



File No.: 04-1000-20-2017-291

August 29, 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 26, 2017 for:

All of Chief of Staff Kevin Quinlan's expense reports for expenses incurred in Vancouver and elsewhere (including, but not limited to, air and ground travel, accommodation, telephone and internet, food and beverage, entertainment, and gifts) from April 1, 2017 to July 26, 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: <a href="http://www.bclaws.ca/EPLibraries/bclaws\_new/document/ID/freeside/96165\_00">http://www.bclaws.ca/EPLibraries/bclaws\_new/document/ID/freeside/96165\_00</a>

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, <a href="mailto:info@oipc.bc.ca">info@oipc.bc.ca</a> 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 (#04-1000-20-2017-291); 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 <a href="mailto:foi@vancouver.ca">foi@vancouver.ca</a> if you have any questions.

Yours truly,

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

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

Encl.

:kt

TCV MAYR No. 17 004		Trave	Clain	couver n Form letro Vancouver)	2 20	For A Vendor# SAP Doc#	AP Department Use O	nly
Name Kevin Quinlan	**************************************			Date		April 5, 2017		
Title Chief of Staff				Departmer	ıt	Mayor's Office	7.50 W	
Phone 8-7232	_Employee No. 5.2	2(1)	e i	Division		Similar Market		
Purpose of Travel: Destination:	Ottawa Meetings - O	CANCELLED					_	(use drop down)
ype of Travel:	Ottawa, Otv						-	A CONTRACTOR OF THE CONTRACTOR
Conference	Travel Time:	Start Date/Tim	ie:	April 4, 2017		☐ AM ☑ PM	Number of Days:	3.0
Business		End Date/Tim		April 7, 2017		AM	(1/2 day before or after not	Society of the second
☐ Training		Life Date in		7-17-17-17-17-17-17-17-17-17-17-17-17-17		AM _ PM	(112 day belote of alter her	,
		(If travel time exter	nds bevo	nd 1 day before and / or after	conference or meetin	g dates please explain)		
ravel Expenses Il expenses to be shown in \$CDN (use	Conversion Worksheet)		Bus Area	Account Code  CC/Order/WBS Cost Element	Estimate	Total Actual	P-Card/Ghost/ Advanced	3rd Party Reimbursement
Airfare: (include: baggage/sea	at fee(s) / travel insura	nce)	9200	40036584 536040	: Y. Vitt. no. 9 (1) (6) 4	868.35	868.35	
Car Rental:	2015	1360	9200		-			# 1
Ground Transportation:			9200		-			. Fag
Parking:		ļ	9200			-		-
Internet / WiFi:	BEATS EVEN THE TOTAL	Can the present management and	9200	The plant Colors of the Color o	57 (65 Sa)	<u> </u>	-	
Accommodation: # of nights	X		9200	60 Editor VIII - 1				=
Per Diem: Less: # of meals provide	ded Breakfast (\$10)		9200	67.863.663.863.88 66.663.663.663				
Less. # of fileals provide	Lunch (\$15)			######################################	<del> </del>	<del> </del>		
	Dinner (\$25)							
Other: meal charged in					datives in the sec		AND THE CONTROL OF TH	
Other:					All Control of the	-	-	-
Registration Fee: (Please atta-	ch original and a copy of registra	ation form)					-	
		***		Total Expenses		868.35	868.35	0.00
<ul> <li>Check here if separate cheque</li> </ul>	required			Less: Paid by P-Card/Gh	ost/Advanced	868.35	<b>←</b>	
Pay to: Address:		2000   1000 mm		Net Amount Owing To	(From) Traveller	0.00		$\downarrow$
A CONTRACTOR OF THE PROPERTY O				For 3rd Party Reimbursem	ents to the City, atta	ch a copy of the City's AR i	nvoice.	0,00
otes: Net Travel Costs Paid b	y City:	\$868.35		Post - Travel Certifica I hereby certify that the above	re stated travel and/or (1) Signa	7 / K	ordance win the City's trave	n April 7
re-Travel Authorization avel on City business is hereby authorize bject to the estimated cost and the provis  / Signature General Manager or	ions of the City's Travel Pol	licy.		I concur with the expenses claimed	(3) Signa	(7)	Supervisor Name Date  PAGO F TO DOVE  nager or designate Date	son April
(Print Name)	* Cr	adit to	, be	TCV Prepared by:	Suture 1	Dana Bertrand		Updated : Jun 2016

TCV	MAYR
No.	17 008

#### City of Vancouver Travel Claim Form

For AP De	epartment Use Only
	22 2700062231
SAP Doc#	2/00062251

NO. 17 008	/		ie of Metro Vancouver)		SAP Doc#	2700	706223/
Name Kevin Quinlan	,		Date		May 26, 2017	5 D	
Title Chief of Staff	*		Departn	nent	Mayor's Office	NV	
Phone 8-7232	Employee No. S.2	22(1)	Division				
Purpose of Travel:	Ottawa Meetings						(use drop down)
Destination:	Ottawa, ON	-2200		www.wee.pee.com		<b>-</b> /	CDN
Type of Travel:	14 No. 14 VIII			W II			8E
☐ Conference	Travel Time:	Start Date/Time:	: Apr 30, 2017	- /	✓ AM ☐ PM	Number of Days:	3,5
☑ Business		End Date/Time:	: May 3, 2017	/ .	— ☑ AM ☐ PM	(1/2 day before or after no	on)
14							TEX.
☐ Training		(If travel time extends	s beyond 1 day before and / or a	ifter conference or meeting	no dates please explain)		
		(ii ii a i ii a i ii a i i i i i i i i i	00 (000000 NG		100 Sept. 400 Sept.	T	0.10.4
Fravel Expenses	ON (use Conversion Worksheet)		Account Code		Total	P-Card/Ghost/	3rd Party
<u></u>			lus Area CC/Order/WBS Cost Eleme		Actual	Advanced	Reimbursement
,	age/seat fee(s) / travel insura	ince)	9200 40036584 536040	A PARAGONIA	/ 539.39	539.39	
Car Rental:			9200		450.00	450.00	•
Ground Transportation	C		9200 40036584 536040		/ 159.08	2 159.08	3
Parking: Internet / WiFi:		200	9200			-	
Accommodation: # of	nights \$ 316.36 X	3	9200 40036584 536040		- 949.09	949.09	Property and Control of the Control
Per Diem:	\$ 60.00 X		9200 40036584 536040		210.00		·
Less: # of meal		0.0	3200 400000004 330040		210.00		
2000: 11:01 11:04	Lunch (\$15)			15.00	<del></del>		<del></del>
	Dinner (\$25)			7-	1000		- 1021 m 7 2 323 M 1080 C
Other:	The second secon		To the second				
Other:				115 a 15 a 15 a 1	N. Company of the com		State of the File!
Registration Fee: (P	lease attach original and a copy of registr	ration form)		i kaji Šiši engetik	·	1-5	
93			Total Expenses	-	1,857.56	1,647.56	0.00
Check here if separate	e cheque required		Less: Paid by P-Card	/Ghost/Advanced	1,647.56		8
Pay to:	- Grandings-Alme-A		Net Amount Owing	To/(From) Traveller	210.00	<u>ا</u> ل	1
Address:							
			For 3rd Party Reimburg	sements to the City, att	ach a copy of the City's AR	involce.	0.00
Notes: Net Travel Costs	Paid by City:	\$1,857.56	Post - Travel Certi	fication		THE STATE OF THE PARTY OF THE P	
					r training expenses are in acc	cordance with the City's trav	el policy.
				0)	To Ke	vin Wuinlau	May 30/
	AND			Sign	nature Employ	yee Name Dat	ie /
Pre-Travel Authorization		56540	# 7556/4576-14 7007-1568-09-147-1	41.Tb.	35 5 350		1 .
	authorized for the above noted emp		I concur with the	(2)	<u> </u>	/	<u>.                                    </u>
subject to the estimated cost and t	he provisions of the City's Travel Po	DIICY.	expenses claimed	Sign	20 1	/Supervisor Hame Da	- / M.
				(3)	r _ 4	ragor hober	son May :
12.50	anager or designate Date		AND I SHAME THE SECOND	Sign	ature General Na		ate
(Pri	nt Name)	1	TCV Prenared by		Dana Rertrand	U	Hadatad : Jun 2016

