vertality5, the Board of Change's annual celebration for the corporate sustainability community. We look forward to seeing you there!

Your order details are below:

Vertality5
Jan 29, 2015
Thu Feb 5 2015, 6:00pm PST to Thu Feb 5 2015, 9:00pm PST
CBC Vancouver, 700 Hamilton Street, Vancouver, BC V6B 2R5
1 Non-Member
\$36.75
\$1.75

If you know anyone, friend or colleague, who might be interested in attending, I encourage you to spread the word. Together let's continue to build this strong, engaged and important community.

If you have any questions, please feel free to get in touch.

Kind regards,

Lenore Swenerton
Manager
Board of Change
E: Lenore@boardofchange.com
T: 604.669.2288 ext. 23

Account Statement

Reporting Period: 02/21/2015 Thru 03/20/2015

Account Information

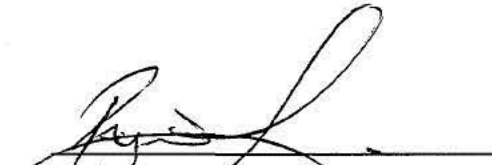
Name LOUIE, RAYMOND **Corporation** CENTRALACCOUNTS
Statement Date 03/20/2015 **Cardholder Total** 126.38
Account # XXXXXXXXXXXX *s.17(1)(b)*

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
383868121	03/18/2015	03/17/2015	EB 2ND ANNUAL SAVOUR,8552869808,ON,CAN	140202	No Addendum	N	43.39	<i>SAP 4145</i>	
Transaction Account	Company & Plant		Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity		
New Account Code	20002001		9200	531360	IBGFPN	50017729			
Expense Description	Community Event: Savour our Neighbourhood, Mar 29/15								
384003658	03/19/2015	03/17/2015	PAYPAL *QMUNITY,4029357733,ON,CAN	141228	No Addendum	N	82.99	<i>SAP 7929</i>	
Transaction Account	Company & Plant		Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity		
New Account Code	20002001		9200	531360	IBGFPN	50017729			
Expense Description	Community Event: IDAHAT Breakfast, May 15/15								

Record Count: 2

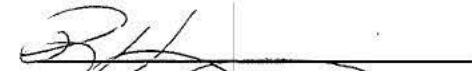
Cardholder Total: 126.38

Cardholder



By signing above, I hereby certify that the above listed purchases were made by me for City business only.

Supervisor



By signing above, I hereby certify that I approve the above listed purchases as valid City charges.

Print Name:




RAYMOND LOUIE

Print Name:

R. Hagiwara Mar 24/15

Proprietary and Confidential
 Powered by BMO Spend & Payment Solutions

Please print and bring this ticket with you.

 406880471514048994001	Event		
	<h1>2nd Annual Savour Our Neighbourhood</h1>		
	Date+Time	Location	Name
	Thursday, 26 March 2015 from 5:30 PM to 9:30 PM (PDT)	Heritage Hall 3102 Main St Vancouver, BC V5T 3G7 Canada	Raymond Louie
Order Info		Payment Status	
Order #406880471. Ordered by Raymond Louie on 17 March 2015 11:00 AM		Eventbrite Completed	
Type		Ticket \$43.39	

Please print and bring your tickets to the event entrance.



406880471514048994001



Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca



Find Events

Sign up

Log in

Help

Create Event

Back to 2nd Annual Savour Our Neighbourhood

You're going to 2nd Annual Savour Our Neighbourhood!

Add to calendar

Share with friends



Tweet



LinkedIn



Facebook



Email

Your order has been saved to My Tickets

- ✓ Order #406880471 1 ticket for \$43.39
- ✓ Your ticket has been sent to sarah.basi@vancouver.ca

[Go to My Tickets](#)

Hi Raymond,

See you at the event!



Thanks,
Mount Pleasant
Family Centre Society

Questions about this event?

[Contact Us](#)

[View organizer profile](#)

Organize Your Own Event



Millions of people have hosted events on Eventbrite.

You can too!

[Try It Now](#)

Basi, Sarah

From: service@intl.paypal.com
Sent: Tuesday, March 17, 2015 11:13 AM
To: Basi, Sarah
Subject: Your payment to QMUNITY

Mar 17, 2015 14:13:11 GMT-04:00
Receipt No: 5350-4415-2361-9469



Hello Raymond Louie,

You sent a payment of \$82.99 CAD to QMUNITY.

This charge will appear on your credit card statement as payment to PAYPAL *QMUNITY.

Merchant information
QMUNITY
executive@qmunity.ca
<http://www.qmunity.ca>
604-684-5307 x103

Instructions to merchant
None provided

Description	Unit price	Qty	Amount
Early Bird - 11th Annual IDAHAT Breakfast Item #: 14464193793-406882127-514050990	\$82.99 CAD	1	\$82.99 CAD
		Insurance:	----
		Total:	\$82.99 CAD

Receipt No: 5350-4415-2361-9469

Please keep this receipt number for future reference. You'll need it if you contact customer service at QMUNITY or PayPal.

Use PayPal next time!

It looks as if you already have a PayPal account.

When you shop online, it's faster and easier to check out with PayPal. Your financial information is securely stored and never shared with merchants when you pay.



Questions? Visit the Help Center at: <https://www.paypal.com/ca/help>.

Thanks for using PayPal – the safer, easier way to pay and get paid online.



Please do not reply to this email. This mailbox is not monitored and you will not receive a response.

Copyright © 2015 PayPal, Inc., 500 King St. W, Toronto, ON M5V 1L9. All rights reserved.

Copyright © 2015 PayPal, Inc., 500 King St. W, Toronto, ON M5V 1L9. All rights reserved.

PayPal Email ID PP1469 - 3102beb81e77a

Please print and bring this ticket with you.

406882127514050990001 	Event		Eventbrite
	<h1>11th Annual IDAHAT Breakfast</h1>		
	Date+ Time	Location	Name
	Friday, 15 May 2015 from 7:00 AM to 10:00 AM (PDT)	The Fairmont Hotel Vancouver 900 W Georgia St Vancouver, BC V6C 2W6 Canada	Raymond Louie Payment Status PayPal Completed
Order Info			
Order #406882127. Ordered by Raymond Louie on 17 March 2015 11:04 AM			
Type		Early Bird \$82.99	

Please do not print this ticket - your name will be at registration. Thank you!



406882127514050990001



Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

Account Statement

Reporting Period: 03/21/2015 Thru 04/20/2015

Account Information

Name	LOUIE, RAYMOND	Corporation	CENTRAL ACCOUNTS
Statement Date	04/20/2015	Cardholder Total	1,023.00
Account #	XXXXXXXXXX S.17(1)(b)		

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date			
384520206	03/24/2015	03/23/2015	FCM - FED.OF CDN MUN, OTTAWA, ON, CAN	194841	No Addendum	N	923.00	T&T 923 RP	Apr 22/15			
Transaction Account	20002001		Business Area	9200	G/LAcct or CostElemt	536040	TaxCode & Jurisdiction	INN00	Cost Centre or Order	40017675	Network & Activity	
New Account Code												
Expense Description	TCV#CLRRL14001: FCM AGM, Edmonton, AB, Jun 5-8/15 (Registration)											
386436552	04/10/2015	04/09/2015	UNIVERSITY OF BC - ADV,VANCOUVER,BC,CAN	185052	No Addendum	N	100.00	SAP 9524 RP	Apr 22/15			
Transaction Account	20002001		Business Area	9200	G/LAcct or CostElemt	531360	TaxCode & Jurisdiction	IBGFPN	Cost Centre or Order	50017729	Network & Activity	
New Account Code												
Expense Description	Community Event: UBC Asian Canadian and Asian Migration Studies Program Dinner & Gala, May 8/15											

Account Statement

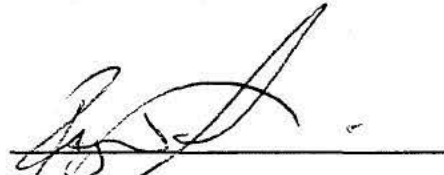
Reporting Period: 03/21/2015 Thru 04/20/2015

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
---------	-----------	-----------	----------------------	--------	----------	-------	--------	-------------	---------------

Record Count: 2

Cardholder Total: 1,023.00

Cardholder



By signing above, I hereby certify that the above listed purchases were made by me for City business only.

Supervisor



By signing above, I hereby certify that I approve the above listed purchases as valid City charges.

Print Name:

RAYMOND LOUIE

Print Name:

R. Haganawa Apr 22/15

Proprietary and Confidential

Powered by BMO Spend & Payment Solutions

City of Vancouver FOI Request #2016-342

La version française se trouve à la suite du texte anglais

Registration confirmation

2015 FCM's Annual Conference and Trade Show / Congrès annuel et salon professionnel de la FCM 2015

06/05/2015 - 06/08/2015

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



Your information

Name: Raymond Louie
 Job title: Acting Mayor
 Organisation: City of Vancouver
 Address: 453 West 12th Avenue
 Vancouver, BC V5Y 1V4
 Telephone: (604) 873-7243
 Email: raymond.louie@vancouver.ca

Registration summary

Registration Package: Early-Member

Raymond Louie

Invoice number / Numéro de facture: 38008

Confirmation number / Numéro de confirmation: 36770

Registration Cost / Coût d'inscription **\$ 799.00**

Functions / Fonctions:

Official Trade Show Opening and Reception / Ouverture officielle du Salon professionnel	\$0.00
Gala Reception & Dinner / Réception de gala et le dîner	\$0.00
Farewell Breakfast / Petit déjeuner	\$0.00
Continental Breakfast (June 5) / Petit déjeuner continental (5 juin)	\$0.00
Trade Show Lunch (June 5) / Dîner dans le Salon professionnel (5 juin)	\$0.00
Taking Our Place at the Table / Prendre notre place à la table	\$50.00
Continental Breakfast (June 6) / Petit déjeuner continental (6 juin)	\$0.00
Trade Show Lunch (June 6) / Dîner dans le Salon professionnel (6 juin)	\$0.00
FIFA Game (Commonwealth Stadium) / Jeux FIFA (Commonwealth Stadium)	\$74.00
Mayor's Reception (City Hall) / Réception du maire (hôtel de ville)	\$0.00
Continental Breakfast (June 7) / Petit déjeuner continental (7 juin)	\$0.00

*Please see the FCM Website for more details as well as the terms and conditions as accepted.

