

File No. 04-1000-20-2016-431

December 13, 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 November 17, 2016 for:

Copies of all expense claims, including supporting documentation such as receipts, submitted by or for Councillor Raymond Louie, in 2014.

All responsive records are attached. Some information in the records has been severed, (blacked out) under s.17(1)(b) of the Act. You can read or download this section here: http://www.bclaws.ca/EPLibraries/bclaws_new/document/ID/freeside/96165_00

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 (#04-1000-20-2016-431); 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', with a long, sweeping horizontal stroke extending to the right.

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.

:jb

CITY OF VANCOUVER

FOI 2016-431

Summary and Copies of all expense claims, including supporting documentation submitted by or for Councillor Raymond Louie in 2014

Transaction Date	Expense Type	Amount	Inv Ref.	Description
1/6/2014	Business and Event Expenses	\$38.00	B1	Community Event: CMWAC 2014 New Year Celebration, Jan 18/14
1/8/2014	Business and Event Expenses	\$35.00	B2	Community Event: 2014 Spring Festival Celebration Gala, Feb 2/14
1/8/2014	Business and Event Expenses	\$52.74	B3	Community Event: First Call Fundraising Gala, Feb 6/14
1/20/2014	Business and Event Expenses	\$34.95	B4	Entertainment expense in a hosting capacity: Jan 20/14
1/22/2014	Business and Event Expenses	\$25.00	B5	Community Event: Retirement Dinner, Jan 30/14
1/31/2014	Business and Event Expenses	\$148.53	B6	Entertainment expense in a hosting capacity (Various receipts)
2/5/2014	Business and Event Expenses	\$67.62	B4	Community Event: Gung Haggis Fat Choy, Mar 16/14
2/18/2014	Business and Event Expenses	\$255.00	B4	Community Event: Turning Point Recovery Gala Apr 24/13
2/21/2014	Business and Event Expenses	\$50.00	B7	Community Event: VCMA Board of Directors Dinner, Feb 21/14
3/19/2014	Business and Event Expenses	\$77.87	B8	Community Event: 10th International Day Against Homophobia, May 16/14
7/22/2014	Business and Event Expenses	\$78.00	B9	Community Event: CMWAC 19TH Anniversary Fundraising Gala, Sep 14/14
8/12/2014	Business and Event Expenses	\$63.00	B10	Community Event: Prairie Fairies Fowl Supper, Oct 18/14
8/20/2014	Business and Event Expenses	\$80.00	B10	Community Event: Chef Vikram Vij: Dragon in the Garden, Sep 13/14
9/11/2014	Business and Event Expenses	\$35.00	B11	Community Event: VCMA Board of Directors Dinner, Sep 28/14
9/12/2014	Business and Event Expenses	\$100.00	B12	Community Event: Taiwanese Canadian Cultural Society, Sep 27/14
10/25/2014	Business and Event Expenses	\$50.00	B13	Community Event: Chinese Canadian Military Museum Society, Nov 8/14
10/29/2014	Business and Event Expenses	\$983.10	B14	Entertainment Expense in a Hosting Capacity (various receipts)
11/5/2014	Business and Event Expenses	\$80.49	B15	Community Event: Kits House of Fun Fundraiser, Nov 6/14
11/13/2014	Business and Event Expenses	\$90.00	B15	Community Event: Tourism Vancouver Christmas Luncheon, Dec 4/14
11/10/2014	Business and Event Expenses	\$20.00	B16	Community Event: Breakfast with Guest Speaker Anne Giardini, Oct 31/14
11/26/2014	Business and Event Expenses	\$35.00	B17	Community Event: Vancouver AM Annual Christmas Breakfast, Dec 18/14
12/12/2014	Business and Event Expenses	\$38.00	B18	Community Event: CMWAC Annual Christmas Gathering, Dec 20/14
12/19/2014	Business and Event Expenses	\$30.00	B19	Community Event: 2014 Winter Festival Lunch for Seniors, Dec 19/14
	Business and Event Expenses Total	\$2,467.30		
8/6/2014	Education and Supplies Expenses	\$42.38	B10	Book: If Mayors Ruled the World
11/21/2014	Education and Supplies Expenses	\$450.00	B20	Christmas cards
	Education and Supplies Expenses Total	\$492.38		
1/31/2014	Parking and Transportation Expenses	\$1.50	B6	Parking: Jan 27/14
	Parking and Transportation Expenses Total	\$1.50		
7/11/2014	Travel and Training Expenses	\$10.50	B22/T1	TCV#CLRL14001: UBCM Convention, Whistler, BC, Sep 22-26/14 (Accommodation)
7/11/2014	Travel and Training Expenses	\$194.35	B22/T1	TCV#CLRL14001: UBCM Convention, Whistler, BC, Sep 22-26/14 (Accommodation)
8/9/2014	Travel and Training Expenses	\$729.75	B10/T1	TCV#CLRL14001: UBCM Convention, Whistler, BC, Sep 22-26/14 (Registration)
9/22/2014	Travel and Training Expenses	\$931.21	T1	TCV#CLRL14001: UBCM Convention, Whistler, BC, Sep 22-26/14 (Other Travel Expenses)
9/2/2014	Travel and Training Expenses	\$1,050.60	T2	TCV#CLRL14002: FCM Board Meeting, Saquenay, QC, Sep 2-7/14 (Other Travel Expenses)
7/31/2014	Travel and Training Expenses	\$1,535.75	B10/T2	TCV#CLRL14002: FCM Board Meeting, Saquenay, QC, Sep 2-7/14, (Airfare)
7/31/2014	Travel and Training Expenses	\$12.60	B10/T2	TCV#CLRL14002: FCM Board Meeting, Saquenay, QC, Sep 2-7/14, (Airfare)
11/16/2014	Travel and Training Expenses	\$1,544.85	T3	TCV#CLRL14003: FCM Board Meeting, Ottawa ON Nov 18-21/14 (Other Travel Expenses)
10/10/2014	Travel and Training Expenses	\$1,139.25	B23/T3	TCV#CLRL14003: FCM Board Meeting, Ottawa, ON, Nov 18-21/14 (Airfare)

CITY OF VANCOUVER

FOI 2016-431

Summary and Copies of all expense claims, including supporting documentation submitted by or for Councillor Raymond Louie in 2014

Transaction Date	Expense Type	Amount	Inv Ref.	Description
10/10/2014	Travel and Training Expenses	\$12.60	B23/T3	TCV#CLRL14003: FCM Board Meeting, Ottawa, ON, Nov 18-21/14 (Airfare)
2/10/2014	Travel and Training Expenses	\$373.40	T4	TCV#CLRRL036: FCM Sustainable Communities Conference, Charlottetown, PEI, Feb 10-14/14 (Accommodation)
1/24/2014	Travel and Training Expenses	\$715.00	T4	TCV#CLRRL036: FCM Sustainable Communities Conference, Charlottetown, PEI, Feb 10-14/14 (Registration)
1/7/2014	Travel and Training Expenses	(\$126.00)	B3/T4	TCV#CLRRL036: FCM Sustainable Communities Conference, Charlottetown, PEI, Feb 11-13/14 (Partial registration refund)
1/24/2014	Travel and Training Expenses	\$198.22	T5	TCV#CLRRL037: FCM AGM and Conference, Niagara Falls, ON, May 29 to Jun 2/14 (Accommodation)
3/6/2014	Travel and Training Expenses	\$792.91	B21/T5	TCV#CLRRL037: FCM AGM and Conference, Niagara Falls, ON, May 29 to Jun 2/14 (Airfare)
3/7/2014	Travel and Training Expenses	\$37.80	B21/T5	TCV#CLRRL037: FCM AGM and Conference, Niagara Falls, ON, May 29 to Jun 2/14 (Airfare)
3/5/2014	Travel and Training Expenses	\$257.70	B21/T5	TCV#CLRRL037: FCM AGM and Conference, Niagara Falls, ON, May 29 to Jun 2/14 (Car rental)
3/3/2014	Travel and Training Expenses	\$865.00	B21/T5	TCV#CLRRL037: FCM AGM and Conference, Niagara Falls, ON, May 29 to Jun 2/14 (Registration)
5/28/2014	Travel and Training Expenses	\$1,096.63	T5	TCV#CLRRL037: FCM Annual Conference, Niagara Falls, ON, May 28-Jun2/14 (Other Travel Expenses)
3/4/2014	Travel and Training Expenses	\$666.33	T6	TCV#CLRRL038: FCM Board of Directors Meeting, Thunder Bay, ON, Mar 5-8/14 (Accommodation, Transit, Other Travel Expenses)
2/8/2014	Travel and Training Expenses	\$37.80	B4/T6	TCV#CLRRL038: FCM Board of Directors Meeting, Thunder Bay, ON, Mar 5-8/14 (Airfare)
2/7/2014	Travel and Training Expenses	\$817.48	B4/T6	TCV#CLRRL038: FCM Board of Directors Meeting, Thunder Bay, ON, Mar 5-8/14, (Airfare)
11/27/2014	Sister City Program - order # 40021176	\$144.52	X1	TCV#CLRL14004: Guangzhou Sister City Conference, Guangzhou Nov 27/14 (flight from Haikou-Guangzhou)
	Travel and Training Expenses Total	\$13,038.25		
	2014 Total	\$ 15,999.43		

TCV No. 2014-01

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

For AP Department Use Only
Vendor # _____
SPA Doc # 2700053860

Name Raymond Louie 202453
Title 14001
Phone _____ Employee No. _____

Date _____
Department _____
Division _____

Purpose of Travel: UBCM Convention, Whistler, BC, Sept. 22-26, 2014
Destination: _____
Type of Travel: _____

(use drop down)
CDN

- Conference
- Business
- Training

Travel Time: Start Date/Time: 22-Sep
End Date/Time: 26-Sep

- AM PM
- AM PM

Number of Days: 4.5

(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		536040	-	-	-	-
Car Rental:	9200		536040	-	-	-	-
Ground Transportation:	9200		536040	-	✓ 133.56	-	-
Parking:	9200		536040	-	✓ 89.60	-	-
Accommodation: # of nights	\$ 194.35	X	4	777.40	✓ 777.40	✓ 194.35	-
Per Diem :	\$ 60.00	X	4.5	270.00	✓ 270.00	-	-
Less: # of meals provided	Breakfast		5	(50.00)	✓ (145.00)	-	-
	Lunch		3	(45.00)		-	-
	Dinner		2	(50.00)		-	-
Business Telephone Calls:	9200		536040	-	-	-	-
Other (Specify):	9200		536040	-	✓ 10.50	✓ 10.50	-
Registration Fee (Please attach original and a copy of registration form)	9200		536040	-	✓ 729.75	✓ 729.75	-
Total Expenses				902.40	1,865.81	934.60	0.00
Less: Pd by Pcard/Ghost/Advanced					934.60		
Less : 3rd Party Owing to City					0.00		
Net Amt Owing To/(From) Traveller					931.21		

Check here if separate cheque required
Pay to: _____
Address: _____

Notes: Total Travel Costs Paid by the City : \$1,865.81

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 Employee Name Date

I concur with the expenses (2) _____ / _____ / _____
Signature Manager/Supervisor Name Date

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

TCV Prepared by: _____



Phone: 604-905-4009
 Email: info@adarahotel.com

Guest Folio

Arrival Date: 22 Sep 2014
 Departure Date: 26 Sep 2014
 Folio: 17646-0

Room Type: One Bedroom
 Loft-Q/POC

Raymond Louie
 453 West 12th
 Vancouver, BC
 V5Y1V4
 Canada

Room: 316
 CC Number: s.17(1)(b)

Date	Folio	Reference	Amount	Tax	Total
11 Jul 2014	1	Reservation Deposit: MC	\$-194.35	\$0.00	\$-194.35
22 Sep 2014	1	Room Charge	\$169.00	\$25.35	\$194.35
22 Sep 2014	1	Parking Charge	\$20.00	\$2.40	\$22.40
23 Sep 2014	1	Room Charge	\$169.00	\$25.35	\$194.35
23 Sep 2014	1	Parking Charge	\$20.00	\$2.40	\$22.40
24 Sep 2014	1	Room Charge	\$169.00	\$25.35	\$194.35
24 Sep 2014	1	Parking Charge	\$20.00	\$2.40	\$22.40
25 Sep 2014	1	Room Charge	\$169.00	\$25.35	\$194.35
25 Sep 2014	1	Parking Charge	\$20.00	\$2.40	\$22.40
26 Sep 2014	1	Payment: VISA	\$-672.65	\$0.00	\$-672.65
Room Charges			\$676.00	\$101.40	\$777.40
Other Charges			\$80.00	\$9.60	\$89.60
Credits			\$-867.00	\$0.00	\$-867.00
Balance					\$0.00

PST1	\$7.00 %	\$80.00	\$5.60
PST	\$8.00 %	\$676.00	\$54.08
GST	\$5.00 %	\$756.00	\$37.80
DMT	\$2.00 %	\$676.00	\$13.52

Thank you for choosing Adara Hotel, we look forward to seeing you again!
 Follow us on Facebook and Twitter!

Basi, Sarah

From: Smith, Cecelia
Sent: Friday, July 25, 2014 9:52 AM
To: Basi, Sarah
Subject: FW: Guest Bill from Adara Whistler Hotel
Attachments: GuestBill.html

Sarah,

You'll need this one for your mastercard statement

Cecelia Smith
Assistant to Councillors
City of Vancouver
453 West 12th Avenue
Vancouver BC V5Y 1V4
604.871-6711
cecelia.smith@vancouver.ca

This e-mail message and any attachments are intended solely for the addressee(s) and may contain confidential information. If you are not the intended recipient you may not disclose, copy, or distribute this message or its attachments. If you have received this communication in error, please notify us immediately by sending a reply e-mail, or by phone at the number listed above, and permanently delete the original e-mail message from your system.

-----Original Message-----

From: Nicole Burch [<mailto:NicoleB@uniglobeone.com>]
Sent: Friday, July 25, 2014 9:44 AM
To: Smith, Cecelia
Subject: Guest Bill from Adara Whistler Hotel

Phone: 604-905-4009
Email: info@adarahotel.com
Guest Folio
Arrival Date: 22 Sep 2014
Departure Date: 26 Sep 2014

Raymond Louie

Folio: 17646-0

Room Type: One Bedroom
Loft-Q/POC

Room: 303
CC Number: *****s.17(1)(b)

Date	Folio Reference	Amount	Tax	Total
11 Jul 2014	1 Reservation Deposit: MC	\$0.00	\$-194.35	\$-194.35
		\$0.00	\$0.00	\$0.00
	Room Charges			
	Other Charges	\$0.00	\$0.00	\$0.00
	Credits	\$-194.35	\$0.00	\$-194.35
	Balance		\$-194.35	

Thank you for choosing Adara Hotel, we look forward to seeing you again!

Follow us on Facebook and Twitter!

Adara Whistler Hotel, 4122 Village Green, Whistler, British Columbia, V0N 1B4

Jul 25, 2014 09:34



[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

UNIGLOBE Travel

300-1444 Alberni Street

Vancouver BC V6G 2Z4

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

Fax: 604 688-1012

After hour emergencies: 1-800-206-1482 and quote membership code S7R10

If you are having difficulty, please call collect 1-416-929-5840.

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

nicoleb@uniglobeone.com

Passenger(s): Louie/Raymond Paul Mr
Ref: CLRL-14-001
Invoice No.: 1127803
Issue Date: Friday, July 11, 2014
Billing: CITY OF VANCOUVER
453 W. 12TH AVENUE
VANCOUVER, BC, V5Y 1V4
CANADA

Booking Ref.: RXWHDC
Agent: Nicole Burch
Customer: VRCCTV001V
Deliver: CITY OF VANCOUVER
453 W. 12TH AVENUE
VANCOUVER, BC, V5Y 1V4
CANADA

HOTEL - Monday September 22 2014

ADARA HOTEL

Check In Confirmation:
17646

Check In: Monday, September 22
Address: 4122 VILLAGE GREEN WHISTLER BC V0N 1 B4
Phone: 1-604-9054009
Rate: 169.00CAD p/night plus taxes and/or additional fees
Check Out: Friday, September 26

Status: Confirmed
No. of Nights: 4
Guaranteed for late arrival: Yes
Remarks: If you have to cancel the hotel-Please advise by 48 hours prior to avoid being charged. If booking a Government rate must present Government ID or Govt contract at check in
No. of Rooms: 1
Room Description: Single with bath

[Weather](#) [Dining Reservations](#)

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Processing Fee / 954 0061657597	10.00		0.50	10.50
Form of Payment	5.17(1)(b)			
Totals:	10.00	0.00	0.50	CAD 10.50

Total Charged to Credit Card: CAD 10.50
Balance Due: CAD 0.00

Invoice No: 1127803

access more

Basi, Sarah

From: UBCM Registration Confirmation <civinfo@civinfo.bc.ca>
Sent: Wednesday, August 06, 2014 4:43 PM
To: Basi, Sarah
Subject: 2014 UBCM Convention - Sept 22 - 26, 2014, Whistler, BC.



Thank you for registering for the:

2014 UBCM Convention - Sept 22 - 26, 2014, Whistler, 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


When

September 22 - 26, 2014

Where

Whistler Conference Centre
4010 Whistler Way
Whistler, BC
[View map](#)

Share

 Share this event on Facebook

 [Tweet that you are attending](#)

Remember

 [Save to Outlook Calendar](#)

A. Registration Information

Registration Type:	Delegate
Delegate Type:	UBCM Member
First Name:	RAYMOND
Last Name:	LOUIE
Representing (Organization):	Vancouver (City)
Position:	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:	
Staff Contact:	Sarah Basi
Staff Phone:	604-871-6712
Staff Email:	sarah.basi@vancouver.ca

Pre-Convention

B. Monday, Sept 22, 2014.

- #1 Agricultural Study Tour (8:15am - 5:00pm):
- #2 Reconciliation in Action (9:00am - 4:30pm):
- #3 Are You Ready for the Big One? Managing a Catastrophic Event (9:00am - 12:00pm):
- #4 LNG in BC: Opportunities and

Challenges (9:00am - 12:00pm):
#5 Improving Health for Remote and Rural
Communities (1:30pm - 4:30pm):

C. Tuesday, Sept 23, 2014.

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

Other Convention Fees

D. Wednesday, Sept 24, 2014.

Area Association Luncheon: **LMLGA**

E. Thursday, Sept 25, 2014.

Delegates Lunch: **YES**
UBCM Banquet: **YES**

Payment Information

Registration Fee: \$455.00
Pre-Convention: \$60.00
Other Convention Fees: \$180.00
Partners Program: \$0.00

Sub Total: \$695.00

Tax (5% GST #10815 0541): \$34.75

Total (after tax): \$729.75

Date Registered: 6-August-14



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.****

Office hours - Mon-Fri, 5am - 5pm PT
After hour emergencies: 1-800-206-1482 and quote membership code S7R10
If you are having difficulty, please call collect 1-416-929-5840.

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UNIGLOBE 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

Passenger(s):	Louie/Raymond Paul Mr Ref: CLRL-14-001	Booking Ref.:	CYNCUB
Invoice No.:	1139917	Agent:	Concur OBT
Issue Date:	Thursday, July 31, 2014 ✓	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 - Tuesday September 2 2014



Air Canada Flight AC194 Class

Check In Confirmation:
KM3JVM

Depart:	11:00, Tuesday, September 2 Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada	Arrive:	18:50, Tuesday, September 2 Pierre Elliott Trudeau Intl. Airport Montreal, Quebec, Canada
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Status:	Confirmed	Booking Code:	H
Equipment:	Airbus Industrie A319	Stops:	Non-stop
Duration:	4 hours 50 minutes	Seat:	25F Confirmed
FF Number:	S.17(1)(b)	Meal:	Food For Purchase
ETicket No.:	0145261266232		

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

AIR - Tuesday September 2 2014



Air Canada Flight AC8688 Economy Class

Operated By Operated By

Check In With AIR CANADA EXPRESS - JAZZ

Check In Confirmation:
KM3JVM

Depart:	20:30, Tuesday, September 2 Pierre Elliott Trudeau Intl. Airport Montreal, Quebec, Canada	Arrive:	21:37, Tuesday, September 2 Bagotville Airport Bagotville, Quebec, Canada
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Status:	Confirmed	Booking Code:	H
Equipment:	De Havilland DHC-8-100 Dash 8 / 8Q	Stops:	Non-stop
Duration:	1 hours 7 minutes	Seat:	03C Confirmed
FF Number:	S.17(1)(b)	Meal:	None
ETicket No.:	0145261266232		
Remarks:	Turbo propeller plane used on this flight		

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

AIR - Sunday September 7 2014



Air Canada Flight AC8685 Economy Class

Operated By Operated By

Check In Confirmation:
KM3JVM

Check In With AIR CANADA EXPRESS - JAZZ

Depart: 17:20, Sunday, September 7
 Bagotville Airport
 Bagotville, Quebec, Canada

Arrive: 18:35, Sunday, September 7
 Pierre Elliott Trudeau Intl. Airport
 Montreal, Quebec, Canada

Status: Confirmed
Equipment: De Havilland DHC-8-100 Dash 8 / 8Q
Duration: 1 hours 15 minutes
FF Number: s.17(1)(b)
ETicket No.: 0145261266232
Remarks: Turbo propeller plane used on this flight

Booking Code: G
Stops: Non-stop
Seat: 03C Confirmed
Meal: None

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

AIR - Sunday September 7 2014

Air Canada Flight AC129 Economy Class **Check In Confirmation:**
KM3JVM

Depart: 20:05, Sunday, September 7
 Pierre Elliott Trudeau Intl. Airport
 Montreal, Quebec, Canada

Arrive: 22:40, Sunday, September 7
 Vancouver Intl Airport-Terminal Main
 Vancouver, British Columbia, Canada

Status: Confirmed
Equipment: Airbus Industrie A320
Duration: 5 hours 35 minutes
FF Number: s.17(1)(b)
ETicket No.: 0145261266232

Booking Code: G
Stops: Non-stop
Seat: 16C Confirmed
Meal: Food For Purchase

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

Invoice Details

Transaction / Document	Base	Tax	GST/HST	QST	Total
Air Canada / 014 5261266232	1401.00	59.25	73.01	2.49	1535.75
Form of Payment: CA XXXXX s.17(1)(b)					
Processing Fee / 954 0061707989	12.00		0.60		12.60
Form of Payment: CA XXX s.17(1)(b)					
Totals:	1413.00	59.25	73.61	2.49	CAD 1548.35

Total Charged to Credit Card: CAD 1548.35
Balance Due: CAD 0.00

Invoice No: 1139917

access more

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



SAGUENAY
HÔTEL ET CENTRE DES CONGRÈS

2675 Boulevard Du Royaume
Jonquiere, Quebec, G7S 5B8
Tel: 418-548-3124 Fax: 418-548-1638

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

Room: 1012
Folio: 176558
Cashier: 118
Arrival: 09-02-14
Departure: 09-07-14
Reference:

Group: FCM

Date	Description	Additional Information	Charges	Credits
09-02-14	*Chambre		129.00	
09-02-14	Chambre TPS/GST		6.45	
09-02-14	Chambre TVQ/PST		12.87	
09-02-14	Hebergement \ Lodging		3.00	
09-02-14	Hebergement \ Lodging TPS/GST		0.15	
09-02-14	Hebergement \ Lodging TVQ\PST		0.30	
09-03-14	*Chambre		129.00	
09-03-14	Chambre TPS/GST		6.45	
09-03-14	Chambre TVQ/PST		12.87	
09-03-14	Hebergement \ Lodging		3.00	
09-03-14	Hebergement \ Lodging TPS/GST		0.15	
09-03-14	Hebergement \ Lodging TVQ\PST		0.30	
09-04-14	*Chambre		129.00	
09-04-14	Chambre TPS/GST		6.45	
09-04-14	Chambre TVQ/PST		12.87	
09-04-14	Hebergement \ Lodging		3.00	
09-04-14	Hebergement \ Lodging TPS/GST		0.15	
09-04-14	Hebergement \ Lodging TVQ\PST		0.30	
09-05-14	*Chambre		129.00	
09-05-14	Chambre TPS/GST		6.45	
09-05-14	Chambre TVQ/PST		12.87	
09-05-14	Hebergement \ Lodging		3.00	
09-05-14	Hebergement \ Lodging TPS/GST		0.15	
09-05-14	Hebergement \ Lodging TVQ\PST		0.30	
09-06-14	*Chambre		129.00	
09-06-14	Chambre TPS/GST		6.45	
09-06-14	Chambre TVQ/PST		12.87	
09-06-14	Hebergement \ Lodging		3.00	
09-06-14	Hebergement \ Lodging TPS/GST		0.15	
09-06-14	Hebergement \ Lodging TVQ\PST		0.30	

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.



DELTA
SAGUENAY
HÔTEL ET CENTRE DES CONGRÈS

2675 Boulevard Du Royaume
Jonquiere, Quebec, G7S 5B8
Tel: 418-548-3124 Fax: 418-548-1638

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

Room: 1012
Folio: 176558
Cashier: 118
Arrival: 09-02-14
Departure: 09-07-14
Reference:

Group: FCM

Date	Description	Additional Information	Charges	Credits
09-07-14	Visa	XXXX) 5 17(1)(b)	XX/XX	758.85

GST Summary	
Registration No:	831168075
Room	32.25
F&B	0.00
Other	0.75
Total	33.00

PST Summary	
Registration No:	1209810812
Room	64.35
F&B	0.00
Other	1.50
Total	65.85

Total	758.85	758.85
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

Date: 7/9/14 Montant: 46 35.00
Reçu de: _____
Départ: _____
À: _____
Chauffeur: [Signature] No 27

TVM RECEIPT
NOT VALID FOR TRAVEL

TransLink
Broadway
TVN54003
Tue 02 Sep 14 09:35AM

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

TRANSACTION RECORD

Account: s.17(1)(b)
Card Number: [Redacted]
Card Entry: SWIPED
Trans Type: PURCHASE
Amount: \$ 4.00
Auth #: 052042
Sequence #: 242572
Terminal #: 00543
Ref #: V1D2F3SUA6A6

TRANSACTION APPROVED

Transaction #:00009783224

TVM RECEIPT
NOT VALID FOR TRAVEL

TransLink
YVR - Airport
TVM73005
Sun 07 Sep 14 11:19PM

Fare Type: 2 ZONE
Purchase:
1 Adult \$ 7.75
Purchased Amount: \$ 7.75

TRANSACTION RECORD

Account: s.17(1)(b)
Card Number: [Redacted]
Card Entry: SWIPED
Trans Type: PURCHASE
Amount: \$ 7.75
Auth #: 070065
Sequence #: 331343
Terminal #: 00711
Ref #: V1VVD2SUSV7S

TRANSACTION APPROVED

Transaction #:0000691653

DP
T3
2700054703

TCV Number CL-RL-14-003

City of Vancouver
Travel Claim Form
(For Travel Outside the GVRD)

For A/P dpt only
Vendor #
SAP Doc #

Name Raymond Louie 202453
Title Councillor
Phone 604-873-7243 Employee No. _____

Date December 18, 2014
Department City Clerks'
Division Councillors' Office

REVISED

Purpose and Destination FCM Board Meeting, Ottawa, ON, November 16-21, 2014

Type of Travel:

- Conference
Business
Training

Travel Time: Start Date/Time: _____ November 16, 2014
End Date/Time: _____ November 21, 2014
Number of Days: 6
(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	Advance or Paid Directly	COV Credit Card
	Bus Area	Cost Centre (Code) / WBS	Cost Element				
Airfare:	9200	40017675	536040		1,151.85		1,151.85
Car Rental:	9200		536040				
Ground Transportation: taxis and transit	9200	40017675	536040		48.65		
Accommodations - No. of nights: <u>5 X 250.24</u>	9200	40017675	536040		1,251.20		
Per Diem - Number of days: <u>6 X 60.00</u>	9200	40017675	536040		360.00		
Less: Meals provided: <u>B\$10_3_L\$15_4_D\$25_1</u>	9200	40017675	536040		(115.00)		
Business Telephone Calls:	9200		536040				
Other (Specify):	9200		536040				
Registration Fee (Please attach original and a copy of registration form)	9200		536040				
Mandatory field							
Total Expenses				0.00	2,696.70	0.00	1,151.85
Less: Paid by Credit Card					1,151.85		
Subtotal					1,544.85		
Less: Advanced					0.00		
Owed to (from) Traveller					1,544.85		

Check here if separate cheque required
Pay to: _____
Address: _____

Notes: Amended airfare from initial TCV

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)

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, DEC-18/2014
Signature _____ Employee Name _____ Date _____
I concur with the expenses (2) R. Hagnudam, DEC 18/14
Signature _____ Manager/Supervisor Name _____ Date _____
(3) _____
Signature _____ General Manager or designate _____ Date _____



Printable Version

* IE11 add to 'Compatibility View Settings'

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.