TCV No.	MAYR 17 009 /		Travel	Vancouver Claim Form de of Metro Vancouv	ver)		Vendor# SAP Doc#	The second secon	P Departm	ent Use O	062243
Name	Kevin Quinlan	/			Date		May 26, 201	17			
Title	Chief of Staff	3			Departmen	nt	Mayor's Offi	ce	(YV		
Phone	8-7232	Employee No. S.2	22(1)		Division				<u>C</u>		***************************************
Purpose	of Travel:	New York Smart Cit	ies Conference	iness.					<i>8</i>		(use drop down)
Destination		Brooklyn, NY									North America
Type of T	ravel:				,						District Control of the Control
√ c	Conference	Travel Time:	Start Date/Time	: May 3, 20	17		☐ AM	☑ PM	Number o	f Days:	4.5
☐ B	lusiness		End Date/Time	: May 7, 20	17		— П ам	☑ PM	(1/2 day befo	re or after no	on)
Пт	raining							Marie Media			
	. uning		(If travel time extend	s beyond 1 day before	re and / or after	conference or meeting	ng dates please e	xplain)			
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Fravel Ex	(penses es to be shown in \$CDN (use C	Conversion Worksheet)		Account			Tota		an annament		3rd Party
				Bus Area CC/Order/WBS	Cost Element	Estimate	Actu			nced	Reimbursement
	re: (include: baggage/sea	t fee(s) / travel insura	ince)	9200 :40036584	536040	Little Change -		1,178.08		1,178.08	- thu
	Rental:		-	9200		7.00 to 10.00 to 10.0		250.20		/350.39	1 00/100
	und Transportation:		-	9200 40036584	536040	-	+	350.39		350.39	- 200
Park	net / WiFi:		-	9200	1 1	NA (5-2)					
	ommodation: # of nights	\$ 352.46 X	4	9200 40036584	536040	STATE STATE OF THE		1,409.84		1,409.84	
	Diem:	\$ 82.31 X		9200 40036584		A STATE OF THE STA	1	370.41		1,400.04	2012
	Less: # of meals provid		1	40036584				(10.00)			The state of the s
		Lunch (\$15)	4	40036584			1	(60.00)			
		Dinner (\$25)	3	40036584				(75.00)			
Othe	er: registration		-	40036584		-	1 /	801.46	1	801.46	AND REPORT OF THE PARTY OF THE
Othe				CIPAGA	, ,			-	TAN-VIORI		
Regi	istration Fee: (Please attac	h original and a copy of registr	ation form)		X			-		-	N3/15/AM/6/2010 \$2.5
				Total Exp	enses	-		3,965.18		3,739.77	0.00
V	Check here if separate cheque	required	-	Less: Pa	id by P-Card/Gh	nost/Advanced		3,739.77	<del></del>	]	
	Pay to:			Net Amou	int Owing To	/(From) Traveller	New Hart	225.41	*		
	Address:						A S MA				Paragraphy in the contract of
				For 3rd Par	ty Reimbursem	nents to the City, atta	ach a copy of the	City's AR i	nvoice.		0.00
Notes:	Net Travel Costs Paid b	y City:	\$3,965.18	Post - Tra	avel Certificatify that the above	ve stated travel and/or	r training expense	_Ke	ordance with	he City's trave	
Travel on Ci subject to th	ity business is hereby authorized a estimated cost and the provision of th	ions of the City's Travel Po	olicy.	I concur with expenses of		(3)	ature		Supervisor Na	Fober	ton May
Siglic	ature General Manager or (Print Name)			TCV Prep	ared by:	- July 1		Bertrand	desig	nate Da	_Updated : Jun 2016

Name:	Fevin Quinlan
Dates: Fr	om: May 3, 2017
То	: May 7, 2017
Purpose of Trip:	TW MAYR-17-009
	N.Y. Smart Cities Conference
•	

Per Diems

Please tick off the meals that were either paid for or hosted by another party:

