

File No. 04-1000-20-2017-033

March 7, 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 January 27, 2017 for:

**Copies of all expenses, including supporting documents such as receipts, submitted by or for Councillor Raymond Louie from January 1, 2013 to December 31, 2013.**

All responsive records are attached. Some information in the records has been severed, (blacked out), under s.17(1) 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 (#04-1000-20-2017-033); 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,



Barbara J. Van Fraassen, BA  
Director, Access to Information  
*City Clerk's Department, City of Vancouver*

Encl.  
:kt

## CITY OF VANCOUVER

FOI 2017-033

Summary and Copies of all expense claims, including supporting documentation submitted by or for Councillor Raymond Louie in 2013

| Councillor Name          | Expense Type                                 | Gross Amount      | Inv Ref. | Transaction Date | Description   |
|--------------------------|--|-------------------|----------|------------------|---|
| Councillor Raymond Louie | Business and Event Expenses                  | 34.00             | T1A      | 1/9/2013         | Community Event: King Lear, Feb 2/13  |
| Councillor Raymond Louie | Business and Event Expenses                  | 65.00             | T1A      | 1/9/2013         | Community Event: Gung Haggis Fat Choy, Jan 27/13  |
| Councillor Raymond Louie | Business and Event Expenses                  | 50.00             | T1A      | 1/10/2013        | Community Event: First Call 20th Anniversary, Jan 31/13   |
| Councillor Raymond Louie | Business and Event Expenses                  | 35.00             | B1       | 1/14/2013        | Community Event: 2013 Vancouver Chinatown Spring Festival Celebration Gala - Feb 17/13                    |
| Councillor Raymond Louie | Business and Event Expenses                  | 60.00             | B2       | 1/28/2013        | Community Event: Easter Seals Fundraiser, Jan 26/13   |
| Councillor Raymond Louie | Business and Event Expenses                  | 65.00             | B3       | 2/1/2013         | Community Event: An Evening Honouring Fred Mah, Mar 9/13  |
| Councillor Raymond Louie | Business and Event Expenses                  | 14.71             | B5       | 2/20/2013        | Entertainment Expense in Hosting Capacity, Jan 8/13   |
| Councillor Raymond Louie | Business and Event Expenses                  | 40.38             | B5       | 2/20/2013        | Entertainment Expense in Hosting Capacity, Jan 14/13  |
| Councillor Raymond Louie | Business and Event Expenses                  | 41.54             | B5       | 2/20/2013        | Entertainment Expense in Hosting Capacity, Jan 17/13  |
| Councillor Raymond Louie | Business and Event Expenses                  | 29.08             | B5       | 2/20/2013        | Entertainment Expense in Hosting Capacity, Jan 24/13  |
| Councillor Raymond Louie | Business and Event Expenses                  | 74.99             | B5       | 2/20/2013        | Entertainment Expense in Hosting Capacity, Feb 06/13  |
| Councillor Raymond Louie | Business and Event Expenses                  | 30.00             | B5       | 2/20/2013        | Entertainment Expense in Hosting Capacity, Feb 19/13  |
| Councillor Raymond Louie | Business and Event Expenses                  | 50.00             | B4       | 2/21/2013        | Community Event: Vancouver District and Labour Council Fundraising Dinner, Apr 26/13                      |
| Councillor Raymond Louie | Business and Event Expenses                  | 200.00            | B20      | 2/27/2013        | Community Event: Turning Point Recovery Gala, May 2/13  |
| Councillor Raymond Louie | Business and Event Expenses                  | 30.00             | B6       | 3/4/2013         | Community Event: Retirement Dinner, May 3/13  |
| Councillor Raymond Louie | Business and Event Expenses                  | 50.00             | B7       | 3/4/2013         | Community Event: VCMA Dinner, Mar 22/13   |
| Councillor Raymond Louie | Business and Event Expenses                  | 18.67             | B8       | 3/12/2013        | Entertainment Expense in Hosting Capacity, Feb 19/13  |
| Councillor Raymond Louie | Business and Event Expenses                  | 28.48             | B8       | 3/12/2013        | Entertainment Expense in Hosting Capacity, Mar 4/13   |
| Councillor Raymond Louie | Business and Event Expenses                  | 30.00             | B9       | 3/21/2013        | Community Event: Fred Mah Tribute, Apr 5/13   |
| Councillor Raymond Louie | Business and Event Expenses                  | 72.74             | B10      | 4/26/2013        | Community Event: Qmunity's 9th Annual International Day Against Homophobia Breakfast Admission, May 17/13 |
| Councillor Raymond Louie | Business and Event Expenses                  | 30.43             | B11      | 5/3/2013         | Entertainment Expense in a Hosting Capacity, Mar 19/13  |
| Councillor Raymond Louie | Business and Event Expenses                  | 30.00             | B12      | 5/14/2013        | Community Event: Retirement Dinner, May 29/13   |
| Councillor Raymond Louie | Business and Event Expenses                  | 45.00             | B13      | 6/17/2013        | Community Event: Chinese Canadian Military Museum Society Celebratory Banquet, Jun 30/13                  |
| Councillor Raymond Louie | Business and Event Expenses                  | 65.00             | B21-1    | 7/19/2013        | Community Event: 8 Treasures - Evening in the Garden Aug 8/13   |
| Councillor Raymond Louie | Business and Event Expenses                  | 63.00             | B22      | 7/30/2013        | Community Event: Fowl Supper Oct 19/13  |
| Councillor Raymond Louie | Business and Event Expenses                  | 423.25            | B14      | 8/26/2013        | Entertainment Expense in a Hosting Capacity (various receipts)  |
| Councillor Raymond Louie | Business and Event Expenses                  | 68.04             | B16      | 9/17/2013        | Entertainment Expense in a Hosting Capacity (various receipts)  |
| Councillor Raymond Louie | Business and Event Expenses                  | 25.00             | B15      | 10/9/2013        | Community Event: Social Night Nov 8/13  |
| Councillor Raymond Louie | Business and Event Expenses                  | 50.00             | B23      | 10/16/2013       | Community Event: Labour Appreciation Night Dec 5/13   |
| Councillor Raymond Louie | Business and Event Expenses                  | 33.33             | B24      | 10/31/2013       | Community Event: Safe Harbour Champions' Breakfast Nov 19/13  |
| Councillor Raymond Louie | Business and Event Expenses                  | 129.36            | B17      | 11/18/2013       | Entertainment Expense in a Hosting Capacity (various Receipts)  |
| Councillor Raymond Louie | Business and Event Expenses                  | 84.81             | B18      | 12/3/2013        | Entertainment Expense in a Hosting Capacity (various Receipts)  |
| Councillor Raymond Louie | Business and Event Expenses                  | 40.00             | B25      | 12/4/2013        | Community Event: UBC RSA Winter Gala Jan 8/14   |
| Councillor Raymond Louie | Business and Event Expenses                  | 162.93            | B19      | 12/31/2013       | Entertainment Expense in a Hosting Capacity (various Receipts)  |
|                          | <b>Business and Event Expenses Total</b>     | <b>\$2,269.74</b> |          |                  |   |
| Councillor Raymond Louie | Education and Supplies Expenses              | 28.00             | B11      | 5/3/2013         | Stationary: Pen Refills, Apr 4/13   |
| Councillor Raymond Louie | Education and Supplies Expenses              | \$111.00          |          | 11/15/2013       | Christmas Cards; charge from Printing Shop via journal entry  |
| Councillor Raymond Louie | Education and Supplies Expenses              | 223.97            | B19      | 12/31/2013       | Accessories for Blackberry  |
|                          | <b>Education and Supplies Expenses Total</b> | <b>\$362.97</b>   |          |                  |   |
| Councillor Raymond Louie | Parking and Transportation Expenses          | \$106.75          |          | 1/8/2013         | Employee Bus Pass Expense, charged via journal entry  |
| Councillor Raymond Louie | Parking and Transportation Expenses          | \$106.75          |          | 2/1/2013         | Employee Bus Pass Expense, charged via journal entry  |
| Councillor Raymond Louie | Parking and Transportation Expenses          | \$106.75          |          | 3/4/2013         | Employee Bus Pass Expense, charged via journal entry  |
| Councillor Raymond Louie | Parking and Transportation Expenses          | 10.65             | B8       | 3/12/2013        | Ferry Transportation, Mar 11/13   |
| Councillor Raymond Louie | Parking and Transportation Expenses          | 8.00              | B8       | 3/12/2013        | Ferry Terminal Parking: Mar 11/13   |
| Councillor Raymond Louie | Parking and Transportation Expenses          | \$106.75          |          | 4/3/2013         | Employee Bus Pass Expense, charged via journal entry  |
| Councillor Raymond Louie | Parking and Transportation Expenses          | \$106.75          |          | 5/1/2013         | Employee Bus Pass Expense, charged via journal entry  |
| Councillor Raymond Louie | Parking and Transportation Expenses          | \$189.84          |          | 5/16/2013        | Employee Bus Pass Expense from 2012 (January and February) Correction                                     |
| Councillor Raymond Louie | Parking and Transportation Expenses          | \$106.75          |          | 6/1/2013         | Employee Bus Pass Expense, charged via journal entry  |
| Councillor Raymond Louie | Parking and Transportation Expenses          | \$106.75          |          | 7/2/2013         | Employee Bus Pass Expense, charged via journal entry  |
| Councillor Raymond Louie | Parking and Transportation Expenses          | \$106.75          |          | 8/6/2013         | Employee Bus Pass Expense, charged via journal entry  |
| Councillor Raymond Louie | Parking and Transportation Expenses          | \$106.75          |          | 9/5/2013         | Employee Bus Pass Expense, charged via journal entry  |

CITY OF VANCOUVER

FOI 2017-033

Summary and Copies of all expense claims, including supporting documentation submitted by or for Councillor Raymond Louie in 2013

| Council Member Name                                 | Expense Type                        | Gross Amount       | Inv Ref. | Transaction Date | Description   |
|---|-------------------------------------|--------------------|----------|------------------|---|
| Councillor Raymond Louie                            | Parking and Transportation Expenses | \$106.75           |          | 10/7/2013        | Employee Bus Pass Expense, charged via journal entry  |
| Councillor Raymond Louie                            | Parking and Transportation Expenses | \$106.75           |          | 11/1/2013        | Employee Bus Pass Expense, charged via journal entry  |
| Councillor Raymond Louie                            | Parking and Transportation Expenses | \$106.75           |          | 12/4/2013        | Employee Bus Pass Expense, charged via journal entry  |
| Councillor Raymond Louie                            | Parking and Transportation Expenses | 6.75               | B18      | 12/3/2013        | Parking   |
| <b>Parking and Transportation Expenses Total</b>    |                                     | <b>\$1,496.24</b>  |          |                  |   |
| Councillor Raymond Louie                            | Travel and Training Expenses        | 419.00             | T1       | 1/11/2013        | TCV#CLRR032: FCM Sustainability Community Conference, Feb 13-15/13 (registration fee)                 |
| Councillor Raymond Louie                            | Travel and Training Expenses        | 475.83             | T2       | 2/5/2013         | TCV#CLRR033: FCM Board of Directors Meeting, Prince George, BC Mar 6-9/13 (flight)                    |
| Councillor Raymond Louie                            | Travel and Training Expenses        | 40.32              | T2       | 2/6/2013         | TCV#CLRR033: FCM Board of Directors Meeting, Prince George, BC Mar 6-9/13 (flight insurance)          |
| Councillor Raymond Louie                            | Travel and Training Expenses        | 372.90             | T1       | 2/13/2013        | TCV#CLRR032: FCM Sustainable Community Conference: Windsor, ON - Feb 13-15/13 (accommodations)        |
| Councillor Raymond Louie                            | Travel and Training Expenses        | 95.00              | T1       | 2/13/2013        | TCV#CLRR032: FCM Sustainable Community Conference: Windsor, ON - Feb 13-15/13 (other expenses)        |
| Councillor Raymond Louie                            | Travel and Training Expenses        | 770.00             | T3       | 2/19/2013        | FCM Annual Conference and Trade Show, May 31-Jun 3/13, Vancouver, BC (registration)                   |
| Councillor Raymond Louie                            | Travel and Training Expenses        | 32.05              | T2       | 3/5/2013         | TCV#CLRR033: FCM Board of Directors Meeting - Prince George, BC Mar 6-9/13 (taxi)                     |
| Councillor Raymond Louie                            | Travel and Training Expenses        | 511.80             | T2       | 3/5/2013         | TCV#CLRR033: FCM Board of Directors Meeting - Prince George, BC Mar 6-9/13 (accommodations)           |
| Councillor Raymond Louie                            | Travel and Training Expenses        | 65.00              | T2       | 3/5/2013         | TCV#CLRR033: FCM Board of Directors Meeting - Prince George, BC Mar 6-9/13 (other expenses)           |
| Councillor Raymond Louie                            | Travel and Training Expenses        | 619.50             | T5       | 7/11/2013        | 2013 UBCM Convention, Vancouver, BC, Sep 16-20/13 (registration)                                      |
| Councillor Raymond Louie                            | Travel and Training Expenses        | 1,141.33           | T4       | 7/12/2013        | TCV#CLRR034: FCM Board Meeting, St. Johns, Nfld - Sept 3-7/13 (airfare)                               |
| Councillor Raymond Louie                            | Travel and Training Expenses        | 37.80              | T4       | 7/13/2013        | TCV#CLRR034: FCM Board Meeting, St. Johns, Nfld - Sept 3-7/13 (airfare)                               |
| Councillor Raymond Louie                            | Travel and Training Expenses        | 200.00             | T4       | 9/3/2013         | TCV#CLRR034: FCM Board Meeting - St. John's, NL Sep 3-7/13 (other expenses)                           |
| Councillor Raymond Louie                            | Travel and Training Expenses        | 931.32             | T4       | 9/3/2013         | TCV#CLRR034: FCM Board Meeting - St. John's, NL Sep 3-7/13 (accommodations)                           |
| Councillor Raymond Louie                            | Travel and Training Expenses        | 58.50              | T4       | 9/3/2013         | TCV#CLRR034: FCM Board Meeting - St. John's, NL Sep 3-7/13 (transportation)                           |
| Councillor Raymond Louie                            | Travel and Training Expenses        | 2,132.51           | T6       | 11/25/2013       | TCV# CLRR035: FCM Board of Directors Meeting, Ottawa, ON Nov 25-29/13 (Airfare, Transportatio, Hotel) |
| <b>Travel and Training Expenses Total</b>           |                                     | <b>\$7,902.86</b>  |          |                  |   |
| <b>Councillor Raymond Louie 2013 Total Expenses</b> |                                     | <b>\$12,031.81</b> |          |                  |   |

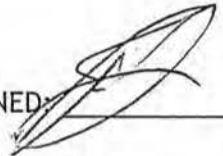
**COUNCILLORS' EXPENSES - CHEQUE REQUISITION - (within Metro Vancouver)**

|   |                        |                        |
|---|------------------------|------------------------|
| COUNCILLOR: Raymond Louie <u>202453</u> | ORDER NUMBER: 50017729 | DATE: January 14, 2013 |
|---|------------------------|------------------------|

| COST ELEMENT | EXPENSE TYPE (as per Bylaw 8904)                 | DESCRIPTION / EVENT DATE   | AMOUNT         |
|--------------|--|--|----------------|
| 531360       | Admission fees for cultural and community events | Community Event: Chinatown Spring Festival Celebration Gala, Feb. 17, <del>2012</del> 2013 | \$35.00        |
|              |  |  |                |
|              |  |  |                |
|              |  |  |                |
| <b>TOTAL</b> |  |  | <b>\$35.00</b> |

Please Make Cheque Payable To: Name: Chinatown Spring Festival Celebration Gala 103702  
Address: 108 East Pender St.  
Vancouver, BC V6A 1T2  
Attn: John Wong

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:  \_\_\_\_\_  
 (Councillor)

DATE: 2013/01/15





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



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



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



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



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



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

## 二零一三年癸巳春節慶會籌備委員會

Year of the Snake - 2013 Vancouver Chinatown Spring Festive Celebration Committee

### VIP Reply Slip

Please complete your information and **RSVP by January 18, 2013**  
via Email: [chinatown.spring.festival@gmail.com](mailto:chinatown.spring.festival@gmail.com)

Name: Raymond Louie  
Title: Vancouver City Councillor  
Tel: 604-873-7243 Email: clrlouie@vancouver.ca

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

| Schedule of Events of February 17, 2013 (Sunday)   | I will attend | I will not attend |
|--|---------------|-------------------|
| <b>Pre-Parade VIP Reception</b><br>Time: 10 am – 10:45 am<br>Location: Vancouver Chinatown Merchants Association<br>508 Taylor Street, Vancouver   | Yes           |                   |
| <b>Spring Festival Celebration Parade in Vancouver Chinatown</b><br>Time: 11 am SHARP<br>Marshal Area: Millennium Gate<br>(at West Pender Street & Taylor Street)<br>Parade Route: The VIPs will be on the route to lead the parade.<br>VIP Platform: VIPs will be invited to the Reviewing Platform at the<br>(on Keefer Street at Taylor)  | Yes           |                   |
| <b>Post Parade Celebration – Vancouver Chinatown Spring Festival Fair</b><br>Time: 2:00 pm – 4:00 pm<br>Location: Sun Yat-Sen Plaza, 50 East Pender Street   | Yes           |                   |
| <b>Spring Festival Celebration Gala</b><br>Time: 6:30 pm – 9:30 pm<br>Venue: Floata Seafood Restaurant (#400 -180 Keefer Street, Vancouver)<br><b>Ticket price: \$35 per ticket (\$35 x 1 = \$ 35 )</b><br>Please refer to the payment instructions below.<br><i>For additional information, please e-mail us at: <a href="mailto:chinatown.spring.festival@gmail.com">chinatown.spring.festival@gmail.com</a></i> | Yes           |                   |

**Yes! I would like to order additional dinner tickets for the 2013 Spring Festival Celebration Gala.**

| Ticket Price | # of Ticket Required | Total Amount | Special Dietary Request (Vegetarian) |
|--------------|----------------------|--------------|--------------------------------------|
| \$35         | 1                    | \$ 35        | NONE                                 |

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

**Please make cheque payable to: "2013 Spring Festival" and mail to:**

John Wong, CBA Executive Director  
108 East Pender Street, Vancouver, BC  
V6A 1T2

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

2019-728343

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

|                           |        |                        |                        |
|---------------------------|--------|------------------------|------------------------|
| COUNCILLOR: Raymond Louie | 202453 | ORDER NUMBER: 50017729 | DATE: January 28, 2013 |
|---------------------------|--------|------------------------|------------------------|

| COST ELEMENT | EXPENSE TYPE<br>(as per Bylaw 8904)              | DESCRIPTION / EVENT DATE                             | AMOUNT         |
|--------------|--|--|----------------|
| 531360       | Admission fees for cultural and community events | Community Event: Easter Seals Fundraiser, Jan. 26/13 | \$60.00        |
|              |  |  |                |
| <b>TOTAL</b> |  |  | <b>\$60.00</b> |

Please Make Cheque Payable To: Raymond Louie  
s.22(1)  
Vancouver, BC V5K 3G6

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:  \_\_\_\_\_  
 (Councillor)

DATE: 2013/01/28

JAN 30 2013





District 19A  
Lions Project  
2012 - 2013

**Fundraising Gala Dinner**  
*in support of*  
**Vancouver Easter Seals House**  
Renovator for the Kids Club

Date : January 26, 2013 (Saturday)  
Time : Reception at 6pm - Dinner at 7pm  
Venue : Continental Seafood Restaurant  
#150 - 11700 Cambie Road, Richmond, BC  
Dress Code : Business Attire  
Ticket : \$60 each No: 458

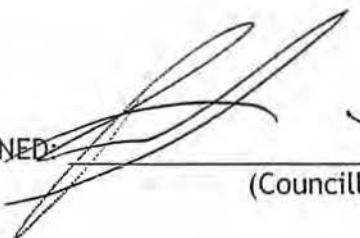


**COUNCILLORS' EXPENSES - CHEQUE REQUISITION**  
**(within Metro Vancouver)**

|                           |        |                        |                        |
|---------------------------|--------|------------------------|------------------------|
| COUNCILLOR: Raymond Louie | 202453 | ORDER NUMBER: 50017729 | DATE: February 1, 2013 |
|---------------------------|--------|------------------------|------------------------|

| COST ELEMENT | EXPENSE TYPE<br>(as per Bylaw 8904)              | DESCRIPTION / EVENT DATE                                  | AMOUNT         |
|--------------|--|---|----------------|
| 531360       | Admission fees for cultural and community events | Community Event: An Evening Honouring Fred Mah, Mar. 9/13 | \$65.00        |
|              |  |   |                |
|              |  |   |                |
| <b>TOTAL</b> |  |   | <b>\$65.00</b> |

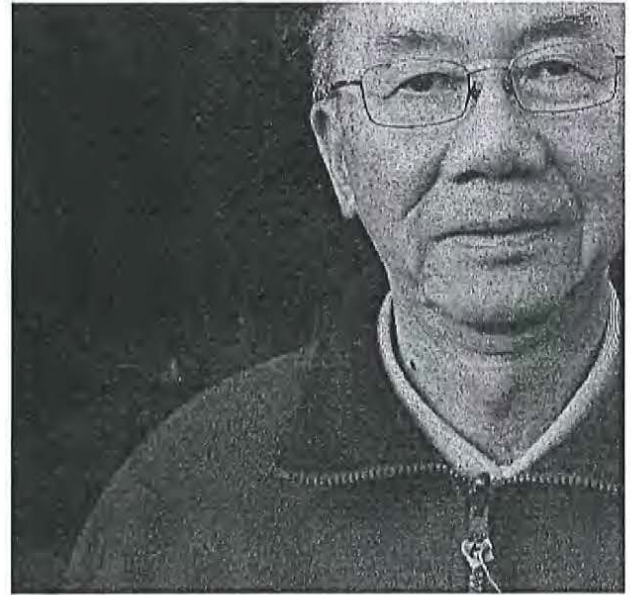
Please Make Cheque Payable To: Chinese Canadian Historical Society 115534  
Kerrisdale Postal Station, P.O. Box 18032  
Vancouver, BC V6M 4L3  
 (NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:   
 \_\_\_\_\_  
 (Councillor)

DATE: 2013/02/01



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



**An  
Evening  
Honouring  
FRED MAH**

**Saturday, March 9, 2013 | 6:00 PM**

Flamingo Restaurant,  
7510 Cambie Street (at 57th Ave.) Vancouver

**A Salute to Fred Mah**

Featuring: Assaulted Fish Pan-Asian Comedy Troupe

Jan Walls Clapper Tales

A specially selected menu

Door prizes & Silent Auction (a few special items)

For reservations, email the society: [info@cchsbc.ca](mailto:info@cchsbc.ca)

Tickets: \$50 for members and \$65 for non-members

Chinese Canadian Historical Society of BC

Kerrisdale Postal Station, P.O. Box 18032

Vancouver, BC V6M 4L3

Proceeds from the evening will support the CCHS summer camp program

[cchsbc.ca](http://cchsbc.ca)

**Please join us for our 9th AGM at 5:00 PM**



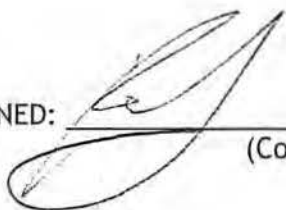
**COUNCILLORS' EXPENSES - CHEQUE REQUISITION**  
**(within Metro Vancouver)**

|                                   |                        |                         |
|-----------------------------------|------------------------|-------------------------|
| COUNCILLOR: Raymond Louie. 202453 | ORDER NUMBER: 50017729 | DATE: February 21, 2013 |
|-----------------------------------|------------------------|-------------------------|

| COST ELEMENT | EXPENSE TYPE (as per Bylaw 8904)                 | DESCRIPTION / EVENT DATE  | AMOUNT         |
|--------------|--|---|----------------|
| 531360       | Admission fees for cultural and community events | Community Event: Vancouver District and Labour Council Fundraising Dinner, Apr. 26/13 | \$50.00        |
|              |  |   |                |
|              |  |   |                |
| <b>TOTAL</b> |  |   | <b>\$50.00</b> |

Please Make Cheque Payable To: VDLC 113441  
#020 - 1880 Triumph St.  
Vancouver, BC V5Y 1V4

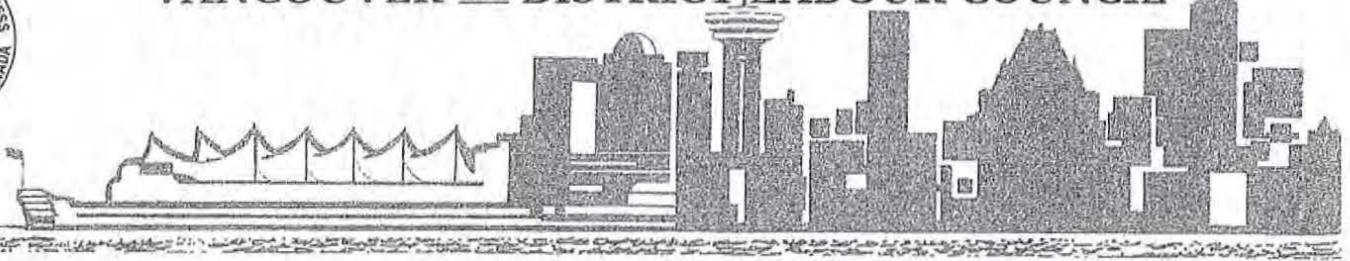
(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:  \_\_\_\_\_  
 (Councillor)

DATE: 2013/02/21



# VANCOUVER and DISTRICT LABOUR COUNCIL



February 15, 2013

## 20th Annual Fundraiser Dinner for Queen Alexandra Elementary School Friday, April 26, 2013

Dear Affiliates and Friends:

The Vancouver and District Labour Council will be holding our 20<sup>th</sup> Annual Fundraiser in support of Queen Alexandra Elementary School on Friday, April 26, 2013.

