

File No.: 04-1000-20-2017-263

August 15, 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 July 5, 2017 for:

Copies of all expenses, including supporting documents such as receipts, submitted by or for former Councillor Geoff Meggs, since January 1, 2017.

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

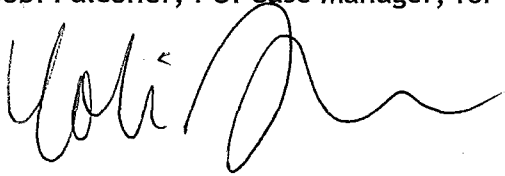
Under section 52 of the Act you may ask the Information & Privacy Commissioner to review any matter related to the City's response to your request. The Act allows you 30 business days from the date you receive this notice to request a review by writing to: Office of the Information & Privacy Commissioner, 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 (#04-1000-20-2017-263); 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,

Cobi Falconer, FOI Case Manager, for

A handwritten signature in black ink, appearing to read 'Cobi Falconer', written over a horizontal line.

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

City of Vancouver

FOI 2017-263

Councillor Geoff Meggs: Expenses January 1 to July 5, 2017

Expense Type	Gross Amount	Transaction Date	Inv Ref.	Description
Business and Event Expenses	38.00	1/18/2017	B1	Community Event: Chinatown Spring Festival 2017, Jan 29/17
Business and Event Expenses	41.68	1/19/2017	C3	Entertainment Expense in a Hosing Capacity, Jan 19/17
Business and Event Expenses	75.00	2/1/2017	C11	Community Event: First Call Fundraising Gala, Feb 23/17
Business and Event Expenses	80.11	2/24/2017	C23	Community Event: BC Leadership Prayer Breakfast, Mar 24/17
Business and Event Expenses	200.00	3/1/2017	C28	Community Event: Western Front Gala, Mar 4/17
Business and Event Expenses	100.00	3/3/2017	C29	Community Event: Stories to be Told, Not Yet Heard, Mar 3/17
Business and Event Expenses	54.04	3/3/2017	C21	Entertainment Expense in a Hosting Capacity, Mar 3/17
Business and Event Expenses	200.00	4/7/2017	C34	THE CULTCH-Community Event: Cultch Gala, Apr 29/17
Business and Event Expenses	104.10	4/12/2017	C37	PAYPAL *QMUNITY-Community Event: 13th Annual DAHOT Breakfast, May 19/17
Business and Event Expenses	66.25	4/26/2017	C51	PAYPAL *CH NATOWNFN-Community Event: Chinatown Reunion Banquet, May 3/17
Business and Event Expenses	38.34	4/19/2017	C40	ACME CAFE-Entertainment Expense in a Hosting Capacity, Apr 19/17
Business and Event Expenses Total	\$997.52			
Communication and Supplies Expenses	29.98	2/5/2017	C6	Book, Feb 5/17
Communication and Supplies Expenses	3.12	3/5/2017	C30	Vancouver Province Subscription
Communication and Supplies Expenses	10.45	6/5/2017	C59	POSTMEDIA CAN-Vancouver Province Subscription
Communication and Supplies Expenses Total	\$43.55			
Parking & Transportation Expenses	8.00	1/18/2017	C2	Parking: Jul 18/17
Parking & Transportation Expenses	11.80	1/26/2017	C7	Taxi: Jan 26/17
Parking & Transportation Expenses	10.35	1/29/2017	C12	Taxi: Jan 29/17
Parking & Transportation Expenses	91.00	2/1/2017	C10	Transit Pass: February 2017
Parking & Transportation Expenses	12.70	2/3/2017	C5	Taxi: Feb 3/17
Parking & Transportation Expenses	91.00	2/3/2017	C1	Transit Pass: January 2017
Parking & Transportation Expenses	26.90	2/10/2017	C4	Taxi: Feb 10/17
Parking & Transportation Expenses	14.72	2/14/2017	C13	Taxi: Feb 14/17
Parking & Transportation Expenses	8.50	2/14/2017	C8	Taxi: Feb 14/17
Parking & Transportation Expenses	9.80	2/17/2017	C9	Taxi: Feb 17/17
Parking & Transportation Expenses	10.10	2/20/2017	C14	Taxi: Feb 20/17
Parking & Transportation Expenses	15.68	2/27/2017	B2	CAR2GO - February 2017
Parking & Transportation Expenses	91.00	2/27/2017	C25	Transit Pass: March 2017
Parking & Transportation Expenses	20.00	2/28/2017	C16	Taxi: Feb 28/17
Parking & Transportation Expenses	11.50	2/28/2017	C26	Taxi: Feb 28/17
Parking & Transportation Expenses	10.70	2/28/2017	C17	Taxi: Feb 28/17
Parking & Transportation Expenses	14.50	2/28/2017	C18	Taxi: Feb 28/17
Parking & Transportation Expenses	11.50	3/1/2017	C15	Parking: Mar 1/17
Parking & Transportation Expenses	12.54	3/2/2017	C19	Taxi: Mar 2/17
Parking & Transportation Expenses	3.50	3/6/2017	C20	Parking: Mar 6/17
Parking & Transportation Expenses	57.36	3/7/2017	B3	MODO - February 2017
Parking & Transportation Expenses	91.00	3/28/2017	C31	COMPASS AUTOLOAD-Transit Pass: April 2017
Parking & Transportation Expenses	15.40	3/31/2017	C41	BLACKTOP & CHECKER CAB-Taxi: Mar 31/17
Parking & Transportation Expenses	16.10	4/1/2017	C32	BLACKTOP & CHECKER CAB-Taxi: Apr 1/17
Parking & Transportation Expenses	60.00	4/6/2017	C33	COMPASS WEB-Compass Card Refill: Apr 6/17
Parking & Transportation Expenses	15.35	4/7/2017	B4	MODO - March 2017
Parking & Transportation Expenses	25.30	4/8/2017	C35	VANCOUVER TAXI-Taxi: Apr 8/17
Parking & Transportation Expenses	10.35	4/11/2017	C36	BLACKTOP & CHECKER CAB-Taxi: Apr 11/17
Parking & Transportation Expenses	10.90	4/11/2017	C56	BLACKTOP & CHECKER CAB-Taxi: Apr 11/17
Parking & Transportation Expenses	16.00	4/18/2017	C42	BLACKTOP & CHECKER CAB-Taxi: Apr 18/17
Parking & Transportation Expenses	8.20	4/18/2017	C43	VANCOUVER TAXI-Taxi: Apr 18/17
Parking & Transportation Expenses	10.58	4/19/2017	C38	BLACKTOP & CHECKER CAB-Taxi: Apr 19/17
Parking & Transportation Expenses	15.41	4/19/2017	C39	BLACKTOP & CHECKER CAB-Taxi: Apr 19/17
Parking & Transportation Expenses	10.30	4/19/2017	C46	MACLURES CABS-Taxi: Apr 19/17
Parking & Transportation Expenses	12.77	4/21/2017	C48	BLACKTOP & CHECKER CAB-Taxi: Apr 21/17
Parking & Transportation Expenses	8.00	4/23/2017	C49	DPS PAY BY PHONE-Parking: Apr 23/17
Parking & Transportation Expenses	12.99	4/24/2017	B5	CAR2GO - April 2017
Parking & Transportation Expenses	2.10	4/27/2017	C52	MOBI-Vancouver Bike Share: Apr 27/17

City of Vancouver

FOI 2017-263

Councillor Geoff Meggs: Expenses January 1 to July 5, 2017

Expense Type	Gross Amount	Transaction Date	Inv Ref.	Description
Parking & Transportation Expenses	17.20	4/29/2017	C44	YELLOW CAB CO LTD-Taxi: Apr 29/17
Parking & Transportation Expenses	91.00	4/29/2017	C50	COMPASS AUTOLOAD-Transit Pass: May 2017
Parking & Transportation Expenses	16.67	5/1/2017	C53	BLACKTOP & CHECKER CAB-Taxi: May 1/17
Parking & Transportation Expenses	8.00	5/1/2017	C47	UBC PARK NG-Parking: May 1/17
Parking & Transportation Expenses	17.36	5/4/2017	C54	BLACKTOP & CHECKER CAB-Taxi: May 5/17
Parking & Transportation Expenses	10.30	5/4/2017	C45	BLACKTOP & CHECKER CAB-Taxi: May 4/17
Parking & Transportation Expenses	88.60	5/8/2017	B6	MODO - April 2017
Parking & Transportation Expenses	10.00	5/12/2017	C55	MACLURES CABS-Taxi: May 12/17
Parking & Transportation Expenses	14.15	5/24/2017	C57	BLACKTOP & CHECKER CAB-Taxi: May 24/17
Parking & Transportation Expenses	91.00	5/29/2017	C58	COMPASS AUTOLOAD-Transit Pass: June 2017
Parking & Transportation Expenses	11.80	6/1/2017	C63	VANCOUVER TAXI-Taxi: Jun 1/17
Parking & Transportation Expenses	10.00	6/6/2017	C64	BLACKTOP & CHECKER CAB-Taxi: Jun 6/17
Parking & Transportation Expenses	11.40	6/7/2017	C65	YELLOW CAB CO LTD-Taxi: Jun 7/17
Parking & Transportation Expenses	11.70	6/7/2017	C66	YELLOW CAB CO LTD-Taxi: Jun 7/17
Parking & Transportation Expenses	12.65	6/8/2017	C60	BLACKTOP & CHECKER CAB-Taxi: Jun 8/17
Parking & Transportation Expenses	12.60	6/8/2017	C61	BLACKTOP & CHECKER CAB-Taxi: Jun 8/17
Parking & Transportation Expenses	15.87	6/12/2017	C62	BLACKTOP & CHECKER CAB-Taxi: Jun 12/17
Parking & Transportation Expenses	8.80	6/12/2017	C67	BLACKTOP & CHECKER CAB-Taxi: Jun 12/17
Parking & Transportation Expenses	16.10	6/12/2017	C68	BLACKTOP & CHECKER CAB-Taxi: Jun 12/17
Parking & Transportation Expenses	32.93	6/12/2017	B7	MODO - May 2017
Parking & Transportation Expenses	11.30	6/15/2017	C69	YELLOW CAB #57-Taxi: Jun 15/17
Parking & Transportation Expenses	10.29	6/19/2017	B8a	Taxi & Parking Expenses
Parking & Transportation Expenses	3.00	6/19/2017	B8b	Taxi & Parking Expenses
Parking & Transportation Expenses Total	\$1,416.62			
Travel and Training Expenses	21.00	4/13/2017	T2b	AIR CAN 0142176437080-TCV#CLGM17001: Share 2017: The Sharing Cities Summit, New York, NY, May 17-19/17 (Airfare)
Travel and Training Expenses	856.29	4/13/2017	T2a	AIR CAN 0142176437080-TCV#CLGM17001: Share 2017: The Sharing Cities Summit, New York, NY, May 17-19/17 (Airfare)
Travel and Training Expenses	42.00	5/4/2017	n/a	AIR CAN 0142176170813-TCV#CLGM17001:Share 2017: The Sharing Cities Summit, New York, NY, May 17-19/17 (Airfare)
Travel and Training Expenses	(42.00)	5/4/2017	C70	-A R CAN 0142176170813-TCV#CLGM17001:Share 2017: The Sharing Cities Summit, New York, NY, May 17-19/17 (Airfare) RE MBURSED
Travel and Training Expenses	1,023.13	5/17/2017	T1a	-TCV#CLGM17001: Share 2017, New York, NY May 17-22/17
Travel and Training Expenses	11.91	5/17/2017	T3a	TAXI SVC LONG ISALND C-TCV#CLGM17001:Share 2017: The Sharing Cities Summit, New York, NY, May 17-19/17 (Taxi - Missing Receipt M
Travel and Training Expenses	7.63	5/22/2017	T3b	NJT NWK-TCV#CLGM17001: Share 2017: The Sharing Cities Summit, New York, NY, May 17-19/17 (Transit Rail)
Travel and Training Expenses	36.00	5/22/2017	T3c	NORTH SHORE TAXI 1966-TCV#CLGM17001: Share 2017: The Sharing Cities Summit, New York, NY, May 17-19/17 (Taxi)
Travel and Training Expenses Total	\$1,955.96			
Discretionary Expenses	30.18	2/18/2017	C57	Facebook Ads
Discretionary Expenses	30.01	2/20/2017	C22	Facebook Ads
Discretionary Expenses	30.14	2/23/2017	C24	Facebook Ads
Discretionary Expenses	14.65	2/28/2017	C27	Facebook Ads
Discretionary Expenses Total	\$104.98			
Total Expenses - January to June 2017	\$4,518.63			
July 2017 Transactions				
Parking & Transportation Expenses	30.70	6/26/2017	C70	Maclures Cab: Jun26/17
Parking & Transportation Expenses	10.12	6/26/2017	C71	Yellow Cab: Jun26/17
Parking & Transportation Expenses	93.00	6/27/2017	C73	Compass Autoload: Jun27/17
Parking & Transportation Expenses	11.04	6/27/2017	C72	Maclures Cab: Jun27/17
Communication and Supplies Expenses	10.45	7/5/2017	C74	Postmedia Ca: Jul5/17 To be reimbursed
Communication and Supplies Expenses	(13.29)	7/5/2017	C75	Reimbursement for Postmedia Ca: Jul5/17
	\$142.02			
Total Expenses - July YTD 2017	\$4,660.65			

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

COUNCILLOR: Geoff Meggs <i>202466 ✓</i>	ORDER NUMBER: 50020411 ✓✓	DATE: January 18, 2017 ✓
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COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531360 ✓	Community Event	2017 Vancouver Chinatown Spring Festival ✓	38.00
TOTAL			38.00 ✓

Please Make Cheque Payable To: Name: 2017 Spring Festival 103702 /

SIGNED: *Geoff Meggs*
(Councillor)

DATE: Jan 17/17

SIGNED: *Rosemary Hagiwara*
(Rosemary Hagiwara)

DATE: Jan 19/17

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



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



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



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



中僑互助會
S.U.C.C.E.S.S.
28 West Pender Street,
Vancouver, BC V6B 1R6
Tel: (604) 684-1628
Fax: (604) 408-7236



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



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

2017年丁酉春節慶會籌備委員會

Year of the Rooster - 2017 Vancouver Chinatown Spring Festival Celebration Committee

December 5, 2016

Vancouver City Councillors
City of Vancouver
453 West 12th Avenue
Vancouver, BC V5Y 1V4

Dear City Councillors,

Re: 2017 Vancouver Chinatown Spring Festival Celebration

The 44th Vancouver Chinatown Spring Festival is organized by the Chinese Benevolent Association of Vancouver, Chinese Cultural Centre of Greater Vancouver, Vancouver Chinatown Merchants Association, S.U.C.C.E.S.S., Chinese Freemasons Vancouver Branch and Shon Yee Benevolent Association of Canada. On behalf of our Celebration Committee, we would like to invite you as our **VIP Guest** to this captioned event scheduled for Sunday, January 29, 2017. This event will also be the Chinatown community's first celebration initiative for Canada's 150th Anniversary.

Highlights of our past events include the 4,000 parade participants from the various multicultural groups and the 100 Chinese community organizations, the 100,000 spectators who lined-up along the parade route to enjoy the live festivities and the 150,000 viewers who watched the televised parade program from home.

For our 44th annual celebration event, we plan to improve the multi-cultural content and increase the participation of our parade by inviting new groups from the various local multi-cultural communities and other interest groups from outside the Vancouver lower mainland and internationally. Support for the above initiative has been overwhelming; many businesses and community groups have already confirmed their sponsorship support for the 2017 Spring Festival Celebrations.

The '2017 Spring Festival Celebrations' will take place in Vancouver Chinatown on January 29th, the second day of the Year of the Rooster. You are invited to join us in the following festivities:

10:00 AM	<i>Pre-Parade VIP Reception</i> at VCMA (508 Taylor Street)
11:00 AM	<i>Spring Festival Parade</i> at Millennium Gate (Pender at Taylor)
2:00 PM	<i>Vancouver Chinatown Spring Festival Fair</i> Sun Yat-Sen Plaza (50 East Pender Street)
6:30 PM	<i>Spring Festival Celebration Gala Dinner</i> at Floata Seafood Restaurant (#400 - 180 Keefer Street)

Tickets are available at \$38 each. Please fill out the Reply Slip to order your tickets.

A Parade map will be provided upon your confirmation of attendance. Kindly complete the Reply Slip and RSVP by Friday, January 13, 2017 via e-mail to: chinatown.spring.festival@gmail.com.

We look forward to seeing you at the Festival!

Sincerely,

Hilbert Yiu
President
Chinese Benevolent
Association of Vancouver

Free Kwok
Chairperson
Chinese Cultural Centre
of Greater Vancouver

Willie Chan
Chairperson
Vancouver Chinatown
Merchants Association

Grace Wong
Chairperson
S.U.C.C.E.S.S.

Mike Jang
Chairman
Vancouver Chinese
Freemasons

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

Co-Chairs, 2017 Vancouver Chinatown Spring Festival Celebration Committee

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

COUNCILLOR: Geoff Meggs 202466 ✓	ORDER NUMBER: 50020411 ✓ ✓	DATE: February 27, 2017 ✓
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COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531280 ✓	Transportation Expense	Car2go ✓	\$15.68
TOTAL			\$15.68 ✓

Please Make Cheque Payable To: Name: Geoff Meggs

SIGNED: *Geoff Meggs*
(Councillor)

DATE: Feb 27/17

SIGNED: *Rosemary Hagiwara*
(Rosemary Hagiwara)

DATE: Feb 28/17

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



car2go NA, LLC • 1717 West 6th Street • Austin, TX 78703

Mr.

Geoff Meggs

s.22(1)

Vancouver, BC s.22(1)

Service Overview

Customer login: s.22(1)

Customer number:

Document No: 0884000021348157

Date of invoice: 02/27/2017

Period from: 02/27/2017

to: 02/27/2017

Dear Mr. Meggs,

Thank you for using our services and those of our partners in the period from **02/27/2017** to **02/27/2017**. Over the following pages, you will find a detailed overview of your journeys, broken down into the mobility services you have used.

The total amount of outstanding invoices is: **\$ 15.68**

car2go N.A. LLC will charge the total amount to your credit card with the number **s.17(1)** within the next few days.

If you have any questions about the individual invoices, please always state the invoice number concerned as well as the document number above. If you have any questions about your journeys, please contact the relevant mobility provider.

Kind regards,

Your car2go N.A. LLC Team



Service Provider / Fournisseur de service:
car2go Canada, Ltd • 321 Water Street Ste. 330 • Vancouver, BC V6B 1B8

Invoice / Facture

Mister / Monsieur Geoff Meggs

s.22(1)

Vancouver, BC s.22(1)

Customer /Client: s.22(1)

Customer number:

Invoice number/Numéro de 3277000011415835

facture:

Date/Date: 02/27/2017

Period from/Période du: 02/27/2017

To/Au: 02/27/2017

E-Mail/Courriel: accounting.na@car2go.com

The total amount reflected in this invoice is due to car2go N.A. LLC and is for the services rendered by the service provider referenced in this invoice. Payment will be collected from the credit card on file on the next payment processing day.

Le montant total reflété dans cette facture est dû à car2go N.A. LLC pour les services rendus par le fournisseur de service auquel cette facture fait référence. Le paiement sera recueilli sur la carte de crédit au dossier lors de la prochaine journée de traitement des paiements.

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

COUNCILLOR: Geoff Meggs 202466 ✓	ORDER NUMBER: 50020411 ✓	DATE: March 7 th , 2017 ✓
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COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531280 ✓	Transportation Expense	Modo - February 2017 ✓	57.36
TOTAL			57.36 ✓

Please Make Cheque Payable To: Name: Geoff Meggs ✓

SIGNED: *Geoff Meggs*
(Councillor)

DATE: Mar 8/17

SIGNED: *Rosemary Hagiwara*
(Rosemary Hagiwara)

DATE: Mar 9/17

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



Geoffrey Meggs
 s.22(1)
 Vancouver, BC s.22(1)

your modo carsharing invoice

Modo account no. s.22(1)
 Invoice date Mar 6, 2017
 Invoice no. 1088304
 February rate plan Modos Plus
 Kilometres driven 48
 Bookings 2
 GST/HST registration 88924 5080 RT

invoice summary		charges for February usage	
Previous invoices	\$0.00	Administration fees	\$0.00
Payments received	\$0.00	Usage fees	\$51.20
Expenses claimed	\$0.00	GST	\$2.57
Outstanding balance	\$0.00	PST	\$3.59
New charges	\$57.36	New charges	\$57.36
Current balance	\$57.36		
payable by March 31, 2017		\$57.36	

Pay your invoice online! Find us listed under your payee options as "Modo the Car Co-op".

Automatic credit payments will be charged on or after March 25, 2017. Automatic bank payments will be charged on or after March 30, 2017.

To pay by cheque, make it payable to Modo and write your account number in the note section. Cheques can be sent to 200 - 470 Granville Street, Vancouver BC, V6C 1V5.

Interest is charged at 1.25% per month (16.08% per year) on or after the 5th of each month on overdue amounts over \$25.00. If any part of this bill has been paid or is being adjusted, please deduct and pay the balance.

Charges billed on this invoice will be deemed correct if not disputed within 30 days of the invoice date.

"Your Note" is simply the note you entered in our online booking system. Modo is not responsible for its contents.

updates & savings

As of March 6, 2017, you are signed up for automatic Credit Card payment; you will be charged on or after March 25, 2017.

As a Modo Plus member, you saved \$14.34!

February 2017 usage details appear on the next page.

Modo Co-operative
 200 - 470 Granville Street, Vancouver BC, V6C 1V5
 604.685.1393 info@modo.coop

February 2017 usage details

	subtotal	taxes	total
This bill is for your vehicle usage in February 2017. You drove 48 kilometres during 2 bookings this month.			
On February 15, 2017 from 11:30 am to 12:45 pm, you drove 8 km in the City Hall - Cambie & 12th Ave vehicle, #360. Time: \$5.00, km: \$3.20. Partial time charge for the hours that nobody used after you changed your booking: \$1.50. GST: \$0.49. PST: \$0.68. Your notes: Flag raising	\$9.70	\$1.17	\$10.87
On February 23, 2017 from 8:45 am to 3:00 pm, you drove 40 km in the Moberly vehicle, #461. Time: \$25.00, km: \$16.00. Partial time charge for the hours that nobody used after you changed your booking: \$0.50. GST: \$2.08. PST: \$2.91. Your notes: City Hall, Petter lunch in Burnaby	\$41.50	\$4.99	\$46.49

Manhas, Jag

From: Manhas, Jag
Sent: Wednesday, March 15, 2017 8:47 AM
To: Graves, Lynda; Hagiwara, Rosemary
Cc: MacKenzie, Janice; Prohl, Monika
Subject: RE: Message from "HN045"

Thanks, Lynda.... we just started a new method of Payments to MODO which involves them sending us their invoice in a spreadsheet format for the breakdown.... so my main concern was that MODO does not charge us twice ..once to the councilor and then via the spreadsheet... but if councilors do their own booking outside of the city account then that should be OK... I know the payment side but not the booking end.

Hi Rosemary, it's only a small amount but because we're going through internal and external audit especially for the travel and training portion, this claim form has the MODO invoice as the attachment but normally with employee expenditure or travel forms, receipts of payments are attached to state the invoice was actually paid when making the claim. I will process this payment as is for now.

Jag

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

From: Graves, Lynda
Sent: Tuesday, March 14, 2017 5:02 PM
To: Prohl, Monika; Manhas, Jag
Cc: Hagiwara, Rosemary; MacKenzie, Janice
Subject: RE: Message from "HN045"

Rosemary Hagiwara or Janice MacKenzie would be the best people to ask as it relates to council related expenses.

Cheers,
Lynda

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

From: Prohl, Monika
Sent: Tuesday, March 14, 2017 4:53 PM
To: Manhas, Jag
Cc: Graves, Lynda
Subject: Re: Message from "HN045"

I recall at one time being surprised that councillors were not signing up for car share. I researched it and found out that councillors get their own expense account for transportation which I'm thinking they can use as they see fit (car share, taxi, etc.). I am not sure how all that works re: reimbursement but maybe Lynda can shed some light on it or provide us with a contact to further understand.

Monika

Sent from my iPhone

> On Mar 14, 2017, at 4:46 PM, Manhas, Jag <jag.manhas@vancouver.ca> wrote:

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

COUNCILLOR: Geoff Meggs 202466 ✓	ORDER NUMBER: 50020411 ✓	DATE: April 7, 2017 ✓
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COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531280 ✓	Transportation Expense	Modo - March 2017 ✓	\$15.35
TOTAL			\$15.35 ✓

Please Make Cheque Payable To: Name: Geoff Meggs ✓

SIGNED: *Geoff Meggs*
(Councillor)

DATE: _____

SIGNED: *Rosemary Hagiwara*
(Rosemary Hagiwara)

DATE: April 11/17

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



Geoffrey Meggs
 s.22(1)
 Vancouver, BC s.22(1)

your modo carsharing invoice

Modo account no. s.22(1)
 Invoice date Apr 6, 2017
 Invoice no. 1104054
 March rate plan Modo Plus
 Kilometres driven 13
 Bookings 1
 GST/HST registration 88924 5080 RT

Geoffrey Meggs
 #9469 - Invoice for usage in March 2017

invoice summary		charges for March usage	
Previous invoices	\$57.36	Administration fees	\$0.00
Payments received	-\$57.36	Usage fees	\$13.70
Expenses claimed	\$0.00	GST	\$0.69
Outstanding balance	\$0.00	PST	\$0.96
New charges	\$15.35	New charges	\$15.35
Current balance	\$15.35		
payable by April 30, 2017		\$15.35	

Pay your invoice online! Find us listed under your payee options as "Modo the Car Co-op".

Automatic credit payments will be charged on or after April 24, 2017. Automatic bank payments will be charged on or after April 29, 2017.

To pay by cheque, make it payable to Modo and write your account number in the note section. Cheques can be sent to 200 - 470 Granville Street, Vancouver BC, V6C 1V5.

Interest is charged at 1.25% per month (16.08% per year) on or after the 5th of each month on overdue amounts over \$25.00. If any part of this bill has been paid or is being adjusted, please deduct and pay the balance.

Charges billed on this invoice will be deemed correct if not disputed within 30 days of the invoice date.

"Your Note" is simply the note you entered in our online booking system. Modo is not responsible for its contents.

Modo Co-operative
 200 - 470 Granville Street, Vancouver BC, V6C 1V5
 604.685.1393 info@modo.coop

updates & savings

As of April 6, 2017, you are signed up for automatic Credit Card payment; you will be charged on or after April 24, 2017.

As a Modo Plus member, you saved \$3.70!

March 2017 usage details appear on the next page.

Geoffrey Meggs
#9469 - Invoice for usage in March 2017

March 2017 usage details

Thank you for your Visa payment of \$57.36 on March 25, 2017.

This bill is for your vehicle usage in March 2017. You drove 13 kilometres during 1 booking this month.