Office hours - Mon-Fri, 5am - 5pm PT
After hour emergencies: 1-800-206-1482 and quote membership code S7RI0
If you are having difficulty, please call collect 1-416-929-5840.
TROUBLES CALLING FROM INTERNATIONAL <http://www.howtocallabroad.com>
Please note-Calls of a non-emergency nature including flight reconfirmations may result in a \$35.00 CAD charge



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

concurvvr@uniglobeone.com

Passenger(s):	Louie/Raymond Paul Mr Ref: CLRL-14-003	Booking Ref.:	EJRRJD
Invoice No.:	1194415	Agent:	Concur OBT
Issue Date:	Friday, October 10, 2014	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 - Sunday November 16 2014

Air Canada Flight AC166 Economy Class **Check In Confirmation:**
MDKJKZ

Depart:	09:00, Sunday, November 16 Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada	Arrive:	16:38, Sunday, November 16 Ottawa Intl. Airport Ottawa, Ontario, Canada
----------------	---	----------------	---

Status:	Confirmed	Booking Code:	G
Equipment:	Airbus Industrie A320	Stops:	Non-stop
Duration:	4 hours 38 minutes	Seat:	16C Confirmed
FF Number:	s.17(1)(b)	Meal:	Food For Purchase
ETicket No.:	0145830166229		

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

AIR - Friday November 21 2014

Air Canada Flight AC189 Economy Class **Check In Confirmation:**
MDKJKZ

Depart:	17:35, Friday, November 21 Ottawa Intl. Airport Ottawa, Ontario, Canada	Arrive:	19:55, Friday, November 21 Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada
----------------	---	----------------	---

Status:	Confirmed	Booking Code:	G
Equipment:	Airbus Industrie A320	Stops:	Non-stop
Duration:	5 hours 20 minutes	Seat:	23C Confirmed
FF Number:	s.17(1)(b)	Meal:	Food For Purchase
ETicket No.:	0145830166229		

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

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Air Canada / 014 5830166229	1026.00	57.25	56.00	1139.25

Processing Fee / 954 0061931831

Form of Payment: CA XX	12.00	0.60	12.60
Form of Payment: CA XXXXX			
Totals:	1038.00	57.25	CAD 1151.85

Total Charged to Credit Card: CAD 1151.85
Balance Due: CAD 0.00

Invoice No: 1194415

access more®

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

paid by VISA

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



AIR CANADA

Booking Information

Booking Reference: **NK28R5**

Customer Care

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Air Canada
1-888-247-2262

Main Contact:
Mr Raymond P Louie
rplouie@telus.net
Mobile: 1-604-8028769
Work: 1-604-8028769

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC138	Vancouver, Vancouver Int'l (YVR) Tue 11-Nov 2014 17:10 - Terminal M	Ottawa, Ottawa Int'l (YOW) Wed 12-Nov 2014 00:48	0	4hr38	320	Flex, G	F
AC189	Ottawa, Ottawa Int'l (YOW) Thu 13-Nov 2014 17:35	Vancouver, Vancouver Int'l (YVR) Thu 13-Nov 2014 19:55 - Terminal M	0	5hr20	320	Flex, G	F

F: Food for purchase on board All Air Canada Café purchases made on board Air Canada and Air Canada rouge flights, as well as on Air Canada Express flights operated by Jazz, are payable only with Visa, MasterCard and American Express credit cards.

Passenger Information

1: Mr Raymond P Louie : Adult (16+), Ticket Number: 0142140190406

Air Canada - Aeroplan : 578692253

Meal Preference: None

Payment Card: **s.17(1)(b)**

Special Needs: None

Seat Selection: AC138 22D , AC189 22D

Purchase Summary

Promotion Code: GTJWH8G1 - Altitude - Complimentary Onboard Cafe

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex - discount applied	455.00
Return Flight - Flex - discount applied	475.00
Surcharges	46.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	43.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	50.51
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	2.99
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	1086.75
Options	
Departing Flight - Flex	
* Prepaid Air Canada Café voucher	0.00
Return Flight - Flex	
* Prepaid Air Canada Café voucher	0.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	0.00
Total airfare, taxes and options (per passenger)	1086.75
Number of passengers	x 1
Total airfare, taxes and options	1086.75
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$1086.75

TVM IPT
NOT VALID FOR TRAVEL

TransLink
YVR - Airport
TVM73004
Fri 21 Nov 14 08:29PM

Fare Type: 2 ZONE
Purchase:
1 Adult \$ 7.75
Purchased Amount: \$ 7.75

TRANSACTION RECORD

Account: \$ 17(1)(b)
Card Number:
Card Entry: SWIPED
Trans Type: PURCHASE
Amount: \$ 7.75
Auth #: 079387
Sequence #: 393669
Terminal #: 00734
Ref #: VTVD2S8RNST

TRANSACTION APPROVED

Transaction #: 0000831959

unt: \$ 17(1)(b)
Number:
Entry: SWIPED
s Type: PURCHASE
nt: \$ 2.75
#: 069439
ence #: 255828
inal #: 00543
#: YTD2F3S8A25U

TRANSACTION APPROVED

Transaction #: 0000815443

\$ 2.75

TERMINAL ID: 324-301-901
VEHICLE ID: 1348
DRIVER ID: 00053316
TRIP NUMBER: 1132
PASSENGERS: 1

11/21/2014
START: 14:04
END: 14:05

FARE AMOUNT: \$ 34.65

TIP AMOUNT: \$ 2.00
SURCHARGE AMOUNT: \$ 1.50

TOTAL : \$ 38.15

VISA SALE : \$ 5.17(1)(b)

APPROVAL NUMBER : 051311

PASSENGER COPY

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



Fairmont

CHÂTEAU LAURIER

1 Rideau Street
 Ottawa, ON, Canada K1N 8S7
 T (613) 241-1414 F (613) 562-7030
 G.S.T. / H.S.T Registration #843511775

Federation of Canadian Municipalities
Mr Raymond Louie
453 West 12th Avenue
Vancouver BC V5Y 1V4
Canada

Room/Chambre : 0609
 Folio # : 668766
 Invoice # :
 Cashier/Cassier # : 625
 Page # : 1 of 2

Group Name/Groupe FCM Board of Directors Meeting

Arrival/Arrivée : 11-16-14
 Departure/Départ : 11-21-14
Fairmont President's Club
 3247844857

Date	Description	Additional Information/Supplémentaire	Charges	Credits
11-16-14	Room Charge		215.00	
11-16-14	Destination Marketing Fee		6.45	
11-16-14	Room HST (13%)		28.79	
11-17-14	Room Charge		215.00	
11-17-14	Destination Marketing Fee		6.45	
11-17-14	Room HST (13%)		28.79	
11-18-14	Room Charge		215.00	
11-18-14	Destination Marketing Fee		6.45	
11-18-14	Room HST (13%)		28.79	
11-19-14	Room Charge		215.00	
11-19-14	Destination Marketing Fee		6.45	
11-19-14	Room HST (13%)		28.79	
11-20-14	Room Charge		215.00	
11-20-14	Destination Marketing Fee		6.45	
11-20-14	Room HST (13%)		28.79	
11-21-14	Visa	XX) s.1711(07) XX/XX		1,251.20

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 refusait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)
 J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1,00\$ par jour (du Lundi au Vendredi) et de 2,00\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

Fairmont CHÂTEAU LAURIER

1 Rideau Street
Ottawa, ON, Canada K1N 8S7
T (613) 241-1414 F (613) 562-7030
G.S.T. / H.S.T Registration #843511775

Federation of Canadian Municipalities
Mr Raymond Louie
453 West 12th Avenue
Vancouver BC V5Y 1V4
Canada

Room/Chambre : 0609
Folio # : 668766
Invoice # :
Cashier/Cassier # : 625
Page # : 2 of 2

Group Name/Groupe FCM Board of Directors Meeting

Arrival/Arrivée : 11-16-14
Departure/Départ : 11-21-14
Fairmont President's Club

S. 17(1)(b)

Date	Description	Additional Information/Supplémentaire	Charges	Credits
Total			1,251.20	1,251.20

Balance Due/Solde 0.00

GST Summary / Sommaire		HST Summary / Sommaire	
Room/Chambre	0.00	Room/Chambre	143.95
F&B/Restauration	0.00	F&B/Restauration	0.00
Other/Autres	0.00	Other/Autres	0.00
Total	0.00	Total	143.95

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Mr. Claude Sauvé, General Manager, at Claude.Sauve@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

Merci d'avoir choisi les Hôtels Fairmont.

Pour donner votre opinion sur votre séjour, veuillez contacter M. Claude Sauvé, Directeur général, à Claude.Sauve@fairmont.com.
Nous vous invitons également à partager les souvenirs de votre expérience sur notre forum - www.everyonesanoriginal.com.

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année.)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ (Samedi). (Dans les hôtels participants.)

**Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont**

Tse, Maggie

From: Hagiwara, Rosemary
Sent: Tuesday, December 16, 2014 9:29 AM
To: Tse, Maggie
Cc: Woo, Henry
Subject: RE: Travel Claim Form for Councillor Raymond Louie
Attachments: Uniglobe

Yes, I was made aware of it and have notified Susanne Helm and Henry Woo. The reason included in the email attached.

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

website: vancouver.ca

-----Original Message-----

From: Tse, Maggie
Sent: Tuesday, December 16, 2014 9:24 AM
To: Hagiwara, Rosemary
Subject: Travel Claim Form for Councillor Raymond Louie

*Discussed with Sarah Peirce (Mr. Louie's admin).
Was a discount code received from Air Canada.
The email from Uniglobe, appears that Uniglobe could have
accommodated if sent book with Uniglobe agent directly rather than
through Concur. Will do so in future.
Have approval, to be processed for payment
Jky 'D*

Good morning Rosemary,

We received the attached Travel Claim Form for Councillor Raymond Louie and noticed that his airfare was not booked via Uniglobe. As per attached Travel Corporate Policy, section 2. Travel Agency, all travel reservations for airfare and hotel are to be made through the City's designated travel agency and under section 1.3 Exceptions/Non-compliance, all exceptions should be approved by City Manager.

Can you please provide appropriate approval and email it back to me for processing.

Thanks.
Maggie Tse
Accounts Payable
City of Vancouver
Tel: 604-673-8365
Fax: 604-673-8356

-----Original Message-----

From: CS Scan to Email
Sent: Tuesday, December 16, 2014 2:55 AM
To: Tse, Maggie
Subject: Scan from Xerox WorkCentre

Tse, Maggie

From: Hagiwara, Rosemary
Sent: Monday, December 08, 2014 9:44 AM
To: Woo, Henry
Cc: Lee, Esther; Helm, Susanne
Subject: Uniglobe

Hi Henry,

Cllr Louie was not able to book his airfare through Uniglobe because he had a discount code he wanted to use for in-flight meals. The airfare was booked without going to Uniglobe so you'll see that on his TCV. So much for saving the City money . . . anyway, just feedback for you.

Thanks,

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

website: vancouver.ca

Tse, Maggie

From: Woo, Henry
Sent: Thursday, December 18, 2014 9:43 AM
To: Basi, Sarah
Cc: Helm, Susanne; Tse, Maggie
Subject: RE: Raymond Louie

Thanks Sarah;

As discussed, in future, if there are more of these Air Canada discount codes, to make the booking by calling a Uniglobe agent directly rather than trying to book it online through Concur.

In future, if you can ensure that all flights are made through Uniglobe. If you have any issues with this, please let me know.

Thanks.

Henry

From: Basi, Sarah
Sent: Thursday, December 18, 2014 9:28 AM
To: Woo, Henry
Subject: FW: Raymond Louie

FYI!

Sarah Basi | Assistant to Councillors
CITY OF VANCOUVER | Councillors' Office
453 W. 12th Avenue, Vancouver BC V5Y 1V4
P: 604.871.6712 | F: 604.873.7750
sarah.basi@vancouver.ca
website: vancouver.ca

From: Christine Ward [<mailto:ChristineW@uniglobeone.com>]
Sent: Friday, October 10, 2014 5:13 PM
To: Basi, Sarah
Cc: OnlineSupport
Subject: Raymond Louie

Hi Sarah,

I've yet spoken with Air Canada and they are not able to add the voucher to this booking. Since the ticket was issued today, we can void the ticket up until tonight and book a new booking using the voucher code online- through the Uniglobe system rather than on Concur.

I was not able to reach you over the phone, I apologize. I was hoping to be able to speak with you directly and I hope that you receive my email before end of day. I strongly apologize for the confusion with the file.

If you would like to apply the voucher to a new booking please contact our afterhour's department at 1-800-787-2912.

TCV Number **CLRRL036**

City of Vancouver
Travel Claim Form
(For Travel Outside the GVRD)

For A/P dpt only:
Vendor # _____
SAP Doc # **2700052308**

Name Raymond Louie **202453**
Title Councillor
Phone 604.873.7243 Employee No. _____

Date February 21, 2014
Department City Clerks'
Division Councillors' Office

Purpose and Destination FCM Sustainable Communities Conference, Charlottetown, PEI - Feb 10-14/2014

Type of Travel:

- Conference
- Business
- Training

Travel Time: Start Date/Time: February 10, 2014
End Date/Time: February 14, 2014

Number of Days: 5
(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	Advance or Paid Directly	COV Credit Card
	Bus Area	Cost Centre /Order /WGS	Cost Element				
Airfare:	9200		536040				
Car Rental:	9200		536040				
Ground Transportation:	9200		536040				
Accommodations - No. of nights <u>2</u> X <u>186.70</u>	9200	40017675	536040		373.40		
Per Diem - Number of days: <u>X</u>	9200		536040				
Less: Meals provided: <u>BS\$10 L\$15 D\$25</u>	9200		536040				
Business Telephone Calls:	9200		536040				
Other (Specify): <u>* Recovery</u>	9200		536040		(126)		(126)
	9200		536040		715		715
Registration Fee (Please attach original and a copy of registration form)		Mandatory field			668.00		668.00
<input type="checkbox"/> Check here if separate cheque required				Total Expenses	0.00	962.40	1,041.40
Pay to: <u>* FCM speaker rate</u>				Less: Paid by Credit Card		589.	668.00
Address: <u>15 589.</u>				Subtotal			373.40
				Less: Advanced		0.00	
				Owed to (from) Traveller			373.40

Notes: PLEASE NOTE 3 NIGHTS ACCOMMODATION AND AIRFARE PAID BY THIRD PARTY.

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)

Travel Certification: I hereby certify that the above stated travel and/or training expenses are in accordance with the City's travel policy.
Signature Raymond Louie Employee Name RAYMOND LOUIE Date FEB 21/14
I concur with the expenses claimed. (2) Signature R. Hagmann Manager/Supervisor Name Date FEB 21/14
(3) Signature _____ Date _____
General Manager or designate



DELTA

PRINCE EDWARD

18 Queen Street, Charlottetown, Prince Edward Island, C1A 4A1
Tel: 902-566-2222 Fax: 902-566-2282

Federation of Canadian Municipalities
Mr Raymond Louie
453 West 12th Ave
Vancouver BC V5Y 1V4
Canada

Room: 0420
Folio: 146557
Cashier: 39
Arrival: 02-09-14
Departure: 02-14-14

Group: Federation of Canadian Municipalities

Date	Description	Additional Information	Charges	Credits
02-12-14	Room Charge		159.00	
02-12-14	Tourism Accom Levy		4.77	
02-12-14	Room HST		22.93	
02-13-14	Room Charge		159.00	
02-13-14	Tourism Accom Levy		4.77	
02-13-14	Room HST		22.93	
02-14-14	Visa	5.17(1)(b) XX/XX		373.40

HST Summary	
Registration No:	846543619
Room	45.86
F&B	0.00
Other	0.00
Total	45.86

Total	373.40	373.40
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

Basi, Sarah

From: Louie, Raymond
Sent: Monday, December 16, 2013 1:14 PM
To: Basi, Sarah
Subject: Fw: FCM - SCC Registration

FYI

From: FCM Registration [<mailto:register@fcm.ca>]
Sent: Monday, December 16, 2013 12:02 PM
To: Louie, Raymond
Cc: FCM Registration <register@fcm.ca>
Subject: FCM - SCC Registration

Hi Mr. Louie,

As you will be a presenter at: Smart Money: Innovative Approaches to Financing Your Sustainability and Infrastructure Initiatives, you will be receiving the speaker member rate of \$589.

I have adjusted your registration to reflect this change. We will be crediting your MC on file ending with 5 17(1)
(b) for the amount of \$126 in the New Year.

You are now registered at the speaker member rate.

Should you have any questions regarding your registration, please do not hesitate to contact me.

Thank you and wishing you a happy holiday.

Kim

Registration Desk | Bureau d'inscription

Corporate Events
Événements corporatifs



24, rue Clarence Street, Ottawa, Ontario K1N 5P3
T. 613-907-6212 | F. 613-244-1500

La version française se trouve à la suite du texte anglais

Registration confirmation

2014 Sustainable Communities Conference / Conférence sur les collectivités durables 2014

02/11/2014 - 02/13/2014

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



Your information

Name: Raymond Louie
 Job title: Councillor
 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: 31463

Confirmation number / Numéro de confirmation: 29917

Registration Cost / Coût d'inscription \$ 715.00

Functions / Fonctions:

Will not attend any training session / Ne participera pas aux formations de pointe	\$0.00
Charlottetown Welcome Reception / Réception et cocktail de bienvenue	\$0.00
Sustainable Communities Awards Reception / Réception des Prix des collectivités durables	\$0.00
Closing Dinner / Souper de clôture	\$0.00
Green Isle & IWMC/Green Isle et Commission de gestion des déchets de l'île	\$0.00

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

Payment detail

Amount Paid: \$715.00

Balance Due: \$0

Payment Type: MC

Credit Card Number: s.17(1)(b)

- E. THAT A through D above be adopted on the following conditions:
- i. THAT the passage of the above resolutions creates no legal rights for the applicant or any other person, or obligation on the part of the City and any expenditure of funds or incurring of costs in relation thereto is at the risk of the person making the expenditure or incurring the cost; and
 - ii. THAT the City and all its officials shall not in any way be limited or restricted in the exercise of their authority or discretion, regardless of when they are called upon to exercise such authority or discretion.

CARRIED

(Councillors Affleck and Ball opposed)
(Mayor Robertson absent for the vote)
(Councillor Reimer ineligible to vote)

COMMUNICATIONS

1. Revision to 2014 Council Meetings Schedule

THAT Council approve additional meetings in March and April 2014, as follows:

Meeting	Proposed 2014 Schedule	
	Date	Time
Public Hearing	Monday, March 10	2:00 pm
Public Hearing back-up - Tentative	Friday, March 14	9:30 am
Standing Committee back-up - Tentative	Saturday, March 15	10:00 am
Public Hearing	Tuesday, April 1	6:00 pm

ADOPTED ON CONSENT

ADMINISTRATIVE REPORTS

1. FCM Sustainable Communities Conference - February 2014 - Councillor Louie
December 9, 2013

THAT Council authorize Councillor Raymond Louie to attend the 2014 FCM Sustainable Communities Conference from February 11-13, 2014, to be held in Charlottetown, PEI, with expenses estimated at \$707.00, to be funded from the 2014 Councillors Travel Budget.

ADOPTED ON CONSENT



ADMINISTRATIVE REPORT

Report Date: December 9, 2013
Contact: Rosemary Hagiwara
Contact No.: 604.873.7177
RTS No.: 10401
VanRIMS No.: 08-2000-20
Meeting Date: City Clerks Use Only

TO: Vancouver City Council
FROM: City Clerk
SUBJECT: FCM Sustainable Communities Conference Feb 2014 Cllr. Louie

RECOMMENDATION *

THAT Council give consideration to authorize Councillor Raymond Louie to attend the 2014 FCM Sustainable Communities Conference from February 11-13, 2014, to be held in Charlottetown, PE with expenses estimated at \$707, to be funded from the 2014 Councillors Travel Budget.

REPORT SUMMARY *

This report seeks Council's approval for Councillor Louie to attend the 2014 FCM Sustainable Communities Conference from February 11-13, 2014, to be held in Charlottetown, PE. Councillor Louie is the Council appointed Director to the Federation of Canadian Municipalities (FCM), the 2nd Vice-President of the FCM, Chair of the FCM Green Municipal Fund Council and ex officio member of the FCM Standing Committee on Environmental Issues and Sustainable Development.

COUNCIL AUTHORITY/PREVIOUS DECISIONS *

The City's Mayor and Council Members' Expenses By-law No 8904 requires Council approval for Council member reimbursement of expenses incurred while on city business.

CITY MANAGER'S/GENERAL MANAGER'S COMMENTS *

The City Manager submits this report for Council's consideration.

REPORT

*Background/Context **

This year's conference theme, "*Sink or Swim: New Approaches to Adaptation and Resilience*", this year's SCC will deliver a-packed, three-day learning experience, complete with a full day of advanced training, study tours and networking opportunities. Plus, it will have all-new content organized under three main streams:

- Building resilient, adaptive communities
- Optimizing our assets and infrastructure
- Collaboration and innovation

After devastating flooding, fires and other extreme-weather events, participants will share information on how Canadian communities from coast to coast to coast intend on becoming more resilient and sustainable.

This year's conference is again being held in conjunction with the FCM's Green Municipal Fund Council (GMF) meeting also held in Charlottetown, PE and the GMF will be covering the airfare costs, ground transportation and one night hotel stay.

In addition, Councillor Louie is scheduled to open and host the "*Alternative Financing Session*", as such he will receive a conference fee reduction from \$715 to a conference fee of \$435.

*Strategic Analysis **

Hundreds of communities across Canada are leading the charge toward local sustainability and the shift to a green economy. Every year, they come together to share their experiences, learn from experts and discuss the latest strategies for sustainable development at the FCM.

- Gain insight into the latest trends on sustainable development
- Discover best practices for making communities more socially, ecologically and economically vibrant
- Network with other municipalities and sustainability experts from across Canada
- See leading-edge green products and services in the Trade Show

Implications/Related Issues/Risk (if applicable)**Financial ***

The estimated costs to be funded from the Councillor's 2014 Travel Budget are as follows:

Item	Estimated Costs
Airfare - return - covered by GMF	\$ 0.00
Accommodations - 3 nights @ 111.00	\$333.00
Accommodations - less 1 night covered by GMF	(\$111.00)
Registration -\$435.00 (discounted for session host role)	\$435.00
Ground Transportation - covered by GMF	\$ 0.00
Per Diem - 2 days less meals provided by conference	\$ 50.00
Total Estimated Costs	\$ 707.00

Wong, Sharon

From: Wong, Sharon
Sent: Thursday, February 27, 2014 2:46 PM
To: Basi, Sarah
Cc: Hagiwara, Rosemary
Subject: RE: CLRRLO36

Ok.

-----Original Message-----

From: Basi, Sarah
Sent: Thursday, February 27, 2014 2:17 PM
To: Wong, Sharon
Cc: Hagiwara, Rosemary
Subject: RE: CLRRLO36

Yes you are correct - can you please amend?

Sarah Basi | Assistant to Councillors
CITY OF VANCOUVER | Councillors' Office
453 W. 12th Avenue, Vancouver BC V5Y 1V4
P: 604.871.6712 | F: 604.873.7750
sarah.basi@vancouver.ca
website: vancouver.ca

-----Original Message-----

From: Wong, Sharon
Sent: Thursday, February 27, 2014 1:40 PM
To: Basi, Sarah
Cc: Hagiwara, Rosemary
Subject: CLRRLO36

Hi Sarah,

Shouldn't the registration be \$589.00 as per the email attached to this TCV?
It would be helpful if registration was recorded as gross and then recovery separate.
(To match PCard charges also.)

Thanks,
Sharon

Tse, Maggie

From: Basi, Sarah
Sent: Monday, March 03, 2014 3:23 PM
To: Tse, Maggie
Subject: RE: CLRRLO36 Raymond Louie - FCM Sustainable Communities Conference

Hi Maggie,

Councillor Louie is not claiming per diem.

Thanks for checking.

Sarah Basi | Assistant to Councillors
CITY OF VANCOUVER | Councillors' Office
453 W. 12th Avenue, Vancouver BC V5Y 1V4
P: 604.871.6712 | F: 604.873.7750
sarah.basi@vancouver.ca
website: vancouver.ca

From: Tse, Maggie
Sent: Monday, March 03, 2014 3:22 PM
To: Basi, Sarah
Subject: CLRRLO36 Raymond Louie - FCM Sustainable Communities Conference

Hi Basi,

Per diem was not entered on form, can you please confirm that Raymond will not be claiming it.

Thanks.

Maggie Tse
AP Clerk
City of Vancouver
Accounts Payable Shared Services
APSS Central line: 604-673-8355
Fax: 604-673-8356

Wong, Sharon

From: Wong, Sharon
Sent: Tuesday, March 25, 2014 10:48 AM
To: Basi, Sarah
Subject: RE: CLRRLO36

Ok, thanks. I will change the header dates.

-----Original Message-----

From: Basi, Sarah
Sent: Tuesday, March 25, 2014 10:36 AM
To: Wong, Sharon
Subject: RE: CLRRLO36

Councillor Louie flew in to Charlottetown on February 9th. 3rd party paid for accommodation on Feb. 9, 10 and 11. Conference started on Feb. 10.

Councillor Louie did not claim per diem for any of the days.

Sarah Basi | Assistant to Councillors
CITY OF VANCOUVER | Councillors' Office
453 W. 12th Avenue, Vancouver BC V5Y 1V4
P: 604.871.6712 | F: 604.873.7750
sarah.basi@vancouver.ca
website: vancouver.ca

-----Original Message-----

From: Wong, Sharon
Sent: Monday, March 24, 2014 3:25 PM
To: Basi, Sarah
Cc: Hagiwara, Rosemary
Subject: RE: CLRRLO36

Hi Sarah,

Another question about this TCV. It is listed as 4 days, Feb 10-14.
But the note says 3rd party paid for 3 nights and the hotel receipt is for 2 nights, Feb 12 and 13.
(Also the receipt says check in Feb 9)

Can you confirm that this trip actually Feb 9 - 14, 2014 for 5 nights?

Thanks,
Sharon

-----Original Message-----

From: Wong, Sharon
Sent: Thursday, February 27, 2014 2:46 PM
To: Basi, Sarah

Cc: Hagiwara, Rosemary
Subject: RE: CLRRLO36

Ok.

-----Original Message-----

From: Basi, Sarah
Sent: Thursday, February 27, 2014 2:17 PM
To: Wong, Sharon
Cc: Hagiwara, Rosemary
Subject: RE: CLRRLO36

Yes you are correct - can you please amend?

Sarah Basi | Assistant to Councillors
CITY OF VANCOUVER | Councillors' Office
453 W. 12th Avenue, Vancouver BC V5Y 1V4
P: 604.871.6712 | F: 604.873.7750
sarah.basi@vancouver.ca
website: vancouver.ca

-----Original Message-----

From: Wong, Sharon
Sent: Thursday, February 27, 2014 1:40 PM
To: Basi, Sarah
Cc: Hagiwara, Rosemary
Subject: CLRRLO36

Hi Sarah,

Shouldn't the registration be \$589.00 as per the email attached to this TCV?
It would be helpful if registration was recorded as gross and then recovery separate.
(To match PCard charges also.)