Payment detail

Amount Paid: \$923.00

Balance Due: \$0


Payment Type:MC

Credit Card Number: -----5012

Confirmation de l'inscription

2015 FCM's Annual Conference and Trade Show / Congrès annuel et salon professionnel de la FCM 2015

06/05/2015 - 06/08/2015

Merci pour votre inscription. Veuillez imprimer cette preuve de paiement pour vos dossiers. 

Vos coordonnées :

Nom : Raymond Louie
 Titre : Acting Mayor
 Organisation : City of Vancouver
 453 West 12th Avenue
 Adresse : Vancouver, BC V5Y 1V4
 Téléphone : (604) 873-7243
 Courriel : raymond.louie@vancouver.ca

Sommaire des frais

Programme d'inscription : Early-Member

Raymond Louie

Invoice number / Numéro de facture: 38008

Confirmation number / Numéro de confirmation: 36770

Registration Cost / Côt d'Inscription \$ 799.00

Functions / Fonctions:

Official Trade Show Opening and Reception / Ouverture officielle du Salon professionnel	\$0.00
Gala Reception & Dinner / Réception de gala et le dîner	\$0.00
Farewell Breakfast / Petit déjeuner	\$0.00
Continental Breakfast (June 5) / Petit déjeuner continental (5 juin)	\$0.00
Trade Show Lunch (June 5) / Dîner dans le Salon professionnel (5 juin)	\$0.00
Taking Our Place at the Table / Prendre notre place à la table	\$50.00
Continental Breakfast (June 6) / Petit déjeuner continental (6 juin)	\$0.00
Trade Show Lunch (June 6) / Dîner dans le Salon professionnel (6 juin)	\$0.00
FIFA Game (Commonwealth Stadium) / Jeux FIFA (Commonwealth Stadium)	\$74.00
Mayor's Reception (City Hall) / Réception du maire (hôtel de ville)	\$0.00
Continental Breakfast (June 7) / Petit déjeuner continental (7 juin)	\$0.00

Veuillez consulter le site web de la FCM pour plus de renseignements et pour consulter les conditions d'inscriptions telles qu'acceptées.

Détails de paiement

Montant facturé : \$923.00

Montant dû : \$0

Registration Summary / Sommaire de l'inscription

Please review your registration summary and click on "Pay now".

Veuillez vérifier le sommaire de votre inscription, puis cliquez sur « Payer maintenant »

Raymond Louie

Event Registration/Inscription 799.00

Functions/Activités:

Official Trade Show Opening and Reception / Ouverture officielle du Salon professionnel	06/04/2015	5:00 PM	\$0.00
Gala Reception & Dinner / Réception de gala et le dîner	06/07/2015	6:30 PM	\$0.00
Farewell Breakfast / Petit déjeuner	06/08/2015	8:00 AM	\$0.00
Continental Breakfast (June 5) / Petit déjeuner continental (5 juin)	06/05/2015	7:00 AM	\$0.00
Trade Show Lunch (June 5) / Dîner dans le Salon professionnel (5 juin)	06/05/2015	12:45 PM	\$0.00
Taking Our Place at the Table / Prendre notre place à la table	07/06/2015	7:00 AM	\$50.00
Continental Breakfast (June 6) / Petit déjeuner continental (6 juin)	06/06/2015	7:45 AM	\$0.00
Trade Show Lunch (June 6) / Dîner dans le Salon professionnel (6 juin)	06/06/2015	11:45 AM	\$0.00
FIFA Game (Commonwealth Stadium) / Jeux FIFA (Commonwealth Stadium)	06/06/2015	4:00 PM	\$74.00
Mayor's Reception (City Hall) / Réception du maire (hôtel de ville)	06/06/2015	6:30 PM	\$0.00
Continental Breakfast (June 7) / Petit déjeuner continental (7 juin)	06/07/2015	7:30 AM	\$0.00
Total Event Cost / Coût total:			\$ 923.00

Please note that conference registration is exempt from taxes. / Veuillez prendre note que l'inscription à la conférence est exempte des taxes.

[Start Over/Recommencer](#)

[Pay now/Payer maintenant](#)

Technical problems with registration? Problème technique avec l'inscription?

register@fcm.ca
inscription@fcm.ca
613-907-6212

Questions?

membership@fcm.ca
adhesion@fcm.ca
613-907-6273

Tradeshow questions?

Questions au sujet du salon professionnel

tradeshow@fcm.ca
salon@fcm.ca
613-907-6348

MAY 8 / 2015



a place of mind
THE UNIVERSITY OF BRITISH COLUMBIA

The University of British Columbia
Development and Alumni Engagement
500 - 5950 University Blvd
Vancouver, BC Canada V6T 1Z3
Tel: 604.822.8900
Fax: 604.822.8151

Ticket Receipt



Name:

Raymond Louie

Receipt number: 270882

Trans ID: ND37350T1086631793072622592:30946-0_89

Date received: 09/04/2015 06:50 PM EST

Address:

453 W. 12th Avenue
Vancouver, BC V5Y 1V4
Canada

Date receipt issued: 09/04/2015 06:50 PM EST

Number of Ticket(s): 1

Ticket Cost: \$ 50

Total GST: \$ Included in the ticket cost

Donation Amount: \$ 50

Total Amount: \$ 100.00

Authorized by: Ian Burgess, Comptroller Finance

Authorized signature:

The University of British Columbia GST Number 108161779RT



The University of British Columbia
Vancouver Campus
2329 West Mall
Vancouver, B.C., Canada, V6T 1Z4
Tel (Directory Assistance): 604.822.2211

The University of British Columbia
Okanagan Campus
3333 University Way
Kelowna, B.C., Canada, V1V 1V7
Tel: 250.807.8000

Internal use: Fund ID: Gift: A0083 Non Gift: G1325 CID:



a place of mind
THE UNIVERSITY OF BRITISH COLUMBIA

The University of British Columbia
Development and Alumni Engagement
500 - 5950 University Blvd
Vancouver, BC Canada V6T 1Z3
Tel: 604.822.8900
Fax: 604.822.8151

Tax Receipt

Please keep this written acknowledgement of your donation for your tax records.

Donor Name:

Raymond Louie

Receipt number:270882

Trans ID:ND37350T1086631793072622592:30946-0_89

Date received:09/04/2015 06:50 PM EST

Address:

453 W. 12th Avenue
Vancouver, BC V5Y 1V4
Canada

Date receipt issued:09/04/2015 06:50 PM EST

Eligible amount of gift for tax purposes:

\$ 50

Authorized by: Ian Burgess, Comptroller Finance

Authorized signature:

The University of British Columbia is a registered charitable business (10816 1779 RR0001)

For information on all registered charities in Canada under the Income Tax Act, please visit:

Canada Revenue Agency www.cra.gc.ca/charities

The University of British Columbia
Vancouver Campus
2329 West Mall
Vancouver, B.C., Canada, V6T 1Z4
Tel (Directory Assistance): 604.822.2211

The University of British Columbia
Okanagan Campus
3333 University Way
Kelowna, B.C., Canada, V1V 1V7
Tel: 250.807.8000

Internal use: Fund ID: Gift: A0083 Non Gift:G1325 CID:

Account Statement

Reporting Period: 04/21/2015 Thru 05/20/2015

Account Information

Name LOUIE, RAYMOND Corporation CENTRAL ACCOUNTS
 Statement Date 05/20/2015 Cardholder Total 449.20
 Account # XXXXXXXXXXXX s.17(1)(b)

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
390308534	05/15/2015	05/13/2015	AIR CAN 0142148423923,WINNIPEG,MB,CAN	150115	Travel	N	436.60	417.11 RH	May 28/15
Transaction Account	Company & Plant		Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity		
New Account Code	20002001		9200	536040	IBGFPN ✓	50017729			
Expense Description	TCV #CLRL15001:FCM Annual Conference and Trade Show, Edmonton, ON Jun 5-8/15 (airfare)								

390308533	05/15/2015	05/14/2015	UNIGLOBE ONE 1337522,604-688-3551,BC,CAN	165916	No Addendum	N	12.60	12.04 RH	May 28/15
Transaction Account	Company & Plant		Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity		
New Account Code	20002001		9200	536040	IBGFPN ✓	50017729			
Expense Description	TCV #CLRL15001:FCM Annual Conference and Trade Show, Edmonton, ON Jun 5-8/15 (airfare)								

Account Statement

Reporting Period: 04/21/2015 Thru 05/20/2015

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
---------	-----------	-----------	----------------------	--------	----------	-------	--------	-------------	---------------

Record Count: 2

Cardholder Total: 449.20

Cardholder



By signing above, I hereby certify that the above listed purchases were made by me for City business only.

Print Name:

RAYMOND LOUIE

Supervisor


 May 28/15

By signing above, I hereby certify that I approve the above listed purchases as valid City charges.

Print Name:

R. Hagiwara



[Printable Version](#)

Please review your travel documentation carefully and report any discrepancies to the agency the same day as receipt. Any discrepancies not reported the same day are the responsibility of the traveller. Please verify the names on the documents matches your passport or other government issued ID.