On March 1, 2017 from 9:30 am to 11:15 am, you drove 13 km in the City Hall - Yukon & 12th Ave vehicle, #365. Time: \$7.00, km: \$5.20. Partial time charge for the hours that nobody used after you changed your booking: \$1.50. GST: \$0.69. PST: \$0.96. Your notes: Ironworks

subtotal	taxes	total
		-\$57.36
\$13.70	\$1.65	\$15.35

Geoffrey Megges
#9469 - Invoice for usage in March 2017

19008941-9

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

COUNCILLOR: Geoff Meggs 202466 ✓	ORDER NUMBER: 50020411 ✓ ✓	DATE: April 24, 2017 ✓
----------------------------------	----------------------------	------------------------

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531280 ✓	Transportation Expense	Car2go - April 2017 ✓	\$12.99
TOTAL			\$12.99 ✓

Please Make Cheque Payable To: Name: Geoff Meggs

SIGNED: *Geoff Meggs*
(Councillor)

DATE: April 23/17

SIGNED: *Rosemary Hagiwara*
(Rosemary Hagiwara)

DATE: Apr 25/17

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

Dashboard

Trip and Invoices

Minutes

Payment Profiles


My Details

Trips & Invoices

*charges were made on personal credit card.
- below transactions on Apr 20 are for city business*


Trips	Invoices
-------	----------

Date	Amount	Details
Apr 22, 11:06 AM - 11:30 AM	\$ CAD 9.72	<input type="checkbox"/>
Apr 20, 08:22 PM - 08:38 PM	\$ CAD 7.21	<input type="checkbox"/>

 Start
160 Water St.
EasyPark, P1 +
overflow on roof

 End
659-699 Moberly Rd,
Vancouver, BC V5Z
4A4

 Driver
Geoff Meggs

 Duration
17 Minutes

Trip fare	Tax/VAT	Charged
\$ CAD 5.44	\$ CAD 0.65	\$ CAD 6.09

Additional costs	Trip fare	Tax/VAT	Charged
Driver Protection Fee	\$ CAD 1.00	\$ CAD 0.12	\$ CAD 1.12

Charged **Charged**
\$ CAD 7.21

Apr 20, 06:24 PM - 06:37 PM	\$ CAD 5.78	<input type="checkbox"/>
-----------------------------	-------------	--------------------------

Hello Geoff Meggs

Vancouver

 Logout

EN FR

Dashboard

Trip and Invoices

Minutes

Payment Profiles

My Details



Driver

Geoff Meggs



Duration

13 Minutes

Trip fare

\$ CAD 4.16

Tax/VAT

\$ CAD 0.50

Charged

\$ CAD 4.66

Additional costs

Driver Protection Fee

Trip fare

\$ CAD 1.00

Tax/VAT

\$ CAD 0.12

Charged

\$ CAD 1.12

Charged

Charged

\$ CAD 5.78

Apr 04, 05:33 PM -
05:52 PM

\$ CAD 7.93



Sum

\$ CAD 30.64

1900895597 ✓

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

COUNCILLOR: Geoff Meggs	202466 ✓	ORDER NUMBER: 50020411 ✓	DATE: May 8. 2017 ✓
-------------------------	----------	--------------------------	---------------------

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531280 ✓	Transportation Expense	Modo - April 2017 ✓	\$88.60
TOTAL			\$88.60 ✓

Please Make Cheque Payable To: Name: Geoff Meggs ✓

SIGNED: *Geoff Meggs*
(Councillor)

DATE: May 8, 2017

SIGNED: *Rosemary Hagiwara*
(Rosemary Hagiwara)

DATE: May 9/17

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



your modo carsharing invoice

Geoffrey Meggs
#9469 - Invoice for usage in April 2017

Geoffrey Meggs
s.22(1)
Vancouver, BC s.22(1)

Modo account no. s.22(1)
Invoice date May 6, 2017
Invoice no. 1119903
April rate plan Modon Plus
Kilometres driven 64
Bookings 4
GST/HST registration 88924 5080 RT

invoice summary		charges for April usage	
Previous invoices	\$15.35	Administration fees	\$0.00
Payments received	-\$15.35	Usage fees	\$94.05
Expenses claimed	\$0.00	GST	\$4.71
Outstanding balance	\$0.00	PST	\$6.59
New charges	\$105.35	New charges	\$105.35
Current balance	\$105.35		
payable by May 31, 2017		\$105.35	

Pay your invoice online! Find us listed under your payee options as "Modo the Car Co-op".

Automatic credit payments will be charged on or after May 25, 2017. Automatic bank payments will be charged on or after May 30, 2017.

To pay by cheque, make it payable to Modon and write your account number in the note section. Cheques can be sent to 200 - 470 Granville Street, Vancouver BC, V6C 1V5.

Interest is charged at 1.25% per month (16.08% per year) on or after the 5th of each month on overdue amounts over \$25.00. If any part of this bill has been paid or is being adjusted, please deduct and pay the balance.

Charges billed on this invoice will be deemed correct if not disputed within 30 days of the invoice date.

"Your Note" is simply the note you entered in our online booking system. Modon is not responsible for its contents.

updates & savings
As of May 6, 2017, you are signed up for automatic Credit Card payment; you will be charged on or after May 25, 2017.

April 2017 usage details appear on the next page.

April 2017 usage details

	subtotal	taxes	total
Thank you for your Visa payment of \$15.35 on April 24, 2017.			-\$15.35
This bill is for your vehicle usage in April 2017. You drove 64 kilometres during 4 bookings this month.			
On April 22, 2017 from 12:00 pm to 4:30 pm, you drove 33 km in the Olympic Village SkyTrain vehicle, #742. Time: \$22.50, km: \$6.60. Partial time charge for the hours that nobody used after you changed your booking: \$2.50. GST: \$1.58. PST: \$2.21. Your notes: Hillcrest to Everett Crowley, Earth Day	\$31.60	\$3.79	\$35.39
On April 24, 2017 from 4:00 pm to 9:00 pm, you drove 7 km in the City Square vehicle, #895. Time: \$25.00, km: \$1.40. GST: \$1.32. PST: \$1.85. Your notes: Heritage awards, NEFC consultation	\$26.40	\$3.17	\$29.57
On April 27, 2017 from 1:00 pm to 3:30 pm, you drove 6 km in the City Hall - Yukon & 12th Ave vehicle, #372. Time: \$12.50, km: \$1.20. Partial time charge for the hours that nobody used after you changed your booking: \$1.25. GST: \$0.75. PST: \$1.05. Your notes: Personal	\$14.95	\$1.80	\$16.75
On April 28, 2017 from 9:30 am to 12:30 pm, you drove 18 km in the City Hall Surface Lot (10th Ave) vehicle, #395. Time: \$15.00, km: \$3.60. Partial time charge for the hours that nobody used after you changed your booking: \$2.50. GST: \$1.06. PST: \$1.48. Your notes: Day of Mourning	\$21.10	\$2.54	\$23.64

Total to reimburse : \$88.60

1900899173

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

COUNCILLOR: Geoff Meggs 202466 /	ORDER NUMBER: 50020411 ✓ /	DATE: June 12, 2017 ✓
----------------------------------	----------------------------	-----------------------

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531280 ✓	Transportation Expense	Modo - May 2017 ✓	\$32.93
TOTAL			\$32.93 ✓

Please Make Cheque Payable To: Name: Geoff Meggs

SIGNED: *Geoff Meggs*
(Councillor)

DATE: Jun 12/17

SIGNED: *Rosemary Hagiwara*
(Rosemary Hagiwara)

DATE: June 12/17

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



your modo carsharing invoice

Geoffrey Meggs
#9469 - Invoice for usage in May 2017

Geoffrey Meggs
s.22(1)
Vancouver, BC s.22(1)

Modo account no. s.22(1)
Invoice date Jun 7, 2017
Invoice no. 1135964
May rate plan Modon Plus
Kilometres driven 22
Bookings 1
GST/HST registration 88924 5080 RT

invoice summary		charges for May usage	
Previous invoices	\$105.35	Administration fees	\$0.00
Payments received	-\$105.35	Usage fees	\$29.40
Expenses claimed	\$0.00	GST	\$1.47
<hr/> Outstanding balance	\$0.00	PST	\$2.06
New charges	\$32.93	<hr/> New charges	\$32.93
Current balance	\$32.93		
payable by June 30, 2017		\$32.93	

Pay your invoice online! Find us listed under your payee options as "Modo the Car Co-op".

Automatic credit payments will be charged on or after June 24, 2017. Automatic bank payments will be charged on or after June 29, 2017.

To pay by cheque, make it payable to Modo and write your account number in the note section. Cheques can be sent to 200 - 470 Granville Street, Vancouver BC, V6C 1V5.

Interest is charged at 1.25% per month (16.08% per year) on or after the 5th of each month on overdue amounts over \$25.00. If any part of this bill has been paid or is being adjusted, please deduct and pay the balance.

Charges billed on this invoice will be deemed correct if not disputed within 30 days of the invoice date.

"Your Note" is simply the note you entered in our online booking system. Modo is not responsible for its contents.

updates & savings
As of June 7, 2017, you are signed up for automatic Credit Card payment; you will be charged on or after June 24, 2017.

May 2017 usage details appear on the next page.

May 2017 usage details

	subtotal	taxes	total
Thank you for your Visa payment of \$105.35 on May 25, 2017.			-\$105.35
This bill is for your vehicle usage in May 2017. You drove 22 kilometres during 1 booking this month.			
On May 1, 2017 from 5:00 pm to 10:00 pm, you drove 22 km in the Moberly vehicle, #461. Time: \$25.00, km: \$4.40. GST: \$1.47. PST: \$2.06. Your notes: Israel Independence Day	\$29.40	\$3.53	\$32.93

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

COUNCILLOR: Geoff Meggs 202466 ✓	ORDER NUMBER: 50020411 ✓ ✓	DATE: June 19, 2017 ✓
----------------------------------	----------------------------	-----------------------

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531280 ✓	Transportation Expense	Taxi: Jun 15/17	\$10.29
536030 ✓	Parking	Parking: Jun 15/17	\$3.00
TOTAL			\$13.29 ✓

B8A
B86

Please Make Cheque Payable To: Name: Geoff Meggs ✓

SIGNED: *Geoff Meggs*
(Councillor)

DATE: June 19/17

SIGNED: *Rosemary Hagiwara*
(Rosemary Hagiwara)

DATE: Jun 20/17

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

882

Cash Receipt
SUNSHINE CABS LTD.
Of Northshore
260 Riverside Drive
North Vancouver, B.C V7H 2M2

Date June 15 2017

\$ 10.29

GST INCLUDED #R105077580

From.....

To.....

Driver..... Cab No.....

604-988-8888

1-877-SUNTAXI(786-8294)
Thank You for Thinking Sunshine

886

RECEIPT
Impark Lot 1928
Crossroads

www.impark.com

Stall # 149

Expiration Date/Time

02:43 PM

JUN 15, 2017

Purchase Date/Time: 01:43pm Jun 15, 2017
Total Due: \$3.00 Rate: \$3.00 - 1 Hour
Total Paid: \$3.00 Payment Type: Cash
Ticket #: 00120997
S/N #: 100008390025
Setting: 1928
Mach Name: METER - 4

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RE

Account Statement

Reporting Period: 12/21/2016 Thru 01/20/2017

COPY

Account Information

Name	MEGGS, GEOFF	Corporation	CENTRAL ACCOUNTS
Statement Date	01/20/2017	Cardholder Total	140.68
Account #	s.17(1)		

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date																						
454827965	12/30/2016	12/31/2016	COMPASS AUTOLOAD,604-398-2042,BC,CAN	205550	No Addendum	N	91.00	D175454RHAGIWARAMG	01/12/2017																						
			<table style="width: 100%; border: none;"> <tr> <td style="width: 15%;">Company & Plant</td> <td style="width: 15%;">Business Area</td> <td style="width: 15%;">G/LAcct or CostElemt</td> <td style="width: 15%;">TaxCode & Jurisdiction</td> <td style="width: 15%;">Cost Centre or Order</td> <td style="width: 15%;">Network & Activity</td> </tr> <tr> <td>Transaction Account</td> <td>20002001</td> <td>9200</td> <td>130001</td> <td>IBGFPN</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">Transit Pass: January 2017</td> </tr> </table>	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	Transaction Account	20002001	9200	130001	IBGFPN		New Account Code						Expense Description	Transit Pass: January 2017								
Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity																										
Transaction Account	20002001	9200	130001	IBGFPN																											
New Account Code																															
Expense Description	Transit Pass: January 2017																														
456699977	01/19/2017	01/18/2017	UBC PARKING-DIGITAL PA,VANCOUVER,BC,CAN	220331	No Addendum	N	8.00																								
			<table style="width: 100%; border: none;"> <tr> <td style="width: 15%;">Company & Plant</td> <td style="width: 15%;">Business Area</td> <td style="width: 15%;">G/LAcct or CostElemt</td> <td style="width: 15%;">TaxCode & Jurisdiction</td> <td style="width: 15%;">Cost Centre or Order</td> <td style="width: 15%;">Network & Activity</td> </tr> <tr> <td>Transaction Account</td> <td>20002001</td> <td>9200</td> <td>536030</td> <td>IBGFPN</td> <td>50020411</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">Parking: Jul 18/17</td> </tr> </table>	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	Transaction Account	20002001	9200	536030	IBGFPN	50020411	New Account Code						Expense Description	Parking: Jul 18/17					<i>C2</i> <i>eth</i> <i>Jan 27/16</i>			
Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity																										
Transaction Account	20002001	9200	536030	IBGFPN	50020411																										
New Account Code																															
Expense Description	Parking: Jul 18/17																														
456908679	01/20/2017	01/19/2017	KIRIN SEAFOOD RESTAURA,VANCOUVER,BC,CAN	165318	No Addendum	N	41.68																								
			<table style="width: 100%; border: none;"> <tr> <td style="width: 15%;">Company & Plant</td> <td style="width: 15%;">Business Area</td> <td style="width: 15%;">G/LAcct or CostElemt</td> <td style="width: 15%;">TaxCode & Jurisdiction</td> <td style="width: 15%;">Cost Centre or Order</td> <td style="width: 15%;">Network & Activity</td> </tr> <tr> <td>Transaction Account</td> <td>20002001</td> <td>9200</td> <td>532160</td> <td>IBGFPN</td> <td>50020411</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">Entertainment Expense in a Hosing Capacity, Jan 19/17</td> </tr> </table>	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	Transaction Account	20002001	9200	532160	IBGFPN	50020411	New Account Code						Expense Description	Entertainment Expense in a Hosing Capacity, Jan 19/17					<i>C3</i> <i>RF</i> <i>Jan 27/17</i>			
Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity																										
Transaction Account	20002001	9200	532160	IBGFPN	50020411																										
New Account Code																															
Expense Description	Entertainment Expense in a Hosing Capacity, Jan 19/17																														

Account Statement

Reporting Period: 12/21/2016 Thru 01/20/2017

COPY

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

Record Count: 3

Cardholder Total: 140.68

Cardholder

G. Meigs

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

Supervisor

[Signature] Jan 27/16

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

Print Name:

GEORGE MEIGS-

Print Name:

R. Haginara

COPY

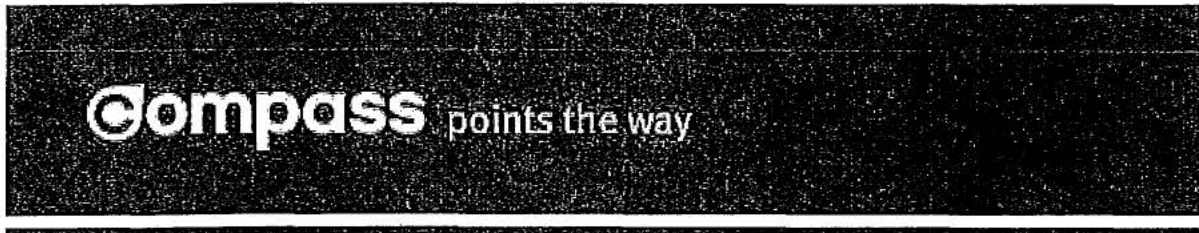
Wong, Tamarra

From: Geoff Meggs <geoff.meggs@gmail.com>
Sent: Monday, January 09, 2017 4:27 PM
To: Wong, Tamarra
Subject: Fwd: Compass Threshold Autoload Receipt

Cel 604 306 0562
www.geoffmeggs.ca

Begin forwarded message:

From: <customerservice@compasscard.ca>
Date: December 30, 2016 at 5:56:52 PM PST
To: <geoff.meggs@gmail.com>
Subject: Compass Threshold Autoload Receipt



Compass Autoload Receipt

Billing Information

Geoff Meggs
453 12Th Ave W
Vancouver BC V5Y 1V4
Canada

Shipping Information

Geoff Meggs
s.22(1)
Vancouver BC s.22(1)
Canada

Order Summary

Order Number:	3839611	Authorization:	205550
Order Date:	12/30/2016	Order Total:	91.00

Order Details

<u>Description</u>	<u>Quantity</u>	<u>AutoLoad Total</u>
Card: s.22(1) Zone Monthly Pass	1	91.00

COPY

Total: 91.00

Payment Details

<u>Bill To</u>	<u>Amount Paid</u>
Total Paid with MasterCard... s.17(1)	91.00
Total:	91.00

As part of your enrollment in Compass AutoLoad you have authorized Compass to initiate recurring payments for product or value loaded to your Compass Card.

The charge on your statement will be reported as "Compass AutoLoad Program".

To view the Compass Card Terms and Conditions of Use, visit compasscard.ca

Please do not reply to this email. For more information, visit compasscard.ca or contact Compass Customer Service at 604.398.2042 or 1.888.207.4055 and quote the order number provided above.

Thanks for using Compass!

Login to My Compass Account

Compass Customer

Service 604.398.2042 | 1.888.207.4055 | customerservice@compasscard.ca

You've received this email because it is the address associated with your Compass Account. [Privacy Statement](#)



RECEIPT

License Plate Number
s.22(1)

Expiration Date/Time

11:59 PM
JAN 18, 2017

Purchase Date/Time: 07:02pm Jan 18, 2017
Total Due: \$8.00 Rate: \$8.00 Until 12AM
Total Paid: \$8.00 Payment Type: Card
Ticket #: 00027972
S/N #: 520014280667
Setting: Fraser Parkade
Mach Name: 0062

s.17(1) MasterCard

Auth #: 220331

GST#:108161779RT

C2

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

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

SALE

Clerk #: 000003
ID: 4294409
ID: F4294409 REF#: 0000001
Batch #: 119 SEQ: 1190010010
01/19/17 13:53
APPR CODE: 165318
MASTERCARD
s.17(1)

AMOUNT \$37.2
TIP \$4.4
TOTAL \$41.68

00 - APPROVED - 001

MasterCard
AID: A0000000041010
TVR: 00 00 20 80 00
TSt: E8 00

THANK YOU PLEASE COME A

CUSTOMER COPY

C3

COPY

Account Statement

Reporting Period: 01/21/2017 Thru 02/20/2017

Account Information

Name	MEGGS, GEOFF	Corporation	CENTRAL ACCOUNTS
Statement Date	02/20/2017	Cardholder Total	320.93
Account #	s.17(1)		

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date										
457710282	01/27/2017	01/26/2017	VANCOUVER TAXI,VANCOUVER,BC,CAN	173700	No Addendum	N	11.80												
			<table border="1"> <tr> <th>Company & Plant</th> <th>Business Area</th> <th>G/LAcct or CostElemt</th> <th>TaxCode & Jurisdiction</th> <th>Cost Centre or Order</th> <th>Network & Activity</th> </tr> <tr> <td>20002001</td> <td>9200</td> <td>531280</td> <td>IBGFPN</td> <td>50020411</td> <td></td> </tr> </table>	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	531280	IBGFPN	50020411					
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20002001	9200	531280	IBGFPN	50020411															
			Transaction Account																
			New Account Code																
			Expense Description																
			Taxi: Jan 26/17																
457917866	01/30/2017	01/29/2017	BLACKTOP & CHECKER CAB,604-891-8501,BC,CAN	131816	No Addendum	N	10.35												
			<table border="1"> <tr> <th>Company & Plant</th> <th>Business Area</th> <th>G/LAcct or CostElemt</th> <th>TaxCode & Jurisdiction</th> <th>Cost Centre or Order</th> <th>Network & Activity</th> </tr> <tr> <td>20002001</td> <td>9200</td> <td>531280</td> <td>IBGFPN</td> <td>50020411</td> <td></td> </tr> </table>	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	531280	IBGFPN	50020411					
Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity														
20002001	9200	531280	IBGFPN	50020411															
			Transaction Account																
			New Account Code																
			Expense Description																
			Taxi: Jan 29/17																
458164155	02/01/2017	02/01/2017	COMPASS AUTOLOAD,604-398-2042,BC,CAN	155332	No Addendum	N	91.00												
			<table border="1"> <tr> <th>Company & Plant</th> <th>Business Area</th> <th>G/LAcct or CostElemt</th> <th>TaxCode & Jurisdiction</th> <th>Cost Centre or Order</th> <th>Network & Activity</th> </tr> <tr> <td>20002001</td> <td>9200</td> <td>531280</td> <td>IBGFPN</td> <td>50020411</td> <td></td> </tr> </table>	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	531280	IBGFPN	50020411					
Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity														
20002001	9200	531280	IBGFPN	50020411															
			Transaction Account																
			New Account Code																
			Expense Description																
			Transit Pass: February 2017																

C7 RH Feb 28/17

C12 RH Feb 28/17

C10 RH Feb 28/17

C4 - C13, C57

Account Statement

Reporting Period: 01/21/2017 Thru 02/20/2017

an ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
458564028	02/03/2017	02/01/2017	BROWNPAPERTICKETS.COM,NEWPORT ON TA,,GBR	192445	No Addendum	N	75.00	<i>C11</i>	
								<i>R16</i>	<i>Feb 28/17</i>
Transaction Account			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
			20002001	9200	531360	IBGFPN	50020411		
New Account Code									
Expense Description	Community Event: First Call Fundraising Gala, Feb 23/17								
458564029	02/03/2017	02/03/2017	BLACKTOP & CHECKER CAB,VANCOUVER,BC,CAN	160607	No Addendum	N	12.70	<i>C5</i>	
								<i>R16</i>	<i>Feb 28/17</i>
Transaction Account			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
			20002001	9200	531280	IBGFPN	50020411		
New Account Code									
Expense Description	Taxi: Feb 3/17								
458891383	02/07/2017	02/05/2017	DR. SUN YAT-SEN GARDEN,VANCOUVER,BC,CAN	192503	No Addendum	N	29.98	<i>C6</i>	
								<i>R16</i>	<i>Feb 28/17</i>
Transaction Account			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
			20002001	9200	532080	IBGFPN	50020411		
New Account Code									
Expense Description	Educational Materials: Book, Feb 5/17								

Account Statement

Reporting Period: 01/21/2017 Thru 02/20/2017

Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
459364833	02/10/2017	02/10/2017 BLACKTOP & CHECKER CAB,VANCOUVER,BC,CAN	155025	No Addendum	N	26.90	<i>C4</i> <i>RA</i>	<i>Feb 28/17</i>
Transaction Account	20002001	9200	531280	IBGFPN	50020411			
New Account Code								
Expense Description	Taxi: Feb 10/17							
459789802	02/15/2017	02/14/2017 YELLOW CAB CO LTD,604-258- 4700,BC,CAN	144923	No Addendum	N	14.72	<i>C13</i> <i>RA</i>	<i>Feb 28/17</i>
Transaction Account	20002001	9200	531280	IBGFPN	50020411			
New Account Code								
Expense Description	Taxi: Feb 14/17							
459923957	02/16/2017	02/14/2017 YELLOW CAB CO LTD,VANCOUVER,BC,CAN	150813	No Addendum	N	8.50	<i>C8</i> <i>RA</i>	<i>Feb 28/17</i>
Transaction Account	20002001	9200	531280	IBGFPN	50020411			
New Account Code								
Expense Description	Taxi: Feb 14/17							
460319205	02/20/2017	02/17/2017 VANCOUVER TAXI,VANCOUVER,BC,CAN	002855	No Addendum	N	9.80	<i>C9</i> <i>RA</i>	<i>Feb 28/17</i>
Transaction Account	20002001	9200	531280	IBGFPN	50020411			
New Account Code								
Expense Description	Taxi: Feb 17/17							

Account Statement

Reporting Period: 01/21/2017 Thru 02/20/2017

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date																																
460319206	02/20/2017	02/18/2017	FACEBK Y3VNNBN4V2,650-6187714,CA,USA	192437	No Addendum	N	30.18																																		
			<table border="1"> <tr> <th>Company & Plant</th> <th>Business Area</th> <th>G/LAcct or CostElemt</th> <th>TaxCode & Jurisdiction</th> <th>Cost Centre or Order</th> <th>Network & Activity</th> </tr> <tr> <td>20002001</td> <td>9200</td> <td>531220</td> <td>IBGFPN</td> <td>50023319</td> <td></td> </tr> <tr> <td colspan="6">Transaction Account</td> </tr> <tr> <td colspan="6">New Account Code</td> </tr> <tr> <td colspan="6">Expense Description</td> </tr> <tr> <td colspan="6">Facebook Ads</td> </tr> </table>	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	531220	IBGFPN	50023319		Transaction Account						New Account Code						Expense Description						Facebook Ads							
Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity																																				
20002001	9200	531220	IBGFPN	50023319																																					
Transaction Account																																									
New Account Code																																									
Expense Description																																									
Facebook Ads																																									

C57
RHO *Feb 28/17*

Record Count: 11

Cardholder Total: 320.93

Cardholder

George Meggs

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

Print Name:

GEORGE MEGGS.

Supervisor

R. Hagiwara *Feb 28/17*

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

Print Name:

R. Hagiwara

DATE*
C4
CASHIER & CHECKER
CABS#142
777 PACIFIC ST
VANCOUVER BC

DUPLICATE C5

BLACKTOP & CHECKER
CABS#52
777 PACIFIC ST
VANCOUVER BC

Dr. Sun Yat-Sen Chinese Garden
578 Carrall Street
Vancouver, B.C. V6B 5K2
604-662-3207

C7
VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD s.17(1)
CARD TYPE MASTERCARD
DATE 2017/01/26
TIME 3558 14:36:59
CLERK ID 41172
RECEIPT NUMBER
C85012075-001-062-009-0

Sales Receipt

Transaction #: 379305
Date: 2/05/17 Time: 4:25:16 PM
Cashier: TAMMY Register #: 3

PURCHASE
AMOUNT \$9.80
TIP \$2.00
TOTAL

Item	Description	Amount
SB0002-16	GARDEN BOOK NEW ED	\$28.55

Sub Total \$28.55
GST \$1.43
Total \$29.98

MASTER C TD Tendered \$29.98
Change Due \$0.00

\$11.80

MasterCard
A0000000041010
433FCBDA726B0642
0000208000-E800
C5A4FE3A879C69C5

APPROVED

AUTH# 173700 01-027
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



379305

Thank you for shopping at
Dr. Sun Yat-Sen Chinese Garden
We hope you'll come back soon!

