

File No.: 04-1000-20-2017-126

March 28, 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 March 24, 2017 for:

All receipts and reimbursement records related to out of province trips by the mayor from January 1, 2016 to December 31, 2016.

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

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

If you request a review, please provide the Commissioner's office with: 1) the request number assigned to your request (#04-1000-20-2017-126); 2) a copy of this letter; 3) a copy of your original request for information sent to the City of Vancouver; and 4) detailed reasons or grounds on which you are seeking the review.

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

Yours truly,



Barbara J. Van Fraassen, BA
Director, Access to Information

Barbara.vanfraassen@vancouver.ca
453 W. 12th Avenue Vancouver BC V5Y 1V4
Phone: 604 .873.7999
Fax: 604.873.7419

Encl.

:kt

TCV No. MAYR 16 007

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

For AP Department Use Only
Vendor #
SAP Doc #

Name: Gregor Robertson
Title: Mayor
Phone: 604-873-7622
Employee No. s.22(1)

Date: 3/2/2016
Department: Mayor's Office
Division:

Purpose of Travel: Return from personal trip early for Civic Business
Destination: Los Angeles to YVR

(use drop down)
CDN

- Conference
- Business
- Training

Travel Time: Start Date/Time: 2/29/2016
End Date/Time: 2/29/2016

AM PM Number of Days: 0.5
 AM PM (1/2 day before or after noon)

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

Travel Expenses All expenses to be shown in \$CDN (use Conversion Worksheet)	Account Code			Estimate	Total Actual	Pcard/Ghost/ Advanced	3rd Party Reimbursement
	Bus Area	CC/Order/WBS	Cost Element				
Airfare: (include: baggage/seat fee(s) / travel insurance)	9200	40023225	536040	-	255.73	255.73	-
Ground Transportation (include taxi, car rental)	9200		536040	-			-
Parking:	9200		536040	-	-	-	-
Internet / WiFi:	9200		536040	-	-	-	-
Accommodation: # of nights				-			-
Per Diem: \$ 60.00	9200		536040	0.00	0.00		-
Less: # of meals provided							
Breakfast				0.00	0.00		
Lunch				0.00			
Dinner				0.00			
Other:	9200		536040	-			-
Other:	9200		536040	-			-
Other:	9200		536040	-			-
Registration Fee: (Please attach original and a copy of registration form)	9200		536040	-			-
Total Expenses				-	255.73	255.73	0.00
Less: Pd by Pcard/Ghost/Advanced					255.73		
Net Amt Owing To/(From) Traveller					0.00		

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

Notes: Net Travel Costs Paid by City: \$255.73

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

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

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

(1) Gregor Robertson Signature, Gregor Robertson Employee Name, Mar 3/16 Date

I concur with the expenses claimed

(2) _____ Signature, _____ Manager/Supervisor Name, _____ Date

(3) Sadhuj Johnston Signature, Sadhuj Johnston General Manager or designate, Mar 4/16 Date



UNIGLOBE

Travel

Phone: 604 688-3551 / 800-663-0208
 oraleeh@uniglobeone.com
 Direct Line: 778-370-2481

Passenger(s): Robertson/Gregor Angus Bethune **Trip Record** XPKMKX
Ref: MAYR-16-007 **Locator:**
Invoice No.: 1489084

INSURANCE - Monday, February 29

Manulife Global

Begins: Monday, February 29 **Ends:** Monday, February 29
From: Los Angeles **Premium:** 16.00
Product: Global Medical - Under Age 60 **Policy Number:** s.17(1)
Remarks: Coverage for robertson/g
 Coverage cad5000000.00 prior to departure

AIR - Monday February 29 2016

Alaska Airlines Flight AS701 Economy Class

Check In Confirmation:
 TNFTMN

Depart: 20:25, Monday, February 29 **Arrive:** 23:26, Monday, February 29
 Los Angeles Intl. Airport-Terminal 6
 Los Angeles, California, USA Vancouver Intl Airport-Terminal Main
 Vancouver, British Columbia, Canada

Booking Code: K (Economy)

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Processing Fee	25.00		1.25	26.25
	Form of Payment: CA s.17(1)			
Manulife Insurance	16.00			16.00
	Form of Payment: CA s.17(1)			
Alaska Airlines / 027 1729954245	175.00	38.48		213.48
	Form of Payment: CA s.17(1)			
Totals:	216.00	38.48	1.25	CAD 255.73

Total Charged to Credit Card: CAD 255.73
Balance Due: CAD 0.00



City of Vancouver
 Board of Parks and Recreation
 Vancouver Police Board
 Vancouver Public Library Board

453 West 12th Avenue
 Vancouver, BC
 V5Y 1V4
 Tel. 604-673-8355

Pickup Code: DP

To: Robertson, Gregor
 Mayor

Cheque No.	S.17(1)
Cheque Date	2016/Jun/09
Vendor No.	205304
Document No.	2000930507
Cheque Total	\$273.88 CDN

City Reference	Invoice	Date	Gross	Dedn/Disc	Net Amount
2700058712	MAYR16009	2016/05/12	273.88	0.00	273.88
Mayor G. Robertson: G7 Environment Minister's Mee					

MAYR-16-009 - GR

PLEASE DETACH BEFORE PRESENTING FOR PAYMENT

THIS DOCUMENT IS PRINTED ON WHITE PAPER WITH A COLOURED BACKGROUND. THE BORDER CONTAINS MICRO PRINTING.



City of Vancouver
 Board of Parks and Recreation
 Vancouver Police Board
 Vancouver Public Library Board

453 West 12th Avenue
 Vancouver, BC
 V5Y 1V4
 Tel. 604-673-8355

Bank of Montreal
 595 Burrard St
 Vancouver, BC
 00040-001



S.17(1)

06092016
 DATE MMDDYYYY

PAY ***Two Hundred Seventy-Three Dollars AND 88 Cents \$273.88 CDN

To: Robertson, Gregor
 The Mayor
 Order Of

PER
 Deputy Director of Finance

PER
 City Treasurer

THIS DOCUMENT HAS A CHAINLINK WATERMARK VISIBLE FROM BOTH SIDES

S.17(1)

TCV No. MAYR 16 009

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

COPY

For AP Department Use Only
Vendor #
SAP Doc #

Name Gregor Robertson
Title Mayor
Phone 604-873-7622 Employee No. 5.22(1)

Date May 24, 2016
Department Mayor's Office
Division

Purpose of Travel: G7 Environment Minister's Meeting
Destination: Toyama, Japan
Type of Travel:

(use drop down)
International

- Conference
- Business
- Training

Travel Time: Start Date/Time: May 12, 2016
End Date/Time: May 16, 2016

AM PM Number of Days: 4.5
 AM PM (1/2 day before or after noon)

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

Travel Expenses All expenses to be shown in \$CDN (use Conversion Worksheet)	Account Code			Estimate	Total Actual	Pcard/Ghost/ Advanced	3rd Party Reimbursement
	Bus Area	CC/Order/WES	Cost Element				
Airfare: (include: baggage/seat fee(s) / travel insurance)	9200	40023225	536040	-	2,196.68	2,196.68	-
Ground Transportation (include taxi, car rental)	9200	40023225	536040	-	36.80	36.80	-
Parking:	9200		536040	-	-	-	-
Internet / WiFi:	9200		536040	-	-	-	-
Accommodation: # of nights \$ 283.56 X	9200	40023225	536040	850.68	850.68	850.68	-
Per Diem: \$ 90.01 X	9200	40023225	536040	405.03	405.03		-
Less: # of meals provided							
Breakfast				(46.29)	(131.15)		
Lunch				(46.29)			
Dinner				(38.57)			
Other:	9200		536040	-			-
Other: processing fee	9200	40023225	536040	-	36.75	36.75	-
Other: 3 breakfast meals included with accomm	9200	40023225	536040	-	51.62	51.62	-
Registration Fee: (Please attach original and a copy of registration form)	9200		536040	-	-	-	-
Total Expenses				1,124.56	3,446.41	3,172.53	0.00
Less: Pd by Pcard/Ghost/Advanced					3,172.53		
Net Amt Owing To/(From) Traveller					273.88		

Check here if separate cheque required
Pay to:
Address:

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

Notes: Net Travel Costs Paid by City: \$3,446.41

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

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

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

(1) *Gregor Robertson* / *Gregor Robertson* / *May 27/11*
Signature Employee Name Date

I concur with the expenses claimed

(2) _____ / _____ / _____
Signature Manager/Supervisor Name Date

(3) *Sally Johnston* / *Sally Johnston* / *May 31/16*
Signature General Manager or designate Date

INVOICE



JTB Global Marketing & Travel Inc.

2-3-11 Higashi Shinagawa, Shinagawa-ku, Tokyo 140-8604, JAPAN

TEL : 03-5796-5413

FAX : 03-5495-0688

Mr. Gregor Robertson

TCV MAYR-16-009.

INVOICE E0001902

Date May 17, 2016

City of Vancouver

ACCOMM.

Your Ref : _____

Our Ref : GD100757-409

Prepared by :

Hisanori Zamada

President & CEO



Due Date : May 17, 2016

Persons : 1

Re : G7 Toyama Environment Ministers Meeting

¥73,698※

1 Accommodation

Room charge of Toyama Dai-ichi Hotel

Single Room, 13th May- 16th May

JPY 23,166 x 3 nights

Breakfast

JPY 1,400 x 3 times

\$ 850.68 CA

¥69,498

\$ 51.62 CA

¥4,200

Total Amount Due JTB

¥73,698※

Payee

Bank : Bank of Tokyo-Mitsubishi UFJ Shin-Marunouchi Branch

Account : JTB Global Marketing&Travel Inc

AccountNo : s.17(1)

SWIFT CODE : _____

Recital :

PAID

E0001902

※Please have your company bear the bank transfer service fees.

