

File No. 04-1000-20-2016-464

January 9, 2017

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 December 6, 2016 for:

Copies of all expenses, including supporting documentation such as receipts, submitted by or for Councillor Kerry Jang, from January 1, 2015 to December 6, 2016.

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

[http://www.bclaws.ca/EPLibraries/bclaws\\_new/document/ID/freeside/96165\\_00](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](mailto: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 (#04-1000-20-2016-464); 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](mailto:foi@vancouver.ca) if you have any questions.



Yours truly,

A handwritten signature in black ink, consisting of a stylized 'B' followed by a wavy line.

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

Encl.

:jb



CITY OF VANCOUVER  
FOI 2016-464  
Summary and Copies of all expense claims, including supporting documentation submitted by or for Councillor Kerry Jang  
For the period of January 1, 2015 to December 6, 2016

For the period January 1, 2015 to December 31, 2015

Transaction Date	Expense Type	Amount	Inv Ref.	Description
1/5/2015	Business and Event Expenses	35.00	1	Community Event: 2015 Spring Festival, Feb 22/15
1/16/2015	Business and Event Expenses	68.00	2	Community Event: South Vancouver Community Policing Centre Fundraiser Dinner, Feb 25/15
1/21/2015	Business and Event Expenses	70.00	3	Community Event: Vancouver South Lions Club Event, Feb 7/15
1/22/2015	Business and Event Expenses	238.00	4	Community Event: 2015 Bridge to SUCCESS Gala, Mar 28/15
3/11/2015	Business and Event Expenses	250.00	5	Community Event: Turning Point Annual Making Recovery a Reality Gala, Apr 30/15
4/2/2015	Business and Event Expenses	156.54	6	Community Event: Sakura Night 2015, Apr 19/15
4/9/2015	Business and Event Expenses	65.00	7	Community Event: The Battle of the Titanic Anniversary, May 2/15
8/5/2015	Business and Event Expenses	64.23	8	Entertainment Expense in a hosting capacity, Aug 5/15
8/13/2015	Business and Event Expenses	50.00	9	Community Event: 34th Anniversary VCMA Day Dinner Party, Sep 18/15
	Business and Event Expenses Total	996.77		
4/9/2015	Parking & Transportation Expenses	7.00	10	Parking: Jan 23/15
4/9/2015	Parking & Transportation Expenses	121.28	10	Parking: Mar 2-8/15 (airport parking - civic business)
5/15/2015	Parking & Transportation Expenses	6.75	11	Parking, May 15/15
5/20/2015	Parking & Transportation Expenses	9.00	12	Parking: May 20/15
6/12/2015	Parking & Transportation Expenses	6.75	12	Parking: Jun 12/15
7/3/2015	Parking & Transportation Expenses	6.75	13	Parking: Jul 3/15
9/11/2015	Parking & Transportation Expenses	4.50	14	Parking: Sep 11/15
9/18/2015	Parking & Transportation Expenses	6.75	14	Parking: Sep 18/15
10/7/2015	Parking & Transportation Expenses	8.00	15	Parking: Oct 7/15
10/9/2015	Parking & Transportation Expenses	8.00	15	Parking: Oct 9/15
11/15/2015	Parking & Transportation Expenses	292.10	20	TCV#CLKJ15003: Guangzhou, China Nov8-11/15: Sister Cities Celebration
12/11/2015	Parking & Transportation Expenses	6.75	16	Parking: Dec 11/15
	Parking & Transportation Expenses Total	483.63		
3/17/2015	Travel & Training Expenses	799.00	17	TCV#CLKJ15001: FCM AGM & Conference, Edmonton, AB, Jun 5-8/15 (Registration)
4/22/2015	Travel & Training Expenses	173.25	17	TCV#CLKJ15001: FCM AGM & Conference, Edmonton, AB, Jun 4-8/15 (Accommodation)
4/30/2015	Travel & Training Expenses	(399.50)	17	TCV#CLKJ15001: FCM AGM & Conference, Edmonton, AB, Jun 4-8/15 (partial registration refund)
5/28/2015	Travel & Training Expenses	473.36	19	TCV#CLKJ15002: Yokohama Sister City Friendship Trip, Japan May28-Jun3/15; Sister City Program
7/28/2015	Travel & Training Expenses	488.25	18	2015 UBCM Convention, Vancouver, BC, Sep 21-25/15 (Registration)
11/8/2015	Travel & Training Expenses	682.43	20	TCV#CLKJ15003: Guangzhou, China Nov8-11/15; Sister Cities Celebration
	Travel & Training Expenses Total	2,216.79		
	2015 Total	3,697.19		



## CITY OF VANCOUVER

FOI 2016-464

## Summary and Copies of all expense claims, including supporting documentation submitted by or for Councillor Kerry Jang

For the period of January 1, 2015 to December 6, 2016

For the period January 1, 2016 to December 6, 2016

Transaction Date	Expense Type	Amount	Inv Ref.	Description
1/4/2016	Business and Event Expenses	51.90	1	Entertainment Expense in a Hos ing Capacity: Jan 4/16
1/20/2016	Business and Event Expenses	45.00	2	Community Event: South Vancouver Community Policing Center's New Year Fundraising Dinner, Feb 5/16
1/20/2016	Business and Event Expenses	35.00	13	Community Event: 2016 Vancouver Chinatown Spring Festival Celebration, Feb 14/16
1/28/2016	Business and Event Expenses	796.00	2	Community Event: 2016 Bridge to SUCCESS Gala, Mar 12/16 (50% to be reimbursed)
1/29/2016	Business and Event Expenses	74.38	2	Entertainment Expense in a Hos ing Capacity, Jan 29/16
3/9/2016	Business and Event Expenses	(398.00)	2	Community Event: 2016 Bridge to SUCCESS Gala, Mar 12/16 (reimbursement)
3/21/2016	Business and Event Expenses	50.00	4	Community Event: Retirement Dinner, Apr 16/16
3/31/2016	Business and Event Expenses	40.50	4	Entertainment Expense in a Hos ing Capacity, Mar 31/16
5/11/2016	Business and Event Expenses	36.15	5	Entertainment Expense in a Hos ing Capacity, May 11/16
5/31/2016	Business and Event Expenses	100.00	6	Community Event: 12th Annual IDAHOT Breakfast, May 13/16
9/21/2016	Business and Event Expenses	70.00	14	Councillor Kerry Jang:CCMM Fundraising Dinner
8/30/2016	Business and Event Expenses	42.72	9	Kirin Seafood Restaurant - Entertainment expenses in a hos ing capacity, Aug 30/16
9/13/2016	Business and Event Expenses	41.39	9	Kirin Seafood Restaurant - Entertainment expenses in a hos ing capacity, Sep 13/16
9/20/2016	Business and Event Expenses	78.61	10	Kirin Seafood Restaurant - Entertainment Expense in a Hosting Capacity, Sep 20/16
10/28/2016	Business and Event Expenses	62.33	11	Kirin Seafood Restaurant - Entertainment expense in a hosting capacity, Oct 28/16
	<b>Business and Event Expenses Total</b>	<b>1,125.98</b>		
1/21/2016	Communication and Supplies Expenses	4.48	15	Document Frame
5/19/2016	Communication and Supplies Expenses	45.19	5	Office supplies, May 19/16
	<b>Communication and Supplies Expenses Total</b>	<b>49.67</b>		
1/29/2016	Parking & Transportation Expenses	6.75	2	Parking, Jan 29/16
2/26/2016	Parking & Transportation Expenses	6.75	3	Parking, Feb 26/16
3/9/2016	Parking & Transportation Expenses	6.00	3	Parking, Mar 9/16
3/10/2016	Parking & Transportation Expenses	14.00	3	Parking, Mar 10/16
4/1/2016	Parking & Transportation Expenses	6.75	4	Parking, Apr 1/16
4/29/2016	Parking & Transportation Expenses	8.00	5	Parking, Apr 29/16
5/27/2016	Parking & Transportation Expenses	6.75	6	Parking, May 27/16
7/6/2016	Parking & Transportation Expenses	8.50	7	Parking: Jul 6/16
7/29/2016	Parking & Transportation Expenses	6.75	8	Parking: Jul 29/16
10/21/2016	Parking & Transportation Expenses	6.75	11	Parking, Oct 21/16
10/28/2016	Parking & Transportation Expenses	6.75	11	Parking, Oct 28/16
	<b>Parking &amp; Transportation Expenses Total</b>	<b>83.75</b>		
5/6/2016	Travel & Training Expenses	157.50	5	2015 UBCM Conference, Vancouver, BC, Sep 21-25/15 (Registration)
7/15/2016	Travel & Training Expenses	708.75	7	Union Of BC Municipalities - TCV#CLKJ16001: 2016 UBCM Convention, Victoria, BC, Sep 26-30/16 (Registration)
9/25/2016	Travel & Training Expenses	1,407.56	12	TCV#CLKJ16001: 2016 UBCM Convention, Victoria BC Sep25-30/16
5/27/2016	Travel & Training Expenses	578.12	16	TCV#CLRL16002: Winnipeg Business Trip, Winnipeg MB May27-29/16
	<b>Travel &amp; Training Expenses Total</b>	<b>2,851.93</b>		
<b>2016 Total</b>		<b>4,111.33</b>		



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

1900800280

COUNCILLOR: Kerry Jang # 205258 /	ORDER NUMBER: 50020410 ✓ /	DATE: January 5, 2015 ✓
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COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531360 ✓	Admission fees for cultural and community events	Community event: 2015 Spring Festival, Feb 22/15	35.00
TOTAL			35.00 ✓

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

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:   
(Councillor)

DATE: JAN. 5, 2015





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



大溫哥華中華文化中心  
CHINESE CULTURAL CENTRE  
OF GREATER VANCOUVER  
50E. Pender Street,  
Vancouver, BC V6A 3V6  
Tel: (604) 658-8850  
Fax: (604) 697-6290



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) 408-7281  
Fax: (604) 408-7236



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



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

## 二零一五年乙未春節慶會籌備委員會

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

### VIP Reply Slip

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

Name: KERRY JANG  
Title: COUNCILLOR  
Tel: 604-873-7246 Email: clrjang@Vancouver.ca

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

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

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

Ticket Price	# of Ticket Required	Total Amount	Special Dietary Request (Vegetarian)
\$35	1	35.00	
<b>Remarks: Due to limited seating, additional seats will only be reserved upon receipt of full payment.</b> <b>Please make cheque payable to: "2015 Spring Festival" and mail to:</b> <div style="display: flex; justify-content: space-between;"> <div>           Helen Wu, CBA Finance Committee Chair            108 East Pender Street, Vancouver, BC            V6A 1T2         </div> <div>           Fax: (604) 682-0073            Tel: (604) 681-1923            1:00 - 5:00 pm Monday thru Saturday         </div> </div>			



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

1900803427

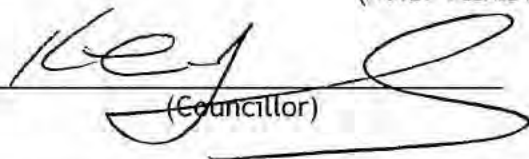
COUNCILLOR: Kerry Jang	205258 ✓	ORDER NUMBER: 50020410 ✓✓	DATE: January 16, 2015 ✓
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COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531360	Admission fees for cultural and community events	Community event: South Vancouver Community Policing Centre Fundraiser Dinner, Feb 25/15	68.00
TOTAL			68.00 ✓

Please Make Cheque Payable To: Name: South Vancouver Community Policing Centre, Attn. Chris Chung #101243  
Address: 5435 Victoria Drive, Vancouver, BC V5P 3V9

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:

  
(Councillor)

DATE: JANUARY 16, 2015

VanDocs:

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





Wednesday, February 25<sup>th</sup>, 2015

Doors open at 6:00 p.m.

Dinner starts at 7:00 p.m.

## FUNDRAISER DINNER

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

South Vancouver Community Policing Centre

*"Making a difference in our community"*

City of Vancouver FOI Request #2016-46

**Wednesday,  
February 25<sup>th</sup>, 2015**

### **Pink Pearl Chinese Seafood Restaurant**

1132 East Hastings St.  
Vancouver, BC V6A1S2  
(604) 253-4316

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

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

All proceeds will directly  
go to support the

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

5657 Victoria Drive  
Vancouver B.C.  
V5P 3W2

For more information  
contact 604-717-2940

[www.svcpc.com](http://www.svcpc.com)

[info@svcpc.com](mailto:info@svcpc.com)



**PURCHASE YOUR  
TICKETS TODAY!**



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

1900803878

COUNCILLOR: Kerry Jang 205258 /	ORDER NUMBER: 50020410 ✓	DATE: January 21, 2015 ✓
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COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531360	Admission fees for cultural and community events	Community event: Vancouver South Lions Club Event, Feb 7/15	70.00
TOTAL			70.00

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

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:   
(Councillor)

DATE: Jan. 22, 2015



# VANCOUVER SOUTH LIONS CLUB

CHARTERED ON NOVEMBER 27, 1944



## GALA

# COME JOIN US FOR A FUN PACKED NIGHT

ENTERTAINMENT, PRIZES, FOOD, DRINKS AND MUCH MORE

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

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

ENTERTAINERS: BRITISH CABARET HUMOUR & SKITS

AT: FRASERVIEW BANQUET HALL

8240 Fraser St, Vancouver

For more information contact:

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

Ticket: \$70.00 per person

Early Bird \$65.00 before Dec. 31st 2014

or Buy a table of 8 for \$480.00

City of Vancouver FOI Request #



COPY

PAGE 10.2

## Account Statement

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

## Account Information

Name JANG, KERRY L  
 Statement Date 02/20/2015  
 Account # 517(1)(B)

Corporation CENTRAL ACCOUNTS  
 Cardholder Total 238.00

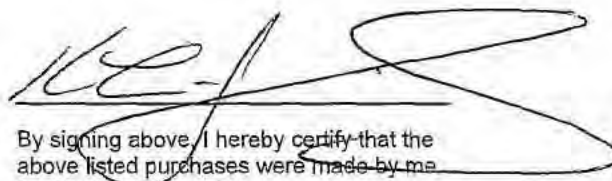
Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
377922823	01/23/2015	01/22/2015	S.U.C.C.E.S.S. FOUNDAT,604-408-7263,BC,CAN	135710	No Addendum	N	238.00		
			Company & Plant	Business Area	G/LAcct or CostElem	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	531360	IBGFPN	50020410		
New Account Code									
Expense Description			Community Event: 2015 Bridge to S.U.C.C.E.S.S. Gala, Mar 28/15						

RH Feb 26/15


Record Count: 1

Cardholder Total: 238.00

Cardholder

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

Supervisor

 Feb 26/15  
 By signing above, I hereby certify that I approve the above listed purchases as valid City charges.

Print Name:

KERRY JANG

Print Name:

R. Hargiwal

Proprietary and Confidential  
 Powered by BMO Spend & Payment Solutions



S.U.C.C.E.S.S. FOUNDATION  
28 WEST PENDER ST  
VANCOUVER, BC V6B1R6  
6044887263

Merchant ID: 6824313  
Term ID: 001

Ref #: 001

### Sale

ST/TXN01

MASTERCARD

Entry Method: Manual

01/22/15

11:53:26

Inv #: 000001

Appr Code: 135710

Apprvd

Batch#: 022001

Total:

\$ 238.00

Customer Copy



Organizer



S.U.C.C.E.S.S.  
FOUNDATION  
中僑基金會

## 2015 BRIDGE TO S.U.C.C.E.S.S. GALA

**Date:** Saturday, March 28, 2015  
**Venue:** The Westin Bayshore Grand Ballroom  
1601 Bayshore Drive, Vancouver

**Time:** 5:00pm – VIP Reception  
6:30pm – Dinner  
9:00pm – Concert

Please ✓ the appropriate box and complete the details. A reply by **Friday, March 6, 2015** would be greatly appreciated.

**From:** Councillor Kerry Jang  
City of Vancouver

☒ I will attend the 2015 Bridge to S.U.C.C.E.S.S. Gala.

Dinner Preference: ☒ Non-Vegetarian ☐ Vegetarian

### Forward Dinner Ticket(s) to:

Contact Person: SARAH BASI  
Address: 453 WEST 12TH AVENUE  
VANCOUVER, BC Postal Code: V5Y 1V4  
Tel: 604-871-6712 Fax: 604-873-7750  
E-mail: sarah.basi@vancouver.ca

**Payment:** \$ 238.00 (number of Dinner Tickets x \$238)

*Tax-deductible amount per ticket is \$108. To obtain a tax receipt, please kindly refer to the dinner ticket stub.*

☐ Cheque (Payable to S.U.C.C.E.S.S. Foundation)  
☐ VISA ☒ MasterCard ☐ American Express

Cardholder's Name: KERRY JANG

Card No.: [REDACTED]

Exp. Date (MM/YY): [REDACTED]

Signature: [REDACTED]

☐ I am unable to attend.

### Please Forward Reply Slip To:

S.U.C.C.E.S.S. Foundation

28 West Pender Street, Vancouver, BC, V6B 1R6

Attn.: Helen Chan

Email to: [helen.chan@success.bc.ca](mailto:helen.chan@success.bc.ca)

By Fax: 604-408-7252

By Phone: 604-408-7274 ext. 3023



## Account Statement

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

## Account Information

Name	JANG, KERRY L	Corporation	CENTRAL ACCOUNTS
Statement Date	03/20/2015	Cardholder Total	1,049.00
Account #	6 97112(5)		

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
383243756	03/12/2015	03/11/2015	TURNING POINT RECOVERY,RICHMOND,BC,CAN	144906	No Addendum	N	250.00		
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	531360	IBGFPN	50020410		
New Account Code									
Expense Description			Community Event: Turning Point Annual Making Recovery a Reality Gala, Apr 30/15						
383868120	03/18/2015	03/17/2015	FCM - FED.OF CDN MUN,OTTAWA,ON,CAN	190710	No Addendum	N	799.00		
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	IBGFPN	40023000		
New Account Code									
Expense Description			TCV# CLKJ14001 - FCM Annual Conference and Trade Show, Edmonton AB, Jun 5-8/15 (registration)						

R/A Mar 24/15

R/b Mar 24/15

Proprietary and Confidential  
Powered by BMO Spend & Payment Solutions



## Account Statement

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

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: 1,049.00

Cardholder



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

Supervisor



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

Print Name:

KERRY JANG

Print Name:

R. Hagiwara Mar 24/15

Proprietary and Confidential  
Powered by BMO Spend & Payment Solutions





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

## Sales Receipt

Date	Sale No.
12/03/2015	G2015-18

Sold To
Kerry Jang City of Vancouver 453 West 12th Avenue Vancouver BC V5Y 1V4

Payment Method	Auth. / Chq. No.
MC	9 471 1100

Description	Qty	Rate	Amount
Gala ticket	1	250.00	250.00
Total			\$250.00



**Basi, Sarah**

---

**From:** register@fcm.ca  
**Sent:** Tuesday, March 17, 2015 4:07 PM  
**To:** Jang, Kerry  
**Cc:** Basi, Sarah  
**Subject:** FCM Event Registration - Inscription d'événement de la FCM - 2015 FCM's Annual Conference and Trade Show / Congrès annuel et salon professionnel de la FCM 2015

La version française se trouve à la suite du texte anglais

## Registration confirmation

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

**06/05/2015 - 06/08/2015**

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



#### Your information

**Name:** Kerry Jang  
**Job title:** Councillor  
**Organisation:** City of Vancouver  
**Address:**  
**Telephone:** (604) 873-7246  
**Email:** [clrjang@vancouver.ca](mailto:clrjang@vancouver.ca)

#### Registration summary

##### Registration Package: Early-Member

Kerry Jang

Invoice number / Numéro de facture: 37911

Confirmation number / Numéro de confirmation: 36665

Registration Cost / Coût d'inscription

**\$ 799.00**

Functions:

Trade Show Opening and Reception / Ouverture officielle du

**\$0.00**



Gala Reception & Dinner / Réception de gala et le dîner	\$0.00
Farewell Breakfast / Petit déjeuner	\$0.00
Continental Breakfast (June 5) / Petit déjeuner continental (5 juin)	\$0.00
Trade Show Lunch (June 5) / Dîner dans le Salon professionnel (5 juin)	\$0.00
Continental Breakfast (June 6) / Petit déjeuner continental (6 juin)	\$0.00
Trade Show Lunch (June 6) / Dîner dans le Salon professionnel (6 juin)	\$0.00
Mayor's Reception (City Hall) / Réception du maire (hôtel de ville)	\$0.00
Continental Breakfast (June 7) / Petit déjeuner continental (7 juin)	\$0.00

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

### **Payment detail**

**Amount Paid: \$799.00**

**Balance Due: \$0**

**Payment Type: MC**

**Credit Card Number:**

## **Confirmation de l'inscription**

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

**06/05/2015 - 06/08/2015**

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



### **Vos coordonnées :**

**Nom :** Kerry Jang

**Titre :** Councillor

**Organisation :** City of Vancouver

**Adresse :**

**Phone :** (604) 873-7246

**Email :** [cljiang@vancouver.ca](mailto:cljiang@vancouver.ca)



## Account Statement

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

COPY

## Account Information

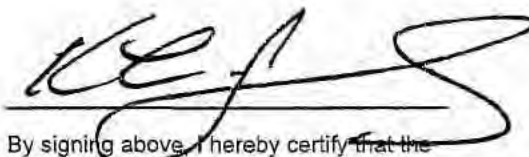
Name JANG, KERRY L Corporation CENTRAL ACCOUNTS  
 Statement Date 04/20/2015 Cardholder Total 156.54  
 Account # \$ 17,100.00

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
385876629	04/06/2015	04/02/2015	PAYPAL *VANCOUVERCH, <span style="background-color: black; color: red;">\$ 17,100.00</span> ON,CAN	143321	No Addendum	N	156.54		
			Company & Plant	Business Area	G/LAcct or CostElemnt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	531360	IBGFPN	50020410		
New Account Code						INNOC			
Expense Description			Community Event: Sakura Night 2015, Apr 19/15						

Record Count: 1

Cardholder Total: 156.54

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:

KERRY JANG

Print Name:

R. Haginawa Apr 22/15

Proprietary and Confidential  
 Powered by BMO Spend & Payment Solutions



**Basi, Sarah**

**From:** service@intl.paypal.com  
**Sent:** Thursday, April 02, 2015 3:38 PM  
**To:** Basi, Sarah  
**Subject:** Your payment to Vancouver Cherry Blossom Festival



Apr 2, 2015 18:38:22 GMT-04:00  
Receipt No: 3790-5325-6301-6401

Hello Kerry Jang,

**You sent a payment of \$156.54 CAD to Vancouver Cherry Blossom Festival.**

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

**Merchant information**

Vancouver Cherry Blossom Festival  
[info@vcbf.ca](mailto:info@vcbf.ca)  
<http://www.vcbf.ca>  
604-257-8120

**Instructions to merchant**

None provided

Description	Unit price	Qty	Amount
Sakura Night 2015 - Sakura Night 2015 Item #: 14882504973-411525766-520041178	\$156.54 CAD	1	\$156.54 CAD

Insurance: -----  
**Total:** \$156.54 CAD

**Receipt No: 3790-5325-6301-6401**

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

**Use PayPal next time!**

It looks as if you already have a PayPal account.