Thanks,
Sharon

75

TCV Number **CLRRL037**

**City of Vancouver
Travel Claim Form**
(For Travel Outside the GVRD)

For A/P, dpt only **202453**
Vendor # **2700053431**
SAP Doc # **2700053431**

Name Raymond Louie **202453**
Title Councillor
Phone 604-873-7243 Employee No. _____

Date July 4, 2014
Department City Clerks'
Division Councillors' Office

Purpose and Destination Federation of Canadian Municipalities (FCM) - 2014 AGM and Conference, Niagara Falls, ON May 28 - June 2, 2014

Type of Travel:

- Conference
- Business
- Training

Travel Time: Start Date/Time: May 28, 2014
End Date/Time: June 2, 2014

Number of Days: 6
(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	Advance or Paid Directly	COV Credit Card
	Bus Area	Cost Centre / Order / WBS	Cost Element				
Airfare:	9200	40017675	536040		830.71		830.71
Car Rental:	9200	40017675	536040		313.51		257.70
Ground Transportation:	9200	40017675	536040		31.75		
Accommodations - No. of nights <u>5 X</u> 198.22	9200	40017675	536040		1,067.29		198.22
Per Diem - Number of days: <u>6 X</u> 60.00	9200	40017675	536040		360.00		
Less: Meals provided: <u>B\$10_6_LS15_4_DS25_4_</u>	9200		536040		(220.00)		
Business Telephone Calls:	9200		536040				
Other (Specify): <u>registration</u>	9200	40017675	536040		805.00		805.00
	9200		536040				
	9200		536040				
Registration Fee (Please attach original and a copy of registration form)		Mandatory field					2151.83
<input type="checkbox"/> Check here if separate cheque required							
Pay to: _____							
Address: _____							
Total Expenses				0.00	3,168.26	0.00	2,071.63
Less: Paid by Credit Card							2,071.63
Subtotal							1,096.63
Less: Advanced							0.00
Owed to (from) Traveller							1,096.63

Notes: _____

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)

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

Signature [Signature] Employee Name R. LOUIE Date JULY 8 / 2014

I concur with the expenses (2) claimed. Signature [Signature] Manager/Supervisor Name R. Lagimodiere Date July 21/14

(3) Signature _____ Date _____
General Manager or designate

Please do not reply to this email.
If the email does not display correctly, please [click here](#).



Your Itinerary

[VIEW YOUR ITINERARY ONLINE](#)
Trip on May 28, 2014Locator: **OGKHKC**Date: **Mar 06, 2014**

Traveler	MR RAYMOND LOUIE CITY OF VANCOUVER-CA SARAH BASI CITY HALL 453 W.12TH AVENUE VANCOUVER BC CANADA V5Y 1V4
Customer Number	V000
Agent	93

PLEASE REVIEW YOUR ITINERARY AND CONTACT CWT IMMEDIATELY
IF CHANGES ARE REQUIRED. THANK YOU FOR YOUR BUSINESS.

Wednesday, May 28, 2014Confirmation: **KHNEAA****Flight Air Canada 34**

DEPARTURE
YVR - Vancouver, Canada
9:00 AM, May 28, 2014

ARRIVAL
YYZ - Toronto, Canada
4:27 PM, May 28, 2014

Status	Confirmed
Class	Coach Class - M
Duration	04:27 (Non-stop)
Equipment	Boeing 777-200LR
Meal Service	Food For Purchase
Frequent Flyer	s. 17(1)(b)
Notes	DEP-MAIN TERMINAL ARR-TERMINAL 1 ATR CANADA RESERVATION NUMBER - KHNEAA SEAT IS 18B

Monday, June 02, 2014Confirmation: **KHNEAA****Flight Air Canada 33**

DEPARTURE
YYZ - Toronto, Canada
8:15 PM, Jun 02, 2014

ARRIVAL
YVR - Vancouver, Canada
10:10 PM, Jun 02, 2014

Status	Confirmed
Class	Coach Class - M
Duration	04:55 (Non-stop)
Equipment	Boeing 777-200LR
Meal Service	Food For Purchase
Frequent Flyer	s. 17(1)(b)
Notes	DEP-TERMINAL 1

ARR-MAIN TERMINAL
SEAT IS 18B

Monday, June 02, 2014

Tour

Confirmation	KHNEAA-
Departure	Jun 02, 2014 Toronto, Canada
Arrival	Jun 02, 2014
Notes	AIR CANADA INTERNET/CF-KHNEAA-



GENERAL INFORMATION

RESERVATIONS MUST BE BOOKED IN THE EXACT NAME ON THE TRAVELLERS'S PASSPORT OR I.D. ENTRY TO ANOTHER COUNTRY MAY BE REFUSED EVEN IF THE REQUIRED INFORMATION AND TRAVEL DOCUMENTS ARE COMPLETE.

RESERVATIONS - 1-866-614-7718 DURING REGULAR BUSINESS HOURS 0800 - 1700 PST

FOR EMERGENCIES/ENROUTE CHANGES AFTER BUSINESS HOURS 1-800-378-7587 IN NORTH AMERICA/OR 314-513-0807 COLLECT OUTSIDE NORTH AMERICA.

YOUR EMERGENCY ID CODE IS K6SG-YIV
IF YOU HAVE CUSTOMER SERVICE FEEDBACK OR A CONCERN REGARDING COMPLETED TRAVEL--PLEASE CONTACT US AT 1-866-508-3024 OR EMAIL CWTCS.CA AT CONTACTCWT.COM

S DEPARTS TERMINAL M - ARRIVES TERMINAL 1
S DEPARTS TERMINAL 1 - ARRIVES TERMINAL M
CARLSON WAGONLIT TRAVEL FEE IS NONREFUNDABLE.

THE DEPARTMENT OF HOMELAND SECURITY INFORMATION REQUIRED TO BE COLLECTED FROM YOU OR YOUR PROFILE WAS SENT TO THE AIRLINE FOR TRANSMITTAL TO TSA. TO VIEW THE TSA PRIVACY POLICIES, THE RECORDS NOTICE OR THE PRIVACY IMPACT ASSESSMENT, GO TO WWW.TSA.GOV.

FOR THE MOST CURRENT INFORMATION ON AIRPORT SECURITY PLEASE CHECK WWW.CATSA-ACSTA.GC.CA PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES FOR INFORMATION ON FREE BAGGAGE ALLOWANCES AND/OR APPLICABLE FEES FOR CARRY-ON AND CHECKED BAGGAGE RELATED TO YOUR FLIGHT.

IF TRAVELING ON CODE SHARE/PARTNER AIRLINE CARRIERS CHECK ALLOWANCE FOR THE OPERATING CARRIER
THE DEPARTMENT OF TRANSPORTATION REQUIRES CWT TO PROVIDE INFORMATION REGARDING THEIR INSECTICIDE WEBSITE WWW.DOT.GOV/OFFICE-POLICY/AVIATION-POLICY/AIRCRAFT-DISINSECTION-REQUIREMENTS FOR A COMPLETE LIST OF COUNTRIES THAT UTILIZE AEROSOL INSECTICIDE SPRAYS

THIS TICKET MAY BE SUBJECT TO PENALTIES OR FARE INCREASE. CHANGES MAY BE SUBJECT TO A PENALTY OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF THE TICKET. FAILURE TO CANCEL MAY FORFEIT THE TOTAL VALUE OF TICKET.

CARLSON WAGONLIT TRAVEL
 150-409 GRANVILLE ST
 VANCOUVER BC V6C 1T4
 GST REG R113405179 QST REG 1214845322
 RESERVATIONS 1-866-614-7718

*** TAX CODES ***
 XT equal to MISC TAX
 XG equal to GST TAX
 RC equal to HST TAX
 XQ equal to QST TAX

<u>Name</u>	<u>Invoice / Ticket / Date</u>	<u>Base</u>	<u>Tax 1</u>	<u>Tax 2</u>	<u>Tax 3</u>	<u>Total</u>
MR RAYMOND LOUIE	71885/000SFCTRF/06MAR14	36.00	1.80XG			37.80
LOUIE RAYMOND MR	71885/0142131849985/06MAR14	694.00	39.66XG	59.25XT		792.91
Total Amount						830.71

Form of Payment: s.17(1)(b)

Basi, Sarah

From: Louie, Raymond
Sent: Monday, June 09, 2014 7:19 PM
To: Basi, Sarah
Subject: Avis

Here as a charge from AVIS

Jun 02, 2014

AVIS RENT A CAR ETOBICOKE ON

55.81

Councillor Raymond Louie
Chair - City Finance and Services

p: 604-873-7243
e: raymond.louie@vancouver.ca
a: 453 W 12 Ave Vancouver, BC V5Y 1V4

www.vancouver.ca/ctyclerk/mayorcouncil/councillor/louie.htm



RECEIPT \$
Date 29.05.2014 Fare 10.00
From _____
To _____
Car# 19 Driver melod
nftaxi@bellnet.ca

CHARGE ACCOUNT
ELITE TAXI LTD. - PHONE 905-356-9990

Date May 29 14
Charge to _____
From Elite Taxi
To Subaru
P.O. # _____
Price \$10.00

Kevin
Driver

Customer's Signature

TVM RECEIPT
NOT VALID FOR TRAVEL

TransLink
YVR - Airport
TVM73005
Mon 02 Jun 14 10:42PM

Fare Type: 2 ZONE
Purchase: 1 Adult \$ 7.75
Purchased Amount: \$ 7.75

TRANSACTION RECORD

Account: E 17(1)(b)
Card Number: _____
Card Entry: SWIPED
Trans Type: PURCHASE
Amount: \$ 7.75
Auth #: 062913
Sequence #: 309299
Terminal #: 00711
Ref #: VTVD2RKHGY8

TRANSACTION APPROVED

Transaction #: 0000642965

TVM RECEIPT
NOT VALID FOR TRAVEL

TransLink
Broadway
TVM54004
Wed 28 May 14 07:31AM

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

TRANSACTION RECORD

Account: E 17(1)(b)
Card Number: _____
Card Entry: SWIPED
Trans Type: PURCHASE
Amount: \$ 4.00
Auth #: 042217
Sequence #: 293224
Terminal #: 00544
Ref #: VID2F4RJTG39

TRANSACTION APPROVED

Transaction #: 0000960888

RECEIPT

Rental Agreement Number: 951248900
Vehicle Number: 32095490

YOUR INFORMATION

LOUIE, RAYMOND
AVIS DISC: AEROPLAN BASIC
PAYMENT METHOD: s.17(1)(b)

YOUR RENTAL

Picked up: YYZ
Date/Time: MAY 28, 2014@04:51PM
Returned: YYZ
Date/Time: JUN 02, 2014@05:44PM
Veh Group: Intermediate
Veh Charged: Compact
Vehicle: CHEVROLET CRUZE
Odometer Out: 15759
Odometer In: 16024
Fuel Reading: 6/8

YOUR VEHICLE CHARGES

1 WK@ 175.00 175.00
YOUR TIME AND MILEAGE: 175.00

YOUR TAXABLE FEES

**15.61% FEE 29.99
FUEL SERVICE 54.42
**VLF FEE 7.50
FTP SR\$ 0.75/DY* 3.75
ONT ENV FEE 0.15/DY .90
ENERGY RECOVERY 0.98/DY 5.88

YOUR SUBTOTAL
TAXABLE SUBTOT 277.44
HST 13.000% 36.07

YOUR NON TAXABLE ITEMS

TOTAL CHARGES 313.51
PREPAYMENTS - 257.70
NET CHARGES 55.81
YOUR TOTAL DUE: 0.00

PAID ON VISA s.17(1)(b)
CONCESSION RECOVERY FEE
**VEH LICENSE FEE\$1.25/DY
*FTP SUR \$ 5.25 MAX
FF MLS/PNTS EARNED 500

THANK YOU FOR RENTING WITH AVIS

GST NO R100361989

Other inquiries or e-receipt visit
WWW.AVIS.COM

or call 905-676-1100

AVIS[®] Canada

Thank you Raymond, your car is reserved and your credit card has been charged: 257.70 CAD. .

Your Confirmation Number: 12419811CA5

Base Rate 06 day(s) 175.00

Base Rate 175.00

Kilometers: Unlimited

Rate Rules:

Minimum 4 Day(s) and 3 hour(s) rental

Maximum 28 Day(s)

Rental Options --

Protections & Coverages --

Surcharges & Fees / Taxes 82.70

Contact Us

Reservations & Avis.com Assistance

1-800-230-4898

Wizard Number / Preferred Profile Updates

1-866-842-5552

Monday - Friday 8am-5pm EST

Estimated Total (CAD) 257.70

Amount Prepaid 257.70

If you need to cancel 6 hours prior to the scheduled pick-up time, we will refund the full prepaid amount less a 25.00 CAD processing fee.

If you do not cancel your reservation within 6 hours of the scheduled pick-up time or if you fail to rent the car, a refund of the full prepaid amount less a NO SHOW fee of 100.00 CAD, will be charged.

YOUR TIME & PLACE

Pick-up

Wednesday, May 28, 2014 @ 04:30 PM

Toronto Intl Airport - YYZ

5990 Airport Road

(Etobicoke) Toronto ON M9W 6Z9

Canada

(1) 905-676-1100

Sun - Sat 6:00 AM - 1:00 AM

AVIS Preferred

Return

Monday, June 02, 2014 @ 08:00 PM

Toronto Intl Airport - YYZ

5990 Airport Road

(Etobicoke) Toronto ON M9W 6Z9

Canada

(1) 905-676-1100

Sun - Sat 6:00 AM - 1:00 AM

AVIS Preferred

RATE & BENEFIT INFORMATION

AWD Number:	s.17(1)(b)	Age:	25+
Rate Type:	Low est	Residence:	Canada
Rate Code:	DU		
Wizard Number:	N/A		
Coupon Code::	N/A		

YOUR CAR

Compact Chevrolet Sonic or similar



	• 4 Door
	• Air Conditioning
	• Automatic
	5
	1
	2

RENTAL OPTIONS

Equipment / Services:	None	
Protections / Coverages:	Loss Damage Waiver (LDW)	Declined
	Personal Accident Insurance (PAI)	Declined
	Personal Effects Protection (PEP)	Declined
	Additional Liability Insurance (ALI)	Not Available
Frequent Travel Program:	Air Canada Aeroplan	
	Member Number s.17(1)(b)	
	Estimated Miles: 500	

Contact Information

Name:	RAYMOND LOUIE
Email Address:	sarah.basi@vancouver.ca
Phone:	604.802.8769
Card Type:	Master Card
Card Number:	s.17(1)(b)
Flight Information:	AIR CANADA – Flight#: 034
ARC / IATA:	0165244K
Wizard Number:	N/A

STEP 1 2 3 4 : INFORMATION & REVIEW

Contact Information (* Required Field)

First Name *

Last Name *

Email Address: *

Send me email promotions and offers. Uncheck to opt-out.

Contact Phone Number: Ex. (1) xxx-xxx-xxxx

Your driver's license may be subject to verification from the state of issuance.

Use your credit card to PAY NOW and secure your vehicle

TRAVEL INFORMATION (Mandatory for some locations)

We recommend providing your flight information below. These details help us stay informed of any changes in your travel plans and allow our agents to better prepare for your arrival.

Flight Information:

Travel Agents Only:

Your Credit Card is not required to confirm this online reservation.

[Cancel](#)

RESERVE

[Help?](#)

Car Rental Summary 257.70

Base Rate for 5 day(s) 4 hour(s)	175.00
Base Rate	175.00
Mileage:	Unlimited
Rate Rules:	
Minimum 4 Day(s) and 3 hour(s) rental	
Maximum 28 Day(s)	
Rental Options	----
Protections & Coverages	----
Surcharges & Fees / Taxes	82.70

Estimated Total (CAD) 257.70

[Help?](#)

RENTAL INFORMATION [Modify](#)

Pick-up Information

Location Toronto Intl Airport, Toronto, YYZ
Date & Time: Wednesday, May 28, 2014 @ 04:30 PM

Return Information

Location Toronto Intl Airport, Toronto, YYZ
Date & Time: Monday, June 02, 2014 @ 08:00 PM

Renter Information

AWD: **S 17(1)(b)** Age: 25+
Rate Type: Lowest Residence: Canada
Rate Code: DU
Wizard Number: N/A
Coupon: N/A

CAR DETAILS [Modify](#)

Car Class: Compact
Chevrolet Sonic or similar

RENTAL OPTIONS [Modify](#)

Equipment / Services: None

Protections / Coverages: LDW Declined
PAI Declined
FEP Declined
ALI Not Available

Frequent Travel Program: Air Canada Aeroplan
Member Number: **S 17(1)(b)**
Estimated Miles: 500

All our vehicles are 100% smoke-free in the U.S. & Canada

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GUEST FOLIO

Niagara Falls Marriott Gateway on the Falls • 6755 Fallsview Boulevard, Niagara Falls, ON L2G 3W7 Canada
 905.374.1077 • Marriott.com/IAGMC



821 LOUIE/RAYMOND 169.00 06/02/14 10:44 3305 2738
 Room Name Rate Depart Time ACCT# GROUP
 JQ 05/28/14 19:08
 Type Arrive Time
 40 CITY OF VANCOUVER
 453 WEST 12TH AVENUE S.17(1)(B)
 VANCOUVER BC V5Y 1V4 Payment MRW#:
 Room Clerk Address

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
----- EXP. REPORT SUMMARY -----				
05/28	PARK	10.00		
	HST	1.35		
	PF	.38		
	ROOM SA	169.00		
	HST	22.80		
	PF	6.42		
				227.49
05/29	PARK	10.00		
	HST	1.35		
	PF	.38		
	ROOM SA	169.00		
	HST	22.80		
	PF	6.42		
				209.95
05/30	PARK	10.00		
	HST	1.35		
	PF	.38		
	ROOM SA	169.00		
	HST	22.80		
	PF	6.42		
				209.95
05/31	ROOM SA	169.00		
	HST	22.80		
	PF	6.42		
	PARK	10.00		
	HST	1.35		
	PF	.38		
				209.95
06/01	ROOM SA	169.00		
	HST	22.80		
	PF	6.42		
	PARK	10.00		
	HST	1.35		
	PF	.38		
				209.95

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

NIAGARA FALLS MARRIOTT GATEWAY
 6755 FALLSVIEW BLVD
 NIAGARA FALLS, ON L2G 3W7
 905-374-1077 FAX: 905-374-6224

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature _____

To secure your next stay, go to marriott.com

GUEST FOLIO

Niagara Falls Marriott Gateway on the Falls • 6755 Fallsview Boulevard, Niagara Falls, ON L2G 3W7 Canada
 905.374.1077 • Marriott.com//AGMC



821 LOUIE/RAYMOND 169.00 06/02/14 10:44 3305 2738
 Room Name Rate Depart Time ACCT# GROUP
 JQ 05/28/14 19:08
 Type Arrive Time
 40 CITY OF VANCOUVER
 453 WEST 12TH AVENUE
 VANCOUVER BC V5Y 1V4
 Room Clerk Address Payment MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
12/09	ADVDP-MC		198.22	
	PAYMENT RECEIVED BY: MASTERCARD		\$ 17(1)(b)	
05/28	INTERNET	PREMHSIA 14.95		
05/28	HST	PREMHSIA 2.02		
05/28	PF	PREMHSIA .57		
05/28	PARK	JR 10.00		
05/28	HST	JR 1.35		
05/28	PF	JR .38		
05/28	ROOM SA	821, 1 169.00		
05/28	HST	821, 1 22.80		
05/28	PF	821, 1 6.42		
05/29	PARK	AS 10.00		
05/29	HST	AS 1.35		
05/29	PF	AS .38		
05/29	ROOM SA	821, 1 169.00		
05/29	HST	821, 1 22.80		
05/29	PF	821, 1 6.42		
05/30	PARK	JR 10.00		
05/30	HST	JR 1.35		
05/30	PF	JR .38		
05/30	ROOM SA	821, 1 169.00		
05/30	HST	821, 1 22.80		
05/30	PF	821, 1 6.42		
05/31	ROOM SA	821, 1 169.00		
05/31	HST	821, 1 22.80		
05/31	PF	821, 1 6.42		
05/31	PARK	JR 10.00		
05/31	HST	JR 1.35		
05/31	PF	JR .38		
06/01	ROOM SA	821, 1 169.00		
06/01	HST	821, 1 22.80		
06/01	PF	821, 1 6.42		
06/01	PARK	JR 10.00		
06/01	HST	JR 1.35		
06/01	PF	JR .38		
06/02	CCARD-VS		869.07	
	PAYMENT RECEIVED BY: VISA		\$ 17(1)(b)	

.00

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

05/28	INTERNET	14.95
	HST	2.02
	PF	.57

NIAGARA FALLS MARRIOTT GATEWAY
 6755 FALLSVIEW BLVD
 NIAGARA FALLS, ON L2G 3W7
 905-374-1077 FAX: 905-374-6224

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

FCM AGM Meals - Raymond Louie

Claiming:

May 28 2014
Lunch and Dinner

June 2 2014
Lunch and Dinner

ADDITIONAL CHARGES PENDING FOR
ROAD ~~TRIP~~ TOLLS.

La version française se trouve à la suite du texte anglais

Registration confirmation

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

05/30/2014 - 06/02/2014

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



Your information

Name: Raymond Louie
 Job title: Councillor
 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: 32511

Confirmation number / Numéro de confirmation: 31233

Registration Cost / Côté d'inscription **\$ 785.00**

Functions / Fonctions:

CARBON / CARBONE: British Columbia / Colombie-Britannique	\$30.00
Will not attend any social events/Ne participera pas aux activités sociales	\$0.00
Trade Show Official Opening Reception / Ouverture officielle du Salon professionnel	\$0.00
Trade Show Breakfast (May 30) / Petit déjeuner dans le Salon professionnel (30 mai)	\$0.00
Trade Show Lunch (May 30) / Dîner dans le Salon professionnel (30 mai)	\$0.00
Mayor's Welcome Reception / Réception de bienvenue du maire	\$0.00
Trade Show Breakfast (May 31) / Petit déjeuner dans le Salon professionnel (31 mai)	\$0.00
Taking Our Place at the Table / Prendre notre place à la table	\$50.00
An Enchanted Evening - Gala Reinvented / Une soirée enchantée - le gala réinventé	\$0.00
Farewell Breakfast-Closing Ceremonies / Petit déjeuner et cérémonie de clôture	\$0.00
NPC - The Entertainment Experience / Commission des parcs du Niagara - Place aux divertissements!	\$0.00

Niagara's Waterfront Revitalized! Tour A - Lake Ontario / Les berges de Niagara
revitalisées! Visite A - lac Ontario \$0.00

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

Payment detail

Amount Paid: \$865.00

Balance Due: \$0


Payment Type:MC

Credit Card Number: 5.17(1)(b)

Confirmation de l'inscription

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

05/30/2014 - 06/02/2014

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

Vos coordonnées :

Nom : Raymond Louie
Titre : Councillor
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: 32511

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Niagara's Waterfront Revitalized! Tour A - Lake Ontario / Les berges de Niagara revitalisées! Visite A - lac Ontario	\$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 : \$865.00

Montant dû : \$0

Type de paiement : MC

Numéro de carte de crédit : s. 17(1)(b)

**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

TCV Number **CLRRL038**

City of Vancouver
Travel Claim Form
(For Travel Outside the GVRD)

For A/P dpt only
Vendor #
SAP Doc# **2700052505**

Name Raymond Louie **202453**
Title Councillor
Phone 604.873.7243 Employee No. _____

Date March 14, 2014
Department City Clerks'
Division Councillors' Office

Purpose and Destination FCM Board Meeting, Thunder Bay, ON - ~~Mar~~ 5-8/2014

Type of Travel:

- Conference
- Business
- Training

Travel Time: Start Date/Time: _____ March 4, 2014
End Date/Time: _____ March 8, 2014

Number of Days: 4.5
(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	Advance or Paid Directly	COV Credit Card
	Bus Area	Cost Centre / Order / WBS	Cost Element				
Airfare:	9200	40017675	536040		855.28	✓	855.28
Car Rental:	9200		536040				
Ground Transportation: transit	9200	40017675	536040		13.25	✓	
Accommodations - No. of nights <u>3 X</u> <u>129.00</u>	9200	40017675	536040	583.08	583.08	✓	
Per Diem - Number of days: <u>4.5 X</u> <u>60.00</u>	9200	40017675	536040		270.00		
Less: Meals provided: <u>B\$10_4_L\$15_4 D\$25_4</u>	9200		536040		(200.00)		
Business Telephone Calls:	9200		536040				
Other (Specify):	9200		536040				
Registration Fee (Please attach original and a copy of registration form)	9200		536040				
<input type="checkbox"/> Check here if separate cheque required	Mandatory field			Total Expenses	583.08		
Pay to: _____				Less: Paid by Credit Card	855.28	←	
Address: _____				Subtotal	666.33		
				Less: Advanced	0.00	←	
				Owed to (from) Traveller	666.33		

IA AP'd

Notes: _____

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)

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

(1) R. LOUIE MARCH 17/14
Signature Employee Name Date

I concur with the expenses claimed. (2) J. MACKENZIE MAR. 18/14
Signature Manager/Supervisor Name Date

(3) _____
Signature General Manager or designate Date

Please do not reply to this email.
If the email does not display correctly, please [click here](#).



Your Itinerary

[VIEW YOUR ITINERARY ONLINE](#)
Trip on Mar 04, 2014Locator: **MHSISG**Date: **Feb 07, 2014**

Traveler	MR RAYMOND LOUIE CITY OF VANCOUVER-CA LESLIE TUERLINGS CITY HALL 453 W.12TH AVENUE VANCOUVER BC CANADA V5Y 1V4
Customer Number	V000
Agent	93

PLEASE REVIEW YOUR ITINERARY AND CONTACT CWT IMMEDIATELY IF CHANGES ARE REQUIRED. THANK YOU FOR YOUR BUSINESS. IF YOU WILL NOT BE TRAVELLING ON THIS TICKET PLEASE CONTACT YOUR COUNSELLOR PRIOR TO SCHEDULED DEPARTURE. CHANGES/CANCELLATIONS/NO SHOWS MAY BE SUBJECT TO A PENALTY OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF THE TICKET. FARES ARE SUBJECT TO CHANGE WITHOUT NOTICE. NOT GUARANTEED UNTIL TICKETED. CHANGES MAY INCREASE THE

Tuesday, March 04, 2014Confirmation: **PYAS4M****Flight Air Canada 296**

DEPARTURE
YVR - Vancouver, Canada
2:45 PM, Mar 04, 2014

ARRIVAL
YWG - Winnipeg, Canada
7:29 PM, Mar 04, 2014

Status	Confirmed
Class	Coach Class - G
Duration	02:44 (Non-stop)
Equipment	Embraer EMB E90
Meal Service	Food For Purchase
Reserved Seats	13C
Frequent Flyer	S.17(1)(b)
Notes	DEP-MAIN TERMINAL

Tuesday, March 04, 2014Confirmation: **PYAS4M****Flight Air Canada 8348**

DEPARTURE
YWG - Winnipeg, Canada
7:55 PM, Mar 04, 2014

ARRIVAL
YQT - Thunder Bay, Canada
10:06 PM, Mar 04, 2014

Status	Confirmed
Class	Coach Class - G
Duration	01:11 (Non-stop)

Equipment	Canadair Jet
Meal Service	None
Reserved Seats	7C
Frequent Flyer	s.17(1)(b)
Notes	*YWG-YQT OPERATED BY AIR CANADA EXPRESS - JAZZ

Saturday, March 08, 2014

Confirmation: **PYAS4M**



Flight Air Canada 7846

DEPARTURE
YQT - Thunder Bay, Canada
5:25 PM, Mar 08, 2014

ARRIVAL
YYZ - Toronto, Canada
7:17 PM, Mar 08, 2014

Status	Confirmed
Class	Coach Class - G
Duration	Unknown
Meal Service	None
Reserved Seats	6C
Frequent Flyer	s.17(1)(b)

Saturday, March 08, 2014

Confirmation: **PYAS4M**



Flight Air Canada 33

DEPARTURE
YYZ - Toronto, Canada
8:05 PM, Mar 08, 2014

ARRIVAL
YVR - Vancouver, Canada
10:12 PM, Mar 08, 2014

Status	Confirmed
Class	Coach Class - G
Duration	05:07 (Non-stop)
Equipment	Boeing 777-200LR
Meal Service	Food For Purchase
Reserved Seats	21C
Frequent Flyer	s.17(1)(b)
Notes	DEP-TERMINAL 1 ARR-MAIN TERMINAL

GENERAL INFORMATION

RESERVATIONS MUST BE BOOKED IN THE EXACT NAME ON THE TRAVELLERS'S PASSPORT OR I.D. ENTRY TO ANOTHER COUNTRY MAY BE REFUSED EVEN IF THE REQUIRED INFORMATION AND TRAVEL DOCUMENTS ARE COMPLETE.