ツアー入金

Mr. Gregor Robertson
Canada

Date: May 11, 2016
Your Booking Number: 00008

G7 Toyama Environment Ministers' Meeting

Dear Sirs/Madams

As per your request, we are pleased to advise that your hotel reservation is made as follows:

BOOKING NUMBER NAME	NAME OF HOTEL IN, OUT, NIGHT	Room TYPE	No. of Room	RATE ROOM	DUE
00008 Gregor Robertson	Toyama Dai-ichi Hotel 05/13 - 05/16 / 3 nights	Twin Deluxe SU/B	1	¥23,166	¥69,498
				TOTAL	¥69,498
				PAID	¥69,498
				BALANCE	¥0

*ROOM TYPE CODE: SU = Single use of a twin/double with bath /B = Breakfast included

<Hotel Information>

Toyama Dai-ichi Hotel

10-10 Sakuragi-cho, Toyama-city, Toyama, Japan 930-0082

TEL: +81-76-442-4411

FAX: +81-76-442-4538

CHECK IN: 14:00 CHECK OUT: 11:00

<Cancellation >

In the event of cancellation, following cancellation fees will be deducted before any refund is made:

Up to 15 days before the first night of stay None
14 to 8 days before the first night of stay 20% of daily room charge
7 to 2 days before 50% of daily room charge
On the day of arrival or no notice given 100% of daily room charge

<Remarks >

- * Please pay at hotel incidental charge such as drink and laundry.
- * Please present your passport upon check-in.

JTB Global Marketing & Travel Inc. Travel Secretariat for G7 Toyama
2-3-11 Higashi-Shinagawa, Shinagawa-ku, Tokyo 140-8604 JAPAN
FAX: +81-3-5495-0685 TEL: +81-3-5796-5445 Email: G7toyama-Travel@gmt.jtb.jp
Office hours: 10:00-17:30 (except Saturdays, Sundays and National Holidays)



【クレジットカード売上票】

CREDIT CARD SALES SLIP

加盟店名 JTBのN-N 旅行のN-N

ご利用日 DATE 2016/05/17 18:43:34
カード番号 CARD NO. MN

MASTERCARD S.17(1)

伝票番号	有効期限	取引内容
16702	双月双月	売上
SLIP NO.	EXP. DATE	TRAN. TYPE
支払区分	取扱区分	商品区分
一括	110	230
PMI TYPE	SON CODE	

端末番号 TERMINAL 99661-650-40442
JTB会社 (株)JTB (106)

CAIRO COMPANY
承認番号 APPROVAL CODE 05436
処理通番 TRANS ID 23050

金額 AMOUNT ¥4,200
△計金額
□計金額 ¥4,200
TOTAL AMOUNT

※案内
払戻の際には必ずJTB所持者が
本伝票とカードをご持参ください
(他店での払戻はできません)

※15250 0000
売場 SALES COUNTER P 係員 CLERK
(T014)

お客様控え CUSTOMER COPY



【クレジットカード売上票】

CREDIT CARD SALES SLIP

加盟店名 JTBのN-N 旅行のN-N

ご利用日 DATE 2016/05/11 20:01:33
カード番号 CARD NO. MN

MASTERCARD S.17(1)

伝票番号	有効期限	取引内容
15583	双月双月	売上
SLIP NO.	EXP. DATE	TRAN. TYPE
支払区分	取扱区分	商品区分
一括	110	230
PMI TYPE	SON CODE	

端末番号 TERMINAL 99661-650-40442
JTB会社 (株)JTB (106)

CAIRO COMPANY
承認番号 APPROVAL CODE 070153
処理通番 TRANS ID 305249

金額 AMOUNT ¥69,498
△計金額
□計金額 ¥69,498
TOTAL AMOUNT

※案内
払戻の際には必ずJTB所持者が
本伝票とカードをご持参ください
(他店での払戻はできません)

※15250 0000
売場 SALES COUNTER P 係員 CLERK
(T014)

お客様控え CUSTOMER COPY





UNIGLOBE Travel

Phone: 604 688-3551 / 800-663-0208
 oraleeh@uniglobeone.com
 Direct Line: 778-370-2481

Passenger(s): Robertson/Gregor Angus Bethune **Trip Record** AFFYAU
Ref: MAYR-16-009 **Locator:**

Invoice No.: 1522384

- RULES AND RESTRICTIONS FOR ALL NIPPON AIRWAYS FLIGHTS
- NON REFUNDABLE AMOUNT PRIOR TO DEPARTURE - 300.00CAD.
- THE CHANGE FEE PRIOR TO DEPARTURE - 300.00CAD
- PLUS ANY TAXES/DIFFERENCE IN FARE, IF APPLICABLE.
- THE CHANGE FEE AFTER DEPARTURE - 300.00CAD
- PLUS ANY TAXES/DIFFERENCE IN FARE, IF APPLICABLE.
- MINIMUM STAY IS NOT APPLICABLE.
- MAXIMUM STAY IS 12 MONTHS
- ROUTING CHANGES ARE -NOT- ALLOWED.

AIR - Thursday May 12 2016

ANA All Nippon Airways Flight NH115 Premium Economy Class

Check In Confirmation:
52GYGE

Depart: 16:20, Thursday, May 12
 Vancouver Intl Airport-Terminal Main
 Vancouver, British Columbia, Canada

Arrive: 18:30, Friday, May 13
 Haneda Airport-Terminal Intl.
 Tokyo, Japan

Booking Code: E (Premium Economy)

AIR - Friday May 13 2016

ANA All Nippon Airways Flight NH321 Economy Class

Check In Confirmation:
52GYGE

Depart: 20:05, Friday, May 13
 Haneda Airport-Terminal Domestic 2
 Tokyo, Japan

Arrive: 21:00, Friday, May 13
 Toyama Airport
 Toyama, Japan

Booking Code: Y (Economy)

AIR - Monday May 16 2016

ANA All Nippon Airways Flight NH322 Economy Class


Check In Confirmation:
52GYGE

Depart: 19:35, Monday, May 16
 Toyama Airport
 Toyama, Japan

Arrive: 20:40, Monday, May 16
 Haneda Airport-Terminal Domestic 2
 Tokyo, Japan

Booking Code: Y (Economy)

Remarks: Middle seat only at this time

 AIR - Monday May 16 2016

ANA All Nippon Airways Flight NH116 Premium Economy Class

Check In Confirmation:
52GYGE

Depart: 21:50, Monday, May 16
Haneda Airport-Terminal Intl.
Tokyo, Japan

Arrive: 14:55, Monday, May 16
Vancouver Intl Airport-Terminal Main
Vancouver, British Columbia, Canada

Booking Code: E (Premium Economy)

 INSURANCE - Wednesday, May 18

Manulife Global

Begins: Wednesday, May 18

From: Vancouver

Product: Global Medical - Under Age 60

Remarks: Coverage for robertson
Coverage cad5000000 after departure

Ends: Monday, May 16

Premium: 21.00

Policy Number: s.17(1)

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Processing Fee	35.00		1.75	36.75
	Form of Payment: CA s.17(1)			
Manulife Insurance	21.00			21.00
	Form of Payment: CA s.17(1)			
All Nippon Airways / 205 2292242564	2091.00	83.68	1.00	2175.68
	Form of Payment: CA s.17(1)			
Totals:	2147.00	83.68	2.75	CAD 2233.43

Total Charged to Credit Card: CAD 2233.43
Balance Due: CAD 0.00

TCV MAYR - 16 - 009

GROUND TRANS.

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

05-12-2016 15:15:22
Acct # S.17(1) CN
Exp Date ' / ' Card Type MC
Name: GREGOR ROBERTSON
A0000000041010 MasterCard

Trace # 370006
M21158659062
Inv. # 1
Auth # 181522 RRN 001013006

Purchase	\$31.80
Tip	\$5.00
Total	\$36.80

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

TCV No.	MAYR
	16 012

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

For AP Department Use Only	
Vendor #	
SAP Doc #	

Name Gregor Robertson
 Title Mayor
 Phone 604-873-7622 Employee No. s.22(1)

Date June 14, 2016
 Department Mayor's Office
 Division _____

Purpose of Travel: Big City Mayors' Caucus
 Destination: Winnipeg, Manitoba
 Type of Travel: _____

(use drop down)
CDN

- Conference
 Business
 Training

Travel Time: Start Date/Time: June 1, 2016
 End Date/Time: June 3, 2016

AM PM Number of Days: 2.5
 AM PM (1/2 day before or after noon)

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

Travel Expenses All expenses to be shown in SCDN (use Conversion Worksheet)	Account Code			Estimate	Total Actual	Pcard/Ghost/ Advanced	3rd Party Reimbursement
	Bus Area	CC/Order/WBS	Cost Element				
Airfare: (include: baggage/seat fee(s) / travel insurance)	9200	40023225	536040	-	869.66	869.66	-
Ground Transportation (include taxi, car rental)	9200	40023225	536040	-	32.30	32.30	-
Parking:	9200		536040	-	-	-	-
Internet / WiFi:	9200		536040	-	-	-	-
Accommodation: # of nights <u>\$ 234.79</u> X <u>2</u>	9200	40023225	536040	469.58	469.58	469.58	-
Per Diem: <u>\$ 60.00</u> X <u>2.5</u>	9200	40023225	536040	150.00	150.00		-
Less: # of meals provided							
Breakfast				0.00	(25.00)		
Lunch				0.00			
Dinner <u>1</u>				(25.00)			
Other: <u>processing fee</u>	9200	40023225	536040	-	26.25	26.25	-
Other: _____	9200		536040	-	-	-	-
Other: _____	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: _____							
Address: _____							
Total Expenses				594.58	1,522.79	1,397.79	0.00
Less: Pd by Pcard/Ghost/Advanced					1,397.79		
Net Amt Owing To/(From) Traveller					125.00		