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



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

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

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

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

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

PayPal Email ID PP1469 - 47f2774bed10



**Basi, Sarah**

**From:** service@intl.paypal.com  
**Sent:** Thursday, April 02, 2015 11:34 AM  
**To:** Basi, Sarah  
**Subject:** Your payment to Vancouver Cherry Blossom Festival



**You sent a payment of \$156.54 CAD to Vancouver Cherry Blossom Festival.**

Apr 2, 2015 14:33:45 GMT-04:00  
Receipt No:3790-5325-6301-6401

Hello Kerry Jang,

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

**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:**  
Vancouver Cherry Blossom Festival  
[info@vcbf.ca](mailto:info@vcbf.ca)  
<http://www.vcbf.ca>  
604 257.8120

**Instructions to merchant:**  
None provided



**Shipping information**

**Shipping method**  
Not specified

Description	Unit price	Qty	Amount
Sakura Night 2015 - Sakura Night 2015 Item #: 14882504973-411525766-520041178	\$156.54 CAD	1	\$156.54 CAD
Discount:			-\$0.00 CAD
Insurance:			---
Total:			\$156.54 CAD

**Receipt No: 3790-5325-6301-6401**

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






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

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



Please print and bring this ticket with you.

 411525766520041178001	Event		 PAY SUPPORT TO THE CHINESE-AMERICAN HERITAGE FESTIVAL <b>SAKURA NIGHT</b>
	<h1>Sakura Night 2015</h1>		
	Date+ Time	Location	
	Sunday, 19 April 2015 from 6:30 PM to 9:30 PM (PDT)	Tojo's 1133 W Broadway Vancouver, BC V6H 1G1 Canada	
Order Info		Payment Status	
Order #411525766. Ordered by Kerry Jang on 2 April 2015 11:23 AM		PayPal Completed	
Type		Sakura Night 2015 \$156.54	

Please print and bring your tickets to the event entrance.



411525766520041178001



**Do you organize events?**

Start selling in minutes with Eventbrite!  
[www.eventbrite.ca](http://www.eventbrite.ca)



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

1900811526

COUNCILLOR: Kerry Jang	205258	ORDER NUMBER: 50020410	DATE: April 9, 2015
------------------------	--------	------------------------	---------------------

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531360	Admission fees for cultural and community events	Community Event - The Battle of the Titanic Anniversary, May 2/15	65.00
TOTAL			65.00

Please Make Cheque Payable To: Name: HMCS Discovery Consolidated Fund V 108982  
Address: PO Box 43512 Alberni Street, Vancouver, BC V6G 3C7

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:

  
(Councillor)

DATE: APRIL 10, 2015

VanDocs:

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



Jay



The Naval Officers' Association of British Columbia  
Founded 1919

*The President and Directors of  
The Naval Officers' Association of  
British Columbia,  
and the President of the HMCS Discovery Wardroom Mess  
Committee,  
request the pleasure of your company and guest(s)  
at dinner.*

*We shall commemorate the 70<sup>th</sup> anniversary of*

***The Battle of the Atlantic***

*on*

*Saturday, 2 May 2015*

*1830 for 1930*

*Wardroom, H.M.C.S. Discovery*

*Cost: \$65.00 per person  
Mess Dress or Black Tie  
(Ladies Equivalent)  
Miniatures*

*RSVP using the attached reservation form*



**NOABC/HMCS DISCOVERY WARDROOM**  
**RESERVATION FOR THE BATTLE OF ATLANTIC MESS DINNER**  
**Saturday, 2 May, 2015 at HMCS DISCOVERY in Stanley Park (1830 for 1930 hrs)**

Rank/ (M) /Mrs./Ms.: \_\_\_\_\_

First Name: KERRY

Last Name: JANG

Affiliation (i.e. Military unit, civic organisation): \_\_\_\_\_

Contact Phone Number: 604-873-7246 and/or E-Mail: Kerry.jang@vancouver.ca

Members/Guests:

Accompanied By:

Rank/ etc.	First Name	Last Name	Meal Selection *	Rank/etc.	First Name	Last Name	Meal Selection *
As above	As above	As above	1				

**\*Menu:** Gone are the days of sail when one meal fit all. NOABC is pleased to offer the main entrée of Roast Beef, or if you are so inclined Chicken or a Vegetarian entrée. Please indicate your choices for each member/guest by number in the table above.

1. Roast Beef      2. Chicken      3. Vegetarian

- **Meal tariff - \$65.00.** Cheque or cash accepted payable in advance. Many regrets but we do not accept credit cards.
- Please make your cheque payable to the **HMCS DISCOVERY Consolidated Fund**
- Please mail, fax or deliver this form, along with your cheque/cash payment to the address below. If you choose to fax in your form, your cheque will be collected at the door.

**NOABC and HMCS DISCOVERY Wardroom**  
**Battle of Atlantic Mess Dinner**  
**PO Box 43512 RPO Alberni Street**  
**Vancouver, BC V6G 3C7**

**Attention: Lt(N) Desmond Doyle or Mr. David Recce**  
**Tel: 604.225.2545 Ext "2028", / Fax: 604.225.2546/ email: Desmond.Doyle@forces.gc.ca**  
**or dreesc@telus.net**

- If you mail this form and are unsure that it will arrive in DISCOVERY by **21 April 2015**, please advise Lt(N) Desmond Doyle of your attendance via phone, text 604 996 6720 or email **Desmond.Doyle@forces.gc.ca**
- Please note that we will not be mailing tickets or receipts to you. A list of reserved guests will be held at the door, and your receipt will be issued upon arrival

*Internal office use only:*

☐

*payment received*

☐

*receipt issued*



## Account Statement

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

COPY

Information

JANG, KERRY L

Corporation

CENTRAL ACCOUNTS

Statement Date

08/20/2015

Cardholder Total

552.48

Account #

5-17(1)(b)

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
397824599	07/28/2015	07/28/2015	UNION OF BC MUNICIPAL, 604-270-8226, BC, CAN	182647	No Addendum	N	488.25		
			Company & Plant	Business Area	G/LAcct or CostElem	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	IBGFNP	40023000		
New Account Code									
Expense Description			2015 UBCM AGM & Conference, Vancouver, BC, Sep 21-25/15 (Registration)						
398728435	08/06/2015	08/05/2015	FLOATA SEAFOOD RESTAUR, VANCOUVER, BC, CAN	185633	No Addendum	N	64.23		
			Company & Plant	Business Area	G/LAcct or CostElem	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	532160	IBGFNP	50020410		
New Account Code									
Expense Description			Entertainment Expense in a hosting capacity, Aug 5/15						

① PH Aug 25/15

② PH Aug 25/15



## Account Statement

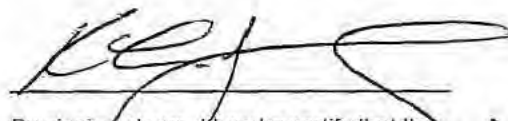
Reporting Period: 07/21/2015 Thru 08/20/2015

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

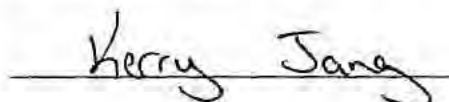
Record Count: 2

Cardholder Total: 552.48


Cardholder

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

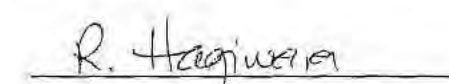
Print Name:



Supervisor

 Aug 26/15  
 By signing above, I hereby certify that I  
 approve the above listed purchases as  
 valid City charges.

Print Name:



Proprietary and Confidential  
 Powered by BMO Spend & Payment Solutions





Union of BC Municipalities

**Your Order**[Print This Page](#)

Quantity	Item	Unit	Price	
1	2015 UBCM Convention - Sept 21 - 25, 2015, Vancouver, BC.	CAD 488.25	CAD	488.25
		<b>Total</b>	<b>CAD</b>	<b>488.25</b>

**This order is now complete. Transaction approved!**

Here is your receipt:

## ===== TRANSACTION RECORD =====

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

TYPE: Purchase

ACCT: Mastercard \$ 488.25 CAD

CARD NUMBER :

\*1711100\*

DATE/TIME : 27 Jul 15 15:26:46

REFERENCE # : 001 300976 M

AUTHOR. # : 182647

TRANS. REF. : UBCM2015

Approved - Thank You 000

City of Vancouver FOI Request #2016-464

①



Please retain this copy for your records.

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

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

Secure Payment provided by E-xact Transactions Ltd.

**e-xact**  
TRANSACTIONS





2

FLOATA SEAFOOD RESTAURANT  
480 - 180 KEEFER ST  
VANCOUVER, BC V6A1X4  
6046020368

Merchant ID: 5844836  
Term ID: 002

Ref #: 040

### Sale

# 1771X03

MASTERCARD

Entry Method: CHIP/MAG

08/05/15

13:56:14

Inv #: 000031

Appr Code: 165633

Apprvd

Batch#: 000352

Amount:

\$ 58.23

Tip:

6.00

Total:

64.23

Customer Copy



COUNCILLORS' EXPENSES - CHEQUE REQUISITION  
(within Metro Vancouver)

✓ 19008274918

COUNCILLOR: Kerry Jang	205258 ✓	ORDER NUMBER: 50020410 ✓	DATE: August 13, 2015 ✓
------------------------	----------	-----------------------------	-------------------------

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

Please Make Cheque Payable To:

Name: Vancouver Chinatown Merchants Association

110452 ✓

Address: 508 Taylor St

Vancouver, BC V6B 6M4

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:

  
(Councillor)

DATE:

Aug 14/15

VanDocs:

04-0500-11-00004

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



**Okano, Kana**

---

**To:**  
**Subject:** RE: The 34th Anniversary VCMA Day Dinner Party

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

**The 34th Anniversary VCMA Day Dinner Party**

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

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

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

We look forward to your continued support.

Sincerely yours,

Willie Chan  
Chair  
Vancouver Chinatown Merchants Association

↓  
*Cheque only*



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

(90081132)

COUNCILLOR: Kerry Jang	805258 /	ORDER NUMBER: 50020410 ✓	DATE: April 9, 2015 ✓
------------------------	----------	--------------------------	-----------------------

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
536030 /	Parking	Parking: Jan 23/15	7.00
536030 /	Parking	Parking: Mar 2-8/15 (airport parking - civic business)	121.28
TOTAL			128.28 ✓

Please Make Cheque Payable To: Name: Kerry Jang

Address:

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:

  
(Councillor)

DATE: APRIL 10, 2015

VanDocs:

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



PLACE FACE UP ON DASH

Expiration Date/Time

**06:00 PM**  
**JAN 23, 2015**

Purchase Date/Time: 08:40am Jan 23, 2015  
Total Due: \$7.00 Rate: \$7.00 - Until 6PM  
Total Paid: \$7.00 Payment Type: Card  
Ticket #: 00003804  
S/N #: 500013501662  
Setting: Lot 1371  
Mach Name: Meter - 1

Auth #: 01519Z

RECEIPT

Expiration Date/Time: 06:00pm Jan 23, 2015  
Purchase Date/Time: 08:40am Jan 23, 2015

Total Due: \$7.00 Rate: \$7.00 - Until 6PM  
Total Paid: \$7.00 Payment Type: Card  
Ticket #: 00003804  
Setting: Lot 1371  
Mach Name: Meter - 1

Auth #: 01519Z

**Park'N Fly**  
6380 Miller Rd.  
www.parknfly.ca

**Ticket # 90399**

Ref # 05940690399

1	WEEK RATE:	\$94.75
1	Fuel SC:	\$0.86
	Parking Tax:	\$19.90
	GST:	\$5.77

Total Due: \$121.28  
Payments  
ACCOUNT: American Express \$121.28  
TYPE: PURCHASE  
CARD NUMBER  
DATE/TIME May 08/15 20:37  
CC REFERENCE # 662755570012200350 S  
CC AUTH # 564078  
CC ORDER/RCI ID PNF\_2015030823375465

00 APPROVED - THANK YOU 025

GST # 886765574RT0001/PST#0-996-197-37

03/02/2015 22:30

**EXIT CODE: \*4133#**

Win a \$100 gift card by telling  
us how we did today. Complete  
the online survey for your chance to win  
at [www.parknfly.ca/survey](http://www.parknfly.ca/survey)



City of Vancouver FOI Request #2016-464

**Park'N Fly**  
6380 Miller Rd.  
www.parknfly.ca

**UPON ARRIVAL**

- TO ENSURE FASTER SERVICE, LET US  
KNOW YOU HAVE ARRIVED BY CALLING  
**1 (800) 717-4711**

- PROCEED TO PICK-UP AREAS ON  
THE ARRIVALS LEVEL  
**Ground level**

**SUBJECT TO WAIVER OF LIABILITY ON BACK**

**Ticket # 90399**

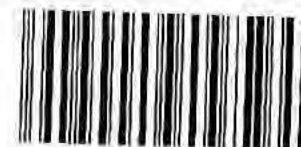
**PIN # 0594**

Ref#: 05940690399  
Licence: 669XCB  
Name: JANG  
Make/Model: Infiniti Car  
Colour: Black  
Flight: EVA AIR  
Services:

In: Mar/02 2015 22:28  
Out: Mar/03 2015 19:08

**HAVE A NICE TRIP**

Charge begins at time of check-in and  
is based on minimum 24 hour period.  
One week equals seven consecutive  
24 hour periods from time of check-in.





## COPY

Account Information

Statement Date

Account #

Statement Date 05/20/2015  
Account # S 17(1)01

CENTRALACCOUNTS

-219.50

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
387955739	04/24/2015	04/22/2015	MATRIX HOTEL,EDMONTON,AB,CAN	183917	No Addendum	N	173.25		
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	IBGFPN	50020410		
New Account Code									
Expense Description			TCV #CLKJ14001; FCM Annual Conference and Trade Show (hotel/accommodation)						
388728858	05/01/2015	04/30/2015	FCM - FED.OF CDN MUN,OTTAWA,ON,CAN	518853	No Addendum	N	-399.50		
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	IBGFPN	50020410		
New Account Code									
Expense Description			TCV #CLKJ14001; FCM Annual Conference and Trade Show (partial registration refund)						
390308532	05/15/2015	05/15/2015	IMPARK00011371U,VANCOUVER,BC,CA N	114412	No Addendum	N	6.75		
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	532080	IBGFPN	10200		
New Account Code					536030		50020410		
Expense Description			Parking, May 15/15						

Account Statement no.



# Account Statement

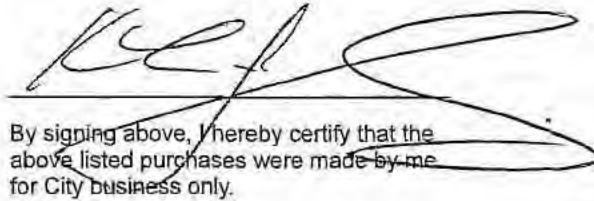
Reporting Period: 04/21/2015 Thru 05/20/2015

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

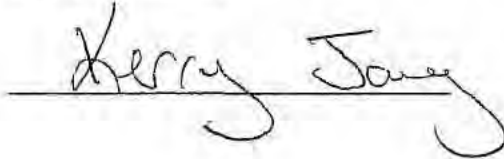
Record Count: 3

Cardholder Total: -219.50


Cardholder

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

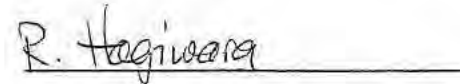
Print Name:



Supervisor

 May 28/15  
By signing above, I hereby certify that I  
approve the above listed purchases as  
valid City charges.