Date	Breakfast	Lunch	Dinner
MAY 3			
4	•	1	
5		1	
6			
7			
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TCV No.	MAYR 17 15		City of Travel ( (For Travel Outside)	Claim	Form	v.	( <b>9</b> )	Vendor#	2058	P Departme	nt Use Oi	11y
Name	Kevin Quinlan	,	(i or maver outsi	GE OF IVI		Date	***	7/18/2017		2 - /		
Title	Chief of Staff						•	Mayor's O	ffice	(A)		
		_Employee No. 5.2	22/1)			Departmen	ic.	iviayui s O	liice	<del>\'</del>		
Phone	8-7232	_ Employee No.	.2(1)			Division						
Purpose	of Travel:	Premier Swearing in	Ceremony									(use drop down)
Destinati		Victoria								•		CDN
Type of T	Travel:									3.5		
	Conference	Travel Time:	Start Date/Time	<b>:</b> :	17-Jul-17			☑ AM	☐ PM	Number of	Days:	4.0
V E	Business		End Date/Time	:	18-Jul-17			☐ AM	✓ PM	(1/2 day before	or after noc	on)
П п	Fraining											
=======================================			(If travel time extend	s beyo	nd 1 day before	and / or after	conference or meetin	g dates please	explain)			
Travel Ex	xpenses es to be shown in \$CDN (use	Conversion Worksheet)	5	Bus Area	Account Co	ode Cost Élement	Estimate		tal tual	P-Card/0 Advan		3rd Party Reimbursement
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	Rental:			9200								
	und Transportation:			9200	40036584	536040			€ 26.50	. /	26.50	
	king:		_	9200	Established the			9	-		350	
	met / WiFi:	p. Garron a Charety, to pre-13.9	Control of the Contro	9200	Bridge Bridge		-		-		-	
	ommodation: # of nights	\$ 186.35 X	The second section of the second seco		-	536040	FIRM DEPOSITS IN		100.00		186.35	
Per	Diem:	\$ 60.00 X	1:0	9200	40036584	536040		<del></del>	60.00			AND THE PERSON NAMED IN
	Less: # of meals provi	ded Breakfast (\$10) Lunch (\$15)			EROSPANISCO SER			-				
		Dinner (\$25)		****	<b>\</b>	X						
Othe	er: Original receipt	s submitted with P-Ca	rd		Design - Max	************						23/200 230 <b>4</b> 20
Othe									- :		-	
Reg	istration Fee: (Please atta	ach original and a copy of registr	ation form)						7		-	
					Total Expen	ses			673.85	1	613.85	0.00
7	Check here if separate cheque	e required			Less: Paid	by P-Card/Gh	nost/Advanced		613.85	$\leftarrow$		
	Pay to:				Net Amount	Owing To	(From) Traveller		60.00	,		1
	Address:									*		· ·
					For 3rd Party	Reimbursem	ents to the City, atta	ch a copy of the	ne City's AR i	nvoice.		0.00
Notes:	Net Travel Costs Paid	by City:	\$673.85		Post - Trave	el Certifica	ition					
Orig	inal receipts with Masterd	ard			I hereby certify	that the above	e stated travel and/or	training expen-	ses are in acco	ordance with the	City's trave	l policy.
							(1)	-2	1 KEVA	in Ou	INCAN	July 31. 20
					650		Signa	ature	Employe	e Name	Date	
	el Authorization ity business is hereby authorize	nd for the above noted own	nvee		I concur with th		(2)		10		842	
	ne estimated cost and the provi-	[일반 10] [1] [1] [1] [1] [1] [1] [1] [1] [1] [1	79.00 CCC		expenses claim		(2)Signa	itore	/Manager/S	Supervisor Nam	e Date	
		W				_	(CRA)	1	0	-		
0							(3)	$\overline{}$			ERISON	7,70,7
Sign	nature General Manager o (Print Name						Signa	ature	General Man	nager or designa	ite Dat	e
	y mil tumo	•			TCV Prepar	ed by:		Lorrain	e Sebastiar	1		Updated : Jun 2016

TCV MAYR No. 17 13		Trave	l Clain	couver n Form letro Vancouver	)		Vendor# SAP Doc#		P Department Use Or	
ame Kevin Quinlan				1	Date		7/18/2017	-		
tle Chief of Staff			N E	ı	Departmen	t	Mayor's Of	fice	SENDREADO A PARASON DON LLEADO DO DESENDA	
none 8-7232	Employee No. 5.2	22(1)		1	Division					
urpose of Travel:	FCM Meetings (CA	ANCELLED)								(use drop down)
estination:	Ottawa, ON									CDN
pe of Travel:										NAME OF THE OWNER OWNER OF THE OWNER OWNE
Conference	Travel Time:	Start Date/Tin	ne:	23-Jul-17			✓ AM	☐ PM	Number of Days:	4.0
☑ Business		End Date/Tim	le:	25-Jul-17			AM	☑ PM	(1/2 day before or after noc	n)
50000 PJ 1999		Line Date in			-		_ 🗀 🔠	Ŭ PM	(112 22) 25.072 07 0.10.	.,,
Training		(If travel time auto	ada bawa	nd 1 day before	and / or often	scaferance or mostin	a datas places	ovoloja)		
		(if travel time exte	nas beyo	no 1 day before	and / or after	conference or meetin	g dates please	explain)	i —	I
avel Expenses			1	Account C	ode		Tot	tal	P-Card/Ghost/	3rd Party
expenses to be shown in \$CDN (use Co	nversion Worksheet)		Bus Area	CC/Order/WBS	Cost Element	Estimate	Act	ual	Advanced	Reimbursement
Airfare: (include: baggage/seat	fee(s) / travel insur	ance)	9200	40036584	536040	Page 19	A	1,116.15	1,116.15	(800g/00muj- <b>a</b> 0)
Car Rental:	Milk	*	9200	Part Control						1.0 5.0 5.0 × 5 <b>.</b>
Ground Transportation:			9200	40036584	536040			45000000000000000000000000000000000000		
Parking:			9200	variable (184		Economic non-1972		-	Andrew Marketing of the Control of t	Taken are the constitution
Internet / WiFi:			9200	120 17816/4529		EPALACTERS (ASSES)	ä		-	
Accommodation: # of nights	\$ - >	( 2	9200	40036584	536040	Branch Portion				
Per Diem:	\$ 60.00	4.0	9200	40036584	536040		Z			the property state.
Less: # of meals provide	ed Breakfast (\$10)	75-37 (C)		· · · · · · · · · · · · · · · · · · ·						
	Lunch (\$15)			2/11/18/05/7						
	Dinner (\$25)			528718054					a(L)	Lange man age and age of
Other:	Uniglobe	fee				1	13 A	12.60	12.60	
Other:	U	,		多是为理解证法				-	-	
Registration Fee: (Please attach	original and a copy of regis	tration form)				4		6.773		1062 447 400 T-122
				Total Exper	nses		1128.7	51,118.15	11 28.751,118.75	0.00
Check here if separate cheque re	egulred			Less: Paid	by P-Card/Gh	nost/Advanced	1128.7	51,146.15	< <u>~~</u> \	
Pay to:				Net Amoun	t Owing To	(From) Traveller		0.00	100	d.
Address:			1			20 Mar 10 Mar 10 Mar 10 Mar 10 Mar 10	- Name - Andrews		<b>-1</b> .5	¥
NOTE: 100 TO THE PARTY OF THE P			]	For 3rd Party	Reimbursem	ents to the City, atta	ch a copy of th	e City's AR	invoice.	0.00
otes: Net Travel Costs Paid by	City:	\$1,116.15	1	Post - Trav	el Certifica	ation				
			1	I hereby certify	y that the above	e stated travel and/or	training expens	ses are in acc	ordance with the City's trave	l policy.
			1			11 /	-2-	. 17.	a Qualin 11	1. 1. 7
			1	1		Signa	ature		ee Name Date	3 ( Car /
e-Travel Authorization		Communication is a					0.1300 ATC)	,	PERSONAL PROPERTY AND ADDRESS OF THE PERSONAL PR	
vel on City business is hereby authorized				I concur with t	he	(2)		J		
ject to the estimated cost and the provision	ns of the City's Travel P	alicy.		expenses clair	med	Signa	ure	Manager/	Supervisor Name Date	В
						(3) \/	1	7-2	ADHE JOHNSKEN	Aug 16,
Signature General Manager or d	esignate Dat	te				Sign	ature		nager or designate Dat	
(Print Name)		17						2JIGI 141G		
				TCV Prepa	red by:		Lorrain	e Sebastia	n	Updated: Jun 2016

CITY OF VANCOUVER
FOI 2017-291
Details Expenses for Kevin Quinlan
For the Period: April 1, 2017 - July 26, 2017