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

Notes: Net Travel Costs Paid by City: \$1,522.79

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

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

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

(1) Gregor Robertson Signature Employee Name Date June 14/16

I concur with the expenses claimed

(2) _____ Signature Manager/Supervisor Name Date _____

(3) Sudhy Johnston Signature General Manager or designate Date June 27/16



UNIGLOBE Travel

Phone: 604 688-3551 / 800-663-0208
 oraleeh@uniglobeone.com
 Direct Line: 778-370-2481

Passenger(s): Robertson/Gregor Angus Bethune **Trip Record** VMQRBE
Ref: MAYR-16-012 **Locator:**
Invoice No.: 1532981

AIR - Wednesday June 1 2016

Air Canada Flight AC296 Economy Class

Check In Confirmation:
S8R6HV

Depart: 17:50, Wednesday, June 1
 Vancouver Intl Airport-Terminal Main
 Vancouver, British Columbia, Canada
Arrive: 22:33, Wednesday, June 1
 Winnipeg Intl. Airport
 Winnipeg, Manitoba, Canada

Booking Code: V (Economy)

Remarks: You are booked in Flex class

AIR - Friday June 3 2016

Air Canada Flight AC8617 Economy Class

Check In Confirmation:
S8R6HV

Operated By Air Canada Express - Jazz

Check In With AIR CANADA EXPRESS - JAZZ

Depart: 11:20, Friday, June 3
 Winnipeg Intl. Airport
 Winnipeg, Manitoba, Canada
Arrive: 12:19, Friday, June 3
 Vancouver Intl Airport-Terminal Main
 Vancouver, British Columbia, Canada

Booking Code: G (Economy)

Remarks: You are booked in Flex class

AIR CANADA - Friday, June 3

Details

Departs: Winnipeg
Details: EXCHANGE / CF-S8R6HV-

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
ADDT. COLLECTION / 014 2163184471 Exchanged Ticket / 0142162607833	44.16		2.21	46.37
Air Canada Change Fee	75.00		3.75	78.75
Totals:	119.16	0.00	5.96	CAD 125.12

Total Charged to Credit Card: CAD 125.12
Balance Due: CAD 0.00

Orig inv nbr 1526443
Orig tkt nbr 0142162607833
Orig tvl date 01jun16

C.R.
JUNE 1-3.



UNIGLOBE

Travel

Phone: 604 688-3551 / 800-663-0208
oraleeh@uniglobeone.com
Direct Line: 778-370-2481

Passenger(s): Robertson/Gregor Angus Bethune **Trip Record** VMQRBE
Ref: MAYR-16-012 **Locator:**

Invoice No.: 1526443

• WITH UNIGLOBE YOUR AIR CANADA CORPORATE DISCOUNT SAVINGS IS 25.03

AIR - Wednesday June 1 2016

Air Canada Flight AC8618 Economy Class

Check In Confirmation:



Operated By Air Canada Express - Jazz

S8R6HV

Check In With AIR CANADA EXPRESS - JAZZ

Depart: 11:20, Wednesday, June 1
Vancouver Intl Airport-Terminal Main
Vancouver, British Columbia, Canada

Arrive: 15:55, Wednesday, June 1
Winnipeg Intl. Airport
Winnipeg, Manitoba, Canada

Booking Code: G (Economy)

Remarks: You are booked in Flex class

AIR - Friday June 3 2016

Air Canada Flight AC8617 Economy Class

Check In Confirmation:



Operated By Air Canada Express - Jazz

S8R6HV

Check In With AIR CANADA EXPRESS - JAZZ

Depart: 11:20, Friday, June 3
Winnipeg Intl. Airport
Winnipeg, Manitoba, Canada

Arrive: 12:19, Friday, June 3
Vancouver Intl Airport-Terminal Main
Vancouver, British Columbia, Canada

Booking Code: G (Economy)

Remarks: You are booked in Flex class

AIR CANADA - Friday, June 3

Details

Departs: Vancouver

Details: SEAT SELECTION

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Air Canada / 014 2162607833	625.84	59.25	34.25	719.34
Form of Payment: CA	s.17(1)			
Air Canada Seat Charge	24.00		1.20	25.20
Form of Payment: CA	s.17(1)			
Processing Fee	25.00		1.25	26.25
Form of Payment: CA	s.17(1)			
Totals:	674.84	59.25	36.70	CAD 770.79

Total Charged to Credit Card: CAD 770.79
 Balance Due: CAD 0.00



THE FORT GARRY

HOTEL, SPA AND CONFERENCE CENTRE

TKV = MAYR-16-012
ACCOMM.

Robertson, Gregor

10V5EQ
828 ND
01/06/16
03/06/16
198.55
EXPEDI
1
469.58

01/06/16	PKG	1	Custom Package	--	188.10	
01/06/16	TXPST	1	Prov. Sales Tax	--	15.05	
01/06/16	TXGST	1	Fed.Sales Tax	--	9.88	
01/06/16	TXACC	1	Accommodation Tax	--	9.41	
02/06/16	PKG	1	Custom Package	--	209.00	
02/06/16	TXPST	1	Prov. Sales Tax	--	16.72	
02/06/16	TXGST	1	Fed.Sales Tax	--	10.97	
02/06/16	TXACC	1	Accommodation Tax	--	10.45	
03/06/16	PMMCAD	1	s.17(1)	ND		469.58
					=====	
Subtotals					\$ 469.58	469.58
					=====	

GST # 135804367 PAID IN FULL --- THANK YOU!

TCV MAYR-16-012

ground transp.

UNICITY TAXI-348
348 HARGRAVE PL

WINNIPEG, MB, R3C 0X5
(204) 925-3131
CAR 348

TERM ID: A6140796
EMPLOYEE ID: 1

BATCH#: 006
SHIFT#: 000

Sale

INV#: 000000012
MCARD

Chip
SEQ#:006001001018

Application Label: MasterCard
AID: A000000041010
TVR:00 00 00 00 00
TSI:60 00

s.17(1)

Total:CAD\$ 24.00

APPROVED 000208
001/00

01-Jun-16 23:02:08

CUSTOMER COPY
THANK YOU!

UNICITY TAXI-77
340 HARGRAVE PL

WINNIPEG, MB, R3C 0X5
(204) 925-3131
CAR 077

TERM ID: A6065529
EMPLOYEE ID: 2

BATCH#: 398
SHIFT#: 003

Sale

INV#: 000000003
MCARD

Chip
SEQ#:300001001003

Application Label: MasterCard
AID: A000000041010
TVR:00 00 00 00 00
TSI:60 00

s.17(1)

Amount: \$ 6.30
Tip: \$ 2.00

Total:CAD\$ 8.30

APPROVED 193604
001/00

02-Jun-16 18:36:05

CUSTOMER COPY
THANK YOU!

TCV No. MAYR 16 018

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

For AP Department Use Only
Vendor #
SAP Doc #

Name: Gregor Robertson
Title: Mayor
Phone: 604-873-7622 Employee No. S.22(1)

Date: October 4, 2016
Department: Mayor's Office
Division: _____

Purpose of Travel: Toronto Housing Summit
Destination: Toronto, ON
Type of Travel: _____

(use drop down)
CDN

- Conference
- Business
- Training

Travel Time: Start Date/Time: September 28, 2016
End Date/Time: September 30, 2016

AM PM Number of Days: 3.0
 AM PM (1/2 day before or after noon)

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

Travel Expenses All expenses to be shown in \$CDN (use Conversion Worksheet)	Account Code			Estimate	Total Actual	Pcard/Ghost/ Advanced	3rd Party Reimbursement
	Bus Area	CC/Order/WBS	Cost Element				
Airfare: (include: baggage/seat fee(s) / travel insurance)	9200	40023225	536040	-	1,441.64	1,441.64	-
Ground Transportation (include taxi, car rental)	9200	40023225	536040	-	66.70	66.70	-
Parking:	9200		536040	-	-	-	-
Internet / WiFi:	9200		536040	-	-	-	-
Accommodation: # of nights							
Per Diem:							
Less: # of meals provided							
Breakfast							
Lunch							
Dinner							
Other:	9200		536040	-	-	-	-
Other:	9200		536040	-	-	-	-
Other:	9200		536040	-	-	-	-
Registration Fee: (Please attach original and a copy of registration form)	9200		536040	-	-	-	-
Total Expenses				893.28	2,401.62	2,271.62	0.00
Less: Pd by Pcard/Ghost/Advanced					2,271.62		
Net Amt Owing To/(From) Traveller					130.00		

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

Notes: Net Travel Costs Paid by City: \$2,401.62

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

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

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

(1) Gregor Robertson / Signature: _____ / Employee Name: _____ / Date: Oct 12/16

I concur with the expenses claimed

(2) _____ / Signature: _____ / Manager/Supervisor Name: _____ / Date: _____

(3) Sachin Johnston / Signature: _____ / General Manager or designate: _____ / Date: Oct 12/16



Printable Version

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



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

laural@uniglobeone.com
Direct Line: 604-639-2543

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

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

Calls to the Emergency Line may result in a service charge

Passenger(s):	Robertson/Gregor Angus Bethune Ref: MAYR-16-018	Trip Record Locator:	ZIDXBB
Invoice No.:	1582388	Agent:	Laura Loconte
Issue Date:	Thursday, September 22, 2016	Customer:	S.17(1)
Billing:	CITY OF VANCOUVER 453 WEST 12TH AVENUE VANCOUVER, BC, V5Y 1V4 CANADA	Deliver:	CITY OF VANCOUVER 453 WEST 12TH AVENUE VANCOUVER, BC, V5Y 1V4 CANADA