Travel

UNIGLOBE Travel
300-1444 Alberni Street
Vancouver BC V6G 2Z4

Phone: 604 688-3551 / 800-663-0208
Fax: 604 688-1012

concurvvr@uniglobeone.com

After hour emergencies: 1-800-206-1482 and quote membership code S7R10. If you are having difficulty, please call direct 1-416-929-5840. Collect calls are accepted.

Please visit www.howtocallabroad.com if you need assistance with information on dialing internationally.

Please note-Calls of a non-emergency nature including flight reconfirmations may result in a \$35.00 CAD charge

Passenger(s):	Louie/Raymond Paul Mr Ref: CLRL-15-001	Booking Ref.:	GUZADN
Invoice No.:	1337522	Agent:	Concur OBT
Issue Date:	Wednesday, May 13, 2015	Customer:	VRCTV001V
Billing:	CITY OF VANCOUVER 453 W. 12TH AVENUE VANCOUVER, BC, V5Y 1V4 CANADA	Deliver:	CITY OF VANCOUVER 453 W. 12TH AVENUE VANCOUVER, BC, V5Y 1V4 CANADA

AIR - Wednesday June 3 2015

Air Canada Flight AC242 Economy Class **Check In Confirmation: KCAF85**

Depart:	17:35, Wednesday, June 3 Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada	Arrive:	20:05, Wednesday, June 3 Edmonton Intl. Airport Edmonton, Alberta, Canada
----------------	---	----------------	---

Status:	Confirmed	Booking Code:	G
Equipment:	Airbus Industrie A320	Stops:	Non-stop
Duration:	1 hours 30 minutes	Seat:	24D
FF Number:	S.17(1)(b)	Meal:	None
ETicket No.:	0142148423923		
Remarks:	You are booked in Flex class		

Weather **Flight Status (up to 3 days prior)** **Dining Reservations**

AIR - Monday June 8 2015

Air Canada Flight AC243 Economy Class **Check In Confirmation: KCAF85**

Depart:	13:40, Monday, June 8 Edmonton Intl. Airport Edmonton, Alberta, Canada	Arrive:	14:18, Monday, June 8 Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada
----------------	--	----------------	--

Status:	Confirmed	Booking Code:	G
Equipment:	EMBRAER 190	Stops:	Non-stop
Duration:	1 hours 38 minutes	Seat:	23D
FF Number:	S.17(1)(b)	Meal:	None
ETicket No.:	0142148423923		
Remarks:	You are booked in Flex class		

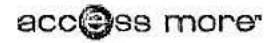
Weather **Flight Status (up to 3 days prior)** **Dining Reservations**

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
/ir Canada / 014 2148423923	351.56	64.25	20.79	436.60
	Form of Payment: CA XXXXX	s.17(1)(b)		
Processing Fee	12.00		0.60	12.60
	Form of Payment: CA XXXXXXXX	s.17(1)(b)		
Totals:	363.56	64.25	21.39	CAD 449.20

Total Charged to Credit Card: CAD 449.20
Balance Due: CAD 0.00

Invoice No: 1337522



Airline Conditions of Contract & Other Important Notices: [Click Here](#)



Account Statement

Reporting Period: 07/21/2015 Thru 08/20/2015

Account Information

Name	LOUIE, RAYMOND	Corporation	CENTRAL ACCOUNTS
Statement Date	08/20/2015	Cardholder Total	603.75
Account #	XXXXXXXXXX s.17(1)(b)		

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date												
398241981	07/31/2015	08/01/2015	UNION OF BC MUNICIPAL,604-270-8226,BC,CAN	183840	No Addendum	N	603.75	<i>57677</i>													
			<table border="1"> <tr> <th>Company & Plant</th> <th>Business Area</th> <th>G/LAcct or CostElem</th> <th>TaxCode & Jurisdiction</th> <th>Cost Centre or Order</th> <th>Network & Activity</th> </tr> <tr> <td>20002001</td> <td>9200</td> <td>536040</td> <td>IBGFPN</td> <td>40017675</td> <td></td> </tr> </table>	Company & Plant	Business Area	G/LAcct or CostElem	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	536040	IBGFPN	40017675						<i>pk</i>	<i>Aug 25/15</i>
Company & Plant	Business Area	G/LAcct or CostElem	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity																
20002001	9200	536040	IBGFPN	40017675																	
Transaction Account																					
New Account Code																					
Expense Description			2015 UBCM Convention, Vancouver, BC, Sep 21-25/15 (registration)																		

Record Count: 1

Cardholder Total: 603.75

Cardholder

RAYMOND LOUIE

Supervisor

[Signature] *sep 8/15*

By signing above, I hereby certify that the above listed purchases were made by me for City business only.

By signing above, I hereby certify that I approve the above listed purchases as valid City charges.

Print Name:

[Signature]

Print Name:

R. Hagiwara

Proprietary and Confidential
Powered by BMO Spend & Payment Solutions

For A/P dpt only
Vendor #
SAP Doc #

**City of Vancouver
Training Claim Form**
(Not related to Travel)

Name Raymond Louie Employee No. _____ Date 8/7/2015
 Title Acting Mayor / Councillor Department City Clerks
 Phone 604-873-7243 Division Councillors Office

Course Description _____
 Provided by _____

Please attach: a) Original registration form (and/or receipts)
 b) Copy of Course outline or brochure

Gross Cost incl.
all taxes

<input type="checkbox"/>	Seminar	
<input type="checkbox"/>	Workshop	
<input checked="" type="checkbox"/>	Conference	603.75
<input type="checkbox"/>	Course Fee (first half) 50% of fee	
<input type="checkbox"/>	Course Fee (second half) 50% of fee -requires evidence of successful completion	
<input type="checkbox"/>	Other	

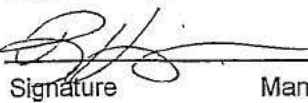
Please make cheque payable to:

Name _____
 Address _____

Account Code _____ Cost Centre/ _____ Cost _____
 Bus Area: 9200 Order/WBS 40017675 Element 536040


 Employee Signature _____

Approved by:

 R. Hagiwara Aug 05/15
 Signature Manager/supervisor (printed name) Date

Signature _____ General Manager or designate (printed name) _____ Date _____

Cheque will be distributed via interoffice mail.



Union of BC Municipalities

Your Order

[Print This Page](#)

Quantity	Item	Unit	Price
1	2015 UBCM Convention - Sept 21 - 25, 2015, Vancouver, BC.	CAD 603.75	CAD 603.75
		Total	CAD 603.75

This order is now complete. Transaction approved!

Here is your receipt:

```

===== TRANSACTION RECORD =====
UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada

TYPE: Purchase

ACCT: Mastercard $ 603.75 CAD

CARD NUMBER : #####s.17(1)(b)
DATE/TIME   : 31 Jul 15 15:38:40
REFERENCE # : 001 301133 M
AUTHOR. #  : 183840
TRANS. REF. : UBCM2015

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.
=====

```

[« Return to Union of BC Municipalities](#)

Basi, Sarah

From: UBCM Registration Confirmation <civicinfo@civicinfo.bc.ca>
Sent: Friday, July 31, 2015 3:38 PM
To: Basi, Sarah
Subject: 2015 UBCM Convention - Sept 21 - 25, 2015, Vancouver, BC.



Thank you for registering for the:

**2015 UBCM Convention - Sept 21 - 25, 2015,
Vancouver, BC.**

This is an automated response, detailing the information we have received from you. You do not need to reply to this e-mail.

If paying by cheque, please send cheque with a copy of this confirmation, payable to: **UBCM**
Mail to: **60-10551 Shellbridge Way, Richmond, BC, V6X 2W9.**

****To change the details of your registration or to cancel it please email requests to convention@ubcm.ca****

Contact Raelene Adamson 604-270-8226 ext 101 convention@ubcm.ca	A. Registration Information
When September 21 - 25, 2015	Registration Type: Delegate
Where Vancouver Convention Centre 999 Canada Place Vancouver, BC View map	Delegate Type: UBCM Member
Share Share this event on Facebook Tweet that you are attending Remember Save to Outlook Calendar	First Name: RAYMOND
	Last Name: LOUIE
	Representing (Organization): Vancouver (City)
	I'm an/a: Elected Official
	Position: Acting Mayor / Councillor
	Address: 453 W. 12th Avenue
	City: Vancouver
	Province: British Columbia
	Postal Code: V5Y 1V4
	Phone: 604-873-7243
	Delegates Cell: 604-802-8769
	Email: raymond.louie@vancouver.ca
	Photo Permission?: YES
	Dietary Restrictions: None
	Allergies:
	Wheelchair/Scooter Accessibility?: NO
	Staff Contact: Sarah Basi
	Staff Phone: 604-871-6712
	Staff Email: sarah.basi@vancouver.ca
	Other Convention Options
	<i>B. Monday, Sept 21, 2015:</i>
	#1 Agricultural Study Tour (8:00am - 5:00pm):
	#2 Tools, Funding and Resources (9:00am - 12:00pm):
	#3 Building and Protecting Green Communities (9:00am - 12:00pm):

#4 Moving Forward with First Nations
(9:00am - 12:00pm):
 #5 Marijuana-Legalization, Legislation and
Access (1:30pm - 4:30pm):
 #6 Making the Most of the Back Country
(1:30pm - 4:30pm):
 #7 Designing Communities for Better
Health - Walking Tour (1:30pm - 4:30pm):

C. Tuesday, Sept 22, 2015:

All Day Forums:	Large Urban Communities Forum
Welcome Reception:	YES

D. Wednesday, Sept 23, 2015:

Area Association Luncheon:	LMLGA
----------------------------	--------------

E. Thursday, Sept 24, 2015:

Delegates Lunch:
 Port Metro Vancouver Harbour Tour
(2:30pm - 4:30pm):
 UBCM Banquet:

Payment Information



Registration Fee:	\$465.00
Pre-Convention:	\$60.00
Other Convention Fees:	\$50.00
Partners Program:	\$0.00

Sub Total: \$575.00

Tax (5% GST #10815 0541): \$28.75

Total (after tax): \$603.75

Date Registered: 31-July-15

 543476541684401768001	Event		Name Raymond Louie Payment Status Eventbrite Completed
	<h1>Ismaili Walk 25th Anniversary Gala</h1>		
	Date+Time	Location	
	Saturday, September 10, 2016 from 7:45 PM to 11:00 PM (PDT)	Ismaili Centre, Burnaby 4010 Canada Way Burnaby, BC V5G 1G8 Canada	
Order Info			
Order #543476541. Ordered by Raymond Louie on August 24, 2016 4:22 PM			
Type		Ismaili Walk Gala Dinner CA\$105.39	

Thank you for registering for the Ismaili Walk's 25th Anniversary Gala.
Please print out or have your e-ticket ready to present to the hosts at the reception.