DUPLICATE

CARD s.17(1)
CARD TYPE MASTERCARD
DATE 2017/02/03
TIME 5190 13:06:06
CLERK ID 1
RECEIPT NUMBER
C85012319-001-935-006-0

PURCHASE
AMOUNT \$10.70
TIP \$2.00
TOTAL

\$12.70

MasterCard
A0000000041010
CE0EF684EF0F1C24
0000208000-E800
B09122098D90CDA3

APPROVED

AUTH# 160607 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

DUPLICATE

CARD s.17(1)
CARD TYPE MASTERCARD
DATE 2017/02/10
TIME 0858 12:50:24
CLERK ID 1
RECEIPT NUMBER
C85010887-001-147-025-0

PURCHASE
AMOUNT \$22.90
TIP \$4.00
TOTAL

\$26.90

MasterCard
A0000000041010
1BE6CD43CDF68203
0000208000-E800
E06C7F886FC2163D

APPROVED

AUTH# 155025 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

SUN YAT-SEN GARDEN
78 CARRALL STREET V6B5K2
VANCOUVER BC
23159889
GE2315988901

**** PURCHASE ****
02-05-2017 16:25:04
Acct # **s.17(1)** C
Exp Date **/** Card Type MC
Name: GEOFF MEGGS
A0000000041010 MasterCard
Trace # 2106
Inv. # 2242
Auth # 192503 RRN 001193010

Total \$29.98
(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

VANCOUVER TAX I
790 CLARK DR
VANCOUVER BC
CARD **s.17(1)**
CARD TYPE MASTERCARD
DATE 2017/02/17
TIME 6490 21:28:53
CLERK ID 999
RECEIPT NUMBER
CB5005994-001-302-007-0

PURCHASE AMOUNT \$7.80
TIP \$2.00
TOTAL \$9.80

MasterCard
10000000041010
4AB42CB44309AAA
1000208000-EB00
169A4CA528362053

APPROVED

AUTH# 002855 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST*105485080
604*871*1111

CB

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

**** PURCHASE ****
02-14-2017 12:08:13
Acct # **s.17(1)** CN
Exp Date **/** Card Type MC
Name: GEOFF MEGGS
1000000041010 MasterCard
Trace # 020005
Inv. # 2242
Auth # 150813 RRN 001637005

Purchase \$6.50
Tip \$2.00
Total \$8.50

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

99

Wong, Tamarra

From: Geoff Meggs <geoff.meggs@gmail.com>
Sent: Tuesday, January 31, 2017 2:04 PM
To: Wong, Tamarra
Subject: Fwd: Compass Threshold Autoload Receipt

----- Forwarded message -----
From: <customerservice@compasscard.ca>
Date: Tue, 31 Jan 2017 at 12:55
Subject: Compass Threshold Autoload Receipt
To: <geoff.meggs@gmail.com>

Compass points the way

Compass Autoload Receipt

Billing Information

Geoff Meggs
453 12Th Ave W
Vancouver BC V5Y 1V4
Canada

Shipping Information

Geoff Meggs
s.22(1)
Vancouver BC s.22(1)
Canada

Order Summary

Order Number:	4180293	Authorization:	155332
Order Date:	1/31/2017	Order Total:	91.00

Order Details

<u>Description</u>	<u>Quantity</u>	<u>AutoLoad Total</u>
Card: s.22(1) 1 Zone Monthly Pass	1	91.00
Total:		91.00

Payment Details

<u>Bill To</u>	<u>Amount Paid</u>
Total Paid with MasterCard... s.17(1)	91.00
Total:	91.00

C10

As part of your enrollment in Compass AutoLoad you have authorized Compass to initiate recurring payments for product or value loaded to your Compass Card.

The charge on your statement will be reported as "Compass AutoLoad Program".

To view the Compass Card Terms and Conditions of Use, visit compasscard.ca

Please do not reply to this email. For more information, visit compasscard.ca or contact Compass Customer Service at [604.398.2042](tel:604.398.2042) or [1.888.207.4055](tel:1.888.207.4055) and quote the order number provided above.

Thanks for using Compass!

[Login to My Compass Account](#)

Compass Customer

Service [604.398.2042](tel:604.398.2042) | [1.888.207.4055](tel:1.888.207.4055) | customerservice@compasscard.ca

You've received this email because it is the address associated with your Compass Account. [Privacy Statement](#)



--
GEOFF MEGGS, Councillor
work: 604-306-0562 personal: 604-786-1837



The fair-trade ticketing company.

Sign Me Up | Log In

Find An Event Create Your Event Help

Search events...

Order confirmation

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

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

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

Order status

Confirmation Number: 28201146

Order Date: Jan 31, 2017 4:19 PM

Status: Held at will-call

Event	Date	Price	Qty	Delivery
First Call Fundraising Gala and Evening of Honour for Mary Ellen Turpel-Lafond	Feb 23, 2017 5:30 PM	Individual (CA\$75.00)	1	Will-Call

Brag!

Delivery

Will-Call

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

Event Notices

Notice for First Call Fundraising Gala and Evening of Honour for Mary Ellen Turpel-Lafond:

Thank you for your support of First Call!

Please email us at info@firstcallbc.org with any further questions, or call us at 604-709-6962.

Billing information

Purchaser	Total paid	Card number	Card type	Expiration
Geoff Meggs 453 W 12th Ave Vancouver, BC V5Y1V4 Canada	CA\$75.00	s.17(1)	Mastercard	06/30/2019

tamarra.wong@vancouver.ca
604-871-6713

- Re-send Email Receipt
- Change Email Address
- Cancel this Order

C11

Order details

Ticket Number: #69962382

Event: First Call Fundraising Gala and Evening of Honour for Mary Ellen Turpel-Lafond

Event Date: February 23, 2017 5:30 PM - February 23, 2017 9:00 PM

Location: Fraserview Hall
8240 Fraser Street
Vancouver, BC
Canada

Admission Level: Individual
You can purchase individual tickets by credit card for \$75, or \$40 for those on a fixed income. There is also an option to share a ticket if you can't make it.

Delivery Method: Will-Call

Will-Call Name: Geoff Meggs, City of Vancouver Change Name

Contact us

brownpapertickets.com

Ticket Buyers

Track Your Order
Browse Events

Join the mailing list

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

Connect with us



Wong, Tamarra

From: Geoff Meggs <geoff.meggs@gmail.com>
Sent: Sunday, January 29, 2017 9:40 PM
To: Wong, Tamarra
Subject: Fwd: Your eCab receipt

Chinese New Year parade

Cel 604 306 0562
www.geoffmeggs.ca

Begin forwarded message:

From: eCab <customers@e-cab.com>
Date: January 29, 2017 at 10:18:18 AM PST
To: Meggs Geoff <geoff_meggs@telus.net>
Subject: Your eCab receipt



Your receipt:



Geoff Meggs
geoff_meggs@telus.net

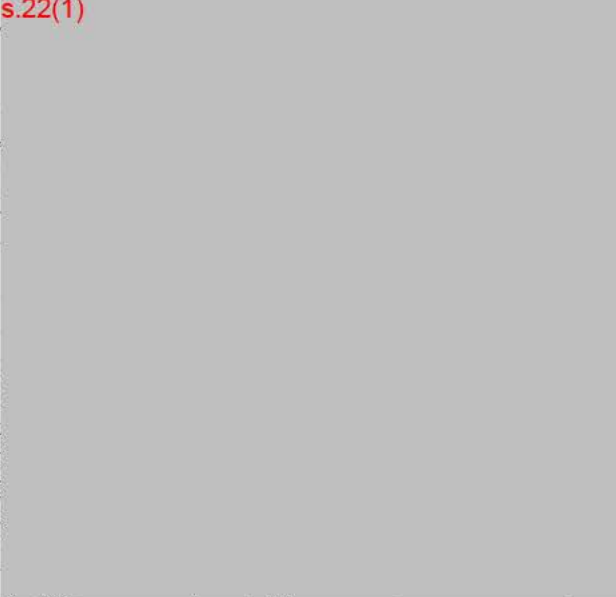
\$10.35
s.17(1)

C12

Trip details: BTP-00535263

s.22(1)

Passenger	Geoff Meggs
Date	29/01/2017
Service Level	eCab+
Pick-up	s.22(1)
10:06	Vancouver Canada
Arrival	
10:18	
Driver reference	162



Receipt summary

Ride fare	\$9.00
eCab+ service fee	\$1.35

Total paid
s.17(1)

\$10.35

DOWNLOAD YOUR RECEIPT

C12



Cab | THE SMART CITY MOVE
www.e-cab.com

Wong, Tamarra

From: Geoff Meggs <geoff.meggs@gmail.com>
Sent: Tuesday, February 14, 2017 3:47 PM
To: Wong, Tamarra
Subject: Fwd: Your eCab receipt

This is for Missing Women March, the other for Tourism Vancouver

----- Forwarded message -----
From: eCab <customers@e-cab.com>
Date: Tue, 14 Feb 2017 at 11:49
Subject: Your eCab receipt
To: Meggs Geoff <geoff_meggs@telus.net>



Your receipt:



Geoff Meggs
geoff_meggs@telus.net

\$14.72
s.17(1)

Trip details: YEL-00552171

Passenger: Geoff Meggs
Date: 14/02/2017
Service Level: eCab+

Pick-up: 453 West 12th Avenue
11:29 V5Y 1V4 Vancouver
Canada

Arrival: 11:49

Driver reference: 114165



Receipt summary

Ride fare	\$12.80
eCab+ service fee	\$1.92
Total	\$14.72

C13



Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

Account: 46902293

Transaction #1178917738891815-2370683

Description	Facebook Ads Payment
Account	46902293
Transaction Date	02/20/2017 2:58pm
Amount Billed	\$30.01 CAD
Billing Reason	You're being billed because you reached your \$30.00 billing threshold.
Method	MasterCard s.17(1) - Reference Number CXVNNBN4V2
Status	Payment Completed

Billing Activity

For advertising services provided from 02/20/2017 12:00am to 02/20/2017 2:58pm

Ad ID	Ad Name	Details	Amount
6064737670716	[02/14/2017] Promoting Geoff Meggs	143 Impressions	\$3.09 CAD
6064920181716	Post: "Consultation is underway for the major..."	274 Impressions	\$2.72 CAD
6064920339916	Post: "Consultation is underway for the major..."	182 Impressions	\$2.75 CAD
Total			\$6.56 CAD

Billing Activity

For advertising services provided from 02/19/2017 12:00am to 02/19/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6064737670716	[02/14/2017] Promoting Geoff Meggs	341 Impressions	\$5.00 CAD
6064920181716	Post: "Consultation is underway for the major..."	608 Impressions	\$5.44 CAD
6064920339916	Post: "Consultation is underway for the major..."	362 Impressions	\$5.64 CAD
Total			\$16.08 CAD

Billing Activity

For advertising services provided from 02/18/2017 12:00am to 02/18/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6064737670716	[02/14/2017] Promoting Geoff Meggs	98 Impressions	\$1.48 CAD
6064920181716	Post: "Consultation is underway for the major..."	129 Impressions	\$1.90 CAD

6064920339916	Post: "Consultation is underway for the major..."	158 Impressions	\$1.89 CAD
Total			\$5.37 CAD

Receipt for Tamarra Wong

Account ID: 46902293



Payment Date
Feb 18, 2017 4:24pm

Payment Method
MasterCard **s.17(1)**
Reference Number: Y3VNNBN4V2

Paid

\$30.18 CAD

Transaction ID
1178914818892107-2367689

You're being billed because you reached your \$30.00 billing threshold.

Product Type
Facebook

Campaigns

[02/14/2017] Promoting Geoff Meggs			\$21.16
From Feb 14, 2017 11:30am to Feb 18, 2017 4:24pm			
[02/14/2017] Promoting Geoff Meggs	1,148 Impressions		\$21.16
Post: "Consultation is underway for the major..."			\$4.59
From Feb 14, 2017 11:30am to Feb 18, 2017 4:24pm			
Post: "Consultation is underway for the major..."	357 Impressions		\$4.59
Post: "Consultation is underway for the major..."			\$4.43
From Feb 14, 2017 11:30am to Feb 18, 2017 4:24pm			
Post: "Consultation is underway for the major..."	262 Impressions		\$4.43

C57

Account Statement

Reporting Period: 02/21/2017 Thru 03/20/2017

COPY

Account Information

Name	MEGGS, GEOFF	Corporation	CENTRAL ACCOUNTS
Statement Date	03/20/2017	Cardholder Total	697.41
Account #	s.17(1)		

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
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460433917	02/21/2017	02/20/2017	FACEBK CXVNNBN4V2,650-6187714,CA,USA	175819	No Addendum	N	30.01														
			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">Company & Plant</th> <th style="width: 15%;">Business Area</th> <th style="width: 15%;">G/LAcct or CostElemt</th> <th style="width: 15%;">TaxCode & Jurisdiction</th> <th style="width: 15%;">Cost Centre or Order</th> <th style="width: 15%;">Network & Activity</th> </tr> <tr> <td>20002001</td> <td>9200</td> <td>531220</td> <td>IBGFPN</td> <td>50023319</td> <td></td> </tr> </table>	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	531220	IBGFPN	50023319		<i>C22</i>		<i>RA</i>		<i>Mar 28/17</i>	
Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity																
20002001	9200	531220	IBGFPN	50023319																	
Transaction Account																					
New Account Code																					
Expense Description			Facebook Ads																		

460534899	02/22/2017	02/20/2017	BLACKTOP & CHECKER CAB,VANCOUVER,BC,CAN	212042	No Addendum	N	10.10														
			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">Company & Plant</th> <th style="width: 15%;">Business Area</th> <th style="width: 15%;">G/LAcct or CostElemt</th> <th style="width: 15%;">TaxCode & Jurisdiction</th> <th style="width: 15%;">Cost Centre or Order</th> <th style="width: 15%;">Network & Activity</th> </tr> <tr> <td>20002001</td> <td>9200</td> <td>531280</td> <td>IBGFPN</td> <td>50020411</td> <td></td> </tr> </table>	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	531280	IBGFPN	50020411		<i>C14</i>		<i>RA</i>		<i>Mar 28/17</i>	
Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity																
20002001	9200	531280	IBGFPN	50020411																	
Transaction Account																					
New Account Code																					
Expense Description			Taxi: Feb 20/17																		

460909640	02/24/2017	02/24/2017	801-413-7200/51STANNUA,TORONTO,ON,CAN	192557	No Addendum	N	80.11														
			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">Company & Plant</th> <th style="width: 15%;">Business Area</th> <th style="width: 15%;">G/LAcct or CostElemt</th> <th style="width: 15%;">TaxCode & Jurisdiction</th> <th style="width: 15%;">Cost Centre or Order</th> <th style="width: 15%;">Network & Activity</th> </tr> <tr> <td>20002001</td> <td>9200</td> <td>531360</td> <td>IBGFPN</td> <td>50020411</td> <td></td> </tr> </table>	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	531360	IBGFPN	50020411		<i>C23</i>		<i>RA</i>		<i>May 28/17</i>	
Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity																
20002001	9200	531360	IBGFPN	50020411																	
Transaction Account																					
New Account Code																					
Expense Description			Community Event: BC Leadership Prayer Breakfast, Mar 24/17																		

C14 - C30

Account Statement

Reporting Period: 02/21/2017 Thru 03/20/2017

ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
460909641	02/24/2017	02/23/2017	FACEBK VX8ARBS4V2,650-6187714,CA,USA	025718	No Addendum	N	30.14		
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account	20002001	9200	531220	IBGFPN	50023319				
New Account Code									
Expense Description	Facebook Ads								
								RH	Mar 28/17
								C24	
461202863	02/28/2017	02/27/2017	COMPASS AUTOLOAD,604-398-2042,BC,CAN	121431	No Addendum	N	91.00		
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account	20002001	9200	531280	IBGFPN	50020411				
New Account Code									
Expense Description	Transit Pass: March 2017								
								RH	Mar 28/17
								C25	
461340262	03/01/2017	02/28/2017	MACLURE S CAB 85,VANCOUVER,BC,CAN	222700	No Addendum	N	20.00		
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account	20002001	9200	531280	IBGFPN	50020411				
New Account Code									
Expense Description	Taxi: Feb 28/17								
								RH	Mar 28/17
								C16	
461340263	03/01/2017	02/28/2017	VANCOUVER TAXI,604-871-1111,BC,CAN	010830	No Addendum	N	11.50		
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account	20002001	9200	531280	IBGFPN	50020411				
New Account Code									
Expense Description	Taxi: Feb 28/17								
								RH	Mar 28/17
								C26	

Account Statement

Reporting Period: 02/21/2017 Thru 03/20/2017

ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
461340264	03/01/2017	02/28/2017	FACEBK 8LM6PBW4V2,650-6187714,CA,USA	051017	No Addendum	N	14.65		
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	531220	IBGFPN	50023319		
New Account Code									
Expense Description			Facebook Ads						
									C27 R/b Mar 28/17
461501887	03/02/2017	02/28/2017	VANCOUVER TAXI,VANCOUVER,BC,CAN	001136	No Addendum	N	10.70		
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	531280	IBGFPN	50020411		
New Account Code									
Expense Description			Taxi: Feb 28/17						
									C17 R/b Mar 28/17
461501888	03/02/2017	03/01/2017	THE WESTERN FRONT SOCI,VANCOUVER,BC,CAN	173145	No Addendum	N	200.00		
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	531360	IBGFPN	50020411		
New Account Code									
Expense Description			Community Event: Western Front Gala, Mar 4/17						
									C28 R/b Mar 28/17
461501889	03/02/2017	03/01/2017	EASY PARK CP 31 QPS,VANCOUVER,BC,CAN	002259	No Addendum	N	11.50		
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536030	IBGFPN	50020411		
New Account Code									
Expense Description			Parking: Mar 1/17						
									C15 R/b Mar 28/17

Account Statement

Reporting Period: 02/21/2017 Thru 03/20/2017

ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
461961842	03/06/2017	03/03/2017	COLUMBIA INSTITUTE,6044082500,BC,CAN	171056	No Addendum	N	100.00		
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account	20002001	9200	531360	IBGFNP	50020411				
New Account Code									
Expense Description	Community Event: Stories to be Told, Not Yet Heard, Mar 3/17								
462105133	03/07/2017	03/05/2017	POSTMEDIA CAN,DIGITAL SUBSC,ON,CAN	021359	No Addendum	N	3.12		
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account	20002001	9200	531220	IBGFNP	50020411				
New Account Code									
Expense Description	Vancouver Province Subscription								

Record Count: 17

Cardholder Total: 697.41

Cardholder

G. Mebbes

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

Print Name:

GODFF MEBBES

Supervisor

R. Hagiwara Mar 08/17

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

Print Name:

R. Hagiwara

DUPLICATE*

CARD s.17(1)
CARD TYPE MASTERCARD
DATE 2017/02/20
TIME 3581 18:20:41
CLERK ID 2
RECEIPT NUMBER
C85011285-001-003-003-0

PURCHASE
AMOUNT \$8.
TIP \$2.
TOTAL

\$10.1

masterCard
10000000041010
117F873232D8584F
0000208000-E800
E6A8ECB6DF8244EA

APPROVED

AUTH# 212042 01-027
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

EASYPARK
LOT 31
GASTOWN PARKADE

Terminal#:12 Cashier#:127
03/01/2017 5:53 PM
03/01/2017 9:22 PM - 03:30
38716460 / #368057
RATE2 : \$ 11.50
TOTAL : \$ 11.50
Credit : \$ 11.50

s.17(1) Swiped
MASTER CARD
Purchase 17/03/01 21:22:39
Seq# 000081 EP3101
Auth# 002259

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
in your record

NOT INCLUDED
Thank you
4101476547

C16
MACLURE'S CAB 85
1275 75TH AVE W
VANCOUVER BC

CARD s.17(1)
CARD TYPE MASTERCARD
DATE 2017/02/28
TIME 3423 19:26:59
CLERK ID 1
RECEIPT NUMBER
C85040564-001-527-012-0

PURCHASE
TOTAL \$20.00

MasterCard
A0000000041010
C8CD3D0BD21ED5F0
0000208000-E800
C7D43435BF0F6182

APPROVED

AUTH# 222700 01-027
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

C17
VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD s.17(1)
CARD TYPE MASTERCARD
DATE 2017/02/21
TIME 0821 21:11:34
CLERK ID 994
RECEIPT NUMBER
C85005286-001-234-004-0

PURCHASE
AMOUNT \$8.70
TIP \$2.00
TOTAL

\$10.70

MasterCard
A0000000041010
206706A02387B8BD
0000208000-E800
B23B768EB8763B59

APPROVED

AUTH# 001136 01-027
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

C18

C19

YELLOW CAB CO LTD
CLARK DR V5L3K9
VANCOUVER BC
21158659

DELTA SUNSHINE TAXI # 87
12837 76 AVE SUITE 2C3
SURREY BC

Sinclair

Milestones
2425 Cambie Street
Vancouver, BC, V5Z 4M5
TRANSACTION RECORD
Transit 1613
Card #: S.17(1)
Card Entry: CHIP Account: MASTERCARD
Trans: PURCHASE Amount: \$46.99
Tip: \$7.05 Total: \$54.04
Auth #: 162334 Sequence #: 000005
Term ID: 005
Server: Maria Table: 23
Date: 17/03/03 Time: 13:23:01

C21

PURCHASE 1111
28-2017 14:53:10
st # S.17(1) CI
p Date 11/17 Card Type MC
me: GEOFF MEGGS
000000041010 MasterCard

CARD S.17(1)
CARD TYPE MASTERCARD
DATE 2017/03/02
TIME 5447 18:15:06
CLERK ID 999
RECEIPT NUMBER
C85042941-001-181-009-1

APPROVED

Application Label: MasterCard
TVR: 0000210000
AID: A0000000041010 TSI: 6900
TC: 50B75353F611A43F

*** CUSTOMER COPY ***

face # 510010
M21158659156
nv. # 1
auth # 175309 RRN 00151601

PURCHASE
AMOUNT \$10.90
TIP \$1.64
TOTAL \$12.54

Purchase \$12.50
Tip \$2.00
Total \$14.50

(00) APPROVED-THANK YOU

MasterCard
A0000000041010
353924AA30F83687
0000208000-E800
C978260B2E0C1E79

Retain this copy for your records
Customer copy ✓

APPROVED

UTH# 211508 01-027
HANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

C20

EasyPark
PB680001-CP
Creekside CC
Ticket 0017809
9:27am 05/03/17
Fee Paid \$3.50
Card6633 Auth 122804
Parking for
S.22(1)

PARKING PAID UNTIL
10:27am
Sun 5/3/17

GST# R101476547
Do not leave valuables
in vehicles



Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 46902293

Transaction #1178917738891815-2370683

Description	Facebook Ads Payment
Account	46902293
Transaction Date	02/20/2017 2:58pm
Amount Billed	\$30.01 CAD C22
Billing Reason	You're being billed because you reached your \$30.00 billing threshold.
Method	MasterCard s.17(1) - Reference Number CXVNNBN4V2
Status	Payment Completed

Billing Activity

For advertising services provided from 02/20/2017 12:00am to 02/20/2017 2:58pm

Ad ID	Ad Name	Details	Amount
6064737670716	[02/14/2017] Promoting Geoff Meggs	143 Impressions	\$3.09 CAD
6064920181716	Post: "Consultation is underway for the major..."	274 Impressions	\$2.72 CAD
6064920339916	Post: "Consultation is underway for the major..."	182 Impressions	\$2.75 CAD

Total \$8.56 CAD

Billing Activity

For advertising services provided from 02/19/2017 12:00am to 02/19/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6064737670716	[02/14/2017] Promoting Geoff Meggs	341 Impressions	\$5.00 CAD
6064920181716	Post: "Consultation is underway for the major..."	608 Impressions	\$5.44 CAD
6064920339916	Post: "Consultation is underway for the major..."	362 Impressions	\$5.64 CAD

Total \$16.08 CAD

Billing Activity

For advertising services provided from 02/18/2017 12:00am to 02/18/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6064737670716	[02/14/2017] Promoting Geoff Meggs	98 Impressions	\$1.48 CAD
6064920181716	Post: "Consultation is underway for the major..."	129 Impressions	\$1.90 CAD

6064920339916	Post: "Consultation is underway for the major..."	158 Impressions	\$1.99 CAD
---------------	---	-----------------	------------

Total

\$5.37 CAD

Wong, Tamarra

From: Eventbrite <orders@eventbrite.com>
Sent: Friday, February 24, 2017 4:26 PM
To: Wong, Tamarra
Subject: Your Tickets for 51st Annual BC Leadership Prayer Breakfast
Attachments: 24790635458-600502777-ticket.pdf

Eventbrite

Find events My Tickets

Hi Geoff, this is your order confirmation for 51st Annual BC Leadership Prayer Breakfast

Organized by [City in Focus](#)

Here are your tickets



Mobile Tickets



Paper Tickets

Open the email attachment
or download here



— *or* —

Questions about this event?

Contact the organizer

Order Summary

24 February 2017

Order #: 600502777

Name	Type	Quantity	Price
Geoff Meggs	Single Ticket - BC Leadership Prayer Breakfast	1	\$80.11
TOTAL			\$80.11

Charged to: MasterCard -s.17(1)

C23

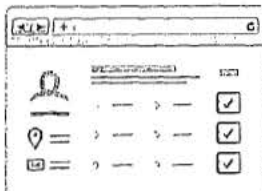
This charge will appear on your card statement as EB *51st Annual BC Lea

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

About this event



Fairmont Hotel Vancouver
900 West Georgia Street
Vancouver, BC V6C 2W6
Canada



Your Account

Log in to access tickets and manage your orders.