This year we are proud to announce that our special guest speaker will be CAW Economist, Brother Jim Stanford. Jim is the author of *Economics for Everyone* and writes an economics column for the Globe and Mail. Jim is also a member of CBC TV's regular National News economics panel, "The Bottom Line". He has a PhD in economics from New School for Social Research in New York and holds economic degrees from Cambridge University and the University of Calgary. His presentations are always clear, humorous, and relevant.

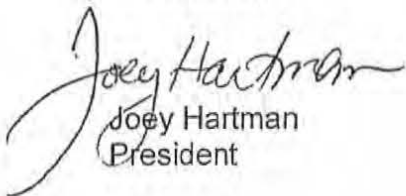
The evening will also include dinner, silent auction, 50/50 draw, and door prizes.

Your support has been invaluable and thanks to your generosity we were able to open the school's in house free store, *The Wishing Tree*, this past December.

To purchase tickets please complete the form on reverse and return it to the VDLC, or you can contact Keziah at the VDLC office at 604.254.0703 or [office@vdlc.ca](mailto:office@vdlc.ca). If you would like to be a part of the evening but are unable to attend you could make a donation in lieu of tickets.

We thank you and look forward to another successful year.

In solidarity,

  
Joey Hartman  
President

JH/kmr  
cope378



Queen Alexandra Elementary School  
20<sup>th</sup> Annual Fundraiser

Please return form to the VDLC office - #020 - 1880 Triumph St., Vancouver V5L 1K3

Organization City of Vancouver Contact Name Leslie Tuerlings

Address 453 W. 12<sup>th</sup> Ave. Vancouver, BC V5Y 1V4

Email leslie.tuerlings@vancouver.ca Contact Phone 604-811-6110

\* TICKET WILL BE FOR COUNCILLOR RAYMOND LOUIE \*

Our organization would like:        table(s) of 10 @ \$475.00 = \$       

  1   individual tickets @ \$50 each = \$ 50.00

       low income tickets @ \$35 each = \$       

       donation in lieu of purchasing tickets = \$       

TOTAL = \$       

(Please make cheques payable to "VDLC")

CITYCLERKDEPT 10:49 '13FEB20



*on 19-73-285*

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

|  |                        |                         |
|--|------------------------|-------------------------|
| COUNCILLOR: Raymond Louie <i>202453.</i> | ORDER NUMBER: 50017729 | DATE: February 20, 2013 |
|--|------------------------|-------------------------|

| COST ELEMENT | EXPENSE TYPE<br>(as per Bylaw 8904)                        | DESCRIPTION / EVENT DATE                                  | AMOUNT          |
|--------------|--|---|-----------------|
| 532160       | Special Events Supplies and Services/Entertainment Expense | Entertainment expense in a hosting capacity, Jan. 8/13 ✓  | \$14.71         |
| 532160       | Special Events Supplies and Services/Entertainment Expense | Entertainment expense in a hosting capacity, Jan 14/12 ✓  | \$40.38         |
| 532160       | Special Events Supplies and Services/Entertainment Expense | Entertainment expense in a hosting capacity, Jan. 17/13 ✓ | \$41.54         |
| 532160       | Special Events Supplies and Services/Entertainment Expense | Entertainment expense in a hosting capacity, Jan. 24/13 ✓ | \$29.08         |
| 532160       | Special Events Supplies and Services/Entertainment Expense | Entertainment expense in a hosting capacity, Feb. 6/13 ✓  | \$74.99         |
| 532160       | Special Events Supplies and Services/Entertainment Expense | Entertainment expense in a hosting capacity, Feb. 19/13 ✓ | \$30.00         |
| <b>TOTAL</b> |  |   | <b>\$230.70</b> |

Please Make Cheque Payable To: Name: Raymond Louie (City Councillor)

Address: City of Vancouver

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:



(Councillor)

DATE: 2013/02/20

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



MY CUP COFFEE & TEA  
650 GEORGIA ST W UNIT  
105  
VANCOUVER BC

WHITE SPOT 118  
2850 CAMBIE ST  
VANCOUVER BC

MER # 4070057  
TERM # AB070057  
B:090

AUTH#:037946  
TRANS#:0006129

CARD **s.17(1)**  
VISA  
DATE 2013/01/24  
TIME 09:14:5E  
REC CAB070057-090-6125  
REFERENCE 090001001011

PURCHASE  
AMOUNT \$25.0E  
TIP \$4.00  
TOTAL \$29.0E

TRANSACTION  
00 - APPROVED - 001  
THANK YOU  
CUSTOMER COPY

VISA  
AID: A0000000031010  
TVR: 40 00 00 80 00

U52ZU5  
604873291

CARD **s.17(1)**  
CARD TYPE VISA  
DATE 2013/01/08  
TIME 2191 11:09:41  
RECEIPT NUMBER  
C30870151-001-234-034-0

PURCHASE  
AMOUNT \$12.71  
TIP \$2.00  
TOTAL **\$14.71**

VISA  
A0000000031010  
27AD1FEEEBAE932E  
0000008000-E800  
ECD9AA501067CBBA  
0000008000-F800

APPROVED  
AUTH# 082533 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

ROGUE KITCHEN & BAKERY  
602 Broadway Street West  
Vancouver, BC  
V5Z 1G1  
604-668-9133

\*\* TRANSACTION RECORD \*\*

Trans. #: 826

Check # 34157  
Employee Name: LAURAG1591

Type: Purchase

Acct: VISA

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

Amount \$36.38  
TIP 14.00  
TOTAL CAD50.38

Reference #: 60206128 0011680010  
Auth. #: 080466  
POSRS15 006  
2013/01/14 12:39:34

VISA  
A0000000031010  
0000008000

APPROVED - THANK YOU  
01-027

Customer Copy

IMPORTANT  
Retain this copy  
for your records

THANK YOU  
Come Again

KIRIN SEAFOOD RESTAURANT  
555 WEST 11th AVE  
UNIT 201  
VANCOUVER BC V5Z 3X7  
6048798038

SALE

Clerk #: 000001  
MID: 4294409  
TID: D4294409  
Batch # 113  
01/17/13  
REF# 00000008  
CVC: Y

AMOUNT \$37.54  
TIP \$4.00  
TOTAL \$41.54

APPR CODE 010672  
VISA  
**s.17(1)**

00 - APPROVED - 001

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

THANK YOU  
PLEASE

CUSTOMER COPY

KIRIN SEAFOOD RESTAURANT  
555 WEST 11th AVE  
UNIT 201  
VANCOUVER BC V5Z 3X7  
6048798038

SALE

Clerk #: 000003  
MID: 4294409  
TID: F4294409  
Batch # 110  
02/06/13  
REF# 00000015  
CVC: Y

AMOUNT \$65.21  
TIP \$9.78  
TOTAL \$74.99

APPR CODE 010672  
VISA  
**s.17(1)**

00 - APPROVED - 001

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

THANK YOU PLEASE COME A

CUSTOMER COPY

WHITE SPOT #118  
2850 Cambie Street  
Vancouver, BC  
V6Z 2V5  
604-873-2911

\*\* TRANSACTION RECORD \*\*

Trans. #: 13950  
Check #: 6866  
Employee #: 11  
Employee Name: PAUL

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

AMOUNT \$25  
TIP \$4  
TOTAL CAD29.00

APPROVED 024324  
00-001 024324  
US118612/US118012  
028001001006  
2013/02/19 09:14:13

TVR: 0000 0000  
TSI: F800

Customer Copy

THANK YOU  
Come Again

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

|                           |        |                        |                     |
|---------------------------|--------|------------------------|---------------------|
| COUNCILLOR: Raymond Louie | 202453 | ORDER NUMBER: 50017729 | DATE: March 4, 2013 |
|---------------------------|--------|------------------------|---------------------|

| COST ELEMENT | EXPENSE TYPE<br>(as per Bylaw 8904)              | DESCRIPTION / EVENT DATE                               | AMOUNT         |
|--------------|--|--|----------------|
| 531360       | Admission fees for cultural and community events | Community Event: Mario Lee Retirement Dinner, May 3/13 | \$30.00        |
|              |  |  |                |
|              |  |  |                |
| <b>TOTAL</b> |  |  | <b>\$30.00</b> |

Please Make Cheque Payable To:

Debbie Eng

✓ # 200 763

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:

  
(Councillor)

DATE:


2013/03/04



Tuerlings, Leslie

Subject:

FW: Mario Lee is Retiring!



# Mario Lee is Retiring!

Come and "Place your Bets" on what Mario will do in his retirement:

- Spend more time with his family      EVEN ODDS
- Complete the Grouse Grind in the same number of minutes as his age      2:1 ODDS
- Wine sampling trips to Chile      3:1 ODDS
- Attend meetings at 12th and Cambie      50:1  
*LONGSHOT!*

Please join us in celebrating Mario's 23 years with the City:

**Friday May 3rd, 2013, 5-9pm**  
**Steamworks Brewing Co (Private Lounge)**  
**375 Water St**

Cost: \$30 per person (includes appetizers)  
Tickets: Purchase from  
Deb Anderson Eng  
or Michelle Vertooy  
at Woodward's  
RSVPs Appreciated ASAP

TheTrack

*Debbie Anderson Eng*

*Senior Social Planner*

*Urban Health -Social Policy*

*City of Vancouver*

*Site address:*

*111 W. Hastings St.*

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

|  |                        |                     |
|--|------------------------|---------------------|
| COUNCILLOR: Raymond Louie <i>V# 202453</i> | ORDER NUMBER: 50017729 | DATE: March 4, 2013 |
|--|------------------------|---------------------|

| COST ELEMENT | EXPENSE TYPE<br>(as per Bylaw 8904)              | DESCRIPTION / EVENT DATE                     | AMOUNT         |
|--------------|--|--|----------------|
| 531360       | Admission fees for cultural and community events | Community Event: 2013 VCMA Dinner, Mar 22/13 | \$50.00        |
|              |  |  |                |
|              |  |  |                |
| <b>TOTAL</b> |  |  | <b>\$50.00</b> |

Please Make Cheque Payable To: Vancouver Chinatown Merchants Association *110452*  
508 Taylor Street  
Vancouver, BC V6B 6M4

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:   
 (Councillor)

DATE: 2013/03/04



溫哥華華埠商會

**Vancouver Chinatown Merchants Association**

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

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

Email: [vcma@vancouver-chinatown.com](mailto:vcma@vancouver-chinatown.com)

February 22, 2013

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

*3657c Kevin Fung*

Dear Councillor Louie,

**2013 VCMA Spring Dinner Party**

The Vancouver Chinatown Merchants Association cordially invites you to a dinner at the Floata Seafood Restaurant, 400-180 Keefer Street at 6:30 p.m. on Friday, March 22, 2013.

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

Ticket for the dinner is \$50 per person and can be purchased by emailing at [vcma@vancouver-chinatown.com](mailto:vcma@vancouver-chinatown.com) or calling at 604-682-8998.

We look forward to your support.

Sincerely yours,

Tony Lam  
Chair  
Vancouver Chinatown Merchants Association



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

|                                  |                        |                      |
|----------------------------------|------------------------|----------------------|
| COUNCILLOR: Raymond Louie 202453 | ORDER NUMBER: 50017729 | DATE: March 12, 2013 |
|----------------------------------|------------------------|----------------------|

| COST ELEMENT | EXPENSE TYPE (as per Bylaw 8904)                           | DESCRIPTION / EVENT DATE                                    | AMOUNT         |
|--------------|--|---|----------------|
| 532160       | Special Events Supplies and Services/Entertainment Expense | Entertainment expense in a hosting capacity, Feb 19/13      | \$18.67        |
| 532160       | Special Events Supplies and Services/Entertainment Expense | Entertainment expense in a hosting capacity, Mar 4/13       | \$28.48        |
| 536030       | Parking  | Ferry Terminal Parking - Meeting on Bowen Island, Mar 11/13 | \$8.00         |
| 531280       | Transportation Expense                                     | Ferry Ticket - Meeting on Bowen Island, Mar 11/13           | \$10.65        |
| <b>TOTAL</b> |  |   | <b>\$65.80</b> |

Please Make Cheque Payable To: Name: Raymond Louie (City Councillor)

Address: City of Vancouver

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:  (Councillor)

DATE: 2013 103/12

PLACE        JE UP ON DASH  
Horseshoe Bay

Short Term  
To extend time call  
604-662-7275 (Lot 1621)  
Expiration Date/Time  
**EXP 12:28PM  
MAR 11, 2013**

Purchase Date/Time: 08:28am Mar 11, 2013  
Total Due: \$8.00      Rate: 4 Hours  
Total Paid: \$8.00      Payment Type: Ca  
**s.17(1)** Visa  
Ticket # 00061530      Auth #: 0731  
S/N #: 100007281840  
Setting: 1621  
Mach Name: METER 6  
To extend time call  
604-662-7275  
Lot 1621

**RECEIPT**

Horseshoe Bay  
Short Term

Expiration Date/Time: 12:28pm Mar 11, 2013  
Purchase Date/Time: 08:28am Mar 11, 2013

Total Due: \$8.00      Rate: 4 Hours  
Total Paid: \$8.00      Payment Type: Ca  
Visa  
Ticket # 00061530      Auth #: 0731  
Setting: 1621  
Mach Name: METER 6

RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

**PURCHASE**



2013/03/11  
Horseshoe Bay  
To  
Bowen Island  
AUTH ONLY

1 Adult 10.65  
  
Total 10.65  
Visa 10.65  
**s.17(1)**  
001/00-BCFPOSHSBC16  
099001001083  
Approved: 006949  
CHANGE DUE 0.00

**FOOT AREA A**

RSB 11 Mar 2013 08:43



1003156 976860

SEE REVERSE SIDE OF TICKET

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

**\*\* TRANSACTION RECORD \*\***

Tran. #: 11346  
  
Check #: 72135  
Employee #: 11  
Employee Name: PAUL

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

Amount \$24.48  
TIP \$4.00  
=====

TOTAL CAD\$28.48

APPROVED 007204  
00-001 007204  
WS118S11/WS118C11  
054001001004  
2013/03/04 09:20:23

TUR: 0000008000  
TSI: F800

Customer Copy

THANK YOU  
Come Again

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

**\*\* TRANSACTION RECORD \*\***

Tran. #: 14992  
  
Check #: 68744  
Employee #: 66  
Employee Name: Paul

VISA Purchase  
**s.17(1)**  
AID: A000000

Amount \$16.5  
TIP \$2.0  
=====

TOTAL CAD\$18

APPROVED 096595  
00-001 096595  
WS118S12/WS118C12  
028001001025  
2013/02/19 17:43:0

TUR: 0000008000  
TSI: F800

Customer Copy

THANK YOU  
Come Again

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

|                                  |                        |                      |
|----------------------------------|------------------------|----------------------|
| COUNCILLOR: Raymond Louie 202453 | ORDER NUMBER: 50017729 | DATE: March 21, 2013 |
|----------------------------------|------------------------|----------------------|

| COST ELEMENT | EXPENSE TYPE (as per Bylaw 8904)                 | DESCRIPTION / EVENT DATE                    | AMOUNT  |
|--------------|--|---|---------|
| 531360       | Admission fees for cultural and community events | Community Event: Fred Mah Tribute, Apr 5/13 | \$30.00 |
| TOTAL        |  |   | \$30.00 |

Please Make Cheque Payable To: Mah Benevolent Society of Vancouver  
418 East Hastings St.  
Vancouver, BC V6P 1P7

125095

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:   
 (Councillor)

DATE: 2013/03/21

19-7351-13  
Cancelled SIN/PA. JH

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

19-735781

|                                  |                        |                      |
|----------------------------------|------------------------|----------------------|
| COUNCILLOR: Raymond Louie 202453 | ORDER NUMBER: 50017729 | DATE: April 26, 2013 |
|----------------------------------|------------------------|----------------------|

| COST ELEMENT | EXPENSE TYPE (as per Bylaw 8904)                 | DESCRIPTION / EVENT DATE   | AMOUNT                        |
|--------------|--|--|-------------------------------|
| 531360       | Admission fees for cultural and community events | Community Event: Qmunity's 9 <sup>th</sup> Annual International Day Against Homophobia Breakfast | <del>\$72.42</del><br>\$72.70 |
| TOTAL        |  |  | <del>\$72.42</del><br>\$72.70 |

Please Make Cheque Payable To:

Qmunity

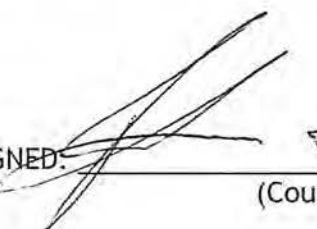
102426

1170 Bute St.

Vancouver, BC V6E 1Z6

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:



(Councillor)

DATE:

2013/04/26

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

RECEIVED APR 30 2013

B10

**Tuerlings, Leslie**

---

**pm:** Louie, Raymond  
**sent:** Wednesday, March 27, 2013 5:05 PM  
**To:** Tuerlings, Leslie  
**Subject:** FW: You're invited to 9th Annual International Day Against Homophobia... (17 May 2013)

Please book and confirm my attendance.

Thanks  
r

---

**From:** QMUNITY BC's Queer Resource Centre [mailto:invite@eventbrite.com]  
**Sent:** Wednesday, March 27, 2013 1:29 PM  
**To:** Louie, Raymond  
**Subject:** You're invited to 9th Annual International Day Against Homophobia... (17 May 2013)

**Hello Raymond,**

You are invited to the following event:

## 9TH ANNUAL INTERNATIONAL DAY AGAINST HOMOPHOBIA BREAKFAST

Event to be held at the following time, date, and location:

**QMUNITY**  
BC'S QUEER RESOURCE CENTRE

Friday, 17 May 2013 from 7:00 AM to  
10:00 AM (PDT)

900 West Georgia St  
Vancouver, V6C 2W6  
Canada

\$72.74.

[View Map](#)

[Attend Event](#)

**Share this event:**



Vancity and QMUNITY present the 9th annual International Day Against Homophobia Breakfast. We are delighted to host our annual breakfast exploring the theme of homophobia and transphobia in sport.



19-730-00  
JL

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

|                           |        |                        |                   |
|---------------------------|--------|------------------------|-------------------|
| COUNCILLOR: Raymond Louie | 202453 | ORDER NUMBER: 50017729 | DATE: May 3, 2013 |
|---------------------------|--------|------------------------|-------------------|

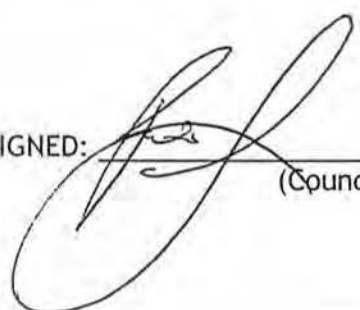
| COST ELEMENT                  | EXPENSE TYPE (as per Bylaw 8904)  | DESCRIPTION / EVENT DATE                               | AMOUNT         |
|-------------------------------|---|--|----------------|
| 532160                        | Special Events Supplies and Services/Entertainment Expense                | Entertainment expense in a hosting capacity, Mar 19/13 | \$30.43        |
| 532050                        | Educational Materials/Courses/Stationery or Equipment/Documents/Materials | Pen Refills, Apr 4/13                                  | \$28.00        |
| JV 1002250532 532050 → 532080 |   |  |                |
| <b>TOTAL</b>                  |   |  | <b>\$58.43</b> |

Please Make Cheque Payable To: Name: Raymond Louie (City Councillor)

Address: City of Vancouver

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:

  
\_\_\_\_\_  
(Councillor)

DATE:

2013/05/06

CHARAL FTS  
SINCLAIR DEN V6C1A1  
VANCOUVER BC  
22040121

|||| PURCHASE ||||

04-04-2013 13:52:32  
Acct # S.17(1) C  
Exp Date Card Type V1  
Name: RAYMOND LOUIE  
A0000000031010 VISA

Trace # 400005  
FS2204012101  
Inv. # 7531  
Auth # 070210 RRN 001030005

Total \$20.00

(00) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

Pen Refills

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

\*\* TRANSACTION RECORD \*\*

Tran. #: 13079

Check #: 76175  
Employee #: 73  
Employee Name: MEGAN

VISA Purchase  
S.17(1)  
AID: A0000000031010

Amount \$26.43  
Tip 44.00  
=====

TOTAL CAD\$30.43

APPROVED 073138  
00-001 073138  
US118S11/US118C11  
084001001005  
2013/03/19 09:52:42

TUR: 0000008000  
TSI: F800

Customer Copy

THANK YOU  
Come Again

19007-1126 — 19-737126 - cancelled  
 1900737345 — 19-737345 FD →  
 COUNCILLORS' OFFICES

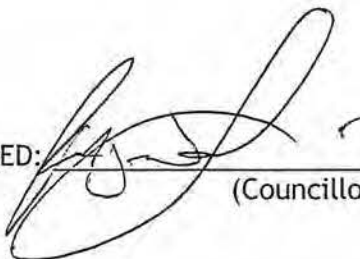
**COUNCILLORS' EXPENSES - CHEQUE REQUISITION**  
 (within Metro Vancouver)

COUNCILLOR: Raymond Louie 202453 ORDER NUMBER: 50017729 DATE: May 14, 2013

| COST ELEMENT | EXPENSE TYPE (as per Bylaw 8904)                 | DESCRIPTION / EVENT DATE                            | AMOUNT  |
|--------------|--|---|---------|
| 531360       | Admission fees for cultural and community events | Community Event: Staff Retirement Dinner, May 29/13 | \$30.00 |
|              |  |   |         |
|              |  |   |         |
| TOTAL        |  |   | \$30.00 |

Please Make Cheque Payable To: Celine Mauboules 202610

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:  (Councillor)

DATE: 2013/05/15

## Tuerlings, Leslie

---

**From:** Housing  
**Sent:** Wednesday, May 01, 2013 2:39 PM  
**To:** Tuerlings, Leslie  
**Subject:** RE: s.22(1)

Hi Leslie,

Here is the information:

Tickets cost \$30/person and cover the cost of refreshments, entertainment and the venue. s.22(1)

s.22(1)

s.22(1)

To confirm your reservation, please purchase your ticket at one of the following locations:

1. Woodward's 111 W. Hastings – 5<sup>th</sup> floor reception
2. City Hall, East Wing – 4<sup>th</sup> floor reception (ask for Liann Martin)

We will accept cash or cheque (made out to Celine Mauboules). You can also mail your payment (Attn: Cecilia Ledesma, City of Vancouver 501-111 W. Hastings, Vancouver, BC V6B 1H4) and pick up your ticket at the door.

Thank you again and we look forward to s.22(1) with Councillor Louie on May 29, 6-9pm at Heritage Hall (3102 Main Street)

Teena  
86556

---

**From:** Tuerlings, Leslie  
**Sent:** Wednesday, May 01, 2013 2:34 PM  
**To:** Housing  
**Subject:** s.22(1)

Hi there,

This is to advise that Councillor Louie would like to attend this event. Please let me know how to proceed with purchasing a ticket.