• WITH UNIGLOBE YOUR AIR CANADA CORPORATE DISCOUNT SAVINGS IS 48.47

AIR - Wednesday September 28 2016



Air Canada Flight AC1188 Economy Class

Check In Confirmation:
MD35ER

Depart:	08:30, Wednesday, September 28 Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada	Arrive:	15:58, Wednesday, September 28 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada
----------------	---	----------------	--

Status:	Confirmed	Stops:	Non-stop
Booking Code:	U (Economy)	Seat:	13A
Equipment:	Airbus Industrie A320	Meal:	Food For Purchase
Duration:	4 hours 28 minutes		
FF Number:	S.17(1)		
ETicket No.:	0142167708299		
Remarks:	You are booked in Flex class		

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

AIR - Friday September 30 2016



Air Canada Flight AC33 Economy Class

Check In Confirmation:
MD35ER

Depart:	20:15, Friday, September 30 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada	Arrive:	22:10, Friday, September 30 Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada
----------------	---	----------------	--

Status:	Confirmed	Stops:	Non-stop
Booking Code:	W (Economy)	Seat:	22K
Equipment:	Boeing 777-200LR	Meal:	None
Duration:	4 hours 55 minutes		
FF Number:	S.17(1)		
ETicket No.:	0142167708299		
Remarks:	You are booked in Flex class		

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

MISCELLANEOUS - Wednesday, September 28

Details

Departs: Vancouver
Details: AIR CANADA REWARDS 1188U DEPART YVR 28SEP 830A ARRIVE YYZ 358P CONFIRMATION MD35ER

MISCELLANEOUS - Friday, September 30

Details

Departs: Toronto
Details: AIR CANADA REWARDS 33W DEPART YYZ 30SEP 815P ARRIVE YVR 1010P CONFIRMATION MD35ER

AIR CANADA - Friday, September 30

Details

Departs: Toronto
Details: SEAT SELECTION

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Air Canada / 014 2167708299	1211.84	59.25	65.55	1336.64
	Form of Payment: CA S.17(1)			
Air Canada Seat Charge	22.00		1.10	23.10
	Form of Payment: CA S.17(1)			
Processing Fee	25.00		1.25	26.25
	Form of Payment: CA S.17(1)			
Totals:	1258.84	59.25	67.90	CAD 1385.99

Total Charged to Credit Card: CAD 1385.99
Balance Due: CAD 0.00

Invoice No: 1582388

access more™

• Customer Name: CITY OF VANCOUVER
 Airline Conditions of Contract & Other Important Notices: [Click Here](#)



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Get instant access to all your travel plans in one place, including your company's travel agency contact information. Simply forward this confirmation email to plans@triplt.com to get started.





Printable Version

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



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

laura@uniglobeone.com
Direct Line: 604-639-2543

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

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

Calls to the Emergency Line may result in a service charge

Passenger(s):	Robertson/Gregor Angus Bethune Ref: MAYR-16-018	Trip Record Locator:	ZIDXBB
Invoice No.:	1584684	Agent:	Laura Loconte
Issue Date:	Tuesday, September 27, 2016	Customer:	S.17(1)
Billing:	CITY OF VANCOUVER 453 WEST 12TH AVENUE VANCOUVER, BC, V5Y 1V4 CANADA	Deliver:	CITY OF VANCOUVER 453 WEST 12TH AVENUE VANCOUVER, BC, V5Y 1V4 CANADA

* WITH UNIGLOBE YOUR AIR CANADA CORPORATE DISCOUNT SAVINGS IS 48.47

AIR - Wednesday September 28 2016

Air Canada Flight AC1182 Economy Class		Check In Confirmation: MD35ER	
Depart:	11:45, Wednesday, September 28 Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada	Arrive:	19:13, Wednesday, September 28 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada
Status:	Confirmed		
Booking Code:	H (Economy)		
Equipment:	Airbus Industrie A320	Stops:	Non-stop
Duration:	4 hours 28 minutes	Seat:	Assigned at Check In
FF Number:	S.17(1)	Meal:	Food For Purchase
ETicket No.:	0142167708299		
Remarks:	You are booked in Flex class		
Weather • Flight Status (Up to 3 days prior) • Dining Reservations			

MISCELLANEOUS - Tuesday, October 4

Details

Departs: Vancouver

Details: AIR CANADA REFUND IN THE AMOUNT OF 23.10
CONF NUMBER MD35ER
TKT NBR 0142167708299
ORIGINAL TRAVEL DATE 28SEP
VANCOUVER-TORONTO ON
CAN
ORIGINAL INVOICE NUMBER 1582388

AIR - Friday September 30 2016

Air Canada Flight AC33 Economy Class		Check In Confirmation: MD35ER	
Depart:	20:15, Friday, September 30	Arrive:	22:10, Friday, September 30

Pearson Intl. Airport-Terminal 1
Toronto, Ontario, Canada

Vancouver Intl Airport-Terminal Main
Vancouver, British Columbia, Canada

Status: Confirmed
Booking Code: W (Economy)
Equipment: Boeing 777-200LR
Duration: 4 hours 55 minutes
FF Number: **s.17(1)**
ETicket No.: 0142167884314
Remarks: You are booked in Flex class

Stops: Non-stop
Seat: 29F 22K
Meal: None

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

AIR CANADA - Wednesday, September 28

Details

Departs: Vancouver
Details: EXCHANGE / CF-MD35ER-

MISCELLANEOUS - Wednesday, September 28

Details

Departs: Vancouver
Details: AIR CANADA REWARDS 1182H DEPART YVR 28SEP 1145A ARRIVE YYZ 713P CONFIRMATION MD35ER

MISCELLANEOUS - Friday, September 30

Details

Departs: Toronto
Details: AIR CANADA REWARDS 33H DEPART YYZ 30SEP 815P ARRIVE YVR 1010P CONFIRMATION MD35ER

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
EVEN EXCHANGE / 014 2167884314 Exchanged Ticket / 0142167708299				0.00
Air Canada Change Fee	75.00		3.75	78.75
	Form of Payment: CA s.17(1)			
Air Canada Seat Charge	-22.00		-1.10	-23.10
	Form of Payment: CA s.17(1)			
Totals:	75.00	0.00	3.75	CAD 55.65

Less Credits or Refunds: CAD -23.10
Total Charged to Credit Card: CAD 55.65
Balance Due: CAD 0.00

Orig inv nbr 1582388
Orig lkt nbr 0142167708299
Orig tvl date 28sep16

Invoice No: 1584684

access more

• Customer Name: CITY OF VANCOUVER
Airline Conditions of Contract & Other Important Notices: [Click Here](#)




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Sheraton Centre Toronto Hotel
 123 Queen Street West
 Toronto, ON M5H 2M9
 Canada
 Tel: (416) 361-1000 Fax: 416-947-4854

TKV
 MAYR-16-018


Sheraton

Gregor Robertson
 453 12TH AVE W
 VANCOUVER, BC V5Y 1V4
 Canada

Page Number : 1 Invoice Nbr : 455788
 Guest Number : 6496520
 Folio ID : A
 Arrive Date : 28-SEP-16 22:06
 Depart Date : 30-SEP-16 14:00
 No. Of Guest : 1
 Room Number : 3939
 Club Account : SPG - **s.17(1)**

Information Invoice

Tax ID : 844048108
 Sheraton Centre 30-SEP-16 03:40 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
28-SEP-16	RT3939	Room Chrg Grp Association	329.00	
28-SEP-16	RT3939	Rooms HST	42.77	
28-SEP-16	RT3939	Destination Marketing Program	8.75	
28-SEP-16	RT3939	HST Dest Marketing Prgm	1.12	
29-SEP-16	RT3939	Room Chrg Grp Association	329.00	
29-SEP-16	RT3939	Rooms HST	42.77	
29-SEP-16	RT3939	Destination Marketing Program	8.75	
29-SEP-16	RT3939	HST Dest Marketing Prgm	1.12	
30-SEP-16	MC	MasterCard		-763.28
		** Total	763.28	-763.28
		*** Balance	0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full. Please note that your guest room will be checked out at 12 noon.