Create your own event

Anyone can sell tickets or manage registration with Eventbrite.
[Learn More](#)



Discover great events

Find local events that match your passions.
[See events](#)





Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

Account: 46902293

Transaction #1188021154648141-2374316

Description	Facebook Ads Payment
Account	46902293
Transaction Date	02/22/2017 11:57pm
Amount Billed	\$30.14 CAD C24
Billing Reason	You're being billed because you reached your \$30.00 billing threshold.
Method	MasterCard S.17(1) - Reference Number VX8ARBS4V2
Status	Payment Completed

Billing Activity

For advertising services provided from 02/22/2017 12:00am to 02/22/2017 11:57pm

Ad ID	Ad Name	Details	Amount
6064920181716	Post: "Consultation is underway for the major..."	511 Impressions	\$4.96 CAD
6064920339916	Post: "Consultation is underway for the major..."	300 Impressions	\$5.05 CAD
Total			\$10.01 CAD

Billing Activity

For advertising services provided from 02/21/2017 8:00pm to 02/21/2017 8:30pm

Ad ID	Ad Name	Details	Amount
6064920181716	Post: "Consultation is underway for the major..."	1 Impression	\$0.01 CAD
Total			\$0.01 CAD

Billing Activity

For advertising services provided from 02/21/2017 12:00am to 02/21/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6064737670716	[02/14/2017] Promoting Geoff Meggs	119 Impressions	\$2.34 CAD
6064920181716	Post: "Consultation is underway for the major..."	791 Impressions	\$5.26 CAD
6064920339916	Post: "Consultation is underway for the major..."	353 Impressions	\$5.48 CAD
Total			\$13.08 CAD

Activity

For advertising services provided from 02/20/2017 12:00am to 02/20/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6064737670716	[02/14/2017] Promoting Geoff Meggs	101 Impressions	\$1.91 CAD
6064920181716	Post: "Consultation is underway for the major..."	310 Impressions	\$2.54 CAD
6064920339916	Post: "Consultation is underway for the major..."	152 Impressions	\$2.59 CAD
Total			\$7.04 CAD

Vong, Tamarra

rom: Geoff Meggs <geoff.meggs@gmail.com>
ent: Monday, February 27, 2017 9:18 AM
o: Wong, Tamarra
ubject: Fwd: Compass Threshold Autoload Receipt

----- Forwarded message -----
From: <customerservice@compasscard.ca>
Date: Mon, 27 Feb 2017 at 09:15
Subject: Compass Threshold Autoload Receipt
To: <geoff.meggs@gmail.com>



Compass Autoload Receipt

Billing Information

Geoff Meggs
453 12Th Ave W
Vancouver BC V5Y 1V4
Canada

Shipping Information

Geoff Meggs
s.22(1)
Vancouver BC s.22(1)
Canada

Order Summary

Order Number:	4468518	Authorization:	121431
Order Date:	2/27/2017	Order Total:	91.00

Order Details

<u>Description</u>	<u>Quantity</u>	<u>AutoLoad Total</u>
Card: s.22(1) One Monthly Pass	1	91.00
Total:		91.00

Payment Details

<u>Bill To</u>	<u>Amount Paid</u>
Total Paid with MasterCard... s.17(1)	91.00
Total:	91.00 <i>C25</i>

As part of your enrollment in Compass AutoLoad you have authorized Compass to initiate recurring payments for product or value loaded to your Compass Card.

The charge on your statement will be reported as "Compass AutoLoad Program".

To view the Compass Card Terms and Conditions of Use, visit compasscard.ca

Please do not reply to this email. For more information, visit compasscard.ca or contact Compass Customer Service at [604.398.2042](tel:604.398.2042) or [1.888.207.4055](tel:1.888.207.4055) and quote the order number provided above.

Thanks for using Compass!

[Login to My Compass Account](#)

Compass Customer

Service [604.398.2042](tel:604.398.2042) | [1.888.207.4055](tel:1.888.207.4055) | customerservice@compasscard.ca

You've received this email because it is the address associated with your Compass Account. [Privacy Statement](#)



GEOFF MEGGS, Councillor
work: 604-306-0562 personal: 604-786-1837

Wong, Tamarra

From: Geoff Meggs <geoff.meggs@gmail.com>
Sent: Monday, February 27, 2017 10:33 PM
To: Wong, Tamarra
Subject: Fwd: Your eCab receipt

SFU event

Cel 604 306 0562
www.geoffmeggs.ca

Begin forwarded message:

From: eCab <customers@e-cab.com>
Date: February 27, 2017 at 10:08:32 PM PST
To: Meggs Geoff <geoff_meggs@telus.net>
Subject: Your eCab receipt

Cab | THE SMART CITY MOVE

Your receipt:




VANCOUVER-TAXI

Geoff Meggs
geoff_meggs@telus.net

\$11.50
s.17(1)

Trip details: VAN-00565208

s.22(1)

Passenger	Geoff Meggs
Date	27/02/2017
Service Level	eCab+
 Pick-up	700 Hamilton St, Vancouver, BC V6B 2R5, Canada
21:58	
 Arrival	
22:08	
 Driver reference	110

Receipt summary

Ride fare	\$10.00
Tip	\$1.50
eCab+ service fee	

Total paid
s.17(1)

\$11.50

DOWNLOAD YOUR RECEIPT

Cab



Cab | THE SMART CITY MOVE
www.e-cab.com



Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

Account: 46902293

Transaction #1180636872053237-2383325

Description	Facebook Ads Payment		
Account	46902293		
Transaction Date	02/28/2017 2:10am		
Amount Billed	\$14.65 CAD	C27	
Billing Reason	Remaining ad costs at the end of the month.		
Method	MasterCard s.17(1)	- Reference Number 8LM6PBW4V2	
Status	Payment Completed		

Billing Activity

For advertising services provided from 02/24/2017 12:00am to 02/24/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6064920181716	Post: "Consultation is underway for the major..."	270 Impressions	\$2.27 CAD
6064920339916	Post: "Consultation is underway for the major..."	138 Impressions	\$2.26 CAD
Total			\$4.53 CAD

Billing Activity

For advertising services provided from 02/23/2017 12:00am to 02/23/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6064920181716	Post: "Consultation is underway for the major..."	564 Impressions	\$5.26 CAD
6064920339916	Post: "Consultation is underway for the major..."	406 Impressions	\$4.55 CAD
Total			\$9.81 CAD

Billing Activity

For advertising services provided from 02/23/2017 12:00am to 02/23/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6064920181716	Post: "Consultation is underway for the major..."	1 Impression	\$0.01 CAD
6064920339916	Post: "Consultation is underway for the major..."	1 Impression	\$0.02 CAD
Total			\$0.03 CAD

Billing Activity

For advertising services provided from 02/22/2017 12:00am to 02/22/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6064920181716	Post: "Consultation is underway for the major..."	2 Impressions	\$0.03 CAD
6064920339916	Post: "Consultation is underway for the major..."	2 Impressions	\$0.18 CAD

Total

\$0.21 CAD

Billing Activity

For advertising services provided from 02/22/2017 12:00am to 02/22/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6064920181716	Post: "Consultation is underway for the major..."	2 Impressions	\$0.01 CAD
6064920339916	Post: "Consultation is underway for the major..."	8 Impressions	\$0.06 CAD

Total

\$0.07 CAD



Western Front

303 East 8th Avenue
Vancouver, British Columbia
V5T 1S1 Canada

Tuesday to Saturday
Noon to 5:00 pm PST

1 604 876 9343
front.bc.ca



Company ID:
Contract ID: 25934

Date 03/01/2017

Contact: Geoff Meggs
Company: **Vancouver City Hall**
Address: 453 West 12th Avenue
City: Vancouver BC V5Y 1V4
Country: Canada
Tel: 604.873.7243
Fax: 604.873.7750
Email: clrmeggs@vancouver.ca

ID	Qty	Details	Start Date	End Date	Cost	Sub Total	Total
2057	1	Auction Ticket	3/1/2017	3/1/2017	\$200.00	\$200.00	\$200.00

Kristin Lim

	Sub Total	HST	Total with HST
Totals	\$200.00		\$200.00

Company ID:
Contract ID: 25934
Company Name: Vancouver City Hall
Payment Method Credit Card

Amount Paid:	\$200.00
Total Owing:	\$0.00

Tel (604) 876-9343 Fax (604) 876-4099
front.bc.ca
Charitable Tax Number: 11929 3280 RR0001

C28

THE WESTERN
FRONT SOCIETY
303 EAST 8TH AVE
VANCOUVER, BC V5T1S1
6048769343

SALE

MID: 5620121

TID: 003

REF#: 00000001

Batch #: 105

03/01/17

14:32:20

APPR CODE: 173145

MASTERCARD

s.17(1)

/

AMOUNT

\$200.00

APPROVED

THANK YOU/MERCI

Wong, Tamarra

From: ePly Registrations <Registrations@eply.com> on behalf of Columbia Institute
<averdeflor@columbiainstitute.ca>
Sent: Friday, March 03, 2017 2:11 PM
To: Wong, Tamarra
Subject: Stories to be Told, Not Yet Heard: A Fundraising Gala benefiting The Tyee and and the Columbia Institute

INTERNET CREDIT CARD RECEIPT

Event: Stories to be Told, Not Yet Heard: A Fundraising Gala benefiting The
Registration: Tyee and and the Columbia Institute

Order Date: 3/3/2017
Order Number: 1674320-E1509579
Bank Auth
Code:
Order Total: \$100.00
Name on Card: Geoff Meggs
Email Address: tamarra.wong@vancouver.ca

C29

MERCHANT INFORMATION

Your credit card statement will show this transaction as "**COLUMBIA INSTITUTE**"

Merchant Name: COLUMBIA INSTITUTE
Address: 2600-1055 West Georgia Street, PO Box 11171
Vancouver, BC V6E 3R5
Phone: 604-408-2500
Email: sroling@columbiainstitute.ca

Wong, Tamarra

From: Geoff Meggs <geoff.meggs@gmail.com>
Sent: Sunday, March 05, 2017 3:07 PM
To: Wong, Tamarra
Subject: Fwd: Subscription confirmed!

THis is on the mastercard

g

----- Forwarded message -----

From: The Province <mysubscription@sunprovince.com>
Date: Sat, 4 Mar 2017 at 23:14
Subject: Subscription confirmed!
To: <geoff.meggs@gmail.com>



Dear Geoff Meggs,

Thank you for purchasing a Digital Access Subscription to The Province.

Order Details:

Subscription: The Province Digital Access
Start Date: Sunday, March 5, 2017
Account Email: geoff.meggs@gmail.com

C30

Visit <http://theprovince.com/subscription/my-subscription/> and sign in to "Manage My Subscription" under "Digital Access Subscribers" to manage your Digital Access subscription, update your information or find answers to frequently asked questions. For assistance with your online access, contact our Customer Service centre at [604-605-7381](tel:604-605-7381) or mysubscription@sunprovince.com.

Sincerely,

The Reader Sales & Service Team
The Province

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mysubscription@sunprovince.com or visit <http://theprovince.com/mysubscription>

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GEOFF MEGGS, Councillor
work: 604-306-0562 personal: 604-786-1837

Account Statement

Reporting Period: 03/21/2017 Thru 04/20/2017

Account Information

Name	MEGGS, GEOFF	Corporation	CENTRAL ACCOUNTS
Statement Date	04/20/2017	Cardholder Total	1,558.82
Account #	s.17(1)		

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
464501154	03/28/2017	03/28/2017	COMPASS AUTOLOAD,604-398-2042,BC,CAN	191526	No Addendum	N	91.00		
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account	20002001	9200	531280	IBGFNP	50020411				
New Account Code									
Expense Description	Transit Pass: April 2017								
								RA	Apr 25/17
465216622	04/03/2017	03/31/2017	BLACKTOP & CHECKER CAB,VANCOUVER,BC,CAN	202758	No Addendum	N	15.40		
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account	20002001	9200	531280	IBGFNP	50020411				
New Account Code									
Expense Description	Taxi: Mar 31/17								
								RA	Apr 25/17
465216623	04/03/2017	04/01/2017	BLACKTOP & CHECKER CAB,604-891-8501,BC,CAN	122208	No Addendum	N	16.10		
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account	20002001	9200	531280	IBGFNP	50020411				
New Account Code									
Expense Description	Taxi: Apr 1/17								
								RA	Apr 25/17

Account Statement

Reporting Period: 03/21/2017 Thru 04/20/2017

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date										
465620953	04/06/2017	04/06/2017	COMPASS WEB,604-398-2042,BC,CAN	173528	No Addendum	N	60.00												
			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">Company & Plant</th> <th style="text-align: left;">Business Area</th> <th style="text-align: left;">G/LAcct or CostElemt</th> <th style="text-align: left;">TaxCode & Jurisdiction</th> <th style="text-align: left;">Cost Centre or Order</th> <th style="text-align: left;">Network & Activity</th> </tr> <tr> <td>20002001</td> <td>9200</td> <td>531280</td> <td>IBGFPN</td> <td>50020411</td> <td></td> </tr> </table>	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	531280	IBGFPN	50020411					C33 R/R Apr 25/17
Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity														
20002001	9200	531280	IBGFPN	50020411															
Transaction Account																			
New Account Code																			
Expense Description			Compass Card Refill: Apr 6/17																
466032781	04/10/2017	04/07/2017	THE CULTCH,VANCOUVER,BC,CAN	141051	No Addendum	N	200.00												
			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">Company & Plant</th> <th style="text-align: left;">Business Area</th> <th style="text-align: left;">G/LAcct or CostElemt</th> <th style="text-align: left;">TaxCode & Jurisdiction</th> <th style="text-align: left;">Cost Centre or Order</th> <th style="text-align: left;">Network & Activity</th> </tr> <tr> <td>20002001</td> <td>9200</td> <td>531360</td> <td>IBGFPN</td> <td>50020411</td> <td></td> </tr> </table>	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	531360	IBGFPN	50020411					C34 R/R Apr 25/17
Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity														
20002001	9200	531360	IBGFPN	50020411															
Transaction Account																			
New Account Code																			
Expense Description			Commnity Event: Cultch Gala, Apr 29/17																
466032782	04/10/2017	04/08/2017	VANCOUVER TAXI,604-871-1111,BC,CAN	124529	No Addendum	N	25.30												
			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">Company & Plant</th> <th style="text-align: left;">Business Area</th> <th style="text-align: left;">G/LAcct or CostElemt</th> <th style="text-align: left;">TaxCode & Jurisdiction</th> <th style="text-align: left;">Cost Centre or Order</th> <th style="text-align: left;">Network & Activity</th> </tr> <tr> <td>20002001</td> <td>9200</td> <td>531280</td> <td>IBGFPN</td> <td>50020411</td> <td></td> </tr> </table>	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	531280	IBGFPN	50020411					C35 R/R Apr 25/17
Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity														
20002001	9200	531280	IBGFPN	50020411															
Transaction Account																			
New Account Code																			
Expense Description			Taxi: Apr 8/17																
466298620	04/12/2017	04/11/2017	BLACKTOP & CHECKER CAB,604-891-8501,BC,CAN	180512	No Addendum	N	10.35												
			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">Company & Plant</th> <th style="text-align: left;">Business Area</th> <th style="text-align: left;">G/LAcct or CostElemt</th> <th style="text-align: left;">TaxCode & Jurisdiction</th> <th style="text-align: left;">Cost Centre or Order</th> <th style="text-align: left;">Network & Activity</th> </tr> <tr> <td>20002001</td> <td>9200</td> <td>531280</td> <td>IBGFPN</td> <td>50020411</td> <td></td> </tr> </table>	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	531280	IBGFPN	50020411					C36 R/R Apr 25/17
Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity														
20002001	9200	531280	IBGFPN	50020411															
Transaction Account																			
New Account Code																			
Expense Description			Taxi: Apr 11/17																

Account Statement

Reporting Period: 03/21/2017 Thru 04/20/2017

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	App
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466298621	04/12/2017	04/11/2017	BLACKTOP & CHECKER CAB,604-891-8501,BC,CAN	052300	No Addendum	N	10.90	
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*Wrong Acct
10.90*

Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity
20002001	9200	531280	IBGFPN	10200	
Transaction Account					
New Account Code					
Expense Description Taxi: Apr 11/17					

*R JV 1002841268
* S/B 5002011
(\$10.38)*

466938313	04/17/2017	04/12/2017	PAYPAL *QMUNITY,4029357733,ON,CAN	170259	No Addendum	N	104.10	
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Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity
20002001	9200	531360	IBGFPN	50020411	
Transaction Account					
New Account Code					
Expense Description Community Event: 13th Annual IDAHOT Breakfast, May 19/17					

C37 R# Apr 25/17

467213618	04/18/2017	04/17/2017	TTI,416-3691750,ON,CAN	161409	No Addendum	N	59.85	
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Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity
20002001	9200	532080	IBGFPN	10200	
Transaction Account					
New Account Code					
Expense Description To be reimbursed - personal cheque attached					

*Reimbursed
R# Apr 25/17*

467426122	04/20/2017	04/18/2017	VANCOUVER TAXI,VANCOUVER,BC,CAN	210638	No Addendum	N	8.20	
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Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity
20002001	9200	531280	IBGFPN	50020411	
Transaction Account					
New Account Code					
Expense Description Taxi: Apr 18/17					

C43 R# Apr 25/17

Account Statement

Reporting Period: 03/21/2017 Thru 04/20/2017

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date																													
467426123	04/20/2017	04/18/2017	BLACKTOP & CHECKER CAB,VANCOUVER,BC,CAN	220640	No Addendum	N	16.00																															
			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">Company & Plant</th> <th style="width: 15%;">Business Area</th> <th style="width: 15%;">G/LAcct or CostElemt</th> <th style="width: 15%;">TaxCode & Jurisdiction</th> <th style="width: 15%;">Cost Centre or Order</th> <th style="width: 15%;">Network & Activity</th> </tr> <tr> <td>20002001</td> <td>9200</td> <td>531280</td> <td>IBGFPN</td> <td>50020411</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">Taxi: Apr 18/17</td> </tr> </table>	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	531280	IBGFPN	50020411		Transaction Account						New Account Code						Expense Description	Taxi: Apr 18/17									C42 R/b Apr 25/17
Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity																																	
20002001	9200	531280	IBGFPN	50020411																																		
Transaction Account																																						
New Account Code																																						
Expense Description	Taxi: Apr 18/17																																					
467426124	04/20/2017	04/19/2017	ACME CAFE,VANCOUVER,BC,CAN	160122	No Addendum	N	38.34																															
			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">Company & Plant</th> <th style="width: 15%;">Business Area</th> <th style="width: 15%;">G/LAcct or CostElemt</th> <th style="width: 15%;">TaxCode & Jurisdiction</th> <th style="width: 15%;">Cost Centre or Order</th> <th style="width: 15%;">Network & Activity</th> </tr> <tr> <td>20002001</td> <td>9200</td> <td>532160</td> <td>IBGFPN</td> <td>50020411</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">Entertainment Expense in a Hosing Capacity, Apr 19/17</td> </tr> </table>	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	532160	IBGFPN	50020411		Transaction Account						New Account Code						Expense Description	Entertainment Expense in a Hosing Capacity, Apr 19/17									C40 R/b Apr 25/17
Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity																																	
20002001	9200	532160	IBGFPN	50020411																																		
Transaction Account																																						
New Account Code																																						
Expense Description	Entertainment Expense in a Hosing Capacity, Apr 19/17																																					
467426125	04/20/2017	04/13/2017	AIR CAN 0142176437080,WINNIPEG,MB,CAN	191932	Travel	N	21.00																															
			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">Company & Plant</th> <th style="width: 15%;">Business Area</th> <th style="width: 15%;">G/LAcct or CostElemt</th> <th style="width: 15%;">TaxCode & Jurisdiction</th> <th style="width: 15%;">Cost Centre or Order</th> <th style="width: 15%;">Network & Activity</th> </tr> <tr> <td>20002001</td> <td>9200</td> <td>536040</td> <td>IBGFPN</td> <td>40023001</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#CLGM17001: Share 2017: The Sharing Cities Summit, New York, NY, May 17-19/17 (Airfare)</td> </tr> </table>	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	536040	IBGFPN	40023001		Transaction Account						New Account Code						Expense Description	TCV#CLGM17001: Share 2017: The Sharing Cities Summit, New York, NY, May 17-19/17 (Airfare)									R/b Apr 25/17
Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity																																	
20002001	9200	536040	IBGFPN	40023001																																		
Transaction Account																																						
New Account Code																																						
Expense Description	TCV#CLGM17001: Share 2017: The Sharing Cities Summit, New York, NY, May 17-19/17 (Airfare)																																					
467426126	04/20/2017	04/13/2017	AIR CAN 0142176437080,WINNIPEG,MB,CAN	191924	Travel	N	856.29																															
			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">Company & Plant</th> <th style="width: 15%;">Business Area</th> <th style="width: 15%;">G/LAcct or CostElemt</th> <th style="width: 15%;">TaxCode & Jurisdiction</th> <th style="width: 15%;">Cost Centre or Order</th> <th style="width: 15%;">Network & Activity</th> </tr> <tr> <td>20002001</td> <td>9200</td> <td>536040</td> <td>IBGFPN</td> <td>40023001</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#CLGM17001: Share 2017: The Sharing Cities Summit, New York, NY, May 17-19/17 (Airfare)</td> </tr> </table>	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	536040	IBGFPN	40023001		Transaction Account						New Account Code						Expense Description	TCV#CLGM17001: Share 2017: The Sharing Cities Summit, New York, NY, May 17-19/17 (Airfare)									R/b Apr 25/17
Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity																																	
20002001	9200	536040	IBGFPN	40023001																																		
Transaction Account																																						
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Account Statement

Reporting Period: 03/21/2017 Thru 04/20/2017

n ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date													
426127	04/20/2017	04/19/2017	MACLURES CABS,604-683-6666,BC,CAN	172550	No Addendum	N	10.58															
			<table border="1"> <thead> <tr> <th>Company & Plant</th> <th>Business Area</th> <th>G/LAcct or CostElemt</th> <th>TaxCode & Jurisdiction</th> <th>Cost Centre or Order</th> <th>Network & Activity</th> </tr> </thead> <tbody> <tr> <td>20002001</td> <td>9200</td> <td>531280</td> <td>IBGFPN</td> <td>50020411</td> <td></td> </tr> </tbody> </table>	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	531280	IBGFPN	50020411						C38	RW	Apr 25/17
Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity																	
20002001	9200	531280	IBGFPN	50020411																		
Transaction Account																						
New Account Code																						
Expense Description			Taxi: Apr 19/17																			

67426128	04/20/2017	04/19/2017	BLACKTOP & CHECKER CAB,604-891-8501,BC,CAN	122343	No Addendum	N	15.41															
			<table border="1"> <thead> <tr> <th>Company & Plant</th> <th>Business Area</th> <th>G/LAcct or CostElemt</th> <th>TaxCode & Jurisdiction</th> <th>Cost Centre or Order</th> <th>Network & Activity</th> </tr> </thead> <tbody> <tr> <td>20002001</td> <td>9200</td> <td>531280</td> <td>IBGFPN</td> <td>50020411</td> <td></td> </tr> </tbody> </table>	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	531280	IBGFPN	50020411						C39	RW	Apr 25/17
Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity																	
20002001	9200	531280	IBGFPN	50020411																		
Transaction Account																						
New Account Code																						
Expense Description			Taxi: Apr 19/17																			

Record Count: 17

Cardholder Total: 1,558.82

Cardholder

[Signature]

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

Supervisor

April 23/17

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

Print Name:

[Signature] R. Hagiwara

Print Name:

Apr 25/17

Wong, Tamarra

From: Geoff Meggs <geoff.meggs@gmail.com>
Sent: Monday, March 27, 2017 4:55 PM
To: Wong, Tamarra
Subject: Fwd: Compass Threshold Autoload Receipt

----- Forwarded message -----

From: <customerservice@compasscard.ca>
Date: Mon, 27 Mar 2017 at 16:17
Subject: Compass Threshold Autoload Receipt
To: <geoff.meggs@gmail.com>

Compass points the way

Compass Autoload Receipt

Billing Information

Geoff Meggs
453 12Th Ave W
Vancouver BC V5Y 1V4
Canada

Shipping Information

Geoff Meggs
s.22(1)
Vancouver BC s.22(1)
Canada

Order Summary

Order Number:	4760535	Authorization:	191526
Order Date:	3/27/2017	Order Total:	91.00

Order Details

<u>Description</u>	<u>Quantity</u>	<u>AutoLoad Total</u>
Card: s.22(1)		
1 Zone Monthly Pass	1	91.00
Total:		91.00

Payment Details

<u>Bill To</u>	<u>Amount Paid</u>
Total Paid with MasterCard... s.17(1)	91.00
Total:	91.00

C31

As part of your enrollment in Compass AutoLoad you have authorized Compass to initiate recurring payments for product or value loaded to your Compass Card.

The charge on your statement will be reported as "Compass AutoLoad Program".

To view the Compass Card Terms and Conditions of Use, visit compasscard.ca

Please do not reply to this email. For more information, visit compasscard.ca or contact Compass Customer Service at [604.398.2042](tel:604.398.2042) or [1.888.207.4055](tel:1.888.207.4055) and quote the order number provided above.

Thanks for using Compass!

Login to My Compass Account

Compass Customer Service [604.398.2042](tel:604.398.2042) | [1.888.207.4055](tel:1.888.207.4055) | customerservice@compasscard.ca

You've received this email because it is the address associated with your Compass Account. [Privacy Statement](#)



--
GEOFF MEGGS, Councillor
work: 604-306-0562 personal: 604-786-1837

Wong, Tamarra

From: Geoff Meggs <geoff.meggs@gmail.com>
Sent: Saturday, April 01, 2017 3:26 PM
To: Wong, Tamarra
Subject: Fwd: Your eCab receipt

Cel 604 306 0562
www.geoffmeggs.ca

Begin forwarded message:

From: eCab <customers@e-cab.com>
Date: April 1, 2017 at 9:21:07 AM PDT
To: Meggs Geoff <geoff_meggs@telus.net>
Subject: Your eCab receipt



Your receipt:

Geoff Meggs
geoff_meggs@telus.net



\$16.10

s.17(1)

Trip details: BTP-00597698

s.22(1)

Passenger Geoff Meggs
Date 01/04/2017
Service Level Cab+

s.22(1)



Pick-up



09:04 Vancouver
Canada



Arrival
09:21



Driver
reference 1342



Receipt summary

Ride fare	\$14.00
Tip	\$2.10
eCab+ service fee	
Total paid	\$16.10

C32

DOWNLOAD YOUR RECEIPT



Cab | THE SMART CITY MOVE
www.e-cab.com

Payment Details

Bill To

Amount
Paid

Total Paid with MasterCard... **s.17(1)**

60.00

Total:

60.00

C33

You must tap your card to a Compass Card reader or fare gate to load the product onto your card. Please allow up to 2 hours for the product to be ready for use. You have 90 days to tap your card and receive the item purchased.

Please do not reply to this email. For more information, visit compasscard.ca or contact Compass Customer Service at 604.398.2042 or 1.888.207.4055 and quote the order number provided above.

Thanks for using Compass!



Compass Customer

Service 604.398.2042 | 1.888.207.4055 | customerservice@compasscard.ca

You've received this email because it is the address associated with your Compass Account. [Privacy Statement](#)



Wong, Tamarra

From: Geoff Meggs <geoff.meggs@gmail.com>
Sent: Wednesday, April 05, 2017 6:48 PM
To: Wong, Tamarra
Subject: Fwd: Compass Order Receipt

Cel 604 306 0562
www.geoffmeggs.ca

Begin forwarded message:

From: <customerservice@compasscard.ca>
Date: April 5, 2017 at 2:36:56 PM PDT
To: <geoff.meggs@gmail.com>
Subject: Compass Order Receipt



Order Receipt

Billing Information

Geoff Meggs
453 12Th Ave W
Vancouver BC V5Y 1V4
Canada

Shipping Information

Geoff Meggs
s.22(1)
Vancouver BC s.22(1)
Canada

Order Summary

Order Number: 4895783 Authorization: 173528
Order Date: 4/5/2017 Order Total: 60.00

Order Details

<u>Description</u>	<u>Quantity</u>	<u>Deposit</u>	<u>Price</u>
Card: 0164 0719 8369 8947 2007			
Stored Value	1	0.00	60.00
			Deposit: 0.00
			Product: 60.00
			Total: 60.00

INVOICE/RECEIPT

Billing Customer:
Customer Number: 43783
Geoff Meggs



453 W 12th Ave

Home Phone:
604-873-7249

Vancouver, BC
V5Y 1V4, Canada
Email:
tamarra.wong@vancouver.ca

Order #	Order Date
17621	2017-04-07 11:10 AM
Invoice Date	Sales Rep
2017-04-07 11:11 AM	tamarra.wong@vancouver.ca

BUNDLES	QTY	SECTION	PRICE TYPE	AMOUNT
Gala Ticket	1	General Admission	Gala Ticket (1)	\$200.00

Seating Information:
General Admission/3 11

GIFTS / DONATIONS	PLEDGE DATE	RECEIPTABLE AMOUNT	AMOUNT
Gala Ticket (\$200)	2017-04-07	\$150.00	\$200.00

PAYMENTS	DATE	TYPE	MEMO	TOTAL
MasterCard	2017-04-07 11:10 AM	Sale	s.17(1)	\$200.00

Got Questions? We'd be Happy to Help!