Please arrive for 7:45 pm in the Courtyard of the Ismaili Centre, Burnaby. Please present your ticket to the hosts at the registration table. If you have purchased tickets on behalf of other guests, please have them register with their name and your party name.

Complimentary parking will be available at the parking lot at the corner of Curle and Kalyk Avenues.

We look forward to seeing you at the Gala!



543476541684401768001

Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.com

Account Statement

Reporting Period: 01/21/2016 Thru 02/20/2016

Account Information

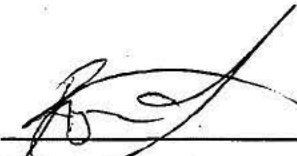
Name	LOUIE, RAYMOND	Corporation	CENTRAL ACCOUNTS
Statement Date	02/20/2016	Cardholder Total	90.00
Account #	XXXXXXXXXX S.17(1)(b)		

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
417954742	02/04/2016	02/03/2016	EB SWING INTO SPRING,8552869808,ON,CAN	172236	No Addendum	N	90.00	<i>8578</i> <i>PH</i>	<i>Mar 1/16</i>
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	531360	IBGFPN	50017729		
New Account Code									
Expense Description			Community Event: Swing into Spring, Apr 7/16						

Record Count: 1


Cardholder Total: 90.00

Cardholder



By signing above, I hereby certify that the above listed purchases were made by me for City business only.

Supervisor

 *Mar 1/16*

By signing above, I hereby certify that I approve the above listed purchases as valid City charges.

Print Name:

RAYMOND LOUIE

Print Name:

R. Hagiwara

Basi, Sarah

From: Eventbrite <orders@eventbrite.com>
Sent: Tuesday, February 02, 2016 2:23 PM
To: Basi, Sarah
Subject: Order Confirmation for Swing into Spring 2016



Find events My Tickets

Hi Councillor, this is your order confirmation for
Swing into Spring 2016

Organized by [Disability Alliance BC](#)

Message from Disability Alliance BC

Your tickets are booked! Thank you so much for supporting our celebration and Disability Alliance BC.

Some Important Notes:

- The event begins at 5:30.
- If you have booked a table for your organization or company, please ask your guests to let us know at the Registration Table that they have a reserved table and are with your group.
- We will not be issuing physical tickets -- just check in at the Registration Table when you arrive.

We look forward to seeing you on April 7th!

Have a question? Contact the organizer at nicole@disabilityalliancebc.org

Order Summary

2 February 2016

Name	Type	Quantity	Price
Councillor Louie	Individual tickets	1	\$90.00
TOTAL			\$90.00

Charged to: MasterCard - XXXX-X s.17(1)(b)

This charge will appear on your card statement as EB *Swing into Spring

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

About this event



Thursday, 7 April 2016 from
5:30 PM to 9:00 PM (PDT)
Croatian Cultural Centre
3250 Commercial Dr
Vancouver, BC V5N
Canada



Add to my calendar:
Google · Outlook · iCal ·
Yahoo

Ticket Information

If you would like a tax receipt mailed to an address other than the Billing Address, please enter the address here.

N/A

Who should receive the charitable tax receipt for your ticket(s), you or your organization? (Please note: as per CRA regulations, non-profits are not eligible for a tax receipt)

City of Vancouver

How many wheelchairs or scooters do you expect at your table? Thank you.

No

Do you or anyone in your group require any other accommodation? (Please note that while the buffet will offer a selection of dishes, we won't be able to accommodate individual dietary needs.)

Account Statement

Reporting Period: 03/21/2016 Thru 04/20/2016

Account Information


Name: LOUIE, RAYMOND Corporation: CENTRAL ACCOUNTS
 Statement Date: 04/20/2016 Cardholder Total: 110.00
 Account #: XXXXXXXXXXXX s.17(1)(b)

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date												
423276073	03/23/2016	03/22/2016	VANCOUVER PB RECREATIO,VANCOUVER,BC,CAN	145913	No Addendum	N	50.00	<i>SKT 47710</i>													
			<table border="1"> <tr> <th>Company & Plant</th> <th>Business Area</th> <th>G/LAcct or CostElemt</th> <th>TaxCode & Jurisdiction</th> <th>Cost Centre or Order</th> <th>Network & Activity</th> </tr> <tr> <td>20002001</td> <td>9200</td> <td>531360</td> <td>IBGFPN</td> <td>50017729</td> <td></td> </tr> </table>	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	531360	IBGFPN	50017729						<i>R/D</i>	<i>Apr 27/16</i>
Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity																
20002001	9200	531360	IBGFPN	50017729																	
Transaction Account																					
New Account Code																					
Expense Description			Community Event: Retirement Dinner, Apr 16/16																		
423417059	03/24/2016	03/22/2016	PAYPAL *CCHSBC,4029357733,ON,CAN	143804	No Addendum	N	60.00	<i>5732</i>													
			<table border="1"> <tr> <th>Company & Plant</th> <th>Business Area</th> <th>G/LAcct or CostElemt</th> <th>TaxCode & Jurisdiction</th> <th>Cost Centre or Order</th> <th>Network & Activity</th> </tr> <tr> <td>20002001</td> <td>9200</td> <td>532060 531360</td> <td>IBGFPN</td> <td>50017729</td> <td></td> </tr> </table>	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	532060 531360	IBGFPN	50017729						<i>R/D</i>	<i>Apr 27/16</i>
Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity																
20002001	9200	532060 531360	IBGFPN	50017729																	
Transaction Account																					
New Account Code																					
Expense Description			Community Event :CCHSBC AGM, Apr 9/16																		

Record Count: 2

Cardholder Total: 110.00

Cardholder 
 By signing above, I hereby certify that the above listed purchases were made by me for City business only.

Supervisor  *Apr 27/16*
 By signing above, I hereby certify that I approve the above listed purchases as valid City charges.

Print Name: RAYMOND LOUIE

Print Name: *R. Hagiwara*

Proprietary and Confidential
 Powered by BMO Spend & Payment Solutions

Strathcona Community Centre
 601 Keefer Street
 Vancouver, BC V6A 3V8
 Phone: (604) 713-1838
 FAX: --
 Email: strathcc@vancouver.ca

Receipt #1005967.056
 Mar 22, 2016 11:58 AM



RAYMOND LOUIE
 453 W. 12TH AVENUE
 VANCOUVER, BC V5Y 1V4

Prepared By: PBJLL PBJLL
 Customer ID: 554195

Contact phone: (604) 871-6712, Work phone: --

Payment Summary	
Credit Card: \$50.00 MasterCard x ^{s.17(1)} ^(b)	Auth# 145913
Total Received: \$50.00	Total Payments: \$50.00

Transactions

Customer	Description	Item	Charge Description	Unit	Qty	Fee	Charge
Raymond Louie 453 W. 12th Avenue Vancouver, BC V5Y 1V4 Contact phone: (604) 871-6712 Email: -- ID: 554195	Ron's Retirement Party - Individual Ticket #53264 Action: Enroll A portion of your ticket is tax deductible. If you wish to receive a tax receipt, please email strathcc@vancouver.ca with the following required information: Receipt number, Full name, Address, City, Postal Code and Phone Number/or email(optional) Enrollment Effective Date: Mar 22, 2016 Meets: April 16, 2016 Saturday from 5:30pm to 10:30pm Location: Pink Pearl Restaurant 1132 East Hastings Street	Activity Fee - Individual Ticket	--	Per Seat	1.00	\$50.00	\$50.00
						Total Charges	\$50.00
						Total Payments	\$50.00
						Balance	\$0

Please check your receipt for accuracy and notify the hosting location immediately if there are any errors. To process a transfer or refund for a registration activity, please contact the location hosting the activity. Refund/transfer charges may apply.

For more information on refund policies and procedures, please contact the location hosting your activity or event or visit <http://vancouver.ca/parks-recreation-culture/facility-and-recreation-registration-faq.aspx>.



and
Honour Ron's Sweet 16 Years at Strathcona Community Centre
April 16, 2016



Dedicated & Passionate



854 Facebook Friends



Diehard Canuck



Basketball Devotee



Community Builder



Cat Lover



Tireless Advocate

Help us give Ron the best gift he can ever have!

He will be over the moon to see a reunion of all his friends and colleagues from Vancouver Park Board of 41 years, with the last SWEET 16 years at Strathcona Community Centre! He will be also over the moon that the proceeds from this event will go to make programs at Strathcona Community Centre affordable, accessible and inclusive. Ron says that would be "the best gift he can ever have"!

Ron has a lot of friends! Please RSVP early and get the early bird price!