Thank you,

Leslie Tuerlings | Assistant to Councillors  
CITY OF VANCOUVER | City Clerk's Dept.  
453 W. 12<sup>th</sup> Avenue, Vancouver BC V5Y 1V4  
P: 604.871.6710 | F: 604.873.7550  
[leslie.tuerlings@vancouver.ca](mailto:leslie.tuerlings@vancouver.ca)  
[www.vancouver.ca](http://www.vancouver.ca)

19-74-399

1900740044

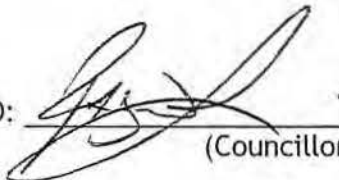
**COUNCILLORS' EXPENSES - CHEQUE REQUISITION**  
**(within Metro Vancouver)**

|   |                        |                     |
|---|------------------------|---------------------|
| COUNCILLOR: Raymond Louie <u>202453</u> | ORDER NUMBER: 50017729 | DATE: June 17, 2013 |
|---|------------------------|---------------------|

| COST ELEMENT | EXPENSE TYPE (as per Bylaw 8904)                 | DESCRIPTION / EVENT DATE   | AMOUNT         |
|--------------|--|--|----------------|
| 531360       | Admission fees for cultural and community events | Community Event: Chinese Canadian Military Museum Society Celebratory Banquet, Jun 30/13 | \$45.00        |
|              |  |  |                |
|              |  |  |                |
| <b>TOTAL</b> |  |  | <b>\$45.00</b> |

Please Make Cheque Payable To: Chinese Canadian Military Museum Society 100688.  
c/o Chinese Cultural Centre, 50 East Pender Street  
Vancouver, BC V6A 3V6

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:   
 (Councillor)

DATE: JUN 18/13





"Double V"

"One War – Two Victories"

## A CELEBRATORY BANQUET

*to commemorate the historic visit of the Tuskegee Airmen*

*to the City of Vancouver*

*Date: Sunday, the 30<sup>th</sup> day of June, 2013*

*Time: Reception: 5:30 pm*

*Dinner: 6:00 pm*

*Place: The Floata Chinese Seafood Restaurant  
#400 – 180 Keefer Street, Vancouver, BC*

*Cost: \$ 45.00 per person*

---

### *Ticket Order Form*

*I request 1 tickets, at \$45.00 each, for the above banquet and enclose my cheque in the amount of \$ 45.00 payable to the "Chinese Canadian Military Museum Society". I understand that my tickets will be reserved for me on A "will call" basis and be available for my pickup at the reception table on the day Of the banquet.*

*Please reserve under my name of Raymond Louie*

Please mail this ticket order form along with your cheque to :  
Chinese Canadian Military Museum Society, c/o Chinese Cultural  
Centre, 50 East Pender Street, Vancouver, BC V6A 3V6.  
Please mail by June 26<sup>th</sup>, 2013 to assure timely postal delivery, thank you very much.

19-746817: jsp

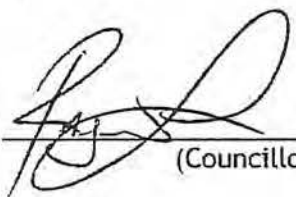
**COUNCILLORS' EXPENSES - CHEQUE REQUISITION**  
(within Metro Vancouver)

|                           |        |                        |                       |
|---------------------------|--------|------------------------|-----------------------|
| COUNCILLOR: Raymond Louie | 002453 | ORDER NUMBER: 50017729 | DATE: August 26, 2013 |
|---------------------------|--------|------------------------|-----------------------|

| COST ELEMENT | EXPENSE TYPE<br>(as per Bylaw 8904)         | DESCRIPTION / EVENT DATE | AMOUNT   |
|--------------|---|--------------------------|----------|
| 532160       | Entertainment Expense in a Hosting Capacity | Various Receipts (10)    | \$423.25 |
|              |   |                          |          |
| TOTAL        |   |                          | \$423.25 |

Please Make Cheque Payable To: Name: Raymond Louie  
Address: City of Vancouver

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:   
 \_\_\_\_\_  
 (Councillor)

DATE: AUGUST 29 / 2012

**Entertainment Expense in a Hosting Capacity**

**Date: August 26/13**

|     |          |
|-----|----------|
| 1.  | \$ 47.41 |
| 2.  | \$ 37.39 |
| 3.  | \$ 45.66 |
| 4.  | \$ 53.11 |
| 5.  | \$ 36.52 |
| 6.  | \$ 44.99 |
| 7.  | \$ 72.37 |
| 8.  | \$ 24.84 |
| 9.  | \$ 32.14 |
| 10. | \$ 28.82 |

**Total:      \$ 423.25**

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

**SALE**

Clerk #: 000003  
MID: 4294409  
TID: F4294409 REF#: 00000004  
Batch #: 286 SEQ: 286001001004  
05/13/13 12:53:58  
CVC: Y

APPR CODE: 007887  
VISA  
\$17(1)

AMOUNT \$42.41  
TIP \$5.00  
TOTAL \$47.41

00 - APPROVED - 001

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

THANK YOU PLEASE COME A  
CUSTOMER COPY

Campagnolo  
1020 Main Street  
Vancouver BC V5A 2W1  
(604) 484-6018  
P.S.T. # 1013-5453

Pre-Auth Terminal:2  
VISA \$17(1)

Auth: 040395 Ref: 85718  
Tb: 1 Time: 1:27 pm  
Date: 6/5/2013  
Invoice: 1383423 Name: Rheanna  
Approved - Thank You

Amount: \$32.39

Tip: 5.00

Total: 37.39

Cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder.

Signature  
RAYMOND LOUIE  
Visit Campagnolo Roma at  
www.campagnoloroma.com

CUSTOMER COPY

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

**SALE**

Clerk #: 000003  
MID: 4294409  
TID: F4294409 REF#: 00000005  
Batch #: 275 SEQ: 275001001005  
05/06/13 13:58:41  
CVC: Y

APPR CODE: 052756  
VISA  
\$17(1)

AMOUNT \$40.66  
TIP \$5.00  
TOTAL \$45.66

00 - APPROVED - 001

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

THANK YOU PLEASE COME A  
CUSTOMER COPY

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

**SALE**

Clerk #: 000003  
MID: 4294409  
TID: F4294409 REF#: 00000008  
Batch #: 134 SEQ: 134001001008  
08/06/13 13:04:55  
CVC: Y

APPR CODE: 037073  
VISA  
\$17(1)

AMOUNT \$47.11  
TIP \$6.00  
TOTAL \$53.11

00 - APPROVED - 001

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

THANK YOU PLEASE COME A  
CUSTOMER COPY

Milestones  
2425 Daubie Street  
Vancouver, BC, V5Z 4H5

Transact 8769

TRANSACTION RECORD

Card #: 8.1  
Card Entry: 7(1)  
Trans: PURCHASE  
Amount: \$12.52  
Tip: \$4.00 Total: \$16.52  
Auth #: 055828 Sequence #: 099015  
Date: 13/04/08 Time: 13:05:04

APPROVED

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

App Label: VISA AID: A0000000031010  
TVR: 000000000000 TS: F800  
TC: SC35F800A7267160

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

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

**SALE**

Clerk #: 000002  
MID: 4294409  
TID: F4294409 REF#: 00000001  
Batch #: 274 SEQ: 274001001001  
04/16/13 12:40:02  
CVC: Y

APPR CODE: 001528  
VISA  
\$17(1)

AMOUNT \$39.99  
TIP \$5.00  
TOTAL \$44.99

00 - APPROVED - 001

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

THANK YOU PLEASE COME A  
CUSTOMER COPY



7

Cactus Club Ash  
111 BROADWAY  
VANCOUVER, BC, V6Z1E6  
6047146000  
MID: 07252900016  
GST#: 00000000000000

TID: 103

SALE

s.17(1) Exp: 11/11  
VISA CHIP

05/27/2013 13:01:45 Inv#: 234400  
Batch#: 147002  
Rel: 00000004

AG05050001010 VISA  
TVR 0000000000 TSI F800

Amount: \$65.37  
Tip: \$7.00  
Total: \$72.37

Auth Code: 044712  
APPROVED

Customer Copy

8

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

## TRANSACTION RECORD ##

Trans. #: 31339  
Check #: 6354  
Employee #: 3  
Employee Name: JOHN

VISA Purchase  
s.17(1)  
AID: A0000000031010

Amount \$20.84  
TIP 14.00  
TOTAL CHARGE \$34.84

APPROVED 071395  
00-001 071395  
M3118S13/US118C13  
263001001008  
2013/08/16 08:22:37

TVR: 0000008000  
TSI: F800

Customer Copy

THANK YOU  
Come Again

TE SPOT #118  
Cambie Street  
Vancouver, BC

9

B1

Save On Meats  
43 West Hastings St.  
Vancouver, BC V6B 1G4  
Phone (604)569-3568  
<http://www.saveonmeats.ca>

Date: Aug 02, 2013 Time: 13:57:10  
able # 81 Bill # 76  
AVLORE

ARD NUM : s.17(1)  
JTHDR. # : 013275  
Order ID : 02-080213135656  
EF NUM : 209170350010920550 C  
PP LABEL : VISA  
MV AID : A0000000031010  
RQC TVR : 0000008000  
RQC : C8F29698C9FD82BB

VISA  
PURCHASE

\$ 28.14

TIP: 4.00

TOTAL: 32.14

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

IMPORTANT  
retain this copy for your records

Customer Copy

10

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

## TRANSACTION RECORD ##

Trans. #: 26421

Check #: 100623  
Employee #: 11  
Employee Name: PHUL

VISA Purchase  
s.17(1)  
AID: A0000000031010

Amount \$24.32  
TIP 14.50  
TOTAL CHARGE \$38.82

APPROVED 063259  
00-001 063259  
WS118S13/US118C13  
135001001008  
2013/06/19 09:52:10

TVR: 0000008000  
TSI: F800

Customer Copy

THANK YOU  
Come Again



19100750475 [signature]

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

|                                  |                        |                       |
|----------------------------------|------------------------|-----------------------|
| COUNCILLOR: RAYMOND LOUIE 202453 | ORDER NUMBER: 50017729 | DATE: October 9, 2013 |
|----------------------------------|------------------------|-----------------------|

| COST ELEMENT | EXPENSE TYPE (as per Bylaw 8904)                 | DESCRIPTION / EVENT DATE               | AMOUNT |
|--------------|--|--|--------|
| 531360       | Admission fees for cultural and community events | Community event: Social Night Nov 8/13 | 25.00  |
|              |  |  |        |
|              |  |  |        |
|              |  |  |        |
|              |  |  |        |
| TOTAL        |  |  | 25.00  |

Please Make Cheque Payable To: Name: Strathcona Community Centre 104926  
Address: 604 Keefer Street, Vancouver, BC V6A 3B8

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED: [signature]  
(Councillor)

DATE: OCTOBER 10, 2013



**2013**

**Fri Nov 8<sup>th</sup> - 6pm-10pm**



**STRATHCONA**  
COMMUNITY CENTRE

SERVING VANCOUVER'S  
OLDEST COMMUNITY

# Pub Social Night

Live Music Featuring  
Mark Wardrop & THE HULLABELUGAS

**Fun - Food - Prizes - Silent Auction**

**Tickets: \$25 or Five for \$100**

Each ticket includes one beverage & one appetizer

**Proceeds to fund the purchase of a  
new community centre van.**

**601 Keefer St. Van BC  
604.713.1838**



19-747794 *[Signature]*

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

|                                    |                        |                          |
|------------------------------------|------------------------|--------------------------|
| COUNCILLOR: RAYMOND LOUIE · 202453 | ORDER NUMBER: 50017729 | DATE: September 17, 2013 |
|------------------------------------|------------------------|--------------------------|

| COST ELEMENT | EXPENSE TYPE<br>(as per Bylaw 8904)         | DESCRIPTION / EVENT DATE | AMOUNT |
|--------------|---|--------------------------|--------|
| 532160       | Entertainment expense in a hosting capacity | Various receipts (2)     | 68.04  |
|              |   |                          |        |
|              |   |                          |        |
|              |   |                          |        |
| TOTAL        |   |                          | 68.04  |

Please Make Cheque Payable To: Name: Raymond Louie  
Address: (Councillor to be reimbursed for payment)

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED: *[Signature]*  
 (Councillor)

DATE: September 17, 2013

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

\*\* TRANSACTION RECORD \*\*

Tran. #: 30425

Check #: 14359  
Employee #: 7  
Employee Name: NICOLE

VISA Purchase  
s.17(1) C  
RID: A0000000031010

Amount \$25.05  
Tip \$3.00  
=====

TOTAL CAD\$28.05

APPROVED 017328  
00-001 017328  
WS118S11/WS118C11  
181001001017  
2013/09/15 14:10:56

TUR: 0000008000  
TSI: F800

Customer Copy

THANK YOU  
Come Again

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

\*\* TRANSACTION RECORD \*\*

Tran. #: 22298

Check #: 12873  
Employee #: 14  
Employee Name: AISLYNN

VISA Purchase  
s.17(1) C  
RID: A0000000031010

Amount \$36.49  
Tip \$3.50  
=====

TOTAL CAD\$39.99

APPROVED 019891  
00-001 019891  
WS118S12/WS118C12  
302001001016  
2013/09/09 18:37:32

TUR: 0000008000  
TSI: F800

Customer Copy

THANK YOU  
Come Again

KN -

1900 753603  
COUNCILLORS' OFFICES

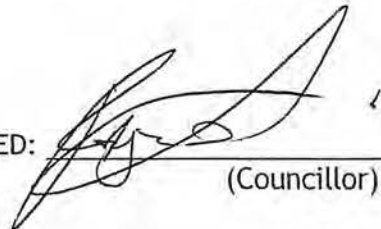
**COUNCILLORS' EXPENSES - CHEQUE REQUISITION**  
**(within Metro Vancouver)**

|                           |        |                        |                         |
|---------------------------|--------|------------------------|-------------------------|
| COUNCILLOR: RAYMOND LOUIE | 202453 | ORDER NUMBER: 50017729 | DATE: November 18, 2013 |
|---------------------------|--------|------------------------|-------------------------|

| COST ELEMENT | EXPENSE TYPE<br>(as per Bylaw 8904)         | DESCRIPTION / EVENT DATE | AMOUNT        |
|--------------|---|--------------------------|---------------|
| 532160       | Entertainment expense in a hosting capacity | Various receipts (4)     | 129.36        |
|              |   |                          |               |
|              |   |                          |               |
|              |   |                          |               |
|              |   |                          |               |
| <b>TOTAL</b> |   |                          | <b>129.36</b> |

Please Make Cheque Payable To: Name: Raymond Louie  
Address: (Councillor to be reimbursed for payment)

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:   
(Councillor)

DATE: November 19, 2013



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

## TRANSACTION RECORD ##

Tran. #: 15245

Check #: 24128  
Employee #: 11  
Employee Name: PAUL3829

VISA Purchase  
s.17(1) C  
AID: A0000000031010

Amount \$23.43  
Tip \$4.00  
-----  
TOTAL CAD\$27.43

APPROVED 034238  
00-001 034238  
US118S11/US118C11  
258001001003  
2013/10/21 08:44:46

TUR: 0000008000  
TSI: F800

Customer Copy

THANK YOU  
Come Again

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

## TRANSACTION RECORD ##

Tran. #: 26013

Check #: 24663  
Employee #: 11  
Employee Name: PAUL3829

VISA Purchase  
s.17(1) C  
AID: A0000000031010

Amount \$29.57  
Tip \$4.00  
-----  
TOTAL CAD\$33.57

APPROVED 061412  
00-001 061412  
US118S12/US118C12  
392001001008  
2013/10/23 08:52:03

TUR: 0000008000  
TSI: F800

Customer Copy

THANK YOU  
Come Again

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

## TRANSACTION RECORD ##

Tran. #: 8756

Check #: 26308  
Employee #: 11  
Employee Name: PAUL3829

VISA Purchase  
s.17(1) C  
AID: A0000000031010

Amount \$25.76  
Tip \$4.00  
-----  
TOTAL CAD\$29.76

APPROVED 053981  
00-001 053981  
US118S13/US118C13  
406001001010  
2013/10/28 12:58:45

TUR: 0000008000  
TSI: F800

Customer Copy

THANK YOU  
Come Again

NEW INDU FFET & REST  
805 W. BROADWAY  
VANCOUVER, BC V5Z1K1  
6048745800

SALE

MID: 17690980016 GST: 863020103  
TID: 006 REF#: 00000036

Batch #: 229  
10/28/13  
APPR CODE: 077041

VISA  
s.17(1)

AMOUNT \$35.60  
TIP \$3.00  
-----  
TOTAL \$38.60

APPROVED

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

THANK YOU  
PLEASE COME AGAIN

CUSTOMER COPY

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

|   |                        |                          |
|---|------------------------|--------------------------|
| COUNCILLOR: RAYMOND LOUIE <i>702453 /</i> | ORDER NUMBER: 50017729 | DATE: December 3, 2013 ✓ |
|---|------------------------|--------------------------|

| COST ELEMENT | EXPENSE TYPE (as per Bylaw 8904)              | DESCRIPTION / EVENT DATE | AMOUNT  |
|--------------|---|--------------------------|---------|
| 532160 ✓     | Entertainment expense in a hosting capacity ✓ | Various receipts (3)     | 84.81   |
| 536030 ✓     | Parking ✓                                     | Nov. 30/13               | 6.75    |
|              |   |                          |         |
|              |   |                          |         |
|              |   |                          |         |
| TOTAL        |   |                          | 91.56 ✓ |

Please Make Cheque Payable To: Name: Raymond Louie *RAMLOU*  
Address: (Councillor to be reimbursed for payment)

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED: *[Signature]*  
 (Councillor)

DATE: DECEMBER 4/2013

*W 1900755053*  
 B18

TICKET VOID IF 1

METRO  
impark

Meter: 01138823  
Trans: 22046  
Time: 01:19:11 32  
Price: \$ 17.17 32  
Card: s.17(1)  
Exp: 1527  
Expires:

NOV 30 SAT 13

INSTRUMENT

impark

TICKET VOID IF RE-SOLD

Meter: 01138823  
Trans: 22046  
Time: 01:19:11 32  
Price: \$ 17.17 32  
Card: s.17(1)  
Exp: 1527  
Expires:

PLACE THIS SIDE UP ON DASH

PLACE THIS SIDE UP ON DASH

PI

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

\*\* TRANSACTION RECORD \*\*

Trans. #: 30690

Check #: 28975  
Employee #: 11  
Employee Name: PAUL3829

VISA Purchase  
s.17(1) C  
AID: A0000000031010

Amount \$23.53  
Tip \$4.00  
-----  
TOTAL CAD\$27.53

APPROVED 080606  
00-001 080606  
US118S13/US118C13  
426001001008  
2013/11/07 12:49:34

TUR: 000008000  
TSI: F800

Customer Copy

THANK YOU  
Come Again

AVENUE GRILL  
2114 WEST 41ST AVENUE  
VANCOUVER BC

CARD s.17(1)  
CARD TYPE VISA  
DATE 2013/11/08  
TIME 0354 13:11:32  
RECEIPT NUMBER  
C06006233-001-485-014-0

PURCHASE  
AMOUNT \$29.82  
TIP \$4.00  
TOTAL  
\$33.82

VISA  
A0000000031010  
9659715913EBE991  
000008000-E800  
E1FAFAA6FEF4D303  
000008000-F800

APPROVED

AUTH# 040064 01-027  
THANK YOU

CARDHOLDER COPY

WARRANT - RETAIN THIS  
FOR YOUR RECORDS

WHITE SPOT #118  
2350 Cambie Street  
Vancouver, BC  
V5Z 2V5  
604-873-2911

\*\* TRANSACTION RECORD \*\*

Trans. #: 21934

Check #: 32701  
Employee #: 3  
Employee Name: JOHN3813

VISA Purchase  
s.17(1) C  
AID: A0000000031010

Amount \$20.46  
Tip \$3.00  
-----  
TOTAL CAD\$23.46

APPROVED 006806  
00-001 006806  
US118S11/US118C11  
034001001005  
2013/11/21 08:23:55

TUR: 000008000  
TSI: F800

Customer Copy

THANK YOU  
Come Again

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

2013 Expenses

|                                  |                        |                        |
|----------------------------------|------------------------|------------------------|
| COUNCILLOR: RAYMOND LOUIE 202453 | ORDER NUMBER: 50017729 | DATE: January 13, 2014 |
|----------------------------------|------------------------|------------------------|

| COST ELEMENT | EXPENSE TYPE (as per Bylaw 8904)            | DESCRIPTION / EVENT DATE  | AMOUNT        |
|--------------|---|---|---------------|
| 532160       | Entertainment expense in a hosting capacity | Various receipts - total 5 (Dec 3/13; Dec 10/13; Dec 13/13; Dec 16/13; Dec 19/13) | 162.93        |
| 531220       | Communications expense                      | Accessories for Blackberry (asterisked items on receipt only)                     | 223.97        |
|              |   |   |               |
|              |   |   |               |
|              |   |   |               |
| <b>TOTAL</b> |   |   | <b>386.90</b> |

Please Make Cheque Payable To: Name: Raymond Louie

Address:

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED: [Signature]  
(Councillor)

DATE: January 14, 2014



WHITE SPOT #118  
2850 Cambie Street  
Vancouver, BC  
V5Z 2U6  
604-873-2911

## TRANSACTION RECORD ##

Trans. #: 14070

Check #: 39829  
Employee #: 3  
Employee Name: JOHN3818

VISA Purchase  
s.17(1) C  
AID: A0000000031010

Amount \$23.60  
TIP \$4.00  
-----  
TOTAL CASH \$27.60

APPROVED 021388  
00-001 021388  
US118S11/WS118C11  
058001001004  
2013/12/03 08:47:37

TUR: 0000008000  
TSI: F800

Customer Copy

THANK YOU  
Come Again

WHITE SPOT #118  
2850 Cambie Street  
Vancouver, BC  
V5Z 2U6  
604-873-2911

## TRANSACTION RECORD ##

Trans. #: 661

Check #: 39152  
Employee #: 3  
Employee Name: STELLA3792

VISA Purchase  
s.17(1) C  
AID: A0000000031010

Amount \$32.97  
TIP \$5.00  
-----  
TOTAL CASH \$37.97

APPROVED 096046  
00-001 096046  
WS118S11/WS118C11  
072001001011  
2013/12/10 13:13:19

TUR: 0000008000  
TSI: F800

Customer Copy

THANK YOU  
Come Again

WHITE SPOT #118  
2850 Cambie Street  
Vancouver, BC  
V5Z 2U6  
604-873-2911

## TRANSACTION RECORD ##

Trans. #: 31933

Check #: 40783  
Employee #: 3  
Employee Name: JOHN3818

VISA Purchase  
s.17(1) C  
AID: A0000000031010

Amount \$20.93  
TIP \$4.00  
-----  
TOTAL CASH \$24.93

APPROVED 037386  
00-001 037386  
WS118S13/WS118C13  
512001001004  
2013/12/19 09:04:56

TUR: 0000008000  
TSI: F800

Customer Copy

THANK YOU  
Come Again

KIRIN SEAFOOD RESTAURANT  
555 WEST 42TH AVE  
UNIT 201  
VANCOUVER BC V5Z 3X7  
6048739038

SALE

Check #: 000603  
AID: 4291409  
TID: F4291409  
Batch #: 383  
12/13/13  
APP. CODE: 065145  
VISA  
30000902  
03101001002  
115549  
CVC V

AMOUNT \$40.34  
TIP \$4.03  
TOTAL \$44.37

00 - APPROVED - 001

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

THANK YOU PLEASE COME A

CUSTOMER COPY

WHITE SPOT #118  
2850 Cambie Street  
Vancouver, BC  
V5Z 2U6  
604-873-2911

## TRANSACTION RECORD ##

Trans. #: 15768  
Check #: 39886  
Employee #: 11  
Employee Name: PAUL3829

VISA Purchase  
XXXXXXXXXX  
AID: A0000000031010

Amount \$24.00  
TIP \$4.00  
-----  
TOTAL CASH \$28.00

APPROVED 053511  
00-001 053511  
US118S11/WS118C11  
084001001008  
2013/12/16 05:47:10

TUR: 0000008000  
TSI: F800

Customer Copy

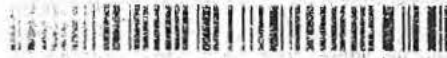
THANK YOU  
Come Again

**BEST BUY #952**

Merry Stress-Less

2220 Cambie Street, Vancouver  
Store Phone #: 604-638-4966  
Geek Squad Precinct #: 604-638-4974  
Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt



Vol # 1625-8359-6538-1655

0952 003 0451 12/21/13 13:11 MK2U

**SALES**

|                      |          |
|----------------------|----------|
| 10227524 VOYAGE LEG  | 129.99 X |
| PLANT LEC L          |          |
| 10146795 BC IN PERS  | 0.40     |
| BC ENF PURCHASE A/V  |          |
| 10180522 RF-ME570-T  | 19.99 X  |
| RF-ME570-T CAR CHRG  |          |
| 10275729 P-B-7800-12 | 79.99    |
| PNY POWERPACK 7800   |          |
| 10260093 VOYLEG CHAR | 49.99 X  |
| PLANT LEC CHARCAST   |          |

TOTAL 280.36  
GST CA 14.02  
PST BC 19.63

TOTAL 314.01

Transaction Record SALE

**S.17(1)** C VISA 314.01

Approved: 015561

TERM: 0952 003 C

SEQ NO: 001001001277

ACI/ISO 001/00

12/21/2013 13:10:51

AID: A0000000031010

APN: VISA

GST Res.# R135664738

In a hurry? Reserve on [bestbuy.ca](http://bestbuy.ca) and pick up in-store within 20 minutes!