Continued on the next page

Sheraton Centre Toronto Hotel
123 Queen Street West
Toronto, ON M5H 2M9
Canada
Tel: (416) 361-1000 Fax: 416-947-4854



Sheraton

Gregor Robertson
453 12TH AVE W
VANCOUVER, BC V5Y 1V4
Canada

Page Number	:	2	Invoice Nbr	:	455788
Guest Number	:	6496520			
Folio ID	:	A			
Arrive Date	:	28-SEP-16	22:06		
Depart Date	:	30-SEP-16	14:00		
No. Of Guest	:	1			
Room Number	:	3939			
Club Account	:	SPG - s.17(1)			

HST Summary

Amount (CAD)

HST Room:	85.54
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	0.00
HST Total	85.54

Savor the unexpected with Paired - our menu of expertly matched small plates, premium wines and craft beers. Highlighting imaginative ingredient combinations, Paired delights the palate and invites exploration Visit our lobby bars or learn more at www.sheraton.com/paired

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

Questions on your bill? Please submit your billing inquiries as follows: Go to: www.sheratontoronto.com Select: "Hotel Features" Select: "Billing"
g"

Pick up procedure at the airport

Please make sure prior arrangements have been made

1. Clear customs \$ 66.70
2. Pick up luggage
3. Go to the commissioner at the pre-arranged stand

Designated Posts
Terminal 1: Post D1
Terminal 3: Post 29

Receipt

Date: Sept 30, 2016

Amount: _____

From: Sheraton

To: YYZ

GROUND TRANSP.
TEL MAYR-16-018



City of Vancouver 453 West 12th Avenue
 Board of Parks and Recreation Vancouver, BC
 Vancouver Police Board V5Y 1V4
 Vancouver Public Library Board Tel. 604-673-8355

Pickup Code: DP

To: Robertson, Gregor
 Mayor

Cheque No. **S.17(1)**
 Cheque Date 2017/Jan/05
 Vendor No. 205304
 Document No. 2000962430
 Cheque Total \$370.60 CDN

City Reference	Invoice	Date	Gross	Dedn/Disc	Net Amount
2700060897 Mayor G. Robertson: C40 Mexico City Mexico Nov28	MAYR16025	2016/11/28	370.60	0.00	370.60

MAYR-16-025

GR

PLEASE DETACH BEFORE PRESENTING FOR PAYMENT

THIS DOCUMENT IS PRINTED ON WHITE PAPER WITH A COLOURED BACKGROUND. THE BORDER CONTAINS MICRO BRILLIANCE



City of Vancouver 453 West 12th Avenue
 Board of Parks and Recreation Vancouver, BC
 Vancouver Police Board V5Y 1V4
 Vancouver Public Library Board Tel. 604-673-8355

Bank of Montreal
 595 Burrard St
 Vancouver, BC
 00040-001



S.17(1)

01052017
 DATE MMDDYYYY

PAY ***Three Hundred Seventy Dollars AND 60 Cents

\$370.60 CDN

To Robertson, Gregor
 The Mayor
 Order
 Of

PER
 Deputy Director of Finance

PER
 City Treasurer

THIS DOCUMENT HAS A CHANGING WATERMARK VISIBLE FROM BOTH SIDES

S.17(1)

Bertrand, Dana

TCV MAYR-16-025

From: Bertrand, Dana
Sent: Tuesday, February 07, 2017 12:23 PM
To: Tsang, Bea
Cc: Wong, Sharon
Subject: RE: Payment from C40 \$2424.45 Feb 3 Wire Info

confirm. 3rd party
payment
\$1349.43

Okay thanks. I'll have to revise two TCV's from last year with this updated info.

TCV MAYR-16-025 (3RD party partial payment \$1,349.43) – Gregor Robertson (Order #40023225 GL 536040)
TCV MAYR-16-026 (3RD party partial payment \$1,075.02) – Katie Robb (Order #40036584 GL 536040)

Thank you,

Dana Bertrand, Office Manager
Office of the Mayor | City of Vancouver
604.873.7622 | mayorofvancouver.ca

From: Tsang, Bea
Sent: Tuesday, February 07, 2017 12:15 PM
To: Bertrand, Dana
Subject: RE: Payment from C40 \$2424.45 Feb 3 Wire Info

Hi Dana,

\$
2424.45

We confirm receipt of \$~~2,424.45~~ Canadian on Feb 6, from EVENTOS PROMOCIONES Y CONVENCIONES, per attached payment advice. Sorry we are not aware it was related to C40.

Please provide disbursement information to record receipt of this payment.

Thanks,
Bea Tsang
Treasury Services
City of Vancouver
Tel: 604-873-7443
Fax: 604-873-7404

From: Bertrand, Dana
Sent: Tuesday, February 07, 2017 11:58 AM
To: Tsang, Bea
Subject: Payment from C40 \$2424.45 Feb 3 Wire Info

Hi Bea,

I just received this from C40. We should have received the wire on Feb 3 in the amount of \$2,424.45 Canadian. See their confirmation below. Are you able to confirm that we received it on our end with this info?

Dana Bertrand, Office Manager
Office of the Mayor | City of Vancouver

From: c40travel [mailto:c40travel@epconvenciones.com.mx]

Sent: Tuesday, February 07, 2017 11:48 AM

To: Bertrand, Dana

Subject: Re: Mayor Robertson and Katie Robb City of Vancouver Flight Invoices and Payment Forms - C40 Mexico City 2016

Dear Ms. Bertrand,

I hope this message find you well, please find below the proof of reimbursement for Vancouver delegation. According to the allowance budget your received \$1,349.43CAD for mayor Robertson Gregor and 1075.02 for Ms. Katie Robb. Be reminded that the travel allowance budget (flight ticket) for Vancouver Delegation is up to \$1352 USD for the mayor and \$687USD for the delegate.

Please confirm that you received the refund.

Kind regards,
Margarita Vazquez

	BANCO MONEX S.A. INSTITUCION DE BANCA MULTIPLE, MONEX GRUPO FINANCIERO PASEO DE LA REFORMA 284 24 COLONIA JUAREZ C.P.06600 México D.F. Tel. 52310000 www.monex.com.mx RFC BMI9704113PA
COMPROBANTE DE RETIRO No. 48029876	
FECHA:	03-febrero-2017
CLIENTE ORDENANTE:	EVENTOS PROMOCIONES Y CONVENCIONES S.A. DE C.
CUENTA:	s.17(1)
CONFIRMAMOS HABER ENTREGADO EL SIGUIENTE DEPOSITO EN CUENTA:	
BENEFICIARIO:	CITY OF VANCOUVER
MONTO:	\$2,424.45
DIVISA:	DOLAR CANADA
BANCO RECEPTOR:	BANK OF MONTREAL
CUENTA:	s.17(1)
FECHA HORA PAGO:	03-febrero-2017 15:09 Cd. de México (GMT-6)
FECHA HORA CONFIRMACION:	03-febrero-2017 15:09:19 Cd. de México (GMT-6)
CONCEPTO:	SWIFT MESSAGE s.17(1)
REFERENCIA DEL PAGO:	48029876
INFORMACION AL BENEFICIARIO:	rembolso de visita convencion mexico dic 2016 PAGO DE SERVICIOS

De: Bertrand, Dana <dana.bertrand@vancouver.ca>

Enviado: martes, 31 de enero de 2017 04:52 p. m.

TCV MAYR
No. 16 025

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

COPY

For AP Department Use Only
Vendor #
SAP Doc #

Name Gregor Robertson
Title Mayor
Phone 604-873-7622 Employee No. s.22(1)

Date December 6, 2016
Department Mayor's Office
Division

Purpose of Travel: C40
Destination: Mexico City, Mexico
Type of Travel: **REVISED**

(use drop down)
International

- Conference
- Business
- Training

Travel Time: Start Date/Time: November 28, 2016
End Date/Time: December 4, 2016
Dec 3 (personal time)
Number of Days: 6.0
(1/2 day before or after noon)

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

Travel Expenses All expenses to be shown in \$CDN (use Conversion Worksheet)	Account Code			Estimate	Total Actual	Pcard/Ghost/ Advanced	3rd Party Reimbursement	
	Bus Area	CC/Order/WBS	Cost Element					
Airfare: (include: baggage/seat fee(s) / travel insurance)	9200	40023225	536040	-	1,356.32	1,356.32	1,356.32	
Ground Transportation (include taxi, car rental)	9200	40023225	536040	-	115.94	115.94	-	
Parking:	9200		536040	-	-	-	-	
Internet / WiFi:	9200		536040	-	-	-	-	
Accommodation: # of nights	\$ 507.44	X	1	9200	40023225	536040	507.44	-
Per Diem:	\$ 93.32	X	5.0	9200	40023225	536040	466.59	-
Less: # of meals provided								
Breakfast			2				(31.99)	
Lunch			1				(24.00)	
Dinner			1				(39.99)	
Other: hosting				9200	40023225	536040	53.27	53.27
Other:				9200		536040	-	-
Other:				9200		536040	-	-
Registration Fee: (Please attach original and a copy of registration form)				9200		536040	-	-
Total Expenses				878.04	2,403.57	2,032.97	1,356.32	
Less: Pd by Pcard/Ghost/Advanced					2,032.97			
Net Amt Owing To/(From) Traveller					370.60			

1349.43

1349.43
1,356.32

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

Notes: Net Travel Costs Paid by City: ~~31,047.25~~
\$ 1054.14

Pre-Travel Authorization
Travel on City business is hereby authorized for the above noted employee subject to the estimated cost and the provisions of the City's Travel Policy.
Signature: _____ Date: _____
General Manager or designate (Print Name): _____

Post - Travel Certification
I hereby certify that the above stated travel and/or training expenses are in accordance with the City's travel policy.
(1) Gregor Robertson Signature Employee Name Date Dec 16/16
I concur with the expenses claimed
(2) _____ Signature Manager/Supervisor Name Date _____
(3) Sally Johnston Signature General Manager or designate Date Dec 22/16

City of Vancouver
Conversion Worksheet for Travel Expenses

Exchange Rate Conversion : <http://www.bankofcanada.ca/rates/exchange/10-year-converter/>

Name Gregor Robertson
Title Mayor

Date December 6, 2016
Department Mayor's Office

TCV No. MAYR-16-025

Airfare: (include: baggage/seat fee(s) / travel insurance)
 Ground Transportation (include taxi, car rental)
 Parking
 Internet / WiFi
 Accommodations - No. of nights
 Per Diem 5
 Registration/Conference Fee
 Other (Specify)

Total Actual	Exchange Rate	Expenses in \$CDN
		0.00
		0.00
		0.00
		0.00
		0.00
N/A	1.33310	
		0.00
		0.00
		0.00
		0.00
		0.00
		0.00
		0.00