Print Name:



Proprietary and Confidential  
Powered by BMO Spend & Payment Solutions



# MATRIX

HOTEL

①

Mr Kerry Jang  
Canada  
Tax ID

Date : 04-22-15  
Time : 04:39 PM  
Room :  
Receipt No. : 232373

PAYMENT RECEIPT				
Date	Description	App. Code	Exp. date	Amount
04-22-15	S 17(7)(b)	183917	XX/XX	173,25CAD

Guest Signature

Cashier No. 1076





FEDERATION  
OF CANADIAN  
MUNICIPALITIES

FÉDÉRATION  
CANADIENNE DES  
MUNICIPALITÉS

## INVOICE/FACTURE

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

②

NAME/NOM: Kerry Jang  
City of Vancouver  
Councillor  
453 West 12th Avenue  
Vancouver, BC V5Y 1V4  
Canada

INVOICE/FACTURE: 37911

DATE: 03/17/2015

ACCOUNT/COMPTE(I): 109609

PAGE: 1 of/de 2

ITEM/DESCRIPTION	QTY/ QTE	RATE/ TAUX	TAX/ TAXE	TOTAL
#36665 - Jang, Kerry for AC2015Edmonton	1	799.00	.00	799.00
Function AC15-SE1 for Registration #36665	1	.00	.00	.00
Function AC15-SE10 for Registration #36665	1	.00	.00	.00
Function AC15-SE11 for Registration #36665	1	.00	.00	.00
Function AC15-SE2 for Registration #36665	1	.00	.00	.00
Function AC15-SE3 for Registration #36665	1	.00	.00	.00
Function AC15-SE5 for Registration #36665	1	.00	.00	.00
Function AC15-SE6 for Registration #36665	1	.00	.00	.00
Function AC15-SE8 for Registration #36665	1	.00	.00	.00
Function AC15-SE9 for Registration #36665	1	.00	.00	.00
#36665 - Jang, Kerry Registration Fee Offset	1	-799.00	.00	-799.00
#36665 - Jang, Kerry Function-AC15-SE1 Registration Fee Offset	1	.00	.00	.00
#36665 - Jang, Kerry Function-AC15-SE10 Registration Fee Offset	1	.00	.00	.00
#36665 - Jang, Kerry Function-AC15-SE11 Registration Fee Offset	1	.00	.00	.00





FEDERATION  
OF CANADIAN  
MUNICIPALITIES

FEDERATION  
CANADIENNE DES  
MUNICIPALITÉS

## INVOICE/FACTURE

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

②

NAME/NOM: Kerry Jang  
City of Vancouver  
Councillor  
453 West 12th Avenue  
Vancouver, BC V5Y 1V4  
Canada

INVOICE/FACTURE: 37911

DATE: 03/17/2015

ACCOUNT/COMPTE(I): 109609

PAGE: 2 of/de 2

ITEM/DESCRIPTION	QTY/ QTE	RATE/ TAUX	TAX/ TAXE	TOTAL
#36665 - Jang, Kerry Function-AC15-SE2 Registration Fee Offset	1	.00	.00	.00
#36665 - Jang, Kerry Function-AC15-SE3 Registration Fee Offset	1	.00	.00	.00
#36665 - Jang, Kerry Function-AC15-SE5 Registration Fee Offset	1	.00	.00	.00
#36665 - Jang, Kerry Function-AC15-SE6 Registration Fee Offset	1	.00	.00	.00
#36665 - Jang, Kerry Function-AC15-SE8 Registration Fee Offset	1	.00	.00	.00
#36665 - Jang, Kerry Function-AC15-SE9 Registration Fee Offset	1	.00	.00	.00
#36665 - Jang, Kerry Cancellation Fee Cancelled on Apr 21	1	399.50	.00	399.50

**NOTE:**

SUBTOTAL/SOUS-TOTAL	\$399.50
HST/TVH	.00
TOTAL	\$399.50
PAID AMOUNT/MONTANT PAYÉ	\$799.00
BALANCE DUE/MONTANT DÙ	\$-399.50

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

1891 3938 RT0001



2

PLACE FACE UP ON DASH

Expiration Date/Time

**11:43 AM**  
**MAY 15, 2015**

Purchase Date/Time: 08:43am May 15, 2015  
Total Due: \$6.75      Rate: \$6.75 - For 3 hours  
Total Paid: \$6.75      Payment Type: Card  
Ticket #: 00005502  
S/N #: 500013501562  
Setting: 1371  
Mach Name: Meter - 1

5/17/2015

Auth #: 114412

-----  
**RECEIPT**

Expiration Date/Time: 11:43am May 15, 2015  
Purchase Date/Time: 08:43am May 15, 2015

Total Due: \$6.75      Rate: \$6.75 - For 3 hours  
Total Paid: \$6.75      Payment Type: Card  
Ticket #: 00005502  
Setting: 1371  
Mach Name: Meter - 1

5/17/2015

Auth #: 114412

PARKING RECEIPT - PARKING RECEIPT - PARKING RECEIPT - PARKING RECEIPT - PARKING RECEIPT



# Account Statement

Reporting Period: 05/21/2015 Thru 06/20/2015

**COPY**

PAGE NO:4

12

JANG, KERRY L

06/20/2015

\$ 17,110.00

Corporation

Cardholder Total

CENTRAL ACCOUNTS

15.75

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
393318554	06/12/2015	06/12/2015	IMPARK00011371U,VANCOUVER,BC,CA N	115110	No Addendum	N	6.75		
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536030	IBGFPN	50020410		
New Account Code									
Expense Description			Parking: Jun 12/15						
390766014	05/21/2015	05/20/2015	IMPARK00010063U,VANCOUVER,BC,CA N	115534	No Addendum	N	9.00		
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536030	IBGFPN	50020410		
New Account Code									
Expense Description			Parking: May 20/15						

RA Jun 22/15

RA Jun 22/15

Proprietary and Confidential  
Powered by BMO Spend & Payment Solutions



# Account Statement

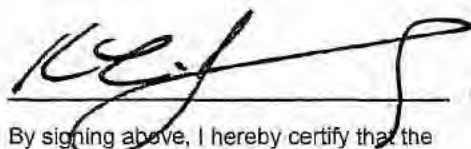
Reporting Period: 05/21/2015 Thru 06/20/2015

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

Record Count: 2

Cardholder Total: 15.75

Cardholder



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

Print Name:

KERRY JANG

Supervisor



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

Print Name:

R. Hagiwara

Proprietary and Confidential  
Powered by BMO Spend & Payment Solutions

City of Vancouver FO Request #2016-464

40 of 128



**RECEIPT**  
Parkwell Plaza  
Impark Lot - 63  
www.impark.com

**Stall # 233**  
Expiration Date/Time  
**10:54 AM**  
**MAY 20, 2015**

Purchase Date/Time: 08:54am May 20, 2015  
Total Due: \$9.00      Rate: \$9.00 - For 2 Hours  
Total Paid: \$9.00      Payment Type: Card  
Ticket #: 00059285  
S/N #: 300011130136  
Setting: 0063  
Mach Name: Meter 1

Card 

Auth #: 115534

Thank You!

*Kerry Sam*  
*11:50*  
**PLACE FACE UP ON DASH**

Expiration Date/Time  
**11:50 AM**  
**JUN 12, 2015**

Purchase Date/Time: 08:50am Jun 12, 2015  
Total Due: \$6.75      Rate: \$6.75 - For 3 hours  
Total Paid: \$6.75      Payment Type: Card  
Ticket #: 00005835  
S/N #: 500013501562  
Setting: 1371  
Mach Name: Meter - 1



Auth #: 115110

**RECEIPT**

Expiration Date/Time: 11:50am Jun 12, 2015  
Purchase Date/Time: 08:50am Jun 12, 2015

Total Due: \$6.75      Rate: \$6.75 - For 3 hours  
Total Paid: \$6.75      Payment Type: Card  
Ticket #: 00005835  
Setting: 1371  
Mach Name: Meter - 1



Auth #: 115110



## Account Statement

Reporting Period: 06/21/2015 Thru 07/20/2015

COPY

## Account Information

Name JANG, KERRY L  
 Statement Date 07/20/2015  
 Account # XXXXXXXXXX

Corporation CENTRALACCOUNTS  
 Cardholder Total 6.75

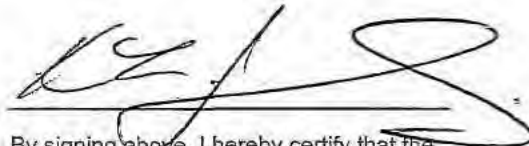
Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
395444928	07/03/2015	07/03/2015	IMPARK00011371U,VANCOUVER,BC,CA N	114601	No Addendum	N	6.75		
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	50020410	IBGFPN	536030		
New Account Code									
Expense Description			Parking: Jul 3/15						

*pt* Aug 5/15

Record Count: 1

Cardholder Total: 6.75

Cardholder

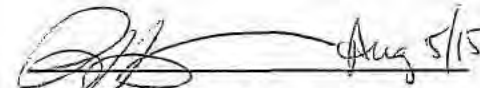


By signing above, I hereby certify that the above listed purchases were made by me for City business only.

Print Name:

Kerry Jang

Supervisor



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

Print Name:

R. Hagiwara

Proprietary and Confidential  
 Powered by BMO Spend & Payment Solutions



*Henry*  
**PLACE FACE UP ON DASH**

Expiration Date/Time

**11:45 AM**  
**JUL 03, 2015**

Purchase Date/Time: 08:45am Jul 03, 2015  
Total Due: \$6.75      Rate: \$6.75 - For 3 hours  
Total Paid: \$6.75      Payment Type: Card  
Ticket #: 00006087  
S/N #: 500013501562  
Setting: 1371  
Mach Name: Meter - 1

 S 1771100

Auth #: 114601

**RECEIPT**

Expiration Date/Time: 11:45am Jul 03, 2015  
Purchase Date/Time: 08:45am Jul 03, 2015  
Total Due: \$6.75      Rate: \$6.75 - For 3 hours  
Total Paid: \$6.75      Payment Type: Card  
Ticket #: 00006087  
Setting: 1371  
Mach Name: Meter - 1

 S 1771100

Auth #: 114601



# COPY

PAGE NO:4

## Account Statement

Reporting Period: 08/21/2015 Thru 09/20/2015

### Account Information

Name JANG, KERRY L  
Statement Date 09/20/2015  
Account # XXXXXXXXXX

Corporation CENTRALACCOUNTS  
Cardholder Total 11.25

Tran ID	Proc Date	Tran Date	Supplier Description			Auth #	Addendum	Split	Amount	Approved By	Approved Date
402508834	09/11/2015	09/11/2015	IMPARK00011371U,VANCOUVER,BC,CA N			155152	No Addendum	N	4.50		
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity			
Transaction Account			20002001	9200	536030	IBGFNP	50020410				
New Account Code											
Expense Description			Parking, Sep 11/15								
403274495	09/18/2015	09/18/2015	IMPARK00011371U,VANCOUVER,BC,CA N			114055	No Addendum	N	6.75		
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity			
Transaction Account			20002001	9200	536030	IBGFNP	50020410				
New Account Code											
Expense Description			Parking, Sep 18/15								

RH Oct 01/15 ①  
RH Oct 01/15 ②



## Account Statement

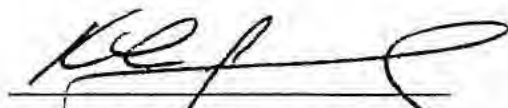
Reporting Period: 08/21/2015 Thru 09/20/2015

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
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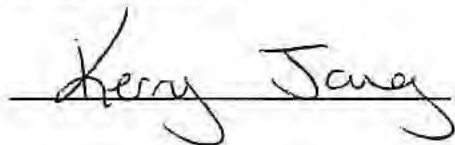
Record Count: 2

Cardholder Total: 11.25


Cardholder

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

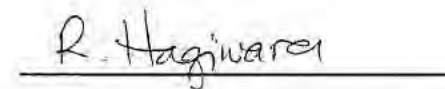
Print Name:



Supervisor

 Oct 2/15  
 By signing above, I hereby certify that I approve the above listed purchases as valid City charges.

Print Name:





KJ Metro

PLACE FACE UP ON DASH

Expiration Date/Time

11:40 AM  
SEP 18, 2015

Purchase Date/Time: 08:40am Sep 18, 2015  
Total Due: \$6.75      Rate: \$6.75 - For 3 hours  
Total Paid: \$6.75      Payment Type: Card  
Ticket #: 00006639  
S/N #: 500013501562  
Setting: 1371  
Mach Name: Meter - 1

17(1)(b)

Auth #: 114055

RECEIPT

Expiration Date/Time: 11:40am Sep 18, 2015  
Purchase Date/Time: 08:40am Sep 18, 2015

Total Due: \$6.75      Rate: \$6.75 - For 3 hours  
Total Paid: \$6.75      Payment Type: Card  
Ticket #: 00006639  
Setting: 1371  
Mach Name: Meter - 1

17(1)(b)

Auth #: 114055

K3@ Metro

PLACE FACE UP ON DASH

Expiration Date/Time

02:51 PM  
SEP 11, 2015

Purchase Date/Time: 12:51pm Sep 11, 2015  
Total Due: \$4.50      Rate: \$4.50 - For 2 Hrs  
Total Paid: \$4.50      Payment Type: Card  
Ticket #: 00006573  
S/N #: 500013501562  
Setting: 1371  
Mach Name: Meter - 1

17(1)(b)

Auth #: 155152

RECEIPT

Expiration Date/Time: 02:51pm Sep 11, 2015  
Purchase Date/Time: 12:51pm Sep 11, 2015

Total Due: \$4.50      Rate: \$4.50 - For 2 Hrs  
Total Paid: \$4.50      Payment Type: Card  
Ticket #: 00006573  
Setting: 1371  
Mach Name: Meter - 1

17(1)(b)

Auth #: 155152



# Account Statement

Reporting Period: 09/21/2015 Thru 10/20/2015

# COPY

PAGE NO:4

## Account Information

Name JANG, KERRY L

Statement Date 10/20/2015

Account #

Corporation

CENTRAL ACCOUNTS

Cardholder Total

16.00

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
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405443138	10/08/2015	10/07/2015	IMPARK00011371U,VANCOUVER,BC,CA N	114619	No Addendum	N	8.00		
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Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity
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Transaction Account

New Account Code

Expense Description

20002001	9200	536030	IBGFNP	50020410	
Parking: Oct 7/15					

PAH Oct 21/15

①

405654926	10/09/2015	10/09/2015	IMPARK00011371U,VANCOUVER,BC,CA N	113937	No Addendum	N	8.00		
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Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity
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Transaction Account

New Account Code

Expense Description

20002001	9200	536030	IBGFNP	50020410	
Parking: Oct 9/15					

PAH Oct 21/15

②

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## Account Statement


Reporting Period: 09/21/2015 Thru 10/20/2015

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
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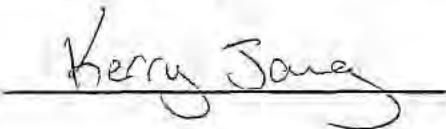
Record Count: 2

Cardholder Total: 16.00


Cardholder

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

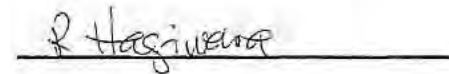
Print Name:

  
 Kerry Jones

Supervisor

 Nov 12/15  
 By signing above, I hereby certify that I approve the above listed purchases as valid City charges.

Print Name:

  
 R Hagiwara



METRO KS ②  
PLACE FACE UP ON DASH

Expiration Date/Time  
**06:00 PM**  
**OCT 09, 2015**

Purchase Date/Time: 08:39am Oct 09, 2015  
Total Due: \$8.00      Rate: \$8.00 - Until 6PM  
Total Paid: \$8.00      Payment Type: Card  
Ticket #: 00006924  
S/N #: 500013501562  
Setting: 1371  
Mach Name: Meter - 1

5 17/1000

Auth #: 113937

RECEIPT

Expiration Date/Time: 06:00pm Oct 09, 2015  
Purchase Date/Time: 08:39am Oct 09, 2015

Total Due: \$8.00      Rate: \$8.00 - Until 6PM  
Total Paid: \$8.00      Payment Type: Card  
Ticket #: 00006924  
Setting: 1371  
Mach Name: Meter - 1

5 17/1000

Auth #: 113937

①  
PLACE FACE UP ON DASH

Expiration Date/Time  
**06:00 PM**  
**OCT 07, 2015**

Purchase Date/Time: 08:45am Oct 07, 2015  
Total Due: \$8.00      Rate: \$8.00 - Until 6PM  
Total Paid: \$8.00      Payment Type: Card  
Ticket #: 00006895  
S/N #: 500013501562  
Setting: 1371  
Mach Name: Meter - 1

5 17/1000

Auth #: 114619

RECEIPT

Expiration Date/Time: 06:00pm Oct 07, 2015  
Purchase Date/Time: 08:45am Oct 07, 2015

Total Due: \$8.00      Rate: \$8.00 - Until 6PM  
Total Paid: \$8.00      Payment Type: Card  
Ticket #: 00006895  
Setting: 1371  
Mach Name: Meter - 1

5 17/1000

Auth #: 114619



## Account Statement

Reporting Period: 11/21/2015 Thru 12/20/2015

COPY

## Account Information

Name JANG, KERRY L

Statement Date 12/20/2015

Account # 5 17(1)(b)

Corporation

CENTRAL ACCOUNTS

Cardholder Total

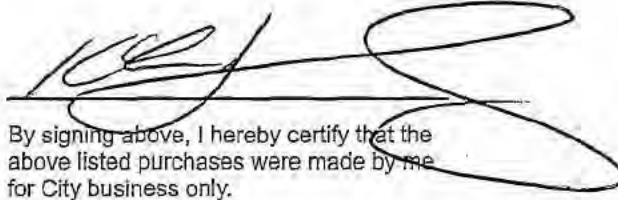
6.75

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
412666283	12/11/2015	12/11/2015	IMPARK00011371U,VANCOUVER,BC,CA N	113111	No Addendum	N	6.75		
			Company & Plant	Business Area	G/LAcct or CostElem	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536030	IBGFPN	50020410		
New Account Code									
Expense Description			Parking, Dec 11/15						

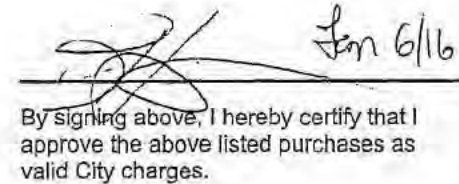
Record Count: 1

Cardholder Total: 6.75

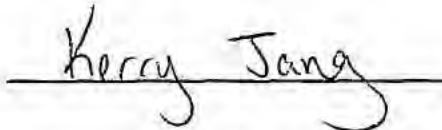
Cardholder

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

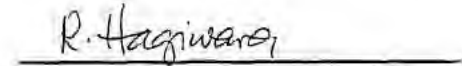
Supervisor

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

Print Name:



Print Name:





COPY

PLACE FACE UP ON DASH

Expiration Date/Time

11:30 AM  
DEC 11, 2015

Purchase Date/Time: 08:30am Dec 11, 2015  
Total Due: \$6.75 Rate: \$6.75 - For 3 hours  
Total Paid: \$6.75 Payment Type: Card  
Ticket #: 00007791  
S/N #: 500013501562  
Setting: 1371  
Mach Name: Meter - 1

5 17(1)(0)

Auth #: 113111

RECEIPT

Expiration Date/Time: 11:30am Dec 11, 2015  
Purchase Date/Time: 08:30am Dec 11, 2015

Total Due: \$6.75 Rate: \$6.75 - For 3 hours  
Total Paid: \$6.75 Payment Type: Card  
Ticket #: 00007791  
Setting: 1371  
Mach Name: Meter - 1

5 17(1)(0)

Auth #: 113111



TCV  
Number CLK-14801

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

For A/P dept only  
Vendor #  
SAP Doc #

Name Kerry Jang  
Title Councillor  
Phone 604-873-7246 Employee No. \_\_\_\_\_

Date May 8, 2015  
Department City Clerks'  
Division Councillors Office

Purpose and Destination FCM Annual Conference and Trade Show, Edmonton, AB June 4-8, 2015

Type of Travel:

Conference ☒  
Business ☐  
Training ☐

Travel Time: Start Date/Time: June 4, 2015 AM/PM  
End Date/Time: June 8, 2015 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				Account Code			Estimate	Total Actual	Advance or Paid Directly	COV Credit Card
All expenses to be shown in \$CDN (use Conversion Worksheet)				Bus Area	Cost Centre /Option/ VBS	Cost Element				
Airfare:				9200		536040				
Car Rental:				9200		536040				
Ground Transportation:				9200		536040				
Accommodations - No. of nights		1	X	173.25	9200	40023000	536040	173.25		173.25
Per Diem - Number of days:			X		9200		536040			
Less: Meals provided:		B\$10		Lx\$15	9200		536040			
Business Telephone Calls:					9200		536040			
Other (Specify):					9200		536040			
* Registration					9200	40023000	536040	799.00		799.00
					9200		536040			
					9200		536040			
					9200		536040			
Registration Fee (Please attach original and a copy of registration form)				Mandatory field						
				Total Expenses					0.00	
<input type="checkbox"/> Check here if separate cheque required				Less: Paid by Credit Card				0.00		
Pay to:				Subtotal				0.00		
Address:				Less: Advanced				0.00		
				Owed to (from) Traveller				0.00		

☐ Check here if separate cheque required  
Pay to: \_\_\_\_\_  
Address: \_\_\_\_\_

Notes: Trip has been cancelled - partial registration has been refunded (see attached) 1399.50

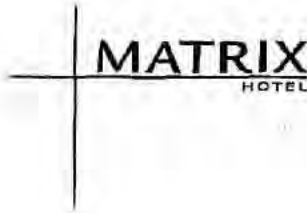
Authorization  
Travel on City business is hereby authorized for the above noted employee subject to the estimated cost and the provisions of the City's Travel Policy.