The Cultch

1895 Venables Street
604.251.1363
boxoffice@thecultch.com

BUNDLES:	\$200.00
TOTAL:	\$200.00
PAYMENTS RECEIVED:	\$200.00
SCHEDULED PAYMENTS:	\$0.00
BALANCE DUE:	\$0.00

C34

Receipt no. VAN-171004026

Geoff Meggs
geoff_meggs@telus.net

Receipt date: 04/08/2017 . Paid amount: \$25.30

Payment method: Credit card

MasterCard s.17(1)

Trip details

eCab+ Trip Reference 352933
Trip date 08/04/2017 at 09:09
Pick up address s.22(1) Vancouver Canada
Driver reference 33

Receipt details

Ride fare (excl. tax)	\$24.25
GST on ride fare (5.00%)	\$1.05
Ride fare (incl. tax)	\$25.30
TOTAL AMOUNT	\$25.30
Amount charged to credit card on 04/08/2017	\$25.30
Outstanding amount due	\$0.00

C35

According to eCab Terms & Conditions, this document is established by eCab on behalf of Vancouver Taxi Inc, and the service fees are collected by eCab on behalf of Vancouver Taxi Inc. In case of non-payment by the due date, outstanding amount due will be increased by three times the legal interest rate applicable the 1st day of delay. In addition, if the user is a professional, a \$40 collection fees will also apply in the event of non-payment.

Receipt no. BTP-171009733

Geoff Meggs
geoff_meggs@telus.net

Receipt date: 04/10/2017

Paid amount: \$10.35

Payment method:

Credit card
MasterCard s.17(1)

Trip details

eCab+ Trip	Reference 353822
Trip date	10/04/2017 at 14:52
Pick up address	453 West 12th Avenue V5Y 1V4 Vancouver Canada
Driver reference	1157

Receipt details

Ride fare (excl. tax)	\$9.92
GST on ride fare (5.00%)	\$0.43
Ride fare (incl. tax)	\$10.35
TOTAL AMOUNT	\$10.35
Amount charged to credit card on 04/10/2017	\$10.35
Outstanding amount due	\$0.00

C.B.

According to eCab Terms & Conditions, this document is established by eCab on behalf of BlackTop Inc, and the service fees are collected by eCab on behalf of BlackTop Inc. In case of non-payment by the due date, outstanding amount due will be increased by three times the legal interest rate applicable the 1st day of delay. In addition, if the user is a professional, a \$40 collection fees will also apply in the event of non-payment.

Wong, Tamarra

From: Geoff Meggs <geoff.meggs@gmail.com>
Sent: Monday, April 24, 2017 6:21 AM
To: Wong, Tamarra
Subject: Fwd: Your eCab receipt

Cel 604 306 0562
Www.geoffmeggs.ca

Begin forwarded message:

From: eCab <customers@e-cab.com>
Date: April 11, 2017 at 2:23:03 AM PDT
To: Meggs Geoff <geoff_meggs@telus.net>
Subject: Your eCab receipt

Cab | THE SMART CITY MOVE

Your receipt:

Geoff Meggs
geoff_meggs@telus.net



\$10.90
s.17(1)

Trip details: BTP-00606056

Passenger Geoff Meggs
Date 10/04/2017
Service Level eCab+

856 Homer St,
Vancouver, BC V6B 2W2, Canada

Pick-up 16:21

Arrival 16:37

Driver reference 1118



Receipt summary

Ride fare	\$10.90
Tip	
eCab+ service fee	
Total paid	\$10.90

C56

DOWNLOAD YOUR RECEIPT



Cab | THE SMART CITY MOVE
www.e-cab.com

Wong, Tamarra

From: service@intl.paypal.com
Sent: Wednesday, April 12, 2017 2:03 PM
To: Wong, Tamarra
Subject: Your payment to QMUNITY



You sent a payment of
\$104.10 CAD to
QMUNITY.

12-Apr-2017 14:03:05 PDT
Receipt No:2286-7792-1467-2602

Hello Geoff Meggs,

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

Save time with a PayPal account

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



Shop with confidence
We keep your financial information secure.

Transactions monitored 24/7
Our fraud specialists help protect your account.

You're protected
Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

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

Instructions to merchant:
None provided

Shipping information:

Shipping method:
Not specified

Description	Unit price	Qty	Amount
Regular Community Ticket - 13th Annual IDAHOT Breakfast Item #: 32006429091-617886449-774707930	\$104.10 CAD	1	\$104.10 CAD

Discount: -\$0.00 CAD
Insurance: ---
Total: \$104.10 CAD

C37

Receipt No: 2286-7792-1467-2602

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



TTI Canada
 Agency Address: 35 The Esplanade Suite 200 Toronto Ont
 Phone: 416-369-1750
 ALYSSA.JIMENEZ@FERNWEHTRVL.COM

Electronic Invoice

Prepared For:
 MEGGS/GEOFFREY EDMUND DAVID MR

SALES PERSON	AJ
INVOICE NUMBER	3458435
INVOICE ISSUE DATE	13 Apr 2017
RECORD LOCATOR	YCPJTW

Client Address CITY OF VANCOUVER C/O CITY HALL 453 W 12TH AVE VANCOUVER, BC V5Y 1V4 CANADA

Notes AIR CANADA - FILE QAYNRE - TICKET 2176437080 AIR CANADA - FILE QAYNRE - TICKET 2176437080 AIR CANADA - FILE QAYNRE - TICKET 2176437080

DATE: Wed, May 17

Flight: AIR CANADA 548			
From	VANCOUVER BC, CANADA	Departs	09:00
To	NEWARK, NJ	Arrives	17:10
Departure Terminal	M	Arrival Terminal	A
Duration	5hr(s) 10min(s)	Class	Economy
Type	BOEING 787-8 JET	Meal	Food for Purchase
Stop(s)	Non Stop		
Seat(s) Details	MEGGS/GEOFFREY EDMUND DAVID MR	AC	s.17(1)
Notes	SEAT 27C ASSIGNED FOR GEOFFREY EDMUND DAVID MEGGS		

DATE: Mon, May 22

Flight: AIR CANADA 549			
From	NEWARK, NJ	Departs	19:00
To	VANCOUVER BC, CANADA	Arrives	21:45
Departure Terminal	A	Arrival Terminal	M
Duration	5hr(s) 45min(s)	Class	Economy
Type	BOEING 787-8 JET	Meal	Food for Purchase
Stop(s)	Non Stop		
Seat(s) Details	MEGGS/GEOFFREY EDMUND DAVID MR	AC	s.17(1)
Notes	SEAT 26H ASSIGNED FOR GEOFFREY EDMUND DAVID MEGGS		

DATE: Mon, May 22

Others	VANCOUVER BC QAYNRE, AIR CANADATICKET AS PER ITINERARY
--------	---

ZAC 2176437080

Billed to:
V.A.T./G.S.T./H.S.T.
Q.S.T.

CA s.17(1)

CAD * 819.48
CAD * 36.81
CAD * 0.00

ZAC 2176437080

Billed to:
V.A.T./G.S.T./H.S.T.
Q.S.T.

CA s.17(1)

CAD * 20.00
CAD * 1.00
CAD * 0.00

DATE: Mon, May 22

Others

TORONTO ON
NONREFUNDABLE
PROFESSIONAL
FEE FOR AIR
RESERVATIONS.....
Processing Fee

Billed to:
V.A.T./G.S.T./H.S.T.
Q.S.T.

CA s.17(1)

CAD * 57.00
CAD * 2.85
CAD * 0.00

DATE: Sun, Aug 20

Others

REMARKS
THANK YOU FOR
CHOOSING TTI
TRAVEL

SubTotal	CAD 896.48
Total V.A.T./G.S.T./H.S.T.	CAD 40.66
Total Q.S.T.	CAD 0.00
Net Credit Card Billing	* CAD 937.14

Total Amount Due	CAD 0.00

ITINERARY NOTES:

Tico reg number 4411872 gst number r899246946 starting march 15 2016 visa-exempt foreign nationals who fly to or transit through canada will need an electronic authorization-eta-exceptions include u.S. And foreign nationals with a valid visa. Please visit canada s government webpage on immigration and citizenship www.cic.gc.ca/english/visit/visas.asp as a reminder travellers are responsible for verifying requirements and obtaining visas if applicable prior to the departure date.

Effective march 25th 2017 all flights departing from certain middle east and west african countries that are travelling to the u.S. Or u.K. Are not permitted to carry personal electronic devices-peds-larger than a cell or smart phone on as part of the carry-on allowance. These items must be placed in your checked baggage please contact the operating carrier of your flight for full details.

****Thank you for booking with femweh travel**** for after regular business hours or weekend emergency assistance while in transit please call** within toronto/gta.....Call 416 482 8641 within canada/usa..... Call 1-866-348-2163 outside canada/usa.....Call collect 416-482-8641

***quote your sos access code ---soc ***an afterhours call fee may apply** ---flex fare usa--- changes are subject to availability ticket is nonrefundable and non-transferable changes or cancellations must be made prior to departure or value will be forfeited fee for changes 200.00Cad per change plus any difference in fare when done in advance same day changes to an earlier flight can be done at the airport for a fee of 75.00Cad

air canada offers web checkin from 24 hrs up to 1 hr prior to departure for all fits departing from canada go to www.aircanada.com please call air canada at 1-888-247-2262 to reconfirm reservation as dates/times may change without notice ---tango fare---

The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

Your travel arranger provides the information contained in this document. If you have any questions about the content, please contact your travel arranger. For Credit Card Service fees, please see eTicket receipt for total charges.

Wong, Tamarra

From: Geoff Meggs <geoff.meggs@gmail.com>
Sent: Monday, April 24, 2017 6:20 AM
To: Wong, Tamarra
Subject: Fwd: Your eCab receipt

Cel 604 306 0562
www.geoffmeggs.ca

Begin forwarded message:

From: eCab <customers@e-cab.com>
Date: April 19, 2017 at 2:25:45 PM PDT
To: Meggs Geoff <geoff_meggs@telus.net>
Subject: Your eCab receipt


Cab | THE SMART CITY MOVE


Your receipt:


Geoff Meggs
geoff_meggs@telus.net

Trip details: MAC-00612966

Passenger Geoff Meggs
Date 19/04/2017
Service Level eCab+

 Pick-up
14:11
453 West 12th Avenue
V5Y 1V4
Vancouver
Canada

 Arrival
14:25

 Driver reference 83



\$10.58
s.17(1)



Receipt summary

Ride fare	\$9.20
Tip	\$1.38
eCab+ service fee	
Total paid	\$10.58

C38

 **S.17(1)**

DOWNLOAD YOUR RECEIPT



Cab | THE SMART CITY MOVE
www.e-cab.com

Wong, Tamarra

From: Geoff Meggs <geoff.meggs@gmail.com>
Sent: Monday, April 24, 2017 6:21 AM
To: Wong, Tamarra
Subject: Fwd: Your eCab receipt

Cel 604 306 0562
www.geoffmeggs.ca

Begin forwarded message:

From: eCab <customers@e-cab.com>
Date: April 19, 2017 at 9:24:02 AM PDT
To: Meggs Geoff <geoff_meggs@telus.net>
Subject: Your eCab receipt

Cab | THE SMART CITY MOVE

Your receipt:



Geoff Meggs
geoff_meggs@telus.net

\$15.41
s.17(1)

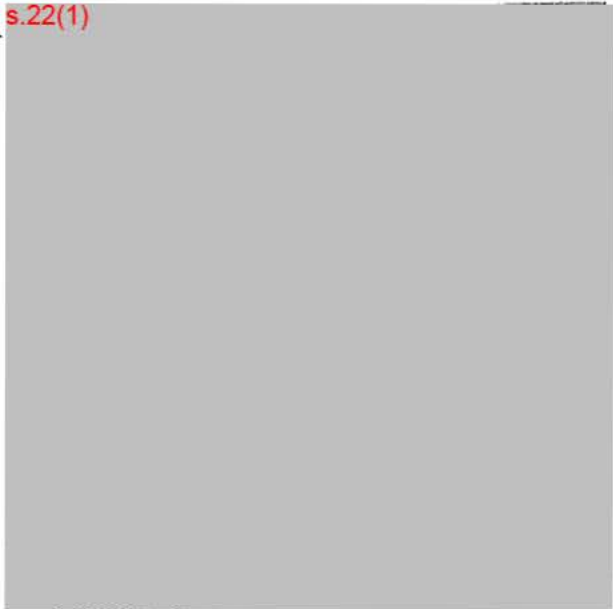
Trip details: BTP-00612764 s.22(1)

Passenger Geoff Meggs
Date 19/04/2017
Service Level eCab+

s.22(1)
Pick-up
09:06 Vancouver
Canada

Arrival
09:23

Driver
reference 435



Receipt summary

Ride fare	\$13.40
Tip	\$2.01
eCab+ service fee	
Total paid	\$15.41

C39

DOWNLOAD YOUR RECEIPT



Cab | THE SMART CITY MOVE
www.e-cab.com

9

C40

Acme Cafe
51 Hastings St. W., Vancouver, BC
www.acmecafe.ca (604-569-1022
GST#: 240227468

Server: Kat
Invoice: 434064

CARD **s.17(1)**
CARD TYPE MASTERCARD
DATE 2017/04/19
TIME 13:01:21
RECEIPT NUMBER
C84123338-001-001-877-0

PURCHASE AMOUNT \$33.34
TIP \$5.00
TOTAL **\$38.34**

MasterCard
A0000000041010
1E0B37F721220634
0000008000-E800
45FE7C97AC5AE54A

APPROVED

AUTH# 160122 01-027
THANK YOU

VERIFIED BY PIN

C41
BLACKTOP & CHECKER
CABS #105
777 PACIFIC ST
VANCOUVER BC

CARD **s.17(1)**
CARD TYPE MASTERCARD
DATE 2017/03/31
TIME 3444 17:27:57
CLERK ID 2
RECEIPT NUMBER
C85013414-001-860-003-0

PURCHASE AMOUNT \$13.00
TIP \$2.40
TOTAL **\$15.40**

MasterCard ~~XXXXXXXXXXXX~~
90000000041010 *Doon*
D3D60587CD52FE7E
0000208000-E800
8D31DC3AFBDD34FD

APPROVED

AUTH# 202758 01-027
THANK YOU

MEGGS/GEOFF.

MERCHANT COPY

C42
BLACKTOP & CHECKER
CABS #81
777 PACIFIC ST
VANCOUVER BC

CARD **s.17(1)**
CARD TYPE MASTERCARD
DATE 2017/04/18
TIME 0694 19:06:39
CLERK ID 2
RECEIPT NUMBER
C85012067-001-367-003-0

PURCHASE AMOUNT \$13.50
TIP *Andrew
No tip* \$2.50
TOTAL **\$16.00**

MasterCard
A0000000041010
C06EE94BE921C106
000008000-E800
D056135350BCA55F

APPROVED

AUTH# 220640 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

C43
VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD **s.17(1)**
CARD TYPE MASTERCARD
DATE 2017/04/18
TIME 0160 18:06:37
CLERK ID 999
RECEIPT NUMBER
C85022113-001-566-005-0

PURCHASE AMOUNT \$6.20
TIP \$2.00
TOTAL **\$8.20**

MasterCard
A0000000041010
4215055AE3DC2272
000008000-E800
36927C759C533967

APPROVED

AUTH# 210638 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Double White

City of Vancouver

Dept/Division:

City Clerk's

Date:

April 26, 2017

Received From:

Greoff Meggs

Prepared by:

Jamelle Lowe

Reference:

P-Card April 2017

Phone No:

873-7157

Receipt: 98087/27

Apr 26, 2017

Dated: Apr 26, 2017

03:43:03 PM

Station: CWS/GIV39

GLPMT 9200 532080 10206 P CARD 59.85

PAID BY: CHEQUE

Description	Business Area	GL Number	Cost Centre	Internal Order	Amount
<i>411 Canada Personal seat assignment</i>	<i>9200</i>	<i>532080</i>	<i>10200</i>		<i>59.85</i>
	Network	Activity	Invoice Number		
	WBS Element				
	-	-	-	-	-
	Network	Activity	Invoice Number		
	WBS Element				
	-	-	-	-	-
	Network	Activity	Invoice Number		
	WBS Element				
	-	-	-	-	-
	Network	Activity	Invoice Number		
	WBS Element				
	-	-	-	-	-
* Goods & Services Tax	9200	210039			
Provincial Sales Tax	9200	210023			
TOTAL					<i>59.85</i>

CASH REGISTER IMPRESSION CONSTITUTES OFFICIAL RECEIPT
GST Registration No. R121361042

 VanCity

Geoffrey E. Meggs
819 Sawcut
Vancouver BC V6Z 4A2
873-3004

030

DATE

April 24, 2017

PAY TO
THE ORDER OF

City of Vancouver

\$ 59.85

fifty nine

85

100 DOLLARS



Security Features
Included
Details on back

Vancouver City Savings Credit Union

4TH AVENUE COMMUNITY BRANCH

2233 WEST 4TH AVENUE TEL: (604) 872-7000

VANCOUVER B.C. V6K 3N9

MEMO

G. Meggs

s.17(1)

Doc. Type : SA (G/L account document) Normal document
 Doc. Number 1002841268 Company Code 2000 Fiscal Year 2017
 Doc. Date 2017/04/11 Posting Date 2017/07/01 Period 07
 Calculate Tax
 Ref. Doc. 1002811545
 Doc. Currency CND
 Doc. Hdr Text Clr Meggs Adjust

Item	PK	BusA	Cost Ctr	Order	Account	Account short text	Amount	Text	WBS element	Assignment
1	40	9200		50020411	531280	TRANSPORT EXP	10.38	2017/04/11-MEGGS, GEOFF-BLACKTOP & CHECKER CPB-604		20170701
2	50	9200	10200		531280	TRANSPORT EXP	10.38	2017/04/11-MEGGS, GEOFF-BLACKTOP & CHECKER CPB-604		20170701

Account Statement

Reporting Period: 04/21/2017 Thru 05/20/2017

COPY

Account Information

Name	MEGGS, GEOFF	Corporation	CENTRAL ACCOUNTS
Statement Date	05/20/2017	Cardholder Total	319.86
Account #	s.17(1)		

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
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467647154	04/21/2017	04/19/2017	BLACKTOP & CHECKER CAB,VANCOUVER,BC,CAN	234939	No Addendum	N	10.30		
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	531280	IBGFPN	50020411		
New Account Code									
Expense Description	Taxi: Apr 19/17								

C46 PAH May 31/17

467647155	04/21/2017	04/21/2017	BLACKTOP & CHECKER CAB,604-891-8501,BC,CAN	110644	No Addendum	N	12.77		
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	531280	IBGFPN	50020411		
New Account Code									
Expense Description	Taxi: Apr 21/17								

C48 PAH May 31/17

467837117	04/24/2017	04/23/2017	DPS PAY BY PHONE,SURREY,BC,CAN	215300	No Addendum	N	4.00		
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536030	IBGFPN	50020411		
New Account Code									
Expense Description	Parking: Apr 23/17								

C49 PAH May 31/17

Account Statement

Reporting Period: 04/21/2017 Thru 05/20/2017

Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date	
468480904	04/28/2017	04/29/2017 COMPASS AUTOLOAD,604-398-2042,BC,CAN	171237	No Addendum	N	91.00			
		Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity		
Transaction Account		20002001	9200	531280	IBGFPN	50020411			
New Account Code									
Expense Description		Transit Pass: May 2017							
							RK	May 31/17	
468480905	04/28/2017	04/26/2017 PAYPAL *CHINATOWN/NFN,4029357733,ON,CAN	172017	No Addendum	N	66.25			
		Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity		
Transaction Account		20002001	9200	531360	IBGFPN	50020411			
New Account Code									
Expense Description		Community Event: Chinatown Reunion Banquet, May 3/17							
							RK	May 31/17	
468480906	04/28/2017	04/27/2017 MOBI,7786551800,BC,CAN	030127	No Addendum	N	2.10			
		Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity		
Transaction Account		20002001	9200	531280	IBGFPN	50020411			
New Account Code									
Expense Description		Vancouver Bike Share: Apr 27/17							
							RK	May 31/17	
468803003	05/02/2017	05/01/2017 BLACKTOP & CHECKER CAB,604-891-8501,BC,CAN	163302	No Addendum	N	16.67			
		Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity		
Transaction Account		20002001	9200	531280	IBGFPN	50020411			
New Account Code									
Expense Description		Taxi: May 1/17							
							RK	May 31/17	

Account Statement

Reporting Period: 04/21/2017 Thru 05/20/2017

Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date	
468803002	05/02/2017	05/01/2017	UBC PARKING-DIGITAL PA,VANCOUVER,BC,CAN	211330	No Addendum	N	8.00		
							C47		
		Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity		
Transaction Account		20002001	9200	536030	IBGFPN	50020411			
New Account Code									
Expense Description		Parking: May 1/17							
								RP May 31/17	
468803004	05/02/2017	04/29/2017	YELLOW CAB CO LTD,VANCOUVER,BC,CAN	024443	No Addendum	N	17.20		
							C44		
		Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity		
Transaction Account		20002001	9200	531280	IBGFPN	50020411			
New Account Code									
Expense Description		Taxi: Apr 29/17							
								RP May 31/17	
469377426	05/05/2017	05/04/2017	AIR CAN 0142176170813,WINNIPEG,MB,CAN	161517	Travel	N	42.00		
							Reimbursed cash		
		Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity		
Transaction Account		20002001	9200	536040	IBGFPN	40023001			
New Account Code									
Expense Description		TCV#CLGM17001:Share 2017: The Sharing Cities Summit, New York, NY, May 17-19/17 (Airfare)							
								RP May 31/17	

Account Statement

Reporting Period: 04/21/2017 Thru 05/20/2017

Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
05/05/2017 05/04/2017	BLACKTOP & CHECKER CAB,604-891-8501,BC,CAN	105139	No Addendum	N	17.36		
	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account	20002001	9200	531280	IBGFPN	50020411		
New Account Code							
Expense Description	Taxi: May 5/17						
							<i>C54 Rkr May 31/17</i>
469377425 05/05/2017 05/04/2017	BLACKTOP & CHECKER CAB,VANCOUVER,BC,CAN	003602	No Addendum	N	10.30		
	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account	20002001	9200	531280	IBGFPN	50020411		
New Account Code							
Expense Description	Taxi: May 4/17						
							<i>C45 Rkr May 31/17</i>
470230053 05/12/2017 05/12/2017	MACLURES CABS,604-683-6666,BC,CAN	095408	No Addendum	N	10.00		
	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account	20002001	9200	531280	IBGFPN	50020411		
New Account Code							
Expense Description	Taxi: May 12/17						
							<i>C55 Rkr May 31/17</i>
471056202 05/19/2017 05/17/2017	USD8.50@1.4012 TAXI SVC LONG ISALND C,ASTORIA,NY,USA	193111	No Addendum	N	11.91		
	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account	20002001	9200	536040	IBGFPN	40023001		
New Account Code							
Expense Description	TCV#CLGM17001:Share 2017: The Sharing Cities Summit, New York, NY, May 17-19/17 (Taxi - Missing Receipt Memo attached						
							<i>Rkr May 31/17</i>

Account Statement

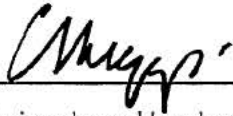
Reporting Period: 04/21/2017 Thru 05/20/2017

Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
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Record Count: 14

Cardholder Total: 319.86

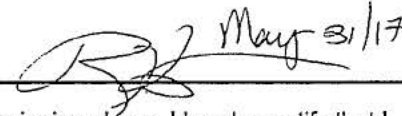
Cardholder



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

Print Name:

Supervisor



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

Print Name:



C44

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

PURCHASE ####
04-29-2017 23:44:43
Acct # S.17(1) CN
Exp Date 11/11 Card Type MC
Name: GEOFF MEGGS
AG000000041010 MasterCard

Trace # 820009
M21158659242
Inv. # 5
Auth # 024443 RRN 001361009

Purchase \$14.70
Tip \$2.50
Total \$17.20

(00) APPROVED-THANK YOU

Retain this copy for your records

C45

BLACKTOP & CHECKER
CABS#230
777 PACIFIC ST
VANCOUVER BC

CARD S.17(1)
CARD TYPE MASTERCARD
DATE 2017/05/04
TIME 5091 21:36:00
CLERK ID 1
RECEIPT NUMBER
CB5009953-001-551-007-0

PURCHASE
AMOUNT \$8.30
TIP \$2.00
TOTAL \$10.30

MasterCard
A0000000041010
8D595202A3C7E10A
0000008000-E800
0A5961023FF717DF

APPROVED
AUTH# 003602 01-027
THANK YOU

VERIFIED BY PIN
MERCHANT COPY

C46

DUPLICATE
BLACKTOP & CHECKER
CABS#9
777 PACIFIC ST
VANCOUVER BC

DUPLICATE
CARD S.17(1)
CARD TYPE MASTERCARD
DATE 2017/04/19
TIME 0680 20:49:38
CLERK ID 2
RECEIPT NUMBER
CB5010664-001-960-005

PURCHASE
AMOUNT \$8.30
TIP \$2.00
TOTAL \$10.30

MasterCard
A0000000041010
D10102677D122259
0000008000-E800
90C30FA6082F3158

APPROVED
AUTH# 234939 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY

C47

RECEIPT

License Plate Number
S.22(1)

Expiration Date/Time

11:59 PM
MAY 01, 2017

Purchase Date/Time: 06:13pm May 01, 2017
Total Due: \$8.00 Rate: \$8.00 Until 12AM
Total Paid: \$8.00 Payment Type: Card
Ticket #: 00011075
S/N #: 520014260632
Setting: Rose Garden Parkade
Mach Name: 0058

S.17(1) MasterCard
Auth #: 211330
GST#:108161779RT
Total Paid includes GST

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Wong, Tamarra

From: Geoff Meggs <geoff.meggs@gmail.com>
Sent: Monday, April 24, 2017 6:20 AM
To: Wong, Tamarra
Subject: Fwd: Your eCab receipt

Cel 604 306 0562
www.geoffmeggs.ca

Begin forwarded message:

From: eCab <customers@e-cab.com>
Date: April 21, 2017 at 8:06:46 AM PDT
To: Meggs Geoff <geoff_meggs@telus.net>
Subject: Your eCab receipt

Cab | THE SMART CITY MOVE

Your receipt:



Geoff Meggs
geoff_meggs@telus.net

\$12.77
s.17(1)


Trip details: BTP-00614630


s.22(1)

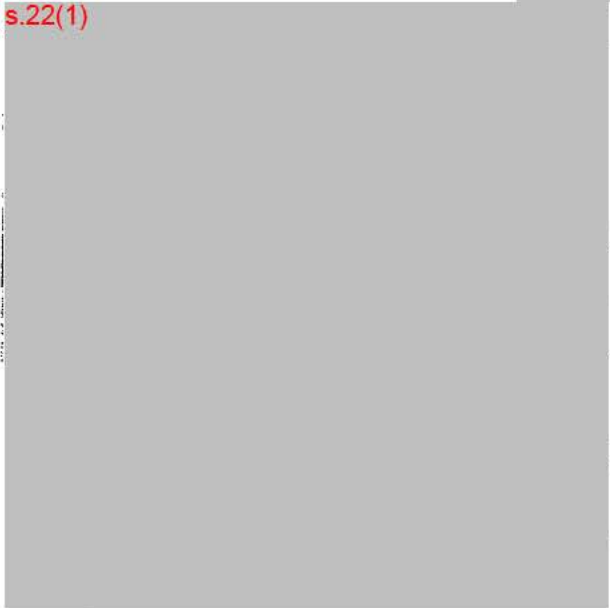
Passenger Geoff Meggs
Date 21/04/2017
Service Level eCab+

 Pick-up
07:54 Vancouver
Canada

s.22(1)

 Arrival
08:06

 Driver
reference 384



Receipt summary

Ride fare	\$11.10
Tip	\$1.67
eCab+ service fee	
Total paid	\$12.77

CAS

S.17(1)

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www.e-cab.com

Wong, Tamarra

From: Geoff Meggs <geoff.meggs@gmail.com>
Sent: Sunday, April 23, 2017 7:00 PM
To: Wong, Tamarra
Subject: Fwd: PayByPhone Parking Receipt

Holocaust memorial

Cel 604 306 0562
www.geoffmeggs.ca

Begin forwarded message:

From: "support@paybyphone.com" <support@paybyphone.com>
Date: April 23, 2017 at 6:53:01 PM PDT
To: geoff.meggs@gmail.com
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt
DIAMOND PARKING, Vancouver,

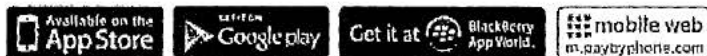
Location Number: 4193
Location Name: JEWISH COMMUNITY CENTRE
License Plate: s.22(1)
Parking Started: 2017/04/23 6:52PM
Parking Expiry: 2017/04/23 11:00PM
Parking Cost: \$4.00
(including Service Charge)
Payment Method: MasterCard s.17(1)
Transaction No. 275000593
Payment Date: 2017/04/23 6:53PM

C49

Thank you for using PayByPhone

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

If you're a smartphone user and haven't already, why not try our mobile web site at m.paybyphone.com or our apps via the links below.