All proceeds to go to the Strathcona Community Centre Association Participation Fund

Friends, Fun & Food
at
PINK PEARL RESTAURANT
1132 E. Hastings Street
10 Course Chinese Meal
5:30pm-10:30pm
Silent auction too!



Purchase Tickets:
By phone: 604.713.1838
In person: 601 Keefer Street
Online:
Single Tickets: goo.gl/6nnz8W
Table for 10: goo.gl/HayzM8

DINNER TICKETS
Early bird by March 19th
\$50 per person
\$450 for table of 10
March 20th until sold out
\$60 per person
\$550 for table of 10
A portion of your ticket is tax deductible. A tax receipt is available upon request.

Find us on  & Follow us at Strathcona Community Centre Association!

Basi, Sarah

From: service@intl.paypal.com
Sent: Tuesday, March 22, 2016 11:38 AM
To: Basi, Sarah
Subject: Your payment to Chinese Canadian Historical Society of BC



You sent a payment of \$60.00 CAD to Chinese Canadian Historical Society of BC.

22-Mar-2016 14:38:13 GMT-04:00
Receipt No:4876-2736-1862-0443

Hello Raymond Louie,

Merchant information: Chinese Canadian Historical Society of BC
info@cchsbcc.ca
<http://www.cchsbcc.ca>
604-438-9190

Instructions to merchant: None provided

This charge will appear on your credit card statement as payment to PAYPAL *CCHSBC.

Shipping information: Raymond Louie
453 W. 12th Avenue
Vancouver British Columbia V5Y 1V4
Canada

Shipping method: Not specified



Description	Unit price	Qty	Amount
Early Bird CCHSBC AGM for members	\$60.00 CAD	1	\$60.00 CAD
CCHS 2016 AGM: Non Members early bird			CAD
	Discount:		-\$0.00 CAD
	Total:		\$60.00 CAD



Receipt No: 4876-2736-1862-0443
Please keep this receipt number for future reference. You'll need it if you contact customer service at Chinese Canadian Historical Society of BC or PayPal.

Use PayPal next time!

It looks as if you already have a PayPal account.

When you shop online, it's faster and easier to check out with PayPal. Your financial information is securely stored and never shared with merchants when you pay.

[Help](#) | [Security Centre](#)

This email was sent to sarah.basi@vancouver.ca for the ongoing support and maintenance of your account. To manage your communication preferences, please visit our [Preference Centre](#).

Please do not reply to this email. We are unable to respond to inquiries sent to this address. For immediate answers to your questions, visit our Help Centre by clicking "Help" located on any PayPal page or email.

PayPal is committed to your privacy, learn more about our [privacy policy](#).

Copyright © 2016 PayPal, Canada, 130 King St. W, PO Box 427, Toronto, ON M5X 1E3. All rights reserved.

PayPal Email ID PP1469 - 2200ae2c7d951



Chinese Canadian Historical Society
of British Columbia
加華歷史協會

An
Evening
Honouring
**Modernize
Tailors**
& the Wong Family



Pan Wong (Jacket Maker) | Roger "Laddie" Tak (Pant Maker) | Bill Wong | Jack Wong

Saturday, April 9, 2016 | 6:00 PM

Fraser Court Restaurant,
3489 Fraser Street, Vancouver

**A Salute to Modernize Tailors and
the Wong Family**

Modernize tailors has been outfitting Vancouverites for over 100 years and it is now the oldest existing family businesses in Chinatown. Wong Kung Lai, started Modernize back in 1913 and passed his skill and knowledge to his 2 eldest sons, Bill and Jack.

Join us for an evening featuring Bill Wong and family, a reading from Bill's book: 'Travels to China' and special guests.

Jan Walls will salute our honoured guests with his renowned Clapper Tales!

There's a specially selected menu!

Table prizes and the raffle! (raffle proceeds support our education programs)

Tickets:

Early bird price until March 24th. - \$50 for members and \$60 for non-members

\$500 Full table (10 seats)

Regular price -

\$60 for members and \$70 non-members

Full table \$600 (10 seats)

Reservations:

Book online at cchsbc.ca or email the society at info@cchsbc.ca | By Post: Chinese Canadian Historical Society of BC Kerrisdale Postal Station, P.O. Box 18032 Vancouver, BC V6M 4L3

Please join us for our AGM at 5:00 PM

Account Statement

Reporting Period: 04/21/2016 Thru 05/20/2016

Account Information

Name LOUIE, RAYMOND Corporation CENTRAL ACCOUNTS
 Statement Date 05/20/2016 Cardholder Total 818.55
 Account # XXXXXXXX S.17(1)(b)

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date												
429152643	05/13/2016	05/13/2016	UNIGLOBE ONE 1524673,604-688-3551,BC,CAN	170921	No Addendum	N	12.60														
			<table border="1"> <tr> <th>Company & Plant</th> <th>Business Area</th> <th>G/LAcct or CostElemt</th> <th>TaxCode & Jurisdiction</th> <th>Cost Centre or Order</th> <th>Network & Activity</th> </tr> <tr> <td>20002001</td> <td>9200</td> <td>536040</td> <td>IBGFPN</td> <td>50018129</td> <td></td> </tr> </table>	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	536040	IBGFPN	50018129						RH	May 26/16
Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity																
20002001	9200	536040	IBGFPN	50018129																	
Transaction Account																					
New Account Code																					
Expense Description			TCV#CLRL002: Winnipeg Business Trip, Winnipeg, MB, May 26-28/16 (Airfare)																		

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date												
429444880	05/17/2016	05/12/2016	AIR CAN 0142162464892,WINNIPEG,MB,CAN	181323	Travel	N	795.95														
			<table border="1"> <tr> <th>Company & Plant</th> <th>Business Area</th> <th>G/LAcct or CostElemt</th> <th>TaxCode & Jurisdiction</th> <th>Cost Centre or Order</th> <th>Network & Activity</th> </tr> <tr> <td>20002001</td> <td>9200</td> <td>536040</td> <td>IBGFPN</td> <td>50018129</td> <td></td> </tr> </table>	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	536040	IBGFPN	50018129						RH	May 26/16
Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity																
20002001	9200	536040	IBGFPN	50018129																	
Transaction Account																					
New Account Code																					
Expense Description			TCV#CLRL002: Winnipeg Business Trip, Winnipeg, MB, May 26-28/16 (Airfare)																		

Account Statement

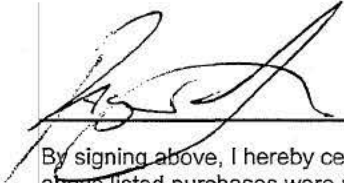
Reporting Period: 04/21/2016 Thru 05/20/2016

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
---------	-----------	-----------	----------------------	--------	----------	-------	--------	-------------	---------------


Record Count: 2

Cardholder Total: 808.55

Cardholder


 By signing above, I hereby certify that the above listed purchases were made by me for City business only.

Supervisor

 May 26/16
 By signing above, I hereby certify that I approve the above listed purchases as valid City charges.

Print Name:

RAYMOND LOUIE

Print Name:

R. Hagiwara



Printable Version

Please review your travel documentation carefully and report any discrepancies to the agency the same day as receipt. Any discrepancies not reported the same day are the responsibility of the traveller. Please verify the names on the documents matches your passport or other government issued ID.



UNIGLOBE Travel
300-1444 Alberni Street
Vancouver BC V6G 2Z4
Phone: 604 688-3551 / 800-663-0208
Fax: 604 688-1012

After hour service: 1-800-206-1482 and quote membership code S7RI0. If you are having difficulty, please call direct 1-416-929-5840. Collect calls are accepted.

concur@uniglobeone.com

Please visit www.howtocallabroad.com if you need assistance with information on dialling internationally.

Calls to the Emergency Line may result in a service charge

Passenger(s): Louie/Raymond Paul Mr
Ref: CLRL-16-002
Trip Record Locator: AEULYW
Invoice No.: 1524673
Agent: Concur OBT
Issue Date: Thursday, May 12, 2016
Customer: VRCCTV001V
Billing: CITY OF VANCOUVER
453 W. 12TH AVENUE
VANCOUVER, BC V5Y 1V4
CANADA
453 WEST 12TH AVE
VANCOUVER BC V5Y 1V4
Deliver: CITY OF VANCOUVER
453 W. 12TH AVENUE
VANCOUVER, BC V5Y 1V4
CANADA
453 WEST 12TH AVE
VANCOUVER BC V5Y 1V4

• WITH UNIGLOBE YOUR AIR CANADA CORPORATE DISCOUNT SAVINGS IS 27.95

AIR - Friday May 27 2016

Air Canada Flight AC296 Economy Class
Check In Confirmation: S8NZWZ

Depart: 17:50, Friday, May 27
Vancouver Intl Airport-Terminal Main
Vancouver, British Columbia, Canada
Arrive: 22:33, Friday, May 27
Winnipeg Intl. Airport
Winnipeg, Manitoba, Canada

Status: Confirmed
Booking Code: V (Economy)
Equipment: Airbus Industrie A320
Duration: 2 hours 43 minutes
FF Number: S.17(1)(b)
ETicket No.: 0142162464892
Remarks: You are booked in Flex class
Stops: Non-stop
Seat: 28C
Meal: Food For Purchase

Weather Flight Status (up to 3 days prior) Dining Reservations

AIR - Sunday May 29 2016

Air Canada Flight AC295 Economy Class
Check In Confirmation: S8NZWZ

Depart: 07:00, Sunday, May 29
Winnipeg Intl. Airport
Winnipeg, Manitoba, Canada
Arrive: 08:00, Sunday, May 29
Vancouver Intl Airport-Terminal Main
Vancouver, British Columbia, Canada

Status: Confirmed
Booking Code: G (Economy)
Equipment: Airbus Industrie A319
Duration: 3 hours 0 minutes
FF Number: S.17(1)(b)
ETicket No.: 0142162464892
Stops: Non-stop
Seat: 24C
Meal: Food For Purchase

Remarks: You are booked in Flex class

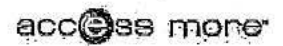
[Weather](#) [Flight Status \(up to 3 days prior\)](#) [Dining Reservations](#)

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Air Canada / 014 2162464892	698.80	59.25	37.90	795.95
	Form of Payment: CA XXXXXXXXX	s.17(1)(b)		
Processing Fee	12.00		0.60	12.60
	Form of Payment: CA XXXXXXXXX	s.17(1)(b)		
Totals:	710.80	59.25	38.50	CAD 808.55

Total Charged to Credit Card: CAD 808.55
Balance Due: CAD 0.00

Invoice No: 1524673



Airline Conditions of Contract & Other Important Notices: [Click Here](#)



Printable Version

Please review your travel documentation carefully and report any discrepancies to the agency the same day as receipt. Any discrepancies not reported the same day are the responsibility of the traveller. Please verify the names on the documents matches your passport or other government issued ID.