Enter these numbers in
 Travel Expense
 Claim Form

Date	Event	Time	Location	Role	Materials	Other
Wed Nov 30 th	CNCA Breakfast	8am-10:15am	Hilton Mexico City Reforma	Participant-leading role	Talking points, Participants list, and agenda in Dropbox	
	CNCA Mayors Only Session	10:30	Mexico City Reforma room B 26th floor		Katie is preparing	
	Importance of Strong Partnerships- Urban Agenda Panel	11:30am-12:30pm	Hilton Mexico City Reforma	Panelist	Mary Clare will prepare some notes	
	HOLD for Site Visits	1-4pm	Off-site	Participant	NA	Options for site visits are in the calendar
	Opening Reception	6pm	Hilton Mexico City Reforma	None	NA	
Thurs Dec 1	Cities Leading the Way from Paris to a Climate-Safe World (Conference opening remarks)	8:45-9:30am	Hilton Mexico City Reforma	None	NA	
	FYI: Deadline 2020: How Cities Will Get The Job Done	9:30-10:45am	Hilton Mexico City Reforma	None	NA	
	FYI: Adapting to Tomorrow: Creating Low-Carbon, Resilient Cities for our Grandchildren to Inherit	11:15am - 12:15pm	Hilton Mexico City Reforma	None	NA	
	Bloomberg Board of the new Global Covenant of Mayors for Climate & Energy	1-2pm	Hilton Mexico City Reforma	Roundtable discussion & press briefing	Dropbox	Leading Mayors: Mike, Christiana Figueres, Patricia Espinosa, Paris Mayor Hidalgo and Cape Town Mayor de Lille
	Panel - Less is More: Energy, Buildings and our Urban Future	2-3pm	Hilton Mexico City Reforma	Panelist	I will confirm with Doug	

					Presentation with speaking notes	
	FYI: Concurrent Sessions	3-4pm	Hilton Mexico City Reforma			Details in calendar
	C40 Awards Ceremony	6:30-8:00pm	Hilton Mexico City Reforma	City of Vancouver is nominated for an award		Nominated for the 'The Neighbourhood Energy Utility project'
	Bloomberg Dinner	8:30-10:30pm	Hilton Mexico City Reforma	Participant		Mayors only, no staff
Fri Dec 2	HOLD for Mayoral Breakfast on City Food Systems	7:45am-8:30am	Hilton Mexico City Reforma - Networking lounge	Participant	In Dropbox	
	FYI: We're All in this Together: Building a Coalition Between Nations, States and Cities	8:45-10:00am	Hilton Mexico City Reforma	None		
	FYI: 5 Invest for Success: Financing Climate Action in Cities	10:45-11:45am	Hilton Mexico City Reforma	None		
	FYI: Sustainable Cities for All: Increasing Social Equity through Inclusive Climate Action	11:45am-12:15pm	Hilton Mexico City Reforma	None		
	Mayors & Business Executives Private Lunch	12:30-2:00pm	Hilton Mexico City Reforma - Terraza Alameda, 6th Floor	Participant		Mayors only, no staff
	FYI: Concurrent Sessions	2-3pm	Hilton Mexico City Reforma	None		Details in calendar
	FYI: Citizens Leading the Way Towards Livable Cities	3:30-4pm	Hilton Mexico City Reforma	None		

ground
transp.

Uriel Tonatiuh Ortega Roldan

Monto introducido	\$300.00
Importe:	\$300.00
IVA (6%)	\$17.38
MASTERCARD s.17(1)	\$300.00

CA
\$19.74



LA MONEDA DE LOS ESTADOS UNIDOS DE AMERICA... (mirrored text)

Uriel Tonatiuh Ortega Roldan - Llave 70, Juarez 06800 Cuauhtemoc DF - +52 55 6043 5142
s.22(1) TRC/CURP: ORRUR7123111DEF1R08

Para tu conveniencia, iZettle guardará tu dirección de correo electrónico para futuras transacciones. Si deseas cancelar esta, por favor **contacta a Soporte**

iZettle+ Cuywishi © 2019 iZettle AB

Si requiere facturar por favor enviar mail a: MEXRF_Facturacion@hilton.com

ROBERTSON, GREGOR
453 WEST 12 AVE
VANCOUVER
CANADA -- 453
CANADA

2704/K1ERX1
11/28/2016 1:02:00 AM
12/3/2016

1/0

C40 MAYORS SUMMIT 2016 SEXTA

PLAN DE TARIFAS: GRPR40
HH #
AL:
Car:

MEXICO

TAX #:
CONFIRMACION: 3302654664

12/2/2016 Page: 1

11/28/2016	6474087	C40 MAYORS SUMMIT 2016 SEXTA CUMBRE BIENAL	\$6,514.00
11/28/2016	6474087	TAXES	\$1,197.99
12/2/2016	6485022	MC s.17(1)	(\$7,711.99)
		BALANCE	<u>\$0.00</u>

\$ 507.44 CA

ACCOMMODATION
TCV MAYR-16-025

MC **s.17(1)**

12/2/2016

ROBERTSON, GREGOR

946

HOTEL HILTON
(0009) HILTON RECEPCION
AV JUAREZ 70
COL. CENTRO (AREA 2), DF
2482598 HILT PISO EJECUTIVO 2

No. Tarjeta: **s.17(1)**

MasterCard

-C-L-I-E-N-T-E-

APROBADA
IMPORTE
\$ 7,711.99 MXN

Oper.: 38043289Z
Ref.: 6344
ARC: 687065265C1088E
AID: A000000041010
Aut.: 191947

Fecha: 02/12/2016 18:19:47

Santander

BLACKTOP & CHECKER
CABS#225
777 PACIFIC ST
VANCOUVER BC

DUPLICATE*

CARD s.17(1)
CARD TYPE MASTERCARD
DATE 2016/11/28
TIME 5183 15:47:02
CLERK ID 1
RECEIPT NUMBER
C85015655-001-045-004-D

PURCHASE
AMOUNT \$34.60
TIP \$5.00
TOTAL \$39.60

MasterCard
A0000000041010
ECED441E590D1EA7
0000008000-EB00
E

BONNY'S TAXI B 10
5525 IMPERIAL ST
BURNABY BC

CARD s.17(1)
CARD TYPE MASTERCARD
DATE 2016/12/04
TIME 5071 23:43:01
CLERK ID 02
RECEIPT NUMBER
C85007119-001-143-004-0

PURCHASE
AMOUNT \$36.00
TIP \$5.00
TOTAL \$41.00

MasterCard
A0000000041010
5CEF8D20124707CA
0000008000-EB00
74E7193A72B01239

BANORTE

BANORTE
VENTA
REST BRIGAR
200 C/JON D CINCO MAYO NO 31
MEXICO DF
CAJA: 12 8988799

30 NOVIEMBRE 2016 15:24:02
s.17(1)
CREDITO/CREDITO/PL/EXTRANJERA

OPER. 599 LOTE: 4304
-C-O-P-I-A-
CONSUMO \$692.00
PROPINA \$103.80
TOTAL \$795.80
APROBADA AUT. 162403
RRN : 80000000539
ARQC : A15EB1A418D3A3E
TC : 8700B1DB380C0E9E
AID : A0000000041010

ROBERTSON/GREGOR.
#AVRTHK765523L

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

PURCHASE ####
11-28-2016 09:26:36
Acct # s.17(1) CN
Exp Date Card Type MC
Name: GREGOR ROBERTSON
A0000000041010 MasterCard

Trace # 339004
M21159659032
Inv. # 1
Auth # 122636 RRN 001412004

Purchase \$12.60
Tip \$3.00
Total \$15.60

Ground

GROUND
TRANSP.

HOSTING

\$53.27 CA.

TAXI MAYO-11-075

Bertrand, Dana

From: Bertrand, Dana
Sent: Wednesday, November 23, 2016 1:43 PM
To: 'c40travel@epconvenciones.com.mx'
Subject: Mayor Robertson and Katie Robb City of Vancouver Flight Invoices and Payment Forms - C40 Mexico City 2016

Hi Margarita,

Attached, are the airfare invoices (all airfare is Economy class) and itineraries for both Mayor Gregor Robertson and Katie Robb. I've also attached the Payment Information Forms for both.

Total Airfare Costs (in Canadian dollars) are:

Mayor Gregor Robertson: \$1,356.32

Katie Robb: \$1,451.27 (please disregard the change fee for Katie's ticket but the itinerary information is correct on invoice 1611350).

Mayor Gregor Robertson will be arriving in Mexico City Juarez International Airport - Nov 29 at 00:15.

Please let me know if you require additional information.

Thank you,

Dana Bertrand, Office Manager
Office of the Mayor | City of Vancouver
604.873.7622 | mayorofvancouver.ca



Invoice 1612094
ROBERTSON G -



Invoice 1610866
ROBB IM - SZARM...



Invoice 1611350
ROBB IM - SZARM...



Payment
Information Form...



Payment
Information Form...

Payment Information Form

Incomplete or incorrect details will cause delays in payment.
Please reach out to Margarita Vazquez, Travel & Accommodations Manager C40travel@epconvenciones.com.mx with further questions.



Appendix - Payment information form

Instructions:

This form should be sent to Margarita Vazquez, Travel & Accommodations Manager - C40travel@epconvenciones.com.mx along with the proper proof of payment from the airline with the passenger's name and ticket cost.

If you require reimbursement for a Visa application, please attach a copy of your proof of payment and a copy of the obtained visa (only countries that require a visa to travel to Mexico will be reimbursed for this expense).