Sum of Gross				Туре						
Travel Expense Stmts	Date	Destination	Purpose	Accommodation	Airfare	Ground Transportation	Per Diem	Registration	Misc. Services	Total
MAYR17004	April 4 - 7	Ottawa	Meetings (cancelled; airline credit used for next mtg)		868.35					868.35
MAYR17008	Apr 30 - May 3	Ottawa	Meetings	949.09	539.39	159.08	210.00			1,857.56
MAYR17009	May 3 - 7	New York	Smart Cities Conference	1,409.85	1,178.07	350.39	225.41	801.46		3,965.18
MAYR17015	July 17 - 18	Victoria	Premier Swearing In Ceremony	186.35	401.00	26.50	60.00			673.85
MAYR17013	July 23 - 26	Ottawa	FCM meetings (cancelled; airline credit issued)		1,128.75					1,128.75
<b>Grand Total</b>				2,545.29	4,115.56	535.97	495.41	801.46	0.00	8,493.69
Other Expenses	_									
<b>Ground Transporation</b>	Various dates		For local City meetings			76.20				76.20
Misc Services	May 24		Embarkation Law CorpLegal advice for policy formulation						1,680.00	1,680.00
			Total Expenses	2,545.29	4,115.56	612.17	495.41	801.46	1,680.00	10,249.89

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

**Account Information** 

Name

Account #

QUINLAN, KEVIN

Statement Date

05/20/2017

s.17(1)

Corporation

**CENTRAL ACCOUNTS** 

Cardholder Total

4,453.94

Fran ID	Proc Date	Tran Date	Supplier	Description	×	Auth#	Addendum Split	Amount	Approved By	Approved Date
167647242	04/21/2017	04/21/2		19@1.3854 EB S 14137200,CA,U		192917	No Addendum N	801.46	D175454ROBERTSONM	05/29/2017
			ompany & lant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	Ne	
Transacti	on Account	20	0002001	9200	536040	INNN00	40036584	T		
New Acco	ount Code							T		
Expense	Description	T	CV#MAYR1700	9 New York Sma	art Cities Conferenc	e May 3-7/17 (	egistration) K. Quinla	an		
167647243	04/21/2017	04/19/2		CAB CO COUVER,BC,CA	.N	143124	No Addendum N	15.70	D175454ROBERTSONM	05/29/2017
			ompany & lant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity		
Transacti	ion Account	2	0002001	9200	531280	IBGFPN	40036584			
New Acc	ount Code	Ī	1970		7.29				4000	
100	ount Code Description	ta	axi (K. Quinlan)							
1150	Description		2017 TRVLINS		AN	183710	No Addendum N	22.00	D175454ROBERTSONM	05/29/2017
Expense	Description	7 04/20/2 C	2017 TRVLINS	S / ASSUR	AN G/LAcct or CostElemt	183710 TaxCode & Jurisdiction	No Addendum N  Cost Centre or Order	22.00 Network & Activity	D175454ROBERTSONM	05/29/2017
Expense 467647241	Description	7 04/20/2 C P	2017 TRVLING VOYAG,	S / ASSUR TORONTO,ON,O Business	G/LAcct or	TaxCode &	Cost Centre	Network &	D175454ROBERTSONM	05/29/2017
Expense 467647241 Transact	Description 04/21/2017	7 04/20/2 C P	2017 TRVL INS VOYAG, Company & Plant	S / ASSUR TORONTO,ON,C Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network &	D175454ROBERTSONM	05/29/2017

Tran ID	Proc Date	Tran Date	Sup	plier Description		Auth#	Addendum	Split	Amount	Approved By	Approved Date
67647240	04/21/2017	04/21/2		GLOBE ONE 16858 1,BC,CAN	77,604-688-	182343	No Addendum	N	26.25	D175454ROBERTSONM	05/29/2017
	<b>\$</b> )		ompany & lant	& Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Cen or Order	tre	Network & Activity		
Transacti	on Account	2	0002001	9200	536040	IGGFPN	40036584	,			
New Acco	ount Code	Ī									
Expense	Description	[7	CV#MAYI	R17008: Ottawa Me	etings April 30-May	3/17 (airfare) K. (	Quinlan				
67954876	04/25/2017	04/24/2		GLOBE ONE 16862 1,BC,CAN	36,604-688-	165536	No Addendum	N	26.25	D175454ROBERTSONM	05/29/2017
				o D!	G/LAcct or	T . O . I . O	040	4	Network &		
			ompany a lant	& Business Area	CostElemt	TaxCode & Jurisdiction	Cost Cen or Order	tre	Activity		
Transacti	on Account	P									
1007	on Account ount Code	P	lant	Area	CostElemt	Jurisdiction	or Order				
New Acco	20 700 700	P 2	lant 20002001	Area	CostElemt 536040	Jurisdiction IGGFPN	or Order 40036584				
New Acco	ount Code Description	P [2	20002001 CCV#MAYI	Area   9200       R17009: New York 8	CostElemt 536040  Smart Cities Conf - N	Jurisdiction IGGFPN  May 3-7/17 (airfar	or Order 40036584			D175454ROBERTSONM	05/29/201
New Acco	ount Code Description	P 2 . [ ] 7 04/20/2	20002001 CCV#MAYI	Area 9200 R17009: New York S CAN 2176701321,WINNI	CostElemt 536040  Smart Cities Conf - N	Jurisdiction IGGFPN  May 3-7/17 (airfar	or Order 40036584 re) K. Quinlan	1 N	Activity	D175454ROBERTSONM	05/29/2017
New Acco	ount Code Description	P 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	20002001 CCV#MAYI 2017 AIR 014 Company	Area 9200 R17009: New York S CAN 2176701321,WINNI & Business	CostElemt 536040  Smart Cities Conf - N  PEG,MB,CAN G/LAcct or	Jurisdiction IGGFPN May 3-7/17 (airfar 173149 TaxCode &	or Order 40036584 e) K. Quinlan Travel Cost Cen	N tre	Activity  120.75  Network &	D175454ROBERTSONM	05/29/2017
New Acco Expense 467954872 Transacti	Description 04/25/2017	P 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	COMPANY COMPANY COMPANY Company Clant	Area   9200   R17009: New York 5   CAN   2176701321, WINNI & Business   Area	CostElemt  536040  Emart Cities Conf - N  PEG,MB,CAN  G/LAcct or  CostElemt	Jurisdiction IGGFPN  May 3-7/17 (airfar  173149  TaxCode & Jurisdiction	or Order 40036584 e) K. Quinlan Travel Cost Cen	N tre	Activity  120.75  Network &	D175454ROBERTSONM	05/29/2017