Travel

UNIGLOBE Travel
300-1444 Alberni Street
Vancouver BC V6G 2Z4
Phone: 604 688-3551 / 800-663-0208
Fax: 604 688-1012

concur@uniglobeone.com

After hour service: 1-800-206-1482 and quote membership code S7R10. If you are having difficulty, please call direct 1-416-929-5840. Collect calls are accepted.

Please visit www.howtocallabroad.com if you need assistance with information on dialing internationally.

Calls to the Emergency Line may result in a service charge

Passenger(s):	Louie/Raymond Paul Mr Ref: CLRL-16-002	Trip Record Locator:	AEULYW
Invoice No.:	1524673	Agent:	Concur OBT
Issue Date:	Thursday, May 12, 2016	Customer:	VRCCTV001V
Billing:	CITY OF VANCOUVER 453 W. 12TH AVENUE VANCOUVER, BC V5Y 1V4 CANADA 453 WEST 12TH AVE VANCOUVER BC V5Y 1V4	Deliver:	CITY OF VANCOUVER 453 W. 12TH AVENUE VANCOUVER, BC V5Y 1V4 CANADA 453 WEST 12TH AVE VANCOUVER BC V5Y 1V4

• WITH UNIGLOBE YOUR AIR CANADA CORPORATE DISCOUNT SAVINGS IS 27.95

AIR - Friday May 27 2016

Air Canada Flight AC296 Economy Class Check In Confirmation: S8NZWZ

Depart:	17:50, Friday, May 27 Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada	Arrive:	22:33, Friday, May 27 Winnipeg Intl. Airport Winnipeg, Manitoba, Canada
---------	--	---------	---

Status:	Confirmed	Stops:	Non-stop
Booking Code:	V(Economy)	Seat:	28C
Equipment:	Airbus Industrie A320	Meal:	Food For Purchase
Duration:	2 hours 43 minutes		
FF Number:	S.17(1)(b)		
ETicket No.:	0142162464892		
Remarks:	You are booked in Flex class		

[Weather](#) [Flight Status \(*up to 3 days prior\)](#) [Dining Reservations](#)

AIR - Sunday May 29 2016

Air Canada Flight AC295 Economy Class Check In Confirmation: S8NZWZ

Depart:	07:00, Sunday, May 29 Winnipeg Intl. Airport Winnipeg, Manitoba, Canada	Arrive:	08:00, Sunday, May 29 Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada
---------	---	---------	--

Status:	Confirmed	Stops:	Non-stop
Booking Code:	G(Economy)	Seat:	24C
Equipment:	Airbus Industrie A319	Meal:	Food For Purchase
Duration:	3 hours 0 minutes		
FF Number:	S.17(1)(b)		
ETicket No.:	0142162464892		

Remarks: You are booked in Flex class

Weather **Flight Status (up to 3 days prior)** **Dining Reservations**

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Air Canada / 014 2162464892	698.80	59.25	37.90	795.95
	Form of Payment: CA XXXXXXXX	s.17(1)(b)		
Processing Fee	12.00		0.60	12.60
	Form of Payment: CA XXXXXXXX	s.17(1)(b)		
Totals:	710.80	59.25	38.50	CAD 808.55

Total Charged to Credit Card: CAD 808.55

Balance Due: CAD 0.00

Invoice No: 1524673



Airline Conditions of Contract & Other Important Notices: [Click Here](#)

Account Statement

Reporting Period: 04/21/2016 Thru 05/20/2016

Account Information


Name LOUIE, RAYMOND Corporation CENTRAL ACCOUNTS
 Statement Date 05/20/2016 Cardholder Total 818.55
 Account # XXXXXXXXXX s.17(1)(b)

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
426444537	04/21/2016	04/20/2016	SFU,BURNABY,BC,CAN	185618	No Addendum	N	10.00	Rlb	May 26/16
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	531360	IBGFPN	50017729		
New Account Code									
Expense Description			Community Event: I m Right And You re An Idiot, May 25/16						


Record Count: 1

Cardholder Total: 10.00

Cardholder


 By signing above, I hereby certify that the above listed purchases were made by me for City business only.

Supervisor

 May 26/16
 By signing above, I hereby certify that I approve the above listed purchases as valid City charges.

Print Name:

RAYMOND LOUIE

Print Name:

R. Hagiwara

I'm Right and You're an Idiot

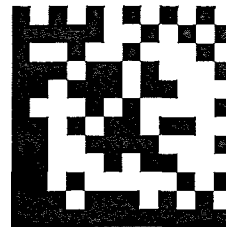
Wednesday May 25 2016 7:00 PM
Doors Open:6:30 PM

Raymond Louie

\$10.00

Order #:12502

Djavad Mowafaghian Cinema SFU Woodward
149 West Hastings Street
Vancouver
V6B 1H4



Ticket #227652825

Rosemary Haginbra ne

Account Statement

Reporting Period: 05/21/2016 Thru 06/20/2016

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date										
431931713	06/08/2016	06/07/2016	SAFEWAY 4907,VANCOUVER,BC,CAN	181217	No Addendum	N	8.36												
			<table border="1"> <tr> <th>Company & Plant</th> <th>Business Area</th> <th>G/LAcct or CostElemt</th> <th>TaxCode & Jurisdiction</th> <th>Cost Centre or Order</th> <th>Network & Activity</th> </tr> <tr> <td>20002003</td> <td>9200</td> <td>532030</td> <td>IGGFPN</td> <td>15030</td> <td></td> </tr> </table>	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002003	9200	532030	IGGFPN	15030					
Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity														
20002003	9200	532030	IGGFPN	15030															
			Transaction Account																
			New Account Code																
			Expense Description																
			Snacks for meetings																
432067097	06/09/2016	06/08/2016	COSTCO WHOLESALE W255,PORT COQUITLA,BC,CAN	222201	No Addendum	N	90.98												
			<table border="1"> <tr> <th>Company & Plant</th> <th>Business Area</th> <th>G/LAcct or CostElemt</th> <th>TaxCode & Jurisdiction</th> <th>Cost Centre or Order</th> <th>Network & Activity</th> </tr> <tr> <td>20002003</td> <td>9200</td> <td>532030</td> <td>IGGFPN</td> <td>15030</td> <td></td> </tr> </table>	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002003	9200	532030	IGGFPN	15030					
Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity														
20002003	9200	532030	IGGFPN	15030															
			Transaction Account																
			New Account Code																
			Expense Description																
			Snacks for Council																
432869148	06/16/2016	06/15/2016	WHOLE FOODS MARKET,VANCOUVER,BC,CAN	152606	No Addendum	N	28.97												
			<table border="1"> <tr> <th>Company & Plant</th> <th>Business Area</th> <th>G/LAcct or CostElemt</th> <th>TaxCode & Jurisdiction</th> <th>Cost Centre or Order</th> <th>Network & Activity</th> </tr> <tr> <td>20002003</td> <td>9200</td> <td>532030</td> <td>INNN00</td> <td>15030</td> <td></td> </tr> </table>	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002003	9200	532030	INNN00	15030					
Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity														
20002003	9200	532030	INNN00	15030															
			Transaction Account																
			New Account Code																
			Expense Description																
			Snacks for Council																
433112172	06/17/2016	06/17/2016	LONDON DRUGS 4,VANCOUVER,BC,CAN	164609	No Addendum	N	57.09												
			<table border="1"> <tr> <th>Company & Plant</th> <th>Business Area</th> <th>G/LAcct or CostElemt</th> <th>TaxCode & Jurisdiction</th> <th>Cost Centre or Order</th> <th>Network & Activity</th> </tr> <tr> <td>20002003</td> <td>9200</td> <td>532080</td> <td>IBGFPN</td> <td>50017729</td> <td></td> </tr> </table>	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002003	9200	532080	IBGFPN	50017729					
Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity														
20002003	9200	532080	IBGFPN	50017729															
			Transaction Account																
			New Account Code																
			Expense Description																
			Document frames (Cllr Louie)																

5454

50017729 / 532080



LD BROADWAY & CAMBIE 604 448 4804
LOOKING FOR WORK? www.londondrugs.com

KG FRAME		16.99 B
KG FRAME		16.99 B
KG FRAME		16.99 B
*** TAX	6.12 BAL	57.00
MasterCard		57.00
XXXXXXXXXX	s.17(1)(b)	
: 164609		
CHANGE		.00
(P)ST	3.57	
(G)ST	2.55	
7/16 13:46 0004 75 0080 21179		
(B)OTH = G.S.T. + P.S.T.		
ON DRUGS LIMITED	GST #R103378	

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS
525 WEST BROADWAY
VANCOUVER, BC
V5Z 1E6

I REG.: 075 EMPLOYEE: 21179

XXXXXXXXXX s.17(1)(b)

JNT \$57.09

terCard PURCHASE

17/16 13:46:09 AUTH: 164609
ERENCE: 66208546 0012830300 C

APL: MasterCard
APN:
AID: A000000041010
TVR: 000008000
TSI: E800

01 APPROVED - THANK YOU 027

IMPORTANT:
Retain this copy for your records.