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

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

1) <u>[Signature]</u>	<u>KERRY JANG</u>	<u>MAY 8/15</u>	
Signature	Employee Name	Date	
2) <u>[Signature]</u>	<u>R. Hanwar</u>	<u>MAY 8/15</u>	
I concur with the expenses claimed.	Signature	Manager/Supervisor Name	Date
3) _____	Signature	General Manager or designate	Date





Mr Kerry Jang  
Canada  
Tax ID

Date : 04-22-15  
Time : 04:39 PM  
Room :  
Receipt No. : 232373

PAYMENT RECEIPT				
Date	Description	App. Code	Exp. date	Amount
04-22-15	9-17(110)	183917	XX/XX	173.25CAD

\_\_\_\_\_  
Guest Signature

\_\_\_\_\_  
Cashier No. 1076





FEDERATION  
OF CANADIAN  
MUNICIPALITIES

FÉDÉRATION  
CANADIENNE DES  
MUNICIPALITÉS

## INVOICE/FACTURE

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

NAME/NOM: Kerry Jang  
City of Vancouver  
Councillor  
453 West 12th Avenue  
Vancouver, BC V5Y 1V4  
Canada

INVOICE/FACTURE: 37911  
DATE: 03/17/2015  
ACCOUNT/COMPTE(I): 109609  
PAGE: 1 of/de 2

ITEM/DESCRIPTION	QTY/ QTE	RATE/ TAUX	TAX/ TAXE	TOTAL
#36665 - Jang, Kerry for AC2015Edmonton	1	799.00	.00	799.00
Function AC15-SE1 for Registration #36665	1	.00	.00	.00
Function AC15-SE10 for Registration #36665	1	.00	.00	.00
Function AC15-SE11 for Registration #36665	1	.00	.00	.00
Function AC15-SE2 for Registration #36665	1	.00	.00	.00
Function AC15-SE3 for Registration #36665	1	.00	.00	.00
Function AC15-SE5 for Registration #36665	1	.00	.00	.00
Function AC15-SE6 for Registration #36665	1	.00	.00	.00
Function AC15-SE8 for Registration #36665	1	.00	.00	.00
Function AC15-SE9 for Registration #36665	1	.00	.00	.00
#36665 - Jang, Kerry Registration Fee Offset	1	-799.00	.00	-799.00
#36665 - Jang, Kerry Function-AC15-SE1 Registration Fee Offset	1	.00	.00	.00
#36665 - Jang, Kerry Function-AC15-SE10 Registration Fee Offset	1	.00	.00	.00
#36665 - Jang, Kerry Function-AC15-SE11 Registration Fee Offset	1	.00	.00	.00





FEDERATION  
OF CANADIAN  
MUNICIPALITIES

FÉDÉRATION  
CANADIENNE DES  
MUNICIPALITÉS

## INVOICE/FACTURE

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

NAME/NOM: Kerry Jang  
City of Vancouver  
Councillor  
453 West 12th Avenue  
Vancouver, BC V5Y 1V4  
Canada

INVOICE/FACTURE: 37911

DATE: 03/17/2015

ACCOUNT/COMPTE(I): 109609

PAGE: 2 of/de 2

ITEM/DESCRIPTION	QTY/ QTÉ	RATE/ TAUX	TAX/ TAXE	TOTAL
#36665 - Jang, Kerry Function-AC15-SE2 Registration Fee Offset	1	.00	.00	.00
#36665 - Jang, Kerry Function-AC15-SE3 Registration Fee Offset	1	.00	.00	.00
#36665 - Jang, Kerry Function-AC15-SE5 Registration Fee Offset	1	.00	.00	.00
#36665 - Jang, Kerry Function-AC15-SE6 Registration Fee Offset	1	.00	.00	.00
#36665 - Jang, Kerry Function-AC15-SE8 Registration Fee Offset	1	.00	.00	.00
#36665 - Jang, Kerry Function-AC15-SE9 Registration Fee Offset	1	.00	.00	.00
#36665 - Jang, Kerry Cancellation Fee Cancelled on Apr 21	1	399.50	.00	399.50

**NOTE:**

SUBTOTAL/SOUS-TOTAL	\$399.50
HST/TVH	.00
TOTAL	\$399.50
PAID AMOUNT/MONTANT PAYÉ	\$799.00
BALANCE DUE/MONTANT DÙ	\$-399.50


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



Contact Us | Logout



Search by

Supplier   
 union of bc

Go

UBCM Convention Sep 21-25, 2015



## TRANSACTIONS &gt; SUMMARY LIST

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

Transactions  
 Transaction Home  
 Transaction Detail

## List of Transaction ( 1-10 shown of 10 )

Select	ID	Tran Date	Proc Date	Status	Supplier	Addendum	Acct Holder	Acct #	Auth #	Split	Total
<input checked="" type="radio"/>	397824617	07/28/2015	07/28/2015		UNION OF BC MUNICIPAL		AFFLECK, GEORGE	8062	191007		761.25CAD
<input type="radio"/>	397824616	07/28/2015	07/28/2015		UNION OF BC MUNICIPAL		BALL, ELIZABETH	3412	173203		603.75CAD
<input type="radio"/>	397712439	07/28/2015	07/27/2015		UNION OF BC MUNICIPAL		CARR, ADRIANE	2786	171144		729.75CAD
<input type="radio"/>	397578432	07/24/2015	07/24/2015		UNION OF BC MUNICIPAL		DE GENOVA, MELISSA	7239	121539		645.75CAD
<input type="radio"/>	397712271	07/26/2015	07/27/2015		UNION OF BC MUNICIPAL		DEAL, HEATHER	4999	124221		792.75CAD
<input type="radio"/>	397824599	07/28/2015	07/28/2015		UNION OF BC MUNICIPAL		JANG, KERRY L	5004	182647		488.25CAD
<input type="radio"/>	398241981	08/01/2015	07/31/2015		UNION OF BC MUNICIPAL		LOUIE, RAYMOND	5012	183840		503.75CAD
<input type="radio"/>	397382658	07/23/2015	07/23/2015		UNION OF BC MUNICIPAL		MEGGS, GEOFF	5020	172436		635.25CAD
<input type="radio"/>	397824600	07/28/2015	07/28/2015		UNION OF BC MUNICIPAL		REIMER, ANDREA	5038	185311		488.25CAD
<input type="radio"/>	397712276	07/26/2015	07/27/2015		UNION OF BC MUNICIPAL		STEVENSON, TIM	5046	125240		761.25CAD

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TCV  
Number

CLKJ  
15002

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

For A/P dpt only  
Vendor #  
SAP Doc# 2700056 396

Name Kerry Jang 205258  
Title Councillor  
Phone 604-873-7246 Employee No.

Date June 8 2015  
Department City Clerks Office  
Division Councillors Office

Purpose and Destination Yokohama Sister City Friendship trip

Type of Travel:

Conference ☐

Business ☒

Training ☐

Travel Time: Start Date/Time: May 28th, 2015 AM/PM

End Date/Time: Jun 3rd, 2015 AM/PM

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/ WRS	Cost Element				
Airfare:	9200		536040				
Car Rental:	9200		536040				
Ground Transportation:	9200		536040				
Accommodations - No. of nights 2 X 236.68	9200	40021176	536040		473.36		
Per Diem - Number of days: X	9200		536040				
Less: Meals provided: BS\$10 LS\$15 DS\$25	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)							
<input type="checkbox"/> Check here if separate cheque required							
Pay to:							
Address:							
Mandatory field							
Total Expenses				0.00	473.36	0.00	
Less: Paid by Credit Card					0.00		
Subtotal					473.36		
Less: Advanced					0.00		
Owed to (from) Traveller					473.36		

Notes: Per diem forfeited by Cllr  
Rest of accommodation (3 days) paid by external organization

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) Signature Kerry Jang Date June 15/15  
Employee Name  
I concur with the expenses claimed. (2) Signature R. Hagiwara Date Jun 15/15  
Manager/Supervisor Name  
(3) Signature General Manager or designate Date



1-1-1 Minatomirai Nishi-ku Yokohama 220-8522 JAPAN Tel: +81(45)223 2222 FAX: +81(45)221 0650  
www.japan.intercontinental.com Toll-free 0120-455-655

Mr Kerry Jang  
Canada

INFORMATION INVOICE

ページ /Page No. 1 of 1  
ご到着/Arrival 05-29-15  
ご出発/Departure 06-03-15  
Room No. 2010  
担当者/User Name TAKANOR  
担当ID/Cashier No. 327  
明細番号/Folio No.  
発行日/Issued on 06-03-15

Date	Description	Reference	Amount
05-29-15	Package Charge		36,720
05-30-15	Package Charge		54,000
05-31-15	Package Charge		23,760
06-01-15	Package Charge		23,760
06-02-15	Package Charge		23,760

残高 / Balance

162,000 JPY

ご利用額 / Total

162,000 JPY

PAID by CREDIT CARD  
of  
INTERCONTINENTAL  
YOKOHAMA GRAND  
THANK YOU

Approved by: \_\_\_\_\_



[クレジット売上票] G

加盟店名 MERCHANT  
INTERCONTINENTAL HOTEL  
045-223-2222

端末番号 TERM No 49702-560-20560

ご利用日 DATE 15/06/03 05:51:41

伝票番号 SLIP No 27004

会員番号 9.17(1)(b)

ACCT No

承認番号 APP CODE 000081

取引内容 | 支払区分 | 取扱区分

売上 | 一括 | 110

Text requires translation

CARD Co | EXP DATE |

AMEX CARD | XX/XX |

金額 AMOUNT ¥162,000

合計金額 ¥162,000

JANG/KERRY L

ご利用ありがとうございました

またのご来店お待ちしております

A000000025010801

S665284 C00 A00041 AMEX

売場: 係員:

SALES CLERK

COUNTER お客様控え CUSTOMERS

INFOX COPY



Google

conversion from yen to canadian dollars

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About 720,000 results (0.42 seconds)

1 Japanese Yen equals

**0.0100 Canadian Dollar**

23760	Japanese Yen
236.68	Canadian Dollar

Disclaimer

**Convert Japanese Yen to Canadian Dollar | JPY to CAD ...**[themoneyconverter.com/JPY/CAD.aspx](http://themoneyconverter.com/JPY/CAD.aspx)Convert JPY to CAD Currency: Japanese Yen (JPY), Country: Japan, Region: Asia.  
Currency: Canadian Dollar (CAD), Country: Canada, Region: North America.**XE: (CAD/JPY) Canadian Dollar to Japanese Yen Rate**[www.xe.com](http://www.xe.com) XE Currency Converter - Live RatesCalculate live currency and foreign exchange rates with this free currency converter.  
You can convert currencies and precious metals with this currency ..**XE: (JPY/CAD) Japanese Yen to Canadian Dollar Rate**[www.xe.com](http://www.xe.com) XE Currency Converter - Live RatesXE Currency Converter: Rates ... 1 JPY = 0.00991166 CAD, 1 CAD =  
100.891 JPY. Convert again · CAD/JPY thumbnail View Chart Mid-market rates: ...**Convert Canadian Dollars (CAD) and Japanese Yen (JPY ...**[coinmill.com/CAD\\_JPY.html](http://coinmill.com/CAD_JPY.html)

Use "Swap currencies" to make Japanese Yen the default currency. Click on Japanese Yen or Canadian Dollars to convert between that currency and all other ...

**Convert Yen to Canadian Dollars - ADVFN.com**[www.advfn.com/currency-converter/yen-to-canadian-dollar.html](http://www.advfn.com/currency-converter/yen-to-canadian-dollar.html)Convert Yen to Canadian Dollars Foreign Exchange Currency Converter and  
Calculator. Convert more than 150 world currencies. Live real time FOREX spot ...**CAD / JPY Graphs - X-Rates**[www.x-rates.com/graph/?from=CAD&to=JPY](http://www.x-rates.com/graph/?from=CAD&to=JPY)View a Canadian Dollar to Japanese Yen currency exchange rate graph. This currency  
graph will show you a 1 month CAD/JPY history. ... View CAD Rates Table; View JPY  
Rates Table. 1. Configure Converter. < > < > Currency Calculator > ...**Canadian Dollar to Yen - CAD/JPY Invert - Currency Converter**[fx-rate.net](http://fx-rate.net) Canadian DollarConvert Canadian Dollars to Japanese Yens with a conversion calculator, or  
Canadian Dollars to Yens conversion tables. Compare money transfer services, ...**Yen to Canadian Dollar - Currency Converter**[fx-rate.net](http://fx-rate.net) Japanese Yen

Compare money transfer services, compare exchange rates and commissions for

23760  
236.68 CAD



## Account Statement

Reporting Period: 12/21/2015 Thru 01/20/2016

COPY

## Account Information

Name JANG, KERRY L

Corporation

CENTRAL ACCOUNTS

Statement Date 01/20/2016

Cardholder Total

51.90

Account #

§ 17(1)(4)

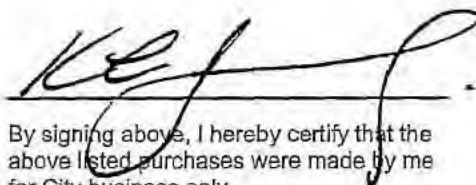
Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
414557532	01/05/2016	01/04/2016	KIRIN SEAFOOD RESTAURA,VANCOUVER,BC,CAN	154739	No Addendum	N	51.90		
			Company & Plant	Business Area	G/LAcct or CostElem	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	532160	IBGFNP	50020410		
New Account Code									
Expense Description			Entertainment Expense in a Hosting Capacity: Jan 4/16						

RH Jan 28/16


Record Count: 1

Cardholder Total: 51.90

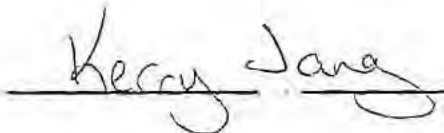
Cardholder

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

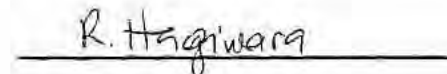
Supervisor

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

Print Name:



Print Name:



Proprietary and Confidential  
Powered by BMO Spend & Payment Solutions



# COPY

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

## SALE

Clerk #: 000003  
MID: 4294409  
TID: F4294409 REF#: 00000002  
Batch #: 035 SEQ: 035001001002  
01/04/16 12:47:39  
APPR CODE: 154739  
MASTERCARD  
= 171101 \*\*/\*

AMOUNT	\$45.13
TIP	\$6.77
TOTAL	\$51.90

00 - APPROVED - 001

MasterCard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TS: E8 00

THANK YOU PLEASE COME A

CUSTOMER COPY



# Account Statement

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

COPY

Information

JANG, KERRY L

Corporation

CENTRAL ACCOUNTS

02/20/2016

Cardholder Total

922.13

\$ 12.17 (N0)

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
416308794	01/21/2016	01/20/2016	SQ *SOUTH VANCOUVER CO,Vancouver,BC,CAN	163520	No Addendum	N	45.00		
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	531360	IBGFPN	50020410		
New Account Code									
Expense Description			Community Event: South Vancouver Community Policing Center's New Year Fundraising Dinner, Feb 5/16						
417331710	01/29/2016	01/29/2016	KIRIN SEAFOOD RESTAURA,VANCOUVER,BC,CAN	170441	No Addendum	N	74.38		
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	532160	IBGFPN	50020410		
New Account Code									
Expense Description			Entertainment Expense in a Hosting Capacity, Jan 29/16						
417331711	01/29/2016	01/29/2016	IMPARK00011371U,VANCOUVER,BC,CA N	115114	No Addendum	N	6.75		
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536030	IBGFPN	50020410		
New Account Code									
Expense Description			Parking, Jan 29/16						

① R# Mar 1/16

② R# Mar 1/16

③ R# Mar 1/16



## Account Statement

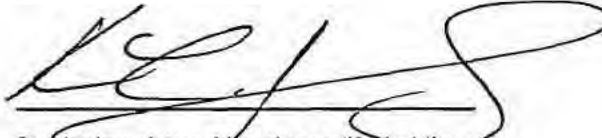
Reporting Period: 01/21/2016 Thru 02/20/2016

Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
05758	02/02/2016	01/28/2016 S.U.C.C.E.S.S. FOUNDAT,604-408-7263,BC,CAN	191253	No Addendum	N	796.00		
		Company & Plant	Business Area	G/LAcct or CostElemnt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account		20002001	9200	531360	IBGFPN	50020410		
New Account Code								
Expense Description		Community Event: 2016 Bridge to SUCCESS Gala, Mar 12/16 (50% reimbursed)with Chg # 1108						

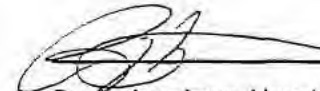
Record Count: 4

Cardholder Total: 922.13

Cardholder

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

Supervisor

 Mar 11/16  
 By signing above, I hereby certify that I approve the above listed purchases as valid City charges.

Print Name:

Print Name:

R. Hagiwara



Okano, Kana

①

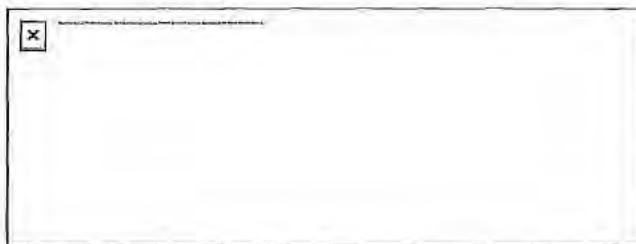
**From:** South Vancouver Community Crime Prevention Society via Square  
<receipts@messaging.squareup.com>  
**Sent:** Wednesday, January 20, 2016 2:29 PM  
**To:** Okano, Kana  
**Subject:** Receipt from South Vancouver Community Crime Prevention Society



\$45.00

Fundraising Dinner Tickets \$45.00  
Tickets for Entry

Total \$45.00



South Vancouver Community Crime Prevention  
Society

5435 Victoria Drive  
Vancouver, BC V5P3V9

<http://www.svcpc.com>

604-717-2940



②  
KIRIN SEAFOOD RESTAURANT  
555 WEST 12TH AVE  
UNIT 201  
VANCOUVER BC V5Z 3X7  
6048798038

SALE

Clerk #: 000003  
MID: 4294409  
TID: F4294409 REF#: 00000020  
Batch #: 082 SEQ: 082001001020  
01/29/16 14:04:41  
APPR CODE 170441  
MASTERCARD  
51771161

AMOUNT	\$64.68
TIP	\$9.70
TOTAL	\$74.38

00 - APPROVED - 001

MasterCard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TS: E8 00

THANK YOU PLEASE COME A

CUSTOMER COPY

③  
PLACE FACE UP ON DASH

Expiration Date/Time

11:50 AM  
JAN 29, 2016

Purchase Date/Time: 08:50am Jan 29, 2016  
Total Due: \$6.75 Rate: \$6.75 - For 3 hours  
Total Paid: \$6.75 Payment Type: Card  
Ticket #: 00008253  
S/N #: 500013501562  
Setting: 1371  
Mach Name: Meter - 1

51771161 MasterCard

Auth #: 115114

RECEIPT

Expiration Date/Time: 11:50am Jan 29, 2016  
Purchase Date/Time: 08:50am Jan 29, 2016

Total Due: \$6.75 Rate: \$6.75 - For 3 hours  
Total Paid: \$6.75 Payment Type: Card  
Ticket #: 00008253  
Setting: 1371  
Mach Name: Meter - 1

#\*\*\*\*-5004, MasterCard

Auth #: 115114



Okano, Kana

---

**From:** Jang, Kerry  
**Sent:** Thursday, January 28, 2016 10:54 AM  
**To:** Okano, Kana  
**Subject:** FW: 2016 Bridge to SUCCESS Gala  
**Attachments:** Reply Slip\_Councillor Kerry Jang.pdf; Gala 2016 Fact Sheet\_English.pdf; Donation-Form-eng.pdf

---

**From:** Helen Chan [<mailto:helen.chan@success.bc.ca>]  
**Sent:** Wednesday, January 27, 2016 6:07 PM  
**To:** Jang, Kerry  
**Cc:** Jean Wong  
**Subject:** RE: 2016 Bridge to SUCCESS Gala

Dear Councillor Jang,

As spoken with Ms. Jean Wong, Board of Director of S.U.C.C.E.S.S., it would be our honour if you can attend our upcoming Bridge to S.U.C.C.E.S.S. Gala!

Each year the much anticipated gala welcomes more than 800 of our city's corporate and philanthropic leaders for an evening of fine dining and great entertainment. In the process, S.U.C.C.E.S.S. Foundation hopes to raise \$500,000 to support important and appropriate S.U.C.C.E.S.S. social services and programs for those in need in the Metro Vancouver communities, particularly seniors and youth. S.U.C.C.E.S.S. services and programs that have received support from the Gala include the S.U.C.C.E.S.S. Simon K.Y. Lee Seniors Care Home; the two S.U.C.C.E.S.S. senior assisted living residences: Harmony House and Austin Harris Residence; the S.U.C.C.E.S.S. Youth Leadership Millennium; the Multicultural Early Childhood Development; and the S.U.C.C.E.S.S. Chinese Help Line.

The 2016 Bridge to S.U.C.C.E.S.S. Gala festivities include a private VIP reception, opulent live and silent auctions, an exclusive seated banquet and live entertainment as the finale.