Our Lowest Price Guarantee excludes limited quantity prices on Boxing Day (December 26 & 27) and Boxing Week. Please ask a Product Specialist for details.

To ensure quality service, returns, exchanges, and price adjustments will not be processed on December 26, 2013.

Stores in Sudbury, Ontario and all stores in Quebec, and Atlantic provinces will not be able to process returns, exchanges, and price adjustments on December 27th. Some conditions apply.

# Account Statement

Reporting Period: 02/21/2013 Thru 03/20/2013

# COPY

**Account Information**

Name LOUIE, RAYMOND  
 Statement Date 03/20/2013  
 Account # s.17(1)

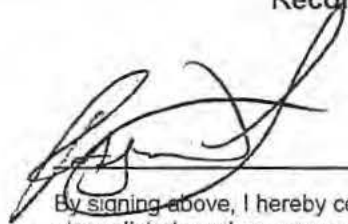
Corporation CENTRAL ACCOUNTS  
 Cardholder Total 200.00

| Tran ID             | Proc Date  | Tran Date  | Supplier Description                                    | Auth #               | Addendum                   | Split                             | Amount                      | Approved By                   | Approved Date |
|---------------------|------------|------------|---|----------------------|----------------------------|-----------------------------------|-----------------------------|-------------------------------|---------------|
| 309844301           | 02/28/2013 | 02/27/2013 | TURNING POINT RECOVERY,RICHMOND,BC,CAN                  | 205134               | No Addendum                | N                                 | 200.00                      |                               |               |
|                     |            |            | <b>Company &amp; Plant</b>                              | <b>Business Area</b> | <b>G/LAcct or CostElem</b> | <b>TaxCode &amp; Jurisdiction</b> | <b>Cost Centre or Order</b> | <b>Network &amp; Activity</b> |               |
| Transaction Account |            |            | 20002001  | 9200                 | 531360                     | RHFFPP                            | 50017729                    |                               |               |
| New Account Code    |            |            |   |                      |                            |                                   |                             |                               |               |
| Expense Description |            |            | Community Event - Turning Point Recovery Gala, May 2/13 |                      |                            |                                   |                             |                               |               |


Record Count: 1

Cardholder Total: 200.00

Cardholder

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

Supervisor

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

Print Name:

Raymond Louie

Print Name:

B Pearce



February 28, 2013

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

**6<sup>th</sup> Annual Making Recovery a Reality Gala**  
May 2, 2013 - Four Seasons Vancouver

Dear Councillor Louie:

Thank you for your recent purchase of tickets to Turning Point's Making Recovery a Reality Gala on May 2, 2013. Your order has been processed and tickets to the event will be mailed out in early April.

In the meantime, should you have any questions or concerns, please do not hesitate to contact our administrative office at 604-303-6844.

Respectfully,

A handwritten signature in cursive script that reads 'Val Nay'.

Val Nay – Executive Assistant  
Turning Point Recovery Society





Turning Point Recovery Society (1984)

10411 Odlin Road  
Richmond, BC  
V6X 1E3

# Sales Re

| Date       | Sale |
|------------|------|
| 28/02/2013 | 1468 |

| Sold To   |
|---|
| Counc. Raymond Louie<br>City of Vancouver<br>453 West 12th Avenue<br>Vancouver BC V5Y 1V4 |

| Cheque No. | Payment Method | Project |
|------------|----------------|---------|
|            | MC             |         |

| Description       | Qty | Rate   | Amount   |
|-------------------|-----|--------|----------|
| Gala Event Ticket | 1   | 200.00 | 200.00   |
| <b>Total</b>      |     |        | \$200.00 |

# Account Statement

Reporting Period: 06/21/2013 Thru 07/20/2013

# COPY

**Account Information**

|                |                |                  |                 |
|----------------|----------------|------------------|-----------------|
| Name           | LOUIE, RAYMOND | Corporation      | CENTRALACCOUNTS |
| Statement Date | 07/20/2013     | Cardholder Total | 1,863.63        |
| Account #      | <b>s.17(1)</b> |                  |                 |

| Tran ID             | Proc Date     | Tran Date            | Supplier Description   | Auth #               | Addendum           | Split                | Amount                 | Approved By          | Approved Date      |          |      |        |        |          |  |                     |  |  |  |  |  |                  |  |  |  |  |  |                     |  |  |  |  |  |  |  |
|---------------------|---------------|----------------------|--|----------------------|--------------------|----------------------|------------------------|----------------------|--------------------|----------|------|--------|--------|----------|--|---------------------|--|--|--|--|--|------------------|--|--|--|--|--|---------------------|--|--|--|--|--|--|--|
| 322512784           | 07/15/2013    | 07/13/2013           | CWT/CWT*11501-21232777,TORONTO,ON,CAN  | 034244               | No Addendum        | N                    | 37.80                  |                      |                    |          |      |        |        |          |  |                     |  |  |  |  |  |                  |  |  |  |  |  |                     |  |  |  |  |  |  |  |
|                     |               |                      | <table border="1"> <tr> <th>Company &amp; Plant</th> <th>Business Area</th> <th>G/LAcct or CostElemt</th> <th>TaxCode &amp; Jurisdiction</th> <th>Cost Centre or Order</th> <th>Network &amp; Activity</th> </tr> <tr> <td>20002001</td> <td>9200</td> <td>536040</td> <td>IBGFPN</td> <td>40017675</td> <td></td> </tr> <tr> <td colspan="6">Transaction Account</td> </tr> <tr> <td colspan="6">New Account Code</td> </tr> <tr> <td colspan="6">Expense Description</td> </tr> </table> | Company & Plant      | Business Area      | G/LAcct or CostElemt | TaxCode & Jurisdiction | Cost Centre or Order | Network & Activity | 20002001 | 9200 | 536040 | IBGFPN | 40017675 |  | Transaction Account |  |  |  |  |  | New Account Code |  |  |  |  |  | Expense Description |  |  |  |  |  |  |  |
| Company & Plant     | Business Area | G/LAcct or CostElemt | TaxCode & Jurisdiction   | Cost Centre or Order | Network & Activity |                      |                        |                      |                    |          |      |        |        |          |  |                     |  |  |  |  |  |                  |  |  |  |  |  |                     |  |  |  |  |  |  |  |
| 20002001            | 9200          | 536040               | IBGFPN   | 40017675             |                    |                      |                        |                      |                    |          |      |        |        |          |  |                     |  |  |  |  |  |                  |  |  |  |  |  |                     |  |  |  |  |  |  |  |
| Transaction Account |               |                      |  |                      |                    |                      |                        |                      |                    |          |      |        |        |          |  |                     |  |  |  |  |  |                  |  |  |  |  |  |                     |  |  |  |  |  |  |  |
| New Account Code    |               |                      |  |                      |                    |                      |                        |                      |                    |          |      |        |        |          |  |                     |  |  |  |  |  |                  |  |  |  |  |  |                     |  |  |  |  |  |  |  |
| Expense Description |               |                      |  |                      |                    |                      |                        |                      |                    |          |      |        |        |          |  |                     |  |  |  |  |  |                  |  |  |  |  |  |                     |  |  |  |  |  |  |  |
|                     |               |                      | TCV #034: FCM Board Meeting, St. Johns, Nfld - Sept 3-7/13 (airfare)   |                      |                    |                      |                        |                      |                    |          |      |        |        |          |  |                     |  |  |  |  |  |                  |  |  |  |  |  |                     |  |  |  |  |  |  |  |
| 322610472           | 07/16/2013    | 07/12/2013           | AIR CAN<br>0142123277706,WINNIPEG,MB,CAN   | 145307               | Travel             | N                    | 1,141.33               |                      |                    |          |      |        |        |          |  |                     |  |  |  |  |  |                  |  |  |  |  |  |                     |  |  |  |  |  |  |  |
|                     |               |                      | <table border="1"> <tr> <th>Company &amp; Plant</th> <th>Business Area</th> <th>G/LAcct or CostElemt</th> <th>TaxCode &amp; Jurisdiction</th> <th>Cost Centre or Order</th> <th>Network &amp; Activity</th> </tr> <tr> <td>20002001</td> <td>9200</td> <td>536040</td> <td>IBGFPN</td> <td>40017675</td> <td></td> </tr> <tr> <td colspan="6">Transaction Account</td> </tr> <tr> <td colspan="6">New Account Code</td> </tr> <tr> <td colspan="6">Expense Description</td> </tr> </table> | Company & Plant      | Business Area      | G/LAcct or CostElemt | TaxCode & Jurisdiction | Cost Centre or Order | Network & Activity | 20002001 | 9200 | 536040 | IBGFPN | 40017675 |  | Transaction Account |  |  |  |  |  | New Account Code |  |  |  |  |  | Expense Description |  |  |  |  |  |  |  |
| Company & Plant     | Business Area | G/LAcct or CostElemt | TaxCode & Jurisdiction   | Cost Centre or Order | Network & Activity |                      |                        |                      |                    |          |      |        |        |          |  |                     |  |  |  |  |  |                  |  |  |  |  |  |                     |  |  |  |  |  |  |  |
| 20002001            | 9200          | 536040               | IBGFPN   | 40017675             |                    |                      |                        |                      |                    |          |      |        |        |          |  |                     |  |  |  |  |  |                  |  |  |  |  |  |                     |  |  |  |  |  |  |  |
| Transaction Account |               |                      |  |                      |                    |                      |                        |                      |                    |          |      |        |        |          |  |                     |  |  |  |  |  |                  |  |  |  |  |  |                     |  |  |  |  |  |  |  |
| New Account Code    |               |                      |  |                      |                    |                      |                        |                      |                    |          |      |        |        |          |  |                     |  |  |  |  |  |                  |  |  |  |  |  |                     |  |  |  |  |  |  |  |
| Expense Description |               |                      |  |                      |                    |                      |                        |                      |                    |          |      |        |        |          |  |                     |  |  |  |  |  |                  |  |  |  |  |  |                     |  |  |  |  |  |  |  |
|                     |               |                      | TCV #034: FCM Board Meeting, St. Johns, Nfld - Sept 3-7/13 (airfare)   |                      |                    |                      |                        |                      |                    |          |      |        |        |          |  |                     |  |  |  |  |  |                  |  |  |  |  |  |                     |  |  |  |  |  |  |  |
| 322835849           | 07/18/2013    | 07/11/2013           | UNION OF BC<br>MUNICIPALI,RICHMOND,BC,CAN  | 193248               | No Addendum        | N                    | 619.50                 |                      |                    |          |      |        |        |          |  |                     |  |  |  |  |  |                  |  |  |  |  |  |                     |  |  |  |  |  |  |  |
|                     |               |                      | <table border="1"> <tr> <th>Company &amp; Plant</th> <th>Business Area</th> <th>G/LAcct or CostElemt</th> <th>TaxCode &amp; Jurisdiction</th> <th>Cost Centre or Order</th> <th>Network &amp; Activity</th> </tr> <tr> <td>20002001</td> <td>9200</td> <td>536040</td> <td>IBGFPN</td> <td>40017675</td> <td></td> </tr> <tr> <td colspan="6">Transaction Account</td> </tr> <tr> <td colspan="6">New Account Code</td> </tr> <tr> <td colspan="6">Expense Description</td> </tr> </table> | Company & Plant      | Business Area      | G/LAcct or CostElemt | TaxCode & Jurisdiction | Cost Centre or Order | Network & Activity | 20002001 | 9200 | 536040 | IBGFPN | 40017675 |  | Transaction Account |  |  |  |  |  | New Account Code |  |  |  |  |  | Expense Description |  |  |  |  |  |  |  |
| Company & Plant     | Business Area | G/LAcct or CostElemt | TaxCode & Jurisdiction   | Cost Centre or Order | Network & Activity |                      |                        |                      |                    |          |      |        |        |          |  |                     |  |  |  |  |  |                  |  |  |  |  |  |                     |  |  |  |  |  |  |  |
| 20002001            | 9200          | 536040               | IBGFPN   | 40017675             |                    |                      |                        |                      |                    |          |      |        |        |          |  |                     |  |  |  |  |  |                  |  |  |  |  |  |                     |  |  |  |  |  |  |  |
| Transaction Account |               |                      |  |                      |                    |                      |                        |                      |                    |          |      |        |        |          |  |                     |  |  |  |  |  |                  |  |  |  |  |  |                     |  |  |  |  |  |  |  |
| New Account Code    |               |                      |  |                      |                    |                      |                        |                      |                    |          |      |        |        |          |  |                     |  |  |  |  |  |                  |  |  |  |  |  |                     |  |  |  |  |  |  |  |
| Expense Description |               |                      |  |                      |                    |                      |                        |                      |                    |          |      |        |        |          |  |                     |  |  |  |  |  |                  |  |  |  |  |  |                     |  |  |  |  |  |  |  |
|                     |               |                      | 2013 UBCM Convention, Vancouver, BC, Sep 16-20/13 (registration)   |                      |                    |                      |                        |                      |                    |          |      |        |        |          |  |                     |  |  |  |  |  |                  |  |  |  |  |  |                     |  |  |  |  |  |  |  |

*RAH July 29/13*

*RAH July 29/13*

*RAH July 29/13*

# Account Statement

Reporting Period: 06/21/2013 Thru 07/20/2013

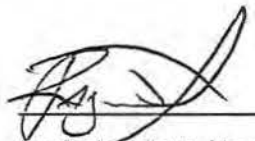
| Tran ID             | Proc Date  | Tran Date  | Supplier Description   | Auth #        | Addendum             | Split                  | Amount               | Approved By        | Approved Date |
|---------------------|------------|------------|--|---------------|----------------------|------------------------|----------------------|--------------------|---------------|
| 323002276           | 07/19/2013 | 07/19/2013 | EB *8 TREASURES EVENIN,SAN FRANCISCO,CA,USA                  | 144106        | No Addendum          | N                      | 65.00                |                    |               |
|                     |            |            | Company & Plant  | Business Area | G/LAcct or CostElemt | TaxCode & Jurisdiction | Cost Centre or Order | Network & Activity |               |
| Transaction Account |            |            | 20002001   | 9200          | 531360               | IBGFPN                 | 50017729             |                    |               |
| New Account Code    |            |            |  |               |                      |                        |                      |                    |               |
| Expense Description |            |            | Community event: 8 Treasures: Evening in the Garden Aug 8/13 |               |                      |                        |                      |                    |               |

*RL* *July 29/13*

Record Count: 4


Cardholder Total: 1,863.63

Cardholder



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

Supervisor



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

Print Name:

RAYMOND LOUIE

Print Name:

R. Hagiwara July 29/13

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



Your Itinerary



CLICK HERE FOR COMPLIMENTARY  
INTERNET AND AMAZING LOCAL  
EXPERIENCES WHEREVER YOU TRAVEL

[VIEW YOUR ITINERARY ONLINE](#)

Trip on Sep 03, 2013

Locator: COXBIK

Date: Jul 12, 2013

|                 |  |
|-----------------|--|
| Traveler        | <b>MR RAYMOND LOUIE</b><br>CITY OF VANCOUVER-CA<br>LESLIE TUERLINGS<br>CITY HALL<br>453 W.12TH AVENUE<br>VANCOUVER BC CANADA V5Y 1V4 |
| Customer Number | V000   |
| Agent           | 07   |

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

Tuesday, September 03, 2013

Confirmation:



**Flight Air Canada 142**

DEPARTURE  
**YVR - Vancouver, Canada**  
**8:00 AM, Sep 03, 2013**

ARRIVAL  
**YYZ - Toronto, Canada**  
**3:28 PM, Sep 03, 2013**

|                |                                     |
|----------------|-------------------------------------|
| Status         | Confirmed                           |
| Class          | Coach Class - W                     |
| Duration       | 04:28 (Non-stop)                    |
| Equipment      | Airbus Industrie A330-300           |
| Meal Service   | Food For Purchase                   |
| Frequent Flyer | <b>s.17(1)</b>                      |
| Notes          | DEP-MAIN TERMINAL<br>ARR-TERMINAL 1 |

Tuesday, September 03, 2013

Confirmation:



**Flight Air Canada 694**

DEPARTURE  
**YYZ - Toronto, Canada**  
**4:25 PM, Sep 03, 2013**

ARRIVAL  
**YYT - St Johns, Newfoundland**  
**8:53 PM, Sep 03, 2013**

|              |                           |
|--------------|---------------------------|
| Status       | Confirmed                 |
| Class        | Coach Class - W           |
| Duration     | 02:58 (Non-stop)          |
| Equipment    | Airbus Industrie A319-114 |
| Meal Service | Food For Purchase         |



Frequent Flyer **s.17(1)**  
 Notes DEP-TERMINAL 1

**Saturday, September 07, 2013**

Confirmation:

**Flight Air Canada 697**

DEPARTURE  
**YYT - St Johns, Newfoundland**  
**5:30 PM, Sep 07, 2013**

ARRIVAL  
**YYZ - Toronto, Canada**  
**7:37 PM, Sep 07, 2013**

Status Confirmed  
 Class Coach Class - W  
 Duration 03:37 (Non-stop)  
 Equipment Embraer EMB E90  
 Meal Service Food For Purchase  
 Frequent Flyer **s.17(1)**  
 Notes ARR-TERMINAL 1

**Saturday, September 07, 2013**

Confirmation:

**Flight Air Canada 33**

DEPARTURE  
**YYZ - Toronto, Canada**  
**8:25 PM, Sep 07, 2013**

ARRIVAL  
**YVR - Vancouver, Canada**  
**10:20 PM, Sep 07, 2013**

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

**Saturday, September 07, 2013****Tour**

Confirmation NJWR8Z--B  
 Departure Sep 07, 2013  
 Vancouver, Canada  
 Arrival Sep 07, 2013  
 Notes AIR CANADA/CF-NJWR8Z--B



CLICK HERE FOR COMPLIMENTARY  
 INTERNET AND AMAZING LOCAL  
 EXPERIENCES WHEREVER YOU TRAVEL

**GENERAL INFORMATION**

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

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

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

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

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

THE DEPARTMENT OF TRANSPORTATION REQUIRES CWT TO PROVIDE INFORMATION REGARDING THEIR INSECTICIDE WEBSITE WWW.DOT.GOV/OFFICE-POLICY/AVIATION-POLICY/

AIRCRAFT-DISINSECTION-REQUIREMENTS FOR A COMPLETE LIST OF COUNTRIES THAT UTILIZE AEROSOL INSECTICIDE SPRAYS  
THIS TICKET MAY BE SUBJECT TO PENALTIES OR FARE INCREASE. CHANGES MAY BE SUBJECT TO A PENALTY OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF THE TICKET. FAILURE TO CANCEL MAY FOREIT THE TOTAL VALUE OF TICKET. SOME DESTINATIONS REQUIRE PAYMENT OF AIRPORT IMPROVEMENT FEES WHEN YOU ENTER OR DEPART YOUR DESTINATION, PAYABLE IN LOCAL CURRENCY.

PLEASE INQUIRE AT WWW.CIBTVISAS.CA/CWT  
CARLSON WAGONLIT TRAVEL  
150-409 GRANVILLE ST  
VANCOUVER BC V6C 1T4  
GST REG R113405179 QST REG 1214845322  
RESERVATIONS 1-866-614-7718

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

| Name                | Invoice / Ticket / Date    | Base   | Tax 1   | Tax 2    | Tax 3 | Total           |
|---------------------|----------------------------|--------|---------|----------|-------|-----------------|
| MR RAYMOND LOUIE    | 55987/000SFCTRF/12JUL13    | 36.00  | 1.80XG  |          |       | 37.80           |
| MR RAYMOND LOUIE    | 55987/FPT212327706/12JUL13 | 976.60 | 56.48XG | 108.25XT |       | 1,141.33        |
| <b>Total Amount</b> |                            |        |         |          |       | <b>1,179.13</b> |

Form of Payment: **S.17(1)**

**Basi, Sarah**

**From:** ubcm@ubcm.ca  
**Sent:** Thursday, July 11, 2013 4:33 PM  
**To:** Basi, Sarah  
**Subject:** Transaction Receipt

This is the receipt for your purchase at Union of BC Municipalities.

**Order Information**

| Quantity | Item  | Unit         |            | Price         |
|----------|---|--------------|------------|---------------|
| 1        | 2013 UBCM Convention - Sept 16 - 20, 2013, Vancouver, BC. | 619.50       | CAD        | 619.50        |
|          |   | <b>Total</b> | <b>CAD</b> | <b>619.50</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 \$ 619.50 CAD

CARD NUMBER : s.17(1)  
DATE/TIME : 11 Jul 13 16:32:47  
REFERENCE # : 001 924810 M  
AUTHOR. # : 193248  
TRANS. REF. : UBCM2013

Approved - Thank You 000

Please retain this copy for your records.

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



For A/P. dpt only  
 Vendor #  
 SAP Doc #

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

Name Raymond Louie Employee No. \_\_\_\_\_ Date July 24, 2013  
 Title Councillor Department City Clerks'  
 Phone 604.873.7243 Division Councillors Office

Course Description 2013 UBCM Convention, Sep 16-20/13 (Vancouver, BC)  
 Provided by UBCM

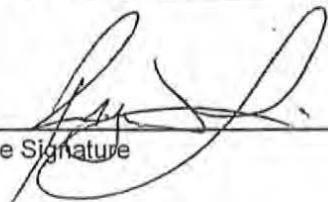
Please attach: a) Original registration form (and/or receipts)   
 b) Copy of Course outline or brochure

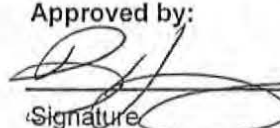
|                                     |   | \$ Cost incl. HST |
|-------------------------------------|---|-------------------|
| <input type="checkbox"/>            | Seminar   |                   |
| <input type="checkbox"/>            | Workshop  |                   |
| <input checked="" type="checkbox"/> | Conference  | 619.50            |
| <input type="checkbox"/>            | Course Fee (first half) 50% of fee  |                   |
| <input type="checkbox"/>            | Course Fee (second half) 50% of fee -requires evidence of successful completion |                   |
| <input type="checkbox"/>            | Other   |                   |

Please make cheque payable to:

Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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

  
 \_\_\_\_\_  
 Employee Signature

Approved by:  
 R. Haggimara July 30/13  
 \_\_\_\_\_  
 Signature                      Manager/supervisor (printed name)                      Date

\_\_\_\_\_  
 Signature                      General Manager or designate (printed name)                      Date

*Cheque will be distributed via Interdepartment mail unless otherwise instructed.*



**Basi, Sarah**

**From:** Okano, Kana  
**Sent:** Monday, July 22, 2013 3:41 PM  
**To:** Basi, Sarah  
**Subject:** FW: Order Confirmation for 8 Treasures: Evening in the Garden  
**Attachments:** 7074308447-187568889-tickets.pdf

**From:** Dr. Sun Yat-Sen Classical Chinese Garden [mailto:orders@eventbrite.com]  
**Sent:** Thursday, July 18, 2013 11:41 AM  
**To:** Okano, Kana  
**Subject:** Order Confirmation for 8 Treasures: Evening in the Garden

Your order for 8  
Treasures: Evening in the  
Garden is complete!