RESERVATIONS - 1-866-614-7718 DURING REGULAR BUSINESS HOURS 0800 - 1700 PST

 FOR EMERGENCIES/ENROUTE CHANGES AFTER BUSINESS HOURS 1-800-378-7587 IN NORTH AMERICA/OR 314-513-0807 COLLECT OUTSIDE NORTH AMERICA.
 YOUR EMERGENCY ID CODE IS K6SG-YIV
 IF YOU HAVE CUSTOMER SERVICE FEEDBACK OR A CONCERN REGARDING COMPLETED TRAVEL--PLEASE CONTACT US AT 1-866-508-3024 OR EMAIL

CWTCS.CA AT CONTACTCWT.COM

CARLSON WAGONLIT TRAVEL FEE IS NONREFUNDABLE.

 THE DEPARTMENT OF HOMELAND SECURITY INFORMATION REQUIRED TO BE COLLECTED FROM YOU OR YOUR PROFILE WAS SENT TO THE AIRLINE FOR TRANSMITTAL TO TSA. TO VIEW THE TSA PRIVACY POLICIES, THE RECORDS NOTICE OR THE PRIVACY IMPACT ASSESSMENT, GO TO WWW.TSA.GOV.
 THE RESERVATION CWT HAS PROCESSED ON YOUR BEHALF IS SUBJECT TO OUR DATA PROTECTION POLICY FOUND AT HTTP://WWW.CARLSONWAGONLIT.COM/EN/DATAPROTECTION.HTML
 RECOMMENDED CHECK-IN FOR DOMESTIC FLIGHTS- 90 MINUTES PRIOR TO DEPARTURE.
 ALL TRAVELLERS WHO APPEAR TO BE AGE 12 AND OVER WILL BE ASKED FOR GOVT ISSUED PHOTO ID INDICATING NAME/BIRTHDATE AND GENDER. ALTERNATIVELY 2 PIECES OF NON-PHOTO ID WOULD BE ACCEPTED PROVIDING ONE CONTAINS THE DETAILS ABOVE.
 PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES FOR INFORMATION ON FREE BAGGAGE ALLOWANCE AND/OR APPLICABLE FEES FOR CARRY ON AND CHECKED BAGGAGE RELATED TO YOUR FLIGHT.

FARE INFORMATION

AC FARE TYPE - FLEX
 NEW DATE CHANGES ARE PERMITTED FOR A 50.00 FEE PER DIRECTION PLUS ANY FARE DIFFERENCE IF THE CHANGE IS MADE PRIOR TO THE DEPARTURE TIME OF EACH TICKETED FLIGHT SEGMENT.
 SAME DAY FLIGHT TIME CHANGES CAN BE MADE AT THE AIRPORT FOR A FLAT FEE OF 75.00 PLUS TAX.
 ALL FARES ARE NONREFUNDABLE. A CREDIT FOR FUTURE TRAVEL CAN BE USED WITHIN ONE YEAR SUBJECT TO A FEE OF CAD50.00 PER DIRECTION PLUS ANY FARE INCREASE.
 *** ATTENTION E-TICKET TRAVELLERS ***
 E-TICKET TRAVELLER MAY BE REQUIRED TO SHOW PHOTO I.D. OR PURCHASING CREDIT CARD.
 E-TICKET WILL NOT BE ACCEPTED BY OTHER CARRIERS.

THIS TICKET MAY BE SUBJECT TO PENALTIES OR FARE INCREASE. CHANGES MAY BE SUBJECT TO A PENALTY OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF THE TICKET. FAILURE TO CANCEL MAY FORFEIT THE TOTAL VALUE OF TICKET.

AIR CANADA TANGO FARES SEAT SELECTION IS AVAILABLE BY ACCESSING THE AC WEBSITE 24 HOURS PRIOR TO DEPARTURE. ADDITIONAL FEES MAY APPLY.

CARLSON WAGONLIT TRAVEL
 150-409 GRANVILLE ST
 VANCOUVER BC V6C 1T4
 GST REG R113405179 QST REG 1214845322
 RESERVATIONS 1-866-614-7718

*** TAX CODES ***

XT equal to MISC TAX
 XG equal to GST TAX
 RC equal to HST TAX
 XQ equal to QST TAX

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
LOUIE RAYMOND MR	69509/0144617503214/07FEB14	CAD 740.00	39.23XG	14.25CA	24.00SQ	817.48
MR RAYMOND LOUIE	69509/000SFCTRF/07FEB14	36.00	1.80XG			37.80
Total Amount						855.28



www.valhallainn.com

MR. Raymond Louie
4531 W 12th Ave
Vancouver, BC V5Y 1V4
Canada

Company Name: Fed of Canadian Municipalities

Group Name: Fed of Canadian Municipalities

INFORMATION INVOICE

HST No.: RT 895695716

Room No. : 253
Arrival : 03/04/14
Departure : 03/08/14
Invoice No. :
Conf. No. : 58716
Cashier No. : 8
Purchase :
Order :
A/R No. :

Date	Description	Charges	Credits
03/04/14	Room Charge	129.00	
03/04/14	Harmonized Sales Tax	16.77	
03/05/14	Room Charge	129.00	
03/05/14	Harmonized Sales Tax	16.77	
03/06/14	Room Charge	129.00	
03/06/14	Harmonized Sales Tax	16.77	
03/07/14	Room Charge	129.00	
03/07/14	Harmonized Sales Tax	16.77	
03/08/14	Visa - Front Desk		583.08
Total Charges		583.08	
Total Credits			583.08
Balance			0.00

Page No. 1 of 1

Signature: _____

I agree to the charges and understand that any outstanding charges will be charged to my credit card after departure.

Valhalla Inn

1 Valhalla Inn Road, Thunder Bay, P7E 6J1 || Telephone: 807-577-1121 || Fax: 807-475-4723 || www.valhallainn.com

TVM RECEIPT
NOT VALID TRAVEL

TransLink
Broadway
IVM54004
Tue 04 Mar 14 01:24PM

Fare Type: 3 ZONE
Purchase:
1 Adult \$ 5.50
Purchased Amount:\$ 5.50

TRANSACTION RECORD

Account: s.17(1)(b)
Card Number:
Card Entry: SWIPED
Trans Type: PURCHASE
Amount: \$ 5.50
Auth #: 036285
Sequence #: 275387
Terminal #: 00544
Ref #: VTD2F4RASDJM

TRANSACTION APPROVED

Transaction #:0000917555

TVM RECEIPT
NOT VALID TRAVEL

TransLink
YVR - Airport
IVM73004
Sat 08 Mar 14 10:26PM

Fare Type: 2 ZONE
Purchase:
1 Adult \$ 7.75
Purchased Amount:\$ 7.75

TRANSACTION RECORD

Account: s.17(1)(b)
Card Number:
Card Entry: SWIPED
Trans Type: PURCHASE
Amount: \$ 7.75
Auth #: 066788
Sequence #: 322715
Terminal #: 00734
Ref #: VTVVD2RBC0XY

TRANSACTION APPROVED

Transaction #:0000701499

TCV Number **CL-RL-14-004**

City of Vancouver
Travel Claim Form
(For Travel Outside the GVRD)

For A/P dpt only
Vendor #
SAP Doc # **2700054858**

Name Raymond Louie #202453 ✓
Title Councillor
Phone 604-873-8343 Employee No. _____

Date December 16, 2014
Department City Clerks'
Division Councillors' Office

Purpose and Destination Guangzhou Sister City Conference, Guangzhou

Type of Travel:

- Conference
- Business
- Training

Travel Time: Start Date/Time: _____ November 27, 2014 ✓
End Date/Time: _____ November 27, 2014

Number of Days: 1
(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	Advance or Paid Directly	COV Credit Card
	Bus Area	Cost Centre /Order/ WBS	Cost Element				
Airfare: (flight from Haikou - Guangzhou)	9200	40021176	536040		144.52		144.52
Car Rental:	9200	(see email from Rosemary H.)	536040				
Ground Transportation:	9200		536040				
Accommodations - No. of nights _____ X _____	9200		536040				
Per Diem - Number of days: _____ X _____ 60.00	9200		536040				
Less: Meals provided: BS10 L\$15 DS25 _____	9200		536040				
Business Telephone Calls:	9200		536040				
Other (Specify):	9200		536040				
	9200		536040				
	9200		536040				
Registration Fee (Please attach original and a copy of registration form)		Mandatory field					
<input checked="" type="checkbox"/> Check here if separate cheque required #114400 ✓							
Pay to: <u>Happy Times Travel & Tour Ltd.</u>							
Address: <u>1306 Union Square, 8368 Capstan Way</u>							
<u>Richmond, BC V6X 4B4</u>							
Total Expenses				0.00	144.52	0.00	144.52
Less: Paid by Credit Card							
Subtotal					144.52		
Less: Advanced					0.00		
Owed to (from) Traveller					144.52		

Notes: _____

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)

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 DEC 16/14 Date
(2) [Signature] Signature Manager/Supervisor Name DEC 17/14 Date
(3) _____ Signature General Manager or designate Date

HAPPY TIMES TRAVEL & TOUR LTD
1306 UNION SQUARE
8368 CAPSTAN WAY
RICHMOND, BC V6X 4B4
TELEPHONE: 604 279-9833
FAX : 604-279 9808

INVOICE 0010009829
DATE 20NOVEMBER14
BOOKING REF 6PGTNV
AGENT GC/WL
LOUIE/RAYMOND PAUL MR

CITY OF VANCOUVER
453 WEST 12TH AVE.
VANCOUVER BC V5Y 1V4

ACCOUNT NUMBER 5.17(1)(b)

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
CHINA SOUTHERN AIRLIN CZ 6791 Y ECONOMY	27NOV THURSDAY	HAIKOU MEILAN INTL AIRCRAFT: SEAT 42H CONFIRMED	GUANGZHOU BAIYUN INTL AIRBUS INDUSTRIE A321	1100	1210

AIR FARE \$128.00 X 1 :	128.00
TOTAL TAXES \$16.52 X 1 :	16.52
INVOICE TOTAL	144.52

OTHER CHARGES PAYMENT: CHEQUE

RESERVATION NUMBER(S) AC/KR7RWV CA/NV7N9Z

ETKT:CZ 784 5822693657 LOUIE/RAYMOND PAUL MR

AC FREQUENT FLYER 5.17(1)(b)
YOUR BOOKING AGENT IS : GLYNNIS
BPCPA LICENCE : 24711

ONLINE CHECKING IN WITHIN 24 HOURS: WWW.CSAIR.COM

TICKET PROCESSING FEE APPLICABLE FOR SOME AIRLINE TICKETS
AIRLINE CANCELLATION PENALTY FOR REFUND/EXCHANGE TICKETS
SERVICE FEE APPLICABLE TO REFUND/EXCHANGE AIR TICKETS
CAD \$35 FEE FOR NSF CHEQUE RETURN
GST#R897 902 722

PLEASE BRING ALONG WITH VALID TRAVELLING DOCUMENT
THANK YOU FOR BOOKING WITH HAPPY TIMES TRAVEL
TOLL FREE 1.888.880.0831

Bautista, Karen

From: Hagiwara, Rosemary
Sent: Monday, January 05, 2015 10:05 AM
To: Bautista, Karen
Cc: Wong, Sharon; Basi, Sarah
Subject: RE: TCV# CL-RL14-004 for Clr. Raymond Louie's trip to China (Airfare payable to Happy Times Travel)

Yes, Angie is correct.

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

website: vancouver.ca

From: Bautista, Karen
Sent: Wednesday, December 24, 2014 10:42 AM
To: Hagiwara, Rosemary
Cc: Wong, Sharon
Subject: TCV# CL-RL14-004 for Clr. Raymond Louie's trip to China (Airfare payable to Happy Times Travel)
Importance: High

Hi Rosemary,

Order# 40021176 was provided on attached copy of TCV# CL-RL14-004 for Clr. Raymond Louie's trip to China.

Normally, we would check and charge all of Clr. Louie's TCV expenses to Order# 40017675.

However, Angie Sulistio mentioned in below email that it should be a "one-time payment from our Sister City account".

Can you please confirm the Order no. to charge in this case?

40021176 - 11048 Sister City Program or
40017675 - Clr Travel & Training - Louie 2005

Thanks,
Karen

-----Original Message-----

From: Wong, Sharon
Sent: Monday, December 15, 2014 2:37 PM
To: Basi, Sarah; Sulistio, Angela
Cc: Bautista, Karen; Tse, Maggie
Subject: RE: Happy Times Travel & Tour Ltd \$144.52 for Clr Louie
Importance: High

Hi Sarah,
AP will need more than just a TCV# , we need a TCV form.
It can be a separate form from the final TCV submission.
Thanks,
Sharon

-----Original Message-----

From: Basi, Sarah
Sent: Monday, December 15, 2014 1:11 PM
To: Sulistio, Angela
Cc: Bautista, Karen; Tse, Maggie; Wong, Sharon
Subject: RE: Happy Times Travel & Tour Ltd \$144.52 for Clr Louie

Hi there,

Please use TCV# CLRL14004.

Sarah Basi | Assistant to Councillors
CITY OF VANCOUVER | Councillors' Office
453 W. 12th Avenue, Vancouver BC V5Y 1V4
P: 604.871.6712 | F: 604.873.7750
sarah.basi@vancouver.ca
website: vancouver.ca

-----Original Message-----

From: Sulistio, Angela
Sent: Monday, December 15, 2014 12:37 PM
To: Basi, Sarah
Cc: Bautista, Karen; Tse, Maggie; Wong, Sharon
Subject: RE: Happy Times Travel & Tour Ltd \$144.52 for Clr Louie

Hi Sarah,
Could you advise Accounts Payable the TCV # for Councillor Louie's recent trip to China so we can process the payment to Happy Times Travel. See attached invoice and email trail.

Thanks,
Angie

-----Original Message-----

From: Tse, Maggie
Sent: Monday, December 15, 2014 11:56 AM
To: Wong, Sharon
Cc: Bautista, Karen; Sulistio, Angela
Subject: FW: Happy Times Travel & Tour Ltd \$144.52 for Clr Louie
Importance: High

Nope, did not receive TCV for Councillor Louie.

Maggie

-----Original Message-----

From: Wong, Sharon
Sent: Monday, December 15, 2014 11:33 AM
To: Tse, Maggie
Cc: Bautista, Karen; Sulistio, Angela
Subject: FW: Happy Times Travel & Tour Ltd \$144.52 for Clr Louie
Importance: High

Maggie can you check if you have this please.

-----Original Message-----

From: Sulistio, Angela
Sent: Thursday, December 11, 2014 4:42 PM
To: Wong, Sharon; Bautista, Karen
Subject: RE: Happy Times Travel & Tour Ltd \$144.52 for Clr Louie

Hi Sharon, Karen,
Please advise the status of this payment to Happy Times Travel. Did you get a TCV # from Sarah Basi, assistant to Councillor Louie?

Angie

-----Original Message-----

From: Wong, Sharon
Sent: Thursday, November 27, 2014 4:54 PM
To: Sulistio, Angela
Cc: Bautista, Karen
Subject: RE: Happy Times Travel & Tour Ltd \$144.52 for Clr Louie

Yes, TCV needed regardless of travel cost to City.
Especially for transparency in reporting and year end audit. It is needed to represent the Councillor's time.

-----Original Message-----

From: Sulistio, Angela
Sent: Thursday, November 27, 2014 4:49 PM
To: Wong, Sharon
Cc: Bautista, Karen
Subject: RE: Happy Times Travel & Tour Ltd \$144.52 for Clr Louie

Hi Sharon,
Metro Vancouver arranged Councillor Raymond Louie's travel to China through Happy Times Travel and paid for the airfare, except this portion from Haikoo to Guangzhou. Wendy Au agreed to pay this portion as one-time payment from our Sister City account. Does this need a TCV #?

Thanks,
Angie

-----Original Message-----

From: Wong, Sharon
Sent: Thursday, November 27, 2014 4:42 PM
To: Sulistio, Angela
Cc: Bautista, Karen
Subject: Happy Times Travel & Tour Ltd \$144.52 for Clr Louie

Hi Angie,

I just came across this invoice in SAP, IC Doc 283072 , the vendor exists as V# 114400 Happy Times Travel & Tour Limited but is currently blocked

But on a more important note, isn't there a TCV for this? It should be paid via TCV as alternate payee.

Please let us know, thanks.

Sharon

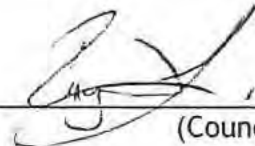
COUNCILLORS' EXPENSES - CHEQUE REQUISITION
(within Metro Vancouver)

COUNCILLOR: RAYMOND LOUIE 202453	ORDER NUMBER: 50017729	DATE: January 6, 2014
----------------------------------	------------------------	-----------------------

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531360	Admission fees for cultural and community events	Community event: CMWAC 2014 New Year Celebration Jan 18/14	38.00
TOTAL			38.00

Please Make Cheque Payable To: Name: CMWAC 22098
Address: Suite 250 - 5726 Minoru Blvd., Richmond, BC V6X 2A9

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED: 
(Councillor)

DATE: January 8, 2014



加拿大華人情緒健康協會

December 6th, 2013

Come, Celebrate with us!

Dear Supporters,

The Chinese Mental Wellness Association of Canada (CMWAC) will be holding the 2014 New Year Celebration Gathering on Saturday, January 18th, 2014, and we would like to invite you to join us this joyous event at:

Continental Seafood Restaurant
150- 11700 Cambie Rd, Richmond
From 11:00am to 4:00pm Lunch – 12:00 noon
Ticket: \$38/person

Since 1995, as a registered non-profit charitable organization, CMWAC's main objectives are to provide mental health education and information to affected Canadians and their families, to offer a wide range of supportive and referral services, and to build support networks with nurturing environments that promote recovery and well-being.

Educating the community about mental health issues, providing valuable life skills to those with the greatest need and dispelling the social stigma associated with mental illness and promote mental wellness are our laudable goals.

Your continuing support has made a difference and is very much appreciated. We look forward to your attending this once a year get-to-together appreciation joyful celebration with good food and great entertainment.

Please RSVP by January 10th, 2014 the number of tickets; please contact 604-721-3022/604-273-1791 for tickets purchase, or email cmwac@live.cn.

Sincerely,

COUNCILLORS' EXPENSES - CHEQUE REQUISITION
(within Metro Vancouver)

COUNCILLOR: RAYMOND LOUIE <i>202453</i>	ORDER NUMBER: 50017729	DATE: January 8, 2014
---	------------------------	-----------------------

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531360	Admission fees for cultural and community events	Community event: 2014 Spring Festival Celebration Gala Feb 2/14	35.00
TOTAL			35.00

Please Make Cheque Payable To: Name: 2014 Spring Festival *103702*
Address: Attn. John Wong, 108 East Pender Street, Vancouver, BC V6A 1T2

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED: *[Signature]*
 (Councillor)

DATE: January 9, 2014



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) 251-5165

二零一四年甲午春節慶會籌備委員會

Year of the Horse - 2014 Vancouver Chinatown Spring Festive Celebration Committee

VIP Reply Slip

Please complete your information and **RSVP by January 6, 2014**
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 of February 02, 2014 (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 Celebration Parade in Vancouver Chinatown Time: 11 am SHARP Marshal Area: Millennium Gate (at West Pender Street & Taylor Street) Parade Route: The VIPs will be on the route to lead the parade. VIP Platform: VIPs will be invited to the Reviewing Platform at the (on Keefer Street at Taylor)	✓	
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. <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 2014 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: "2014 Spring Festival" and mail to: John Wong, CBA Executive Director 108 East Pender Street, Vancouver, BC V6A 1T2 Fax: (604) 682-0073 Tel: (604) 681-1923 1:00 - 5:00 pm Monday thru Saturday			



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) 684-1628
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

emailed
12/10/13

二零一四年甲午春節慶會籌備委員會

Year of the Horse - 2014 Vancouver Chinatown Spring Festival Celebration Committee

December 3, 2013
Councillor George Affleck
Councillor Elizabeth Ball
Councillor Adriane Carr
Councillor Heather Deal
Councillor Dr. Kerry Jang
Councillor Raymond Louie
Councillor Geoff Meggs
Councillor Andrea Reimer
Councillor Tim Stevenson
Councillor Tony Tang

Dear Councillors,
Re: 2014 Vancouver Chinatown Spring Festival Celebration

The 41st Vancouver Chinatown Spring Festival is organized by the Chinese Benevolent Association of Vancouver, Chinese Cultural Centre of Greater Vancouver, Vancouver Chinatown Merchants Association, S.U.C.C.E.S.S., Chinese Freemasons Vancouver Branch and Shon Yee Benevolent Association of Canada. On behalf of our Celebration Committee, we would like to invite you as our **VIP Guest** to this captioned event that will take place on Sunday, February 2, 2014.

Highlights of our past events include the 4,000 parade participants from the various multicultural groups and the 90 Chinese community organizations, the 80,000 spectators who lined-up along the parade route to enjoy the live festivities and the 150,000 viewers who watched the televised parade program from home.

For our 41st annual celebration event, we plan to improve the multi-cultural content and increase the participation of our parade by inviting new groups from the various local multi-cultural communities and other interest groups from outside the Vancouver lower mainland and internationally. Support for the above initiative has been overwhelming; many community groups have already confirmed their participation as a honorary organizer for the 2014 Spring Festival Celebrations.

The '2014 Spring Festival' will take place in Vancouver Chinatown on the third day of the Year of the Horse. You are invited to join us in the following festivities:

- **Pre-Parade VIP Reception** (508 Taylor Street) at 10 am.
 - **Spring Festival Celebration Parade** in Chinatown (Pender at Taylor) at 11 am.
 - **Post Parade Celebration – Vancouver Chinatown Spring Festival Fair**
(Sun Yat-Sen Plaza, 50 East Pender Street) 2:00 pm - 4:00 pm
 - **Spring Festival Celebration Gala Dinner** at 6:30 pm to be held at:
Floata Seafood Restaurant (#400 - 180 Keefer Street - corner of Columbia)
- Tickets are available at \$35 each. Please fill out the Reply Slip to order your tickets.**

A Parade map will be provided upon your confirmation of attendance. Kindly complete the Reply Slip and RSVP by Monday January 6, 2014 via e-mail to: chinatown.spring.festival@gmail.com

We look forward to seeing you at the Festival!
Sincerely,

James Chu
President, Chinese
Benevolent Association
of Vancouver

Chairperson
Chinese Cultural Centre
of Greater Vancouver

Tony Lam
Chairperson
Chinatown Merchants
Association

Doug Purdie
Chairperson
S.U.C.C.E.S.S.
Board of Directors

Fred Kwok
Grand Master
Vancouver Chinese
Freemasons

Chi Sheung Ng
Vice-Chairperson
Shon Yee Benevolent
Association of Canada

Co-Chairs, 2014 Vancouver Chinatown Spring Festival Celebration Committee

COPY

B3

Account Statement

Reporting Period: 12/21/2013 Thru 01/20/2014

Account Information

Name LOUIE, RAYMOND Corporation CENTRAL ACCOUNTS
 Statement Date 01/20/2014 Cardholder Total -73.26
 Account # s.17(1)(b)

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date										
339156499	01/08/2014	01/07/2014	FEDERATION OF CANADA, OTTAWA, ON, CAN	693742	No Addendum	N	-126.00	PH	Jan 22/14										
			<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															
			Expense Description: TCV#CLRRL036: FCM Sustainable Communities Conference Feb 11-13/14 (partial registration refund)																
339457587	01/10/2014	01/08/2014	BROWNPAPERTICKETS.COM, NEWPORT ON TA., GBR	144604	No Addendum	N	52.74	PH	Jan 22/14										
			<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															
			Expense Description: Community event: First Call Fundraising Gala Feb 6/14																

Account Statement

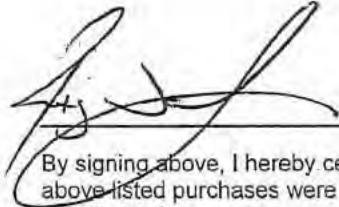
Reporting Period: 12/21/2013 Thru 01/20/2014

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

Record Count: 2

Cardholder Total: -73.26


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

 Jan 20/14
 By signing above, I hereby certify that I approve the above listed purchases as valid City charges.

Print Name:

R. Hagiwara

Basi, Sarah

From: Louie, Raymond
Sent: Monday, December 16, 2013 1:14 PM
To: Basi, Sarah
Subject: Fw: FCM - SCC Registration

FYI

From: FCM Registration [<mailto:register@fcm.ca>]
Sent: Monday, December 16, 2013 12:02 PM
To: Louie, Raymond
Cc: FCM Registration <register@fcm.ca>
Subject: FCM - SCC Registration

Hi Mr. Louie,

As you will be a presenter at: Smart Money: Innovative Approaches to Financing Your Sustainability and Infrastructure Initiatives, you will be receiving the speaker member rate of \$589.

I have adjusted your registration to reflect this change. We will be crediting your MC on file ending with \$1711(B) for the amount of \$126 in the New Year.

You are now registered at the speaker member rate.

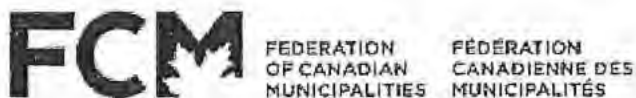
Should you have any questions regarding your registration, please do not hesitate to contact me.

Thank you and wishing you a happy holiday.

Kim

Registration Desk | Bureau d'inscription

Corporate Events
Événements corporatifs



24, rue Clarence Street, Ottawa, Ontario K1N 5P3
T. 613-907-6212 | F. 613-244-1500

View site in English, Español, or Français

Sign Me Up! | Log In



The fair-trade ticketing company.

Find An Event Create Your Event Help

Search events...

Order confirmation

Your order is complete! Please review your order details. If any of the information is incorrect, you may correct it using the links below. Your order is refundable for a minimum of twelve hours from time of purchase or until sales end, whichever is first. The refund window may extend beyond that time at the discretion of the event producer.

A portion of our service fee goes back to your community. As such, we are always on the lookout for non-profits and charities to receive our donations. If you would like to suggest a group, please let us know!

If you have any questions about your order, please contact us at Support@BrownPaperTickets.com. As always, any feedback is appreciated!

Order status

Confirmation Number: 14820375

Order Date: Jan 08, 2014 11:43 AM

Status: Held at will-call

Event	Date	Price	Qty	Delivery
First Call Annual Fundraising Gala with Grand Chief Stewart Phillip	Feb 06, 2014 5:30 PM	Individual Ticket (CA\$50.00)	1	Will-Call Change Delivery Method

Billing information

Purchaser	Total paid	Card number	Card type	Expiration
Raymond Louie 453 W. 12th Avenue Vancouver, BC V5Y 1V4 Canada sarah.basl@vancouver.ca 604.671.6712 Re-send Email Receipt Change Email Address Cancel this Order	CA\$52.74	s.17(1)(b)	Mastercard	s.17(1)(b)

Order details

Ticket Number: #32722421

Event: First Call Annual Fundraising Gala with Grand Chief Stewart Phillip

Event Date: February 06, 2014 5:30 PM - February 06, 2014 9:00 PM

Location: FRASERVIEW HALL
8240, FRASER ST, unceded Coast Salish territories
VANCOUVER, BC
Canada

Admission Level: Individual Ticket

Shipping Method:

Will-Call Name: Raymond Louie, City of Vancouver [Change Name](#)

Brag!

Delivery

Will-Call

To gain admission, you will need to provide your photo ID at the point of entry. The name under which your order is held must match the name on your ID.

Event Notices

Notice for First Call Annual Fundraising Gala with Grand Chief Stewart Phillip:

Thank you for purchasing a ticket to First Call's Dinner Gala Fundraiser!

To speed up the check-in process at the event, please bring a printed copy of your ticket if you are able. You will be checking in at the Individuals Tickets line when you arrive at Fraserview Hall.