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#### RUN DAŢE: 05/29/2017

## Account Statement

Tran ID	Proc Date	Tran Date	Supplier	Description		Auth# A	idendum S	plit	Amount	Approved By	Approved Date
167954873	04/25/201	7 04/20	/2017 AIR CAN 0142176	702154,WINNIPI	EG,MB,CAN	174641 Tı	avel	N	210.00	D175454ROBERTSONM	05/29/2017
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order		Network & Activity		
Transact	ion Accoun	t	20002001	9200	536040	IBGFPN	40036584	***************************************			
New Acc	ount Code										
Expense	Description	า	TCV#MAYR170	08: Ottawa Meet	ings April 30-May	3/17 (airfare) K. Q	ıinlan				
67954874	04/25/201	7 04/20	/2017 AIR CAN 0142176	I 702154,WINNIP	EG,MB,CAN	174634 T	ravel	N	303.14	D175454ROBERTSONM	05/29/2017
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	<b>)</b>	Network & Activity		
Transact	tion Accour	ıt	20002001	9200	536040	IBGFPN	40036584				
New Acc	count Code										
Expense	e Descriptio	n	TCV#MAYR170	008: Ottawa Mee	tings April 30-May	3/17 (airfare) K. Q	uinlan				
467954875	5 04/25/201	17 04/20	0142176	N 5701321,WINNIF	EG,MB,CAN	172955 T	ravel	N	955.83	D175454ROBERTSONM	05/29/2017
			Company &	Business	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Э	Network & Activity		
			Plant	Area	CostEleilit	our louistion					
Transac	tion Accour	nt	20002001	9200	536040	IBGFPN	40036584				
	tion Accour										

Гran ID	Proc Date	Tran Date	Supplier	Description		Auth# Ac	ldendum Split	Amount	Approved By	Approved Date
168803035	05/02/2017	7 04/30/20		NE 1208 3,OTTAWA,ON,C	λN	172715 No	Addendum . N	38.01	D175454ROBERTSONM	05/29/2017
			ompany & ant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity		
Transacti	ion Account	20	0002001	9200	536040	IBGFPN	40036584			
New Acco	ount Code									
Expense	Description	TO	CV#MAYR170	008: Ottawa Meet	ngs April 30-May	3/17 (ground transp	oortation) K. Quinla	n		
68803036	05/02/2017	7 04/30/20		V CAB CO NCOUVER,BC,CA	AN	104154 No	Addendum N	28.50	D175454ROBERTSONM	05/29/2017
	-		ompany & ant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity		
		·	200001	9200	536040	IBGFPN	40036584			
Transacti	ion Account	: 20	0002001	9200	10000-10	IDCI I IV	10000001			
	ion Account ount Code	: 20	0002001	9200	030040		10000001		and the same of th	
New Acc						3/17 (ground trans		n (receipt		
New Acco	ount Code Description	T	CV#MAYR170	008: Ottawa Meet	ings April 30-May	3/17 (ground trans		n (receipt10.40	D175454ROBERTSONM	05/29/2017
New Acco	ount Code Description	7 05/01/2	CV#MAYR170	008: Ottawa Meet	ings April 30-May	3/17 (ground trans	portation) K. Quinla		D175454ROBERTSONM	05/29/2017
New Acco Expense -68955548	ount Code Description	7 05/01/2 PI	CV#MAYR170 017 BLUE LI TAXITAE	NE 1708 3,OTTAWA,ON,C	ings April 30-May  AN  G/LAcct or	3/17 (ground trans) 145851 No	portation) K. Quinla o Addendum N Cost Centre	10.40 <b>Network &amp;</b>	D175454ROBERTSONM	05/29/2017
New Acco Expense 468955548	ount Code Description 05/03/201	7 05/01/2 PI	CV#MAYR170 017 BLUE LI TAXITAE ompany & ant	NE 1708 3,OTTAWA,ON,C Business Area	ings April 30-May  AN  G/LAcct or  CostElemt	3/17 (ground trans)  145851 No  TaxCode &  Jurisdiction	contation) K. Quinla Addendum N Cost Centre or Order	10.40 <b>Network &amp;</b>	D175454ROBERTSONM	05/29/2017

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#### RUN DAŢE: 05/29/2017

# Account Statement

ran ID	Proc Date	Tran Date	Supp	lier Description		Auth# A	ddendum S	Split	Amount	Approved By	Approved Date
69139150	05/04/2017	7 05/02		ELINE 1184 FAB,OTTAWA,ON,C	CAN	121611 N	lo Addendum	N	12.00	D175454ROBERTSONM	05/29/2017
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centr or Order		Network & Activity		
Transacti	ion Account	t [	20002001	9200	536040	IBGFPN	40036584				
New Acc	ount Code	j									
Expense	Description	1 ·	TCV#MAYR	17008: Ottawa Mee	etings April 30-May 3	3/17 (ground trans	sportation) K. C	Quinlan			
69139151	05/04/201	7 05/03		84.24@1.4080 TEC NGE,NJ,USA	CK PAY LLC,WEST	123810 N	lo Addendum	N	118.61	D175454ROBERTSONM	05/29/2017
			0.0.	,,.							
			Company & Plant	•	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Cent or Order	re	Network & Activity		
Transact	ion Accoun		Company &	Business							
	tion Accoun count Code		Company & Plant	Business Area	CostElemt	Jurisdiction	or Order				7
New Acc		t	Company & Plant	Business Area 9200	CostElemt	Jurisdiction INNN00	or Order 40036584		Activity		t
New Acc	ount Code Description	t n	Company & Plant  20002001  TCV#MAYR  2/2017 AIR	Business Area 9200 117009: New York S	CostElemt 536040  Smart Cities Conf - N	Jurisdiction INNN00  INNN00  May 3-7/17 (groun	or Order 40036584		Activity	D175454ROBERTSONM	05/29/2017
New Acc	ount Code Description	t n	Company & Plant  20002001  TCV#MAYR  2/2017 AIR	Business Area 9200 17009: New York S CAN 176701321,WINNI	CostElemt 536040  Smart Cities Conf - N	Jurisdiction INNN00 INNN00 Instruction	or Order 40036584 d transportatio	n) K. C	Activity    Quinlan	D175454ROBERTSONM	05/29/2017
New Acc Expense 69377497	ount Code Description	t n 17 05/02	Company & Plant  20002001  TCV#MAYR  2/2017 AIR 0142  Company &	Business Area  9200  117009: New York S  CAN 2176701321,WINNI  Business	CostElemt   536040   Smart Cities Conf - N PEG,MB,CAN G/LAcct or	Jurisdiction INNN00 Innn00 Innn00 Innn00 Innn00 Innn000 Innn0000 Innn00000000	or Order  40036584  d transportatio  Travel  Cost Cent	n) K. G N	Activity  Quinlan  26.25  Network &	D175454ROBERTSONM	05/29/2017
New Acc Expense 469377497 Transac	Description 7 05/05/201	t n 17 05/02	Company & Plant  20002001  TCV#MAYR  2/2017 AIR 0 0142  Company & Plant	Business Area  9200  17009: New York S  CAN 2176701321,WINNI Business Area	CostElemt   536040   Smart Cities Conf - N   PEG,MB,CAN   G/LAcct or CostElemt	Jurisdiction INNN00 Aay 3-7/17 (groun 224259 TaxCode & Jurisdiction	or Order  40036584  d transportation  Travel  Cost Cent or Order	n) K. G N	Activity  Quinlan  26.25  Network &	D175454ROBERTSONM	05/29/2017