© 2015 PayByPhone Technologies Inc.

Basi, Sarah

From: Geoff Meggs <geoff.meggs@gmail.com>
Sent: Friday, April 28, 2017 4:13 PM
To: Basi, Sarah
Subject: Fwd: Compass Threshold Autoload Receipt

Cel 604 306 0562
www.geoffmeggs.ca

Begin forwarded message:

From: <customerservice@compasscard.ca>
Date: April 28, 2017 at 2:12:55 PM PDT
To: <geoff.meggs@gmail.com>
Subject: Compass Threshold Autoload Receipt



Compass Autoload Receipt

Billing Information

Geoff Meggs
453 12Th Ave W
Vancouver BC V5Y 1V4
Canada

Shipping Information

Geoff Meggs
s.22(1)
Vancouver BC s.22(1)
Canada

Order Summary

Order Number:	5121865	Authorization:	171237
Order Date:	4/28/2017	Order Total:	91.00

Order Details

<u>Description</u>	<u>Quantity</u>	<u>AutoLoad Total</u>
Card: s.22(1) 1 Zone Monthly Pass	1	91.00
Total:		91.00

C50

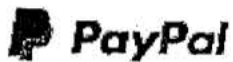
ent Details

Wong, Tamarra

From: Basi, Sarah
Sent: Wednesday, May 24, 2017 3:56 PM
To: Wong, Tamarra
Subject: FW: Your payment to Vancouver Chinatown Foundation

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

From: service@intl.paypal.com [<mailto:service@intl.paypal.com>]
Sent: Wednesday, April 26, 2017 2:21 PM
To: Basi, Sarah
Subject: Your payment to Vancouver Chinatown Foundation



You sent a payment of \$66.25 CAD to
Vancouver Chinatown Foundation.

26-Apr-2017 14:20:24 PDT
Receipt No:0714-3696-6346-2865

Hello Geoff Meggs,

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

Save time with a PayPal account

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



Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

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

Merchant information:
Vancouver Chinatown Foundation
www.chinatownfoundation.org

Instructions to merchant:
None provided

Shipping information:

Shipping method:
Not specified

	Unit price	Qty	Amount
CHINATOWN REUNION BANQUET -	\$66.25 CAD	1	\$66.25

Presented by Vancity
Item #: 2490481

CAD

Discount:	-\$0.00 CAD
Total:	\$66.25 CAD

C51

Receipt No: 0714-3696-6346-2865

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

Invoice ID:2490481

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

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

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

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

Copyright © 2017 PayPal, Canada, 130 King St. W, PO Box 427, Toronto, ON M5X 1E3. All rights reserved.

PayPal Email ID PP1469 - 7a915ba030ac3

Basi, Sarah

From: Meggs, Geoff
Sent: Thursday, April 27, 2017 8:20 AM
To: Basi, Sarah
Subject: Fwd: Your Mobi by Shaw Go receipt [#1540-7760]

Sent from my iPhone

Begin forwarded message:

From: Mobi by Shaw Go <receipts+e1mmEjMWX9r6s9FMIEjy@stripe.com>
Date: April 27, 2017 at 12:01:36 AM PDT
To: <geoff.meggs@vancouver.ca>
Subject: Your Mobi by Shaw Go receipt [#1540-7760]
Reply-To: Mobi by Shaw Go <info@mobilikes.ca>

C52



Have a question or need help? Send us an email or give us a call at
(778) 655-1800.

Something wrong with the email? [View it in your browser.](#)
You are receiving this email because you made a purchase at Mobi by Shaw
Go.

Basi, Sarah

From: Geoff Meggs <geoff.meggs@gmail.com>
Sent: Monday, May 01, 2017 10:39 PM
To: Basi, Sarah
Subject: Fwd: Your eCab receipt

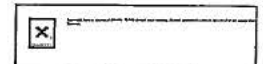
Cel 604 306 0562
www.geoffmeggs.ca

Begin forwarded message:

From: eCab <customers@e-cab.com>
Date: May 1, 2017 at 1:33:04 PM PDT
To: Meggs Geoff <geoff.meggs@gmail.com>
Subject: Your eCab receipt



Your receipt:



Geoff Meggs
geoff.meggs@gmail.com

\$16.67

s.17(1)

Trip details: BTP-00618477

Passenger	Geoff Meggs
Date	25/04/2017
Service Level	eCab+
Pick-up	453 West 12th Avenue V5Y 1V4 Vancouver
13:15	Canada
Arrival	
13:32	
Driver reference	1110

Receipt summary

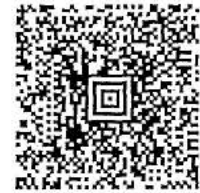
Ride fare	\$14.50
Tip	\$2.17
eCab+ service fee	\$0.00
Total paid	\$16.67

s.17(1)

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053

Booking Confirmation



Booking Reference: **QAYNRE**



Date of issue: Apr 13, 2017

Booking Date: 13 Apr, 2017
 Agent Name: alys
 Agent ID: 6763240
 Main Contact: Travel Trust International
 ajimenez@tticanada.com
 Work: 1-416-3691750
 Fax: 1-416-3691760

Passengers: Mr. Geoffrey Edmund David Meggs

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.


 - Depart

Economy Tango				
Wednesday 17 May, 2017	09:00 Vancouver Vancouver Intl. (YVR), BC Terminal M		17:10 New York Newark Liberty Intl. (EWR), NJ Terminal A	 AC548 5hr10 Economy A Operated by: Air Canada 787-8 Air Canada Café

 - Return

Economy Flex				
Monday 22 May, 2017	19:00 New York Newark Liberty Intl.(EWR), NJ Terminal A		21:45 Vancouver Vancouver Intl. (YVR), BC Terminal M	 AC549 5hr45 Economy V Operated by: Air Canada 787-8 Air Canada Café

Passengers

	Mr. Geoffrey Edmund David Meggs	Seats
		AC548 27C
	Ticket Number	AC549 26H
	0142176437080	
	Air Canada - Aeroplan	
	s.17(1)	



Purchase summary

Credit/Debit Card **\$ 17(1)**
 Amount paid: \$877.29
 Tax Information
 1 adult
 Goods and Services Tax - Canada no. 100092287 RT0001
 \$37.81

	1 adult
Air Transportation Charges	
Base Fare	679.00
Surcharges	25.00
Taxes, fees and charges	
September 11 Security Fee	7.46
Goods and Services Tax - Canada no. 100092287 RT0001	36.81
U.S. Immigration User Fee	9.33
Agriculture Fee - United States	5.28
U.S. Federal Customs Fee	7.33
Air Travellers Security Charge	12.10
Airport Improvement Fee - Canada	20.00
Passenger Facility Charge - United States	6.00
Transportation Tax - U.S.	47.98
Total airfare and taxes before options (per passenger)	\$856²⁹
Number of passengers	X 1
Total	\$856²⁹
Seat selection	
MR Geoffrey Edmund David Meggs	
AC548: 27C - PFST (Aisle)	20.00
Goods and Services Tax - Canada no. 100092287 RT0001	1.00
Total with options and seat selection fee:	\$877²⁹
GRAND TOTAL (Canadian dollars)	\$877²⁹



Check-in and boarding gate deadlines

Within Canada To/From the U.S.

90
minutes

120
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes

60
minutes

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline; 20 minutes.



Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 23 x 43 cm [6 x 9 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

Basi, Sarah

From: Geoff Meggs <geoff.meggs@gmail.com>
Sent: Thursday, May 04, 2017 8:27 AM
To: Basi, Sarah
Subject: Fwd: Your eCab receipt

Cel 604 306 0562
www.geoffmeggs.ca

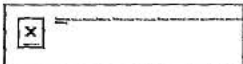
Begin forwarded message:

From: eCab <customers@e-cab.com>
Date: May 4, 2017 at 7:51:42 AM PDT
To: Meggs Geoff <geoff.meggs@gmail.com>
Subject: Your eCab receipt



Your receipt:

Geoff Meggs
geoff.meggs@gmail.com



\$17.36



s.17(1)

Trip details: BTP-00626997

Passenger Geoff Meggs
Date 04/05/2017
Service Level eCab+

Pick-up 07:35 s.22(1) Vancouver Canada 

Arrival 07:50

Driver reference 991

Receipt summary

Ride fare	\$15.10
Tip	\$2.26
eCab+ service fee	
Total paid	\$17.36

 s.17(1)

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C54

Wong, Tamarra

From: Geoff Meggs <geoff.meggs@gmail.com>
Sent: Friday, May 12, 2017 7:04 AM
To: Wong, Tamarra
Subject: Fwd: Your eCab receipt

Cel 604 306 0562
www.geoffmeggs.ca

Begin forwarded message:

From: eCab <customers@e-cab.com>
Date: May 12, 2017 at 9:54:10 AM EDT
To: Meggs Geoff <geoff.meggs@gmail.com>
Subject: Your eCab receipt

Cab | THE SMART CITY MOVE

Your receipt:

Geoff Meggs
geoff.meggs@gmail.com

Trip details: MAC-
00618377

Passenger Geoff Meggs
Date 25/04/2017
Service Level eCab+

Pick-up 10:33
453 West 12th Avenue
V5Y 1V4
Vancouver
Canada

Arrival 10:44

Driver reference 99

MacLure's
CABS

\$10.00
s.17(1)



Receipt summary

Ride fare	\$10.00
Tip	
eCab+ service fee	
Total paid	\$10.00

C55

MEMORANDUM

Date: May 31, 2017

TO: Accounting
FROM: Councillor Geoff Meggs
SUBJECT: Missing Receipts - Posting Date: 04/21/2017 - 05/20/2017

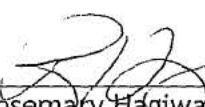
The following receipt(s) have been misplaced or lost. Should they be located, I will forward to you immediately.

Receipt Date (mm/dd/yr)	Description of Item	Amount
05/17/17	TCV#CLGM17001: Share 2017: The Sharing Cities Summit, New York, NY, May 17-19/17 (Taxi)	11.91
Total		11.91

Thank you.



Geoff Meggs
Councillor

Reviewed by:  May 31/17

Rosemary Hagiwara
Director, Business & Election Services and
Deputy Chief Election Office

Double White

Dept/Division: APSS

Date: JULY 7, 2017

Received From: July Math for CLR Meggs

Prepared by: SHARON WONG

Reference: CASH \$42.

Phone No: 5-8368

Description	Business Area	GL Number	Cost Centre	Internal Order	Amount
REV# CLGM17001	9200	210043			4013
Network		Activity		Invoice Number	
CLR Meggs Reimb					
Airfare \$42.00					
WBS Element					
-	-	-	-	-	-
Description	Business Area	GL Number	Cost Centre	Internal Order	Amount
CST of \$42	9200	120053			187
Network		Activity		Invoice Number	
WBS Element					
-	-	-	-	-	-
Description	Business Area	GL Number	Cost Centre	Internal Order	Amount
Network		Activity		Invoice Number	
WBS Element					
-	-	-	-	-	-
Description	Business Area	GL Number	Cost Centre	Internal Order	Amount
Network		Activity		Invoice Number	
WBS Element					
-	-	-	-	-	-
Description	Business Area	GL Number	Cost Centre	Internal Order	Amount
Goods & Services Tax	9200	210039			
Provincial Sales Tax	9200	210023			
TOTAL					42.00

C70

Received Electronically
 Received at
 City of Vancouver - City Hall
 Receipt# 78947/17 Jul 7, 2017
 Dated: Jul 7, 2017 11:04:22 AM
 Station: 0905/VAN74
 GLPNT 9200 210043 Reimburse CLM 40.13
 GLPNT 9200 120053 CST of \$42 1.87
 Total 42.00
 CASH SHARON WONG -42.00

see JVA
1002839424

Doc. Type : SA (G/L account document) Normal document
 Doc. Number 1002839424 Company Code 2000 Fiscal Year 2017
 Doc. Date 2017/05/04 Posting Date 2017/05/30 Period 06
 Calculate Tax
 Ref. Doc. 1002824608
 Doc. Currency CAD
 Doc. Hdr Text CLR MEGGS ADJ

Item	Ek	BusA	Cost Ctr	Order	Account	Account short text	Amount	Text	WBS element	Assignment
1	50	9200		40023001	536040	TRAVEL & TRAINING	40.13	Clr Meggs Air Canada TO BE RETURNED		20170630
2	40	9200			210043	SUBSENE - GENERAL	40.13	Clr Meggs: Cash Reimbursement for \$42 A/C charge		CLR MEGGS

Wong, Sharon

From: Wong, Tamarra
Sent: Tuesday, July 11, 2017 12:21 PM
To: Falconer, Cobi
Cc: Wong, Sharon
Subject: RE: Clr Meggs TCV# CLGM17001

Hi Cobi,

As per our phone conversation, the \$42.00 Air Canada charge is missing the receipt but has been paid for by Councillor Meggs as it was a personal expense. Please inform the applicant of this on the cover letter.

Thank you,

Tamarra Wong

Assistant to Councillors | City of Vancouver
P: 604.871.6713
E: tamarra.wong@vancouver.ca

From: Wong, Sharon
Sent: Tuesday, July 11, 2017 11:30 AM
To: Wong, Tamarra
Subject: FW: Clr Meggs TCV# CLGM17001
Importance: High

Hi Tamarra,

I deposited the cash for the \$42.00 charge, but do you have the invoice/receipt for it?
It's the only missing receipt for the FOI.

Thanks,

Sharon Wong
Accounts Payable Shared Services
604.673.8367

From: Mah, Haley
Sent: Friday, July 07, 2017 10:00 AM
To: Wong, Sharon
Subject: RE: Clr Meggs TCV# CLGM17001

Okay, I'll do that. I hope you feel better soon!

Haley Mah

Assistant to Councillors | City of Vancouver
P: 604.871.6711
E: haley.mah@vancouver.ca

From: Wong, Sharon
Sent: Friday, July 07, 2017 9:42 AM
To: Mah, Haley
Subject: RE: Clr Meggs TCV# CLGM17001

Yup. But I am sick so you might want to slide it under the door. =)

There's a doorbell.

Thanks,

*Sharon Wong
Accounts Payable Shared Services
604.673.8367*

From: Mah, Haley
Sent: Friday, July 07, 2017 9:23 AM
To: Wong, Sharon
Subject: RE: Clr Meggs TCV# CLGM17001

Ok, will you be around the office between 10:30-11:30am?

Haley Mah
Assistant to Councillors | City of Vancouver
P: 604.871.6711
E: haley.mah@vancouver.ca

From: Wong, Sharon
Sent: Friday, July 07, 2017 9:02 AM
To: Mah, Haley
Cc: Wong, Tamarra
Subject: RE: Clr Meggs TCV# CLGM17001

Sure, then I can make the deposit for you.

Thanks,

*Sharon Wong
Accounts Payable Shared Services
604.673.8367*

From: Mah, Haley
Sent: Friday, July 07, 2017 8:42 AM
To: Wong, Sharon
Cc: Wong, Tamarra
Subject: RE: Clr Meggs TCV# CLGM17001

Hi Sharon,

Ok, sounds good.

It turns out he gave the \$42.00 in cash so I have that. Should I drop this off to you or is there another procedure for cash payments?

Haley Mah

Assistant to Councillors | City of Vancouver

P: 604.871.6711

E: haley.mah@vancouver.ca

From: Wong, Sharon
Sent: Thursday, July 06, 2017 5:08 PM
To: Mah, Haley
Cc: Wong, Tamarra
Subject: RE: Clr Meggs TCV# CLGM17001

Hi, ok made a last second adjustment to remove the charge from his order so it will not affect the Q2 reporting.

I don't suppose you have the cheque? It needs to be deposited to 210043 (\$40.13) and GST to 120053 (\$1.87). I can't change the Pcard description but I can change the description in SAP....

Thanks,

Sharon Wong

Accounts Payable Shared Services

604.673.8367

From: Mah, Haley
Sent: Thursday, July 06, 2017 4:54 PM
To: Wong, Sharon
Cc: Wong, Tamarra
Subject: RE: Clr Meggs TCV# CLGM17001

Hi Sharon,

Thanks for your email.

Tamarra mentioned this to me. She said that Councillor Meggs will be paying the city back the \$42.00 Air Canada charge. I believe she has the money/cheque already. On that note, the description on the PCard statement needs to be changed to reflect this.

Please let me know how else I can assist with this correction.

Haley Mah

Assistant to Councillors | City of Vancouver

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

P: 604.871.6711

E: haley.mah@vancouver.ca

From: Wong, Sharon
Sent: Thursday, July 06, 2017 4:50 PM
To: Mah, Haley
Cc: Wong, Tamarra

Subject: Clr Meggs TCV# CLGM17001
Importance: High

Hi Haley,

There is a \$42.00 Air Canada Charge on PCard but not on the travel claim form.
 And I can't locate a receipt with the PCard statement. Do you have one for this?

REFERENCE INFORMATION			Authorization #		161517	
Transaction ID	469377426		Processing Date	05/05/2017		
Transaction Date	05/04/2017		Order Date			
Reference #			Acquirers #	55459457126004011097642		
Invoice #			Split	NO		
Addendum	Travel (1)					
ACCOUNT INFORMATION			SUPPLIER INFORMATION			
Account #	[REDACTED]		Suppliers	AIR CAN 0142176170613		
Account Holder	MEGGS, GEOFF		City	WINNIPEG		
PAYMENT INFORMATION			TAX INFORMATION			
Description	Amount	Tax Indicator	Description	Amount	Rate	Excluded
Discount	0.00		Unknown	0.00	0.000000	<input type="checkbox"/>
Freight	0.00		Unknown	0.00	0.000000	<input type="checkbox"/>
Duty	0.00		Unknown	0.00	0.000000	<input type="checkbox"/>
Total Tax	0.00	NOT COLLECTED	Unknown	0.00	0.000000	<input type="checkbox"/>
Transaction Total	42.00 CAD		Unknown	0.00	0.000000	<input type="checkbox"/>
			Unknown	0.00	0.000000	<input type="checkbox"/>
TRANSACTION INFORMATION			FOREIGN EXCHANGE			
Customer Code			Description	Currency	Value	
Transaction Type	Travel		Exchange Rate		1.0000	
Description	TCV#CLGM17001		Original Amount	CANADIAN DOLLAR	42.00	
Group ID			Posting Amount	CANADIAN DOLLAR	42.00	
Authorized Contact						
Contact Phone #						
GENERAL LEDGER INFORMATION						
Select	Element	Value	Description	Max Size		
<input checked="" type="radio"/>	Company & Plant*	20002001	Mayor & City Council	25		
<input type="radio"/>	Business Area*	9200	OPERATING FUND	25		
<input type="radio"/>	G/L Acct or CostElem*	536040	TRAVEL & TRAINING	25		
<input type="radio"/>	TaxCode&Jurisdiction*	IBGFPPN	Both GST & PST	25		
<input type="radio"/>	CostCtr/ Order/ WBS	40023001	Clr, Travel & Trng. - Me	25		

Thanks,

Sharon Wong
 Accounts Payable Shared Services
 604.673.8367

Account Statement

Reporting Period: 05/21/2017 Thru 06/20/2017

Account Information

Name	MEGGS, GEOFF	Corporation	CENTRAL ACCOUNTS
Statement Date	06/20/2017	Cardholder Total	281.45
Account #	s.17(1)		

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date										
471284453	05/23/2017	05/22/2017	USD5.50@1.3873 NJT NWK-INT AIR 0354,NEWARK,NJ,USA	165905	No Addendum	N	7.63												
			<table border="1"> <tr> <th>Company & Plant</th> <th>Business Area</th> <th>G/LAcct or CostElemt</th> <th>TaxCode & Jurisdiction</th> <th>Cost Centre or Order</th> <th>Network & Activity</th> </tr> <tr> <td>20002001</td> <td>9200</td> <td>536040</td> <td>IBGFPN</td> <td>40023001</td> <td></td> </tr> </table>	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	536040	IBGFPN	40023001					
Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity														
20002001	9200	536040	IBGFPN	40023001															
			<table border="1"> <tr> <th>Transaction Account</th> <td>20002001</td> </tr> <tr> <th>New Account Code</th> <td></td> </tr> <tr> <th>Expense Description</th> <td>TCV#CLGM17001: Share 2017: The Sharing Cities Summit, New York, NY, May 17-19/17 (Transit Rail)</td> </tr> </table>	Transaction Account	20002001	New Account Code		Expense Description	TCV#CLGM17001: Share 2017: The Sharing Cities Summit, New York, NY, May 17-19/17 (Transit Rail)										
Transaction Account	20002001																		
New Account Code																			
Expense Description	TCV#CLGM17001: Share 2017: The Sharing Cities Summit, New York, NY, May 17-19/17 (Transit Rail)																		
471284454	05/23/2017	05/22/2017	NORTH SHORE TAXI 1966,NORTH VANCOUV,BC,CAN	012534	No Addendum	N	36.00												
			<table border="1"> <tr> <th>Company & Plant</th> <th>Business Area</th> <th>G/LAcct or CostElemt</th> <th>TaxCode & Jurisdiction</th> <th>Cost Centre or Order</th> <th>Network & Activity</th> </tr> <tr> <td>20002001</td> <td>9200</td> <td>536040</td> <td>IBGFPN</td> <td>40023001</td> <td></td> </tr> </table>	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	536040	IBGFPN	40023001					
Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity														
20002001	9200	536040	IBGFPN	40023001															
			<table border="1"> <tr> <th>Transaction Account</th> <td>20002001</td> </tr> <tr> <th>New Account Code</th> <td></td> </tr> <tr> <th>Expense Description</th> <td>TCV#CLGM17001: Share 2017: The Sharing Cities Summit, New York, NY, May 17-19/17 (Taxi)</td> </tr> </table>	Transaction Account	20002001	New Account Code		Expense Description	TCV#CLGM17001: Share 2017: The Sharing Cities Summit, New York, NY, May 17-19/17 (Taxi)										
Transaction Account	20002001																		
New Account Code																			
Expense Description	TCV#CLGM17001: Share 2017: The Sharing Cities Summit, New York, NY, May 17-19/17 (Taxi)																		
471568175	05/25/2017	05/24/2017	BLACKTOP & CHECKER CAB,604-891- 8501,BC,CAN	111622	No Addendum	N	14.15												
			<table border="1"> <tr> <th>Company & Plant</th> <th>Business Area</th> <th>G/LAcct or CostElemt</th> <th>TaxCode & Jurisdiction</th> <th>Cost Centre or Order</th> <th>Network & Activity</th> </tr> <tr> <td>20002001</td> <td>9200</td> <td>531280</td> <td>IBGFPN</td> <td>50020411</td> <td></td> </tr> </table>	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	531280	IBGFPN	50020411					
Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity														
20002001	9200	531280	IBGFPN	50020411															
			<table border="1"> <tr> <th>Transaction Account</th> <td>20002001</td> </tr> <tr> <th>New Account Code</th> <td></td> </tr> <tr> <th>Expense Description</th> <td>Taxi: May 24/17</td> </tr> </table>	Transaction Account	20002001	New Account Code		Expense Description	Taxi: May 24/17										
Transaction Account	20002001																		
New Account Code																			
Expense Description	Taxi: May 24/17																		

RF Jul 5/17

RF Jul 5/17

C57 RF Jul 5/17

Name: Geoff Meggs Date: 6/16/2017
 Title: Councillor Department: City Clerk's
 Phone: 604-873-7249 Employee No. Division: Councillors' Office

Purpose of Travel: Share 2017: The Sharing Cities Summit
 Destination: New York, NY
 Type of Travel: (use dropdown) North America