Thursday, August 8, 2013 from  
7:30 PM to 10:30 PM (PDT)

8 Treasures: Evening in the  
Garden  
**Dr. Sun Yat-Sen Classical  
Chinese Garden**  
578 Carrall Street  
Vancouver, BC V6B 5K2  
Canada



Your tickets are attached to this email or download them here. Please print and bring them to the event.

Or get the mobile app to access tickets on your phone.

Questions about the event? Contact  
marketing@vancouverchinesegarden.com

# Your Receipt




Jul 18, 2013

Order #: 7074308447-187568889

| Ticket Buyer | Type        | Quantity | Paid             |
|--------------|-------------|----------|------------------|
| Raymond      | 8 Treasures | 1        | CA\$65.00        |
| Louie        | Guest       |          |                  |
| <b>TOTAL</b> |             |          | <b>CA\$65.00</b> |

Charged to: MasterCard - s.17(1)  
The charge on your credit card will be from EB \*8  
Treasures Evenin

This order is subject to Eventbrite Terms of Service

Share this event with your friends!   

## Event details

The guest list at the front door will include your name and number of tickets purchased.

If you would prefer, you can also bring a printed copy of your ticket(s) to the event entrance or show us the ticket on your phone, but this is not required.

**Having problems viewing your tickets?**  
Download Adobe Acrobat Reader



## Event info on the go.

Access your tickets and more with the Eventbrite app.



Eventbrite | 651 Brannan St. Suite 110 | San Francisco, CA 94107

**Eventbrite**





DR. SUN YAT-SEN  
CLASSICAL  
CHINESE  
GARDEN

THE DR. SUN YAT-SEN GARDEN SOCIETY OF VANCOUVER PRESENTS:

# 8 Treasures: Evening in the Garden ANNUAL PARTY & FUNDRAISER

Thurs, Aug 8, 2013, 7:30 - 10:30pm

Dr. Sun Yat-Sen Classical Chinese Garden  
578 Carrall Street, Vancouver

Ticket Price: \$65

Purchase tickets Online : <http://8treasuresgala.eventbrite.com/>

phone: Margaret (604-662-3207 ext.201)

email : [accounting@vancouverchinesegarden.com](mailto:accounting@vancouverchinesegarden.com)



COPY

Account Statement

Reporting Period: 07/21/2013 Thru 08/20/2013

Account Information

Name LOUIE, RAYMOND  
Statement Date 08/20/2013  
Account # S.17(1)

Corporation CENTRAL ACCOUNTS  
Cardholder Total 63.00

| Tran ID             | Proc Date  | Tran Date  | Supplier Description   | Auth #        | Addendum             | Split                  | Amount               | Approved By        | Approved Date |
|---------------------|------------|------------|--|---------------|----------------------|------------------------|----------------------|--------------------|---------------|
| 324078630           | 08/01/2013 | 07/30/2013 | PAYPAL<br>*FILLMOREFAM,4029357733,ON,CAN                         | 175237        | No Addendum          | N                      | 63.00                |                    |               |
|                     |            |            | Company & Plant  | Business Area | G/LAcct or CostElemt | TaxCode & Jurisdiction | Cost Centre or Order | Network & Activity |               |
| Transaction Account |            |            | 20002001   | 9200          | 531360               | IBGFPN                 | 50017729             |                    |               |
| New Account Code    |            |            |  |               |                      |                        |                      |                    |               |
| Expense Description |            |            | Community event: <del>Prairie</del> Faires Fowl Supper Oct 19/13 |               |                      |                        |                      |                    |               |

PH Sep 3/13

Record Count: 1

Cardholder Total: 63.00

Cardholder



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

Supervisor

 Sep 3/13

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

Print Name:

RAYMOND LOUIE

Print Name:

R. Hagiwara



**Basi, Sarah**

**From:** service@intl.paypal.com  
**Sent:** Tuesday, July 30, 2013 2:53 PM  
**To:** Basi, Sarah  
**Subject:** Your payment to Fillmore Family Foundation

Jul 30, 2013 17:52:37 GMT-04:00  
Receipt No: 0523-6147-0575-4501



Hello Raymond Louie,

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

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

**Merchant information**  
Fillmore Family Foundation  
[fillmorefamily@shaw.ca](mailto:fillmorefamily@shaw.ca)

**Instructions to merchant**  
None provided

604-789-8725

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

**Shipping method**  
Not specified

| Description  | Unit price  | Qty | Amount             |
|--|-------------|-----|--------------------|
| Payment to Fillmore Family Foundation for invoice FS13-01111 | \$63.00 CAD | 1   | \$63.00 CAD        |
| <b>Total:</b>  |             |     | <b>\$63.00 CAD</b> |

**Receipt No: 0523-6147-0575-4501**

Please keep this receipt number for future reference. You'll need it if you contact customer service at Fillmore Family Foundation 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 © 1999-2013 PayPal. All rights reserved.

PayPal Email ID PP1469



**Invoice**

**Fillmore Family Foundation**

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

|                |                |
|----------------|----------------|
| Invoice number | FS13-01111     |
| Invoice date   | 7/31/2013      |
| Payment terms  | Due on receipt |
| Due date       | 7/31/2013      |

**Bill To**

Sarah.basi@vancouver.ca

| Description                                      | Quantity | Unit price  | Amount  |
|--|----------|-------------|---------|
| Fowl Supper Ticket(s) - Councillor Raymond Louie | 1        | \$60.00     | \$60.00 |
| <b>Subtotal</b>                                  |          | \$60.00     |         |
| <b>Ticket Processing</b>                         |          | \$3.00      |         |
| <b>Total</b>                                     |          | \$63.00 CAD |         |

**Terms and conditions**

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

**Note to recipient**

Thank you for purchasing tickets to the 14th Annual Prairie Fairies Fowl Supper on October 19, 2013. Your tickets will be mailed to you. You will receive updates by e-mail prior to the event. More information at [www.fillmorefamily.ca](http://www.fillmorefamily.ca)

[Print](#)

Powered by **PayPal**

COPY

# Account Statement

Reporting Period: 09/21/2013 Thru 10/20/2013

### Account Information


|                |                |                  |                  |
|----------------|----------------|------------------|------------------|
| Name           | LOUIE, RAYMOND | Corporation      | CENTRAL ACCOUNTS |
| Statement Date | 10/20/2013     | Cardholder Total | 50.00            |
| Account #      | S.17(1)        |                  |                  |

| Tran ID             | Proc Date     | Tran Date           | Supplier Description  | Auth #               | Addendum           | Split               | Amount                 | Approved By          | Approved Date      |          |      |        |        |          |  |                     |  |  |  |  |  |                  |  |  |  |  |  |                     |  |  |  |  |  |  |  |
|---------------------|---------------|---------------------|---|----------------------|--------------------|---------------------|------------------------|----------------------|--------------------|----------|------|--------|--------|----------|--|---------------------|--|--|--|--|--|------------------|--|--|--|--|--|---------------------|--|--|--|--|--|--|--|
| 331460667           | 10/17/2013    | 10/16/2013          | UNITED WAY-CAMPAIGN<br>DO,BURNABY,BC,CAN  | 115403               | No Addendum        | N                   | 50.00                  |                      |                    |          |      |        |        |          |  |                     |  |  |  |  |  |                  |  |  |  |  |  |                     |  |  |  |  |  |  |  |
|                     |               |                     | <table border="1"> <tr> <th>Company &amp; Plant</th> <th>Business Area</th> <th>G/LAcct or CostElem</th> <th>TaxCode &amp; Jurisdiction</th> <th>Cost Centre or Order</th> <th>Network &amp; Activity</th> </tr> <tr> <td>20002001</td> <td>9200</td> <td>531360</td> <td>IBGFPN</td> <td>50017729</td> <td></td> </tr> <tr> <td colspan="6">Transaction Account</td> </tr> <tr> <td colspan="6">New Account Code</td> </tr> <tr> <td colspan="6">Expense Description</td> </tr> </table> | Company & Plant      | Business Area      | G/LAcct or CostElem | TaxCode & Jurisdiction | Cost Centre or Order | Network & Activity | 20002001 | 9200 | 531360 | IBGFPN | 50017729 |  | Transaction Account |  |  |  |  |  | New Account Code |  |  |  |  |  | Expense Description |  |  |  |  |  |  |  |
| Company & Plant     | Business Area | G/LAcct or CostElem | TaxCode & Jurisdiction  | Cost Centre or Order | Network & Activity |                     |                        |                      |                    |          |      |        |        |          |  |                     |  |  |  |  |  |                  |  |  |  |  |  |                     |  |  |  |  |  |  |  |
| 20002001            | 9200          | 531360              | IBGFPN  | 50017729             |                    |                     |                        |                      |                    |          |      |        |        |          |  |                     |  |  |  |  |  |                  |  |  |  |  |  |                     |  |  |  |  |  |  |  |
| Transaction Account |               |                     |   |                      |                    |                     |                        |                      |                    |          |      |        |        |          |  |                     |  |  |  |  |  |                  |  |  |  |  |  |                     |  |  |  |  |  |  |  |
| New Account Code    |               |                     |   |                      |                    |                     |                        |                      |                    |          |      |        |        |          |  |                     |  |  |  |  |  |                  |  |  |  |  |  |                     |  |  |  |  |  |  |  |
| Expense Description |               |                     |   |                      |                    |                     |                        |                      |                    |          |      |        |        |          |  |                     |  |  |  |  |  |                  |  |  |  |  |  |                     |  |  |  |  |  |  |  |
|                     |               |                     |   |                      |                    | PA                  |                        | Oct 22/13            |                    |          |      |        |        |          |  |                     |  |  |  |  |  |                  |  |  |  |  |  |                     |  |  |  |  |  |  |  |


Record Count: 1

Cardholder Total: 50.00

Cardholder

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

Supervisor

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

Print Name:

RAYMOND LOUIE

Print Name:

Rosemary Hagiwara



Canadian Labour Congress  
Congrès du travail du Canada

**Labour Participation Department**  
United Way of the Lower Mainland

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

October 16, 2013

## INVOICE

Invoice for 1 ticket (\$50.00) for the 20<sup>th</sup> Annual Labour Appreciation Dinner.

This is to confirm the purchase of one ticket for Councillor Raymond Louie.

I will be mailing the ticket directly to Councillor Louie at the above address.

Thank you for supporting this event.

Should you have any questions, please contact me at 604-268-1320.

In solidarity,

Jenny Garanito  
Administrative Support  
CLC Labour Participation Department





# 20<sup>th</sup> Labour Appreciation Annual Night

United Way of the Lower Mainland, the Vancouver & District Labour Council and New Westminster & District Labour Council are pleased to recognize Sisters and Brothers who are strengthening their unions and their communities.

**Thursday, December 5, 2013**  
Hilton Vancouver Metrotown  
6083 McKay Ave, Burnaby, BC

6:00 pm No-host bar  
6:30 – 8:30 pm Dinner & Program

**Guest Speaker:**  
Irene Lanzinger  
Secretary Treasurer  
BC Federation of Labour.

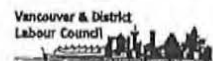
**Tickets \$50**

For tickets visit [www.uwlm.ca/labourappreciationnight](http://www.uwlm.ca/labourappreciationnight)

Presented by:



Award sponsors:

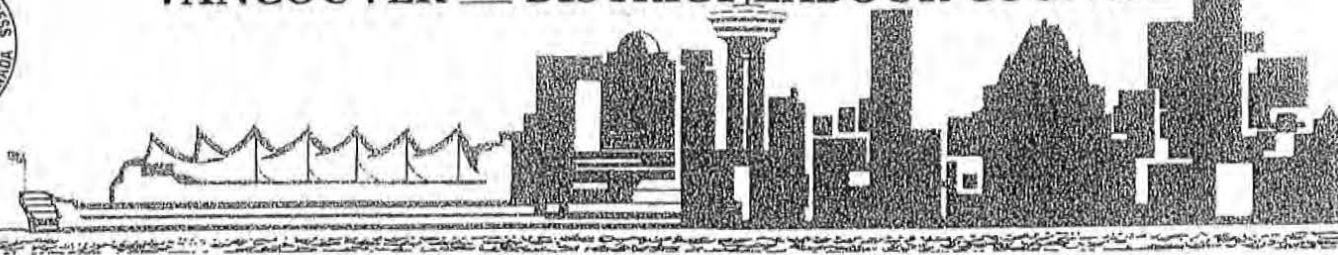


4330-0913





# VANCOUVER and DISTRICT LABOUR COUNCIL



October 9, 2013

**To: All Affiliates & Friends**

**Subject: VDLC Recipient for the Syd Thompson Community Service Award  
United Way Labour Appreciation Dinner December 5, 2013**

---

Each year the VDLC presents our Syd Thompson Community Service award to an individual who has made a significant contribution to the labour movement and our broader community. The award is named for Brother Thompson who served as VDLC president for many years in the 1970s and this award continues the spirit of community and labour activism that he exemplified.

This award is given out at the United Way's Annual Labour Appreciation Dinner, which will be held at the Hilton Metrotown Hotel on the evening of Thursday, December 5, 2013.


We are pleased to announce that the recipient for 2013 will be Seth Klein, Director of the BC office for the Canadian Centre for Policy Alternatives.

Under Seth's stewardship since 1996, the BC CCPA has provided the labour movement and other social justice advocates with credible, accessible and comprehensive research that is immeasurably valuable in supporting our work and bolstering our advocacy.

Seth's own research deals primarily with welfare policy, poverty, inequality, and economic security. A former teacher, Seth is also a social activist. Among other roles, he is co-chair of the BC Poverty Reduction Coalition, an advisory board member for the Columbia Institute's Centre for Civic Governance, and an advisor and instructor for Next Up, a leadership program for young people committed to social and environmental justice.

We hope your union will join with us on December 5<sup>th</sup> when we present this award to Seth, and enjoy an evening to celebrate labour.

In solidarity,

  
Joey Hartman  
President

cc: Seth Klein, BC CCPA  
United Way Lower Mainland  
VDLC Executive

JH/kmr  
cope378





# Account Statement

Reporting Period: 10/21/2013 Thru 11/20/2013

**Account Information**


|                |                |                  |                  |
|----------------|----------------|------------------|------------------|
| Name           | LOUIE, RAYMOND | Corporation      | CENTRAL ACCOUNTS |
| Statement Date | 11/20/2013     | Cardholder Total | 33.33            |
| Account #      | <b>S.17(1)</b> |                  |                  |

| Tran ID             | Proc Date     | Tran Date           | Supplier Description   | Auth #               | Addendum           | Split               | Amount                 | Approved By          | Approved Date      |          |      |        |        |          |  |  |  |  |  |                  |
|---------------------|---------------|---------------------|--|----------------------|--------------------|---------------------|------------------------|----------------------|--------------------|----------|------|--------|--------|----------|--|--|--|--|--|------------------|
| 333069910           | 11/01/2013    | 10/31/2013          | PAYPAL *AMSSA,4029357733,ON,CAN  | 185748               | No Addendum        | N                   | 33.33                  |                      |                    |          |      |        |        |          |  |  |  |  |  |                  |
|                     |               |                     | <table border="1"> <tr> <th>Company &amp; Plant</th> <th>Business Area</th> <th>G/LAcct or CostElem</th> <th>TaxCode &amp; Jurisdiction</th> <th>Cost Centre or Order</th> <th>Network &amp; Activity</th> </tr> <tr> <td>20002001</td> <td>9200</td> <td>531360</td> <td>IBGFNP</td> <td>50017729</td> <td></td> </tr> </table> | Company & Plant      | Business Area      | G/LAcct or CostElem | TaxCode & Jurisdiction | Cost Centre or Order | Network & Activity | 20002001 | 9200 | 531360 | IBGFNP | 50017729 |  |  |  |  |  | BJA<br>Nov 25/13 |
| Company & Plant     | Business Area | G/LAcct or CostElem | TaxCode & Jurisdiction   | Cost Centre or Order | Network & Activity |                     |                        |                      |                    |          |      |        |        |          |  |  |  |  |  |                  |
| 20002001            | 9200          | 531360              | IBGFNP   | 50017729             |                    |                     |                        |                      |                    |          |      |        |        |          |  |  |  |  |  |                  |
| Transaction Account |               |                     |  |                      |                    |                     |                        |                      |                    |          |      |        |        |          |  |  |  |  |  |                  |
| New Account Code    |               |                     |  |                      |                    |                     |                        |                      |                    |          |      |        |        |          |  |  |  |  |  |                  |
| Expense Description |               |                     | Community event: Safe Harbour Champions' Breakfast Nov 19/1/13   |                      |                    |                     |                        |                      |                    |          |      |        |        |          |  |  |  |  |  |                  |


Record Count: 1

Cardholder Total: 33.33

Cardholder

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

Supervisor

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


Print Name:

RAYMOND LOUIE

Print Name:

R. Hagiwara Nov 25/13

Please print and bring this ticket with you.

|  |  |   |
|--|--|---|
| 222698821283163003001<br> | <b>Event</b><br><h1>5th annual Safe Harbour<br/>Champions' Breakfast</h1>  |  |
|  | <b>Date+Time</b><br>Tuesday, November 19, 2013 from 7:30 AM to 9:30 AM (PST)                                       |   |
|  | <b>Location</b><br>Holiday Inn Vancouver-Centre (Broadway)<br>711 West Broadway<br>Vancouver, BC V6Z 3V2<br>Canada | <b>Payment Status</b><br>PayPal Completed   |
|  | <b>Order Info</b><br>Order #222698821. Ordered by Raymond Louie on October 31, 2013 3:51 PM                        |  |
|  | <b>Type</b><br>Champions' Breakfast - Individual CA\$31.74   |   |

Please PRINT and bring your ticket(s) to the event entrance.



222698821283163003001

**Eventbrite**

**Do you organize events?**

Start selling in minutes with Eventbrite!

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



**Basi, Sarah**

---

**From:** Eventbrite <orders@eventbrite.com>  
**Sent:** Thursday, October 31, 2013 3:58 PM  
**To:** Basi, Sarah  
**Subject:** Your Tickets for 5th annual Safe Harbour Champions' Breakfast  
**Attachments:** 9017901787-222698821-ticket.pdf



Find events My Tickets

Hi Raymond, this is your order confirmation for  
5th annual Safe Harbour Champions' Breakfast

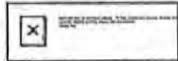
Organized by [AMSSA](#)

---

Here are your tickets

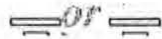


**Mobile Tickets**



**Paper Tickets**

Open the email attachment  
or download here



---

Questions about this event?

Contact the organizer at [lmarsh@amssa.org](mailto:lmarsh@amssa.org)

# Order Summary

October 31, 2013

Order #: 222698821

| Name          | Type                              | Quantity | Price     |
|---------------|-----------------------------------|----------|-----------|
| Raymond Louie | Champions' Breakfast - Individual | 1        | CA\$31.74 |

**TOTAL** CA\$31.74

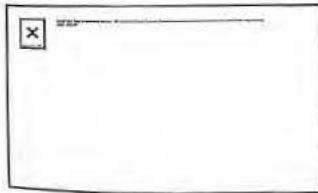
Payment sent to amssastore@amssa.org via Paypal: Transaction ID  
s.15(1)(l)

Questions about this order? Contact lmarsh@amssa.org

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

## About this event

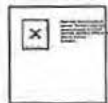
- Tuesday, November 19, 2013 from 7:30 AM to 9:30 AM (PST)
- Holiday Inn Vancouver-Centre (Broadway)  
711 West Broadway  
Vancouver, BC V5Z 3Y2  
Canada
- Add to my calendar:  
Google · Outlook · iCal · Yahoo



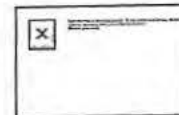
## Your Account

Log in to access tickets, manage your orders, and check out event recommendations just for you.

your own event  
can sell tickets or manage  
with Eventbrite.



Discover great events  
Find local events that match  
your passions.



## Account Statement

Reporting Period: 11/21/2013 Thru 12/20/2013

## Account Information

|                |                |                  |                 |
|----------------|----------------|------------------|-----------------|
| Name           | LOUIE, RAYMOND | Corporation      | CENTRALACCOUNTS |
| Statement Date | 12/20/2013     | Cardholder Total | 953.22          |
| Account #      | s.17(1)        |                  |                 |

| Tran ID             | Proc Date  | Tran Date            | Supplier Description   | Auth #               | Addendum           | Split                | Amount                 | Approved By          | Approved Date      |          |      |        |        |          |  |                     |  |  |  |  |  |                  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |
|---------------------|--|----------------------|--|----------------------|--------------------|----------------------|------------------------|----------------------|--------------------|----------|------|--------|--------|----------|--|---------------------|--|--|--|--|--|------------------|--|--|--|--|--|---------------------|--|--|--|--|--|--|--|--|--|--|
| 336259752           | 12/04/2013   | 12/04/2013           | ALMA MATER SOCIETY OF,604-822-2902,BC,CAN  | 154935               | No Addendum        | N                    | 40.00                  | <i>RLH</i>           | <i>Jan 8/14</i>    |          |      |        |        |          |  |                     |  |  |  |  |  |                  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |
|                     |  |                      | <table border="1"> <thead> <tr> <th>Company &amp; Plant</th> <th>Business Area</th> <th>G/LAcct or CostElemt</th> <th>TaxCode &amp; Jurisdiction</th> <th>Cost Centre or Order</th> <th>Network &amp; Activity</th> </tr> </thead> <tbody> <tr> <td>20002001</td> <td>9200</td> <td>531360</td> <td>IBGFPN</td> <td>50017729</td> <td></td> </tr> <tr> <td>Transaction Account</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>New Account Code</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Expense Description</td> <td colspan="5">Community event: UBC IRSA Winter Gala Jan 8/14</td> </tr> </tbody> </table>   | Company & Plant      | Business Area      | G/LAcct or CostElemt | TaxCode & Jurisdiction | Cost Centre or Order | Network & Activity | 20002001 | 9200 | 531360 | IBGFPN | 50017729 |  | Transaction Account |  |  |  |  |  | New Account Code |  |  |  |  |  | Expense Description | Community event: UBC IRSA Winter Gala Jan 8/14   |  |  |  |  |  |  |  |  |  |
| Company & Plant     | Business Area  | G/LAcct or CostElemt | TaxCode & Jurisdiction   | Cost Centre or Order | Network & Activity |                      |                        |                      |                    |          |      |        |        |          |  |                     |  |  |  |  |  |                  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |
| 20002001            | 9200   | 531360               | IBGFPN   | 50017729             |                    |                      |                        |                      |                    |          |      |        |        |          |  |                     |  |  |  |  |  |                  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |
| Transaction Account |  |                      |  |                      |                    |                      |                        |                      |                    |          |      |        |        |          |  |                     |  |  |  |  |  |                  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |
| New Account Code    |  |                      |  |                      |                    |                      |                        |                      |                    |          |      |        |        |          |  |                     |  |  |  |  |  |                  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |
| Expense Description | Community event: UBC IRSA Winter Gala Jan 8/14   |                      |  |                      |                    |                      |                        |                      |                    |          |      |        |        |          |  |                     |  |  |  |  |  |                  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |
| 336259751           | 12/04/2013   | 12/03/2013           | FEDERATION OF CANADA,OTTAWA,ON,CAN   | 121130               | No Addendum        | N                    | 715.00                 | <i>RLH</i>           | <i>Jan 8/14</i>    |          |      |        |        |          |  |                     |  |  |  |  |  |                  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |
|                     |  |                      | <table border="1"> <thead> <tr> <th>Company &amp; Plant</th> <th>Business Area</th> <th>G/LAcct or CostElemt</th> <th>TaxCode &amp; Jurisdiction</th> <th>Cost Centre or Order</th> <th>Network &amp; Activity</th> </tr> </thead> <tbody> <tr> <td>20002001</td> <td>9200</td> <td>536040</td> <td>IBGFPN</td> <td>40017675</td> <td></td> </tr> <tr> <td>Transaction Account</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>New Account Code</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Expense Description</td> <td colspan="5">TCV #CLRRL036,FCM Sustainable Communities Conference Feb 11-13/14 Charlottetown, PEI (registrati</td> </tr> </tbody> </table> | Company & Plant      | Business Area      | G/LAcct or CostElemt | TaxCode & Jurisdiction | Cost Centre or Order | Network & Activity | 20002001 | 9200 | 536040 | IBGFPN | 40017675 |  | Transaction Account |  |  |  |  |  | New Account Code |  |  |  |  |  | Expense Description | TCV #CLRRL036,FCM Sustainable Communities Conference Feb 11-13/14 Charlottetown, PEI (registrati |  |  |  |  |  |  |  |  |  |
| Company & Plant     | Business Area  | G/LAcct or CostElemt | TaxCode & Jurisdiction   | Cost Centre or Order | Network & Activity |                      |                        |                      |                    |          |      |        |        |          |  |                     |  |  |  |  |  |                  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |
| 20002001            | 9200   | 536040               | IBGFPN   | 40017675             |                    |                      |                        |                      |                    |          |      |        |        |          |  |                     |  |  |  |  |  |                  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |
| Transaction Account |  |                      |  |                      |                    |                      |                        |                      |                    |          |      |        |        |          |  |                     |  |  |  |  |  |                  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |
| New Account Code    |  |                      |  |                      |                    |                      |                        |                      |                    |          |      |        |        |          |  |                     |  |  |  |  |  |                  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |
| Expense Description | TCV #CLRRL036,FCM Sustainable Communities Conference Feb 11-13/14 Charlottetown, PEI (registrati |                      |  |                      |                    |                      |                        |                      |                    |          |      |        |        |          |  |                     |  |  |  |  |  |                  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |
| 337021628           | 12/11/2013   | 12/10/2013           | MARRIOTT GATEWAY ON TH,NIAGARA FALLS,ON,CAN  | 190310               | Lodging            | N                    | 198.22                 | <i>RLH</i>           | <i>Jan 8/14</i>    |          |      |        |        |          |  |                     |  |  |  |  |  |                  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |
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| Company & Plant     | Business Area  | G/LAcct or CostElemt | TaxCode & Jurisdiction   | Cost Centre or Order | Network & Activity |                      |                        |                      |                    |          |      |        |        |          |  |                     |  |  |  |  |  |                  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |
| 20002001            | 9200   | 536040               | IBGFPN   | 40017675             |                    |                      |                        |                      |                    |          |      |        |        |          |  |                     |  |  |  |  |  |                  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |
| Transaction Account |  |                      |  |                      |                    |                      |                        |                      |                    |          |      |        |        |          |  |                     |  |  |  |  |  |                  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |
| New Account Code    |  |                      |  |                      |                    |                      |                        |                      |                    |          |      |        |        |          |  |                     |  |  |  |  |  |                  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |
| Expense Description | TCV # CLRRL037,FCM Annual Conference May 29 - Jun 3/14 Niagara Fall, ON (hotel)                  |                      |  |                      |                    |                      |                        |                      |                    |          |      |        |        |          |  |                     |  |  |  |  |  |                  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |

## Account Statement


Reporting Period: 11/21/2013 Thru 12/20/2013

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

Record Count: 3

Cardholder Total: 953.22

Cardholder




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

Print Name:

RAYMOND LOUIE

Supervisor



Jan 8/14

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

Print Name:

R. Hagiwara



Booking Voucher for

## UBC International Relations Students Association

"Empowering Girls, Inspiring Futures": IRSA's Winter Benefit Gala

Early Bird (until Dec 7) (SKU: 59082)

Booked for January 08, 2014

Issued date December 03, 2013 (local time)

Booking Reference 7B1S6P4D5H

Booking PAX 1 x Early Bird

Early Bird 1 Raymond Louie (240.00)

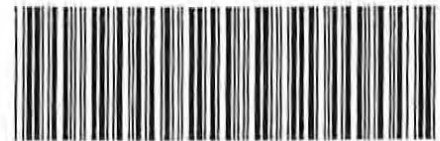
### Pickup/Departure

Performance Works at Granville Island  
1218 Cartwright St, Vancouver, BC V6H 3R8

### Dropoff

### Cancellation Policy

View terms and conditions: <http://irsagala2014.rezgo.com/terms>



60290507162

### Service Provided By

UBC International Relations Students  
Association  
6138 Student Union Boulevard  
Vancouver, Canada  
V6T 1Z1  
604 725 0357  
[irsa.n1kdcoordinator@gmail.com](mailto:irsa.n1kdcoordinator@gmail.com)

La version française se trouve à la suite du texte anglais

## Registration confirmation

2014 Sustainable Communities Conference / Conférence sur les collectivités durables 2014

02/11/2014 - 02/13/2014

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



### Your information

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

### Registration summary

Registration Package: Early-Member

### Raymond Louie

Invoice number / Numéro de facture: 31463

Confirmation number / Numéro de confirmation: 29917

Registration Cost / Coût d'inscription \$ 715.00

### Functions / Fonctions:

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

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

### Payment detail

Amount Paid: \$715.00

Balance Due: \$0

Payment Type: MC

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

**Basi, Sarah**

---

**From:** Niagara Falls Marriott Fallsview - Reservations <reserv@niagarafallsmarriott.com>  
**Sent:** Monday, November 25, 2013 3:25 PM  
**To:** Basi, Sarah  
**Subject:** Canadian Fed of Munc GW

**Marriott**  
**NIAGARA FALLS**  
**GATEWAY ON THE FALLS**

---

Dear **Raymond Louie**

The Marriott Niagara Falls Gateway on the Falls Resort is proud to be host hotel for the Canadian Federation of Municipalities.

We are located at 6755 Fallsview Blvd, Niagara Falls, Ontario, Canada.

Details of your reservation are below:

Your credit card submitted will be charged the first nights room and tax today. This deposit is refundable if reservation is cancelled prior to Saturday February 1, 2014.

Any reservation cancelled after February 1, 2014 will NOT be refunded.

**DAY AND DATE OF ARRIVAL: Thursday May 29, 2014**

**NUMBER OF NIGHTS: 4**

**NUMBER OF ROOMS: 1**

**ROOM TYPE: Cityview Guestroom**

**NIGHTLY RATE: \$169.00 Canadian plus taxes and fees per night**

**CONFIRMATION NUMBER: 80847974**

**ing: \$10.00 Canadian plus taxes per night per car**

## Wong, Sharon

---

**From:** Leadbetter, Lynn  
**Sent:** Thursday, February 02, 2017 4:16 PM  
**To:** Wong, Sharon  
**Subject:** RE: JV 1002298306 for Printing Services 2013  
**Attachments:** scan2.pdf; scan1.pdf

Hi Sharon,

Yes, the Printshop completed the printing of the Councillor's Christmas Card order for 2,400 cards. The Christmas Card print order was received November 5, 2013 with various account codes to charge to each Councillor member. Rosemary Hagiwara Business Director emailed me the print with the amounts for each Councillor and the corresponding account code .  
**GL and CC for ( Louie ) 10200/531210 / 50017729 ordered 300 cards at .37 cents each.**  
I've included the email order from the Rosemary Hagiwara.

Let me know if you require anything else.

Regards,

**Lynn Leadbetter | Printshop Operations Supervisor**  
Engineering Services | City of Vancouver  
tel. 604.873.7517 or 7518  
[lynn.leadbetter@vancouver.ca](mailto:lynn.leadbetter@vancouver.ca)  
Pride ◊ Respect ◊ Integrity ◊ Dedication ◊ Excellence

---

**From:** Wong, Sharon  
**Sent:** Thursday, February 02, 2017 9:34 AM  
**To:** Leadbetter, Lynn  
**Subject:** FW: JV 1002298306 for Printing Services 2013  
**Importance:** High

Hello Lynn,

Are you able to assist?  
I'm looking for any kind of backup for the this JV from 2013:



Thanks,

*Sharon Wong*  
*City of Vancouver*  
*Accounts Payable Shared Services*  
*604.673.8367*

City Clerk's  
OFFICE

2013 CHRISTMAS CARDS

Leadbetter, Lynn

**From:** Hagiwara, Rosemary  
**Sent:** Tuesday, November 05, 2013 3:52 PM  
**To:** s.22(1) cath.m.macdonald s.22(1)  
**Cc:** Greg Poole s.22(1); Leadbetter, Lynn; Ayres, Elaine  
**Subject:** 2013 Christmas Card Orders

Hi Catherine,

The proofs have been approved. Please proceed with sending the files to Greg and Lynn. Reminding you of the correction that we did for Cllr Stevenson.

The order form is attached.

| Councillor     | Select one Design |             | Select one Greeting (inside) |                                      | Traditional Card Quantity |
|----------------|-------------------|-------------|------------------------------|--------------------------------------|---------------------------|
|                | Design 1          | Design 2    | Greeting A                   | Greeting B                           |                           |
|                | Robson Square     | English Bay | Season's Greetings!          | All the Best for the Holiday Season! |                           |
| George Affleck | ✓                 |             |                              | ✓                                    | 0                         |
| Elizabeth Ball | ✓                 |             |                              | ✓                                    | ✓ 200                     |
| Adriane Carr   |                   | ✓           |                              | ✓                                    | ✓ 200                     |
| Heather Deal   |                   | ✓           | ✓                            |                                      | ✓ 200                     |
| Kerry Jang     |                   | ✓           |                              | ✓                                    | ✓ 200                     |
| Raymond Louie  | ✓                 |             |                              | ✓                                    | ✓ 500                     |
| Geoff Meggs    | ✓                 |             | ✓                            |                                      | ✓ 200                     |
| Andrea Reimer  | ✓                 |             |                              | ✓                                    | 0                         |
| Tim Stevenson  | ✓                 |             | ✓                            | Parton                               | 300                       |
|                |                   |             |                              | Stevenson                            | 400                       |
| Tony Tang      | ✓                 |             | ✓                            |                                      | 200                       |
|                |                   |             |                              |                                      | 2,400                     |

Elaine – we need to order envelopes as well. Can you please put in the request? It will be the same design as last year.

Thank you,

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

Ball 103 C 206 B/W  
 Carr 103 C 206 B/W  
 Deal 103 C 206 B/W  
 Jang 103 C 206 B/W  
 Louie 253 C 506 B/W  
 206 B/W

2454  
524

## Leadbetter, Lynn

---

**From:** Hagiwara, Rosemary  
**Sent:** Tuesday, November 05, 2013 4:30 PM  
**To:** Leadbetter, Lynn  
**Subject:** RE: 2013 Christmas Card Orders

Lynn,

The first 200 cards plus postage will be paid by the City. Anything above that will be charged back to the Councillors so we'll need to work out a charge back system.

*Rosemary Hagiwara*  
*Director of Business and Election Services & Deputy City Clerk*  
*Office of the City Clerk*  
*City of Vancouver*  
t: 604.873.7177 | e: [rosemary.hagiwara@vancouver.ca](mailto:rosemary.hagiwara@vancouver.ca)

website: [vancouver.ca](http://vancouver.ca)

---

TCV Number **CLRRL032**

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

For A/P dpt only  
Vendor # 2-48736  
SAP Doc # 2-48736

Name Raymond Louie 202453  
Title Councillor  
Phone 8.7243 Employee No. n/a

Date Feb. 13-15, 2013  
Department City Clerks  
Division Councillors Office

Purpose and Destination FCM Sustainable Community Conference - Windsor, ON

Type of Travel:

- Conference
- Business
- Training

Travel Time: Start Date/Time: 13-Feb-13 7am  
End Date/Time: 15-Feb-13 8pm

Number of Days: 3  
(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<br>All expenses to be shown in \$CDN (use Conversion Worksheet) | Account Code |                         |              | Estimate      | Total Actual  | Advance or Paid Directly | COV Credit Card |
|---|--------------|-------------------------|--------------|---------------|---------------|--------------------------|-----------------|
|   | Bus Area     | Cost Centre /Order/ WBS | Cost Element |               |               |                          |                 |
| Airfare:  | 9200         | 40017675                | 536040       |               |               |                          |                 |
| Car Rental:   | 9200         |                         | 536040       |               |               |                          |                 |
| Ground Transportation:  | 9200         |                         | 536040       |               |               |                          |                 |
| Accommodations - No. of nights <u>2 X</u> <u>186.45</u>                         | 9200         | 40017675                | 536040       |               | 372.90        |                          |                 |
| Per Diem - Number of days: <u>3 X</u> <u>60.00</u>                              | 9200         | 40017675                | 536040       |               | 180.00        |                          |                 |
| Less: Meals provided: <u>B\$10_3_L\$15_3_D\$25_1_</u>                           | 9200         | 40017675                | 536040       |               | (85.00)       |                          |                 |
| Business Telephone Calls:   | 9200         |                         | 536040       |               |               |                          |                 |
| Other (Specify):  | 9200         |                         | 536040       |               |               |                          |                 |
| Registration Fee (Please attach original and a copy of registration form)       | 9200         |                         | 536040       |               |               |                          |                 |
| <input checked="" type="checkbox"/> Check here if separate cheque required      |              |                         |              |               |               |                          |                 |
| Pay to:   |              |                         |              |               |               |                          |                 |
| Address:  |              |                         |              |               |               |                          |                 |
| <b>Total Expenses</b>   |              |                         |              | <u>886.90</u> | <u>467.90</u> | <u>0.00</u>              | <u>419.00</u>   |
| Less: Paid by Credit Card   |              |                         |              |               | 0.00          |                          |                 |
| Subtotal  |              |                         |              |               | 467.90        |                          |                 |
| Less: Advanced  |              |                         |              |               | 0.00          |                          |                 |
| Owed to (from) Traveller  |              |                         |              |               | 467.90        |                          |                 |

Notes: \_\_\_\_\_

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

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

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

Raymond Louie, 2013/02/20  
Signature Employee Name Date

I concur with the expenses (2) B. Pleace, Feb 20/13  
Signature Manager/Supervisor Name Date

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



CI: WCLMRODRIG 2/13/13 3:42 AM

CO:

Arrival Date: 2/13/13

Departure Date: 2/15/13



**CAESARS**  
WINDSOR

377 Riverside Drive East, Windsor, Ontario N9A 7H7

Tel: (519) 258-7878 Fax: (519) 985-5800  
FOR RESERVATIONS CALL 1-800-991-8888

Name: RAYMOND LOUIE

Address: 453 W. 12TH AVE.

VANCOUVER BC V5Y 1V4  
CANADA

Group Code: AFE0212

Casino ID:  
Room #: WT 2055

Resv ID: 413143635880  
Folio ID: 413193873627

Page: 1

| Date                | Reference | Description           | Charges | Credits | Balance |
|---------------------|-----------|-----------------------|---------|---------|---------|
| 02/13/13            | WT 2055   | ROOM CHARGE WT 2055   | 165.00  |         |         |
|                     |           | HST                   | 21.45   |         |         |
| XFR FRM<br>02/14/13 | WT 2055   | LOUIE RAYMOND WT 2055 |         |         |         |
|                     |           | ROOM CHARGE WT 2055   | 165.00  |         |         |
|                     |           | HST                   | 21.45   |         |         |
| XFR FRM<br>2/15/13  |           | LOUIE RAYMOND WT 2055 |         |         |         |
|                     |           | FD VISA               |         | 372.90  |         |
|                     |           | s.17(1)               |         |         |         |
|                     |           | SUMMARY OF CHARGES    |         |         |         |
|                     |           | ROOM                  | 330.00  |         |         |
|                     |           | HST                   | 42.90   |         |         |
|                     |           |                       |         |         | .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.

Merchandise or services purchased on this credit card are not eligible for cash refunds. A credit will be processed to the credit card.

# Account Statement

Reporting Period: 12/21/2012 Thru 01/20/2013

**Account Information**

|                       |                |                         |                  |
|-----------------------|----------------|-------------------------|------------------|
| <b>Name</b>           | LOUIE, RAYMOND | <b>Corporation</b>      | CENTRAL ACCOUNTS |
| <b>Statement Date</b> | 1/20/2013      | <b>Cardholder Total</b> | 568.00           |
| <b>Account #</b>      | s.17(1)        |                         |                  |

| Tran ID                    | Proc Date  | Tran Date | Supplier Description                  | Auth # | Addendum               | Split  | Amount               | Approved By        | Approved Date      |
|----------------------------|--|-----------|---------------------------------------|--------|------------------------|--------|----------------------|--------------------|--------------------|
| 305484443                  | 1/10/2013  | 1/9/2013  | TICKETSTONIGHT.CA,VANCOUVER,BC,CAN    | 170128 | No Addendum            | N      | 34.00                | D175454RHAGIWARAMG | 1/24/2013          |
| <b>Transaction Account</b> | 20002001   | 9200      | G/LAcct or CostElemt                  | 531360 | TaxCode & Jurisdiction | RHFFPP | Cost Centre or Order | 50017729           | Network & Activity |
| <b>New Account Code</b>    |  |           |                                       |        |                        |        |                      |                    |                    |
| <b>Expense Description</b> | Community Event - King Lear, Feb. 2/13                         |           |                                       |        |                        |        |                      |                    |                    |
| 305484442                  | 1/10/2013  | 1/9/2013  | RICEPAPER MAGAZINE,604-8723464,BC,CAN | 193306 | No Addendum            | N      | 65.00                | D175454RHAGIWARAMG | 1/24/2013          |
| <b>Transaction Account</b> | 20002001   | 9200      | G/LAcct or CostElemt                  | 531360 | TaxCode & Jurisdiction | RHFFPP | Cost Centre or Order | 50017729           | Network & Activity |
| <b>New Account Code</b>    |  |           |                                       |        |                        |        |                      |                    |                    |
| <b>Expense Description</b> | Community Event - Gung Haggis Fat Choy, Jan. 27/13             |           |                                       |        |                        |        |                      |                    |                    |
| 305661031                  | 1/11/2013  | 1/11/2013 | FCM - FED.OF CDN MUN,OTTAWA,ON,CAN    | 120010 | No Addendum            | N      | 419.00               | D175454RHAGIWARAMG | 1/24/2013          |
| <b>Transaction Account</b> | 20002001   | 9200      | G/LAcct or CostElemt                  | 536040 | TaxCode & Jurisdiction | RHFFPP | Cost Centre or Order | 40017675           | Network & Activity |
| <b>New Account Code</b>    |  |           |                                       |        |                        |        |                      |                    |                    |
| <b>Expense Description</b> | TCV#CLRRL032, SCC Conference, Feb. 13-15/13 (Registration fee) |           |                                       |        |                        |        |                      |                    |                    |

# Account Statement

Reporting Period: 12/21/2012 Thru 01/20/2013

| Tran ID                    | Proc Date | Tran Date | Supplier Description                                      | Auth #               | Addendum                    | Split                             | Amount                      | Approved By                   | Approved Date |
|----------------------------|-----------|-----------|---|----------------------|-----------------------------|-----------------------------------|-----------------------------|-------------------------------|---------------|
| 305661030                  | 1/11/2013 | 1/10/2013 | BROWNPAPERTICKETS.COM,NEWPORT ON TA,,GBR                  | 184538               | No Addendum                 | N                                 | 50.00                       | D175454RHAGIWARAMG            | 1/24/2013     |
|                            |           |           | <b>Company &amp; Plant</b>                                | <b>Business Area</b> | <b>G/LAcct or CostElemt</b> | <b>TaxCode &amp; Jurisdiction</b> | <b>Cost Centre or Order</b> | <b>Network &amp; Activity</b> |               |
| <b>Transaction Account</b> |           |           | 20002001  | 9200                 | 531360                      | RHFFPP                            | 50017729                    |                               |               |
| <b>New Account Code</b>    |           |           |   |                      |                             |                                   |                             |                               |               |
| <b>Expense Description</b> |           |           | Community Event - First Call 20th Anniversary, Jan. 31/13 |                      |                             |                                   |                             |                               |               |

**Record Count: 4**

**Cardholder Total: 568.00**

**Cardholder Certification:** \_\_\_\_\_

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

**Supervisor Certification:** \_\_\_\_\_

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

**Print Name:** \_\_\_\_\_

**Print Name:** \_\_\_\_\_

## Wong, Sharon

---

**From:** Pearce, Barbara  
**Sent:** Thursday, February 28, 2013 11:46 AM  
**To:** Tuerlings, Leslie  
**Cc:** Wong, Sharon; Bautista, Karen  
**Subject:** RE: TCV# CLRRLO32 for Raymond Louie - FCM Sustainable Community

Hi – Leslie is Councillor Louie’s assistant, I am her manager. So we should both be notified, thanks for bringing to our attention.

Leslie – can you clarify?

Thanks!

Barb

---

**From:** Bautista, Karen  
**Sent:** Thursday, February 28, 2013 11:43 AM  
**To:** Pearce, Barbara  
**Cc:** Wong, Sharon  
**Subject:** TCV# CLRRLO32 for Raymond Louie - FCM Sustainable Community

Hi Barbara,

We found a p-card charge on R. Louie’s order# 40017675. It’s the registration fee for the FCM Sustainable Community Conference amounting to \$419.00.

We’ve updated this TCV# CLRRLO32 on our end – to include the registration fee (see attached).

Pls ensure that your record includes the \$419.00 registration fee - so that our monitoring list matches yours. ☺

Any question, pls let me know.

If you’re not the correct contact for this, pls forward this email and cc: Karen Bautista and Sharon Wong. Thanks.

Regards,

**Karen Bautista**  
*AP Clerk 2*  
*City of Vancouver*  
*Accts Payable Shared Services*  
Email: [karen.bautista@vancouver.ca](mailto:karen.bautista@vancouver.ca)

Phone: 604-673-8359  
Fax: 604-673-8356



TCV Number **CLRRL033**

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

For A/P dpt only  
Vendor #  
SAP Doc # **27-48916**

Name Raymond Louie **202453**  
Title Councillor  
Phone 8.7243 Employee No. n/a

Date Mar. 5 - 9, 2013  
Department City Clerks  
Division Councillors Office

Purpose and Destination FCM Board of Directors Meeting - Prince George

Type of Travel:

- Conference   
Business   
Training

Travel Time: Start Date/Time: 5-Mar-13 5:00 PM  
End Date/Time: 9-Mar-13 5:00 PM

Number of Days: 4  
(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<br>All expenses to be shown in \$CDN (use Conversion Worksheet) | Account Code              |                         |              | Estimate | Total Actual | Advance or Paid Directly | COV Credit Card |
|---|---------------------------|-------------------------|--------------|----------|--------------|--------------------------|-----------------|
|   | Bus Area                  | Cost Centre /Order/ WBS | Cost Element |          |              |                          |                 |
| Airfare:  | 9200                      | 40017675                | 536040       |          | 516.15       |                          | 516.15          |
| Car Rental:   | 9200                      |                         | 536040       |          |              |                          |                 |
| Ground Transportation:  | 9200                      |                         | 536040       |          | 32.05        |                          |                 |
| Accommodations - No. of nights <u>4 X 127.95</u>                                | 9200                      | 40017675                | 536040       |          | 511.80       |                          |                 |
| Per Diem - Number of days: <u>4 X 60.00</u>                                     | 9200                      | 40017675                | 536040       |          | 240.00       |                          |                 |
| Less: Meals provided: <u>B\$10_4_L\$15_4_D\$25_3</u>                            | 9200                      | 40017675                | 536040       |          | (175.00)     |                          |                 |
| Business Telephone Calls:   | 9200                      |                         | 536040       |          |              |                          |                 |
| Other (Specify):  | 9200                      |                         | 536040       |          |              |                          |                 |
|   | 9200                      |                         | 536040       |          |              |                          |                 |
|   | 9200                      |                         | 536040       |          |              |                          |                 |
| Registration Fee (Please attach original and a copy of registration form)       | Mandatory field           |                         |              |          |              |                          |                 |
| <input checked="" type="checkbox"/> Check here if separate cheque required      | Total Expenses            |                         |              |          | 1,125.00     | 0.00                     | 516.15          |
| Pay to:   | Less: Paid by Credit Card |                         |              |          | 516.15       |                          |                 |
| Address:  | Subtotal                  |                         |              |          | 608.85       |                          |                 |
|   | Less: Advanced            |                         |              |          | 0.00         |                          |                 |
|   | Owed to (from) Traveller  |                         |              |          | 608.85       |                          |                 |

Notes: \_\_\_\_\_

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

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

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

[Signature], Raymond Louie, 2013/03/12  
Signature Employee Name Date

I concur with the expenses (2) [Signature], Bleasce, March 14/13  
Signature Manager/Supervisor Name Date

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

# RAMADA®

W O R L D W I D E

**Raymond Louie**  
**2505 Grant st**  
**Vancouver BC V5K 3G6**

**Ramada Hotel Downtown Prince George**  
**444 George Street, Prince George, B.C.**  
**Canada V2I 1R6**  
**Tel: (250) 563-0055 Fax: (250) 563-6042**  
**GST R831414966**

Room No. : 335  
 Arrival : 05-03-13  
 Departure : 09-03-13  
 Page No. : 1 of 1  
 Folio /Inv. No. : 2311389 /  
 Wyndham Rewards :

Group Code : CGFCM2  
 Company Name : Federation of Canadian AR No:

| Date           | Item Description | Charges         | Credits       |
|----------------|------------------|-----------------|---------------|
| 05-03-13       | Room Charge ✓    | 112.00          |               |
| 05-03-13       | Room Tax         | 2.24            |               |
| 05-03-13       | HST              | 13.71           |               |
| 06-03-13       | Room Charge ✓    | 112.00          |               |
| 06-03-13       | Room Tax         | 2.24            |               |
| 06-03-13       | HST              | 13.71           |               |
| 07-03-13       | Room Charge ✓    | 112.00          |               |
| 07-03-13       | Room Tax         | 2.24            |               |
| 07-03-13       | HST              | 13.71           |               |
| 08-03-13       | Room Charge ✓    | 112.00          |               |
| 08-03-13       | Room Tax         | 2.24            |               |
| 08-03-13       | HST              | 13.71           |               |
| 09-03-13       | Visa<br>s.17(1)  |                 | 511.80        |
| <b>Total</b>   |                  | <b>511.80</b>   | <b>511.80</b> |
| <b>Balance</b> |                  | <b>0.00 CAD</b> |               |

**Guest Signature:** \_\_\_\_\_

I hereby agree that my liability 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.