Tran ID	Proc Date	Tran Date	Supplie	r Description	,	Auth# A	ddendum	Split	Amount	Approved By	Approved Date
169377496	05/05/201	7 05/03/		INE 1759 B,OTTAWA,ON,C	AN	082739 N	Addendum	N	38.19	D175454ROBERTSONM	05/29/2017
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centr or Order	e	Network & Activity		
Transact	ion Accoun	t [	20002001	9200	536040	IBGFPN	40036584				
New Acc	ount Code	Ī									
Expense	Description	n [	TCV#MAYR17	008: Ottawa Meet	ings April 30-May	3/17 (ground trans	portation) K. Q	uinlar	1		
69377495	05/05/201	7 05/04	/2017 USD14 NYCTA	.30@1.4091 XI1A57,VAUXHAL	L,NJ,USA	073152 P	urchasing	N	20.15	D175454ROBERTSONM	05/29/2017
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centr or Order	e	Network & Activity		
Transact	ion Accoun	ıt [	20002001	9200	536040	INNNOO	40036584				
					- 1		<b>—</b>	·····			
New Acc	ount Code										
	ount Code Descriptio	n [	TCV#MAYR17	009: New York Sr	nart Cities Conf - N	May 3-7/17 (ground	transportation	n) K. C	Quinlan		
Expense	Descriptio		/2017 USD9.3	009: New York Sr 36@1.4124 TAXI 8 C,LONG ISLANI	SVC LONG		transportation o Addendum	n) K. C	Quinlan 13.22	D175454ROBERTSONM	05/29/2017
Expense	Descriptio	17 05/04	/2017 USD9.3	36@1.4124 TAXI (	SVC LONG			N		D175454ROBERTSONM	05/29/2017
Expense 169377498	Descriptio	17 05/04	/2017 USD9.3 ISLAND	36@1.4124 TAXI ( C,LONG ISLANI Business	SVC LONG C,NY,USA G/LAcct or	081144 N TaxCode &	o Addendum Cost Centr	N	13.22 Network &	D175454ROBERTSONM	05/29/2017
Expense 469377498 Transact	Descriptio 05/05/201	17 05/04 nt	/2017 USD9.3 ISLANI Company & Plant	36@1.4124 TAXI 8 C,LONG ISLANI Business Area	SVC LONG O C,NY,USA G/LAcct or CostElemt	081144 N TaxCode & Jurisdiction	o Addendum Cost Centr or Order	N	13.22 Network &	D175454ROBERTSONM	05/29/201

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#### RUN DATE: 05/29/2017

# **Account Statement**

Tran ID	Proc Date	Tran Date	Supplie	er Description		Auth #	Addendum	Split	Amount	Approved By	Approved Date
469377499	05/05/2017	7 05/02/2		0.33@1.4091 SOH ,NEW YORK,NY,U		023043	Lodging	N	352.73	D175454ROBERTSONM	05/29/2017
,			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost C or Orde		Network & Activity		
Transacti	on Account	[2	20002001	9200	536040	INNN00	40036	584	<u> </u>		
New Acco	ount Code	Ī						,			
Expense	Description		TCV#MAYR17	009: New York Sn	nart Cities Conf - N	May 3-7/17 (acc	ommodation)	K. Quinla	in		
169578025	05/08/2017	7 05/01/:	2017 REGAL TAXI,G	ET CROWN ATINEAU,QC,CAI	1	155952	No Addendu	ım N	18.26	D175454ROBERTSONM	05/29/2017
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction			Network & Activity		
									•		
Transact	ion Account	t [	20002001	9200	536040	IBGFPN	40036	584			
	ion Account ount Code	t [	20002001	9200	536040	IBGFPN	40036	584			
New Acc				9200   7008: Ottawa Mee							
New Acc Expense	ount Code Descriptior	1 [	TCV#MAYR1 /2017 USD19		tings April 30-May					D175454ROBERTSONM	05/29/2017
New Acc Expense	ount Code Descriptior	7 05/07/	TCV#MAYR1 /2017 USD19	7008: Ottawa Mee	tings April 30-May	3/17 (ground tra	ansportation)  Travel  Cost C	K. Quinla N <b>⊱ent</b> re	n	D175454ROBERTSONM	05/29/2017
New Acc Expense 469578026	ount Code Descriptior	7 05/07/	TCV#MAYR1 /2017 USD19 01421 Company &	7008: Ottawa Mee 0.11@1.4123 AIR ( 76701321,WINNIP Business	tings April 30-May CAN EG,MB,CAN G/LAcct or	3/17 (ground tra 092649 TaxCode &	ansportation)  Travel  Cost C	K. Quinla N Centre ler	26.99 Network &	D175454ROBERTSONM	05/29/2017
New Acc Expense 469578026	ount Code Description 05/08/201	7 05/07/	TCV#MAYR1 /2017 USD19 01421 Company & Plant	7008: Ottawa Mee 0.11@1.4123 AIR ( 76701321,WINNIP Business Area	can EG,MB,CAN G/LAcct or CostElemt	3/17 (ground tra 092649 TaxCode & Jurisdiction	ansportation)  Travel  Cost Con or Ord	K. Quinla N Centre ler	26.99 Network &	D175454ROBERTSONM	05/29/2017

Tran ID	Proc Date	Tran Date	Supplier	Description		Auth# A	Addendum Split	Amount	Approved By	Approved Date
469578027	05/08/201	7 05/05/2		16@1.4126 TAXI C,LONG ISLAND		220748 N	lo Addendum N	24.24	D175454ROBERTSONM	05/29/2017
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity		
Transacti	ion Account	t 2	20002001	9200	536040	INNN00	40036584			
New Acco	ount Code	Ī								
Expense	Description	ı [T	CV#MAYR170	009: New York Sm	art Cities Conf - N	/lay 3-7/17 (groun	d transportation) K.	Quinlan		
69696346	05/09/201	7 05/03/2		.99@1.4076 SOH NEW YORK,NY,U		125438 L	odging N	1,057.12	D175454ROBERTSONM	05/29/2017
		C	Company &	Business	G/LAcct or	TaxCode &	Cost Centre	Network &		
			Plant	Area	CostElemt	Jurisdiction	or Order	Activity		
Transacti	ion Accoun	P		<b>Area</b> 9200	CostElemt 536040					
·	ion Accoun ount Code	P	Plant			Jurisdiction	or Order			
New Acc	•	t [2	Plant 20002001	9200	536040	Jurisdiction INNN00	or Order	Activity		
New Acc	ount Code Description	t [2	Plant 20002001 TCV#MAYR170 2017 REGAL	9200	536040 art Cities Conf - N	Jurisdiction INNN00  May 3-7/17 (accon	or Order 40036584	Activity	D175454ROBERTSONM	05/29/2017
New Acc	ount Code Description	f [2]	Plant 20002001 TCV#MAYR170 2017 REGAL	9200 009: New York Sm	536040 art Cities Conf - N	Jurisdiction INNN00  May 3-7/17 (accon	or Order 40036584 nmodation) K. Quinl	Activity an	D175454ROBERTSONM	05/29/2017
New Acc Expense 69696344	ount Code Description	f 2 2 7 05/02/:	Plant 20002001 TCV#MAYR170 2017 REGAL TAXI,GA Company &	9200  009: New York Sm  ET CROWN TINEAU,QC,CAN Business	536040  nart Cities Conf - N	Jurisdiction INNN00 May 3-7/17 (acconding 145239 TaxCode &	or Order  40036584  nmodation) K. Quinl No Addendum N  Cost Centre	Activity an 13.72 Network &	D175454ROBERTSONM	05/29/2017
New Acc Expense 69696344 Transact	Description 05/09/201	f 2 2 7 05/02/:	Plant 20002001  TCV#MAYR170 2017 REGAL TAXI,GA Company & Plant	9200 D09: New York Sm ET CROWN NTINEAU,QC,CAN Business Area	536040  Part Cities Conf - N  G/LAcct or CostElemt	Jurisdiction INNN00  May 3-7/17 (acconding 145239  TaxCode & Jurisdiction	or Order  40036584  nmodation) K. Quint No Addendum N  Cost Centre or Order	Activity an 13.72 Network &	D175454ROBERTSONM	05/29/2017