**Gala 2016 Dinner Tickets are \$398 per person.** Kindly RSVP to myself at 604-408-7274 x3023, via email to [helen.chan@success.bc.ca](mailto:helen.chan@success.bc.ca), or by returning the enclosed reply slip via fax to 604-408-7252 by **Friday, February 26, 2016.**

Wishing you a Happy and Prosperous Year of the Monkey!

Helen

**Helen Chan**  
Fundraising Manager  
S.U.C.C.E.S.S. Foundation  
West Pender Street, Vancouver, BC, V6B 1R6  
604-408-7274 ext. 3023  
604-408-7252  
[www.successfoundation.ca](http://www.successfoundation.ca)  
Resource Centre: [www.success.bc.ca/erc](http://www.success.bc.ca/erc)  
Latest News: [www.successbc.ca/eng/latest-news](http://www.successbc.ca/eng/latest-news)



\* Cllr. Jang ④  
to reimburse  
50%

Event: Mar 12th /16

28 WEST MENUEL ST  
VANCOUVER, BC V6H1R6  
6049697263

Merchant ID: 6024313  
Term ID: 001

Ref #: 001

### Sale

\$ 177(1100)

MASTERCARD

Entry Method: Manual

01/28/16

16:11:22

Inv #: 000001

Appr. Code: 191253

Apprvd

Batch#: 020001

Total:

\$ 796.00

Customer Copy



(A)

(4)

168

DATE 2016-02-02  
Y Y Y Y M M D D

PAY TO THE ORDER OF City of Vancouver \$ 398.00

Three Hundred Ninety - 8/100 100 DOLLARS

BMO Bank of Montreal  
3290 GRANDVIEW HWY.  
VANCOUVER, B.C. V6M 2G2

MEMO SUCCESS ORA  
TICKET

Security features included. Details on back.



Date: March 1, 2016  
Prepared by: Celeste Morales  
Phone No: 8-7151

CITY CLERK'S

CLERK. KERRY JANG

PCARD - 02/20/2016

CASH REGISTER IMPRESSION CONSTITUTES OFFICIAL RECEIPT  
JST Registration No. R121361042



## Account Statement

Reporting Period: 02/21/2016 Thru 03/20/2016

COPY

Information

JANG, KERRY L

Corporation

CENTRAL ACCOUNTS

Statement Date

03/20/2016

Cardholder Total

26.75

Account #

5 1711(05)

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
420429030	02/26/2016	02/26/2016	IMPARK00011371U,VANCOUVER,BC,CA N	113506	No Addendum	N	6.75		
			Company & Plant	Business Area	G/LAcct or CostElem	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536030	IBGFNP	50020410		
New Account Code									
Expense Description			Parking, Feb 26/16						
421868424	03/10/2016	03/09/2016	MUNICIPAL PARKING SERV,VANCOUVER,BC,CAN	191122	No Addendum	N	6.00		
			Company & Plant	Business Area	G/LAcct or CostElem	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536030	IBGFNP	50020410		
New Account Code									
Expense Description			Parking, Mar 9/16						
422102987	03/11/2016	03/10/2016	UBC PARKING-DIGITAL PA,VANCOUVER,BC,CAN	121238	No Addendum	N	14.00		
			Company & Plant	Business Area	G/LAcct or CostElem	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536030	IBGFNP	50020410		
New Account Code									
Expense Description			Parking, Mar 10/16						

①

Mar 31/16

②

Mar 31/16

③

Mar 31/16

Proprietary and Confidential

Powered by BMO Spend & Payment Solutions  
City of Vancouver FO Request #2016-464



## Account Statement

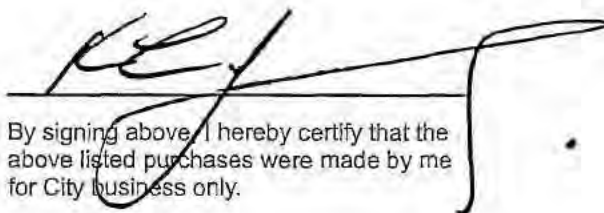
Reporting Period: 02/21/2016 Thru 03/20/2016

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

Record Count: 3

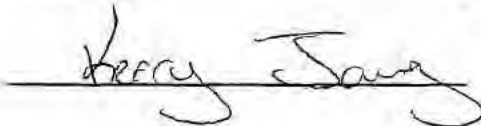
Cardholder Total: 26.75

Cardholder




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

Print Name:

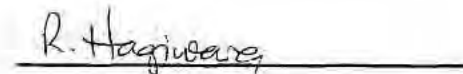


Supervisor

 Mar-31-16

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

Print Name:



Proprietary and Confidential

Powered by BMO Spend &amp; Payment Solutions

City of Vancouver PO Request #2016-464



# MEMORANDUM

March 29<sup>th</sup>, 2016

TO: Accounting

FROM: Councillor Kerry Jang


SUBJECT: Missing Receipts - 02/21/2016 - 03/20/2016  
(as conformed to Bylaw 8904)

The following receipt(s) have been misplaced or lost. Should they be located, I will forward to you immediately.

Receipt Date (mm/dd/yr)	Description of Item	Amount
03/09/2016	Parking, Mar 9/16	6.00
Total		6.00

Thank you.

  
Councillor Kerry Jang

Reviewed by:   
Rosemary Hagiwara

Mar 31/16  
Director of Business & Election Services  
& Deputy City Clerk  
Office of the City Clerk  
City of Vancouver  
604-873-7177

VanDocs:  
04-0500-11-00004 Information Management - Forms Management - Blank Forms - Councillors' Expense Related Forms  
DOC/2011/021510 - Missing Receipt Memo



RECEIPT  
LOT 5669  
Health Parkade

License Plate Number

714RAR

Expiration Date/Time

01:12 PM  
MAR 10, 2016

Purchase Date/Time: 09:12am Mar 10, 2016

Total Due: \$14.00 Rate: \$14.00 for 4 hours

Total Paid: \$14.00 Payment Type: Card

Ticket #: 00035592

S/N #: 520014471875

Setting: Health Parkade

Mach Name: 0083

5 17(130)

MasterCard

Auth #: 121238

PLACE FACE UP ON DASH

Expiration Date/Time

11:34 AM  
FEB 26, 2016

Purchase Date/Time: 08:34am Feb 26, 2016

Total Due: \$6.75 Rate: \$6.75 - For 3 hours

Total Paid: \$6.75 Payment Type: Card

Ticket #: 00008617

S/N #: 500013501562

Setting: 1371

Mach Name: Meter - 1

5 17(130)

MasterCard

Auth #: 113506

RECEIPT

Expiration Date/Time: 11:34am Feb 26, 2016

Purchase Date/Time: 08:34am Feb 26, 2016

Total Due: \$6.75 Rate: \$6.75 - For 3 hours

Total Paid: \$5.75 Payment Type: Card

Ticket #: 00008617

Setting: 1371

Mach Name: Meter - 1

5 17(130)

MasterCard

Auth #: 113506



## Account Statement

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

## Account Information

Name JANG, KERRY L  
 Statement Date 04/20/2016  
 Account # S 1771(b)

Corporation CENTRAL ACCOUNTS  
 Cardholder Total 97.25

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
423152980	03/22/2016	03/21/2016	VANCOUVER PB RECREATIO,VANCOUVER,BC,CAN	130123	No Addendum	N	50.00		
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	531360	IBGFNP	50020410		
New Account Code									
Expense Description			Community Event: Retirement Dinner, Apr 16/16						
424264838	04/01/2016	03/31/2016	KIRIN SEAFOOD RESTAURA,VANCOUVER,BC,CAN	160051	No Addendum	N	40.50		
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	532160	IBGFNP	50020410		
New Account Code									
Expense Description			Entertainment Expense in a Hosting Capacity, Mar 31/16						
424264839	04/01/2016	04/01/2016	IMPARK00011371U,VANCOUVER,BC,CA N	114622	No Addendum	N	6.75		
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536030	IBGFNP	50020410		
New Account Code									
Expense Description			Parking, Apr 1/16						

PLB Apr 28/16

①

PLB Apr 28/16

②

PLB Apr 28/16

③

Proprietary and Confidential  
 Powered by BMO Spend & Payment Solutions



# Account Statement

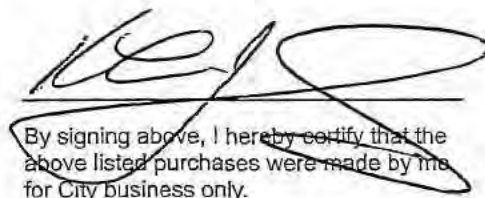
Reporting Period: 03/21/2016 Thru 04/20/2016

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

Record Count: 3

Cardholder Total: 97.25


Cardholder

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

Print Name:

Kerry Tang

Supervisor

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

Print Name:

R. Hagiwara



# YOU'RE INVITED

## to Celebrate Ron's Retirement!

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



Diehard Canuck



Community Builder



Cat Lover



Dedicated & Passionate



854 Facebook Friends



Basketball Devotee



Tireless Advocate

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

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

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

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

**Friends, Fun & Food**  
at

**PINK PEARL  
RESTAURANT**

1132 E. Hastings Street

**10 Course Chinese Meal  
5:30pm-10:30pm**

**Silent auction too!**



**Purchase Tickets:**

By phone: 604.713.1838

In person: 601 Keefer Street

Online:

Single Tickets: [goo.gl/6nnz8W](http://goo.gl/6nnz8W)

Table for 10: [goo.gl/HqyzM8](http://goo.gl/HqyzM8)

**DINNER  
TICKETS**

**Early bird by March 19<sup>th</sup>**

**\$50 per person**

**\$450 for table of 10**

**March 20th until sold out**

**\$60 per person**

**\$550 for table of 10**

**A portion of your ticket is tax deductible. A tax receipt is available upon request.**



③

45

PLACE FACE UP ON DASH

Expiration Date/Time

11:45 AM  
APR 01, 2016

Purchase Date/Time: 08:45am Apr 01, 2016  
Total Due: \$6.75 Rate: \$6.75 - For 3 hours  
Total Paid: \$6.75 Payment Type: Card  
Ticket #: 00009001  
S/N #: 600013601662  
Setting: 1371  
Mach Name: Meter - 1

5 17(110)

MasterCard

Auth #: 114622

RECEIPT

Expiration Date/Time: 11:45am Apr 01, 2016  
Purchase Date/Time: 08:45am Apr 01, 2016

Total Due: \$6.75 Rate: \$6.75 - For 3 hours  
Total Paid: \$6.75 Payment Type: Card  
Ticket #: 00009001  
Setting: 1371  
Mach Name: Meter - 1

5 17(110)

MasterCard

Auth #: 114622

②

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

SALE

Clerk #: 000002  
MID: 4294409  
TID: E4294409 REF#: -00000008  
Batch #: 333 SEQ: 333001001008  
03/31/16 13:00:51  
APPR CODE: 160051  
MASTERCARD  
5 17(110)

AMOUNT	\$35.22
TIP	\$5.28
TOTAL	\$40.50

00 - APPROVED - 001

MasterCard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TS: E8 00

THANK YOU PLEASE COME A

CUSTOMER COPY



## Account Statement

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

COPY

## Account Information

Name JANG, KERRY L

Statement Date 05/20/2016

Account # 617(1)00

Corporation

CENTRAL ACCOUNTS

Cardholder Total

246.84

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
427458165	04/29/2016	04/29/2016	IMPARK00010610U,VANCOUVER,BC,CAN	130003	No Addendum	N	8.00		
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536030	IBGFPN	50020410		
New Account Code									
Expense Description			Parking, Apr 29/16						
428930217	05/12/2016	05/06/2016	UNION OF BC MUNICIPAL, RICHMOND, BC, CAN	183758	No Addendum	N	157.50		
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	IBGFPN	40023000		
New Account Code									
Expense Description			2015 UBCM Conference, Vancouver, BC, Sep 21-25/15 (registration)						
428930216	05/12/2016	05/11/2016	OLDER GINGER RESTAURAN, VANCOUVER, BC, CAN	154015	No Addendum	N	36.15		
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	532160	IBGFPN	50020410		
New Account Code									
Expense Description			Entertainment expenses in a hosting capacity, May 11/16						

① R/A May 26/16

② R/A May 26/16

③ R/A May 26/16

Proprietary and Confidential  
 Powered by BMO Spend & Payment Solutions



## Account Statement

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

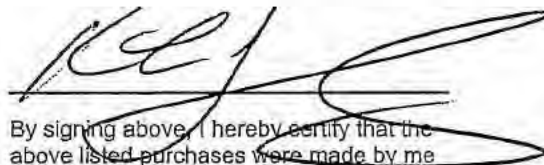
Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
429950574	05/20/2016	05/19/2016	THE SOURCE #51810,TORONTO,ON,CAN	135611	No Addendum	N	45.19		
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	532080	IBGFPN	50020410		
New Account Code									
Expense Description			Office supplies, May 19/16						

④ RLB May 26/16

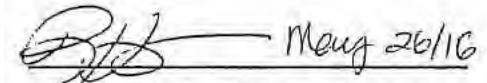
Record Count: 4

Cardholder Total: 246.84

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:

Print Name:

R. Hagiwara

 Proprietary and Confidential  
 Powered by BMO Spend & Payment Solutions



**RECEIPT  
IMPARK**

Lot - 610  
Science World  
www.Impark.com

License Plate Number

**BVP903**

Expiration Date/Time

**11:59 AM  
APR 29, 2016**

Purchase Date/Time: 09:59am Apr 29, 2016  
Total Due: \$8.00 Rate: \$8.00 - 2 HOURS  
Total Paid: \$8.00 Payment Type: Card  
Ticket #: 00003820  
S/N #: 520015502199  
Setting: 610 IRIS  
Mach Name: Meter - 4

MasterCard

Auth #: 130003

Thank You!  
Please come again

MERCHANT COPY

**OLDER GINGER  
514 WEST BROADWAY  
VANCOUVER BC V5Z 1E9**

TERMINAL ID: 0089250008023469433999  
MERCHANT #: 8023469433

STATION

CHTP

EMU SALE  
BATCH: 000186 INU: 000007  
May 11, 2016 11:40  
ORIGINAL TRANSACTION TIME: 11:39  
MasterCard  
AID: A0000000041010  
TUR: 00 80 00 80 00  
TSI: E8 00  
TC: 90725284340575E8

AUTH: 154015

RECORD: 4

SALE AMT \$31.44

TIP \$4.71

**TOTAL \$36.15**

APPROVAL 154015

KERRY L. JANG

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

THANK YOU  
(604) 559-6798  
VER 6.0  
WWW.SECUTRANS.CA

CUSTOMER COPY



----- TEAR HERE -----

④

THE SOURCE  
TORONTO EATON CENTRE - 05-5181  
220 YONGE ST BOX 121  
TORONTO, ON 416-979-7776

CUSTOMER COPY

May 19/2016 1:56pm Inv#: 5181362586  
By: ..ADNAN Terminal ID: 001

0-6061 * EARPDS W RMT-M	39.99 H
----- SUBTOTAL -----	39.99
31/HST 13.000%	5.20
----- TOTAL -----	45.19
P/L code: 15972	
MasterCard	45.19

\* - ACP available  
(limitations may apply)

GST/HST# R822968293

==TRANSACTION RECORD==  
=RELEVÉ DE TRANSACTION=

POS88021961 RETLR11186402  
M 00111864  
THE SOURCE #51810  
220 YONGE ST UNIT #1114  
TORONTO , ON

CARD/CARTE: MASTERCARD

AID: A0000000041010  
APPL: MasterCard  
SEQ.: 016 BATCH/LOT: 855  
REFERENCE NB.: 041148  
2016/05/19 13:56:11 CA1

PURCHASE/ACHAT \$45.19  
AUTHOR./AUTOR.: 135611

OO APPROVED - THANK YOU

Keep this copy for  
your records.

COPY : CARDHOLDER

\*\*\*\*\*



From 2015  
UBCM

②

Del. Lunch  
Del. Banquet

UNION OF BC MUNICIPALITY  
HG0-10551 SHELLBRIDGE WAY  
RICHMOND, BC, V6X2M9  
6042708226

Term ID: 004

Ref #: 001

Sale

\$ 1717.00

MASTERCARD

Entry Method: Manual

05/06/16

15:33:07

Inv #: 000001

Appr Code: 183758

Apprvd

Batch#: 000044

V-Code: MATCH M

Total:

\$ 157.50

I agree to pay above total amount  
according to card issuer agreement  
(Merchant agreement if credit voucher).  
Retain this copy for statement  
verification.

x Kerry Jang  
City of Vancouver  
Merchant Copy



## Account Statement

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

COPY

## Account Information

Name JANG, KERRY L  
 Statement Date 06/20/2016  
 Account # \$ 17,119.91

Corporation CENTRAL ACCOUNTS  
 Cardholder Total 106.75

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
430655784	05/27/2016	05/27/2016	IMPARK00011371U,VANCOUVER,BC,CAN N	112651	No Addendum	N	6.75		
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536030	IBGFPN	50020410		
New Account Code									
Expense Description			Parking, May 27/16						
431223643	06/02/2016	05/31/2016	QMUNITY,VANCOUVER,BC,CAN	145334	No Addendum	N	100.00		
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	531360	IBGFPN	50020410		
New Account Code									
Expense Description			Community Event: 12th Annual IDAHOT Breakfast, May 13/16						

ptt Jun 23/16

ptt Jun 23/16

Record Count: 2

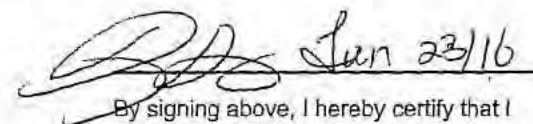
Cardholder Total: 106.75

Cardholder



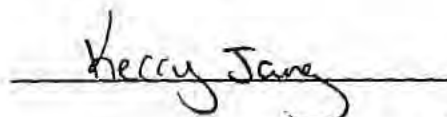
By signing above, I hereby certify that the above listed purchases were made by me for City business only.

Supervisor

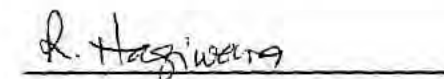


By signing above, I hereby certify that I approve the above listed purchases as valid City charges.

Print Name:



Print Name:





# QMUNITY

p 604 684 5307  
1170 Bute St., Vancouver BC V6E 1Z6  
qmunity.ca

8 June 2016

Kerry Jang



Dear Kerry,

We want to thank you for being an important part of QMUNITY's family.

As a donor, your contribution helps to pay for essential programs that reach 48,000 people annually, including LGBTQ youth, adults and seniors. Among our comprehensive services, QMUNITY provides free professional counselling, drop-ins for queer and questioning youth from across the lower mainland, and support to aging members of our communities.

Your support is fundamental to assisting us in these efforts.

As BC's queer resource centre - the hub for lesbian, gay, bi, trans\* and queer community programs, training and advocacy - your investment in QMUNITY strengthens our efforts and increases our capacity to serve and support queer communities and individuals throughout British Columbia.

Thank you for your continued support of QMUNITY.

Warmly,

*Dempsey Watson*

Dempsey Watson  
Operations Coordinator

## QMUNITY

BC'S QUEER RESOURCE CENTRE

OFFICIAL RECEIPT FOR  
Kerry Jang

\$22(11)



\$100

OFFICIAL RECEIPT 3547

Receipt Issued 08/06/2016  
Donation Received 13/05/2016  
Receipt issued at Vancouver BC, with thanks, by

*Dempsey Watson*

Dempsey Watson  
Operations Coordinator

This is an official receipt for income tax purposes. QMUNITY is registered as a charitable organization, 11924-9522-RR0001 Canada Revenue Agency <http://www.cra-arc.gc.ca/>. I understand QMUNITY BC's Queer Resource Centre Society (QMUNITY) will keep my information confidential and will never sell it to third parties. I consent to the collection, use and disclosure of the information I provide, in order that QMUNITY may provide me with benefits related to membership or rewards/recognition associated with QMUNITY's donor recognition policies. I acknowledge that QMUNITY may from time to time forward information of programs or fundraising activities of QMUNITY.