Here are the details of the event:

First Call Fundraising Gala with Grand Chief Stewart Phillip - Thursday February 6th

5:30pm - 9pm: Doors open, dinner served and silent auction begins at 5:30pm, program begins at 7:15pm

Fraserview Hall: 8240 Fraser St, near Marine Drive, in Vancouver

Tickets include a delicious buffet Indian dinner

There will be a bar (cash-only), a raffle, and a silent auction full of amazing gifts, services, tickets to arts events, getaways and more (cash, cheques, and credit cards accepted for raffle and silent auction)

The venue is wheelchair accessible.

Please help us spread the word to your friends and colleagues!

Looking forward to seeing you on the 6th, Sarana

Contact us

Email
support@brownpapertickets.com

24/7 Customer Service
1-800-838-3006 US, Canada, Puerto Rico

Resources

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Event Producers

[Create an Event](#)

[Pricing](#)

Join the mailing list

Get spam-free daily notifications of new events in your neighborhood!

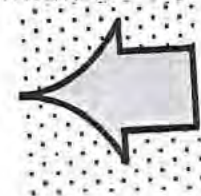
Your email address

ZIP/Post Code [Join!](#)

[Customize your mailing list](#)

Connect with us

- [Friend us on Facebook](#)
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- [Watch us on YouTube](#)
- [Read our blog](#)
- [Get to know us](#)



Account Statement

Reporting Period: 01/21/2014 Thru 02/20/2014

Information
 Statement Date
 Account #

LOUIE, RAYMOND
 02/20/2014
 5.17(1)(b)

Corporation CENTRAL ACCOUNTS
 Cardholder Total 1,212.85

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

340848017 01/24/2014 01/20/2014 UNCLE FATIH S PIZZA, VANCOUVER, BC, CAN 134127 No Addendum N 34.95

B7

PAH Feb 25/14

	Company & Plant	Business Area	G/LAcct or CostElem	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity
Transaction Account	20002001	9200	532160	IBGFPN	50017729	
New Account Code						
Expense Description	Entertainment expense in a hosting capacity: Jan 20/14					

342275968 02/07/2014 02/05/2014 PAYPAL *RICEPAPERAC, 4029357733, ON, CAN 185857 No Addendum N 67.62

PAH Feb 25/14

	Company & Plant	Business Area	G/LAcct or CostElem	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity
Transaction Account	20002001	9200	531360	IBGFPN	50017729	
New Account Code						
Expense Description	Community Event: Gung Haggis Fat Choy Mar 16/14					

342438577 02/10/2014 02/08/2014 C/CWT*11501- 4617503214, TORONTO, ON, CAN 033427 No Addendum N 37.80

PAH Feb 25/14

	Company & Plant	Business Area	G/LAcct or CostElem	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity
Transaction Account	20002001	9200	536040	IBGFPN	40017675	
New Account Code						
Expense Description	TCV#CLRRL038: FCM Board of Directors (Mtg) Mar 5-8/14, Thunder Bay, ON (flight)					

Signature

Account Statement

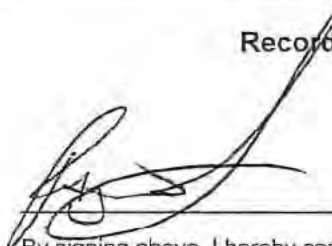
Reporting Period: 01/21/2014 Thru 02/20/2014

Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
02/10/2014	AIR CAN 0144617503214,WINNIPEG,MB,CAN	125120	Travel	N	817.48	<i>RL</i>	<i>Feb 25/14</i>
Transaction Account	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
	20002001	9200	536040	IBGFPN	40017675		
New Account Code							
Expense Description	TCV#CLRRL038: FCM Board of Directors Mtg, Mar 5-8/14, Thunder Bay, ON (flight) <i>airfare</i>						
343290011	02/19/2014 02/18/2014 TURNING POINT RECOVERY,RICHMOND,BC,CAN	151040	No Addendum	N	255.00	<i>RL</i>	<i>Feb 25/14</i>
Transaction Account	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
	20002001	9200	531360	IBGFPN	50017729		
New Account Code							
Expense Description	Community Event: Turning Point Recovery Gala Apr 24/13						

Record Count: 5

Cardholder Total: 1,212.85

Cardholder

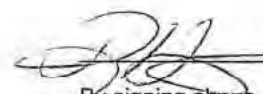


By signing above, I hereby certify that the above listed purchases were made by me for City business only.

Print Name:

RAYMOND LOUIE

Supervisor

 *Feb 25/14*

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

Print Name:

R. Hagiwara

MEMORANDUM


February 24, 2014

TO: Accounting
FROM: Sarah Basi
SUBJECT: Missing Receipt


The following receipts have been misplaced or lost. Should they be located, I will forward to you immediately.

Item	Amount
Entertainment expense in a hosting capacity: Jan 20/14	34.95
Total	34.95

Thank you.



Raymond Louie
Councillor

APPROVED BY: 
Rosemary Hagiwara
Deputy City Clerk

Basi, Sarah

From: service@intl.paypal.com
Sent: Wednesday, February 05, 2014 4:00 PM
To: Basi, Sarah
Subject: Your payment to Asian Canadian Writers' Workshop Society



You sent a payment of \$67.62 CAD to Asian Canadian Writers' Workshop Society.

Feb 5, 2014 18:59:25 GMT-05:00
Receipt No:5530-4115-4965-0064

Hello Raymond Louie,

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

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)



Merchant information:
Asian Canadian Writers' Workshop Society
info@ricepapermagazine.ca
<http://www.ricepapermagazine.ca>
6048723464

Instructions to merchant:
None provided



Shipping information

Shipping method
Not specified

Description	Unit price	Qty	Amount
Purchase from Asian Canadian Writers' Workshop Society	\$67.62 CAD	1	\$67.62 CAD
Insurance:			---
Total:			\$67.62 CAD

Receipt No: 5530-4115-4965-0064

Please keep this receipt number for future reference. You'll need it if you contact customer service at Asian Canadian Writers' Workshop Society or PayPal.

Support Centre

automated system, so if you reply, nobody will see it. To get in touch with us, log in to

Create an event

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0

Questions? Contact the organizer



Gung Haggis Fat Choy - March 16, 2014

Ricepaper magazine

Sunday, 16 March 2014 from 5:00 PM to 10:00 PM (PDT)

Vancouver, Canada

Ticket Information				
TICKET TYPE	SALES END	PRICE	FEE	QUANTITY
Regular Ticket	15 Mar 2014	\$65.00	\$2.62	0
Student	16 Mar 2014	\$55.00	\$2.37	0
Children (under 13)	16 Mar 2014	\$35.00	\$1.87	0
Table of 10	16 Mar 2014	\$650.00	\$9.95	0

Order Now

Save This Event

3 people have saved Gung Haggis Fat Choy - March 16, 2014

When & Where

Floata Restaurant
 #400 - 180 Keefer St.
 Vancouver
 Canada
 Sunday, 16 March 2014 from 5:00 PM to 10:00 PM (PDT)

Add to my calendar

Who's Going

Connect to see which of your Facebook friends are going to Gung Haggis Fat Choy - March 16, 2014.

Connect with Facebook

Share Gung Haggis Fat Choy - March 16, 2014

Email

Share

Twitter

Like

Be the first of your friends to like this.

Event Details

Announcement

Gung Haggis Fat Choy has been post-poned to March 16th 2014 at Floata Restaurant. It will be on St. Patricks Day Weekend. For more details visit www.gunghaggis.com

17th annual Gung HAGGIS Fat Choy Robbie Burns Chinese New Year Dinner

GUNG HAGGIS FAT CHOY
 Robbie Burns Chinese New Year
 Celebrating Year of the Horse

January 25th, 2014
 March 16, 2014 - NEW DATE

Organizer

Ricepaper magazine

Ricepaper magazine is a national quarterly magazine devoted to showcasing Asian Canadian artists, writers, performers and innovators. Ricepaper is published by the Asian Canadian Writers' Workshop, which has assisted Asian Canadian writers in publishing and showcasing their work since 1969. Tweet us at @ricepapermag and @acww!

Contact the Organizer

View organizer profile

Please do not reply to this email.

If the email does not display correctly, please [click here](#).



Your Itinerary

[VIEW YOUR ITINERARY ONLINE](#)

Trip on Mar 04, 2014

Locator: **MHSISG**

Date: **Feb 07, 2014**

Traveler	MR RAYMOND LOUIE CITY OF VANCOUVER-CA LESLIE TUERLINGS CITY HALL 453 W.12TH AVENUE VANCOUVER BC CANADA V5Y 1V4
Customer Number	V000
Agent	93

PLEASE REVIEW YOUR ITINERARY AND CONTACT CWT IMMEDIATELY IF CHANGES ARE REQUIRED. THANK YOU FOR YOUR BUSINESS. IF YOU WILL NOT BE TRAVELLING ON THIS TICKET PLEASE CONTACT YOUR COUNSELLOR PRIOR TO SCHEDULED DEPARTURE. CHANGES/CANCELLATIONS/NO SHOWS MAY BE SUBJECT TO A PENALTY OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF THE TICKET. FARES ARE SUBJECT TO CHANGE WITHOUT NOTICE. NOT GUARANTEED UNTIL TICKETED. CHANGES MAY INCREASE THE

Tuesday, March 04, 2014

Confirmation: **PYAS4M**



Flight Air Canada 296

DEPARTURE
YVR - Vancouver, Canada
2:45 PM, Mar 04, 2014

ARRIVAL
YWG - Winnipeg, Canada
7:29 PM, Mar 04, 2014

Status	Confirmed
Class	Coach Class - G
Duration	02:44 (Non-stop)
Equipment	Embraer EMB E90
Meal Service	Food For Purchase
Reserved Seats	13C
Frequent Flyer	s.17(1)(b)
Notes	DEP-MAIN TERMINAL

Tuesday, March 04, 2014

Confirmation: **PYAS4M**



Flight Air Canada 8348

DEPARTURE
YWG - Winnipeg, Canada
7:55 PM, Mar 04, 2014

ARRIVAL
YQT - Thunder Bay, Canada
10:06 PM, Mar 04, 2014

Status	Confirmed
Class	Coach Class - G
Duration	01:11 (Non-stop)

Equipment	Canadair Jet
Meal Service	None
Reserved Seats	7C
Frequent Flyer	s.17(1)(b)
Notes	*YWG-YQT OPERATED BY AIR CANADA EXPRESS - JAZZ

Saturday, March 08, 2014

Confirmation: **PYAS4M**



Flight Air Canada 7846

DEPARTURE
YQT - Thunder Bay, Canada
5:25 PM, Mar 08, 2014

ARRIVAL
YYZ - Toronto, Canada
7:17 PM, Mar 08, 2014

Status	Confirmed
Class	Coach Class - G
Duration	Unknown
Meal Service	None
Reserved Seats	6C
Frequent Flyer	s.17(1)(b)

Saturday, March 08, 2014

Confirmation: **PYAS4M**



Flight Air Canada 33

DEPARTURE
YYZ - Toronto, Canada
8:05 PM, Mar 08, 2014

ARRIVAL
YVR - Vancouver, Canada
10:12 PM, Mar 08, 2014

Status	Confirmed
Class	Coach Class - G
Duration	05:07 (Non-stop)
Equipment	Boeing 777-200LR
Meal Service	Food For Purchase
Reserved Seats	21C
Frequent Flyer	s.17(1)(b)
Notes	DEP-TERMINAL 1 ARR-MAIN TERMINAL

GENERAL INFORMATION

RESERVATIONS MUST BE BOOKED IN THE EXACT NAME ON THE TRAVELLERS'S PASSPORT OR I.D. ENTRY TO ANOTHER COUNTRY MAY BE REFUSED EVEN IF THE REQUIRED INFORMATION AND TRAVEL DOCUMENTS ARE COMPLETE.

RESERVATIONS - 1-866-614-7718 DURING REGULAR BUSINESS HOURS 0800 - 1700 PST

 FOR EMERGENCIES/ENROUTE CHANGES AFTER BUSINESS HOURS 1-800-378-7587 IN NORTH AMERICA/OR 314-513-0807 COLLECT OUTSIDE NORTH AMERICA.

YOUR EMERGENCY ID CODE IS K6SG-YIV
 IF YOU HAVE CUSTOMER SERVICE FEEDBACK OR A CONCERN DURING COMPLETED TRAVEL--PLEASE CONTACT US AT 1-800-3024 OR EMAIL

CWTCS.CA AT CONTACTCWT.COM

CARLSON WAGONLIT TRAVEL FEE IS NONREFUNDABLE.

 THE DEPARTMENT OF HOMELAND SECURITY INFORMATION REQUIRED TO BE COLLECTED FROM YOU OR YOUR PROFILE WAS SENT TO THE AIRLINE FOR TRANSMITTAL TO TSA. TO VIEW THE TSA PRIVACY POLICIES, THE RECORDS NOTICE OR THE PRIVACY IMPACT ASSESSMENT, GO TO WWW.TSA.GOV.

THE RESERVATION CWT HAS PROCESSED ON YOUR BEHALF IS SUBJECT TO OUR DATA PROTECTION POLICY FOUND AT HTTP://WWW.CARLSONWAGONLIT.COM/EN/DATAPROTECTION.HTML
 RECOMMENDED CHECK-IN FOR DOMESTIC FLIGHTS- 90 MINUTES PRIOR TO DEPARTURE.

ALL TRAVELLERS WHO APPEAR TO BE AGE 12 AND OVER WILL BE ASKED FOR GOVT ISSUED PHOTO ID INDICATING NAME/BIRTHDATE AND GENDER. ALTERNATIVELY 2 PIECES OF NON-PHOTO ID WOULD BE ACCEPTED PROVIDING ONE CONTAINS THE DETAILS ABOVE. PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES FOR INFORMATION ON FREE BAGGAGE ALLOWANCE AND/OR APPLICABLE FEES FOR CARRY ON AND CHECKED BAGGAGE RELATED TO YOUR FLIGHT.

FARE INFORMATION

AC FARE TYPE - FLEX

NEW DATE CHANGES ARE PERMITTED FOR A 50.00 FEE PER DIRECTION PLUS ANY FARE DIFFERENCE IF THE CHANGE IS MADE PRIOR TO THE DEPARTURE TIME OF EACH TICKETED FLIGHT SEGMENT. SAME DAY FLIGHT TIME CHANGES CAN BE MADE AT THE AIRPORT FOR A FLAT FEE OF 75.00 PLUS TAX.

ALL FARES ARE NONREFUNDABLE. A CREDIT FOR FUTURE TRAVEL CAN BE USED WITHIN ONE YEAR SUBJECT TO A FEE OF CAD50.00 PER DIRECTION PLUS ANY FARE INCREASE.

*** ATTENTION E-TICKET TRAVELLERS ***

E-TICKET TRAVELLER MAY BE REQUIRED TO SHOW PHOTO I.D. OR PURCHASING CREDIT CARD.

E-TICKET WILL NOT BE ACCEPTED BY OTHER CARRIERS.

THIS TICKET MAY BE SUBJECT TO PENALTIES OR FARE INCREASE. CHANGES MAY BE SUBJECT TO A PENALTY OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF THE TICKET. FAILURE TO CANCEL MAY FORFEIT THE TOTAL VALUE OF TICKET.

AIR CANADA TANGO FARES SEAT SELECTION IS AVAILABLE BY ACCESSING THE AC WEBSITE 24 HOURS PRIOR TO DEPARTURE.

ADDITIONAL FEES MAY APPLY.

CARLSON WAGONLIT TRAVEL

150-409 GRANVILLE ST

VANCOUVER BC V6C 1T4

GST REG R113405179 QST REG 1214845322

RESERVATIONS 1-866-614-7718

*** TAX CODES ***

XT equal to MISC TAX

XG equal to GST TAX

RC equal to HST TAX

XQ equal to QST TAX

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
ROUTE						
MOND MR	69509/0144617503214/07FEB14	CAD 740.00	39.23XG	14.25CA	24.00SQ	817.48
MOND	69509/000SFCTRF/07FEB14	36.00	1.80XG			37.80
Total Amount						855.28



Turning Point Recovery Society
10411 Odlin Road
Richmond, BC
V6X 1E3

Sales Receipt

Date	Sale No.
19/02/2014	Louie 1541

Sold To
Raymond Louie City of Vancouver 453 West 12th Avenue Vancouver BC V5Y 1V4

Payment Method	Cheque No.
MC	

Description	Qty	Rate	Amount
Gala Ticket	1	250.00	250.00
Credit Card Surcharge		5.00	5.00
Mastercard authorization s.17(1)(b)			
Total			\$255.00



Turning Point Recovery Society
7th Annual Making Recovery a Reality Gala
April 24, 2014 – Four Seasons Vancouver
 791 W. Georgia St. - 5:30 pm Reception / 7:00 pm Dinner

Office Use Only
Tickets
Donation
Sponsorship

CONTACT INFORMATION

First & Last Name: Raymond Louie Company: City of Vancouver
 Address: 453 W. 12th Avenue, Vancouver, BC V5Y 1V4
Street · City · Postal Code
 Phone: 604.873.7243
Home · Business · Cell
 E-mail: sarah.basi@vancouver.ca Fax: 604.873.7750

TICKET ORDERS

I would like to purchase 1 ticket(s) at \$250.00 per ticket = \$ 250.00

If possible, I would like to sit with or near my friends: _____

I would like to purchase _____ table(s) of 10 at \$2,500.00 per table = \$ _____

List of guests you would like to sit with at your table:

FOOD ALLERGIES/PREFERENCES: Guest: _____ PREFERENCE: _____

DONATION A charitable tax receipt will be issued for the full amount of all donations.

I am not able to attend the Gala, please accept my donation in the amount of \$ _____

I am attending the Gala and wish to make a donation at this time in the amount of \$ _____

SPONSORSHIP* Presenting _____ Champion _____ Leader _____ Partner _____ Friend _____

Amount: \$ _____ Office Use Only: Tickets: _____ Sponsorship Reception Tickets: _____

PAYMENT

Please note: due to an increase in credit card service fees we are required to pay on all credit card transaction. Effective 2014 Turning Point will regretfully be adding a \$5.00 processing fee on all credit card ticket orders.

Tickets: \$ 255.00 Donations: \$ _____ Sponsorship: \$ _____ Total: \$ 255.00

VISA MASTERCARD CHEQUE (payable to Turning Point Recovery Society) CASH

Credit Card Number: 5.17(1)(b) Expiry: 08/2015

Cardholder Name: Raymond Louie Cardholder Signature: _____

For information about sponsorship opportunities or to donate to our silent/live auction, contact us at 604.303.6844

Please return your order form by e-mail by clicking **SUBMIT** below or by fax or surface mail to:
 Turning Point Recovery Society · 10411 Odlin Road · Richmond, BC · V6X 1E3 · Tel: 604.303.6844 · Fax: 604.303.7646

SUBMIT

COUNCILLORS' EXPENSES - CHEQUE REQUISITION
(within Metro Vancouver)

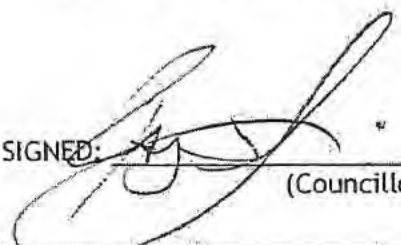
COUNCILLOR: RAYMOND LOUIE 202453	ORDER NUMBER: 50017729	DATE: January 22, 2014
----------------------------------	------------------------	------------------------

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531360	Admission fees for cultural and community events	Community event: Retirement Dinner Jan 30/14	25.00
TOTAL			25.00

Please Make Cheque Payable To: Name: Maria Castro 207158

Address:

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED: 
(Councillor)

DATE: January 22, 2014

Basi, Sarah

From: Louie, Raymond
Sent: Tuesday, January 21, 2014 1:43 PM
To: Basi, Sarah
Subject: FW: Tom Hammel's Rockin' Retirement Party ! THURSDAY, JANUARY 30th *TICKETS AVAILABLE NOW*

Importance: High

Please book and confirm me for 5PM to 5:30pm

Thanks
Raymond

Councillor Raymond Louie
Chair - City Finance and Services
p: 604-873-7243
e: raymond.louie@vancouver.ca
a: 453 W 12 Ave Vancouver, BC V5Y 1V4
www.vancouver.ca/ctyclerk/mayorcouncil/councillor/louie.htm

Please Donate to MY RIDE TO CONQUER CANCER 2014
<http://www.conquercancer.ca/goto/RaymondLouie>

From: Correspondence Group, City Clerk's Office
Sent: January 21, 2014 10:08 AM
To: Affleck, George; Ball, Elizabeth; Carr, Adriane; Council Support (COV) - DL; Deal, Heather; Jang, Kerry; Louie, Raymond; Mayor's Office (COV); Meggs, Geoff; Reimer, Andrea; Stevenson, Tim; Tang, Tony
Subject: FW: Tom Hammel's Rockin' Retirement Party ! THURSDAY, JANUARY 30th *TICKETS AVAILABLE NOW*

From: Donnelly, Miriam
Sent: Monday, January 20, 2014 6:13 PM
To: Mayor and Council (COV) - DL; Mayor's Office Staff - DL
Subject: FW: Tom Hammel's Rockin' Retirement Party ! THURSDAY, JANUARY 30th *TICKETS AVAILABLE NOW*
Importance: High

Hello all,
Yes, it's true.... After 32 years with the City, Tom Hammel is retiring on JANUARY 31, 2014.

As Tom is also a musician, he and some familiar faces will be performing LIVE for us at the party! Tom Hammel (Acoustic Guitar/Vocals), Ian Adam (Bass), Jerry Dobrovolny (Drums), Doug Smith (electric guitar).

Here are the party details:

DATE: THURSDAY, JANUARY 30, 2014
PLACE: Steam Works Pub - in the UBER LOUNGE (375 Water Street)
(www.steamworks.com/brew-pub) **ONE BLOCK from the "Waterfront" Skytrain station**
TIME: Doors open - 5:00pm; Event starts - 6:00pm

COST: \$25.00 per person, which covers appetizers and gift (Cash Bar Available)

****Payable by cash, or cheque made payable to MARIA CASTRO****

RSVP TO: miriam.donnelly@vancouver.ca

I have attached a poster of this party event for you.

pw/90076231 BC

COUNCILLORS' EXPENSES - CHEQUE REQUISITION
(within Metro Vancouver)

COUNCILLOR: RAYMOND LOUIE 202453	ORDER NUMBER: 50017729	DATE: January 31, 2014
----------------------------------	------------------------	------------------------

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
532160	Entertainment expense in a hosting capacity	Various receipts - total 5 (Jan 14/14; Jan 17/14; Jan 27/14; Jan 28/14 (2))	148.53
536030	Parking	Jan 27/14	1.50
TOTAL			150.03

Please Make Cheque Payable To: Name: Raymond Louie

Address:

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED: 
(Councillor)

DATE: January 31, 2014



The Dirty Apron Delicatessen
540 Beatty Street
Vancouver, BC
HST#850546607RT0001

#001-001 1/14/2014 11:40:55 natasha
Inv#:00187053 Trs#:196524

Lunch Special \$13.00 GST
.Daily Soup 300ml \$4.00 GST
BAGUETTE Montreal Smoked Mea \$9.00 GST
.Daily Soup 300ml \$4.00 GST

Net Sales \$30.00
GST I(\$30.00) \$1.50
TOTAL SALES \$31.50

SUB TOTAL \$31.50
Visa \$31.50

s.17(1)(b)

Item count 4

TYPE : PURCHASE
ACCT : VISA
AMOUNT : \$31.50

CARD NUMBER: s.17(1)(b)
INVOICE # : 196524
DATE/TIME : JAN 14 2014 11:53:19
REFERENCE #: 66219003 0010960070 C
AUTHOR.# : 096089

VISA A0000000031010
0000008000 F800

01 Approved Thank You 027
** IMPORTANT **

Retain this copy for your records

(7)

(2)

(3)

(4)

WHITE SPOT #118
2850 Cambie Street
Vancouver, BC
V5Z 2V5
604-873-2911

** TRANSACTION RECORD **

Tran. #: 31849

Check #: 49099
Employee #: 10
Employee Name: SERENA3788

s.17(1)(b)
AID: A0000000031010

Amount \$23.08
Tip \$4.00
TOTAL CAD \$27.08

APPROVED 079059
00-001 079059
US118612/US118C12
148001001003
2014/01/17 10:39:29

TUR: 0000008000
TSI: F800

Customer Copy

THANK YOU
Come Again

WHITE SPOT #118
2850 Cambie Street
Vancouver, BC
V5Z 2V5
604-873-2911

** TRANSACTION RECORD **

Tran. #: 2116

Check #: 52148
Employee #: 10
Employee Name: SERENA3788

s.17(1)(b)
AID: A0000000031010

Amount \$25.41
Tip \$4.00
TOTAL CAD \$29.41

APPROVED 086132
00-001 086132
US118613/US118C13
013001001007
2014/01/27 13:15:49

TUR: 0000008000
TSI: F800

Customer Copy

THANK YOU
Come Again

WHITE SPOT #118
2850 Cambie Street
Vancouver, BC
V5Z 2V5
604-873-2911

** TRANSACTION RECORD **

Tran. #: 15988

Check #: 52349
Employee #: 3
Employee Name: JOHN3818

s.17(1)(b)
AID: A0000000031010

Amount \$20.94
Tip \$4.00
TOTAL \$24.94

APPROVED 033447
00-001 033447
US118612 US118C12
015001001007
2014/01/28 09:34:43

TUR: 0000008000
TSI: F800

Customer Copy

THANK YOU
Come Again

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

NEW INDIA BUFFET & REST
805 WEST BROADWAY
VANCOUVER, BC V5Z1K1
6048745800

SALE

MID: 1769098000
TID: 006
Batch # 104
01/27/14
APPY Thank You
VISA

s.17(1)(b)

AMERICAN EXPRESS

Approved

VISA
AMERICAN EXPRESS
TUNE 00 00 00 00 00
150 F8 00

THANK YOU
PLEASE COME AGAIN
CUSTOMER COPY

CCNV
LIBRARY

Machine #: 1
Transaction: 203374061
Date: JAN.27.14
Time: 10:52 PM

Paid: \$1.50
Card#: s.17(1)(b)

Ticket Expires:

JAN.27.14
04:22 PM

Place Ticket
Face Up On Dash
Parkade Closes:
Weekdays at 9PM
Weekends at 5PM

(5)

1900 74624
BT

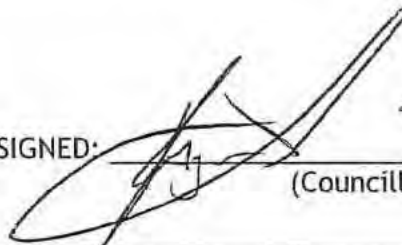
COUNCILLORS' EXPENSES - CHEQUE REQUISITION
(within Metro Vancouver)

COUNCILLOR: RAYMOND LOUIE 202453 ✓	ORDER NUMBER: 50017729m ✓	DATE: February 21, 2014 ✓
------------------------------------	---------------------------	---------------------------

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531360 ✓	Admission fees for cultural and community event	Community event: VCMA Board of Directors Dinner Feb 21/14	50.00
TOTAL			50.00 ✓

Please Make Cheque Payable To: Name: Vancouver Chinatown Merchants Assn. Attn: Daniel Ho 110452 ✓
Address: 508 Taylor Street, Vancouver, BC V6B 6M4

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

SIGNED:  _____
(Councillor)

DATE: FEBRUARY 21/2014



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

January 17, 2014

Councillor Raymond Louie
City of Vancouver
453 West 12th Ave
Vancouver, BC
V5Y 1V4

*PLEASE BOOK + CONFIRM
RL*

Dear Councillor Louie,

VCMA 22nd Board of Directors' Inauguration Dinner Party

On behalf of the Vancouver Chinatown Merchants Association's Board of Directors, I take pleasure of inviting you to a dinner party to celebrate with us the VCMA 22nd Board of Directors' Inauguration and the Lunar New Year of the Horse; to be held at the Floata Seafood Restaurant (Chinatown), 400-180 Keefer Street on Friday, February 21, 2014 at 6:30 p.m.