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

ran ID	Proc Date	Tran Date	Suppl	er Description		Auth# A	Addendum	Split	Amount	Approved By	Approved Date
169696345	05/09/2017	05/07		3.16@1.4076 TAXI D C,ASTORIA,NY,		172717	No Addendum	N	138.17	D175454ROBERTSONM	05/29/2017
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Cen or Order	tre	Network & Activity		
Transacti	on Account		20002001	9200	536040	เททพ00	40036584	4			
House or	7.2										8
New Acco	ount Code			- market by the second							
	ount Code Description		TCV#MAYR1	7009: New York S	mart Cities Conf - N	May 3-7/17 (grour	nd transportation	on) K. (	Quinlan		
	Description		7/2017 YELL	7009: New York S DW CAB CO ANCOUVER,BC,C			nd transportation		Quinlan 36,00	D175454ROBERTSONM	. 05/29/2017
Expense	Description		7/2017 YELL	DW CAB CO			No Addendum Cost Cer	N ntre		D175454ROBERTSONM	05/29/2017
Expense 469835017	Description	7 05/07	7/2017 YELL LTD,\ Company &	DW CAB CO ANCOUVER,BC,C Business	CAN G/LAcct or	022251 TaxCode &	No Addendum Cost Cer	N ntre	36,00 Network &	D175454ROBERTSONM	05/29/2017
Expense 469835017 Transacti	Description 05/10/2017	7 05/07	7/2017 YELL LTD,\ Company & Plant	DW CAB CO ANCOUVER,BC,C Business Area	CAN G/LAcct or CostElemt	022251 TaxCode & Jurisdiction	No Addendum  Cost Cer  or Order	N ntre	36,00 Network &	D175454ROBERTSONM	05/29/2017

Cardholder

By signing above, I hereby certify that the above listed purchases were made by me

for City business only.

Print Name:

Supervisor

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

Print Name:

Proprietary and Confidential Powered by BMO Spend & Payment Solutions

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

Account Information

Name

QUINLAN, KEVIN

Statement Date

06/20/2017

Account#

s.17(1)

Corporation

CENTRALACCOUNTS

Cardholder Total

1,705.40

	Proc Date	Tran Date	Supplie	r Description	×	Auth# A	ddendum Split	Amount	Approved By	Approved Date
71568194	05/25/2017	05/24/		KATION LAW CO OUVER,BC,CAN	RP	143509 N	o Addendum N	1,680.00	D175454ROBERTSONM	05/29/2017
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity		
Transactio	n Account	[	20002001	9200	532080	INNN00	40036584			
New Accou	unt Code	Ī		:1						
Expense D	Description	[	Legal Services	- Access Without	Fear Policy					
73474958	06/09/2017	7 06/07/	/2017: YELLO\ LTD,VA	W CAB CO NCOUVER,BC,CA	AN	210511 N	lo Addendum N	11.50	D175454ROBERTSONM	06/26/2017
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity		
Transactio	on Account	I	Company &							
Transactio		I	Company & Plant	Area	CostElemt	Jurisdiction	or Order			
New Acco		[ [	Company & Plant 20002001	Area	CostElemt 531280	Jurisdiction	or Order			3
New Accor	unt Code		Company & Plant 20002001 taxi (K. Quinlar	9200	CostElemt 531280	Jurisdiction IBGFPN	or Order		D175454ROBERTSONM	06/26/2017
New Accor	unt Code Description	[ [ [ 7 06/12	Company & Plant 20002001 taxi (K. Quinlar	Area   9200   n) receipt misplace	CostElemt 531280	Jurisdiction IBGFPN	or Order 40036584	Activity	D175454ROBERTSONM	06/26/2017
New According Expense D	unt Code Description	[ [ [ 7 06/12/	Company & Plant 20002001  taxi (K. Quinlar /2017 YELLO\ LTD,VA Company &	Area  9200  n) receipt misplace  W CAB CO  NCOUVER,BC,C,  Business	531280  ed  AN  G/LAcct or	Jurisdiction  IBGFPN  165016  TaxCode &	or Order 40036584 lo Addendum N Cost Centre	Activity  13.90  Network &	D175454ROBERTSONM	06/26/2017
New According Expense D	unt Code Description 06/14/2017	[ [ [ 7 06/12/	Company & Plant  20002001  taxi (K. Quinlar  /2017 YELLOV LTD,VA  Company & Plant	Area  9200  n) receipt misplace  W CAB CO  NCOUVER,BC,C  Business  Area	S31280  ad  G/LAcct or CostElemt	Jurisdiction  IBGFPN  165016  TaxCode & Jurisdiction	or Order  40036584  lo Addendum N  Cost Centre or Order	Activity  13.90  Network &	D175454ROBERTSONM	06/26/2017

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
			Record Count: 3		Cardholo	der Total	: 1,705.40		
Cardhol	lder	abo	signing above, I hereby certify that the ove listed purchases were made by me City business only.	e <b>S</b>	Supervisor	/	By signing abo approve the ab valid City charg	ve, I hereby certify the ove listed purchases les.	at I
Print Na	ame:	4	LEVIN QUINLAN	ı	Print Name:		GREG	OR ROBA	ERTSON