Travel Time: Start Date/Time: May 17, 2017 End Date/Time: May 22, 2017
 Number of Days: 3:0
 (Conference Dates: May 17-19. Stayed extra days for personal travel.)
 (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	P-Card/Ghost/ Advanced	3rd Party Reimbursement
	Bus Area	CC/Order/WBS	Cost Element				
Airfare: Baggage fee (\$26.25) charged to personal card.	9200	40023001	536040	720.00	903.54	877.29	
Car Rental:	9200		536040	-	-	-	
Ground Transportation: One rail trip (\$11.91) charged to personal card.	9200	40023001	536040	275.00	67.45	55.54	
Parking:	9200		536040	-	-	-	
Internet / WiFi:	9200		536040	-	-	-	
Accommodation: # of nights							
Per Diem:							
Less: # of meals provided							
Breakfast (\$10)							
Lunch (\$15)							
Dinner (\$25)							
Other:	9200		536040	-	-	-	
Other:	9200		536040	-	-	-	
Registration Fee: (Please attach original and a copy of registration form)	9200		536040	-	-	-	
Total Expenses				1,887.70	1,955.97	932.83	0.00
Less: Paid by P-Card/Ghost/Advanced					932.83		
Net Amount Owing To/(From) Traveller					1,023.14		

Check here if separate cheque required
 Pay to:
 Address:

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

Notes: Net Travel Costs Paid by City: \$1,955.97
 Estimated airfare for May 17-19 is \$1099.79
 (one way May 17 \$438.65 + estimated cost May 19 \$661.14)

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) Geoff Meggs, Geoff Meggs, June 19/17
 Signature Employee Name Date
 I concur with the expenses claimed
 (2) R. Hagiwara, R. Hagiwara, June 19/17
 Signature Manager/Supervisor Name Date
 (3) _____, _____, _____
 Signature General Manager or designate Date

Account Statement

Reporting Period: 05/21/2017 Thru 06/20/2017

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
472089161	05/30/2017	05/29/2017	COMPASS AUTOLOAD,604-398-2042,BC,CAN	152005	No Addendum	N	91.00	<i>RLB</i>	<i>Jul 5/17</i>
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	531280	IBGFPN	50020411		
New Account Code									
Expense Description	Transit Pass: June 2017								
472603705	06/02/2017	06/01/2017	VANCOUVER TAXI,VANCOUVER,BC,CAN	212652	No Addendum	N	11.80	<i>RLB</i>	<i>Jul 5/17</i>
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	531280	IBGFPN	50020411		
New Account Code									
Expense Description	Taxi: Jun 1/17								
472956247	06/06/2017	06/05/2017	POSTMEDIA CAN,DIGITAL SUBSC,ON,CAN	032414	No Addendum	N	10.45	<i>RLB</i>	<i>Jul 5/17</i>
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	531220	IBGFPN	50020411		
New Account Code									
Expense Description	Vancouver Province Subscription								
473248270	06/08/2017	06/06/2017	BLACKTOP & CHECKER CAB,VANCOUVER,BC,CAN	220559	No Addendum	N	10.00	<i>RLB</i>	<i>Jul 5/17</i>
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	531280	IBGFPN	50020411		
New Account Code									
Expense Description	Taxi: Jun 6/17								

Account Statement

Reporting Period: 05/21/2017 Thru 06/20/2017

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
473474882	06/09/2017	06/07/2017	YELLOW CAB CO LTD,VANCOUVER,BC,CAN	160358	No Addendum	N	11.40		
							C65		
								RH	Jul 5/17
Transaction Account			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
			20002001	9200	531280	IBGFPN	50020411		
New Account Code									
Expense Description	Taxi: Jun 7/17								
473474883	06/09/2017	06/07/2017	YELLOW CAB CO LTD,VANCOUVER,BC,CAN	004245	No Addendum	N	11.70		
							C66		
								RH	Jul 5/17
Transaction Account			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
			20002001	9200	531280	IBGFPN	50020411		
New Account Code									
Expense Description	Taxi: Jun 7/17								
473474880	06/09/2017	06/08/2017	BLACKTOP & CHECKER CAB,604-891- 8501,BC,CAN	180302	No Addendum	N	12.65		
							C60		
								RH	Jul 5/17
Transaction Account			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
			20002001	9200	531280	IBGFPN	50020411		
New Account Code									
Expense Description	Taxi: Jun 8/17								

Account Statement

Reporting Period: 05/21/2017 Thru 06/20/2017

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
473807654	06/13/2017	06/12/2017	BLACKTOP & CHECKER CAB,604-891-8501,BC,CAN	110402	No Addendum	N	15.87	<i>CGZ</i>	
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	531280	IBGFPN	50020411		
New Account Code									
Expense Description			Taxi: Jun 12/17						

RA Jul 5/17

474327566	06/16/2017	06/15/2017	YELLOW CAB #57,VANCOUVER,BC,CAN	235544	No Addendum	N	11.30	<i>CG9</i>	
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	531280	IBGFPN	50020411		
New Account Code									
Expense Description			Taxi: Jun 15/17						

RA Jul 5/17

Record Count: 15

Cardholder Total: 281.45

Cardholder

Geoff Meigs

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

Supervisor

R. Hagihara Jul 5/17

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

Print Name:

Geoff Meigs

Print Name:

R. Hagihara

Wong, Tamarra

From: Geoff Meggs <geoff.meggs@gmail.com>
Sent: Wednesday, May 24, 2017 8:31 AM
To: Wong, Tamarra
Subject: Fwd: Your eCab receipt

Users conference

Cel 604 306 0562
www.geoffmeggs.ca

Begin forwarded message:

From: eCab <customers@e-cab.com>
Date: May 24, 2017 at 8:16:24 AM PDT
To: Meggs Geoff <geoff.meggs@gmail.com>
Subject: Your eCab receipt



Your receipt:

Geoff Meggs
geoff.meggs@gmail.com



\$14.15
s.17(1)

Trip details: BTP-00646215

Passenger Geoff Meggs
Date 24/05/2017
Service Level eCab+

s.22(1)
Pick-up 07:59 Vancouver Canada
Arrival 08:16
Driver reference 116



Receipt summary

Ride fare	\$12.30
Tip	\$1.85
eCab+ service fee	
Total paid	\$14.15

C57

 s.17(1)

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Cab | THE SMART CITY MOVE
www.e-cab.com

Wong, Tamarra

From: Geoff Meggs <geoff.meggs@gmail.com>
Sent: Monday, May 29, 2017 12:52 PM
To: Wong, Tamarra
Subject: Fwd: Compass Threshold Autoload Receipt

----- Forwarded message -----
From: <customerservice@compasscard.ca>
Date: Mon, 29 May 2017 at 12:32
Subject: Compass Threshold Autoload Receipt
To: <geoff.meggs@gmail.com>



Compass Autoload Receipt

Billing Information

Geoff Meggs
453 12Th Ave W
Vancouver BC V5Y 1V4
Canada

Shipping Information

Geoff Meggs
s.22(1)
Vancouver BC s.22(1)
Canada

Order Summary

Order Number: 5471675 Authorization: 152005
Order Date: 5/29/2017 Order Total: 91.00

Order Details

<u>Description</u>	<u>Quantity</u>	<u>AutoLoad Total</u>
Card: s.22(1)		
1 Zone Monthly Pass	1	91.00
Total:		91.00

C58

Payment Details

<u>Bill To</u>	<u>Amount</u>
	<u>Paid</u>
Total Paid with MasterCard... s.17(1)	91.00
Total:	91.00

As part of your enrollment in Compass AutoLoad you have authorized Compass to initiate recurring payments for product or value loaded to your Compass Card.

The charge on your statement will be reported as "Compass AutoLoad Program".

To view the Compass Card Terms and Conditions of Use, visit compasscard.ca

Please do not reply to this email. For more information, visit compasscard.ca or contact Compass Customer Service at [604.398.2042](tel:604.398.2042) or [1.888.207.4055](tel:1.888.207.4055) and quote the order number provided above.

Thanks for using Compass!

Login to My Compass Account

Compass Customer Service [604.398.2042](tel:604.398.2042) | [1.888.207.4055](tel:1.888.207.4055) | customerservice@compasscard.ca

You've received this email because it is the address associated with your Compass Account. [Privacy Statement](#)



 GEOFF MEGGS, Councillor
 work: 604-306-0562 personal: 604-786-1837

MY PAYMENTS & HISTORY (2)

Your subscription to The Province Digital Access has been renewed for CAD9.95 + CAD0.50 VAT.

Jun 5, 2017 12:24 AM

\$ 10.45

You purchased The Province Digital Access for CAD2.97 + CAD0.15 VAT using your Card ending in **s.17(1)**

Mar 4, 2017 11:14 PM

C59

CURRENT PRINT SUBSCRIBERS

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- ePaper is the exact replica of the print edition available on desktop, mobile or tablet.

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ACTIVATE EPAPER

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Vacation stop

Report a delivery problem

Renew your subscription

Update your credit card

Restart your subscription

Moving? Change your address

Inquire about your subscription

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Manage your theprovince.com Digital Access Subscription online including: update credit card information, inquire about your subscription and more.

MANAGE MY SUBSCRIPTION

EPAPER SUBSCRIBERS

Manage your ePaper, an exact digital replica of the printed newspaper, subscription online including: update credit card information, inquire about your subscription and more.

MEMORANDUM

June 29th, 2017

TO: Accounting

FROM: Councillor Geoff Meggs

SUBJECT: Missing Receipts - 05/21/2017 - 06/20/2017
(as conformed to Bylaw 8904)

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

Receipt Date (mm/dd/yr)	Description of Item	Amount
06/08/17	Taxi; Jun 8/17	12.65
Total		12.65

Thank you.

C60



Councillor Geoff Meggs

Reviewed by: 

Rosemary Hagiwara
Director of Business & Election Services
& Deputy City Clerk
Office of the City Clerk
City of Vancouver
604-873-7177

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

Receipt no.BTP-171011295

Geoff Meggs
geoff.meggs@gmail.com

Receipt date: 06/08/2017 Paid amount: \$12.60

Payment method: Credit card
MasterCard s.17(1)

Trip details

eCab+ Trip Reference 372714
Trip date 07/06/2017 at 09:18
Pick up address s.22(1) Vancouver Canada
Driver reference 1606

Receipt details

Ride fare (excl. tax)	\$12.00
GST on ride fare (5.00%)	\$0.60
Ride fare (incl.tax)	\$12.60
TOTAL AMOUNT	\$12.60
Amount charged to credit card on 06/08/2017	\$12.60
Outstanding amount due	\$0.00

C61

According to eCab Terms & Conditions, this document is established by eCab on behalf of BlackTop Inc, and the service fees are collected by eCab on behalf of BlackTop Inc. In case of non-payment by the due date, outstanding amount due will be increased by three times the legal interest rate applicable the 1st day of delay. In addition, if the user is a professional, a \$40 collection fees will also apply in the event of non-payment.

Wong, Tamarra

From: Geoff Meggs <geoff.meggs@gmail.com>
Sent: Monday, June 12, 2017 8:57 AM
To: Wong, Tamarra
Subject: Fwd: Your eCab receipt

Cel 604 306 0562
www.geoffmeggs.ca

Begin forwarded message:

From: eCab <customers@e-cab.com>
Date: June 12, 2017 at 8:04:04 AM PDT
To: Meggs Geoff <geoff.meggs@gmail.com>
Subject: Your eCab receipt



Your receipt:



Geoff Meggs
geoff.meggs@gmail.com

\$15.87
s.17(1)

Trip details: BTP-00664766

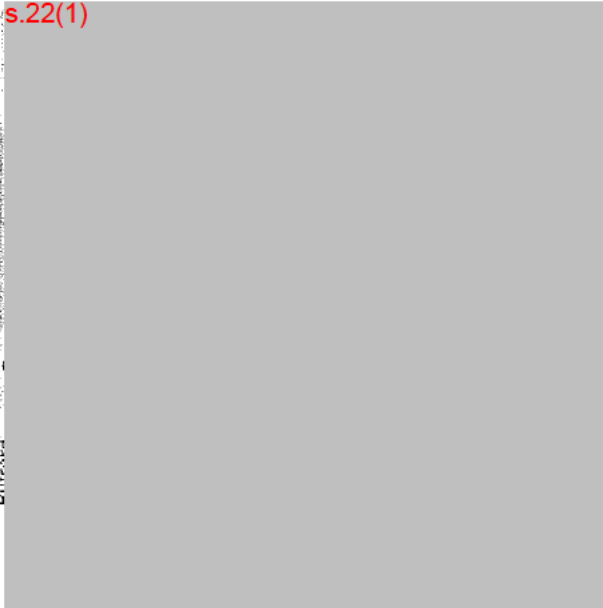
s.22(1)

Passenger Geoff Meggs
Date 12/06/2017
Service Level eCab+

s.22(1)
Pick-up
07:45 Vancouver
Canada

Arrival
08:03

Driver
reference 1340



Receipt summary

Ride fare	\$13.80
Tip	\$2.07
eCab+ service fee	
Total paid	\$15.87

C62

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD **s.17(1)**
CARD TYPE MASTERCARD
DATE 2017/06/01
TIME 6388 18:26:51
CLERK ID 4444
RECEIPT NUMBER
C85053873-001-324-005-0

PURCHASE
AMOUNT \$9.80
TIP \$2.00
TOTAL

\$11.80

MasterCard
0J00000041010
7E396C13E6E679F0
0000008000-E800
3098FA2E701B4C5C

APPROVED

AUTH# 212652 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

604*871*1111
GST# 105485080
VAN TAXI APP
DOWNLOAD AT APPLE STORE

C63

BLACKTOP & CHECKER
CABS#112
777 PACIFIC ST
VANCOUVER BC

CARD **s.17(1)**
CARD TYPE MASTERCARD
DATE 2017/06/06
TIME 3483 19:05:58
CLERK ID 2
RECEIPT NUMBER
C85018924-001-096-004-0

PURCHASE
AMOUNT \$8.00
TIP \$2.00
TOTAL

\$10.00

Mobility

MasterCard
A0000000041010
F3DCF730CEC93660
0000008000-E800
451914DD61D6408B

APPROVED

AUTH# 220559 01-027
THANK YOU

CARDHOLDER COPY

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C64

Funeral

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||
06-07-2017 13:03:58
Acct # **s.17(1)** CN
Exp Date ' / ' Card Type MC
Name: GEOFF MEGGS
A0000000041010 MasterCard

Trace # 900003
M21158659856
Inv. # 1
Auth # 160358 RRN 001578003

Purchase \$9.40
Tip \$2.00
Total **\$11.40**

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy ✓

C65

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||
06-07-2017 21:42:45
Acct # **s.17(1)** CN
Exp Date ' / ' Card Type MC
Name: GEOFF MEGGS
30000000041010 MasterCard

Trace # 090006
M21158659137
Inv. # 5
Auth # 004245 RRN 001828006

Purchase \$9.70
Tip \$2.00
Total **\$11.70**

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy ✓

C66

 s.17(1)

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www.e-cab.com

C67

BLACKTOP & CHECKER
CABS#64
777 PACIFIC ST
VANCOUVER BC

CARD s.17(1)
CARD TYPE MASTERCARD
DATE 2017/06/12
TIME 3364 08:08:58
CLERK ID 1
RECEIPT NUMBER
C85012663-001-196-005-0

PURCHASE
AMOUNT \$6.
TIP \$2.
TOTAL \$8.80

MasterCard
A0000000041010
8F65C0548265D691
000008000-E800
F637B38D9B53D39E

APPROVED

AUTH# 110859 01-027
THANK YOU

CARDHOLDER COPY

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C68

DUPLICATE

BLACKTOP & CHECKER
CABS#37
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD s.17(1)
CARD TYPE MASTERCARD
DATE 2017/06/12
TIME 2242 09:45:18
CLERK ID 1
RECEIPT NUMBER
C85012142-001-188-007-

PURCHASE
AMOUNT \$14.1
TIP \$2.0
TOTAL

\$16.10

MasterCard
A0000000041010
5FC657FDD559979
000008000-E800
AF76FBE64CC22382

APPROVED

AUTH# 124519 01-027
THANK YOU

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DUPLICATE

C69

YELLOW CAB #57
1441 CLARK DR
VANCOUVER BC

CARD s.17(1)
CARD TYPE MASTERCARD
DATE 2017/06/15
TIME 3383 20:55:42
CLERK ID 5
RECEIPT NUMBER
C85029363-001-005-093-0

PURCHASE
AMOUNT \$9.30
TIP \$2.00
TOTAL

\$11.30

MasterCard
A0000000041010
101060224F836C78
000008000-E800
B9EC8D3C701C1BC2

APPROVED

AUTH# 235544 01-027
THANK YOU

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GST105762447RT0001 ✓

TCV No.	CLGM 17 001
---------	-------------

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

For AP Department Use Only	
Vendor #	
SAP Doc #	2700062509

Name	Geoff Meggs 202466 ✓	Date	6/16/2017
Title	Councillor ✓	Department	City Clerk's
Phone	604-873-7249	Division	Councillors' Office

Purpose of Travel: Share 2017: The Sharing Cities Summit (use drop down)
 Destination: New York, NY North America

Type of Travel:
 Conference Travel Time: Start Date/Time: May 17, 2017 ✓ AM PM Number of Days: 3.0
 Business End Date/Time: May 22, 2017 AM PM (1/2 day before or after noon)
 Training (Conference Dates: May 17-19. Stayed extra days for personal travel.)
 (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	P-Card/Ghost/ Advanced	3rd Party Reimbursement	
	Bus Area	CG/Order/WBS	Cost Element					
Airfare: Baggage fee (\$26.25) charged to personal card.	9200	40023001	536040	720.00	903.54	877.29	-	
Car Rental:	9200		536040	-	-	-	-	
Ground Transportation: One rail trip (\$11.91) charged to personal card.	9200	40023001	536040	275.00	67.45	55.54	-	
Parking:	9200		536040	-	-	-	-	
Internet / WiFi:	9200		536040	-	-	-	-	
Accommodation: # of nights	\$ 421.14	X	2	9200	40023001	536040	750.00	842.28
Per Diem:	\$ 81.54	X	3.0	9200	40023001	536040	244.62	244.62
Less: # of meals provided	Breakfast (\$10)		2				(27.18)	(101.93)
	Lunch (\$15)		2				(40.77)	
	Dinner (\$25)		1				(33.98)	
Other:				9200		536040	-	-
Other:				9200		536040	-	-
Registration Fee: (Please attach original and a copy of registration form)				9200		536040	-	-
Total Expenses					1,887.70		1,955.96	932.83
Less: Paid by P-Card/Ghost/Advanced							932.83	
Net Amount Owing To/(From) Traveller							1,023.13	\$ 1,023.13

Notes: Net Travel Costs Paid by City: \$1,955.97
 Estimated airfare for May 17-19 is \$1099.79
 (one way May 17 \$438.65 + estimated cost May 19 \$661.14)

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. 17

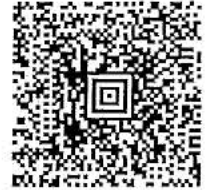
(1) Geoff Meggs Signature Geoff Meggs Employee Name June 19/17 Date

(2) R. Hajiwara Signature R. Hajiwara Manager/Supervisor Name Jun 19/17 Date

(3) Sachu Johnston Signature Sachu Johnston General Manager or designate July 4/17 Date



Booking Confirmation



Booking Reference: **QAYNRE**

Date of issue: Apr 13, 2017

Booking Date: 13 Apr, 2017
 Agent Name: alys
 Agent ID: 6763240
 Main Contact: Travel Trust International
 ajimenez@ttcanada.com
 Work : 1-416-3691750
 Fax : 1-416-3691760

Passengers: Mr. Geoffrey Edmund David Meggs

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

- Depart

Economy Tango

Wednesday
17 May, 2017

09:00
Vancouver
 Vancouver Intl. (YVR), BC
 Terminal M



17:10
New York
 Newark Liberty Intl. (EWR),
 NJ
 Terminal A



5hr10
 Economy A
 Operated by: Air Canada | 787-8
 Air Canada Café

- Return

Economy Flex

Monday
22 May, 2017

19:00
New York
 Newark Liberty Intl.(EWR),
 NJ
 Terminal A



21:45
Vancouver
 Vancouver Intl. (YVR), BC
 Terminal M



5hr45
 Economy V
 Operated by: Air Canada | 787-8
 Air Canada Café

Passengers

	Mr. Geoffrey Edmund David Meggs	Seats
		AC548 27C
	Ticket Number	AC549 26H
	0142176437080	
	Air Canada - Aeroplan	
	s.17(1)	



Purchase summary

Credit/Debit Card **\$ 17(1)**
 Amount paid: \$877.29
 Tax Information
 1adult
 Goods and Services Tax - Canada no. 100092287 RT0001
 \$37.81

	1adult
Air Transportation Charges	
Base Fare	679.00
Surcharges	25.00
Taxes, fees and charges	
September 11 Security Fee	7.46
Goods and Services Tax - Canada no. 100092287 RT0001	36.81
U.S. Immigration User Fee	9.33
Agriculture Fee - United States	5.28
U.S. Federal Customs Fee	7.33
Air Travellers Security Charge	12.10
Airport Improvement Fee - Canada	20.00
Passenger Facility Charge - United States	6.00
Transportation Tax - U.S.	47.98
Total airfare and taxes before options (per passenger)	\$856²⁹
Number of passengers	X 1
Total	\$856²⁹ <i>T2a</i>
Seat selection	
MR Geoffrey Edmund David Meggs	
AC548; 27C - PFST (Aisle)	20.00
Goods and Services Tax - Canada no. 100092287 RT0001	1.00
Total with options and seat selection fee:	\$877²⁹ <i>T2b</i>
GRAND TOTAL (Canadian dollars)	\$877²⁹



Check-in and boarding gate deadlines

Within Canada To/From the U.S.

90
minutes

120
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes

60
minutes

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

City of Vancouver
Conversion Worksheet for Travel Expenses

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

Name Geoff Meggs
Title Councillor

Date 6/16/2017
Department City Clerk's

TCV No. CLGM17001

Airfare
 Airport Improvement Fee
 Car Rental
 Ground Transportation (receipt #1)
 Ground Transportation (receipt #2)
 Ground Transportation (receipt #3)
 Accommodations - No. of nights X
 Per Diem
 Registration/Conference Fee
 Business Telephone Calls
 Other (Specify)

Total Actual	Exchange Rate	Expenses in \$CDN
		0.00
		0.00
		0.00
8.50	1.40120	11.91
8.50	1.40120	11.91
5.50	1.38730	7.63
619.78	1.35900	842.28
	1.35900	
		0.00
		0.00
		0.00
		0.00
		0.00
		0.00
		0.00



Enter these numbers in Travel Expense Claim Form

Wong, Tamarra

From: Geoff Meggs <geoff.meggs@gmail.com>
Sent: Tuesday, May 16, 2017 11:07 PM
To: Wong, Tamarra
Subject: Fwd: Air Canada - Receipt - Baggage Fee

One bag checked - receipt - charged to my own Visa card. Sorry about that.

----- Forwarded message -----
From: Air Canada <confirmation@aircanada.ca>
Date: Tue, 16 May 2017 at 23:01
Subject: Air Canada - Receipt - Baggage Fee
To: <geoff.meggs@gmail.com>

Your fees have been successfully collected.

Departure Date: 2017-05-17

Passenger: GEOFFREY MEGGS
Departure city: VANCOUVER YVR
Destination city: NEW YORK EWR

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

GST/TPS: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used: Visa s.22(1)

T12

Please Note: This fee is non refundable.