Please Claim these

| March | Breakfast | Lunch | Dinner |
|-------|-----------|-------|--------|
| 5     |           |       | X      |
| 6     | X         | X     |        |
| 7     |           |       | X      |
| 8     |           |       |        |
| 9     |           |       |        |

**s.17(1)**

DO NOT WRITE ABOVE THIS LINE - NE RIEN ECRIRE AU-DESSUS DE CETTE LIGNE

**s.17(1)**

YROND LOUJE

EXPIRY DATE CHECKED  DATE D'EXPIRATION VERIFIEE

RALE TAXI LTD  
INC. GEORGE BC  
V7S 1A5  
7177526

CHARGE SALES DRAFT  
CHARGEX FACTURE

CARDHOLDER'S SIGNATURE SIGNATURE DU TITULAIRE  
PLEASE RETAIN THIS COPY AS A RECORD OF YOUR TRANSACTION  
CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION  
Official Mark Canadian Olympic Association  
Marque officielle Association olympique canadienne

AUTHORIZATION NUMBER NO D'AUTORISATION

|                      |             |
|----------------------|-------------|
| BILL NO.-NO. DE NOTE |             |
| DATE                 | CLERK-COMMS |
| 03 09 13             | OK          |

5 643

|       |                   |
|-------|-------------------|
| 30 05 | AMOUNT<br>MONTANT |
| 2 00  | TIPS<br>POURBOIRE |
| 32 05 | \$ CDN<br>CAN     |

CUSTOMER COPY  
COPIE DU CLIENT

VISA

CARDHOLDER WILL PAY TO THE ISSUER OF THE CHARGE CARD PRESENTED HERewith THE AMOUNT STATED HEREIN IN ACCORDANCE WITH THE ISSUER'S AGREEMENT WITH THE CARDHOLDER.  
LE DETENTEUR DE LA CARTE CI-HAUTE MENTIONNEE PAIERA A L'EMETTEUR DE LA CARTE LE MONTANT CI-INDIQUE CONFORMEMENT AUX CONDITIONS DE LA CONVENTION ENTRE L'EMETTEUR ET LE DETENTEUR DE LA CARTE



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



Your Itinerary



[VIEW YOUR ITINERARY ONLINE](#)

Trip on Mar 05, 2013

Locator: BDHMPO

Date: Feb 05, 2013

Traveler **MR RAYMOND LOUIE**  
 CITY OF VANCOUVER-CA  
 LESLIE TUERLINGS  
 CITY HALL  
 453 W.12TH AVENUE  
 VANCOUVER BC CANADA V5Y 1V4

Customer Number V000  
 Agent 93

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

Tuesday, March 05, 2013

Confirmation:



**Flight Air Canada 8207**

DEPARTURE  
**YVR - Vancouver, Canada**  
**5:05 PM, Mar 05, 2013**

ARRIVAL  
**YXS - Prince George, Canada**  
**6:29 PM, Mar 05, 2013**

|                |  |
|----------------|--|
| Status         | Confirmed  |
| Class          | Coach Class - S  |
| Duration       | 01:24 (Non-stop)   |
| Equipment      | DH3  |
| Meal Service   | None   |
| Frequent Flyer | s.17(1)  |
| Notes          | DEP-MAIN TERMINAL<br>*YVR-YXS OPERATED BY AIR CANADA EXPRESS - JAZZ<br>SEAT SELECTION - 5C - AISLE |

Saturday, March 09, 2013

Confirmation:



**Flight Air Canada 8208**

DEPARTURE  
**YXS - Prince George, Canada**

ARRIVAL  
**YVR - Vancouver, Canada**



**3:00 PM, Mar 09, 2013**

**4:28 PM, Mar 09, 2013**

|                |  |
|----------------|--|
| Status         | Confirmed  |
| Class          | Coach Class - S  |
| Duration       | 01:28 (Non-stop)   |
| Equipment      | DH3  |
| Meal Service   | None   |
| Frequent Flyer | <b>S.17(1)</b>   |
| Notes          | ARR-MAIN TERMINAL<br>*YXS-YVR OPERATED BY AIR CANADA EXPRESS - JAZZ<br>SEAT SELECTION - 6C - AISLE |

**Saturday, March 09, 2013**

---

**Tour**

|           |                                   |
|-----------|-----------------------------------|
| Departure | Mar 09, 2013<br>Vancouver, Canada |
| Arrival   | Mar 09, 2013                      |
| Notes     | AIR CANADA/CF-MATMXA--B           |

**GENERAL INFORMATION**

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

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

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

YOUR ITINERARY CONTAINS MULTIPLE FARES.  
FARE1  
YOUR ITINERARY CONTAINS MULTIPLE FARES.  
FARE1  
S DEPARTS TERMINAL M  
S ARRIVES TERMINAL M  
CARLSON WAGONLIT TRAVEL FEE IS NONREFUNDABLE.

-----  
THE DEPARTMENT OF HOMELAND SECURITY INFORMATION REQUIRED TO BE COLLECTED FROM YOU OR YOUR PROFILE WAS SENT TO THE AIRLINE FOR TRANSMITTAL TO TSA. TO VIEW THE TSA PRIVACY POLICIES, THE RECORDS NOTICE OR THE PRIVACY IMPACT ASSESSMENT, GO TO WWW.TSA.GOV.  
THE RESERVATION CWT HAS PROCESSED ON YOUR BEHALF IS SUBJECT TO OUR DATA PROTECTION POLICY FOUND AT HTTP://WWW.CARLSONWAGONLIT.COM/EN/DATAPROTECTION.HTML  
RECOMMENDED CHECK-IN FOR DOMESTIC FLIGHTS- 90 MINUTES PRIOR TO DEPARTURE.  
ALL TRAVELLERS WHO APPEAR TO BE AGE 12 AND OVER WILL BE ASKED FOR

GOVT ISSUED PHOTO ID INDICATING NAME/BIRTHDATE AND GENDER. ALTERNATIVELY 2 PIECES OF NON-PHOTO ID WOULD BE ACCEPTED PROVIDING ONE CONTAINS THE DETAILS ABOVE. PLEASE VISIT [WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES](http://WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES) FOR INFORMATION ON FREE BAGGAGE ALLOWANCE AND/OR APPLICABLE FEES FOR CARRY ON AND CHECKED BAGGAGE RELATED TO YOUR FLIGHT.

-----  
FARE INFORMATION

AC FARE TYPE - FLEX

NEW DATE CHANGES ARE PERMITTED FOR A 50.00 FEE PER DIRECTION PLUS ANY FARE DIFFERENCE IF THE CHANGE IS MADE PRIOR TO THE DEPARTURE TIME OF EACH TICKETED FLIGHT SEGMENT.

SAME DAY FLIGHT TIME CHANGES CAN BE MADE AT THE AIRPORT FOR A FLAT FEE OF 75.00 PLUS TAX.

TICKETS ARE NON REFUNDABLE AND NON TRANSFERABLE.

AFTER THE DEPARTURE DATE TICKETS FOR NON REFUNDABLE FARESHAVE NO VALUE AND CANNOT BE CHANGED/EXCHANGED OR REFUNDED FOR ANY PURPOSE.

FOR THE MOST CURRENT INFORMATION ON AIRPORT SECURITY PLEASE CHECK [WWW.CATSA-ACSTA.GC.CA](http://WWW.CATSA-ACSTA.GC.CA)

THIS TICKET MAY BE SUBJECT TO PENALTIES OR FARE INCREASE.

CHANGES/CANCELLATIONS/NO-SHOWS MAY BE SUBJECT TO PENALTY OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF THE TICKET.

SOME DESTINATIONS REQUIRE PAYMENT OF AIRPORT IMPROVEMENT FEES WHEN YOU ENTER OR DEPART YOUR DESTINATION,

PAYABLE IN LOCAL CURRENCY. PLEASE INQUIRE AT [WWW.CIBT.COM](http://WWW.CIBT.COM)

CARLSON WAGONLIT TRAVEL

150-409 GRANVILLE ST

VANCOUVER BC V6C 1T4

GST REG R113405179

RESERVATIONS 1-866-614-7718

\*\*\* TAX CODES \*\*\*

XT equal to MISC TAX

XG equal to GST TAX

RC equal to HST TAX

XQ equal to QST TAX

| Name                | Invoice / Ticket / Date     | Base   | Tax 1   | Tax 2   | Tax 3 | Total         |
|---------------------|-----------------------------|--------|---------|---------|-------|---------------|
| MR RAYMOND LOUIE    | 45758/000SFCTRF/05FEB13     | 36.00  | 4.32RC  |         |       | 40.32         |
| MR RAYMOND LOUIE    | 45758/FPT2117414146/05FEB13 | 349.60 | 50.98RC | 75.25XT |       | 475.83        |
| <b>Total Amount</b> |                             |        |         |         |       | <b>516.15</b> |

Form of Payment: s.17(1)

For A/P dpt only

Vendor #

SAP Doc #

### City of Vancouver Training Claim Form

(Not related to Travel)

Name Raymond Louie Employee No. \_\_\_\_\_ Date August 7th, 2013  
 Title Councillor Department City Clerks  
 Phone 604-873-7243 Division Councillors Office

Course Description FCM Annual Conference, May 31-Jun 3/13  
 Provided by FCM

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


|  |
|--|
|  |
|  |

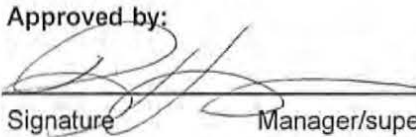
|                                     |   | \$ Cost incl. HST |
|-------------------------------------|---|-------------------|
| <input type="checkbox"/>            | Seminar   | _____             |
| <input type="checkbox"/>            | Workshop  | _____             |
| <input checked="" type="checkbox"/> | Conference  | 770               |
| <input type="checkbox"/>            | Course Fee (first half) 50% of fee  | _____             |
| <input type="checkbox"/>            | Course Fee (second half) 50% of fee -requires evidence of successful completion | _____             |
| <input type="checkbox"/>            | Other   | _____             |

Please make cheque payable to:

Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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

Employee Signature 

Approved by:  R. Haginawa \_\_\_\_\_  
 Signature \_\_\_\_\_ Manager/supervisor (printed name) \_\_\_\_\_ Date Aug 20/13

Signature \_\_\_\_\_ General Manager or designate (printed name) \_\_\_\_\_ Date \_\_\_\_\_

Cheque will be distributed via interdepartment mail unless otherwise instructed.

T3



La version française se trouve à la suite du texte anglais

## Registration confirmation

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

05/31/2013 - 06/03/2013

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



### Your information

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

### Registration summary

Registration Package: Early-Member

#### Raymond Louie

Invoice number / Numéro de facture: 27701

Confirmation number / Numéro de confirmation: 26118

Registration Cost / Coût  
 d'inscription \$ 735.00

#### Functions / Fonctions:

|  |         |
|--|---------|
| Welcome Reception   Réception et<br>cocktail de bienvenue  | \$0.00  |
| Purchase a ticket: Taking our Place<br>at the Table   Acheter un billet:<br>Prendre notre place à la table | \$35.00 |
| Cocktails & Gala Dinner   Dîner de<br>gala   | \$0.00  |
| Farewell Breakfast   Déjeuner de<br>clôture  | \$0.00  |

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

### Payment detail

Amount Paid: \$770.00

Balance Due: \$0

Payment Type: MC



TCV Number **CLRRL034**

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

For A/P dpt only  
Vendor # **27-50465**  
SAP Doc #

Name Raymond Louie 202453  
Title Councillor  
Phone 8.7243 Employee No. n/a

Date September 3 - 7, 2013  
Department City Clerks  
Division Councillors Office

Purpose and Destination FCM Board of Directors Meeting - St. John's, Newfoundland

Type of Travel:

- Conference   
Business   
Training

Travel Time: Start Date/Time: 3-Sept-13 5:00 PM  
End Date/Time: 7-Sept-13 5:00 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<br>All expenses to be shown in \$CDN (use Conversion Worksheet) | Account Code |                         |              | Estimate | Total Actual | Advance or Paid Directly | COV Credit Card |
|---|--------------|-------------------------|--------------|----------|--------------|--------------------------|-----------------|
|   | Bus Area     | Cost Centre /Order# WBS | Cost Element |          |              |                          |                 |
| Airfare:  | 9200         | 40017675                | 536040       |          | 1,179.13     |                          | 1,179.13        |
| Car Rental:   | 9200         |                         | 536040       |          |              |                          |                 |
| Ground Transportation:  | 9200         | 40017675                | 536040       |          | 58.50        |                          |                 |
| Accommodations - No. of nights <u>4 X 232.83</u>                                | 9200         | 40017675                | 536040       |          | 931.32       |                          |                 |
| Per Diem - Number of days: <u>5 X 60.00</u>                                     | 9200         | 40017675                | 536040       |          | 300.00       |                          |                 |
| Less: Meals provided: <u>B\$10_3_L\$15_3_D\$25_1_</u>                           | 9200         | 40017675                | 536040       |          | (100.00)     |                          |                 |
| 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: _____<br>Address: _____   |              |                         |              |          |              |                          |                 |
| Mandatory field   |              |                         |              |          |              |                          |                 |
| Total Expenses  |              |                         |              |          | 2,368.95     | 0.00                     | 1,179.13        |
| Less: Paid by Credit Card   |              |                         |              |          | 1,179.13     |                          |                 |
| Subtotal  |              |                         |              |          | 1,189.82     |                          |                 |
| Less: Advanced  |              |                         |              |          | 0.00         |                          |                 |
| Owed to (from) Traveller  |              |                         |              |          | 1,189.82     |                          |                 |

Notes:

Authorization  
Travel on City business is hereby authorized for the above noted employee subject to the estimated cost and the provisions of the City's Travel Policy.  
AS PER BYLAW #8904, SEPT. 17/13  
Signature \_\_\_\_\_ Date \_\_\_\_\_  
General Manager or designate (Print Name)

Travel Certification  
I hereby certify that the above stated travel and/or training expenses are in accordance with the City's travel policy.  
Raymond Louie Signature RAYMOND LOUIE Employee Name SEPT 23/13 Date  
I concur with the expenses claimed. (2) R. Hagiwara Signature R. Hagiwara Manager/Supervisor Name SEP 23/13 Date  
(3) \_\_\_\_\_ Signature \_\_\_\_\_ Date  
General Manager or designate

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



Your Itinerary



CLICK HERE FOR COMPLIMENTARY  
INTERNET AND AMAZING LOCAL  
EXPERIENCES WHEREVER YOU TRAVEL

[VIEW YOUR ITINERARY ONLINE](#)

**Trip on Sep 03, 2013**

Locator: **COXBIK**

Date: **Jul 12, 2013**

Traveler **MR RAYMOND LOUIE**  
CITY OF VANCOUVER-CA  
LESLIE TUERLINGS  
CITY HALL  
453 W.12TH AVENUE  
VANCOUVER BC CANADA V5Y 1V4

Customer Number **V000**

Agent **07**

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

**Tuesday, September 03, 2013**

Confirmation:



**Flight Air Canada 142**

DEPARTURE  
**YVR - Vancouver, Canada**  
**8:00 AM, Sep 03, 2013**

ARRIVAL  
**YYZ - Toronto, Canada**  
**3:28 PM, Sep 03, 2013**

|                |                                     |
|----------------|-------------------------------------|
| Status         | Confirmed                           |
| Class          | Coach Class - W                     |
| Duration       | 04:28 (Non-stop)                    |
| Equipment      | Airbus Industrie A330-300           |
| Meal Service   | Food For Purchase                   |
| Frequent Flyer | <b>S.17(1)</b>                      |
| Notes          | DEP-MAIN TERMINAL<br>ARR-TERMINAL 1 |

**Tuesday, September 03, 2013**

Confirmation:



**Flight Air Canada 694**

DEPARTURE  
**YYZ - Toronto, Canada**  
**4:25 PM, Sep 03, 2013**

ARRIVAL  
**YYT - St Johns, Newfoundland**  
**8:53 PM, Sep 03, 2013**

|              |                           |
|--------------|---------------------------|
| Status       | Confirmed                 |
| Class        | Coach Class - W           |
| Duration     | 02:58 (Non-stop)          |
| Equipment    | Airbus Industrie A319-114 |
| Meal Service | Food For Purchase         |



Frequent Flyer **s.17(1)**  
 Notes DEP-TERMINAL 1

**Saturday, September 07, 2013**

Confirmation:



**Flight Air Canada 697**

DEPARTURE  
**YYT - St Johns, Newfoundland**  
**5:30 PM, Sep 07, 2013**

ARRIVAL  
**YYZ - Toronto, Canada**  
**7:37 PM, Sep 07, 2013**

Status Confirmed  
 Class Coach Class - W  
 Duration 03:37 (Non-stop)  
 Equipment Embraer EMB E90  
 Meal Service Food For Purchase  
 Frequent Flyer **s.17(1)**  
 Notes ARR-TERMINAL 1

**Saturday, September 07, 2013**

Confirmation:



**Flight Air Canada 33**

DEPARTURE  
**YYZ - Toronto, Canada**  
**8:25 PM, Sep 07, 2013**

ARRIVAL  
**YVR - Vancouver, Canada**  
**10:20 PM, Sep 07, 2013**

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

**Saturday, September 07, 2013**

**Tour**

Confirmation NJWR8Z--B  
 Departure Sep 07, 2013  
 Vancouver, Canada  
 Arrival Sep 07, 2013  
 Notes AIR CANADA/CF-NJWR8Z--B



**CLICK HERE FOR COMPLIMENTARY  
 INTERNET AND AMAZING LOCAL  
 EXPERIENCES WHEREVER YOU TRAVEL**

**GENERAL INFORMATION**

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

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

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

CARLSON WAGONLIT TRAVEL FEE IS NONREFUNDABLE.  
 FOR THE MOST CURRENT INFORMATION ON AIRPORT SECURITY PLEASE CHECK WWW.CATSA-ACSTA.GC.CA  
 PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES FOR INFORMATION ON FREE BAGGAGE ALLOWANCES AND/OR APPLICABLE FEES FOR CARRY-ON AND CHECKED BAGGAGE RELATED TO YOUR FLIGHT.  
 THE DEPARTMENT OF TRANSPORTATION REQUIRES CWT TO PROVIDE INFORMATION REGARDING THEIR INSECTICIDE WEBSITE WWW.DOT.GOV/OFFICE-POLICY/AVIATION-POLICY/AIRCRAFT-DISINSECTION-REQUIREMENTS FOR A COMPLETE LIST OF COUNTRIES THAT UTILIZE AEROSOL INSECTICIDE SPRAYS  
 THIS TICKET MAY BE SUBJECT TO PENALTIES OR FARE INCREASE. CHANGES MAY BE SUBJECT TO A PENALTY OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF THE TICKET. FAILURE TO CANCEL MAY FOREIT THE TOTAL VALUE OF TICKET. SOME DESTINATIONS REQUIRE PAYMENT OF AIRPORT IMPROVEMENT FEES WHEN YOU ENTER OR DEPART YOUR DESTINATION, PAYABLE IN LOCAL CURRENCY.  
 PLEASE INQUIRE AT WWW.CIBTVISAS.CA/CWT  
 CARLSON WAGONLIT TRAVEL  
 150-409 GRANVILLE ST  
 VANCOUVER BC V6C 1T4  
 GST REG R113405179 QST REG 1214845322  
 RESERVATIONS 1-866-614-7718

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

| <u>Name</u>         | <u>Invoice / Ticket / Date</u> | <u>Base</u> | <u>Tax 1</u> | <u>Tax 2</u> | <u>Tax 3</u> | <u>Total</u>    |
|---------------------|--------------------------------|-------------|--------------|--------------|--------------|-----------------|
| MR RAYMOND LOUIE    | 55987/000SFCTRF/12JUL13        | 36.00       | 1.80XG       |              |              | 37.80           |
| MR RAYMOND LOUIE    | 55987/FPT2123277706/12JUL13    | 976.60      | 56.48XG      | 108.25XT     |              | 1,141.33        |
| <b>Total Amount</b> |                                |             |              |              |              | <b>1,179.13</b> |

Form of Payment: **S.17(1)**





**DELTA**

ST. JOHN'S

HOTEL AND CONFERENCE CENTRE

120 New Gower Street

St. John's, Newfoundland, A1C 6K4

Tel: 709-739-6404 Fax: 709-570-1622

Federation of Canadian Municipalities (F)  
 Mr Raymond Louie  
 453 W. 12th Avenue  
 Vancouver BC V5Y 1V4  
 Canada

Room: 0437  
 Folio No.: 329696  
 Cashier: 15  
 Arrival: 09-03-13  
 Departure: 09-07-13

Group: Federation of Canadian Municipalities (F)

| Date     | Description | Additional Information | Charges | Credits |
|----------|-------------|------------------------|---------|---------|
| 09-03-13 | Room Charge |                        | 199.00  |         |
| 09-03-13 | Room HST    |                        | 25.87   |         |
| 09-03-13 | TML Tax     |                        | 7.96    |         |
| 09-04-13 | Room Charge |                        | 199.00  |         |
| 09-04-13 | Room HST    |                        | 25.87   |         |
| 09-04-13 | TML Tax     |                        | 7.96    |         |
| 09-05-13 | Room Charge |                        | 199.00  |         |
| 09-05-13 | Room HST    |                        | 25.87   |         |
| 09-05-13 | TML Tax     |                        | 7.96    |         |
| 09-06-13 | Room Charge |                        | 199.00  |         |
| 09-06-13 | Room HST    |                        | 25.87   |         |
| 09-06-13 | TML Tax     |                        | 7.96    |         |
| 09-07-13 | Visa        | 9.17(1)                | XXXX    | 931.32  |

| HST Summary      |               |
|------------------|---------------|
| Registration No: | 896932449     |
| Room             | 103.48        |
| F&B              | 0.00          |
| Other            | 0.00          |
| <b>Total</b>     | <b>103.48</b> |

|             |        |        |
|-------------|--------|--------|
| Total       | 931.32 | 931.32 |
| Balance Due | 0.00   | CDN    |

CITY WIDE TAXI  
 5 ADELAIDE ST  
 ST. JOHN'S, NL  
 709-722-7777

4124498  
 180030001124490

EMV SALE INU: 000056  
 BATCH: 000007  
 Sep 03, 2013 21:31

ATV: A000000031010  
 TVR: 00 00 00 00 00  
 TST: FR 00  
 LC: 107815FFEEB1046  
 PAN: 32474892689 AUTH: 036687

SALE AMT \$31.00  
 TIP \$3.00

INFO: CITYWIDETAXI.CA  
 HST# 101286097 RT  
 THANK YOU!  
 CAR # 52

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

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



FEDERATION  
OF CANADIAN  
MUNICIPALITIES

FÉDÉRATION  
CANADIENNE DES  
MUNICIPALITÉS

**Board of Directors Meeting  
Delta St. John's  
September 4–7, 2013**

**Summary of Meetings  
Revised on June 27, 2013**

**Wednesday, September 4**

- |             |  |
|-------------|--|
| 1–4 p.m.    | Registration<br><i>Location TBC</i>  |
| 2–4 p.m.    | Orientation for new FCM Board Members<br>(simultaneous interpretation provided)<br><i>Salon A – Ground Level</i>     |
| 4:30–6 p.m. | Standing Committee on Conference Planning<br>(simultaneous interpretation provided)<br><i>Salon D – Ground Level</i> |
| 7–9 p.m.    | Mayor's Welcome Reception<br><i>Room TBC</i>   |