0004 075 21179 0000

Account Statement

Reporting Period: 05/21/2016 Thru 06/20/2016

Account Information

Name MEGGS, GEOFF Corporation CENTRAL ACCOUNTS
 Statement Date 06/20/2016 Cardholder Total 377.21
 Account # XXXXXXXXXXXX 5.17(1)(b)

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date										
430176481	05/24/2016	05/22/2016	EASYPARK CP68,604-682-6744,BC,CAN	162214	No Addendum	N	5.50	RA	Jun 27/16										
			<table border="1"> <tr> <th>Company & Plant</th> <th>Business Area</th> <th>G/LAcct or CostElem</th> <th>TaxCode & Jurisdiction</th> <th>Cost Centre or Order</th> <th>Network & Activity</th> </tr> <tr> <td>20002001</td> <td>9200</td> <td>536030</td> <td>IBGFPN</td> <td>50020411</td> <td></td> </tr> </table>	Company & Plant	Business Area	G/LAcct or CostElem	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	536030	IBGFPN	50020411					
Company & Plant	Business Area	G/LAcct or CostElem	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity														
20002001	9200	536030	IBGFPN	50020411															
Transaction Account																			
New Account Code																			
Expense Description			Parking: May 21/16																
430176482	05/24/2016	05/21/2016	SQ *ELEANOR GUERRERO-C, VANCOUVER, BC, CAN	183346	No Addendum	N	52.00	RP	* -2 = 26.00 SAP. 24 ⁸³ Jun 27/16										
			<table border="1"> <tr> <th>Company & Plant</th> <th>Business Area</th> <th>G/LAcct or CostElem</th> <th>TaxCode & Jurisdiction</th> <th>Cost Centre or Order</th> <th>Network & Activity</th> </tr> <tr> <td>20002001</td> <td>9200</td> <td>532080</td> <td>IBGFPN</td> <td>50020411 /</td> <td></td> </tr> </table>	Company & Plant	Business Area	G/LAcct or CostElem	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	532080	IBGFPN	50020411 /					
Company & Plant	Business Area	G/LAcct or CostElem	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity														
20002001	9200	532080	IBGFPN	50020411 /															
Transaction Account																			
New Account Code																			
Expense Description			Educational Materials: Book, May 21/16 (cost split between Cllr Meggs and Cllr Louie)																
431079673	06/01/2016	05/31/2016	COMPASS AUTOLOAD,604-398-2042,BC,CAN	094457	No Addendum	N	91.00	RP	Jun 27/16										
			<table border="1"> <tr> <th>Company & Plant</th> <th>Business Area</th> <th>G/LAcct or CostElem</th> <th>TaxCode & Jurisdiction</th> <th>Cost Centre or Order</th> <th>Network & Activity</th> </tr> <tr> <td>20002001</td> <td>9200</td> <td>531280</td> <td>IBGFPN</td> <td>50020411</td> <td></td> </tr> </table>	Company & Plant	Business Area	G/LAcct or CostElem	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	531280	IBGFPN	50020411					
Company & Plant	Business Area	G/LAcct or CostElem	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity														
20002001	9200	531280	IBGFPN	50020411															
Transaction Account																			
New Account Code																			
Expense Description			Transit Pass: June 2016																

Wong, Tamarra

From: Meggs, Geoff
Sent: Saturday, May 21, 2016 3:36 PM
To: Wong, Tamarra
Subject: Fwd: Receipt from Eleanor Guerrero-Campbell

Books - proceeds to two charities - one for RAYMOND

Sent from my iPhone

Begin forwarded message:

From: Eleanor Guerrero-Campbell via Square <receipts@messaging.squareup.com>
Date: May 21, 2016 at 3:34:34 PM PDT
To: <geoff.meggs@vancouver.ca>
Subject: Receipt from Eleanor Guerrero-Campbell
Reply-To: Eleanor Guerrero-Campbell via Square
<r_mzswkzdcmfrrwllon52c25tjonuwe3dffvzgky3fnfyhi.rYUZ.E6id2QHZZHHIMQdmm.a31973af949d7f5865fa36d6e11d69959ba7b61b@reply.squareup.com>



✓ \$52.00

Custom Amount	\$52.00
Total	\$52.00

Geoff Meggs

MasterCard s.17(1)(b)



GEOFF. MEGGS

21/05/2016, 15:33

#GuCR

© 2016 Square, Inc. All rights reserved.
1455 Market Street, Suite 600, San Francisco, CA 94103 USA

[Square Privacy Policy](#)

[Not your receipt?](#)



Account Statement

Reporting Period: 06/21/2016 Thru 07/20/2016

Account Information

Name LOUIE, RAYMOND

Corporation CENTRAL ACCOUNTS

Statement Date

Cardholder Total

Account # XXXXXXXXXXXX S.17(1)(b)

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date										
434744441	07/04/2016	07/01/2016	CANADIAN CLUB OF VANCO,888-955-5455,BC,CAN	121049	No Addendum	N	78.75	7523 R/b	Jul 22/16										
			<table border="1"> <tr> <th>Company & Plant</th> <th>Business Area</th> <th>G/LAcct or CostElemt</th> <th>TaxCode & Jurisdiction</th> <th>Cost Centre or Order</th> <th>Network & Activity</th> </tr> <tr> <td>20002001</td> <td>9200</td> <td>510060</td> <td>IBGFPN</td> <td>50017729</td> <td></td> </tr> </table>	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	510060	IBGFPN	50017729					
Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity														
20002001	9200	510060	IBGFPN	50017729															
Transaction Account																			
New Account Code																			
Expense Description			Membership Fees																
435318671	07/08/2016	07/07/2016	801-413-7200/BBQNBASB,TORONTO,ON,CAN	180324	No Addendum	N	53.60	5121 R/b	Jul 22/16										
			<table border="1"> <tr> <th>Company & Plant</th> <th>Business Area</th> <th>G/LAcct or CostElemt</th> <th>TaxCode & Jurisdiction</th> <th>Cost Centre or Order</th> <th>Network & Activity</th> </tr> <tr> <td>20002001</td> <td>9200</td> <td>531360</td> <td>IBGFPN</td> <td>50017729</td> <td></td> </tr> </table>	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	531360	IBGFPN	50017729					
Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity														
20002001	9200	531360	IBGFPN	50017729															
Transaction Account																			
New Account Code																			
Expense Description			Community Event: Bbq N' Baseball, Jul 29/16																
435706271	07/13/2016	07/13/2016	UNION OF BC MUNICIPALI,604-270-8226,BC,CAN	173842	No Addendum	N	792.75	75736 R/b	Jul 22/16										
			<table border="1"> <tr> <th>Company & Plant</th> <th>Business Area</th> <th>G/LAcct or CostElemt</th> <th>TaxCode & Jurisdiction</th> <th>Cost Centre or Order</th> <th>Network & Activity</th> </tr> <tr> <td>20002001</td> <td>9200</td> <td>536040</td> <td>IBGFPN</td> <td>40017675</td> <td></td> </tr> </table>	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	536040	IBGFPN	40017675					
Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity														
20002001	9200	536040	IBGFPN	40017675															
Transaction Account																			
New Account Code																			
Expense Description			TCV#CLRL16001: UBCM Convention, Victoria, BC, Sep 26-30/16 (registration)																

Account Statement


Reporting Period: 06/21/2016 Thru 07/20/2016

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date											
435706270	07/13/2016	07/12/2016	UNIGLOBE ONE 1549563,604-688-3551,BC,CAN	170906	No Addendum	N	12.60	<i>12/04</i>												
			<table border="1"> <tr> <th>Company & Plant</th> <th>Business Area</th> <th>G/LAcct or CostElemt</th> <th>TaxCode & Jurisdiction</th> <th>Cost Centre or Order</th> <th>Network & Activity</th> </tr> <tr> <td>20002001</td> <td>9200</td> <td>536040</td> <td>IBGFPN</td> <td>40017675</td> <td></td> </tr> </table>	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	536040	IBGFPN	40017675						<i>Rib Jul 22 16</i>
Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity															
20002001	9200	536040	IBGFPN	40017675																
Transaction Account																				
New Account Code																				
Expense Description			TCV#CLRL16003: FCM Board Meeting, Oakville, ON, Sep 12-16/16 (airfare)																	
435834349	07/14/2016	07/11/2016	AIR CAN 0142164803363,WINNIPEG,MB,CAN	171200	Travel	N	958.39	<i>9/15/16</i>												
			<table border="1"> <tr> <th>Company & Plant</th> <th>Business Area</th> <th>G/LAcct or CostElemt</th> <th>TaxCode & Jurisdiction</th> <th>Cost Centre or Order</th> <th>Network & Activity</th> </tr> <tr> <td>20002001</td> <td>9200</td> <td>536040</td> <td>IBGFPN</td> <td>40017675</td> <td></td> </tr> </table>	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	536040	IBGFPN	40017675						<i>Rib Jul 22 16</i>
Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity															
20002001	9200	536040	IBGFPN	40017675																
Transaction Account																				
New Account Code																				
Expense Description			TCV#CLRL16003: FCM Board Meeting, Oakville, ON, Sep 12-16/16 (airfare)																	

Record Count: 5


Cardholder Total: 1,896.09

Cardholder



By signing above, I hereby certify that the above listed purchases were made by me for City business only.