Looking forward to your positive response and to have the pleasure of seeing you at the banquet. I remain,

Sincerely yours,

Willie Chan
Chair
Vancouver Chinatown Merchants Association

R.S.V.P. Daniel Ho

Tel: 604-682-8998

Fax: 604-682-8939

Email: vcmacanada@gmail.com

Lucky
Draw

幸
運
抽
獎
券

Nº 0574



溫哥華華埠商會

Vancouver Chinatown Merchants Association
第二十二屆理事就職典禮暨春節聯歡晚會
22nd Inauguration & Lunar New Year Celebration

日期：二零一四年二月二十一日星期五下午六時半
February 21, 2014, Friday, 6:30 p.m.

地點：溫哥華奇化街一八〇號三樓富大海鮮酒家
Floata Seafood Restaurant
400-180 Keefer Street, Vancouver, B.C.

餐費：每位五十元
\$50.00 PER PERSON



※憑券抽獎，獎品豐富※

Nº 0574

COPY

Account Statement

Reporting Period: 03/21/2014 Thru 04/20/2014

83

Account Information

Name LOUIE, RAYMOND Corporation CENTRAL ACCOUNTS
 Statement Date 04/20/2014 Cardholder Total 77.87
 Account # 5.17(1)(b)

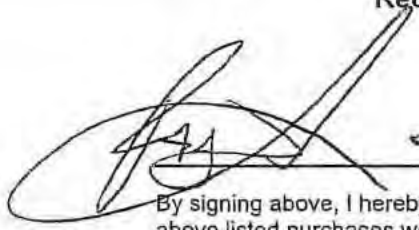
Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date											
346497581	03/21/2014	03/19/2014	PAYPAL *QMUNITY,4029357733,ON,CAN	164324	No Addendum	N	77.87													
			<table border="1"> <tr> <th>Company & Plant</th> <th>Business Area</th> <th>G/LAcct 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/Int'l Day Against Homophobia, May 16/14																			

OH
 Apr 23/14

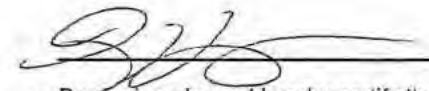
Record Count: 1

Cardholder Total: 77.87

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 Apr 23/14

Basi, Sarah

From: service@intl.paypal.com
Sent: Wednesday, March 19, 2014 1:44 PM
To: Basi, Sarah
Subject: Your payment to QMUNITY



You sent a payment of \$77.87 CAD to QMUNITY.

Mar 19, 2014 16:43:44 GMT-04:00
Receipt No:0858-9611-1694-4295

Hello Raymond Louie,

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

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)



Merchant information:
QMUNITY
executive@qmunity.ca
<http://www.qmunity.ca>
604.684.5307

Instructions to merchant:
None provided



Shipping Information

Shipping method
Not specified

Description	Unit price	Qty	Amount
Early Bird - 10th Annual International Day Against Homophobia Breakfast 2014 Item #: 10948438073-270866985-342485163	\$77.87 CAD	1	\$77.87 CAD

Insurance: ----
Total: \$77.87 CAD

Receipt No: 0858-9611-1694-4295

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



Centre | [Security Centre](#)

was sent by an automated system, so if you reply, nobody will see it. To get in touch with us, log in to and click "Contact Us" at the bottom of any page.

© 2014 PayPal, Inc. All rights reserved. PayPal is located at 500 King Street West, Suite 200, Toronto,

COUNCILLORS' EXPENSES - CHEQUE REQUISITION
(within Metro Vancouver)

900781950

COUNCILLOR: Raymond Louie	202453	ORDER NUMBER: 50017729	DATE: July 22, 2014
---------------------------	--------	------------------------	---------------------

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531360	Admission fees for cultural and community events	Community Event: CMWAC19th Anniversary Fundraising Gala, Sep 14/14	\$78.00
TOTAL			\$78.00

Please Make Cheque Payable To:

Name: Raymond Louie CHINESE MENTAL WELLNESS ASSOCIATION OF
 Address: City of Vancouver CANADA
SUITE 250 - 5726 MINDRU BLVD, RICHMOND, BC

122098

"DP" IN NUM6

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

V6X 2A9

SIGNED:



(Councillor)

DATE:

July 23rd / 14



加拿大社區情緒健康協會

Community Mental Wellness Association of Canada

#250-5726 Minoru Blvd.
Richmond, BC, V6X 2A9
Tel: (604) 273-1791 Fax: (604) 273-1751
E-mail: cmwac@live.cn

PLEDGE FORM

Corporate Sponsor of 19th Anniversary Celebration & Fundraising Gala Night
September 14th, 2014 (Saturday), 7:30pm at the Michael J. Fox Theatre (7373
MacPherson Ave, Burnaby)

To: Chinese Mental Wellness Association of Canada
Sir/ Madams:

**RE: 19th Anniversary Fundraising Gala night
Advertising on the 19th Anniversary Year Book**

I, Raymond Louie would like to submit our pledge form here with as your sponsors in support of the above event at the specified rates as follow:

- | | | |
|--------------------------|-------------------------------|---------------|
| ▶ Gala Night Show Ticket | \$28 / \$38 \$78 (VIP) | Qty: <u>1</u> |
| ▶ Business Card | \$50 | Qty: _____ |

Black & White Advertisement:

Cost:

- | | |
|---|------------------|
| ▶ ¼ page (includes 1 x \$28 ticket) | \$100.00 x _____ |
| ▶ ½ page (includes 2 x \$28 tickets) | \$200.00 x _____ |
| ▶ One Full Page (includes 4 x \$28 tickets) | \$400.00 x _____ |

Color Advertisement:

- | | |
|--|------------------|
| ▶ ½ page (includes 2 x \$28 tickets) | \$250.00 x _____ |
| ▶ Cover Page Full Size (includes 2 x \$78[VIP]tickets) | \$500.00 x _____ |

Sponsor's Name and Signature:

Date:

Councilor

Raymond Louie

July 21/14

Contact person:

Ahlay Chin, Executive Director

Phone: 604-721-3022 | 604-273-1791

Thank you for your continuing support, which makes a difference to us & our community. Charitable receipts are available when donations are \$20 or more.

Charity No# RR 0001 8660 55635

Account Statement

Reporting Period: 07/21/2014 Thru 08/20/2014

COPY

132

Account Information

Name	LOUIE, RAYMOND	Corporation	CENTRAL ACCOUNTS
Statement Date	08/20/2014	Cardholder Total	2,463.48
Account #	s. 17(1)(b)		

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date																	
359839433	08/01/2014	07/31/2014	AIR CAN 0145261266232,WINNIPEG,MB,CAN	172737	Travel	N	1,535.75																			
			<table border="1" style="width: 100%; border-collapse: collapse;"> <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				pb	Aug 22/14							
Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity																					
20002001	9200	536040	IBGFPN	40017675																						
			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Transaction Account</td> <td>20002001</td> <td>9200</td> <td>536040</td> <td>IBGFPN</td> <td>40017675</td> <td></td> </tr> <tr> <td>New Account Code</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Expense Description</td> <td colspan="6">TCV# CLRL14002 FCM Board Meeting, Sep 2-7/14, Saquenay, QC (airfare)</td> </tr> </table>	Transaction Account	20002001	9200	536040	IBGFPN	40017675		New Account Code							Expense Description	TCV# CLRL14002 FCM Board Meeting, Sep 2-7/14, Saquenay, QC (airfare)							
Transaction Account	20002001	9200	536040	IBGFPN	40017675																					
New Account Code																										
Expense Description	TCV# CLRL14002 FCM Board Meeting, Sep 2-7/14, Saquenay, QC (airfare)																									
360016268	08/04/2014	07/31/2014	TASF 10061707989,VANCOUVER,BC,CAN	172744	No Addendum	N	12.60																			
			<table border="1" style="width: 100%; border-collapse: collapse;"> <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				pb	Aug 22/14							
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New Account Code																										
Expense Description	TCV# CLRL14002 FCM Board Meeting, Sep 2-7/14, Saquenay, QC (airfare)																									
360495780	08/08/2014	08/06/2014	USD37.80@1.1212 TRILITERAL,CUMBERLAND,RI,USA	141846	No Addendum	N	42.38																			
			<table border="1" style="width: 100%; border-collapse: collapse;"> <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>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	20002001	9200	532080	IBGFPN	50017729				pb	Aug 22/14							
Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity																					
20002001	9200	532080	IBGFPN	50017729																						
			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Transaction Account</td> <td>20002001</td> <td>9200</td> <td>532080</td> <td>IBGFPN</td> <td>50017729</td> <td></td> </tr> <tr> <td>New Account Code</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Expense Description</td> <td colspan="6">Book purchase: If Mayors Ruled the World</td> </tr> </table>	Transaction Account	20002001	9200	532080	IBGFPN	50017729		New Account Code							Expense Description	Book purchase: If Mayors Ruled the World							
Transaction Account	20002001	9200	532080	IBGFPN	50017729																					
New Account Code																										
Expense Description	Book purchase: If Mayors Ruled the World																									

Account Statement

Reporting Period: 07/21/2014 Thru 08/20/2014

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
360637570	08/11/2014	08/09/2014	UNION OF BC MUNICIPAL,604-270-8226,BC,CAN	194353	No Addendum	N	729.75		
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	IBGFPN	40017675		
New Account Code									
Expense Description			TCV# CLRL14001 UBCM Convention, Sep 22-26/14, Whistler, BC (registration)						
360967503	08/14/2014	08/12/2014	PAYPAL *FILLMOREFAM,4029357733,ON,CAN	184413	No Addendum	N	63.00		
			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: Prairie Fairies Fowl Supper Oct 18/14						
361521461	08/20/2014	08/20/2014	TICKETSTONIGHTCA,604-682-2222,BC,CAN	165120	No Addendum	N	80.00		
			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: Chef Vikram Vij: Dragon in the Garden event Sep 13/14						

RB

Aug 22/14

RB

Aug 22/14

RB

Aug 22/14

Account Statement


Reporting Period: 07/21/2014 Thru 08/20/2014

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
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Record Count: 6

Cardholder Total: 2,463.48

Cardholder

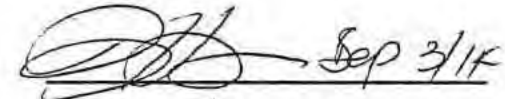


By signing above, I hereby certify that the above listed purchases were made by me for City business only.

Print Name:

RAYMOND LOUIE

Supervisor



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

Print Name:

R. Haginara



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

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

Office hours - Mon-Fri, 5am - 5pm PT
After hour emergencies: 1-800-206-1482 and quote membership code S7R10
If you are having difficulty, please call collect 1-416-929-5840.

concurvvr@uniglobeone.com

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-14-001	Booking Ref.:	CYNCUB
Invoice No.:	1139917	Agent:	Concur OBT
Issue Date:	Thursday, July 31, 2014	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 - Tuesday September 2 2014

Air Canada Flight AC194 Class Check In Confirmation: KM3JVM

Depart:	11:00, Tuesday, September 2 Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada	Arrive:	18:50, Tuesday, September 2 Pierre Elliott Trudeau Intl. Airport Montreal, Quebec, Canada
---------	--	---------	---

Status:	Confirmed	Booking Code:	H
Equipment:	Airbus Industrie A319	Stops:	Non-stop
Duration:	4 hours 50 minutes	Seat:	25F Confirmed
FF Number:	S.17(1)(b)	Meal:	Food For Purchase
ETicket No.:	0145261266232		

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

AIR - Tuesday September 2 2014

Air Canada Flight AC8688 Economy Class Check In Confirmation: KM3JVM

Depart:	20:30, Tuesday, September 2 Pierre Elliott Trudeau Intl. Airport Montreal, Quebec, Canada	Arrive:	21:37, Tuesday, September 2 Bagotville Airport Bagotville, Quebec, Canada
---------	---	---------	---

Status:	Confirmed	Booking Code:	H
Equipment:	De Havilland DHC-8-100 Dash 8 / 8Q	Stops:	Non-stop
Duration:	1 hours 7 minutes	Seat:	03C Confirmed
FF Number:	S.17(1)(b)	Meal:	None
ETicket No.:	0145261266232		

Remarks: Turbo propeller plane used on this flight

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

AIR - Sunday September 7 2014

Air Canada Flight AC8685 Economy Class Check In Confirmation: KM3JVM

Operated By: Operated By

Check In With AIR CANADA EXPRESS - JAZZ

Depart: 17:20, Sunday, September 7
Bagotville Airport
Bagotville, Quebec, Canada

Arrive: 18:35, Sunday, September 7
Pierre Elliott Trudeau Intl. Airport
Montreal, Quebec, Canada

Status: Confirmed
Equipment: De Havilland DHC-8-100 Dash 8 / 8Q
Duration: 1 hours 15 minutes
FF Number: s.17(1)(b)
ETicket No.: 0145261266232
Remarks: Turbo propeller plane used on this flight

Booking Code: G
Stops: Non-stop
Seat: 03C Confirmed
Meal: None

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

AIR - Sunday September 7 2014



Air Canada Flight AC129 Economy Class

Check In Confirmation:
KM3JVM

Depart: 20:05, Sunday, September 7
Pierre Elliott Trudeau Intl. Airport
Montreal, Quebec, Canada

Arrive: 22:40, Sunday, September 7
Vancouver Intl Airport-Terminal Main
Vancouver, British Columbia, Canada

Status: Confirmed
Equipment: Airbus Industrie A320
Duration: 5 hours 35 minutes
FF Number: s.17(1)(b)
ETicket No.: 0145261266232

Booking Code: G
Stops: Non-stop
Seat: 16C Confirmed
Meal: Food For Purchase

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

Invoice Details

Transaction / Document	Base	Tax	GST/HST	QST	Total
Air Canada / 014 5261266232	1401.00	59.25	73.01	2.49	1535.75
Form of Payment: s.17(1)(b)					
Processing Fee / 954 0061707989	12.00		0.60		12.60
Form of Payment: s.17(1)(b)					
Totals:	1413.00	59.25	73.61	2.49	CAD 1548.35

Total Charged to Credit Card: CAD 1548.35
Balance Due: CAD 0.00

Invoice No: 1139917

access more

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

SEARCH FOR A BOOK FULL TEXT SEARCH BROWSE BY SUBJECT

By Keyword



SHOPPING CART

Sign me up to receive e-mail updates about new books and special offers from Yale University Press.

Continue

1. YOUR ORDER

2. BILLING & SHIPPING

Your order has been sent to Trilateral, our customer service department, for processing, and an order summary has been forwarded to the e-mail address you provided : sarah.basi@vancouver.ca

3. PAYMENT

4. CONFIRMATION

Date of Order: Fri Aug 01 14:18:48 2014

Billed to Account Number **s.17(1)(b)**

(If you do not receive a confirmation e-mail within 24 hours, please e-mail customer.care@trilateral.org, or call 1-800-405-1619.)

If Mayors Ruled the World
Benjamin R. Barber
Cloth ISBN: 9780300164671
November 2013

x1 \$30.00

Sub-total: \$30.00

Cdn. Surface Shipping: \$6.00

State Taxes: \$1.80

Total: \$37.80*

Shipping fees are taxable in BC.
(Regional taxes may vary. State and regional taxes will not exceed 1.80.)

Order Confirmation Number: 1406917126004

Basi, Sarah

From: Yale University Press <yup.weborders@yale.edu>
Sent: Friday, August 01, 2014 11:19 AM
To: Basi, Sarah
Subject: Your Yale Press Order - Fri Aug 1 2014

Thank you for ordering from Yale University Press!

This e-mail is a confirmation that your online order was successfully received and transmitted to our order department for processing. Your credit card will not be charged until your order is ready for shipping - typically the next business day after the order is placed. The charge on your credit card statement will appear as Trilateral. (TriLiteral handles fulfillment and customer service for Yale University Press.)

BILLING INFORMATION

Mr. Raymond Louie
City of Vancouver
453 W. 12th Avenue
Vancouver, BC V5Y 1V4
Canada

Daytime Phone: 604-871-6712
Email: sarah.basi@vancouver.ca

SHIPPING INFORMATION

Same as Billing

If Mayors Ruled the World Dysfunctional Nations, Rising Cities Cloth / ISBN 9780300164671 / November 2013 Unit Price: \$30.00, | Quantity: 1 | \$30.00

SUBTOTAL \$30.00
CDN SURFACE SHIPPING \$6.00
STATE/ PROVINCE TAXES \$1.80

TOTAL \$37.80

CYBERSOURCE INFOCYB

Credit Card: MasterCard s.17(1)(b) Merchant Reference Number: 1406917126004

Shipping fees are taxable in BC.
(Regional taxes may vary. State and regional taxes will not exceed 1.80.)

Shipping: \$6.00 for first book, \$1.00 for each additional book.
(Delivery time is an estimate only. Delivery time may be longer for titles that are out of stock.)

If you have any questions concerning your order, please contact Trilateral, our customer service department, weekdays 9AM-5PM EST.)

Email: customer.care@trilateral.org
Phone: 1-800-405-1619 (toll free in the US and Canada)
1-531-2800 (all other locations)

Basi, Sarah

From: UBCM Registration Confirmation <civicinfo@civicinfo.bc.ca>
Sent: Wednesday, August 06, 2014 4:43 PM
To: Basi, Sarah
Subject: 2014 UBCM Convention - Sept 22 - 26, 2014, Whistler, BC.



Thank you for registering for the:

2014 UBCM Convention - Sept 22 - 26, 2014, Whistler, 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

When

September 22 - 26, 2014

Where

Whistler Conference Centre
4010 Whistler Way
Whistler, BC
[View map](#)

Share

[Share this event on Facebook](#)

[Tweet that you are attending](#)

Remember

[Save to Outlook Calendar](#)

A. Registration Information

Registration Type:	Delegate
Delegate Type:	UBCM Member
First Name:	RAYMOND
Last Name:	LOUIE
Representing (Organization):	Vancouver (City)
Position:	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:	
Staff Contact:	Sarah Basi
Staff Phone:	604-871-6712
Staff Email:	sarah.basi@vancouver.ca

Pre-Convention

B. Monday, Sept 22, 2014.

- #1 Agricultural Study Tour (8:15am - 5:00pm):
- #2 Reconciliation in Action (9:00am - 4:30pm):
- #3 Are You Ready for the Big One? Managing a Catastrophic Event (9:00am - 12:00pm):
- #4 LNG in BC: Opportunities and

Challenges (9:00am - 12:00pm):	
#5 Improving Health for Remote and Rural Communities (1:30pm - 4:30pm):	
<i>C. Tuesday, Sept 23, 2014.</i>	
All Day Forums:	Large Urban Communities Forum
Welcome Reception:	YES
Other Convention Fees	
<i>D. Wednesday, Sept 24, 2014.</i>	
Area Association Luncheon:	LMLGA
<i>E. Thursday, Sept 25, 2014.</i>	
Delegates Lunch:	YES
UBCM Banquet:	YES
Payment Information	
Registration Fee:	\$455.00
Pre-Convention:	\$60.00
Other Convention Fees:	\$180.00
Partners Program:	\$0.00
	Sub Total: \$695.00
	Tax (5% GST #10815 0541): \$34.75
	Total (after tax): \$729.75
	Date Registered: 6-August-14





Invoice

Fillmore Family Foundation

1502 Comox Street
 Vancouver British Columbia V6G 1P2
 Canada
 Phone: +1 6047898725
 Fax: www.fillmorefamily.ca
 fillmorefamily@shaw.ca
 Facebook: LindaFillmore
 Twitter: @FillmoreFamily

Invoice number	FS14-013
Invoice date	8/9/2014
Payment terms	Due on receipt
Due date	8/9/2014

Bill To

sarah.basi@vancouver.ca

Description	Quantity	Unit price	Amount
Fowl Supper Ticket(s) - Councillor Raymond Louie	1	\$60.00	\$60.00
Subtotal		\$60.00	
Shipping/handling		\$3.00	
Total		\$63.00 CAD	

Terms and conditions

Tickets are non-refundable. If you have an extra ticket(s), please visit our ticket swap page at www.fillmorefamily.ca

Note to recipient(s)

Thank you for purchasing tickets to the 15th Annual Prairie Fairies Fowl Supper on October 18, 2014. Your tickets will be mailed to you. You will receive updates by e-mail prior to the event. More information at www.fillmorefamily.ca

Pay Invoice Print

Powered by **PayPal**

Copyright © 2014 PayPal Inc., 500 King St. W, Toronto, ON M5V 1L9. All rights reserved.

Basi, Sarah

From: service@intl.paypal.com
Sent: Tuesday, August 12, 2014 3:44 PM
To: Basi, Sarah
Subject: Your payment to Fillmore Family Foundation



Aug 12, 2014 18:44:14 GMT-04:00
Receipt No: 0810-7295-8872-9628

Hello Raymond Louie,

You sent a payment of \$63.00 CAD to Fillmore Family Foundation.

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

Merchant information
Fillmore Family Foundation
fillmorefamily@shaw.ca

Instructions to merchant
None provided

604-789-8725

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

Shipping method
Not specified

Description	Unit price	Qty	Amount
Payment to Fillmore Family Foundation for invoice FS14-013	\$60.00 CAD	1	\$60.00 CAD
	Shipping and handling:		\$3.00 CAD
	Total:		\$63.00 CAD

Receipt No: 0810-7295-8872-9628

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

Invoice ID: INV2-DWP7-8DD8-V9L4-CCVM

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.



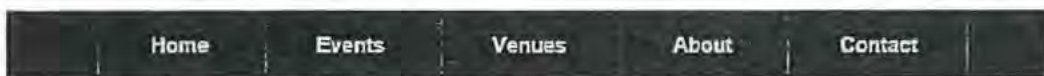
Questions? Visit the Help Center at: <https://www.paypal.com/ca/help>.

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.

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PayPal Email ID PP1469 - 63fb2357da2c3



your out of the "box office" experience



HOME MAKE DONATION SHOPPING CART YOUR ACCOUNT CORPORATE PARTNERS

Confirm Your Order

Your order is not complete and your tickets will not be secured until you click on the "Place Order" button at the bottom of this page.

Patron Information

City of Vancouver
Sarah Basi
453 W. 12th Avenue
Vanocuver, BC V5Y 1V4
(CA)

Delivery Information

Print@Home Ticket(s)
will be sent to:
sarah.basi@vancouver.ca

Billing Information

City of Vancouver
Sarah Basi
453 W. 12th Avenue
Vanocuver, BC V5Y 1V4
(CA)

Payment Information

Raymond Louie
MasterCard
s 17(1)(b)
8/2015

#	Expiration	Seat Location		Price	PH Fee*	Total
Chef Vikram Vij: Dragon in the Garden at Dr. Sun Yat-Sen Classical Chinese Garden (09/13/2014, 7:30 pm PST)						
1.	1:57 pm	General Admission General Admission	Regular Price (REG)	\$80.00	\$0.00	\$80.00
					Processing Fee:	<u>\$0.00</u>
					Delivery Fee:	<u>\$0.00</u>
					Total:	<u>\$80.00</u>

Please refer to our Privacy Statement and our Terms of Use.
 Yes, I have read and understand the Terms of Use.

< Back

--- Place Order ---

No Refunds or Exchanges

NOTE: This is a generic confirmation message. Please refer to the specifics of your event in the 'important information' section online.

Ticket Pick up

On the day of the event tickets may ONLY be picked-up at the event's Will Call window starting 1 hour prior to the event.

Tickets will be available for PICK-UP at Tickets Tonight until closing time the day before the event.

Tickets Tonight

200 Burrard St., Plaza level, North entrance
 Inside the Tourism Vancouver Visitor Centre
 open 8:30am-6:00pm daily

*Ticket Fees Description

PH Fee = Phone Fee

COUNCILLORS' EXPENSES - CHEQUE REQUISITION
(within Metro Vancouver)

1900 786223

COUNCILLOR: RAYMOND LOUIE *202453* ✓ ORDER NUMBER: 50017729 ✓ DATE: September 11, 2014 ✓

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531360	Admission fees for cultural and community event	Community event: VCMA Board of Directors Dinner Sept. 28/14	35.00
TOTAL			35.00 ✓

Please Make Cheque Payable To: Name: Chinese Benevolent Association of Canada - Attn: Jun Ing *V#106653 "DP"*
Address: 108 E. Pender Street, Vancouver, BC V6A 1T3

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:  (Councillor)

DATE: SEPTEMBER 12, 2014



加拿大溫哥華中華會館一九〇六年成立

CHINESE BENEVOLENT ASSOCIATION OF VANCOUVER

108 E. Pender St., Vancouver, B.C. Canada V6A 1T3 TEL: (604) 681-1923 Fax: (604) 682-0073
Established 1906

September 7, 2017

Councillor Kerry Jang,
Councillor Raymond Louie
Councillor Tony Tang
City of Vancouver

Dear Councillors,

On the occasion of the 65th anniversary of the founding of the People's Republic of China, the Chinese Benevolent Association of Vancouver, in conjunction with our member organizations, will be hosting a celebration banquet on Sunday, September 28, 2014 at 6:30 pm at Floata Seafood Restaurant, #400 – 180 Keefer Street, Vancouver, BC.

Tickets can be purchased at \$35.00 per person. Please RSVP by September 23, 2014 via email info@cbavancouver.ca. If you have any questions, please contact our vice president, Mr. Jun Ing at 604-338-3798.

We look forward to seeing you on Sunday, September 28, 2014.

Yours truly,

James Chu
President

B13

COUNCILLORS' EXPENSES - CHEQUE REQUISITION
(within Metro Vancouver)


1900786224

COUNCILLOR: RAYMOND LOUIE	202453 ✓	ORDER NUMBER: 50017729 ✓	DATE: September 12, 2014 ✓
---------------------------	----------	--------------------------	----------------------------

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531360 ✓	Admission fees for cultural and community event	Community event: Taiwanese Canadian Cultural Society Sept. 27/14	100.00
TOTAL			100.00

Please Make Cheque Payable To: Name: Taiwanese Canadian Cultural Society - Attn: Cecilia Chueh V# 112262
Address: 8853 Selkirk Street, Vancouver, BC V6P 4J6

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:  _____
 (Councillor)

DATE: SEPT. 12/2014



TAIWANESE CANADIAN CULTURAL SOCIETY

台加文化協會

8853 Selkirk Street
Vancouver, B.C. Canada V6P 4J6

email: info@tccs.ca
<http://www.tccs.ca>

Tel: 604-267-0901
Fax: 604-267-0903

Sept 5, 2014

Re: Taiwanese Canadian Cultural Society 2014 Fundraising Gala

Dear Councillor Louie,

The Taiwanese Canadian Cultural Society (TCCS) would like to request the honour of your presence at our 2014 Fundraising Gala on the evening of September 27th at Scottish Cultural Centre, Vancouver.

When the first Taiwanese landed in Vancouver during the Second World War, there were no support systems in place for them. The Taiwanese Canadian Cultural Society was established as a charity organization in 1991 to assist new immigrants understand and integrate into Canadian society.

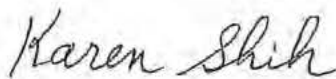
Now, second and third generation Taiwanese are fully integrated into all aspects of Canada but there continues to be a need to help new immigrants. However, our goal remains the same, and we work even harder. We also carry on with our efforts for cross-cultural exchange and contributions to this multicultural community which we now call home.

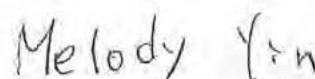
At this year's Gala evening, we once again present a very special Taiwanese style banquet. You can be sure that we will treat your palate to a delicious and unique experience. Following the banquet, we are most pleased to present our very own Taiwanese young talents to perform music, dance and magic for our guests.

We appreciate your continued support to our organization. Gala ticket at \$100 will also be gratefully received and receipted! We look forward to welcoming you there for an enjoyable and relaxing evening. Please RSVP to TCCS by Sep. 19th, 2013.

Should there be any questions in this regard, please do not hesitate to call our office at any time.