**Thursday, September 5**

- |                 |   |
|-----------------|---|
| 7–10 a.m.       | Registration<br><i>Location TBC</i>   |
| 7:15–8:15 a.m.  | Executive Committee and Standing Committee Chairs<br>(simultaneous interpretation provided)<br><i>(breakfast served at 7:15 a.m.)</i><br><i>Conception Bay – Ground Level</i> |
| 8:30–9:15 a.m.  | Committee of the Whole<br>(simultaneous interpretation provided)<br><i>Salon A – Ground Level</i>   |
| 9:15–9:30 a.m.  | Coffee Break<br><i>Salon A – Ground Level</i>   |
| 9:30–10:15 a.m. | Committee of the Whole – Elections 2015<br>(simultaneous interpretation provided)<br><i>Salon A – Ground Level</i>  |

- 10:30–11:30 a.m. Atlantic Regional Caucus  
*Salon D – Ground Level*
- 10:30–11:30 a.m. Prairies and Territories Regional Caucus  
*Salon C – Ground Level*
- 10:30–11:30 a.m. Ontario Regional Caucus  
*Salon E/F – Ground Level*
- 10:30–11:30 a.m. British Columbia Regional Caucus  
*Salon G – Ground Level*
- 10:30–11:30 a.m. Quebec Regional Caucus  
*Conception Bay – Ground Level*
- 11:45 a.m.–3:45 p.m. Standing Committee on Community Safety and Crime Prevention  
(lunch provided)  
(simultaneous interpretation provided)  
*Salon B – Ground Level*
- 11:45 a.m.–3:45 p.m. Standing Committee on Municipal Finance and Intergovernmental Arrangements (lunch provided)  
(simultaneous interpretation provided)  
*Salon C – Ground Level*
- 11:45 a.m.–3:45 p.m. Standing Committee on Environmental Issues and Sustainable Development (lunch provided)  
(simultaneous interpretation provided)  
*Salon D – Ground Level*
- 4–6 p.m. Standing Committee on Increasing Women's Participation in Municipal Government  
(simultaneous interpretation provided)  
*Salon E/F – Ground Level*
- 4–6 p.m. Rural Forum  
(simultaneous interpretation provided)  
*Salon C – Ground Level*
- 4 - 6 p.m. Standing Committee on Finance and Human Resources  
*Governor Gower – Second Level*

**Friday, September 6**

- 7–8:15 a.m. Meeting of Provincial and Territorial Association **Executive Directors**  
(simultaneous interpretation provided)  
(breakfast provided starting at 7 a.m.)  
*Salon E/F – Ground Level*

- 8:15–9:15 a.m. Meeting of Provincial and Territorial Association **Presidents and Executive Directors**  
(simultaneous interpretation provided)  
*Salon E/F – Ground Level*
- 9:30 a.m.–1:30 p.m. Standing Committee on Social-Economic Development  
(simultaneous interpretation provided)  
(*lunch provided*)  
*Salon C – Ground Level*
- 9:30 a.m.–1:30 p.m. Standing Committee on Municipal Infrastructure and Transportation Policy  
(simultaneous interpretation provided)  
(*lunch provided*)  
*Salon B – Ground Level*
- 9:30 a.m.–1:30 p.m. Standing Committee on International Relations  
(simultaneous interpretation provided)  
(*lunch provided*)  
*Salon D – Ground Level*
- 1:45–3:45 p.m. Northern and Remote Forum  
*Governor Gower – Second Level*
- 1:45–3:45 p.m. Réseau Francophone  
*Conception Bay – Ground Level*
- 4–6:30 p.m. Executive Committee  
*Salon G – Ground Level*
- 6:30–9 p.m. Cocktails and Dinner hosted by the City of St. John's  
*6:45 p.m. – Photo Session for Board of Directors*  
*St. John's City Hall*

**Saturday, September 7**

- 8–9 a.m. Breakfast  
*Salon B – Ground Level*
- 8:30 a.m.–2 p.m. Board of Directors  
(simultaneous interpretation provided)  
*Salon A – Ground Level*
- Noon–1 p.m. Lunch  
*Salon B – Ground Level*





|                  |  |
|------------------|--|
| For A/P dpt only |  |
| Vendor #         |  |
| SAP Doc #        |  |

**City of Vancouver  
Training Claim Form**

(Not related to Travel)

Name Raymond Louie Employee No. \_\_\_\_\_ Date July 24, 2013  
 Title Councillor Department City Clerks'  
 Phone 604.873.7243 Division Councillors Office

Course Description 2013 UBCM Convention, Sep 16-20/13 (Vancouver, BC)  
 Provided by UBCM

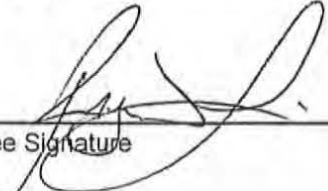
Please attach: a) Original registration form (and/or receipts)   
 b) Copy of Course outline or brochure

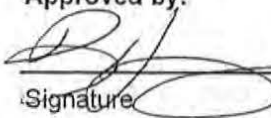
|                                     |   | \$ Cost incl. HST |
|-------------------------------------|---|-------------------|
| <input type="checkbox"/>            | Seminar   |                   |
| <input type="checkbox"/>            | Workshop  |                   |
| <input checked="" type="checkbox"/> | Conference  | 619.50            |
| <input type="checkbox"/>            | Course Fee (first half) 50% of fee  |                   |
| <input type="checkbox"/>            | Course Fee (second half) 50% of fee -requires evidence of successful completion |                   |
| <input type="checkbox"/>            | Other   |                   |

Please make cheque payable to:

Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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

  
 Employee Signature

Approved by:  
 R. Hazimara July 30/13  
 Signature Manager/supervisor (printed name) Date

Signature \_\_\_\_\_ General Manager or designate (printed name) \_\_\_\_\_ Date \_\_\_\_\_

Cheque will be distributed via interdepartment mail unless otherwise instructed.

75

**Basi, Sarah**

**From:** ubcm@ubcm.ca  
**Sent:** Thursday, July 11, 2013 4:33 PM  
**To:** Basi, Sarah  
**Subject:** Transaction Receipt

This is the receipt for your purchase at Union of BC Municipalities.

**Order Information**

| Quantity | Item  | Unit         |            | Price         |
|----------|---|--------------|------------|---------------|
| 1        | 2013 UBCM Convention - Sept 16 - 20, 2013, Vancouver, BC. | 619.50       | CAD        | 619.50        |
|          |   | <b>Total</b> | <b>CAD</b> | <b>619.50</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 \$ 619.50 CAD

```

CARD NUMBER : s.17(1)
DATE/TIME   : 11 Jul 13 16:32:47
REFERENCE # : 001 924810 M
AUTHOR. #   : 193248
TRANS. REF. : UBCM2013

```

Approved - Thank You 000

Please retain this copy for your records.

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



## Bautista, Karen

---

**From:** Basi, Sarah  
**Sent:** Thursday, October 03, 2013 10:00 AM  
**To:** Bautista, Karen  
**Subject:** FW: 2013 UBCM Convention - Sept 16 - 20, 2013, Vancouver, BC.

Here it is.

*Sarah Basi | Assistant to Councillors*  
CITY OF VANCOUVER | Councillors' Office  
453 W. 12<sup>th</sup> Avenue, Vancouver BC V5Y 1V4  
P: 604.871.6712 | F: 604.873.7750  
[sarah.basi@vancouver.ca](mailto:sarah.basi@vancouver.ca)  
[www.vancouver.ca](http://www.vancouver.ca)

**From:** [civicinfo@civicinfo.bc.ca](mailto:civicinfo@civicinfo.bc.ca) [<mailto:civicinfo@civicinfo.bc.ca>]  
**Sent:** Thursday, July 11, 2013 4:32 PM  
**To:** Basi, Sarah  
**Subject:** 2013 UBCM Convention - Sept 16 - 20, 2013, Vancouver, BC.



Thank you for registering for the:

**2013 UBCM Convention - Sept 16 - 20, 2013, Vancouver, BC.**

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

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

**\*\*To change the details of your registration or to cancel it please email requests to [ubcm@ubcm.ca](mailto:ubcm@ubcm.ca)\*\***

### Contact

UBCM  
604-270-8226  
[ubcm@ubcm.ca](mailto:ubcm@ubcm.ca)

### When

September 16 - 20, 2013

### Where

East Building, Vancouver Convention Centre  
999 Canada Place  
Vancouver, BC  
[View map](#)

### Share



[Share this event on Facebook](#)

[Tweet that you are attending](#)

### Remember

### A. Registration Information

|                              |   |
|------------------------------|---|
| Registration Type:           | <b>Delegate</b>   |
| Delegate Type:               | <b>UBCM Member</b>  |
| First Name:                  | <b>RAYMOND</b>  |
| Last Name:                   | <b>LOUIE</b>  |
| Representing (Organization): | <b>Vancouver (City)</b>   |
| Position:                    | <b>Councillor</b>   |
| Address:                     | <b>453 W. 12th Avenue</b>   |
| City:                        | <b>Vancouver</b>  |
| Province:                    | <b>British Columbia</b>   |
| Postal Code:                 | <b>V5Y 14</b>   |
| Phone:                       | <b>604.873.7243</b>   |
| Email:                       | <b><a href="mailto:clrlouie@vancouver.ca">clrlouie@vancouver.ca</a></b> |
| Receive Convention Updates?: | <b>NO</b>   |
| Dietary Restrictions:        | <b>None</b>   |
| Allergies:                   |   |
| Staff Contact:               | <b>Sarah Basi</b>   |
| Staff Phone:                 | <b>604.871.6712</b>   |



Save to Outlook Calendar

Staff Email: sarah.basi@vancouver.ca

### Partner / Guest Information

Bring partner?: **NO**  
Partner First Name:  
Partner Last Name:  
Dietary Restrictions: **None**  
Allergies:

### Additional Options and Attendance

#### *B. Monday, Sept 16, 2013.*

#1 Agricultural Study Tour (8:15am - 5:00pm):  
#1 *PARTNER* - Agricultural Study Tour:  
#2 Environment Session (9:00am - 4:30pm):  
#3 A Snapshot of the Local Government-First Nation Landscape (9:00am - Noon):  
#4 Tools, Resources & Funding for Local Governments (9:00am - Noon):  
#5 Designing Communities for Better Health - Walking Tour (9:00am - Noon):  
#5 *PARTNER* - Designing Communities for Better Health - Walking Tour:

#### *C. Tuesday, Sept 17, 2013.*

Delegate - Flower Auction:  
Partner - Flower Action:  
All Day Forums:  
Welcome Reception: **YES**  
Partner Welcome Reception:

#### *D. Wednesday, Sept 18, 2013.*

Area Association Luncheon: **LMLGA**

#### *E. Thursday, Sept 19, 2013.*

Delegates Lunch:  
UBCM Banquet: **YES**  
Partner - UBCM Banquet:

### F. Partners Programs

#### *Wednesday, Sept 18, 2013.*

#1 Hike Capilano Suspension Bridge (8:00am - Noon):  
#2 Vancouver Culture Tour (9:30am - Noon):  
#3 Eat Your Cart Out (12:30pm - 3:00pm):


#### *Thursday, Sept 19, 2013.*

#4 Vancouver Walking Tour (9:30am - Noon):  
#5 Indian Arm Scenic Luncheon Cruise (1:00pm - 4:30pm):

### Payment Information

A. Registration Fee: \$455.00

|  |   |                 |
|--|---|-----------------|
|  | B. Pre-Conference (Mon, Sept 16):                                   | \$0.00          |
|  | C. Study Tour and/or Forum and/or Welcome Reception (Tue, Sept 17): | \$0.00          |
|  | D. Area Association Luncheon (Wed, Sept 18):                        | \$45.00         |
|  | E. Delegates Lunch and/or Banquet (Thur, Sept 19):                  | \$90.00         |
|  | F. Partners Program:  | \$0.00          |
|  | <b>Sub Total:</b>   | <b>\$590.00</b> |
|  | Tax (5% GST #10815 0541):   | \$29.50         |
|  | <b>Total (after tax):</b>   | <b>\$619.50</b> |
|  | Date Registered:  | 11-July-13      |

 CivicInfo Registration Services



TCV Number CLRRL035

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

For A/P dpt only  
Vendor #  
SAP Doc #

Name Raymond Louie 202453  
Title Councillor  
Phone 8.7243 Employee No. \_\_\_\_\_

Date December 4, 2013  
Department City Clerks  
Division Councillors Office

2700 051729

Purpose and Destination FCM Board of Directors, Ottawa, ON (Nov. 25-29, 2013)

Type of Travel:

- Conference   
Business   
Training

Travel Time: Start Date/Time: Nov. 25, 2013 AM/PM  
End Date/Time: Nov. 29, 2013 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<br>All expenses to be shown in \$CDN (use Conversion Worksheet) | Account Code |                         |              | Estimate | Total Actual | Advance or Paid Directly | COV Credit Card |
|---|--------------|-------------------------|--------------|----------|--------------|--------------------------|-----------------|
|   | Bus Area     | Cost Centre /Order/ WBS | Cost Element |          |              |                          |                 |
| Airfare:  | 9200         | 40017675                | 536040       |          | 902.76       | ✓                        |                 |
| Car Rental:   | 9200         |                         | 536040       |          |              |                          |                 |
| Ground Transportation:  | 9200         | 40017675                | 536040       |          | 38.79        | ✓                        |                 |
| Accommodations - No. of nights <u>4 X 250.24</u>                                | 9200         | 40017675                | 536040       |          | 1,000.96     | ✓                        |                 |
| Per Diem - Number of days: <u>5 X 60.00</u>                                     | 9200         | 40017675                | 536040       |          | 300.00       | ✓                        |                 |
| Less: Meals provided: <u>B\$10_5_L\$15_4_DS25</u>                               | 9200         |                         | 536040       |          | (110.00)     | ✓                        |                 |
| Business Telephone Calls:   | 9200         |                         | 536040       |          |              |                          |                 |
| Other (Specify):  | 9200         |                         | 536040       |          |              |                          |                 |
| Registration Fee (Please attach original and a copy of registration form)       | 9200         |                         | 536040       |          |              |                          |                 |
| <input type="checkbox"/> Check here if separate cheque required                 |              |                         |              |          |              |                          |                 |
| Pay to: _____<br>Address: _____   |              |                         |              |          |              |                          |                 |
| Mandatory field   |              |                         |              |          |              |                          |                 |
| Total Expenses  |              |                         |              | 0.00     | 2,132.51     | 0.00                     | 0.00            |
| Less: Paid by Credit Card   |              |                         |              |          | 0.00         |                          |                 |
| Subtotal  |              |                         |              |          | 2,132.51     |                          |                 |
| Less: Advanced  |              |                         |              |          | 0.00         |                          |                 |
| Owed to (from) Traveller  |              |                         |              |          | 2,132.51     | X                        |                 |

Notes: \_\_\_\_\_

Authorization  
Travel on City business is hereby authorized for the above noted employee subject to the estimated cost and the provisions of the City's Travel Policy.  
PER BY-LAW #8904 DEC. 4/13  
Signature \_\_\_\_\_ 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.  
R. LOUIE DEC. 4/13  
Signature Employee Name Date  
I concur with the expenses (2) R. HOUSTON DEC. 4/13  
Signature Manager/Supervisor Name Date  
(3) \_\_\_\_\_  
Signature General Manager or designate Date

# Itinerary / Receipt

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

## Main Contact Information

**Booking reference: KZB67V**

**Name:** Mr Raymond Louie  
**E-mail:** CLRLOUIE@VANCOUVER.CA  
**Form of payment:** S.17(1)

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262  
**Air Canada Flight Information**  
 1-888-422-7533

International Reservations

Alert me of flight changes  
Flight notification

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

## Flight Itinerary

| Flight | From  | To  | Aircraft | Booking class | Status    |
|--------|---|---|----------|---------------|-----------|
| AC166  | Vancouver (YVR)                             | Ottawa (YOW)                                | 320      | S             | Confirmed |
|        | Mon 25-Nov 2013<br>09:30 - TERMINAL M -MAIN | Mon 25-Nov 2013<br>17:04                    |          |               |           |
| AC189  | Ottawa (YOW)                                | Vancouver (YVR)                             | 320      | T             | Confirmed |
|        | Fri 29-Nov 2013<br>17:55                    | Fri 29-Nov 2013<br>20:26 - TERMINAL M -MAIN |          |               |           |

## Passenger Information

**Passenger 1**

**Name:** Mr Raymond Louie  
**Frequent Flyer Pgm:** Air Canada Aeroplan

**Ticket number:** 014 2123 593212  
**Program number:** S.17(1)

## Fare Summary







FEDERATION  
OF CANADIAN  
MUNICIPALITIES

FÉDÉRATION  
CANADIENNE DES  
MUNICIPALITÉS

- 12–1:30 p.m. Lunch with Keynote Speaker  
Simultaneous Interpretation  
*Adam Room – Ground Floor*
- 1:30–3:30 p.m. Standing Committee on Social Economic Development  
Simultaneous Interpretation  
*MacDonald Room – Mezzanine*
- 1:30–3:30 p.m. Standing Committee on Municipal Infrastructure and  
Transportation Policy  
Simultaneous Interpretation  
*Laurier Room – Ground Floor*
- 1:30–3:30 p.m. Standing Committee on International Relations  
Simultaneous Interpretation  
*Drawing Room – Ground Floor*
- 3:30–5 p.m. Standing Committee on Increasing Women's Participation in  
Municipal Government  
Simultaneous Interpretation  
*Laurier Room – Ground Floor*
- 3:30–4:30 p.m. Northern and Remote Forum  
*Renaissance Room – Mezzanine*
- 3:30–4:30 p.m. Standing Committee on Finance and Human Resources  
*Burgundy Room – Mezzanine*
- 4:30–6:30 p.m. Executive Committee  
*MacDonald Room – Mezzanine*
- 6:30–10:30 p.m. Hockey Game Social Event  
Ottawa Senators vs. Vancouver Canucks  
Canadian Tire Centre
- Friday, November 29**
- 8–8:30 a.m. Breakfast  
*Drawing Room – Ground Floor*
- 8:30 a.m.–12 p.m. Board of Directors Meeting  
Simultaneous Interpretation  
*Ballroom – Ground Floor*
- 12–2 p.m. Lunch  
*Drawing Room – Ground Floor*



FEDERATION  
OF CANADIAN  
MUNICIPALITIES

FÉDÉRATION  
CANADIENNE DES  
MUNICIPALITÉS

### Wednesday, November 27

- 8:45–10:45 a.m. Standing Committee on Environmental Issues and Sustainable Development  
Simultaneous Interpretation  
*Drawing Room – Ground Floor*
- 8:45–10:45 a.m. Standing Committee on Municipal Finance and Intergovernmental Arrangements  
Simultaneous Interpretation  
*Laurier Room – Ground Floor*
- 8:45–10:45 a.m. Standing Committee on Community Safety and Crime Prevention  
Simultaneous Interpretation  
*MacDonald Room – Mezzanine*
- 11 a.m.–12 p.m. Rural Forum  
Simultaneous Interpretation  
*Laurier Room – Ground Floor*
- 11 a.m.–12 p.m. Réseau Francophone  
*Burgundy Room – Mezzanine*
- 12–1:30 p.m. Lunch with Keynote Speaker  
Simultaneous Interpretation  
*Adam Room – Ground Floor*
- 1:30–3 p.m. Question Period  
*Parliament Hill*
- 1:30–3 p.m. Standing Committee on Conference Planning  
*MacDonald Room – Mezzanine*
- 3–6 p.m. Meetings with Parliamentarians  
*MPs' Offices – Parliament Hill*

### Thursday, November 28

- 7:15–8:15 a.m. Meeting of Provincial and Territorial Association Presidents and Executive Directors  
(Breakfast provided starting at 7 a.m.)  
Simultaneous Interpretation  
*Drawing Room – Ground Floor*
- 8 a.m.–12 p.m. Meetings with Parliamentarians  
*MPs' Offices – Parliament Hill*





FEDERATION  
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CANADIENNE DES  
MUNICIPALITÉS

**Board of Directors Meeting  
November 25–29, 2013  
The Fairmont Château Laurier, Ottawa, Ontario**

**Summary of Meetings**

**Monday, November 25**

1–4 p.m. Registration  
*Adam Room Foyer – Ground Floor*

**Tuesday, November 26**

7:30–9 a.m. Registration  
*Adam Room Foyer – Ground Floor*

8–8:30 a.m. Continental Breakfast  
*Adam Room – Ground Floor*

8:30–9:45 a.m. Committee of the Whole/Collective Strategy for Advocacy Days  
Simultaneous Interpretation  
*Adam Room – Ground Floor*

10 a.m.–12 p.m. Atlantic Regional Caucus  
*Renaissance Room – Mezzanine*

10 a.m.–12 p.m. British Columbia Regional Caucus  
*Burgundy Room – Mezzanine*

10 a.m.–12 p.m. Ontario Regional Caucus  
*Laurier Room – Ground Floor*

10 a.m.–12 p.m. Prairies and Territories Regional Caucus  
*Drawing Room – Ground Floor*

10 a.m.–12 p.m. Quebec Regional Caucus  
*MacDonald Room – Mezzanine*

12–1:30 p.m. Lunch with Keynote Speaker  
Simultaneous Interpretation  
*Adam Room – Ground Floor*

1:30–2:30 p.m. Advocacy Days Team Preparation  
*Adam Room – Ground Floor*

3–6 p.m. Meetings with Parliamentarians  
*MPs' Offices – Parliament Hill*

6–8 p.m. Reception for Parliamentarians  
*Government Conference Centre*

# Fairmont

## CHÂTEAU LAURIER

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

Room/Chambre : 0652  
 Folio # :  
 Invoice # :  
 Cashier/Cassier # : 547  
 Page # : 2 of 2

Group Name/Groupe Fcm - Natl Board Mtg & Advocacy Da

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

Arrival/Arrivée : 11-25-13  
 Departure/Départ : 11-29-13  
 Fairmont President's Club  
 s.17(1)

| Date                          | Description | Additional Information/Supplémentaire | Charges         | Credits         |
|-------------------------------|-------------|---------------------------------------|-----------------|-----------------|
| <b>Total</b>                  |             |                                       | <b>1,000.96</b> | <b>1,000.96</b> |
| <b>Balance Due/Solde</b>      |             |                                       | <b>0.00</b>     |                 |
| <b>GST Summary / Sommaire</b> |             | <b>HST Summary / Sommaire</b>         |                 |                 |
| Room/Chambre                  | 0.00        | Room/Chambre                          | 115.16          |                 |
| F&B/Restauration              | 0.00        | F&B/Restauration                      | 0.00            |                 |
| Other/Autres                  | 0.00        | Other/Autres                          | 0.00            |                 |
| <b>Total</b>                  | <b>0.00</b> | <b>Total</b>                          | <b>115.16</b>   |                 |

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Federation of Canadian Municipalities  
Mr Raymond Louie  
453 West 12th Avenue  
Vancouver BC V5Y 1V4  
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Page # : 1 of 2

Group Name/Groupe Fcm - Natl Board Mtg & Advocacy Da

Arrival/Arrivée : 11-25-13  
Departure/Départ : 11-29-13

Fairmont President's Club  
s.17(1)

| Date     | Description               | Additional Information/Supplémentaire | Charges | Credits  |
|----------|---------------------------|---------------------------------------|---------|----------|
| 11-25-13 | Room Charge               |                                       | 215.00  |          |
| 11-25-13 | Destination Marketing Fee |                                       | 6.45    |          |
| 11-25-13 | Room HST (13%)            |                                       | 28.79   |          |
| 11-26-13 | Room Charge               |                                       | 215.00  |          |
| 11-26-13 | Destination Marketing Fee |                                       | 6.45    |          |
| 11-26-13 | Room HST (13%)            |                                       | 28.79   |          |
| 11-27-13 | Room Charge               |                                       | 215.00  |          |
| 11-27-13 | Destination Marketing Fee |                                       | 6.45    |          |
| 11-27-13 | Room HST (13%)            |                                       | 28.79   |          |
| 11-28-13 | Room Charge               |                                       | 215.00  |          |
| 11-28-13 | Destination Marketing Fee |                                       | 6.45    |          |
| 11-28-13 | Room HST (13%)            |                                       | 28.79   |          |
| 11-29-13 | Visa                      | s.17(1) XX/XX                         |         | 1,000.96 |

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Pour information et réservations visitez notre web au  
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