Supervisor



By signing above, I hereby certify that I approve the above listed purchases as valid City charges.

Print Name:

RAYMOND LOUIE

Print Name:

R. Hagiwara

M/C

Purchase Receipt

Invoice No: P-8

Date: 6/30/2016

Raymond Louie (City of Vancouver)

Shipping Details

Your product(s) will be delivered electronically.

QTY	Name	Item	Price	Tax	Sub Total
1	Raymond Louie Individual Membership	Membership Dues	\$75.00	\$3.75	\$78.75
Invoice Status:			PAID IN FULL		Sub Total: \$75.00
Paid On:			6/30/2016		Tax: \$3.75
Payment Method:			Mastercard		Grand Total: \$78.75
Paid by:			Raymond Louie		GST No.: 12503 7697 RT00
Card Number:			XXXX-XXXX-XXXX-XXXX		

s.17(1)(b)

102 - 211 Columbia Street
Vancouver, BC V6A 2R5

Tel: 604-688-8260
Fax: 604-681-4545

E-mail: admin@canadianclubvancouver.cc
Website: www.canadianclubvancouver.cc

Order Summary

7 July 2016

Order #: 531947376

Name	Type	Quantity	Price
Raymond Louie	BBQ N' BASEBALL - Adult	1	\$53.60
TOTAL			\$53.60

Charged to: MasterCard - XXXX-XXX ^{s.17(1)(b)} [REDACTED]

This charge will appear on your card statement as EB *BBQ N BASEBALL

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

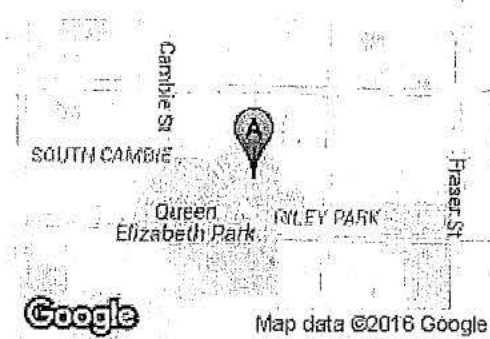
About this event



Friday, 29 July 2016 at 6:00 PM (PDT)

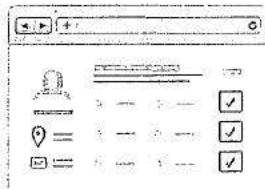


Nat Bailey Stadium Park
4575 Clancy Loranger Way
Vancouver, BC V5V 3H4
Canada



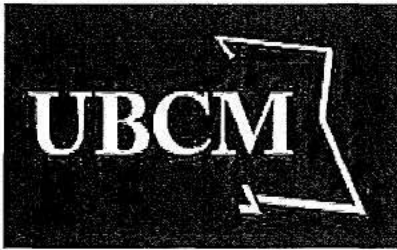
Add to my calendar:

Google · Outlook · iCal · Yahoo



Your Account

Log in to access tickets and manage your orders.



Union of BC Municipalities

Your Order

[Print This Page](#)

Quantity	Item	Unit	Price
1	2016 UBCM Convention - Sept 26 - 30, 2016, Victoria, BC.	CAD 792.75	CAD 792.75
		Total	CAD 792.75

This order is now complete. Transaction approved!

Here is your receipt:

```

===== TRANSACTION RECORD =====
UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada

TYPE: Purchase

ACCT: Mastercard $ 792.75 CAD

CARD NUMBER : #####5.17(1)(b)
DATE/TIME   : 12 Jul 16 14:38:27
REFERENCE # : 001 091705 M
AUTHOR. #   : 173842
TRANS. REF. : UBCM2016

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.
=====

```

[« Return to Union of BC Municipalities](#)

Secure Payment provided by [E-xact Transactions Ltd.](#)





Printable Version

Please review your travel documentation carefully and report any discrepancies to the agency the same day as receipt. Any discrepancies not reported the same day are the responsibility of the traveller. Please verify the names on the documents matches your passport or other government issued ID.



Travel

UNIGLOBE Travel
300-1444 Alberni Street
Vancouver BC V6G 2Z4
Phone: 604 688-3551 / 800-663-0208
Fax: 604 688-1012

After hour service: 1-800-206-1482 and quote membership code S7R10. If you are having difficulty, please call direct 1-416-929-5840. Collect calls are accepted.

concur@uniglobeone.com

Please visit www.howtocallabroad.com if you need assistance with information on dialing internationally.

Calls to the Emergency Line may result in a service charge

Passenger(s):	Louie/Raymond Paul Mr Ref: CLRL-16-003	Trip Record Locator:	PPVRGI
Invoice No.:	1549563	Agent:	Concur OBT
Issue Date:	Monday, July 11, 2016	Customer:	VRCTV001V
Billing:	CITY OF VANCOUVER 453 W. 12TH AVENUE VANCOUVER, BC V5Y 1V4 CANADA	Deliver:	CITY OF VANCOUVER 453 W. 12TH AVENUE VANCOUVER, BC V5Y 1V4 CANADA

• WITH UNIGLOBE YOUR AIR CANADA CORPORATE DISCOUNT SAVINGS IS 34.06

AIR - Monday September 12 2016

Air Canada Flight AC34 Economy Class		Check In Confirmation:	
		QDIKUZ	
Depart:	09:00, Monday, September 12 Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada	Arrive:	16:25, Monday, September 12 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada
Status:	Confirmed		
Booking Code:	G (Economy)	Stops:	Non-stop
Equipment:	Boeing 777-200LR	Seat:	19C
Duration:	4 hours 25 minutes	Meal:	None
FF Number:	S.17(1)(b)		
ETicket No.:	0142164803363		
Remarks:	You are booked in Flex class		

[Weather](#) [Flight Status \(up to 3 days prior\)](#) [Dining Reservations](#)

AIR - Friday September 16 2016

Air Canada Flight AC115 Economy Class		Check In Confirmation:	
		QDIKUZ	
Depart:	17:15, Friday, September 16 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada	Arrive:	19:10, Friday, September 16 Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada
Status:	Confirmed		
Booking Code:	G (Economy)	Stops:	Non-stop
Equipment:	Boeing 787-800	Seat:	21C
Duration:	4 hours 55 minutes	Meal:	Food For Purchase
FF Number:	S.17(1)(b)		
ETicket No.:	0142164803363		
Remarks:	You are booked in Flex class		

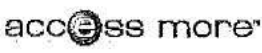
[Weather](#) [Flight Status \(up to 3 days prior\)](#) [Dining Reservations](#)

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Air Canada / 014 2164803363	851.60	59.25	47.54	958.39
	Form of Payment: CA XXXXXXXXXX	\$ 17(1)(b)		
Processing Fee	12.00		0.60	12.60
	Form of Payment: CA XXXXXXXXXX	\$ 17(1)(b)		
Totals:	863.60	59.25	48.14	CAD 970.99

Total Charged to Credit Card: CAD 970.99
Balance Due: CAD 0.00

Invoice No: 1549563



Airline Conditions of Contract & Other Important Notices: [Click Here](#)

Account Statement

Reporting Period: 07/21/2016 Thru 08/20/2016

Account Information


Name LOUIE, RAYMOND Corporation CENTRAL ACCOUNTS
 Statement Date 08/20/2016 Cardholder Total 73.00
 Account # XXXXXXXXXXXX s.17(1)(b)

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
438934833	08/12/2016	08/11/2016	PAYPAL *FILLMOREFAM,4029357733,ON,CAN	143443	No Addendum	N	73.00	RB	Aug 29/16
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	531360	IBGFPN	50017729		
New Account Code									
Expense Description			Community Event: Prairies Fowl Supper, Nov 5/16						


Record Count: 1

Cardholder Total: 73.00

Cardholder


 By signing above, I hereby certify that the above listed purchases were made by me for City business only.

Supervisor


 By signing above, I hereby certify that I approve the above listed purchases as valid City charges.

Print Name:

RAYMOND LOUIE

Print Name:

R. Hargreaves

Invoice Details




Invoice

Fillmore Family Foundation

1502 Comox Street
 Vancouver British Columbia V6G 1P2
 Canada
 Phone: +1 6047898725
 Fax: www.fillmorefamily.ca
 fillmorefamilyfoundation@gmail.com
 Facebook: LindaFillmore
 Twitter: @FillmoreFamily

Invoice number:	FS16-008
Invoice date:	8/10/2016
Payment terms:	Due on receipt
Due date:	8/10/2016

Amount Due:

\$73.00

Bill To:

sarah.basi@vancouver.ca

Description	Quantity	Price	Amount
Fowl Supper Ticket(s) Ticket for Raymond Louie	1	\$70.00	\$70.00
Subtotal		\$70.00	
Shipping/handling		\$3.00	
Total		\$73.00 CAD	

Notes

Thank you for purchasing tickets to the 17th Annual Prairie Fairies Fowl Supper on November 5, 2016. Your tickets will be mailed to you. You will receive updates by e-mail prior to the event. More information at www.fillmorefamily.ca

Terms and conditions

Tickets are non-refundable. If you have an extra ticket(s), please visit our ticket swap page at www.fillmorefamily.ca

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Air Canada / 014 2164803363	851.60	59.25	47.54	958.39
Form of Payment: CA XXXXXXXXXX		s.17(1)(b)		
Processing Fee	12.00		0.60	12.60
Form of Payment: CA XXXXXXXXXX		s.17(1)(b)		
Totals:	863.60	59.25	48.14	CAD 970.99

Total Charged to Credit Card: CAD 970.99
Balance Due: CAD 0.00

Invoice No: 1549563

Airline Conditions of Contract & Other Important Notices: [Click Here](#)