Sincerely,


Karen Shih
Chairperson of the Board


Melody Chiu
Chair of the Fundraising Gala

COUNCILLORS' EXPENSES - CHEQUE REQUISITION
(within Metro Vancouver)


1900792220

COUNCILLOR: RAYMOND LOUIE 202453 /	ORDER NUMBER: 50017729 ✓ /	DATE: October 25, 2014 /
------------------------------------	----------------------------	--------------------------

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531360 /	Admission fees for cultural and community event	Community event: Canadian Military Museum Society, Nov 8/14	50.00
CHINESE TOTAL			50.00

Please Make Cheque Payable To: Name: Canadian Military Museum Society, Attn. Paul Lee V#110842
Address: 555 Columbia Street, Vancouver, BC V6A 4H5

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:  _____
 (Councillor)

DATE: OCTOBER 22, 2014



www.ccmms.ca

Commander King Wan, CD (ret'd)

President of the

The Chinese Canadian Military Museum Society

requests the pleasure of your company at our

16th anniversary dinner to be held at the

Continental Seafood Restaurant

11700 Cambie Road, Richmond, BC

on

Saturday, the 8th of November 2014

at six o'clock in the evening

**70th Anniversary of the Normandy Landing and
100th anniversary of the beginning of WW1**

Ticket: \$50.00

RSVP by October 30th, 2014
to Paul Lee of the CCMMS
by Tel: 778-928-5686 or
Email: pklee@gmail.com

Dress: Suits or Blazer with
medals

BY

COUNCILLORS' EXPENSES - CHEQUE REQUISITION
(within Metro Vancouver)

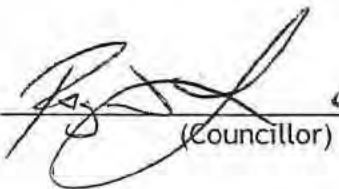
900 793527

COUNCILLOR: RAYMOND LOUIE	202453 ✓	ORDER NUMBER: 50017729 ✓	DATE: October 29, 2014 ✓
---------------------------	----------	--------------------------	--------------------------

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
532160 ✓	Entertainment Expense	Entertainment Expense in a Hosting Capacity (miscellaneous receipts total of 18)	983.10
TOTAL			983.10 ✓

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

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:  (Councillor)

DATE: OCT 29 / 14

WHITE SPOT #118
2850 Cambie Street
Vancouver, BC
V5Z 2V5
604-873-2911

①

** TRANSACTION RECORD **

Trans. #: 5282

Check #: 54829
Employee #: 10
Employee Name: SERENAS

s.17(1)(b)

Amount \$32
TIP \$5
=====

TOTAL CAD\$37.07

PROVED 03684
-001 003884
118511/US118C11
005001001002
2014/02/06 09:51:31

TUR: 0000008000
TSI: F800

Customer Copy

THANK YOU
Come Again

WHITE SPOT #118
2850 Cambie Street
Vancouver, BC
V5Z 2V5
604-873-2911

②

** TRANSACTION RECORD **

Trans. #: 19195

Check #: 55114
Employee #: 42
Employee Name: CAROLE255

s.17(1)(b)

Amount \$24.
TIP \$4.00
=====

TOTAL CAD\$28.06

PROVED 003000
1 003000
S12/US118C12
005001001008
2014/02/07 09:43:42

TUR: 0000008000
TSI: F800

Customer Copy

THANK YOU
Come Again

WHITE SPOT #118
2850 Cambie Street
Vancouver, BC
V5Z 2V5
604-873-2911

③

** TRANSACTION RECORD **

Trans. #: 2734

Check #: 58327
Employee #: 3
Employee Name: JOHN3818

s.17(1)(b)

Amount \$24.5
TIP \$4.
=====

TOTAL CAD\$28.

PROVED 003584
-001 003884
118511/US118C11
005001001002
2014/02/18 08:50:11

TUR: 0000008000
TSI: F800

Customer Copy

THANK YOU
Come Again

WHITE SPOT RESTAURANT
555 WEST 12TH AVE
UNIT 201
VANCOUVER BC V5Z 3X7
6048796038

④

SALE

Check #: 000002

MP#: 4294409

E: 1294409

W #: 502

004

REF#: 00000004

SEQ: 502001001004

13: 11

CV#

CODE: 000000

s.17(1)(b)

AMOUNT \$28
TIP \$4
TOTAL \$32

00 - APPROVED - 001

VISA

AID: A0000000031010

TVR: 00 00 00 80 00

TSI: F8 00

THANK YOU PLEASE COME A

Total: \$125.73

SEASONS IN THE PARK ⁵
Queen Elizabeth Park
Cambie St & 33rd Avenue
Vancouver, BC V5Y 2H5
604-874-8008

** TRANSACTION RECORD **

Trans. #: 23284

s.17(1)(b)

ID: A0000000031010

Amount \$87.00

TIP \$1.00

TOTAL CAD \$106.00

APPROVED 086485
00-001 086485
MS118S14/MS118C14
004001001001
2014/02/26 13:12:20

TUR: 0000008000
TSI: F800

Customer Copy

THANK YOU
Come Again

WHITE SPOT #118 ⁶
2850 Cambie Street
Vancouver, BC
V5Z 2U5
604-873-2911

** TRANSACTION RECORD **

Trans. #: 31225

Check #: 64121
Employee #: 10
Employee Name: SERENA3768

s.17(1)(b)

ID: A0000000031010

Amount \$20.00

TIP \$0.00

TOTAL CAD

APPROVED 086388
00-001 086388
MS118S12/MS118C12
102001001005
2014/03/10 08:46:20

TUR: 0000008000
TSI: F800

Customer Copy

THANK YOU
Come Again

KOKO JAPANESE RESTAURANT
LTD.
2053 E HASTINGS ST
VANCOUVER BC ⁷

CARD s.17(1)(b)
CARD TYPE VISA
DATE 2014/03/17
TIME 8882 20:23:50
RECEIPT NUMBER
006102918-001-080-027

PURCHASE

\$105.87

\$105.87

UISA
A0000000031010
B8DB1FAEE7EDDB32
0000008000-E800
B424EF492691736F
0000008000-F800

APPROVED

AUTH# 005368 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - READ THESE
INSTRUCTIONS CAREFULLY

WHITE SPOT #118 ⁸
2850 Cambie Street
Vancouver, BC
V5Z 2U5
604-873-2911

** TRANSACTION RECORD **

Trans. #: 1654

Check #: 70842
Employee #: 3
Employee Name: JOHN3818

s.17(1)(b)

ID: A0000000031010

Amount \$22.19

TIP \$3.00

TOTAL CAD \$25.19

APPROVED 099437
001 099437
MS118S14/MS118C14
004001001001
2014/04/02 08:53:30

TUR: 0000008000
TSI: F800

Customer Copy

THANK YOU
Come Again

Total: \$255.10

8

9

Rangoli

Server/Serveur: RANGOLI
Invoice/Facture: 301084

TYPE	PRE-AUTH
ORDER ID	1000P.1397764718
CARD NUM	s.17(1)(b)
ACCOUNT	
DATE	2014-04-17 12:57:57
REF NUM	208783930014300150 S
AUTH CODE	027537

AMOUNT \$49.09

TIP 6.00

TOTAL 55.09

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

027

aire

10
1476 KINGSWAY
VANCOUVER BC V5N 2R5
(604) 874-6524

SALE

MID: 308649	REF#: 00000030
TID: A1308649	SEQ: 080001001030
Batch #: 080	13:54:22
04/23/14	CVC: Y

APPR CODE: 026716
VISA

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

AMOUNT	\$28.8:
	\$3.01
AL	\$31.8:

00 - APPROVED - 001

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

11
5380 VICTORIA DR
VANCOUVER BC V5P 3V7
(604) 321-6621

SALE

MID: 5507461	REF#: 00000024
TID: F5507461	SEQ: 408001001024
Batch #: 408	14:34:55
04/25/14	CVC: Y

APPR CODE: 036963
VISA

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

AMOUNT	\$136.1:
	\$20.4
AL	\$156.6

00 - APPROVED - 001

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

Total: \$243.53

WHITE SPOT #118 (12)
2850 Cambie Street
Vancouver, BC
V5Z 2V5
604-873-2911

TRANSACTION RECORD

Tran. #: 8613

Check #: 93208
Employee #: 42
Employee Name: CAROLE2553

S.17(1)(b)

ID: A0000000031010

Amount \$22.64

Tip \$4.0

TOTAL CAD \$26.64

APPROVED 004244
00-001 004244
WS118S14/WS118C14
188001001001
2014/06/20 09:00:13

TUR: 0000008000
TSI: F800

Customer Copy

THANK YOU
Come Again

WHITE SPOT #118 (13)
2850 Cambie Street
Vancouver, BC
V5Z 2V5
604-873-2911

TRANSACTION RECORD

Tran. #: 2079

Check #: 96528
Employee #: 37
Employee Name: SALLY3786

S.17(1)(b)

AID: A0000000031010

Amount \$68.00

Tip \$7.00

TOTAL CAD \$75.00

APPROVED 074566
00-001 074566
WS118S14/WS118C14
192001001028
2014/07/01 20:32:47

TUR: 0000008000
TSI: F800

Customer Copy

THANK YOU
Come Again

THE ROOF (14)
HOTEL VANCOUVER
900 WEST GEORGIA STREET
VANCOUVER, B.C.

V6C 2W6
(604) 684-3131

CHECK: 3417
TABLE: 205/1
SERVER: 3034 JF
DATE: 04 JUL '14 17:41
CARD TYPE: S.17(1)(b)
COT #:
EXP DATE:
CITY CODE: 046126
RAYMOND LOUIE

SUBTOTAL: 62.60

Gratuity 7.00

Total 69.60

Signature:
HOTEL COPY *SIGNATURE REQUIRED*

GUEST COPY Hotel copy
GST

Total: \$171.94

KIRIN MANDARIN RESTAURANT
1172 ALBERNI ST
VANCOUVER BC V6E 3Z3
6046828833

(15)

SALE

Clerk #: 000003
MID: 5748082
TID: F5748082 REF#: 00000002
825 SEQ: 825001001002
14 11:22:43
CVC: Y

CODE: 073301

s.17(1)(b)

AMOUNT \$67.81
TIP \$8.14
TOTAL \$75.95

00 - APPROVED - 001

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

THANK YOU PLEASE COME A

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

(16)

SALE

Clerk #: 000002
MID: 4294409
TID: E4294409 REF#: 000000
lch #: 778 SEQ: 7780010
24/14

PR CODE: 053567

s.17(1)(b)

AMOUNT \$39.08
TIP \$4.39
TOTAL \$43.77

00 - APPROVED - 001

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

THANK YOU PLEASE COME A

WHITE SPOT #118
2850 Cambie Street
Vancouver, BC
V5Z 2V5
604-873-2911

(17)

TRANSACTION RECORD **

TRAN #: 10001
Check #: 1908
Employee #: 11
Employee Name: PAUL3829

s.17(1)(b)

MID: A0000000031010

Amount
TIP \$ 1
TOTAL CAD \$27.11

APPROVED 054923
00-001 054923
MS118812/MS118C12
498001001001
2014/09/22 09:38:49

TUR: 0000008000
TST: F800

Customer Copys

THANK YOU
Come Again

DE DUTCH PANNEKOEK HOUSE
4003 KNIGHT ST UNIT #1
VANCOUVER BC

(18)

CARD s.17(1)(b)
CARD TYPE VISA
DATE 2014/10/26
TIME 4405 10:20:12
RECEIPT NUMBER
C06004852-001-431-012-0

PURCHASE
AMOUNT \$34.9
TIP \$5.0
TOTAL

\$39.9

00000000000000000000
60EEE48C0824639F
0000008000-E800
05BBA4CBAE34D12C
0000008000-F800

APPROVED

AUTH# 004100 01-027
THANK YOU

CARDHOLDER COPY

Total: \$186.80

COPY

Account Statement

Reporting Period: 10/21/2014 Thru 11/20/2014

Account Information

Name	LOUIE, RAYMOND	Corporation	CENTRAL ACCOUNTS
Statement Date	11/20/2014	Cardholder Total	170.49
Account #	s.17(1)(b)		

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date																																		
369967851	11/06/2014	11/05/2014	EB *KITS HOUSE OF FUN- 8552869808,ON,CAN	182814	No Addendum	N	80.49																																				
			<table border="1"> <tr> <th>Company & Plant</th> <th>Business Area</th> <th>G/LAcct or CostElemnt</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>IBGFNP</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> <tr> <td colspan="6">Community event: Kits House of Fun Fundraiser, Nov 6/14</td> </tr> </table>	Company & Plant	Business Area	G/LAcct or CostElemnt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	531360	IBGFNP	50017729		Transaction Account						New Account Code						Expense Description						Community event: Kits House of Fun Fundraiser, Nov 6/14								<i>RB</i>	<i>Dec 1/14</i>
Company & Plant	Business Area	G/LAcct or CostElemnt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity																																						
20002001	9200	531360	IBGFNP	50017729																																							
Transaction Account																																											
New Account Code																																											
Expense Description																																											
Community event: Kits House of Fun Fundraiser, Nov 6/14																																											
370786303	11/13/2014	11/13/2014	TOURISM VANCOUVER,604-682- 2222,BC,CAN	155347	No Addendum	N	90.00																																				
			<table border="1"> <tr> <th>Company & Plant</th> <th>Business Area</th> <th>G/LAcct or CostElemnt</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>IBGFNP</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> <tr> <td colspan="6">Community event: Tourism Vancouver Christmas Luncheon, Dec 4/14</td> </tr> </table>	Company & Plant	Business Area	G/LAcct or CostElemnt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	531360	IBGFNP	50017729		Transaction Account						New Account Code						Expense Description						Community event: Tourism Vancouver Christmas Luncheon, Dec 4/14								<i>RB</i>	<i>Dec 1/14</i>
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New Account Code																																											
Expense Description																																											
Community event: Tourism Vancouver Christmas Luncheon, Dec 4/14																																											

Account Statement

Reporting Period: 10/21/2014 Thru 11/20/2014

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

Record Count: 2

Cardholder Total: 170.49

Cardholder



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

Supervisor


Dec 1/14

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

Print Name:

RAYMOND LOUIE

Print Name:

R. Hagisera

Please print and bring this ticket with you.

 368987123466396481001	Event <h1 style="text-align: center;">'Kits House of Fun' - Help Raise Our Roof!</h1>			
	Date+Time Thursday, 6 November 2014 from 5:30 PM to 8:30 PM (PST)	Location Kits House Community Hall 2305 W 7th Ave Vancouver, BC V6K 1Y4 Canada	Payment Status Eventbrite Completed	
	Order Info Order #368987123. Ordered by Raymond Louie on 4 November 2014 3:26 PM			
	Type Ticket, includes complimentary cocktail \$80.49			

Please print and bring your tickets to the event entrance.



368987123466396481001



Do you organize events?
 Start selling in minutes with Eventbrite!
www.eventbrite.ca



The Metro Vancouver Convention
& Visitors Bureau

Suite 210 - 200 Burrard Street
Vancouver, BC Canada V6C 3L6
Tel: 604.682.7222
Tourism@metroconvention.com

INVOICE

RAYMOND LOUIE
CITY OF VANCOUVER
453 WEST 12TH AVE
VANCOUVER, BC V5Y 1V4

Invoice Number:	SINV+22319
Invoice Date:	11/06/14
Customer ID :	1430
Due Date:	12/06/14

Item/Description	Quantity	Unit Price	Total Price
ANNUAL CHRISTMAS LUNCHEON DEC 4, 2014	1	85.71	85.7
GST Number: 12135 5879 RT0001		Subtotal:	85.7
		GST	4.21
		Total:	90.00

PLEASE DETACH AND RETURN WITH PAYMENT

CHEQUE VISA MC AMEX

RAYMOND LOUIE

Cardholder Name

§ 17(1)(b)

§ 17(1)(b)

Card Number

Expiry

Signature

Invoice Number:	SINV+22319
Invoice Date:	11/06/14
Customer ID :	1430
Amount Due:	90.00

Remit Payment to:
Tourism Vancouver

#210 - 200 Burrard Street
Vancouver, BC V6C 3L6

VANCOUVER

Basi, Sarah

From: Lillian Dao <ldao@tourismvancouver.com>
Sent: Tuesday, November 18, 2014 10:41 AM
To: Basi, Sarah
Subject: FW: Receipt from TOURISM VANCOUVER

Hi Sarah,

Please see receipt below.

Cheers,
Lillian.

Lillian Dao
Finance Assistant – Accounts Receivable
t 604-631-2857. f 604-682-1717. ldao@tourismvancouver.com

tourismvancouver.com | insidevancouver.ca |

-----Original Message-----

From: TOURISM VANCOUVER [<mailto:noreply@hostedcheckout.com>]
Sent: November-18-14 10:40 AM
To: Lillian Dao
Subject: Receipt from TOURISM VANCOUVER

Receipt follows:

===== TRANSACTION RECORD ===== TOURISM VANCOUVER Suite 210 200 Burrard
Street VANCOUVER, BC V6C3L6 Canada WWW.TOURISMVANCOUVER.COM

TYPE: Purchase

ACCT: Mastercard \$ 90.00 CAD

CARD NUMBER **5.17(1)(b)**
DATE/TIME : 12 Nov 14 12:53:46
REFERENCE # : 001 828295 M
AUTHOR. # : 155347
TRANS. REF. : SINV+22319

Approved - Thank You 000

Please retain this copy for your records.

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

=====
*** Duplicate ***

COUNCILLORS' EXPENSES - CHEQUE REQUISITION
(within Metro Vancouver)


1900795642

COUNCILLOR: RAYMOND LOUIE 202453 ✓ ORDER NUMBER: 50017729 ✓ DATE: November 10, 2014 ✓

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531360 /	Admission fees for cultural and Community event	Community event: Breakfast with Guest Speaker Anne Giardini, Oct 31/14	20.00
TOTAL			20.00 ✓

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

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:  _____
(Councillor)

DATE: _____

OCT. 31/2014

SECURITY RECEIPT
REÇU À TEINTE DE SÉCURITÉ

RECEIVED FROM	DATE	31 October 2014	302608
REÇU DE	Raymond Louie		
ADDRESS ADRESSE			
		DOLLARS	\$20.00
FOR POUR	Joyce Murray MP Breakfast		
	FROM DU	TO AU	
ACCOUNT - COMPTE		TAX REG. NO. N° DETAXE	
TOTAL AMOUNT MONTANT TOTAL		<input type="checkbox"/> CASH COMPTANT \$	
AMOUNT PAID MONTANT PAYÉ		<input type="checkbox"/> CHEQUE CHÉQUE \$	
BALANCE DUE SOLDE DU		<input type="checkbox"/> MONEY ORDER MANDAT \$	
		BY PAR	
			S278

Account Statement

Reporting Period: 11/21/2014 Thru 12/20/2014

COPY

BIT

Account Information

Name	LOUIE, RAYMOND	Corporation	CENTRALACCOUNTS
Statement Date	12/20/2014	Cardholder Total	35.00
Account #	s.17(1)(b)		

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date																													
372526455	11/28/2014	11/26/2014	PAYPAL *DKLAPWYK,4029357733,ON,CAN	144610	No Addendum	N	35.00																															
			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">Company & Plant</th> <th style="width: 15%;">Business Area</th> <th style="width: 15%;">G/LAcct or CostElemt</th> <th style="width: 15%;">TaxCode & Jurisdiction</th> <th style="width: 15%;">Cost Centre or Order</th> <th style="width: 15%;">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										
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20002001	9200	531360	IBGFPN	50017729																																		
Transaction Account																																						
New Account Code																																						
Expense Description																																						
Community Event: Vancouver AM Annual Christmas Breakfast, Dec 18/14																																						

RH
Jan 7/15

Record Count: 1

Cardholder Total: 35.00

Cardholder

[Signature]

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

Supervisor

[Signature]

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

Print Name:

RAYMOND LOUIE

Print Name:

R. Hagiewicz

English

- [English](#)
- [Français](#)

Vancouver AM Annual Christmas Breakfast

Choose a way to pay

Error Message

Log in to make changes.

Your order summary

Descriptions	Amount
Vancouver AM Annual Christmas Break... Vancouver AM Annual Christmas Breakfast - Vancouver AM Annual Christmas Breakfast Item number: 14512331775-379157... 14512331775-379157407-479168919 Item price: \$35.00 Quantity: 1	\$35.00

Item total	\$35.00
------------	---------

Total \$35.00 CAD

COUNCILLORS' EXPENSES - CHEQUE REQUISITION
(within Metro Vancouver)

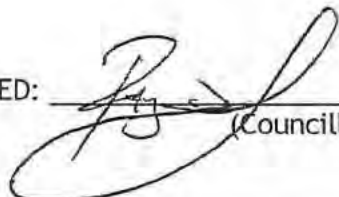
1900799100

COUNCILLOR: RAYMOND LOUIE #202453 ✓ ORDER NUMBER: 50017729 ✓ DATE: December 12, 2014 ✓

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531360	Admission fees for cultural and Community event	Community event: CMWAC Annual Christmas Gathering, Dec 20/14	38.00
TOTAL			38.00

Please Make Cheque Payable To: Name: Community Mental Wellness Association of Canada (CMWAC) #122098
Address: Suite 250 - 5726 Minoru Blvd, Richmond, BC V6X 2A9

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:  (Councillor)

DATE: December 16, 2014



Community Mental Wellness Association of Canada

加拿大社區情緒健康協會

#250-5726 Minoru Blvd.

Tel: (604) 273-1791

Richmond, BC, V6X 2A9

Fax: (604) 273-1751

E-mail: info@cmwac.ca

www.cmwac.ca

November 20th, 2014

Come, celebrate with us!

Dear Sir / Madame,

The Community Mental Wellness Association of Canada (CMWAC), formerly the Chinese Mental Wellness Association of Canada, will be holding the 19th Annual Christmas Appreciation Gathering on Saturday, December 20th, 2014, and we would like to invite you to join us this joyous event at:

Continental Seafood Restaurant

150- 11700 Cambie Rd, Richmond

From 10:00am to 3:00pm Karaoke: 10:00 – 11:30am; Lunch: 12:00 – 3:00pm

Tickets: \$38/person

Since 1995, as a registered non-profit charitable organization, CMWAC's main objectives are to provide mental health education and information to affected Canadians and their families, to offer a wide range of supportive and referral services, and to build support networks with nurturing environments that promote recovery and well-being.

Educating the community with cultural or language barriers about mental health issues, prevention and early detection, providing support through counselling (individual and group), dispelling the social stigma associated with mental illness and promote mental wellness through support and training are our laudable goals.

Your continuing support has made a difference and is very much appreciated. We look forward to you attending this once a year get-to-together appreciation joyful celebration with good food and great entertainment.

Please RSVP by December 17th, 2014 the number of tickets. Thank you.

Sincerely,

Michael Cayetano

President

Ahlay Chin, M.A; RPC; ABMPP.

Executive Director/Founder

BM

COUNCILLORS' EXPENSES - CHEQUE REQUISITION
(within Metro Vancouver)

1900802332

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: 2014 Winter Festival Lunch for Seniors, Dec 19/14	30.00
TOTAL			30.00

Please Make Cheque Payable To: Name: Chinese Cultural Centre of Vancouver
Address: 50 East Pender Street, Vancouver, BC V6A 3V6 *V# 100688* ✓

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:  _____
(Councillor)

DATE: January 13, 2015

Invoice No. SE-2014- 3

CHINESE CULTURAL CENTRE of GREATER VANCOUVER

50 E. Pender Street

Vancouver B.C. V6A 3V6

PHONE (604) 658-8850 FAX (604) 687-6260

Name Raymond Louie
 Address _____
 City _____ Province B.C. Postal _____
 Phone _____ FAX _____

Date 19/12/2014
 Order No. _____
 Rep _____
 FOB _____

Description	Unit Price	Total
One ticket for Dec 19 " 2014 Winter Festival Free Lunch for Seniors"	\$30.00	\$30.00
	Sub-total	\$30.00
	TOTAL	\$30.00

<input type="checkbox"/>	Cash
<input type="checkbox"/>	Check
<input type="checkbox"/>	Credit Card

Name _____
 CC # _____
 Expires _____

Doc.Type : SA (G/L account document) Normal document
 Doc. Number 1002460413 Company Code 2000 Fiscal Year 2014
 Doc. Date 2014/11/21 Posting Date 2014/12/31 Period 12
 Calculate Tax
 Ref.Doc. DECEMBER 31 2014
 Doc. Currency CAD
 Doc. Hdr Text Addnt'l Christmas cards

Itm	PK	BusA	Cost Ctr	Order	Account	Account short text	Amount	Text	WBS element
1	40	9200		50017730	532080	MISC SUPP/SERV	150.00	100 - addtn'l Crhistmas cards for Cllr. Deal	
2	40	9200		50017729	532080	MISC SUPP/SERV	450.00	300 - addtn'l Christmas cards for Cllr. Louie	
3	40	9200		50017731	532080	MISC SUPP/SERV	450.00	300 - addtn'l Christmas cards for Cllr. Stevenson	
4	50	9200	10200		532050	OFFICE SUPP/SERV	1,050.00-	Addtnl Christmas cards for Deal, Louie & Stevensio	

1599

1002460413

1002460413

Morales, Celeste

From: Hagiwara, Rosemary
Sent: Wednesday, January 14, 2015 3:33 PM
To: Morales, Celeste
Cc: Smith, Cecelia; Basi, Sarah
Subject: RE: Christmas Cards charge back to Councillors

Hi Celeste,
Did you do the JVs for the chargebacks yet?

Thanks,

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

website: vancouver.ca

From: Hagiwara, Rosemary
Sent: Friday, November 21, 2014 1:47 PM
To: Morales, Celeste
Cc: Smith, Cecelia; Basi, Sarah
Subject: Christmas Cards charge back to Councillors

Hi Celeste,
Please JV the following back to Councillors for their additional Christmas cards that they ordered:

Councillor Deal	100 x \$1.50 = \$150	532050 / 50017730
Councillor Louie	300 x \$1.50 = \$450	532050 / 50017729
Councillor Stevenson	300 x \$1.50 = \$450	532050 / 50017731

Thanks,

Rosemary Hagiwara
Deputy City Clerk
Office of the City Clerk
City of Vancouver
450 West Broadway
t: 604. 673.8301 | e: rosemary.hagiwara@vancouver.ca

532050 / 10200

catherine macdonald

INVOICE

COV_102114

#102-1318 W 6th Ave

Vancouver, BC

V6H 1A7

778.231.4747

Oct 21, 2014

BUSINESS NUMBER: 85724 7985

DESCRIPTION:

Layout, setup and pre-press files of 14 Christmas Cards, (2 variations)

Includes: Photo sourcing and purchasing, photo manipulation, design and set up, pdf proofs, revisions and production file setup and transfer.

Photo purchases: (incl. tax)

Lost Lagoon: CA \$250

Olympic Cauldron: CA \$337.10

Total Photo: CA \$587.10

Design, layout, photo sourcing, manipulation, revisions and proofs

7 hrs. @ \$75/hr.

\$525

Production: File setup/output, packaging and transferring

2 hrs. @ \$75/hr.