XG - GOODS AND SERVICES TAX -CANADA NO. 100092287 RT0001

Fly through paying on your mobile device with Air Canada Mobile+!
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <http://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

You can view all your available Air Canada mobile+ messages here:
<http://mymessages.aircanada.com/en/kskxaGcrOzwoS4Jg6V86pg>

This service email was sent by Air Canada to you and contains important information that must be communicated to you regarding an Air Canada Product or Service that you

Trip Summary

Select Flights or Trains
 One Way
 NYC - YVR
 Depart: Fri, 06/23/2017

Finalise Trip

Change Search

Segment: 1 - Fri, Jun 23

Depart 03:00 P - 09:45 P

Arrive 08:06 P - 12:02 P

Price

Price CAD251.14 - CAD6,180.05

Display Settings

Hide Non-refundable Fares

Hide Propeller Planes

Airport Filters

Departure

JFK - New York, NY (C\$317.14)

LGA - New York, NY (C\$251.14)

EWR - Newark, NJ (C\$397.14)

Arrival

YVR - Vancouver, BC, Canada (C\$251.14)

Connecting Airport Filters

NEW YORK, NY TO VANCOUVER, BC, CANADA
 FRI, JUN 23

Show as **CAD** ▾

Hide matrix Print / Email

All 230 results	Delta	United	American Airlines	Air Canada	WestJet	Multiple	Alaska Airlines	Lufthansa
Nonstop 4 results	336.14 1 results	-	-	636.19 2 results	571.14 1 results	-	-	-
1 stop 141 results	251.14 9 results	385.14 19 results	391.87 9 results	557.14 42 results	580.14 4 results	575.14 56 results	596.14 1 results	4,159.18 1 results
2 stops 85 results	311.14 10 results	397.14 11 results	423.14 14 results	561.66 16 results	874.66 2 results	642.14 23 results	685.14 9 results	-

Selected Fare

07:00p EWB → 09:45p YVR Nonstop 5h 45m

Air Canada 549

Remove X
C\$661.14

[View Fares](#)

Show all details ▾

Shop by Fares | **Shop by Schedule**

Flight Number Search Sorted By: Preference ▾

Displaying: 230 out of 230 results.
 Previous | Page: 1 of 23 | Next | All

04:26p LGA → 09:50p YVR 1 stop MSP 8h 24m

Delta 927, 2482

C\$251.14

[View Fares](#)

Show all details ▾

04:26p LGA → 11:45p YVR 2 MSP/SEA 10h 19m

Delta 927, 1322, 3527

C\$311.14

Show all details ▾

03:54p JFK → 09:44p YVR 1 stop SLC 8h 50m

Delta 2805, 4652

C\$317.14

Show all details ▾

06:30p JFK → 10:02p YVR Nonstop 6h 32m

Delta 2579

C\$336.14

Least Cost Logical Fare

Show all details ▾

- Home
- Transactions
- Reports
- Hierarchy
- Suppliers
- Documents

Help

TRANSACTIONS > SEARCH RESULTS > TRANSACTION DETAIL

(*denotes required field)

- Transactions
- Search Results**
- Approval History
- Supplier Detail

- General Ledger
- Split Transaction

REFERENCE INFORMATION

Transaction ID 471056202
 Transaction Date 05/17/2017
 Reference #
 Invoice #
 Addendum No Addendum

Authorization # 193111
 Processing Date 05/19/2017
 Order Date
 Acquirers # 55490407138459435297395
 Split NO

ACCOUNT INFORMATION

Account # **s.22(1)**
 Account Holder MEGGS, GEOFF

SUPPLIER INFORMATION

Suppliers TAXI SVC LONG ISALND C
 City ASTORIA

PAYMENT INFORMATION

Description	Amount
Discount	0.00
Freight	0.00
Duty	0.00
Total Tax	0.00
Transaction Total	11.91 CAD

Tax Indicator

ACTUAL ▼

TAX INFORMATION

Description	Amount	Rate	Excluded
Unknown ▼	0.00	0.000000	<input type="checkbox"/>
Unknown ▼	0.00	0.000000	<input type="checkbox"/>
Unknown ▼	0.00	0.000000	<input type="checkbox"/>
Unknown ▼	0.00	0.000000	<input type="checkbox"/>
Unknown ▼	0.00	0.000000	<input type="checkbox"/>
Unknown ▼	0.00	0.000000	<input type="checkbox"/>

TRANSACTION INFORMATION

Customer Code
 Transaction Type Purchase ▼
 Description TCV#CLGM17001-S
 Group ID
 Authorized Contact
 Contact Phone #

FOREIGN EXCHANGE

Description	Currency	Value
Exchange Rate		1.4012
Original Amount	U.S. DOLLAR	8.50
Posting Amount	CANADIAN DOLLAR	11.91

GENERAL LEDGER INFORMATION

Select	Element	Value	Description	Max Size
<input checked="" type="radio"/>	Company & Plant*	20002001	Mayor & City Council	25
<input type="radio"/>	Business Area*	9200	OPERATING FUND	25
<input type="radio"/>	G/L Acct or CostElem*	536040	TRAVEL & TRAINING	25
<input type="radio"/>	TaxCode&Jurisdiction*	IBGFPN	Both GST & PST	25
<input type="radio"/>	CostCtr/ Order/ WBS	40023001	Cltr. Travel & Trng. - Me	25
<input type="radio"/>	Network & Activity			25



BMO details Online



TRANSACTIONS > SEARCH RESULTS > TRANSACTION DETAIL

(*denotes required field)

- Transactions
- Search Results
- Approval History
- Supplier Detail
- General Ledger
- Split Transaction
- Locate Element
- Validate GL

REFERENCE INFORMATION

Transaction ID 471284453
 Transaction Date 05/22/2017
 Reference #
 Invoice #
 Addendum No Addendum

Authorization # 165905
 Processing Date 05/23/2017
 Order Date
 Acquirers # 05410197142040000145401
 Split NO

ACCOUNT INFORMATION

Account # **s.22(1)**
 Account Holder MEGGS, GEOFF

SUPPLIER INFORMATION

Suppliers NJT NWK-INT AIR 0354
 City NEWARK

PAYMENT INFORMATION

Description	Amount	Tax Indicator
Discount	0.00	
Freight	0.00	
Duty	0.00	
Total Tax	0.00	ACTUAL
Transaction Total	7.63 CAD	

TAX INFORMATION

Description	Amount	Rate	Excluded
Unknown	0.00	0.000000	<input type="checkbox"/>
Unknown	0.00	0.000000	<input type="checkbox"/>
Unknown	0.00	0.000000	<input type="checkbox"/>
Unknown	0.00	0.000000	<input type="checkbox"/>
Unknown	0.00	0.000000	<input type="checkbox"/>
Unknown	0.00	0.000000	<input type="checkbox"/>

TRANSACTION INFORMATION

Customer Code
 Transaction Type **Travel**
 Description **TCV#CLGM17001: S**
 Group ID
 Authorized Contact
 Contact Phone #

FOREIGN EXCHANGE

Description	Currency	Value
Exchange Rate		1.3673
Original Amount	U.S. DOLLAR	5.50
Posting Amount	CANADIAN DOLLAR	7.63

GENERAL LEDGER INFORMATION

Select	Element	Value	Description	Max Size
<input checked="" type="radio"/>	Company & Plant*	20002001	Mayor & City Council	25
<input type="radio"/>	Business Area*	9200	OPERATING FUND	25
<input type="radio"/>	GLAcct or CostElemt*	531280	TRANSPORT EXP	25
<input type="radio"/>	TaxCode&Jurisdiction*	IBGFPN	Both GST & PST	25
<input type="radio"/>	CostCtr/ Order/ WBS	40023001	Clr. Travel & Trng. - Me	25
<input type="radio"/>	Network & Activity			25

MISC INFORMATION

Misc 1
 Misc 2
 Misc 3
 Misc 4
 Misc 5

SHIPPING INFORMATION

Ship to Zip/Postal Code **07105**
 Ship from Zip/Postal Code
 Ship to Country **UNITED STATES**

- Approval
- Approve Txn
- Dispute Txn
- Reject Txn

- General
- Recalculate
- Cancel Changes
- Save Changes



Daily Exchange Rates Lookup

Terms and Conditions

All Bank of Canada exchange rates are indicative rates only, obtained from averages of aggregated price quotes from financial institutions. Please read our full **Terms and Conditions** (<http://www.bankofcanada.ca/terms/#fx-rates>) for details.

Data Available as: CSV (http://www.bankofcanada.ca/valet/observations/FXUSDCAD/csv?start_date=2017-05-17&end_date=2017-05-19), JSON (http://www.bankofcanada.ca/valet/observations/FXUSDCAD/json?start_date=2017-05-17&end_date=2017-05-19) and XML (http://www.bankofcanada.ca/valet/observations/FXUSDCAD/xml?start_date=2017-05-17&end_date=2017-05-19)

New Lookup

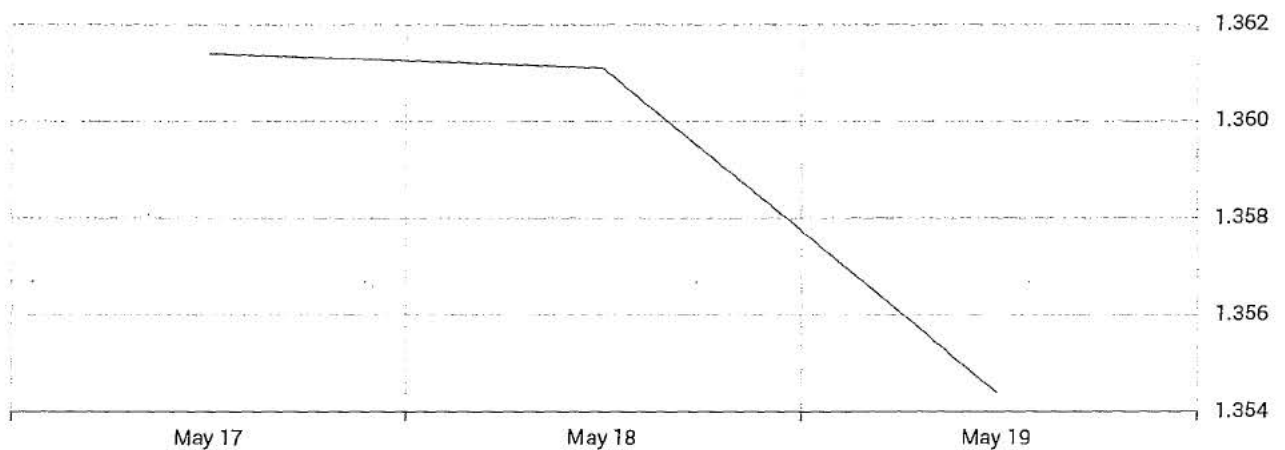
View data for the past:

- 1 Week
- 2 Weeks
- 1 Month
- 3 Months
- 6 Months
- 1 Year

US dollar (USD)

Low [High]	2017-05-19	1.3544 CAD [0.7383 USD]
Average	2017-05-17 — 2017-05-19	1.3590 CAD [0.7358 USD]
High [Low]	2017-05-17	1.3614 CAD [0.7345 USD]

US dollar → Canadian dollar



May 17 May 18 May 19

Date	USD → CAD	CAD → USD
2017-05-17	1.3614	0.7345
2017-05-18	1.3611	0.7347
2017-05-19	1.3544	0.7383

NJ TRANSIT \$8.50 USD = \$11.91 CAD
 The Way To Go. only claiming for 1 adult

RECEIPT

05/17/17 17:54

NJ TRANSIT Rail
 2 ADULT One Way
 EWR **NWK**
 SERIAL NR : 09080
 FARE : \$8.50

TOTAL : \$17.00

PAYMENT : Credit-VI
 AMOUNT : \$17.00
 MERCHANT : 04003570009
 TRANS. ID : 030-0027820127
 ACCT NO : s.22(1)
 NAME : MEGGS/GEOFFREY
 AUTH NO : 026782

357 **EWR**

#2

T1b

personal card

NJ TRANSIT
 The Way To Go.

RECEIPT

05/22/17 16:59

NJ TRANSIT Rail
 1 ADULT One Way
 EWR AIRTRN
 SERIAL NR : 01543
 FARE : \$5.50

TOTAL : \$5.50 USD = \$7.63 CAD

PAYMENT : Credit-MC
 AMOUNT : \$5.50
 MERCHANT : 04C03540002
 TRANS. ID : 030-0028495659
 ACCT NO : s.22(1)
 NAME : MEGGS/GEOFF.
 AUTH NO : 165905

354 **EWR**

#3

T3b

T3a

\$8.50 USD = \$11.91 CAD #1

CREDIT RECEIPT

HACK # : 05234676
 MEDALLION : 3W93
 05/17/17 19:34-19:37
 TRIP # : 5770
 RATE # : 1
 STAND. CITY RATE
 Miles R1 : 0.72
 FARE R1 : \$5.00
 EXTRAS : \$1.00
 STATE SRCHG : \$0.50
 IMP. SRCHG. : \$0.30
 TIPS : \$1.70
 GRAND TOTAL : \$8.50
 MASTER C : s.17(1)
 AUTHOR. : 193111
 MID : *****35
 ENTRY METHOD:
 CONTACT CHIP
 AID : A0000000041010
 APPL. NAME : MasterCard
 ATC : 003D
 AC : B91B8413AFF99776
 REC/INU# : 5770
 TID : *****884

Tail New York
 Contact TLC DIAL 3-1-1

issued as missing receipt memo - found

T3c

#4

NORTH SHORE TAXI 1966 LTD
 264 PEMBERTON AVE
 NORTH VANCOUVER BC

CARD : s.22(1)
 CARD TYPE : MASTERCARD
 DATE : 2017/05/22
 TIME : 0935 22:25:32
 CLERK ID : 313001
 RECEIPT NUMBER : C85003192-001-001-536-0

PURCHASE AMOUNT : \$31.00
 TIP : \$5.00
 TOTAL : \$36.00

\$36.00 CAD

MasterCard
 A0000000041010
 3160EC4AFF8EDCBF
 0000008000-E800
 BDBDAA95A1E564B0

Approved to make

APPROVED

AUTH# 012534 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



NEW YORK, WORLD TRADE CENTER
 140 Washington Street
 New York, New York 10006
 Tel: +1.212.577.1133

ROOM	NAME	FOLIO NO	ARRIVAL	TIME
WC1115	Meggs, Geoff	11577G	05/17/17	19:02
MEMBER			DEPART	TIME
GOVERNMENT EMPLOYEE		CREDIT CARD	05/22/17	11:24
		s.22(1)		

DATE	REFERENCE		CHARGES	CREDITS	BALANCE
05/17/17	ROOM	1 ROOM CHARGE	267.00		267.00
05/17/17	TX-OCC	1 CITY OCCUPANCY TAX	15.69		282.69
05/17/17	TX-CTY	1 CITY SALES TAX	12.02		294.71
05/17/17	TX-ST	1 STATE SALES TAX	11.68		306.39
05/17/17	WCEFF	1 Occupancy Surcharge Tax	3.50		309.89
05/18/17	ROOM	1 ROOM CHARGE	267.00		576.89
05/18/17	TX-OCC	1 CITY OCCUPANCY TAX	15.69		592.58
05/18/17	TX-CTY	1 CITY SALES TAX	12.02		604.60
05/18/17	TX-ST	1 STATE SALES TAX	11.68		616.28
05/18/17	WCEFF	1 Occupancy Surcharge Tax	3.50		619.78
05/19/17	ROOM	1 ROOM CHARGE	267.00		886.78
05/19/17	TX-OCC	1 CITY OCCUPANCY TAX	15.69		902.47
05/19/17	TX-CTY	1 CITY SALES TAX	12.02		914.49
05/19/17	TX-ST	1 STATE SALES TAX	11.68		926.17
05/19/17	WCEFF	1 Occupancy Surcharge Tax	3.50		929.67
05/20/17	POS001	1 Terrace Club #0026	31.72		961.39
05/20/17	ROOM	1 ROOM CHARGE	267.00		1228.39
05/20/17	TX-OCC	1 CITY OCCUPANCY TAX	15.69		1244.08
05/20/17	TX-CTY	1 CITY SALES TAX	12.02		1256.10
05/20/17	TX-ST	1 STATE SALES TAX	11.68		1267.78
05/20/17	WCEFF	1 Occupancy Surcharge Tax	3.50		1271.28

<u>ROOM</u>	<u>NAME</u>	<u>FOLIO NO</u>	<u>ARRIVAL</u>	<u>TIME</u>
WC1115	Meggs, Geoff	11577G	05/17/17	19:02
<u>MEMBER</u>			<u>DEPART</u>	<u>TIME</u>
GOVERNMENT EMPLOYEE		CREDIT CARD	05/22/17	11:24
		s.22(1)		

DATE	REFERENCE		CHARGES	CREDITS	BALANCE
05/21/17	ROOM	1 ROOM CHARGE	267.00		1538.28
05/21/17	TX-OCC	1 CITY OCCUPANCY TAX	15.69		1553.97
05/21/17	TX-CTY	1 CITY SALES TAX	12.02		1565.99
05/21/17	TX-ST	1 STATE SALES TAX	11.68		1577.67
05/21/17	WCEFF	1 Occupancy Surcharge Tax	3.50		1581.17
05/22/17	PVISA	1 s.22(1)		1581.17	0.00
		Subtotals	\$ 1581.17	1581.17	0.00

PAID IN FULL --- THANK YOU!

US
 $\$619.78 \times 1.359 = \underline{\underline{842.28 \text{ CDN}}}$ T1c

Wednesday, May 17: Opening Dinner at Battery Gardens

Subject To Change

6:00pm – 6:30pm	Welcome drinks (downstairs of Battery Gardens Restaurant)
6:30pm – 7:00pm	Seating for dinner (upstairs at Battery Gardens Restaurant)
7:00pm – 7:10pm	Welcome remarks by Deputy Mayor Alicia Glen
7:10pm – 7:30pm	Overview of the Sharing Economy by Arun Sundararajan
7:45pm – 8:30pm	Panel discussion with Sharing Platform Executives
8:30pm – 9:30pm	Optional desserts and drinks

Thursday, May 18: Conference at the New Lab

Subject To
Change

7:00am – 7:30am	Travel	Bus pick-up at Club Quarters World Trade Center Hotel
7:30am – 8:00am		Travel to New Lab (by bus)
8:00am – 8:45am	Registration and Breakfast	
8:45am – 9:00am	Opening	Welcome to New Lab: David Belt
9:00am – 9:30am		Opening Address: Deputy Mayor Alicia Glen with remarks from Deputy Mayor Ollongren
9:30am – 10:00am	Topic 1: Data Collection and Policymaking	Expert Talk: Harmen Van Sprang & Pieter van de Glind
10:00am – 11:00am		Case Studies: Chicago, Barcelona, and Washington D.C.
11:00am – 11:35am		Breakout Discussion: Data collection and policymaking
11:35am – 12:35pm	Lunch	
12:35pm – 1:05pm	Topic 2: Consumer protection and market fairness	Expert Talk: Arun Sundararajan
1:05pm – 1:45pm		Case Studies: Amsterdam, New Orleans
1:45pm – 2:20pm		Breakout Discussion: Consumer protection and market fairness
2:20pm – 2:40pm	Break	
2:40pm – 3:10pm	Topic 3: Worker protection and empowerment	Expert Talk: April Rinne
3:10pm – 3:50pm		Case Studies: San Francisco, New York City
3:50pm – 4:25pm		Breakout Discussion: Worker protection and empowerment
4:25pm – 4:45pm	Break	
4:45pm – 5:30pm	Future of Work	Panel Discussion: What is the future of work beyond the sharing economy?
5:30pm – 5:45pm	Closing Remarks	Sharing Cities Alliance: Harmen van Sprang
5:45pm – 6:00pm		Closing remarks: Deputy Mayor Alicia Glen
6:00pm – 6:30pm	Press	Opportunity to speak to press (optional)
6:30pm – 8:30pm	Ferry Ride	Closing reception with cocktails and hors d'oeuvre

Friday, May 19: Site Visits around New York City

Subject To
Change

8:15am – 8:30am	Bus pick-up at Club Quarters World Trade Center Hotel (140 Washington St, New York, NY 10006)
8:30am – 9:15am	Travel time to Hudson Yards (by bus)
9:15am – 10:45am	Site visit at Hudson Yards Sales Center (breakfast included)
10:45am – 11:00am	Travel time to the High Line (walking)
11:00am – 12:00pm	Walk from Hudson Yards to Google Office (via High Line)
12:00pm – 1:00pm	Lunch at Google (Chelsea Market, 75th 9th Avenue, 2nd floor)
1:00pm – 2:00pm	Site visit at YouTube (Google Office)
2:00pm – 2:45pm	Site visit at Black Girls Code (Google Office)
3:00pm – 3:45pm	Travel time to Brooklyn Bridge Park
3:45pm – 4:45pm	Site visit at Brooklyn Bridge Park
4:45pm – 5:00pm	Travel back to Club Quarters World Trade Center Hotel



ADMINISTRATIVE REPORT

Report Date: March 30, 2017
Contact: Rosemary Hagiwara
Contact No.: 604.873.7177
RTS No.: RTS 12016
VanRIMS No.: 08-2000-20
Meeting Date: April 11, 2017

TO: Vancouver City Council
FROM: Deputy City Clerk
SUBJECT: Share 2017: The Sharing Cities Summit - Travel Approval Request - May 2017

RECOMMENDATION

THAT Council authorize Deputy Mayor Geoff Meggs to attend Share 2017: The Sharing Cities Summit from May 17-19, 2017, to be held in New York, NY, with expenses estimated at to be \$1920.00 funded from the 2017 Councillors' Travel Budget.

REPORT SUMMARY

The City Councillor, under the City's Mayor and Councillor Expenses Bylaw No. 11529, request to represent the City of Vancouver at the Share 2017: Sharing Cities Summit.

The Sharing Cities Summit, held last year in Amsterdam, brings together Deputy Mayors from more than 30 cities on six continents to share experiences on the challenges and opportunities of the sharing economy as well as facilitate sharing of best practices and strategies across cities. The event is hosted by Alicia Glen, New York City's Deputy Mayor for Housing and Economic Development.

COUNCIL AUTHORITY/PREVIOUS DECISIONS

The Mayor and Councillors Expenses Bylaw No. 11529 requires Council approval for Council members' reimbursement of expenses incurred while on City business.

CITY MANAGER'S/GENERAL MANAGER'S COMMENTS

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

REPORT

Background/Context

The Sharing Cities Summit, held last year in Amsterdam, convenes a small group of 50 elected officials, thought leaders and industry executives from cities around the world to discuss the issues faced by cities as the sharing economy evolves and expands. Key topics to be explored by speakers from Harvard Business School, New York University and the World Economic Forum and other academic and business centres include:

- Data collection, especially data sharing between business and government to support city policy development;
- Worker protection and benefits, including measures to ensure fair compensation and access to benefits; and
- Consumer protection and market fairness.

Strategic Analysis

Cities around the world are now confronting unprecedented regulatory and policy challenges as a result of the emergence of the "sharing economy," new digital technology that allows consumers to share a wide range of goods and services through online platforms.

These technologies are familiar to British Columbians, where the province is wrestling with policy solutions for ride-sharing and the City of Vancouver, along with many other municipalities, is seeking to find ways to manage online short-term rentals.

The Sharing Cities Summit will bring together academic and business experts with elected officials from five continents to share experiences and best practices. The conference program includes a series of workshops as well as optional visits to a number of New York businesses, including Google and Etsy, which are engaged in expanding and developing the sharing economy.

In particular, workshops will focus on how data produced by new sharing economy companies can be used to facilitate policy-making, and explore consumer protection, particularly the need for market fairness and equal access to services.

The program begins with an evening panel discussion and is followed by a day of workshops and a second day of specific optional site visits.

Financial

The estimated costs to be funded from the Councillors' 2017 Travel Budget are as follows:

Item	Estimated Costs
Airfare: Vancouver - New York return	\$720.00
Ground Transportation	\$275.00
Accommodation 2 nights at \$375 per night	\$750.00
Per Diem: \$60 per day	\$180.00
Total Estimated Costs	\$1925.00

* * * * *

DEPARTMENTAL APPROVAL AND REPORT CONCURRENCES

General Mgr.:

Report Date: March 30, 2017

Author: Rosemary Hagiwara

Date:

Phone No.: 604.873.7177

This report has been prepared in consultation with the departments listed to the right, and they concur with its contents.

Concurring Departments:

Budgets:

Name (please print)

Signature

Legal:

Name (please print)

Signature

Human Resources:

Name (please print)

Signature

Double White

Dept/Division: APSS

Date: July 7, 2017

Received From: Hilly Math Per CLR Meggs

Prepared by: SHARON WONG

Reference: CASH \$42.

Phone No: 8-6368

Description	Business Area	GL Number	Cost Centre	Internal Order	Amount
TRV# CLGM17001	9200	210043			4013
Network		Activity		Invoice Number	
CLR Meggs Reimb					
Airfare \$42.00					
WBS Element					
-	-	-	-	-	-
Description	Business Area	GL Number	Cost Centre	Internal Order	Amount
GST of \$42.	9200	120053			187
Network		Activity		Invoice Number	
WBS Element					
-	-	-	-	-	-
Description	Business Area	GL Number	Cost Centre	Internal Order	Amount
Network		Activity		Invoice Number	
WBS Element					
-	-	-	-	-	-
Description	Business Area	GL Number	Cost Centre	Internal Order	Amount
Network		Activity		Invoice Number	
WBS Element					
-	-	-	-	-	-
Description	Business Area	GL Number	Cost Centre	Internal Order	Amount
* Goods & Services Tax	9200	210039			
Provincial Sales Tax	9200	210023			
TOTAL					42.00

For deposit only
Received at:
City of Vancouver - City Hall

Receipt: 98247/17 Jul 7, 2017
Date: Jul 7, 2017 11:04:22 AM
Station: D405/YAK79

GLPNT 9200 210043 Reimb17001 C 4013
GLPNT 9200 120053 GST of \$42 187
Total: 42.00
CASH SHARON WONG -02.00

Doc. Type : SA (G/L account document) Normal document
 Doc. Number 1002839424 Company Code 2000 Fiscal Year 2017
 Doc. Date 2017/05/04 Posting Date 2017/06/30 Period 06
 Calculate Tax --
 Ref. Doc. 1002824608
 Doc. Currency CAD
 Doc. Hir Text CLR MEGGS ADJ

Item	PK	BusA	Cost Ctr	Order	Account	Account short text	Amount	Text	WBS element	Assignment
1	50	9200		40023001	536040	TRAVEL & TRAINING	40.13	Clr Meggs Air Canada TO BE REIMB'D		20170630
2	40	9200			210043	SUBSENSE - GENERAL	40.13	Clr Meggs		20170630

MACLURE'S CAB 207
1275 75TH AVE W
VANCOUVER BC

CARD s.17(1)
CARD TYPE MASTERCARD
DATE 2017/06/26
TIME 0758 18:10:30
CLERK ID 1
RECEIPT NUMBER
C85040778-001-274-006-0

PURCHASE
AMOUNT \$25.70
TIP \$5.00
TOTAL

\$30.70

C70

MasterCard
A0000000041010
41EAA4DD2CC348BD
0000008000-E800
B56EE5677D05401E

APPROVED

AUTH# 211031 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

C70-75

Wong, Tamarra

From: Geoff Meggs <geoff.meggs@gmail.com>
Sent: Monday, June 26, 2017 12:02 PM
To: Wong, Tamarra
Subject: Fwd: Your eCab receipt

Cel 604 306 0562
www.geoffmeggs.ca

Begin forwarded message:

From: eCab <customers@e-cab.com>
Date: June 26, 2017 at 9:44:47 AM PDT
To: Meggs Geoff <geoff.meggs@gmail.com>
Subject: Your eCab receipt



Your receipt:



Geoff Meggs
geoff.meggs@gmail.com

\$10.12
s.17(1)

Trip details: YEL-00680422 s.22(1)

Passenger Geoff Meggs
Date 26/06/2017
Service Level eCab+

 Pick-up
09:33 Vancouver
Canada

 Arrival
09:44

 Driver
reference 108381



Receipt summary

Ride fare	\$8.80
Tip	\$1.32
eCab+ service fee	
Total paid	\$10.12

CTI

Wong, Tamarra

From: Geoff Meggs <geoff.meggs@gmail.com>
Sent: Monday, June 26, 2017 7:54 PM
To: Wong, Tamarra
Subject: Fwd: Your eCab receipt

----- Forwarded message -----
From: eCab <customers@e-cab.com>
Date: Mon, 26 Jun 2017 at 19:31
Subject: Your eCab receipt
To: Meggs Geoff <geoff.meggs@gmail.com>



Your receipt:



Geoff Meggs
geoff.meggs@gmail.com

\$11.04

s.17(1)

Trip details: MAC-00680818

s.22(1)

Passenger Geoff Meggs
Date 26/06/2017
Service Level eCab+

Pick-up 1563 Matthews Ave, Vancouver, BC V6J 2T1, Canada
19:19

Arrival 19:31

Driver reference 83

Receipt summary

Ride fare	\$9.60
Tip	\$1.44
eCab+ service fee	
Total paid	\$11.04

s.17(1)

C72

DOWNLOAD YOUR RECEIPT

Wong, Tamarra

From: Geoff Meggs <geoff.meggs@gmail.com>
Sent: Tuesday, June 27, 2017 12:56 PM
To: Wong, Tamarra
Subject: Fwd: Compass Threshold Autoload Receipt

----- Forwarded message -----
From: <customerservice@compasscard.ca>
Date: Tue, 27 Jun 2017 at 09:04
Subject: Compass Threshold Autoload Receipt
To: <geoff.meggs@gmail.com>



Compass Autoload Receipt

Billing Information

Geoff Meggs
453 12Th Ave W
Vancouver BC V5Y 1V4
Canada

Shipping Information

Geoff Meggs
s.22(1)
Vancouver BC s.22(1)
Canada

Order Summary

Order Number: 5822221 Authorization: 120300
Order Date: 6/27/2017 Order Total: 93.00

Order Details

<u>Description</u>	<u>Quantity</u>	<u>AutoLoad Total</u>
Card: s.22(1)		
1 Zone Monthly Pass	1	93.00
Total:		93.00

Payment Details

<u>Bill To</u>	<u>Amount Paid</u>
Total Paid with MasterCard.. s.17(1)	93.00
Total:	93.00

C13

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GEOFF MEGGS, Councillor
work: 604-306-0562 personal: 604-786-1837

MY PAYMENTS & HISTORY (3)

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Jul 5, 2017 12:11 AM

\$10.45

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Jun 5, 2017 12:24 AM

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Mar 4, 2017 11:14 PM

C74

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