Reporting Period: 06/21/2017 Thru 07/20/2017

Account Information

Name

Account #

QUINLAN, KEVIN

Statement Date

07/20/2017 s.17(1) Corporation

CENTRAL ACCOUNTS

Cardholder Total

1,742.60

Tran ID	Proc Date	Tran Date	Supplier	Description		Auth# A	Addendum Split	Amount	Approved By	Approved Date
475728475	06/29/2017	06/27/20	17 AIR CAN 0144940	706626,WINNIPE	EG,MB,CAN	142511 1	ravel N	1,116.15	D175454ROBERTSONM	07/26/2017
		Coi Pla	mpany & nt	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	80	
Transaction	on Account	200	002001	9200	536040	IBGFPN	40036584			
New Acco	unt Code									
Expense I	Description	TC	V#MAYR170	13 FCM Ottawa	Mtgs - July 23-26/	17 (airfare) K. Qu	inlan			
75728476	06/29/2017	06/28/20	17 UNIGLOI 3551,BC	BE ONE 172564: ,CAN	3,604-688-	163536 N	No Addendum N	12.60	D175454ROBERTSONM	07/26/2017
	W X	Cor Pla	mpany & int	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity		
Transaction	on Account	200	002001	9200	536040	IGGFPN	40036584			
New Acco	ount Code									
Expense	Description	TC	V#MAYR170	13 FCM Ottawa	Mtgs - July 23-26/	17 (airfare) K. Qu	inlan	<u>-</u>	4000	
	07/40/0047	07/17/20		/ CAB NCOUVER,BC,C	ΔN	204303	No Addendum N	12.80	D175454ROBERTSONM	07/26/2017
177660521	07/18/2017	i madalandesid H	#864,VA	NCOUVER, BC, C	7-014					
77660521	07/18/2017	Cor Pla	mpany &	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	e * :	
1	on Account	Pla	mpany &	Business	G/LAcct or					
Transactio	370.5.00090000	Pla	mpany & int	Business Area	G/LAcct or CostElemt	Jurisdiction	or Order			282

	Proc Date	Tran Date		upplier l	Description		Auth #	Addendum	Split	Amount	Approved By	Approved Date
477792888	07/19/2017	07/17	′/2017 H.	ARBOU	R A,RICHMONI	D,BC,CAN	185337	No Addendu	n N	159.00	D175454ROBERTSONM	07/26/2017
			Company Plant	y &	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Co or Orde		Network & Activity		
Transacti	ion Account		2000200	1	9200	536040	IGGFPN	400365	84			
New Acc	ount Code											
Expense	Description		TCV#MA	YR-17-0	015 Premier Sw	earing-in Ceremor	ny (airfare)					
477792887	07/19/2017	07/18			CAB ICOUVER,BC,C	CAN	211127	No Addendu	m N	13.70	D175454ROBERTSONM	07/26/2017
			Company Plant	y &	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Co or Orde		Network & Activity		•
Transacti	ion Account		2000200	1	9200	536040	INNN00	400365	84			
	+ Cd-											
New Acc	ount Code				<u> </u>		<u></u>					
	Description		TCV#MA	YR-17-0	) 15 Premier Sw	earing-in Ceremor	y (ground transp	ortation)				•
Expense	Description		3/2017 C	APITAL	L 015 Premier Sw CITY CENTRE DRIA,BC,CAN	earing-in Ceremor		ortation)  No Addendu	n N	186.35	D175454ROBERTSONM	07/26/2017
Expense	Description	07/18	3/2017 C	APITAL (	CITY CENTRE	earing-in Ceremor  G/LAcct or  CostElemt		<del></del>	entre	186.35  Network & Activity	D175454ROBERTSONM	07/26/2017
Expense 477917298	Description	07/18	3/2017 C/ H <sup>(</sup> Company	APITAL ( O,VICTO <b>y &amp;</b>	CITY CENTRE DRIA,BC,CAN Business	G/LAcct or	002247 TaxCode &	No Addendu Cost Co	entre r	Network &	D175454ROBERTSONM	07/26/2017
Expense 177917298 Transacti	<b>Description</b> 07/20/2017	07/18	3/2017 C/ H <sup>0</sup> Company Plant	APITAL ( O,VICTO <b>y &amp;</b>	CITY CENTRE DRIA,BC,CAN Business Area	G/LAcct or CostElemt	002247  TaxCode & Jurisdiction	No Addendu Cost Co or Orde	entre r	Network &	D175454ROBERTSONM	07/26/2017
Expense 477917298 Transacti New Acco	Description 07/20/2017	 7 07/18	Company Plant	APITAL (O,VICTO	CITY CENTRE DRIA,BC,CAN Business Area	G/LAcct or CostElemt	002247  TaxCode & Jurisdiction  IGGFPN	Cost Coor Orde	entre r	Network &	D175454ROBERTSONM	07/26/2017
Expense 477917298  Transacti New Acco	Description  07/20/2017  ion Account ount Code  Description	07/18	Gompany Plant 2000200 TCV#MA	APITAL O, VICTO  y &  11  YR-17-0	CITY CENTRE DRIA,BC,CAN Business Area	G/LAcct or CostElemt 536040	002247  TaxCode & Jurisdiction  IGGFPN  y (hotel accommon	Cost Coor Orde	entre r 84	Network & Activity	D175454ROBERTSONM  D175454ROBERTSONM	
Expense 477917298 Transacti New Acco	Description  07/20/2017  ion Account ount Code  Description	7 07/18	Gompany Plant 2000200 TCV#MA	APITAL O, VICTO  y &  11  AVR-17-C	CITY CENTRE DRIA,BC,CAN  Business Area  9200  D15 Premier Sw	G/LAcct or CostElemt 536040	002247  TaxCode & Jurisdiction  IGGFPN  y (hotel accommon	Cost Coor Orde 400365	entre r 84 m N	Network & Activity		
Expense Transacti New Acco Expense	Description  07/20/2017  ion Account ount Code  Description	7 07/18	Company   Plant	APITAL O, VICTO  y &  11  AVR-17-C  ARBOUI y &	CITY CENTRE DRIA,BC,CAN  Business Area  9200  015 Premier Sw  R A,RICHMONI  Business	G/LAcct or CostElemt 536040 earing-in ceremon	002247  TaxCode & Jurisdiction  IGGFPN  y (hotel accommon 182201  TaxCode &	Cost Coor Order 400365  odation)  No Addendu  Cost Co	entre r 84 m N entre	Network & Activity  242.00 Network &		
Expense 477917298  Transacti New Acco	Description  07/20/2017  ion Account ount Code  Description  07/20/2017	7 07/18	Company Plant  Company Plant  Company Company Plant	APITAL O, VICTO  y &  11  AVR-17-C  ARBOUI y &	CITY CENTRE DRIA,BC,CAN  Business Area  9200  D15 Premier Sw  R A,RICHMONI Business Area	G/LAcct or CostElemt 536040 earing-in ceremon	002247  TaxCode & Jurisdiction  IGGFPN  y (hotel accommodulation)  182201  TaxCode & Jurisdiction	Cost Coor Orde  400365  odation)  No Addendu  Cost Coor Orde	entre r 84 m N entre	Network & Activity  242.00 Network &		

Tran ID	Proc Date	Tran Date	Supplier Description	Auth#	Addendum	Split	Amount	Approved By	Approved Date
			Record Count: 7		Cardhold	der Total	: 1,742.60		
Cardho	lder	abo	signing above, I hereby certify that the ove listed purchases were made by me City business only.	ξ	Supervisor	9		ve, I hereby certify that over listed purchases ges.	
Print Na	ame:		KEVIN QUINCAN.	F	Print Name:		GREG	OR ROB	ERISON