Expiration Date/Time  
11:26 AM  
MAY 27, 2016

MasterCard Auth #: 112651

MasterCard Auth #: 112651



07/21/2016

PAGE NO:3

## Account Statement

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

COPY

## Account Information

Name JANG, KERRY L

Corporation

CENTRAL ACCOUNTS

Statement Date 07/20/2016

Cardholder Total

717.25

Account # 077(4)(0)

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
435123008	07/07/2016	07/06/2016	IMPARK00011371U,VANCOUVER,BC,CA N	204123	No Addendum	N	8.50		
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536030	IBGFPN	50020410		
New Account Code									
Expense Description			Parking: Jul 6/16						
436043051	07/15/2016	07/15/2016	UNION OF BC MUNICIPAL,604-270-8226,BC,CAN	130917	No Addendum	N	708.75		
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	IBGFPN	40023000		
New Account Code									
Expense Description			TCV#CLKJ16001: 2016 UBCM Convention, Victoria, BC, Sep 26-30/16 (Registration)						

Proprietary and Confidential  
 Powered by BMO Spend & Payment Solutions

City of Vancouver FO Request #2016-464

87 of 128



## Account Statement


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

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
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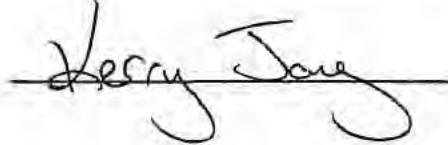
Record Count: 2

Cardholder Total: 717.25

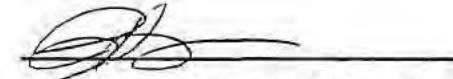
Cardholder

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

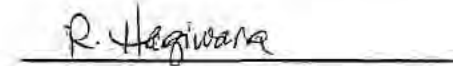
Print Name:

  
Harry Tang

Supervisor

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

Print Name:

  
R. Hagiwara

Proprietary and Confidential  
Powered by BMO Spend & Payment Solutions



1

PLACE FACE UP ON DASH

Expiration Date/Time

06:00 AM  
JUL 07, 2016

Purchase Date/Time: 05:40pm Jul 06, 2016  
Total Due: \$8.50 Rate: \$8.50 - Until 6A  
Total Paid: \$8.50 Payment Type: Card  
Ticket #: 00010121  
S/N #: 600013501562  
Setting: 1371  
Mach Name: Meter - 1

9 17 (A) (A)

MasterCard

Auth #: 20412

RECEIPT

Expiration Date/Time: 06:00am Jul 07, 2016  
Purchase Date/Time: 05:40pm Jul 06, 2016

Total Due: \$8.50 Rate: \$8.50 - Until 6A  
Total Paid: \$8.50 Payment Type: Card  
Ticket #: 00010121  
Setting: 1371  
Mach Name: Meter - 1

9 17 (A) (A)

MasterCard

Auth #: 20412

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT





Union of BC Municipalities

## Your Order

[Print This Page](#)

Quantity	Item	Unit	Price
1	2016 UBCM Convention - Sept 26 - 30, 2016, Victoria, BC.	CAD 708.75	CAD 708.75
Total		CAD	708.75

**This order is now complete. Transaction approved!**

Here is your receipt:

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

TYPE: Purchase

ACCT: Mastercard \$ 708.75 CAD

CARD NUMBER : XXXXXXXXXX

DATE/TIME : 14 Jul 16 10:09:03

REFERENCE # : 001 091759 M

AUTHOR. # : 130917

TRANS. REF. : UBCM2016

Approved - Thank You 000

Please retain this copy for your records.

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

(2)

Return to Union of BC Municipalities

Secure Payment provided by E-xact Transactions Ltd.

**e-xact**  
TRANSACTIONS



## Account Statement

Reporting Period: 07/21/2016 Thru 08/20/2016

## Account Information

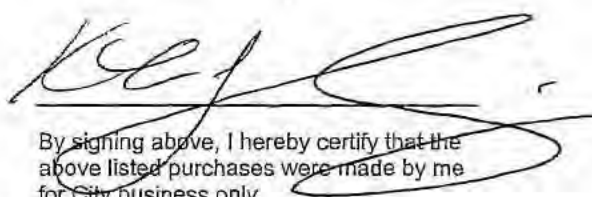
Name JANG, KERRY L Corporation CENTRAL ACCOUNTS  
 Statement Date 08/20/2016 Cardholder Total 6.75  
 Account # 51711165

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
437493961	07/29/2016	07/29/2016	IMPARK00011371U,VANCOUVER,BC,CA N	114214	No Addendum	N	6.75		
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536030	IBGFPN	50020410		
New Account Code									
Expense Description			Parking, Jul 29/16						

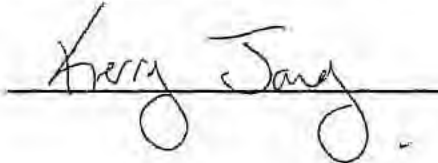
Record Count: 1

Cardholder Total: 6.75


Cardholder

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

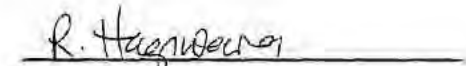
Print Name:



Supervisor

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

Print Name:



Proprietary and Confidential  
 Powered by BMO Spend & Payment Solutions



PLACE FACE UP ON DASH

Expiration Date/Time

**11:41 AM**  
**JUL 29, 2016**

Purchase Date/Time: 08:41am Jul 29, 2016  
Total Due: \$6.75 Rate: \$6.75 - For 3 hours  
Total Paid: \$6.75 Payment Type: Card  
Ticket #: 00010420  
S/N #: 500013501562  
Setting: 1371  
Mach Name: Meter - 1

6 37711001

MasterCard

Auth #: 1142

RECEIPT

Expiration Date/Time: 11:41am Jul 29, 2016  
Purchase Date/Time: 08:41am Jul 29, 2016

Total Due: \$6.75 Rate: \$6.75 - For 3 hours  
Total Paid: \$6.75 Payment Type: Card  
Ticket #: 00010420  
Setting: 1371  
Mach Name: Meter - 1

6 37711001

MasterCard

Auth #: 1142



## Account Statement

Reporting Period: 08/21/2016 Thru 09/20/2016

## Account Information

Name JANG, KERRY L

Statement Date 9/20/2016

Account # 5 17 (110)

Corporation

CENTRALACCOUNTS

Cardholder Total

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
440859854	08/31/2016	08/30/2016	KIRIN SEAFOOD RESTAURA,VANCOUVER,BC,CAN	162400	No Addendum	N	42.72		
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	532160	IBGFPN	50020410		
New Account Code									
Expense Description			Entertainment expenses in a hosting capacity, Aug 30/16						
442418407	09/14/2016	09/13/2016	KIRIN SEAFOOD RESTAURA,VANCOUVER,BC,CAN	155958	No Addendum	N	41.39		
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	532160	IBGFPN	50020410		
New Account Code									
Expense Description			Entertainment expenses in a hosting capacity, Sep 13/16						

RJP Sep 22/16

RJP Sep 22/16

Proprietary and Confidential  
 Powered by BMO Spend & Payment Solutions



# Account Statement

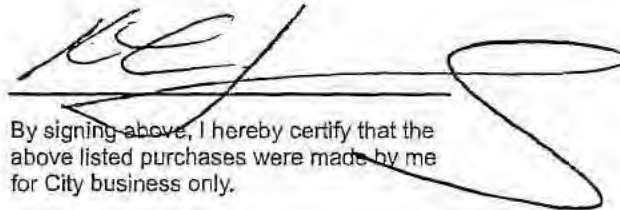
Reporting Period: 08/21/2016 Thru 09/20/2016

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

Record Count: 2

Cardholder Total: 84.11

Cardholder




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

Print Name:

Kerry Jang

Supervisor

 Sep 20/16

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

Print Name:

R. Hagiwara

Proprietary and Confidential  
Powered by BMO Spend & Payment Solutions

City of Vancouver FO Request #2016-464

94 of 128





**Lunch Dine-in  
#26B**

Kirin Seafood Restaurant, Cambie  
#201 - 555 West 12th Avenue  
Vancouver, BC V5Z 3X7  
Phone (604)879-8038 Fax (604)879-0128  
Business # 119 421 634

=====

Date: Sep 13, 2016	Time: 12:58PM
Server: Andy	# Guest: 2
Bill: 307544071	Table : 26B

1	Dim Sum-Large	5.68
1	Squid In Spicy Peppery Salt	9.80
1	Kirin Special Chow Mein	18.80

-----

Subtotal	34.28
GST (5%)	1.71

-----

<b>Total</b>	<b>35.99</b>
--------------	--------------

Open Time : Sep 13, 2016 12:14PM

Printed By : Sarah

**Thank You! Please  
Come Again!**

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

**SALE**

Clerk #: 000003  
MID: 4294409  
TID: F4294409 REF#: 00000008  
Batch #: 052 SEQ: 052001001008  
09/13/16 12:59:58

APPR CODE: 155958

MASTERCARD

S.17(1)(b)

\*\*\*

<b>AMOUNT</b>	<b>\$35.99</b>
<b>TIP</b>	<b>\$6.40</b>
<b>TOTAL</b>	<b>\$41.39</b>

00 - APPROVED - 001

MasterCard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TS: E8 00

THANK YOU PLEASE COME A

CUSTOMER COPY





**Lunch Dine-in  
#31**

Kirin Seafood Restaurant, Cambie  
#201 - 555 West 12th Avenue  
Vancouver, BC V5Z 3X7  
Phone (604)879-8038 Fax (604)879-0128  
Business # 119 421 634

Date: Aug 30, 2016 Time: 01:23PM  
Server: Arson # Guest: 2  
Bill: 306143417 Table : 31

1 Steamed Prawn Rice Roll	6.28
1 Scallop Rice Roll	6.28
1 Shredded Chicken Rice Roll	5.98
1 Dim Sum-Large	5.68
1 Dim Sum-Medium	5.18
1 Dim Sum-Special	5.98

Subtotal	35.38
GST (5%)	1.77

**Total 37.15**

Open Time : Aug 30, 2016 12:03PM

Printed By : Trung

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

**SALE**

Clerk #: 000002  
MID: 4294409  
TID: E4294409 REF#: 00000003  
Batch #: 273 SEQ: 273001001003  
08/30/16 13:24:00  
APPR CODE: 162400  
MASTERCARD  
1711001 \*\*/\*\*

AMOUNT	\$37.15
TIP	\$5.57
TOTAL	\$42.72

00 - APPROVED - 001

MasterCard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TS: 00 00

THANK YOU PLEASE COME A



## Account Statement

Reporting Period: 09/21/2016 Thru 10/20/2016

COPY

## Account Information

Name JANG, KERRY L  
 Statement Date 10/20/2016  
 Account # 171780

Corporation CENTRAL ACCOUNTS  
 Cardholder Total 78.61

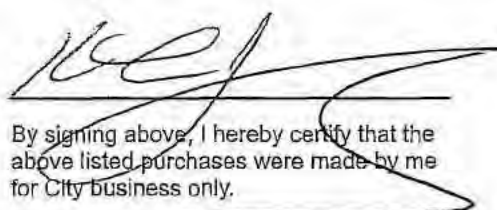
Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
443253852	09/21/2016	09/20/2016	KIRIN SEAFOOD RESTAURA,VANCOUVER,BC,CAN	210455	No Addendum	N	78.61		
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	50020410	IBGFPN	532160		
New Account Code									
Expense Description			Entertainment expenses in a hosting capacity, Sep 20/16						

RH Oct 24/16

Record Count: 1

Cardholder Total: 78.61

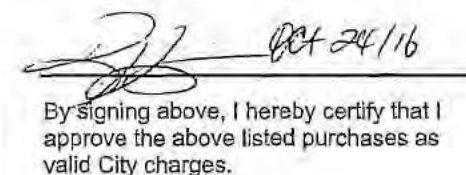
Cardholder

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

Print Name:

Kerry Jang

Supervisor

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

Print Name:

R. Hagiwara



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

# SALE

Clerk #: 000002

MID: 4294409

TID: 14294409

REF#: 00000001

Sale: 7 14

CC: 314001001001

15/20/16

18:04:56

4/13/2016

14511000000

5/17/16

14/00

AMOUNT	\$68.36
TIP	\$10.25
TOTAL	\$78.61

00 - APPROVED - 001

MasterCard

AD: A0000000041010

VR: 00 00 00 80 00

SE: E8 00

THANK YOU PLEASE COME A

CUSTOMER COPY



**COPY****Account Statement**

Reporting Period: 10/21/2016 Thru 11/20/2016

**Account Information**

Name JANG, KERRY L

Statement Date 11/20/2016

Account #

Corporation

CENTRAL ACCOUNTS

Cardholder Total

75.83

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
446948687	10/21/2016	10/21/2016	IMPARK00011371U,VANCOUVER,BC,CA N	164742	No Addendum	N	6.75		
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536030	IBGFPN	50020410		
New Account Code									
Expense Description			Parking, Oct 21/16						
447797681	10/28/2016	10/28/2016	KIRIN SEAFOOD RESTAURA,VANCOUVER,BC,CAN	170821	No Addendum	N	62.33		
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	532160	IBGFPN	50020410		
New Account Code									
Expense Description			Entertainment expenses in a hosting capacity, Oct 28/16						
447797682	10/28/2016	10/28/2016	IMPARK00011371U,VANCOUVER,BC,CA N	112751	No Addendum	N	6.75		
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536030	IBGFPN	50020410		
New Account Code									
Expense Description			Parking, Oct 28/16						

DAB Nov 24/16

RUB Nov 24/16

RUB Nov 24/16

Proprietary and Confidential  
 Powered by BMO Spend & Payment Solutions



# Account Statement

Reporting Period: 10/21/2016 Thru 11/20/2016

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

Record Count: 3

Cardholder Total: 75.83

Cardholder

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

Print Name:

Kerry Jang

Supervisor

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

Print Name:

R. Hargrave

Proprietary and Confidential  
Powered by BMO Spend & Payment Solutions

City of Vancouver FO Request #2016-464

100 of 128



*meter*  
**PLACE FACE UP ON DASH**

Expiration Date/Time

**04:47 PM  
OCT 21, 2016**

Purchase Date/Time: 01:47pm Oct 21, 2016  
Total Due: \$6.75 Rate: \$6.75 - For 3 hours  
Total Paid: \$6.75 Payment Type: Card  
Ticket #: 00011477  
S/N #: 500013501562  
Setting: 1371  
Mach Name: Meter - 1

5 1771001

MasterCard

Auth #: 164742

**RECEIPT**

Expiration Date/Time: 04:47pm Oct 21, 2016  
Purchase Date/Time: 01:47pm Oct 21, 2016

Total Due: \$6.75 Rate: \$6.75 - For 3 hours  
Total Paid: \$6.75 Payment Type: Card  
Ticket #: 00011477  
Setting: 1371  
Mach Name: Meter - 1

5 1771001

MasterCard

Auth #: 164742

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

**SALE**

Clerk #: 000001  
MID: 4294409  
TID: D4294409 REF#: 00000003  
Batch #: 132 SEQ: 132001001003  
10/28/16 14:08.21  
APPR CODE: 170821  
MASTERCARD  
5 1771001

AMOUNT \$51.94  
TIP \$10.39  
TOTAL \$62.33

00 - APPROVED - 001

MasterCard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TST: E8 00

THANK YOU  
PLEASE COME AGAIN

CUSTOMER COPY

*meter*  
**PLACE FACE UP ON DASH**

Expiration Date/Time

**11:27 AM  
OCT 28, 2016**

Purchase Date/Time: 08:27am Oct 28, 2016  
Total Due: \$6.75 Rate: \$6.75 - For 3 hours  
Total Paid: \$6.75 Payment Type: Card  
Ticket #: 00011530  
S/N #: 500013501562  
Setting: 1371  
Mach Name: Meter - 1

5 1771001

MasterCard

Auth #: 112751

**RECEIPT**

Expiration Date/Time: 11:27am Oct 28, 2016  
Purchase Date/Time: 08:27am Oct 28, 2016

Total Due: \$6.75 Rate: \$6.75 - For 3 hours  
Total Paid: \$6.75 Payment Type: Card  
Ticket #: 00011530  
Setting: 1371  
Mach Name: Meter - 1

5 1771001

MasterCard

Auth #: 112751



TCV No. 16 001

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

**For AP Department Use Only**

Vendor # 22700060176  
SAP Doc # 22700060176

Name Kerry Jang 205258  
Title Councillor  
Phone 604-873-7246 Employee No. \_\_\_\_\_

Date 10/14/2016  
Department City Clerk's  
Division Councillor's Office

Purpose of Travel: 2016 UBCM Convention, September 26-30/16  
Destination: Victoria, BC  
Type of Travel: \_\_\_\_\_

(use drop down)  
**CDN**

- ☒ Conference  
☐ Business  
☐ Training

Travel Time: Start Date/Time: September 25, 2016  
End Date/Time: September 30, 2016

☒ AM ☐ PM Number of Days: 5.0  
☒ AM ☐ PM (1/2 day before or after noon)

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

Travel Expenses		Account Code			Estimate	Total Actual	Pcard/Ghost/Advanced	3rd Party Reimbursement
All expenses to be shown in \$CDN (use Conversion Worksheet)		Bus Area	CC/Order/WBS	Cost Element				
Airfare:		9200	40023000	536040	-	318.00	-	-
Car Rental:		9200		536040	-	-	-	-
Ground Transportation:		9200	40023000	536040	-	20.00	-	-
Parking:		9200		536040	-	-	-	-
Accommodation: # of nights	\$ 231.14 X 4	9200	40023000	536040	924.56	924.56	-	-
Per Diem:	\$ 60.00 X 4.0	9200	40023000	536040	240.00	240.00	-	-
Less: # of meals provided	Breakfast 4		40023000		(40.00)	(95.00)	-	-
	Lunch 2		40023000		(30.00)		-	-
	Dinner 1		40023000		(25.00)		-	-
Business Telephone Calls:		9200		536040	-	-	-	-
Other (Specify):		9200		536040	-	-	-	-
Registration Fee	(Please attach original and a copy of registration form)	9200	40023000	536040	-	708.75	708.75	-
<b>Total Expenses</b>					<b>1,069.56</b>	<b>2,116.31</b>	<b>708.75</b>	<b>0.00</b>
<b>Less: Pd by Pcard/Ghost/Advanced</b>						<b>708.75</b>		
<b>Net Amt Owing To/(From) Traveller</b>						<b>1,407.56</b>		

☐ Check here if separate cheque required

Pay to: \_\_\_\_\_  
Address: \_\_\_\_\_

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

Notes: Net Travel Costs Paid by City: \$2,116.31  
Sep 25th/16: hotel & per diem covered by UBCM

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

Signature \_\_\_\_\_ Date \_\_\_\_\_  
General Manager or designate (Print Name)

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

(1) Kerry Jang Oct 17/16  
Signature Employee Name Date

I concur with the expenses claimed. (2) R. Jang Oct 17/16  
Signature Manager/Supervisor Name Date

(3) \_\_\_\_\_  
Signature General Manager or designate Date



# HELIJET INTERNATIONAL

Helijet International Inc  
5911 Airport Rd S  
Vancouver International Airport  
BC V7B 1B5  
Toll Free (800)665 4354  
info@helijet.com  
www.helijet.com

GST: R102320165

## CUSTOMER COPY

\*Cancellation Required 5pm Day Prior\*  
Check-in is 20 Minutes Prior to Departure  
50lb Baggage Allowance  
Full Rules available on Helijet.com

\*\*Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet. We (the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide\*\*

Booking Information:

Kerry Jang (City Of Vancouver)  
Friday, September 25, 2016  
1 Passengers

Departs 10:00 AM @ Vancouver Harbour  
Arrives 10:35 AM @ Victoria Harbour

## Invoice #: 96430

1.00 FARE-YWH-OffPeak\_Summer1 \$151.43 CAD

GST \$7.57 GST

Grand Total \$159.00 CAD

Payment Information:

American Express \$159.00 CAD

Date/Time 25/09/2016 9:28:43 AM  
Station JCXHC02  
Terminal ID W66248366  
Action Purchase  
Card Type AMEX  
Card Number \*\*\*\* \*  
Amount \$159.00  
Authorization 887680  
Trace Number 0014040050  
Response 00-005/APPROVED 887680  
Chip Label AMERICAN EXPRESS  
Chip ID A000000025010801  
TVR/TSI

# HELIJET INTERNATIONAL

Helijet International Inc  
5911 Airport Rd S  
Vancouver International Airport  
BC V7B 1B5  
Toll Free (800)665 4354  
info@helijet.com  
www.helijet.com

GST: R102320165

## CUSTOMER COPY

\*Cancellation Required 5pm Day Prior\*  
Check-in is 20 Minutes Prior to Departure  
50lb Baggage Allowance  
Full Rules available on Helijet.com

\*\*Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet. We (the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide\*\*

Booking Information:

Kerry Jang (City Of Vancouver)  
Friday, September 30, 2016  
1 Passengers

710  
Departs 09:30 AM @ Victoria Harbour  
Arrives 10:05 AM @ Vancouver Harbour

## Invoice #: 96431

1.00 FARE-YWH-OffPeak\_Summer1 \$151.43 CAD

GST \$7.57 GST

Grand Total \$159.00 CAD

Payment Information:

American Express \$159.00 CAD

Date/Time 30/09/2016 8:39:09 AM  
Station JYWHCS05  
Terminal ID W66248403  
Action Purchase  
Card Type AMEX  
Card Number \*\*\*\* \*  
Amount \$159.00  
Authorization 821064  
Trace Number 0014080060  
Response 00-005/APPROVED 821064  
Chip Label AMERICAN EXPRESS  
Chip ID A000000025010801  
TVR/TSI 0000008000/F800

City of Vancouver FOI Request #2016-464

AIRFARE & TRANSPORTATION

250-381-2222 250-381-2242

Yellow Cab

Download Yellowcab taxi APP from App Store

Date: Sep 30/16 Amount: 10.00

Driver: Jang

From: Empress

250-381-2222 250-381-2242

Yellow Cab

Download Yellowcab taxi APP from App Store

Date: Sept 27/16 Amount: 70.00

Driver: Jang

To: To

Total  
AIR = 318.00  
GROUND = 520.00



THE *Fairmont*  
EMPRESS

721 Government Street  
Victoria, BC V8W 1W5  
T 250 384 8111 F 250 381 4334  
G.S.T. / H.S.T. Registration # 84193-3179

- ACCOMMODATION

Room : 219  
Folio # :  
Cashier # : 2252  
Page # : 1 of 2  
Group Name : UBCM Internal Block

①

Union of British Columbia Municipalities  
Mr Kerry Jang  
Unknown

Arrival : 09/25/16  
Departure : 09/30/16

Date	Description	Additional Information	Charges	Credits
09/25/16	Room Charge		199.00	-
09/25/16	Destination Marketing Fee		1.99	
09/25/16	Hotel Room Tax		20.10	
09/25/16	Room GST		10.05	
09/26/16	Room Charge		199.00	-
09/26/16	Destination Marketing Fee		1.99	
09/26/16	Hotel Room Tax		20.10	
09/26/16	Room GST		10.05	
09/27/16	Room Charge		199.00	-
09/27/16	Destination Marketing Fee		1.99	
09/27/16	Hotel Room Tax		20.10	
09/27/16	Room GST		10.05	
09/28/16	Room Charge		199.00	-
09/28/16	Destination Marketing Fee		1.99	
09/28/16	Hotel Room Tax		20.10	
09/28/16	Room GST		10.05	
09/29/16	Room Charge		199.00	-
09/29/16	Destination Marketing Fee		1.99	
09/29/16	Hotel Room Tax		20.10	
09/29/16	Room GST		10.05	
09/29/16	American Express			1,155.70

Thank you for choosing Fairmont Hotels & Resorts.  
To provide feedback about your stay please contact Indu Brar, General Manager, at [Indu.Brar@fairmont.com](mailto:Indu.Brar@fairmont.com).  
We also invite you to share memories of your experience on our community forum - visit [www.everyonesanoriginal.com](http://www.everyonesanoriginal.com).