Individual or Business Contact Information

ROBERTSON GREGOR A.B.
Last Name First Name Middle Initial

CITY OF VANCOUVER MAYOR
Business Name (if applicable) Position Title

453 WEST 12th AVENUE
Street Address Apartment / Unit / Floor

VANCOUVER BC
City State / Province

CANADA V5Y 1V4
Country Zip / Postal Code

gregor.robertson@vancouver.ca 1-604-873-7622
Email Address Phone Number

MARGARITA VAZQUEZ Cheque Wire
Name of C40 Contact Preferred Payment Method - check one

please make cheque
out to:
City of Vancouver

AIR - Sunday December 4 2016

Aeromexico Flight AM696 Economy Class

Check In Confirmation:
HSEVQY

Depart: 17:50, Sunday, December 4
Juarez Intl. Airport-Terminal 2
Mexico City, Mexico

Arrive: 22:02, Sunday, December 4
Vancouver Intl Airport
Vancouver, British Columbia, Canada

Booking Code: L (Economy)

AIR CANADA - Sunday, December 4

Details

Departs: Vancouver
Details: SEAT SELECTION

MISCELLANEOUS - Tuesday, December 6

Details

Departs: Mexico City
Details: ** AEROMEXICO SEAT SELECTION **

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Air Canada / 014 2169957290	455.32	128.56	1.00	584.88
Form of Payment: CA	s.17(1)			
Air Canada Seat Charge	20.00			20.00
Form of Payment: CA	s.17(1)			
Processing Fee	35.00		1.75	36.75
Form of Payment: CA	s.17(1)			
Manulife Insurance	28.00			28.00
Form of Payment: CA	s.17(1)			
Aeromexico / 139 1158331287	512.00	80.56		592.56
Form of Payment: CA	s.17(1)			
Aeromexico Seat Selection	94.13			94.13
Form of Payment: CA	s.17(1)			
Totals:	1144.45	209.12	2.75	CAD 1356.32

Total Charged to Credit Card: CAD 1356.32
Balance Due: CAD 0.00



City of Vancouver 453 West 12th Avenue
 Board of Parks and Recreation Vancouver, BC
 Vancouver Police Board V5Y 1V4
 Vancouver Public Library Board Tel. 604-673-8355

Pickup Code: DP

To: Robertson, Gregor
 Mayor

Cheque No. **s.17(1)**
 Cheque Date 2016/Mar/07
 Vendor No. 205304
 Document No. 2000916633
 Cheque Total \$135.00 CDN

City Reference	Invoice	Date	Gross	Dedn/Disc	Net Amount
2700057906 Mayor G. Robertson: BCMC Ottawa ON Feb2-5/16	MAYR16001	2016/02/02	135.00	0.00	135.00

PLEASE DETACH BEFORE PRESENTING FOR PAYMENT

THIS DOCUMENT IS PRINTED ON WHITE PAPER WITH A COLOURED BACKGROUND. THE BORDER CONTAINS MICRO PRINTING



City of Vancouver 453 West 12th Avenue
 Board of Parks and Recreation Vancouver, BC
 Vancouver Police Board V5Y 1V4
 Vancouver Public Library Board Tel. 604-673-8355

Bank of Montreal
 595 Burrard St
 Vancouver, BC
 00040-001



s.17(1)

03072016
 DATE MMDDYYYY

PAY ***One Hundred Thirty-Five Dollars

\$135.00 CDN

To Robertson, Gregor
 The Mayor
 Order
 Of

PER
 Deputy Director of Finance

PER
 City Treasurer

THIS DOCUMENT HAS A CHAINLINK WATERMARK VISIBLE FROM BOTH SIDES

s.17(1)

TCV No. MAYR 16 001

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

COPY

For AP Department Use Only
Vendor #
SAP Doc #

Name: Gregor Robertson
Title: Mayor
Phone: 604-873-7622
Employee No.: **s.22(1)**

Date: 2/15/2015
Department: Mayor's Office
Division: _____

Purpose of Travel: Big City Mayors' Caucus
Destination: Ottawa, ON
Type of Travel: _____

(use drop down)
CDN

- Conference
- Business
- Training

Travel Time: Start Date/Time: February 2, 2016
End Date/Time: February 5, 2016

AM PM Number of Days: 3.5
 AM PM (1/2 day before or after noon)

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

Travel Expenses All expenses to be shown in \$CDN (use Conversion Worksheet)	Account Code			Estimate	Total Actual	Pcard/Ghost/Advanced	3rd Party Reimbursement
	Bus Area	CC/Order/WBS	Cost Element				
Airfare: (include: baggage/seat fee(s) / travel insurance)	9200	40023225	536040	-	968.73	968.73	-
Ground Transportation (include taxi, car rental)	9200	40023225	536040	-	115.48	115.48	-
Parking:	9200		536040	-	-	-	-
Internet / WiFi:	9200		536040	-	-	-	-
Accommodation: # of nights \$ 280.42 X	9200	40023225	536040	841.27	841.27	841.27	-
Per Diem: \$ 60.00 X	9200	40023225	536040	210.00	210.00		-
Less: # of meals provided							
Breakfast				(20.00)	(75.00)		
Lunch				(30.00)			
Dinner				(25.00)			
Other: processing fee	9200	40023225	536040	-	26.25	26.25	-
Other: _____	9200		536040	-	-	-	-
Other: _____	9200		536040	-	-	-	-
Registration Fee: (Please attach original and a copy of registration form)	9200		536040	-	-	-	-
Total Expenses				976.27	2,086.73	1,951.73	0.00
<input checked="" type="checkbox"/> Check here if separate cheque required							
Pay to: _____							
Address: _____							
				Less: Pd by Pcard/Ghost/Advanced	1,951.73		
				Net Amt Owing To/(From) Traveller	135.00		

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

Notes: Net Travel Costs Paid by City: \$2,086.73

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

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

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

(1) *[Signature]* / Gregor Robertson / Feb 21/16
Signature Employee Name Date

I concur with the expenses claimed

(2) _____ / _____ / _____
Signature Manager/Supervisor Name Date

(3) *[Signature]* / Sadhy Johnston / Feb 26/16
Signature General Manager or designate Date

TCV Prepared by: *[Signature]* / DANA BERTRAND / Revised: Dec 2015

ACCOUNT INFORMATION

Name ROBERTSON, GREGOR Corporation CITY OF VANCOUVER
 Account # **S.17(1)**

SUMMARY

Account Limit 7000.00
 Current Balance 1951.73
 Available Credit 5048.00
 Outstanding Balance 0.00

CURRENT BALANCE

Transaction(s) 1951.73
 Adjustment(s) 0.00
 Authorization(s) 0.00

Activity Details - As of 02/15/2016 14:29 EST

Transaction Date/Time	Type	Description	Auth #	MCC	Supplier ID	Decline Reason	Amount	
02/09/2016	Transaction data loaded	ARC THE HOTEL OTTAWA, OTTAWA, ON, CAN	013531	7011	000056096105704	- /	841.27	Acom.
02/08/2016	Transaction data loaded	BEL-AIR TAXI 103, COQUITLAM, BC, CAN	003903	4121	000042993805704	- /	35.00	Ground
02/08/2016	Transaction data loaded	BLUE LINE 1216 TAXITAB, OTTAWA, ON, CAN	163542	4121	000043251735703	- /	47.68	Ground
02/03/2016	Transaction data loaded	BLACKTOP & CHECKER CAB, VANCOUVER, BC, CAN	185224	4121	007240039	- /	32.60	Ground
01/22/2016	Transaction data loaded	AIR CAN 0142157776925, WINNIPEG, MB, CAN	161431	3009	87203770037	- /	84.00	Air
01/22/2016	Transaction data loaded	AIR CAN 0142157776925, WINNIPEG, MB, CAN	160916	3009	87203770045	- /	884.73	Air
01/22/2016	Transaction data loaded	UNIGLOBE ONE 1471789, 604-688-3551, BC, CAN	170831	4722	995041912101015	- /	26.25	Proc. fee

TCV MAYR-16-001

Gregor Robertson

BCMC Ottawa

Feb 2-5/16.



Phone: 604 688-3551 / 800-663-0208
 oraleeh@uniglobeone.com
 Direct Line: 778-370-2481

Passenger(s): **Robertson/Gregor Angus Bethune** Booking Ref.: OGRWWF
 Ref: MAYR-16-001
 Invoice No.: 1471789

AIR - Tuesday February 2 2016

Air Canada Flight AC188 Economy Class

Check In Confirmation:
NRMPHR

Depart: 17:15, Tuesday, February 2
 Vancouver Intl Airport-Terminal Main
 Vancouver, British Columbia, Canada

Arrive: 00:52, Wednesday, February 3
 Ottawa Intl. Airport
 Ottawa, Ontario, Canada

Booking Code: G (Economy)

Remarks: You are booked in Flex class

AIR - Friday February 5 2016

Air Canada Flight AC189 Economy Class

Check In Confirmation:
NRMPHR

Depart: 17:55, Friday, February 5
 Ottawa Intl. Airport
 Ottawa, Ontario, Canada

Arrive: 20:38, Friday, February 5
 Vancouver Intl Airport-Terminal Main
 Vancouver, British Columbia, Canada

Booking Code: L (Economy)

Remarks: You are booked in Tango class

AIR CANADA - Friday, February 5

Details

Departs: Vancouver
Details: SEAT SELECTION

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Air Canada / 014 2157776925	783.60	57.25	43.88	884.73
Form of Payment: CA s.17(1)				
Air Canada Seat Charge	80.00		4.00	84.00
Form of Payment: CA s.17(1)				
Processing Fee	25.00		1.25	26.25
Form of Payment: CA s.17(1)				
Totals:	888.60	57.25	49.13	CAD 994.98

Total Charged to Credit Card: CAD 994.98
Balance Due: CAD 0.00

ARC TCV

THE HOTEL MAYR-16-001

ACCOMMODATION

Greggor Robertson
Canada

Room No. / No de chambre : 406
 Arrival / Arrivée : 02.02.16
 Departure / Départ : 05.02.16
 Page No. / Nombre de page : 1 of 1
 Folio No. / No de compte : 228085
 Conf. No. / No de conf. : 1088458
 Cashier No. / No du caissier : 5
 GST # / No TPS 809243876