\$150

Sub total: \$675

GST: \$33.75

Total Layout, production and prepress: \$708.75

Total Photography: \$587.10

Total Invoice Payable:

\$1,295.85

Payable upon receipt

ACCOUNT 532080/10200
 SIGNATURE _____
 PARKED INV _____
 DATE POSTED _____
 VENDOR 700098

Gst no. 857247985RT0001

COPY

Account Statement

Reporting Period: 02/21/2014 Thru 03/20/2014

Account Information

Name	LOUIE, RAYMOND	Corporation	CENTRAL ACCOUNTS
Statement Date	03/20/2014	Cardholder Total	1,953.41
Account #	s.17(1)(b)		

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date										
344584656	03/04/2014	03/03/2014	FEDERATION OF CANADA, OTTAWA, ON, CAN	191249	No Addendum	N	865.00	<i>RA</i>	<i>Mar 31/14</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					
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20002001	9200	536040	IBGFPN	40017675															
Transaction Account																			
New Account Code			<i>TCV#037</i>																
Expense Description			<i>TCV#037 FCM AGM and Conference - May 29/Jun 2/14 Niagara Falls, ON (registration)</i>																
344878495	03/06/2014	03/05/2014	AVIS.COM, ETOBICOKE, ON, CAN	180127	Car Rental	N	257.70	<i>RA</i>	<i>Mar 31/14</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					
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20002001	9200	536040	IBGFPN	40017675															
Transaction Account																			
New Account Code																			
Expense Description			<i>TCV#037 FCM AGM and Conference - May 29/Jun 2/14 Niagara Falls, ON (car rental)</i>																
345099198	03/07/2014	03/06/2014	AIR CAN 0142131849985, WINNIPEG, MB, CAN	134505	Travel	N	792.91	<i>RA</i>	<i>Mar 31/14</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					
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20002001	9200	536040	IBGFPN	40017675															
Transaction Account																			
New Account Code																			
Expense Description			<i>TCV#037 FCM AGM and Conference - May 29/Jun 2/14 Niagara Falls, ON (flight)</i> <i>air fare</i>																

Account Statement

Reporting Period: 02/21/2014 Thru 03/20/2014

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
345275166	03/10/2014	03/07/2014	C/CWT*11501- 2131849985,TORONTO,ON,CAN	033600	No Addendum	N	37.80		
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	IBGFPN	40017675		
New Account Code									
Expense Description			TCV#037 FCM AGM and Conference - May 29/Jun 2/14 Niagara Falls, ON (flight)						

PL *Mar 31/14*

Record Count: 4

Cardholder Total: 1,953.41

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



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

Print Name:

R. Hagmann

Registration Summary / Sommaire de l'inscription

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

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

Raymond Louie

Event Registration/Inscription				785.00
Functions/Activités:				
Will not attend any social events/Ne participera pas aux activités sociales				\$0.00
Trade Show Official Opening Reception / Ouverture officielle du Salon professionnel	05/29/2014	5:00 pm		\$0.00
Trade Show Breakfast (May 30) / Petit déjeuner dans le Salon professionnel (30 mai)	05/30/2014	7:30 am		\$0.00
Trade Show Lunch (May 30) / Dîner dans le Salon professionnel (30 mai)	05/30/2014	12:00 pm		\$0.00
Mayor's Welcome Reception / Réception de bienvenue du maire	05/30/2014	6:30 pm		\$0.00
Trade Show Breakfast (May 31) / Petit déjeuner dans le Salon professionnel (31 mai)	05/31/2014	7:00 am		\$0.00
Taking Our Place at the Table / Prendre notre place à la table	06/01/2014	7:30 am		\$50.00
An Enchanted Evening - Gala Reinvented / Une soirée enchantée - le gala réinventé	06/01/2014	6:30 pm		\$0.00
Farewell Breakfast-Closing Ceremonies / Petit déjeuner et cérémonie de clôture	06/02/2014	8:00 am		\$0.00
NPC - The Entertainment Experience / Commission des parcs du Niagara - Place aux divertissements!	06/01/2014	2:30 pm		\$0.00
Niagara's Waterfront Revitalized! Tour A - Lake Ontario / Les berges de Niagara revitalisées! Visite A - lac Ontario	06/02/2014	10:00 am		\$0.00
CARBON / CARBONE: British Columbia / Colombie-Britannique				\$30.00
Total Event Cost / Coût total:				\$ 865.00

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

AVIS[®] Canada

Thank you Raymond, your car is reserved and your credit card has been charged: 257.70 CAD. .

Your Confirmation Number: 12419811CA5

Base Rate 06 day(s) 175.00

Base Rate 175.00

Kilometers: Unlimited

Rate Rules:

Minimum 4 Day(s) and 3 hour(s) rental

Maximum 28 Day(s)

Rental Options --

Protections & Coverages --

Surcharges & Fees / Taxes 82.70

Estimated Total (CAD) 257.70

Amount Prepaid 257.70

If you need to **cancel 6 hours** prior to the scheduled pick-up time, we will refund the full prepaid amount less a **25.00 CAD** processing fee.

If you do not cancel your reservation **within 6 hours** of the scheduled pick-up time or if you fail to rent the car, a refund of the full prepaid amount less a **NO SHOW** fee of **100.00 CAD**, will be charged.

YOUR TIME & PLACE

Pick-up

Wednesday, May 28, 2014 @ 04:30 PM

Toronto Intl Airport - YYZ

5990 Airport Road

(Etobicoke) Toronto ON M9W 6Z9

Canada

(1) 905-676-1100

Sun - Sat 6:00 AM - 1:00 AM

AVIS Preferred

Return

Monday, June 02, 2014 @ 08:00 PM

Toronto Intl Airport - YYZ

5990 Airport Road

(Etobicoke) Toronto ON M9W 6Z9

Canada

905-676-1100

Sun - Sat 6:00 AM - 1:00 AM

Preferred

RATE & BENEFIT INFORMATION

AWD Number: **s.17(1)(b)**
 Rate Type: Lowest
 Rate Code: DU
 Wizard Number: N/A
 Coupon Code:: N/A

Age: 25+
 Residence: Canada

YOUR CAR

Compact Chevrolet Sonic or similar



	• 4 Door
	• Air Conditioning
	• Automatic
	5
	1
	2

RENTAL OPTIONS

Equipment / Services: None

Protections / Coverages:	Loss Damage Waiver (LDW)	Declined
	Personal Accident Insurance (PAI)	Declined
	Personal Effects Protection (PEP)	Declined
	Additional Liability Insurance (ALI)	Not Available

Frequent Travel Program: Air Canada Aeroplan
 Member Number **s.17(1)(b)**
 Estimated Miles: 500

Contact Information

Name: RAYMOND LOUIE
 Email Address: sarah.basi@vancouver.ca
 Phone: 604.802.8769
 Card Type: Master Card
 Card Number: **s.17(1)(b)**
 Flight Information: AIR CANADA – Flight#: 034
 ARC / IATA: 0165244K
 Wizard Number: N/A

Please do not reply to this email.
If the email does not display correctly, please [click here](#).



Your Itinerary

[VIEW YOUR ITINERARY ONLINE](#)
Trip on May 28, 2014Locator: **OGKHKC**Date: **Mar 06, 2014**

Traveler	MR RAYMOND LOUIE CITY OF VANCOUVER-CA SARAH BASI CITY HALL 453 W.12TH AVENUE VANCOUVER BC CANADA V5Y 1V4
Customer Number	V000
Agent	93

PLEASE REVIEW YOUR ITINERARY AND CONTACT CWT IMMEDIATELY
IF CHANGES ARE REQUIRED. THANK YOU FOR YOUR BUSINESS.

Wednesday, May 28, 2014Confirmation: **KHNEAA****Flight Air Canada 34**

DEPARTURE
YVR - Vancouver, Canada
9:00 AM, May 28, 2014

ARRIVAL
YYZ - Toronto, Canada
4:27 PM, May 28, 2014

Status	Confirmed
Class	Coach Class - M
Duration	04:27 (Non-stop)
Equipment	Boeing 777-200LR
Meal Service	Food For Purchase
Frequent Flyer	s.17(1)(b)
Notes	DEP-MAIN TERMINAL ARR-TERMINAL 1 AIR CANADA RESERVATION NUMBER - KHNEAA SEAT IS 18B

Monday, June 02, 2014Confirmation: **KHNEAA****Flight Air Canada 33**

DEPARTURE
YYZ - Toronto, Canada
8:15 PM, Jun 02, 2014

ARRIVAL
YVR - Vancouver, Canada
10:10 PM, Jun 02, 2014

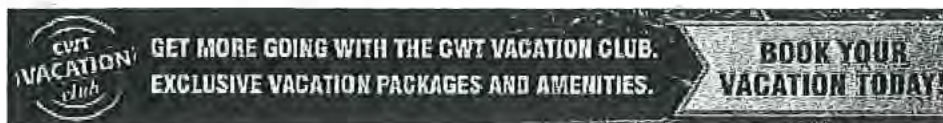
Status	Confirmed
Class	Coach Class - M
Duration	04:55 (Non-stop)
Equipment	Boeing 777-200LR
Meal Service	Food For Purchase
Frequent Flyer	s.17(1)(b)
Notes	DEP-TERMINAL 1

ARR-MAIN TERMINAL
SEAT IS 18B

Monday, June 02, 2014

Tour

Confirmation	KHNEAA-
Departure	Jun 02, 2014 Toronto, Canada
Arrival	Jun 02, 2014
Notes	AIR CANADA INTERNET/CF-KHNEAA-



GENERAL INFORMATION

RESERVATIONS MUST BE BOOKED IN THE EXACT NAME ON THE TRAVELLERS'S PASSPORT OR I.D. ENTRY TO ANOTHER COUNTRY MAY BE REFUSED EVEN IF THE REQUIRED INFORMATION AND TRAVEL DOCUMENTS ARE COMPLETE.

RESERVATIONS - 1-866-614-7718 DURING REGULAR BUSINESS HOURS 0800 - 1700 PST

FOR EMERGENCIES/ENROUTE CHANGES AFTER BUSINESS HOURS 1-800-378-7587 IN NORTH AMERICA/OR 314-513-0807 COLLECT OUTSIDE NORTH AMERICA.

YOUR EMERGENCY ID CODE IS K6SG-YIV
IF YOU HAVE CUSTOMER SERVICE FEEDBACK OR A CONCERN REGARDING COMPLETED TRAVEL--PLEASE CONTACT US AT 1-866-508-3024 OR EMAIL CWTCS.CA AT CONTACTCWT.COM

S DEPARTS TERMINAL M - ARRIVES TERMINAL 1
S DEPARTS TERMINAL 1 - ARRIVES TERMINAL M
CARLSON WAGONLIT TRAVEL FEE IS NONREFUNDABLE.

THE DEPARTMENT OF HOMELAND SECURITY INFORMATION REQUIRED TO BE COLLECTED FROM YOU OR YOUR PROFILE WAS SENT TO THE AIRLINE FOR TRANSMITTAL TO TSA. TO VIEW THE TSA PRIVACY POLICIES, THE RECORDS NOTICE OR THE PRIVACY IMPACT ASSESSMENT, GO TO WWW.TSA.GOV.

FOR THE MOST CURRENT INFORMATION ON AIRPORT SECURITY PLEASE CHECK WWW.CATSA-ACSTA.GC.CA PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES FOR INFORMATION ON FREE BAGGAGE ALLOWANCES AND/OR APPLICABLE FEES FOR CARRY-ON AND CHECKED BAGGAGE RELATED TO YOUR FLIGHT.

IF TRAVELING ON CODE SHARE/PARTNER AIRLINE CARRIERS CHECK ALLOWANCE FOR THE OPERATING CARRIER THE DEPARTMENT OF TRANSPORTATION REQUIRES CWT TO PROVIDE INFORMATION REGARDING THEIR INSECTICIDE WEBSITE WWW.DOT.GOV/OFFICE-POLICY/AVIATION-POLICY/AIRCRAFT-DISINSECTION-REQUIREMENTS FOR A COMPLETE LIST OF COUNTRIES THAT UTILIZE AEROSOL INSECTICIDE SPRAYS

THIS TICKET MAY BE SUBJECT TO PENALTIES OR FARE INCREASE. CHANGES MAY BE SUBJECT TO A PENALTY OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF THE TICKET. FAILURE TO CANCEL MAY FORFEIT THE TOTAL VALUE OF TICKET.

CARLSON WAGONLIT TRAVEL
 150-409 GRANVILLE ST
 VANCOUVER BC V6C 1T4
 GST REG R113405179 QST REG 1214845322
 RESERVATIONS 1-866-614-7718

*** TAX CODES ***
 XT equal to MISC TAX
 XG equal to GST TAX
 RC equal to HST TAX
 XQ equal to QST TAX

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
MR RAYMOND LOUIE LOUIE	71885/000SFCTRF/06MAR14	36.00	1.80XG			37.80
RAYMOND MR	71885/0142131849985/06MAR14	694.00	39.66XG	59.25XT		792.91
Total Amount						830.71

Form of Payment: s.17(1)(b) [REDACTED]

COPY

Account Statement

Reporting Period: 06/21/2014 Thru 07/20/2014

Account Information

Name LOUIE, RAYMOND
 Statement Date 07/20/2014
 Account # **S.17(1)(b)**


Corporation CENTRAL ACCOUNTS
 Cardholder Total 204.85

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date																																		
357837921	07/11/2014	07/11/2014	ADARA HOTEL,WHISTLER,BC,CAN	153129	Lodging	N	194.35	<i>RB</i>	<i>July 28/14</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> <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> <tr> <td colspan="6">TCV#CLRL14001: UBCM Annual Conference, Whistler, BC, Sep 22-26/14 (Accommodation)</td> </tr> </table>	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						TCV#CLRL14001: UBCM Annual Conference, Whistler, BC, Sep 22-26/14 (Accommodation)									
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Transaction Account																																											
New Account Code																																											
Expense Description																																											
TCV#CLRL14001: UBCM Annual Conference, Whistler, BC, Sep 22-26/14 (Accommodation)																																											
358077422	07/15/2014	07/11/2014	TASF 20061657597,VANCOUVER,BC,CAN	174004	No Addendum	N	10.50	<i>RA</i>	<i>July 28/14</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> <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> <tr> <td colspan="6">TCV#CLRL14001: UBCM Annual Conference, Whistler, BC, Sep 22-26/14 (Accommodation)</td> </tr> </table>	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						TCV#CLRL14001: UBCM Annual Conference, Whistler, BC, Sep 22-26/14 (Accommodation)									
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TCV#CLRL14001: UBCM Annual Conference, Whistler, BC, Sep 22-26/14 (Accommodation)																																											

Record Count: 2

Cardholder Total: 204.85

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

Phone: 604-905-4009
 Email: info@adarahotel.com

Guest Folio

Arrival Date: 22 Sep 2014
 Departure Date: 26 Sep 2014
 Folio: 17646-0

Raymond Louie

Room Type: One Bedroom
 Loft-Q/POC

Room: 303

CC Number: §.17(1)(b)

Date	Folio	Reference	Amount	Tax	Total
11 Jul 2014	1	Reservation Deposit: MC	\$-194.35	\$0.00	\$-194.35
		Room Charges	\$0.00	\$0.00	\$0.00
		Other Charges	\$0.00	\$0.00	\$0.00
		Credits	\$-194.35	\$0.00	\$-194.35
		Balance			\$-194.35

Thank you for choosing Adara Hotel, we look forward to seeing you again!
 Follow us on Facebook and Twitter!



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UNIGLOBE Travel

300-1444 Alberni Street

Vancouver BC V6G 2Z4

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

Fax: 604 688-1012

nicoleb@uniglobeone.com

**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.**

After hour emergencies: 1-800-206-1482 and quote membership code S7R10

If you are having difficulty, please call collect 1-416-929-5840.

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-14-001
Invoice No.: 1127803
Issue Date: Friday, July 11, 2014
Billing: CITY OF VANCOUVER
453 W. 12TH AVENUE
VANCOUVER, BC, V5Y 1V4
CANADA

Booking Ref.: RXVHDC
Agent: Nicole Burch
Customer: VRCCTV001V
Deliver: CITY OF VANCOUVER
453 W. 12TH AVENUE
VANCOUVER, BC, V5Y 1V4
CANADA

HOTEL - Monday September 22 2014

ADARA HOTEL		Check In Confirmation: 17646	
Check In:	Monday, September 22	Check Out:	Friday, September 26
Address:	4122 VILLAGE GREEN WHISTLER BC V0N 1 B4		
Phone:	1-604-9054009		
Rate:	169.00CAD p/night plus taxes and/or additional fees		

Status: Confirmed
No. of Nights: 4
Guaranteed for late arrival: Yes
Remarks: If you have to cancel the hotel-Please advise by 48 hours prior to avoid being charged. If booking a Government rate must present Government ID or Govt contract at check in
No. of Rooms: 1
Room Description: Single with bath

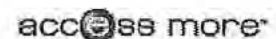
Weather Dining Reservations

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Processing Fee / 954 0061657597	10.00		0.50	10.50
Form of Payment: s.17(1)(b)				
Totals:	10.00	0.00	0.50	CAD 10.50

Total Charged to Credit Card: CAD 10.50
Balance Due: CAD 0.00

Invoice No: 1127803



823

Account Statement

Reporting Period: 09/21/2014 Thru 10/20/2014

COPY

Account Information

Name LOUIE, RAYMOND
 Statement Date 10/20/2014
 Account # s.17(1)(b)

Corporation CENTRAL ACCOUNTS
 Cardholder Total 1,151.85

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date										
367374949	10/14/2014	10/10/2014	TASF 40061931831,VANCOUVER,BC,CAN	145145	No Addendum	N	12.60	RH	Oct 21/14										
			<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					
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20002001	9200	536040	IBGFPN	40017675															
Transaction Account																			
New Account Code																			
Expense Description			TCV#CLRL14003: FCM Board Meeting, Ottawa, ON, Nov 18-21/14 (airfare, processing fee)																
367374950	10/14/2014	10/10/2014	AIR CAN 0145830166229,WINNIPEG,MB,CAN	145138	Travel	N	1,139.25	RH	Oct 21/14										
			<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					
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20002001	9200	536040	IBGFPN	40017675															
Transaction Account																			
New Account Code																			
Expense Description			TCV#CLRL14003: FCM Board Meeting, Ottawa, ON, Nov 18-21/14 (airfare)																

Account Statement


Reporting Period: 09/21/2014 Thru 10/20/2014

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
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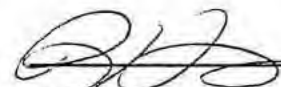
Record Count: 2

Cardholder Total: 1,151.85

Cardholder


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

Supervisor

 Oct 21/14
 By signing above, I hereby certify that I approve the above listed purchases as valid City charges.

Print Name:

RAYMOND LOUIE

Print Name:

R Hagihara



Printable Version

*IE11 add to 'Compatibility View Settings'

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

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

concurvvr@uniglobeone.com

Office hours - Mon-Fri, 5am - 5pm PT
After hour emergencies: 1-800-206-1482 and quote membership code S7R10
If you are having difficulty, please call collect 1-416-929-5840,
TROUBLES CALLING FROM INTERNATIONAL http://www.howtocallabroad.com
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-14-003
Booking Ref.: EJRRJD
Invoice No.: 1194415
Agent: Concur OBT
Issue Date: Friday, October 10, 2014
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 - Sunday November 16 2014

Air Canada Flight AC166 Economy Class
Check In Confirmation: MDKJKZ
Depart: 09:00, Sunday, November 16
Vancouver Intl Airport-Terminal Main
Vancouver, British Columbia, Canada
Arrive: 16:38, Sunday, November 16
Ottawa Intl. Airport
Ottawa, Ontario, Canada

Status: Confirmed
Booking Code: G
Equipment: Airbus Industrie A320
Stops: Non-stop
Duration: 4 hours 38 minutes
Seat: 16C Confirmed
FF Number: s 17(1)(b)
Meal: Food For Purchase
ETicket No.: 0145830166229

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

AIR - Friday November 21 2014

Air Canada Flight AC189 Economy Class
Check In Confirmation: MDKJKZ
Depart: 17:35, Friday, November 21
Ottawa Intl. Airport
Ottawa, Ontario, Canada
Arrive: 19:55, Friday, November 21
Vancouver Intl Airport-Terminal Main
Vancouver, British Columbia, Canada

Status: Confirmed
Booking Code: G
Equipment: Airbus Industrie A320
Stops: Non-stop
Duration: 5 hours 20 minutes
Seat: 23C Confirmed
FF Number: s 17(1)(b)
Meal: Food For Purchase
ETicket No.: 0145830166229

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

Invoice Details

Table with 5 columns: Transaction / Document, Base, Tax, GST/HST, Total. Row 1: Air Canada / 014 5830166229, 1026.00, 57.25, 56.00, 1139.25

Processing Fee / 954 0061931831

Form of Payment:	s.17(1)(b)			
	12.00		0.60	12.60
Form of Payment:	s.17(1)(b)			
Totals:	1038.00	57.25	56.60	CAD 1151.85

Total Charged to Credit Card: CAD 1151.85
Balance Due: CAD 0.00

Invoice No: 1194415

access more®

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



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TCV Number CL-RL-14-002

City of Vancouver Travel Claim Form (For Travel Outside the GVRD)

For A/P dpt only 202453 Vendor # SAP Doc # 27000537

STP

Name Raymond Louie 202453 Title Councillor Phone 604-873-8343 Employee No.

Date September 12, 2014 Department City Clerks' Division Councillors' Office

Purpose and Destination FCM Board Meeting, Saguenay, QC, Sept. 2-7, 2014

Type of Travel:

- Conference X Business Training

Travel Time: Start Date/Time: September 2, 2014 End Date/Time: September 7, 2014

Number of Days: 6 (1/2 day before or after noon)

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

Table with columns: Travel Expenses, Account Code, Estimate, Total Actual, Advance or Paid Directly, COV Credit Card. Includes rows for Airfare, Car Rental, Ground Transportation, Accommodations, Per Diem, Business Telephone Calls, and Registration Fee.

Notes:

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.

Travel Certification: I hereby certify that the above stated travel and/or training expenses are in accordance with the City's travel policy. Includes signatures and dates for R. Louie and R. Hazwice.



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.****

Office hours - Mon-Fri, 5am - 5pm PT
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UNIGLOBE 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

Passenger(s):	Louie/Raymond Paul Mr Ref: CLRL-14-001	Booking Ref.:	CYNCUB
Invoice No.:	1139917	Agent:	Concur OBT
Issue Date:	Thursday, July 31, 2014 ✓	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 - Tuesday September 2 2014

Air Canada Flight AC194 Class Check In Confirmation: KM3JVM

Depart:	11:00, Tuesday, September 2 Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada	Arrive:	18:50, Tuesday, September 2 Pierre Elliott Trudeau Intl. Airport Montreal, Quebec, Canada
----------------	--	----------------	---

Status:	Confirmed	Booking Code:	H
Equipment:	Airbus Industrie A319	Stops:	Non-stop
Duration:	4 hours 50 minutes	Seat:	25F Confirmed
FF Number:	S.17(1)(b)	Meal:	Food For Purchase
ETicket No.:	0145261266232		

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

AIR - Tuesday September 2 2014

Air Canada Flight AC8688 Economy Class Check In Confirmation: KM3JVM
Operated By Operated By
Check In With AIR CANADA EXPRESS - JAZZ

Depart:	20:30, Tuesday, September 2 Pierre Elliott Trudeau Intl. Airport Montreal, Quebec, Canada	Arrive:	21:37, Tuesday, September 2 Bagotville Airport Bagotville, Quebec, Canada
----------------	---	----------------	---

Status:	Confirmed	Booking Code:	H
Equipment:	De Havilland DHC-8-100 Dash 8 / 8Q	Stops:	Non-stop
Duration:	1 hours 7 minutes	Seat:	03C Confirmed
FF Number:	S.17(1)(b)	Meal:	None
ETicket No.:	0145261266232		
Remarks:	Turbo propeller plane used on this flight		

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

AIR - Sunday September 7 2014

Air Canada Flight AC8685 Economy Class Check In Confirmation: KM3JVM
Operated By Operated By

Check In With AIR CANADA EXPRESS - JAZZ

Depart: 17:20, Sunday, September 7
 Bagotville Airport
 Bagotville, Quebec, Canada

Arrive: 18:35, Sunday, September 7
 Pierre Elliott Trudeau Intl. Airport
 Montreal, Quebec, Canada

Status: Confirmed
Equipment: De Havilland DHC-8-100 Dash 8 / 8Q
Duration: 1 hours 15 minutes
FF Number: s.17(1)(b)
ETicket No.: 0145261266232
Remarks: Turbo propeller plane used on this flight

Booking Code: G
Stops: Non-stop
Seat: 03C Confirmed
Meal: None

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

AIR - Sunday September 7 2014

Air Canada Flight AC129 Economy Class **Check In Confirmation:**
KM3JVM

Depart: 20:05, Sunday, September 7
 Pierre Elliott Trudeau Intl. Airport
 Montreal, Quebec, Canada

Arrive: 22:40, Sunday, September 7
 Vancouver Intl Airport-Terminal Main
 Vancouver, British Columbia, Canada

Status: Confirmed
Equipment: Airbus Industrie A320
Duration: 5 hours 35 minutes
FF Number: s.17(1)(b)
ETicket No.: 0145261266232

Booking Code: G
Stops: Non-stop
Seat: 16C Confirmed
Meal: Food For Purchase

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

Invoice Details

Transaction / Document	Base	Tax	GST/HST	QST	Total
Air Canada / 014 5261266232	1401.00	59.25	73.01	2.49	1535.75
Form of Payment: s.17(1)(b)					
Processing Fee / 954 0061707989	12.00		0.60		12.60
Form of Payment: s.17(1)(b)					
Totals:	1413.00	59.25	73.61	2.49	CAD 1548.35

Total Charged to Credit Card: CAD 1548.35
Balance Due: CAD 0.00

Invoice No: 1139917

access more

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



SAGUENAY
HÔTEL ET CENTRE DES CONGRÈS

2675 Boulevard Du Royaume
Jonquiere, Quebec, G7S 5B8
Tel: 418-548-3124 Fax: 418-548-1638

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

Room: 1012
Folio: 176558
Cashier: 118
Arrival: 09-02-14
Departure: 09-07-14
Reference:

Group: FCM

Date	Description	Additional Information	Charges	Credits
09-02-14	*Chambre		129.00	
09-02-14	Chambre TPS/GST		6.45	
09-02-14	Chambre TVQ/PST		12.87	
09-02-14	Hebergement \ Lodging		3.00	
09-02-14	Hebergement \ Lodging TPS/GST		0.15	
09-02-14	Hebergement \ Lodging TVQ\PST		0.30	
09-03-14	*Chambre		129.00	
09-03-14	Chambre TPS/GST		6.45	
09-03-14	Chambre TVQ/PST		12.87	
09-03-14	Hebergement \ Lodging		3.00	
09-03-14	Hebergement \ Lodging TPS/GST		0.15	
09-03-14	Hebergement \ Lodging TVQ\PST		0.30	
09-04-14	*Chambre		129.00	
09-04-14	Chambre TPS/GST		6.45	
09-04-14	Chambre TVQ/PST		12.87	
09-04-14	Hebergement \ Lodging		3.00	
09-04-14	Hebergement \ Lodging TPS/GST		0.15	
09-04-14	Hebergement \ Lodging TVQ\PST		0.30	
09-05-14	*Chambre		129.00	
09-05-14	Chambre TPS/GST		6.45	
09-05-14	Chambre TVQ/PST		12.87	
09-05-14	Hebergement \ Lodging		3.00	
09-05-14	Hebergement \ Lodging TPS/GST		0.15	
09-05-14	Hebergement \ Lodging TVQ\PST		0.30	
09-06-14	*Chambre		129.00	
09-06-14	Chambre TPS/GST		6.45	
09-06-14	Chambre TVQ/PST		12.87	
09-06-14	Hebergement \ Lodging		3.00	
09-06-14	Hebergement \ Lodging TPS/GST		0.15	
09-06-14	Hebergement \ Lodging TVQ\PST		0.30	

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.



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Mr Raymond Louie
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Vancouver BC V5Y 1V4
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Room: 1012
Folio: 176558
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Arrival: 09-02-14
Departure: 09-07-14
Reference:

Group: FCM

Date	Description	Additional Information	Charges	Credits
09-07-14	Visa	s.17(1)(b)	XX/XX	758.85

GST Summary	
Registration No:	831168075
Room	32.25
F&B	0.00
Other	0.75
Total	33.00

PST Summary	
Registration No:	1209810812
Room	64.35
F&B	0.00
Other	1.50
Total	65.85

Total	758.85	758.85
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

Date: 7/9/14 Montant: 46 35.00
Reçu de: _____
Départ: _____
À: _____
Chauffeur: [Signature] No 27

TVM RECEIPT
NOT VALID FOR TRAVEL

TransLink
Broadway
TVN54003
Tue 02 Sep 14 09:35AM

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

TRANSACTION RECORD

Account: **s.17(1)(b)**
Card Number: **[REDACTED]**
Card Entry: SWIPED
Trans Type: PURCHASE
Amount: \$ 4.00
Auth #: 052042
Sequence #: 242572
Terminal #: 00543
Ref #: V1D2F3SUA6A6

TRANSACTION APPROVED

Transaction #:00009783224

TVM RECEIPT
NOT VALID FOR TRAVEL

TransLink
YVR - Airport
TVM73005
Sun 07 Sep 14 11:19PM

Fare Type: 2 ZONE
Purchase:
1 Adult \$ 7.75
Purchased Amount: \$ 7.75

TRANSACTION RECORD

Account: **s.17(1)(b)**
Card Number: **[REDACTED]**
Card Entry: SWIPED
Trans Type: PURCHASE
Amount: \$ 7.75
Auth #: 070065
Sequence #: 331343
Terminal #: 00711
Ref #: V1VVD2SUSV7S

TRANSACTION APPROVED

Transaction #:0000691653