For information or reservations, visit us at  
[www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from :  
United States or Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Thank you for choosing to stay with Fairmont Hotels & Resorts



THE *Fairmont*  
EMPRESS

721 Government Street  
Victoria, BC V8W 1W5  
T 250 384 8111 F 250 381 4334  
G.S.T. / H.S.T. Registration # 84193-3179

Room : 219  
Folio # :  
Cashier # : 2252  
Page # : 2 of 2  
Group Name : UBCM Internal Block

Union of British Columbia Municipalities  
Mr Kerry Jang  
Unknown

Arrival : 09/25/16  
Departure : 09/30/16

Date	Description	Additional Information	Charges	Credits
		Total	1,155.70	1,155.70
		Balance Due	0.00	

GST Summary

Room : 50.25  
F&B : 0.00  
Other : 0.00  
Total : 50.25

5 ~~days~~ Nights = 1155.70  
- 1 night = 231.14  
\$ 924.56

Note: 1st night (Sep 25<sup>th</sup>)  
paid by UBCM

Thank you for choosing Fairmont Hotels & Resorts.  
To provide feedback about your stay please contact Indu Brar, General Manager, at [Indu.Brar@fairmont.com](mailto:Indu.Brar@fairmont.com).  
We also invite you to share memories of your experience on our community forum - visit [www.everyonesanoriginal.com](http://www.everyonesanoriginal.com).

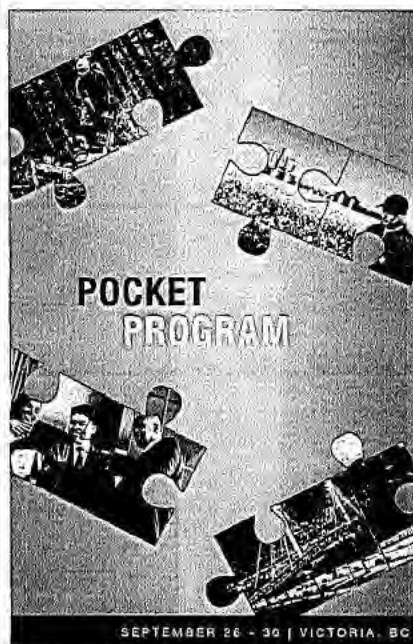
For information or reservations, visit us at  
[www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from  
United States or Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month, (18.00% per annum.)

Thank you for choosing to stay with Fairmont Hotels & Resorts



NOTE: PER DIEM



POCKET PROGRAM  
SPONSORED BY



## MONDAY | Sept. 26

VCC = Victoria Conference Centre	
7:00 am - 6:00 pm	Registration
<b>STUDY SESSIONS &amp; TOURS:</b>	
8:30 am - 4:30 pm	Agricultural Study Tour: Innovations in AgriFood (off-site) Meet at main doors of VCC on Douglas Street Understanding the Village (off-site) Meet at main doors of VCC on Douglas Street
9:00 am - 12:00 pm	Climate Action: Responsibilities, Opportunities and Solutions Carson Hall, Salon A, VCC Forest Policy Decision-Making: The Case for Greater Community Consultation Crystal Ballroom, Fairmont Tent Cities and Homelessness Lecture Theatre, VCC
1:30 pm - 4:30 pm	Gang Violence in Our Communities Saanich Room, VCC BC Mayors' Caucus Pacific Ballroom, Marriott
5:30 pm - 6:30 pm	Young Elected Officials Meet & Greet Vista 18, Chateau Victoria Hotel
7:00 pm - 8:00 pm	Electoral Area Directors Meet & Greet Sidney Room, VCC
7:00 pm - 9:00 pm	Private Screening: A Plastic Ocean Lecture Theatre, VCC

### DELEGATE SERVICES

Complimentary fax and photocopying services are available in the VCC Lobby. To receive a fax, have the message sent to 250-361-1081.

Delegate email services will also be available in the VCC Lobby. All services will be available during the following hours:

Monday	12:00 pm - 5:00 pm
Tuesday - Thursday	8:00 am - 5:00 pm
Friday	8:00 am - 11:00 am

## TUESDAY | Sept. 27

7:00 am - 6:00 pm	Registration
7:00 am - 8:30 am	Continental Breakfast (clinic attendees only) Foyer, Level 1, VCC
7:30 am - 8:30 am	<b>CLINICS:</b> Community Water Fluoridation Crystal Ballroom, Fairmont Open Season on Integrity: Hunting for the Right Solution in BC Saanich Room, VCC Reducing Liability Exposure for Local Governments Oak Bay Room 2, VCC Regulatory Changes Affecting Agri-tourism in BC Esquimalt Room, VCC UBCM and FCN: Local Connections Around the World Oak Bay Room 1, VCC
9:00 am - 12:00 pm	<b>FORUMS:</b> Electoral Area Directors Forum Saanich Room, VCC Small Talk Forum Carson Hall B & C, VCC Mid-Sized Communities Forum Lecture Theatre, VCC Large Urban Communities Forum Oak Bay Room, VCC
12:00 pm - 1:30 pm	<b>FORUM LUNCHES:</b> Electoral Area Directors Centennial Ballroom, Union Club Small Talk Crystal Garden, VCC Mid-Sized Communities Crystal Ballroom, Fairmont Large Urban Communities Pacific Ballroom, Marriott
1:00 pm - 4:30 pm	UBCM Exhibitor Showcase Upper & Lower Pavilions, VCC

## TUESDAY | Sept. 27 cont.

1:45 pm - 2:45 pm	<b>PLENARY SESSION:</b> Drug-related Overdoses: A Public Health Emergency Carson Hall, VCC
3:00 pm - 4:30 pm	<b>PROVINCIAL POLICY SESSIONS:</b> BC Local Government's \$200 Billion Infrastructure Challenge Lecture Theatre, VCC BC's Input into the National Housing Strategy Carson Hall, Salon 8, VCC Exercise Coastal Response: Lessons Learned Esquimalt Room, VCC In the Driver's Seat: Local Governments Talk Uber Oak Bay Room, VCC Is Drought in Your Future? Provincial and Local Government Response and Preparedness Saanich Room, VCC Soil Movement: Contamination and Invasive Species Sidney Room, VCC
4:00 pm - 5:00 pm	Municipal Finance Authority of BC Semi-Annual Meeting Vancouver Island Ballroom, Hotel Grand Pacific
4:00 pm - 5:30 pm	Municipal Insurance Association of BC AGM Pacific Ballroom, Marriott
5:30 pm - 6:30 pm	Municipal Insurance Association of BC Reception Crystal Ballroom & Palm Court, Fairmont
6:30 pm - 8:30 pm	Welcome Reception Crystal Garden, VCC
8:30 pm - 10:00 pm	RABANCO, a Republic Services of BC Company Reception Palm Court, Fairmont

## EXPLORE THE FLOOR

UBCM EXHIBITOR SHOWCASE  
EXPLORE THE FLOOR CONTEST  
Explore, Engage and Enter to Win



### WHO CAN PLAY

Contest open to 2016 UBCM Convention delegates. Exhibitors, sponsors and government staff are not eligible to win.

### HOW TO PLAY

For a chance to win a 40" Smart 1080p LED TV, visit any combination of 12 exhibitors in the upper or lower pavilions displaying the Explore the Floor icon at their booth.

### HOW TO PARTICIPATE

#### Step One - Explore

Look for the Explore the Floor icon signs at each booth, visit with exhibitors and collect their signature and booth number on the back of this panel. (Must list 12 different booths).

#### Step Two - Engage

While learning about each exhibitor's products and services, remember to find out the details of any "Enter to Win" draws that they may be offering. Hint: bring a few extra business cards.

#### Step Three - Enter

Once you've filled in all 12 lines and your contact details, detach this panel and deposit your Explore the Floor entry into the Draw Box at the UBCM Booth (located in the lower level lobby next to Registration) before 11:30 am on Thursday, September 29.

#### Step Four - Win

The winner will be drawn at the UBCM Booth around noon on Thursday, September 29. You do not need to be present to win. The UBCM Exhibitor Showcase Team will contact the winner by phone and email.

(SEE THE REVERSE OF THIS PANEL TO PLAY)

CHECK OUT THE UBCM EVENT APP

View the app online at [eventmobi.com/ubcm](http://eventmobi.com/ubcm)

Download the app from your app store

Twitter: @ubcm using #ubcm2016







**Okano, Kana**

**From:** UBCM Registration Confirmation <civicinfo@civicinfo.bc.ca>  
**Sent:** Thursday, July 14, 2016 10:08 AM  
**To:** Okano, Kana  
**Subject:** 2016 UBCM Convention - Sept 26 - 30, 2016, Victoria, BC.



Thank you for registering for the:

**2016 UBCM Convention - Sept 26 - 30, 2016, Victoria, 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](mailto:convention@ubcm.ca)\*\***

<b>Contact</b> Raelene Adamson 604-270-8226 ext 101 <a href="mailto:convention@ubcm.ca">convention@ubcm.ca</a>	<b>A. Registration Information</b>	
<b>When</b> September 26 - 30, 2016	Registration Type: Delegate Type:	Delegate UBCM Member
<b>Where</b> Victoria Convention Centre 720 Douglas St. Victoria, BC <a href="#">View map</a>	First Name: Last Name:	KERRY JANG
<b>Share</b> <input type="checkbox"/> Share this event on Facebook <input type="checkbox"/> Tweet that you are attending	Representing (Organization): I'm an/a:	Vancouver (City) Elected Official
<b>Remember</b> <input type="checkbox"/> Save to Outlook Calendar	Position: Address:	Councillor 453 W 12th Ave
	City: Province:	Vancouver British Columbia
	Postal Code: Phone:	V5Y 1V4 604-873-7246
	Delegate's Cell: Delegate's Email:	<a href="mailto:clrjang@vancouver.ca">clrjang@vancouver.ca</a>
	Photo Permission?: Dietary Restrictions:	YES None
	Allergies: Wheelchair/Scooter Accessibility?:	NO
	Staff Contact: Staff Phone:	Kana Okano 604-871-6710
	Staff Email:	<a href="mailto:kana.okano@vancouver.ca">kana.okano@vancouver.ca</a>
<b>Other Convention Options</b>		
<b>B. Monday, Sept 26, 2016</b>		
#1 Agricultural Study Tour: Innovations in Agrifood (8:00am - 5:00pm):		
#2 Understanding the Village (8:30am - 4:00pm):		
#3 Climate Action: Responsibilities, Opportunities and Solutions (9:00am - 12:00pm):		
#4 Forest Policy Decision-Making (9:00am -		



12:00pm):  
#5 Tent Cities and Homelessness:  
Challenges and Approaches (9:00am -  
12:00pm):  
#6 Gang Violence In Our Communities  
(1:30pm - 4:30pm):  
Mayors' Caucus (1:30pm - 4:30pm):

*C. Tuesday, Sept 27, 2016*

Forums (9:00 am - 12 pm):	<b>Large Urban Communities Forum</b>
Welcome Reception (6:00 pm):	<b>YES</b>

*D. Wednesday, Sept 28, 2016*

Area Association Luncheon:

*E. Thursday, Sept 29, 2016*

Delegates Lunch:	<b>YES</b>
UBCM Banquet (6:30 pm):	<b>YES</b>

**Payment Information**

Registration Fee:	\$465.00
(Monday - Tuesday) Pre-Convention:	\$60.00
Other Convention Fees:	\$150.00
Partners Program:	\$0.00

**Sub Total: \$675.00**

Tax (5% GST #10815 0541): \$33.75

**Total (after tax): \$708.75**

Date Registered: 14-July-16

☒ CivicInfo Registration Services

RECEIVED OCT 10 2016





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

1900844574

COUNCILLOR: Kerry Jang 205258 ✓	ORDER NUMBER: 50020410 ✓	DATE: January 20, 2016 ✓
---------------------------------	--------------------------	--------------------------

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

Please Make Cheque Payable To:

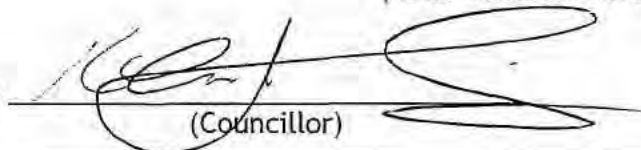
Name: 2016 Spring Festival  
c/o Helen Wu, CBA Finance Committee Chair

103702

Address: 108 E Pender St  
Vancouver, BC V6A 1T2

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:



(Councillor)

DATE:

01/20/16

VanDocs:

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





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



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



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



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



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



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

emailed, 01/20/11

## 二零一六年丙申春節慶會籌備委員會

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

### VIP Reply Slip

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

Name: Kerry Jang  
Title: Councillor  
Tel: 604-873-7246 Email: clrjang@vancouver.ca

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

Schedule of Events for February 14, 2016 (Sunday)	I will attend	I will not attend
<b>Pre-Parade VIP Reception</b> Time: 10 am – 10:45 am Location: Vancouver Chinatown Merchants Association 508 Taylor Street, Vancouver	Yes	
<b>Spring Festival Parade in Vancouver Chinatown</b> Time: 11 am SHARP Marshal Area: Millennium Gate (at West Pender Street & Taylor Street) Parade Route: The VIPs will lead the parade march along the parade route. VIP Platform: VIPs will be invited to the VIP Platform to view the parade (on Keefer Street at Columbia)	Yes	
<b>Post Parade Celebration – Vancouver Chinatown Spring Festival Fair</b> Time: 2:00 pm – 4:00 pm Location: Sun Yat-Sen Plaza, 50 East Pender Street		No
<b>Spring Festival Celebration Gala</b> Time: 6:30 pm – 9:30 pm Venue: Floata Seafood Restaurant (#400 -180 Keefer Street, Vancouver) <b>Ticket price: \$35 per ticket (\$35 x 1 = \$ 35)</b> Please refer to the payment instructions below. For additional information, please e-mail us at: <a href="mailto:chinatown.spring.festival@gmail.com">chinatown.spring.festival@gmail.com</a>	Yes	

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

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



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

COUNCILLOR: <b>KERRY JANG 205258</b>	ORDER NUMBER: 50020410 ✓	DATE: September 21, 2016 ✓
--------------------------------------	-----------------------------	----------------------------

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531360 ✓	Admission fees for Community Events	Community Event: Chinese Canadian Military Museum Fundraising Dinner, Oct 29/16 ✓	\$70.00
TOTAL			\$70.00 ✓

Please Make Cheque Payable To: Name: CCMMS 110842 ✓  
555 Columbia St, 2<sup>nd</sup> Flr  
Vancouver, BC V6A 4H5

SIGNED:   
(Councillor)

DATE: Sep 21 / 16

SIGNED:   
(Rosemary Hagiwara)

DATE: Sep 22 / 16

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



# *Annual Fundraising Dinner*

The **Chinese Canadian Military Museum** would be delighted if you could join our veterans for our Annual Fundraising dinner on:

**Saturday, October 29, 2016**

Pink Pearl Restaurant

1132 East Hastings St., Vancouver

6:00 Registration and Reception

7:00 Dinner

Tickets: \$70 per person

Help us celebrate a successful year in which we launched two exhibitions. Hear the amazing story about a Chinese Canadian secret agent who operated in occupied Hong Kong and China during the war. And learn more about our plans for 2017 -- Canada's 150th birthday and the 70th anniversary of Chinese Canadians winning the right to vote.

**RSVP today:**

[Rsvp2016@ccmms.ca](mailto:Rsvp2016@ccmms.ca)

604.818.5458 (call after 6:00 p.m.)



Chh. Jang

# DOLLARAMA

150-555 12th Avenue West  
Vancouver BC V5Z 3X7  
GST 863624433

DOCUMENT FRAME	2.00 FP
DOCUMENT FRAME	2.00 FP
SUBTOTAL	\$4.00
GST 5%	\$0.20
PST 7%	\$0.28
TOTAL	\$4.48
DEBIT	\$4.48

TYPE: PURCHASE

ACCT: CHEQUING \$ 4.48

Card Type: Interac

CARD NUMBER: XXXXXX  
DATE/TIME: 16/01/19 10:57:12  
REFERENCE #: 66239547 0010019910 C  
AUTHOR. #: 358404

Interac  
A0000002771010  
8000008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-01-19 10:57:18  
000972 03 0203

1671

DEPT 6631 863624433



TCV No. 16

16002

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

For AP Department Use Only  
Vendor #  
SAP Doc # 2700 058711

Name Raymond Louie  
Title Councillor  
Phone 604-873-7241 Employee No.

Date Tuesday, May 31, 2016  
Department City Clerks'  
Division Councillors Office

Purpose of Travel: Winnipeg Business Trip  
Destination: Winnipeg, MB  
Type of Travel:

(use drop down)  
CDN

- ☒ Conference  
☐ Business  
☐ Training

Travel Time: Start Date/Time: May 27, 2016  
End Date/Time: May 29, 2016

☐ AM ☒ PM Number of Days: 2.0  
☒ AM ☐ PM (1/2 day before or after noon)

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

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

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

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

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

Pre-Travel Authorization

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

Signature General Manager or designate Date  
(Print Name)

Post - Travel Certification

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

(1) Signature Employee Name Date  
RAYMOND LOUIE

I concur with the expenses claimed. (2) Signature Manager/Supervisor Name Date  
Jun 11 16

(3) Signature General Manager or designate Date





[Printable Version](#)

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

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

Please visit [www.howtocallabroad.com](http://www.howtocallabroad.com) if you need assistance with information on dialing internationally.