INFORMATION INVOICE

Membership No. / No de membr :
 A/R Number / No du C/P :
 Group Code / Code du groupe :
 Company / Nom de compagnie :

Date	Description	Exchange Rate Taux de change	Charges Débit	Payment Paiement
02.02.16	Room Charge / Chambre		259.00	
02.02.16	DMF		7.77	
02.02.16	HST DMF		1.01	
02.02.16	HST Room		33.67	
02.02.16	iConnect		5.97	
02.02.16	HST Other		0.78	
03.02.16	Room Charge / Chambre		259.00	
03.02.16	DMF		7.77	
03.02.16	HST DMF		1.01	
03.02.16	HST Room		33.67	
04.02.16	Room Charge / Chambre		199.00	
04.02.16	DMF		5.97	
04.02.16	HST DMF		0.78	
04.02.16	HST Room		25.87	
05.02.16	Mastercard			841.27
	s.17(1)	XX/XX		
			<i>Balance:</i>	0.00



BLACKTOP & CHECKER
CABS#130
777 PACIFIC ST
VANCOUVER BC

CARD **s.17(1)**
CARD TYPE MASTERCARD
DATE 2016/02/02
TIME 9182 15:52:22
CLERK ID 1
RECEIPT NUMBER
CB5012128-001-423-011-0

PURCHASE
AMOUNT \$27.60
TIP \$5.00
TOTAL
\$32.60

MasterCard
A0000000041010
000D7209AEC35909
0000008000-E800
5B4A9F4CC2D0BE78

BLUE LINE TAXI
(612) 238 - 1111

TERMINAL ID: 324-381-811
VEHICLE ID: 1216
DRIVER ID: 00054116

TRIP NUMBER: 2689
PASSENGERS: 1
02/05/2016
START: 16:34 END: 16:35

FARE AMOUNT: \$ 38.65

SURCHARGE AMOUNT: \$ 1.50
TIP AMOUNT: \$ 7.75

TOTAL : \$ 47.88

MASTER CARD SALE : **s.17(1)**

APPROVAL NUMBER : 163542

ISSUE TO PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXI1111.COM
TAXI1111



BEL AIR TAXI
2121 HARTLEY AVENUE
COQUITLAM BC V3K 6Z3
6045241111

SALE

Server #: 001413
MID: 4296380
TID: A4298380 REF#: 00000007
Batch #: 334 SEQ: 334001001007
02/05/16 2139:03
APPR CODE: 003903
MASTERCARD
s.17(1) **/**

AMOUNT \$31.00
TIP \$4.00
TOTAL \$35.00

00 - APPROVED - 001

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

Thank You
Please Come Again
BEL AIR TAXI #103
COQUITLAM BC

CUSTOMER COPY

GROUND TRANSPORTATION
TCV MAYR-16-001

TCV No. MAYR 16 014

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

For AP Department Use Only
Vendor #
SAP Doc #

Name: Gregor Robertson Date: June 13, 2016
 Title: Mayor Department: Mayor's Office
 Phone: 604-873-7622 Employee No.: s.22(1) Division: _____

Purpose of Travel: Ottawa Business Meetings
 Destination: Ottawa, ON (use drop down) **CDN**

Type of Travel:
 Conference
 Business
 Training

Travel Time: Start Date/Time: June 6, 2016 AM PM
 End Date/Time: June 9, 2016 AM PM
 Number of Days: 3.5 (1/2 day before or after noon)

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

Travel Expenses All expenses to be shown in \$CDN (use Conversion Worksheet)	Account Code			Estimate	Total Actual	Pcard/Ghost/ Advanced	3rd Party Reimbursement
	Bus Area	CCID/Order/WBS	Cost Element				
Airfare: (include: baggage/seat fee(s) / travel insurance)	9200	40023225	536040	-	1,213.93	1,213.93	-
Ground Transportation (include taxi, car rental)	9200	40023225	536040	-	36.20	36.20	-
Parking:	9200		536040	-	-	-	-
Internet / WiFi:	9200		536040	-	-	-	-
Accommodation: # of nights <u>\$ 178.64</u> X <u>3</u>	9200	40023225	536040	535.92	535.92	535.92	-
Per Diem: <u>\$ 60.00</u> X <u>3.5</u>	9200	40023225	536040	210.00	210.00	-	-
Less: # of meals provided							
Breakfast <u>2</u>				(20.00)	(20.00)		
Lunch				0.00			
Dinner				0.00			
Other: <u>processing fee</u>	9200	40023225	536040	-	26.25	26.25	-
Other: <u>hosting</u>	9200	40023225	536040	-	66.48	66.48	-
Other:	9200		536040	-	-	-	-
Registration Fee: (Please attach original and a copy of registration form)	9200		536040	-	-	-	-
Total Expenses				725.92	2,068.78	1,878.78	0.00
Less: Pd by Pcard/Ghost/Advanced					1,878.78		
Net Amt Owing To/(From) Traveller					190.00		

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

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

Notes: Net Travel Costs Paid by City: \$2,068.78

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

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

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

(1) Gregor Robertson June 14/16
 Signature Employee Name Date

I concur with the expenses claimed

(2) _____
 Signature Manager/Supervisor Name Date

(3) Sadhy Phinston June 27/16
 Signature General Manager or designate Date



Phone: 604 688-3551 / 800-663-0208
 oraleeh@uniglobeone.com
 Direct Line: 778-370-2481

Passenger(s): Robertson/Gregor Angus Bethune **Trip Record** OYYDZI
Ref: MAYR-16-6014 **Locator:**
Invoice No.: 1534231

• WITH UNIGLOBE YOUR AIR CANADA CORPORATE DISCOUNT SAVINGS IS 43.00

AIR - Monday June 6 2016

Air Canada Flight AC166 Economy Class

Check In Confirmation:
 MG5NNR

Depart: 09:40, Monday, June 6
 Vancouver Intl Airport-Terminal Main
 Vancouver, British Columbia, Canada
Arrive: 17:20, Monday, June 6
 Ottawa Intl. Airport
 Ottawa, Ontario, Canada

Booking Code: V (Economy)

Remarks: You are booked in Flex class

AIR - Thursday June 9 2016

Air Canada Flight AC163 Economy Class

Check In Confirmation:
 MG5NNR

Depart: 06:55, Thursday, June 9
 Ottawa Intl. Airport
 Ottawa, Ontario, Canada
Arrive: 09:14, Thursday, June 9
 Vancouver Intl Airport-Terminal Main
 Vancouver, British Columbia, Canada

Booking Code: W (Economy)

Remarks: You are booked in Flex class

MISCELLANEOUS - Thursday, June 9

Details

Departs: Ottawa
Details: ** AIR CANADA SEAT SELECTION **

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Air Canada / 014 2163225710	1075.12	57.25	58.46	1190.83
	Form of Payment: CA	s.17(1)		
Air Canada Seat Charge	22.00		1.10	23.10
	Form of Payment: CA	s.17(1)		
Processing Fee	25.00		1.25	26.25
	Form of Payment: CA	s.17(1)		
Totals:	1122.12	57.25	60.81	CAD 1240.18

Total Charged to Credit Card: CAD 1240.18
Balance Due: CAD 0.00

Tcv
MAYR-16-014

ACCOMM.



Mr GREGOR ROBERTSON

Date : 09-06-16
Time : 05:37
Room No. : 1213
Arrival : 06-06-16
Departure : 09-06-16
Conf. No. : 3543917
Page No. : 1 of 1
Invoice :
PO :
Custom Ref. : 663168031

Guest Name :
Company Name : EXPEDIA HOTEL PAY
A/R Number :
Group Name :

INFORMATION INVOICE

DATE	DESCRIPTION	REFERENCE	DÉBIT	CRÉDIT
06-06-16	EXPEDIA HOTEL PAY		154.00	
06-06-16	HST		20.02	
06-06-16	DMF		4.62	
06-07-16	EXPEDIA HOTEL PAY		154.00	
06-07-16	HST		20.02	
06-07-16	DMF		4.62	
06-08-16	EXPEDIA HOTEL PAY		154.00	
06-08-16	HST		20.02	
06-08-16	DMF		4.62	
06-09-16	Mastercard	s.17(1) [REDACTED] XX/XX		535.92
OCCUPANCY TAX			60.06	
GST: 848120796 RT0001			0.00	
PST: 1217161335 TQ0001			0.00	
TOTAL			535.92	535.92
SOLDE			0.00	CAD

Did you enjoy the ALTerNative experience?
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TEL 613-691-6882 1 844-258-6882
www.althotels.com info.ottawa@althotels.ca

TCV MAYR-16-014

73 NORTH
73 SPARKS ST
OTTAWA ON

CARD **s.17(1)**
CARD TYPE MASTERCARD
DATE 2016/06/07
TIME 5300 09:52:04
CLERK ID 22
RECEIPT NUMBER
C85033128-001-001-469-0

HOSTING

PURCHASE
AMOUNT \$55.40
TIP \$11.08
TOTAL

\$66.48

MasterCard
A0000000041010
9D028622719948A7
0000008000-E800
ECC3BCDCFA879B23

APPROVED

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

ground transp.

|||| PURCHASE ||||
06-06-2016 08:34:45
Acct # **s.17(1)** CN
Exp Date ' / ' Card Type MC
Name: GREGOR ROBERTSON
A0000000041010 MasterCard

Trace # 870003
M21158659123
Inv. # 1
Auth # 113445 RRN 001960003

Purchase \$31.20
Tip \$5.00
Total \$36.20

(00) APPROVED-THANK YOU