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

# UNIGLOBE

## Travel

UNIGLOBE Travel

300-1444 Alberni Street

Vancouver BC V6G 2Z4

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

Fax: 604 688-1012

[concur@uniglobeone.com](mailto:concur@uniglobeone.com)

**Passenger(s):** Louie/Raymond Paul Mr  
Ref: CLRL-16-002

**Invoice No.:** 1524673

**Issue Date:** Thursday, May 12, 2016

**Billing:** CITY OF VANCOUVER  
453 W. 12TH AVENUE  
VANCOUVER, BC V5Y 1V4  
CANADA  
453 WEST 12TH AVE  
VANCOUVER BC V5Y 1V4

**Trip Record Locator:** AEULYW

**Agent:** Concur OBT

**Customer:** VRCCTV001V

**Deliver:** CITY OF VANCOUVER  
453 W. 12TH AVENUE  
VANCOUVER, BC V5Y 1V4  
CANADA  
453 WEST 12TH AVE  
VANCOUVER BC V5Y 1V4

• WITH UNIGLOBE YOUR AIR CANADA CORPORATE DISCOUNT SAVINGS IS 27.95

### AIR - Friday May 27 2016



Air Canada Flight AC296 Economy Class

Check In Confirmation:  
S8NZWZ

**Depart:** 17:50, Friday, May 27  
Vancouver Intl Airport-Terminal Main  
Vancouver, British Columbia, Canada

**Arrive:** 22:33, Friday, May 27  
Winnipeg Intl. Airport  
Winnipeg, Manitoba, Canada

**Status:** Confirmed

**Booking Code:** V (Economy)

**Equipment:** Airbus Industrie A320

**Duration:** 2 hours 43 minutes

**FF Number:** S 17(1)(b)

**ETicket No.:** 0142162464892

**Remarks:** You are booked in Flex class

**Stops:** Non-stop

**Seat:** 28C

**Meal:** Food For Purchase

[Weather](#) [Flight Status \(up to 9 days prior\)](#) [Dining Reservations](#)

### AIR - Sunday May 29 2016



Air Canada Flight AC295 Economy Class

Check In Confirmation:  
S8NZWZ

**Depart:** 07:00, Sunday, May 29  
Winnipeg Intl. Airport  
Winnipeg, Manitoba, Canada

**Arrive:** 08:00, Sunday, May 29  
Vancouver Intl Airport-Terminal Main  
Vancouver, British Columbia, Canada

**Status:** Confirmed

**Booking Code:** G (Economy)

**Equipment:** Airbus Industrie A319

**Duration:** 3 hours 0 minutes

**FF Number:** S 17(1)(b)

**ETicket No.:** 0142162464892

**Stops:** Non-stop

**Seat:** 24C

**Meal:** Food For Purchase



**UNIGLOBE****Travel**

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

[concur@uniglobeone.com](mailto:concur@uniglobeone.com)

Passenger(s): Louie/Raymond Paul Mr  
Ref: CLRL-16-002

Trip Record AEULYW  
Locator:

• WITH UNIGLOBE YOUR AIR CANADA CORPORATE DISCOUNT SAVINGS IS 27.95

### AIR - Friday May 27 2016

Air Canada Flight AC296 Economy Class

**Check In Confirmation:****S8NZWZ** (\*24 Hours Prior)

Depart: 17:50, Friday, May 27  
Vancouver Intl Airport-Terminal Main  
Vancouver, British Columbia, Canada

Arrive: 22:33, Friday, May 27  
Winnipeg Intl. Airport  
Winnipeg, Manitoba, Canada

Status: Confirmed

Booking Code: V (Economy)

Equipment: Airbus Industrie A320

Duration: 2 hours 43 minutes

Phone: 1-888-247-2262

Meal: Food For Purchase

Remarks: You are booked in Flex class

Stops: Non-stop

Seat: 28C

FF Number: **S 17(1)(b)**

ETicket No.: 0142162464892

### AIR - Sunday May 29 2016

Air Canada Flight AC295 Economy Class

**Check In Confirmation:****S8NZWZ** (\*24 Hours Prior)

Depart: 07:00, Sunday, May 29  
Winnipeg Intl. Airport  
Winnipeg, Manitoba, Canada

Arrive: 08:00, Sunday, May 29  
Vancouver Intl Airport-Terminal Main  
Vancouver, British Columbia, Canada

Status: Confirmed

Booking Code: G (Economy)

Equipment: Airbus Industrie A319

Duration: 3 hours 0 minutes

Phone: 1-888-247-2262

Meal: Food For Purchase

Remarks: You are booked in Flex class

Stops: Non-stop

Seat: 24C

FF Number: **S 17(1)(b)**

ETicket No.: 0142162464892

### Important Information



Duffy's Taxi  
(1996) Ltd.  
1100 NOTRE DAME AVE  
WINNIPEG, MANITOBA R3E 0M8  
Phone: 204-925-0101

3140  
Us:54:43

\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*

VISA  
0000000031010  
0000008000

Ref # 0010014230 C  
Auth # 033154

FARE : \$ 12.1  
Tip : \$ 2.1  
TOTAL : \$ 14.1

PURCHASE

Duffy's Taxi  
(1996) Ltd.  
1100 NOTRE DAME AVE  
WINNIPEG, MANITOBA R3E 0M8  
Phone: 204-925-0101

338  
3089

3/2016  
11:35:11

Card : \$ 10.00  
ID: 10.00

\$ 0.00

\$ 10.00

Thank You for Using  
Duffy's Taxi

Please book at  
www.duffystaxi.com

UNICITY TAXI-46  
340 HERRIDGE ST  
WINNIPEG, MB R3E 0X5  
(204) 525-5131  
CAR 946

THAT THE AGENTS  
EMPLOYED BY THE  
SUITED

Sale  
INVOICE: 000000132  
VISA

Approved by  
All transactions  
are on an  
EFT 12-00

Total CH\$ 16.17

APPROVED 084743  
081-06  
23:29:51

CUSTOMER COPY  
Thank You!

APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain a  
copy for your records  
Merchant Copy  
Please Book at  
www.duffystaxi.com  
Download free Duffy's Taxi  
Mobile App from app stores

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRA \*  
\*\*\*\*\*

TransLink  
980-CANADA LINE  
Broadway-City Hall Stn  
TVM54114  
Fri 27 May 16 04:17PM

Payment Type: VISA  
Chase: 2 Zone Ticket  
Product Price: \$ 4.00

Compass Ticket #: 71  
Credit Card #: 71  
Auth #: TUD362U7ZY  
Receipt #: 45414

Card Entry: CH  
AID: A00000000031010  
TVR: 0000008000  
TSI: F800

Keep in for your record:  
TransLink Policies  
www.translink.ca

Thank You!

\*\*\*\*\*  
RECEIPT  
NOT VALID FOR TRA  
\*\*\*\*\*

TransLink  
980-CANADA LINE  
Airport Stn  
TVM73113  
Fri 29 May 16 07:53AM

Payment Type: VISA  
Chase: Zone Ticket with  
Product Price: \$ 1.13

Compass Ticket #: 8432  
Credit Card #: 8432  
Auth #: 097004  
Ref #: TVVD99U8VTG6  
Receipt #: 33419

Card Entry: CH  
AID: A00000000031010  
TVR: 0000008000  
TSI: F800

Keep in for your records:  
TransLink Policies  
www.translink.ca

Thank You!





Your Destination Centres®

## Canad Inns Destination Centre Health Sciences Centre

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

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

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

Date	Charge Description	Charges	Payments
27/05/2016	Guest Room Charge - Room # 915	\$179.00	
27/05/2016	Guest Room Charge P.S.T. - Room # 915	\$14.32	
27/05/2016	Guest Room Charge G.S.T. - Room # 915	\$8.95	
27/05/2016	City Tax - Room # 915	\$8.95	
27/05/2016	Guest Room Charge G.S.T. - Room # 915	\$0.45	
28/05/2016	Guest Room Charge - Room # 915	\$164.00	
28/05/2016	Guest Room Charge P.S.T. - Room # 915	\$13.12	
28/05/2016	Guest Room Charge G.S.T. - Room # 915	\$8.20	
28/05/2016	City Tax - Room # 915	\$8.20	
28/05/2016	Guest Room Charge G.S.T. - Room # 915	\$0.41	
29/05/2016	Visa - CC# <span style="background-color: black; color: red;">XXXXXXXXXX</span> Invoice #: 38617 Auth #: 071098		-\$405.60
<b>CanAdvantage</b> #: You would have earned 343 guest room points as a CanAdvantage member.			
Totals:		\$405.60	-\$405.60

G.S.T. Total: \$18.01

P.S.T. Total: \$27.44

**Balance Due:**

**\$0.00**

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. Interest of 2% per month (24% per annum) will be charged on any overdue balance after 30 days.

X Signature: \_\_\_\_\_

G.S.T. Number: 833753114RT0001



## Wong, Sharon

---

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

Ok thanks, I'll include your email.

Sharon

---

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

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

**Sarah Basi** | Assistant to Councillors  
CITY OF VANCOUVER | Councillors' Office  
453 W. 12<sup>th</sup> Avenue, Vancouver BC V5Y 1V4  
t: 604.871.6712 | e: [sarah.basi@vancouver.ca](mailto:sarah.basi@vancouver.ca)  
[www.vancouver.ca](http://www.vancouver.ca)

---

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

Hi,

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

*Sharon Wong*  
*Accounts Payable Shared Services*  
*604.673.8367*



TCV No.	15	003
---------	----	-----

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

For AP Department Use Only	
Vendor #	
SAP Doc #	2700057542

20

Name	Kerry Jang	205258	Date	11/12/2015
Title	Councillor		Department	City Clerk's Office
Phone		Employee No.	Division	Councillor's Office

Purpose of Travel:	Guangzhou Friendship Trip, November 8-11th, 2015	(use drop down) CDN
Destination:	Guangzhou, China	

Type of Travel:	<input type="checkbox"/> Conference <input checked="" type="checkbox"/> Business <input type="checkbox"/> Training	Travel Time: Start Date/Time: November 8, 2015 End Date/Time: November 11, 2015	<input checked="" type="checkbox"/> AM <input type="checkbox"/> PM <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Number of Days: 3.0 (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		Account Code			Estimate	Total Actual	Pcard/Ghost/Advanced	3rd Party Reimbursement
All expenses to be shown in \$CDN (use Conversion Worksheet)		Sus Area	CO/Order/VBS	Cost Element				
Airfare:		9200		536040	-	-	-	-
Car Rental:		9200		536040	-	-	-	-
Ground Transportation:			50022860	536040	292.10	292.10	292.10	
Ground Transportation:		9200	50022860	536040	150.00	43.97	-	
Parking:		9200		536040	-	-	-	
Accommodation: # of nights	\$ 121.12 X 3	9200	50022860	536040	180.00	363.36	-	
Per Diem:	\$ 91.70 X 3.0	9200	50022860	536040	275.10	275.10	-	
Less: # of meals provided	Breakfast				0.00	0.00	-	
	Lunch				0.00		-	
	Dinner				0.00		-	
Business Telephone Calls:		9200		536040	-	-	-	
Other (Specify):		9200		536040	-	-	-	
		9200		536040	-	-	-	
Registration Fee	(Please attach original and a copy of registration form)	9200		536040	-	-	-	
Total Expenses					897.20	974.53	292.10	
Less: Pd by Pcard/Ghost/Advanced						292.10		
Net Amt Owing To/(From) Traveller						682.43		

Amount: \$0.00

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

Notes: Net Travel Costs Paid by City: \$974.53  
 Was on vacation in China, work while on vacation

<b>Pre-Travel Authorization</b>		
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 (Print Name)	Date

<b>Post - Travel Certification</b>		
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
(2) Signature	R. Hagman	Dec 24/15
(3) Signature	General Manager or designate	Date





卑詩省 - 廣東省商業友好議會  
BRITISH COLUMBIA - GUANGDONG BUSINESS COUNCIL  
溫哥華 - 廣州友好協會  
VANCOUVER - GUANGZHOU FRIENDSHIP SOCIETY

GROUP  
TRANSPORTATION

City of Vancouver  
453 West 12<sup>th</sup> Ave.,  
Vancouver, B.C., V5Y 1V4


Attn.: Ms. Wendy Au

November 15<sup>th</sup>, 2015

2015 Vancouver-Guangzhou 30th Anniversary Celebration in Guangzhou

		HK\$ Exchange rate @5.82	
		RMB\$ Exchange rate @4.64	
		HK\$	Cdn.\$
Nov. 05	Express Train to Guangzhou 2 tickets (Wendy Au + Joseph Lee) @HK\$210.00	\$ 420.00 = \$	72.15
Nov. 06	Host dinner for meeting with GZFAO	RMB\$1,480.00 = \$	318.95
Nov. 11	Charter Vehicle from GZ to Hong Kong (Mayor & Staffs, whole day service in HK)	\$5,000.00 = \$	859.10
Nov. 11	Charter Vehicle From GZ to HK Airport (Councillor Kerry Jang direct to HK Airport)	\$1,700.00 = \$	292.10
	Charity Run T-Shirt x 12 Pcs. @Cdn.\$20.00		\$ 240.00

Being charge = Cdn.\$1,782.30  
=====

  
William Ma, President  
Vancouver-Guangzhou Friendship Society



GROUND  
TRANSPORTATION:

* 紅磡站(九龍) 至 廣州東站 *	
Hung Hom Station (Kowloon) To Guangzhou East Station	
高速臥席直通特快客車	
High-Speed Express Through Train	
班次 TRAIN Z804	210.00
使用日期 VALID DATE 2015 年 11 月 08 日	00
等級 CLASS 一等	00
時間 TIME 10:52	00
7 車廂 COACH	00
* 68 號 RM/GB	00
CTSGZ11083013700 BV009577	00
02LW25B08095407-2 210.00	00
九龍發售 Issued at Hung Hom Station (Kowloon)	

See attached for  
Leave sheet



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[Home](#)[ollar\(CAD\)](#)[Currency Converter](#)[Exchange Rates](#)

2.9k

837

48

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Currency Widget



This is the page of currency pairs, Chinese Yuan Renminbi(CNY) convert to Canadian Dollar(CAD). Below shows the current exchange rate of the currency pairs updated every 5 minutes and their exchange rates history graph. Do you want to INVERT the two currencies? Visit [Canadian Dollar\(CAD\) to Chinese Yuan Renminbi\(CNY\)](#).

Today ( Thursday 12/11/2015)

**210 CNY****=****43.80674 CAD***CNY To CAD Exchange Rates RSS Feed**Exchange Rates Updated: 12/Nov/15 19:29 UTC**Full history please visit [CNY/CAD Currency Exchange History](#)***Chinese Yuan Renminbi(CNY) To Canadian Dollar(CAD)**

CNY	CAD	CNY	CAD
1 CNY =	0.2086 CAD	4.79378 CNY =	1 CAD
2 CNY =	0.41721 CAD	9.58757 CNY =	2 CAD
5 CNY =	1.04302 CAD	23.96892 CNY =	5 CAD
10 CNY =	2.08604 CAD	47.93783 CNY =	10 CAD
15 CNY =	3.12905 CAD	71.90675 CNY =	15 CAD
20 CNY =	4.17206 CAD	95.87567 CNY =	20 CAD



25 CNY =	5.21509 CAD	119.84458 CNY =	25 CAD
50 CNY =	10.43018 CAD	239.68917 CNY =	50 CAD

History Tuesday 03/11/2015 - Thursday 12/11/2015

Date	Chinese Yuan Renminbi	Canadian Dollar
Thursday 12/11/2015	210 CNY =	43.85123 CAD
Wednesday 11/11/2015	210 CNY =	43.85368 CAD
Tuesday 10/11/2015	210 CNY =	43.81359 CAD
Monday 09/11/2015	210 CNY =	43.79098 CAD
Sunday 08/11/2015	210 CNY =	43.97002 CAD
Saturday 07/11/2015	210 CNY =	43.99317 CAD
Friday 06/11/2015	210 CNY =	43.99317 CAD
Thursday 05/11/2015	210 CNY =	43.55862 CAD
Wednesday 04/11/2015	210 CNY =	43.60554 CAD
Tuesday 03/11/2015	210 CNY =	43.30997 CAD



HOTEL

Mr Jang , Kerry Leslie

Room No. 客房号码 : 1725

Vancouver-Guangzhou Friendship Society

Arrival 入住日期 : 11/08/15

Departure 退房日期 : 11/11/15

Page No. 页码 : 1 of 1

AR No. 账号 :

Marriott Rewards No. 万豪礼赏会员号码 :

Confirmation No. 预定确认号 : 30188469

## INVOICE

Guest Folio No. 906512

Date 日期 Description 明细

Charges 消费

Credits 付款

CNY 人民币

CNY 人民币

11/08/15	ROOM CHARGE	504.35	
11/08/15	Sur Charge - Room	75.65	
11/09/15	ROOM CHARGE	504.35	
11/09/15	Sur Charge - Room	75.65	
11/10/15	ROOM CHARGE	504.35	
11/10/15	Sur Charge - Room	75.65	
11/11/15	PGS - American Express		1,740.00

XXXXXXXX

XX/XX

11/11/15 07:45:34 Cashier 13338

Total 总数

1,740.00

1,740.00

Balance 结余

0.00

I agree that I am personally liable for the payment of the above statements and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association

本人同意承担上述之费用, 并且如果由本人指定应承担费用的个人, 公司或团体未有应付以上费用时, 该费用将由本人承担。

Thank you for choosing China Hotel, A Marriott Hotel. We wish you a very pleasant journey!

感谢您选择中国大酒店。祝您旅途愉快!

Guest Signature  
宾客签署:

Merchant ID

Credit Card # XXXXX

Transaction ID 29413757

Credit Card Expiry: XX/XX

Approval Code 864648

Capture Method: Manual

Approval Amount: 1,740.00

Transaction Amount: 1,740.00

See attachment for conversion

中国大酒店

China Hotel, A Marriott Hotels

中国广州市流花路122号 510015

122 Liu Hua Road, Guangzhou, 510015,

电话/Tel: 86(20)8666 6888

传真/Fax: 86(20)8667 7268

网址/Website: www.marriottchinahotel.com

City of Vancouver FOI Request #2016-464

 中國大酒店  
CHINA HOTEL  
A MARRIOTT HOTEL



# 1740(CNY) Chinese Yuan Renminbi(CNY) To Canadian Dollar(CAD)

1740(CNY) Chinese Yuan Renminbi(CNY) To Canadian Dollar(CAD) Currency Exchange Today

Menu ☰

2.9k

837

48

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This is the page of currency pairs, Chinese Yuan Renminbi(CNY) convert to Canadian Dollar(CAD). Below shows the current exchange rate of the currency pairs updated every 5 minutes and their exchange rates history graph. Do you want to INVERT the two currencies? Visit Canadian Dollar(CAD) to Chinese Yuan Renminbi(CNY).

Today ( Thursday 12/11/2015)

**1740 CNY**

=

**362.97009 CAD**

CNY To CAD Exchange Rates RSS Feed

Exchange Rates Updated: 12/Nov/15 19:32 UTC

Full history please visit CNY/CAD Currency Exchange History

Chinese Yuan Renminbi(CNY) To Canadian Dollar(CAD)

CNY	CAD	CNY	CAD
1 CNY =	0.2086 CAD	4.79378 CNY =	1 CAD
2 CNY =	0.41721 CAD	9.58757 CNY =	2 CAD
5 CNY =	1.04302 CAD	23.96892 CNY =	5 CAD
10 CNY =	2.08604 CAD	47.93783 CNY =	10 CAD
15 CNY =	3.12905 CAD	71.90675 CNY =	15 CAD
20 CNY =	4.17207 CAD	95.87567 CNY =	20 CAD

City of Vancouver FOI Request #2016-464



25 CNY =	5.21509 CAD	119.84458 CNY =	25 CAD
50 CNY =	10.43018 CAD	239.68917 CNY =	50 CAD

## History Tuesday 03/11/2015 - Thursday 12/11/2015

Date	Chinese Yuan Renminbi	Canadian Dollar
Thursday 12/11/2015	1740 CNY =	363.33872 CAD
Wednesday 11/11/2015	1740 CNY =	363.35907 CAD
Tuesday 10/11/2015	1740 CNY =	363.0269 CAD
Monday 09/11/2015	1740 CNY =	362.83958 CAD
Sunday 08/11/2015	1740 CNY =	364.32303 CAD
Saturday 07/11/2015	1740 CNY =	364.51481 CAD
Friday 06/11/2015	1740 CNY =	364.51481 CAD
Thursday 05/11/2015	1740 CNY =	360.91428 CAD
Wednesday 04/11/2015	1740 CNY =	361.30307 CAD
Tuesday 03/11/2015	1740 CNY =	358.85406 CAD