CITY OF
VANCOUVER

CITY CLERK'S DEPARTMENT
Access to Information

File No. 04-1000-20-2016-076

April 14, 2016

s.22(1) [redacted]

Dear s.22(1) [redacted]:

Re: **Request for Access to Records under the Freedom of Information and Protection of Privacy Act (the "Act")**

I am writing in response to your request received on March 8, 2016 for:

Copies of all purchase orders and invoices regarding the Mayor's discretionary fund, for goods and services delivered or goods and services ordered for future delivery, for the following categories: Advertising, Consultant Services, Disposal of Refuse, Transportation Expenses, Events Expenses, Meeting Expenses, Office Supplies and Services, Misc. Supplies and Services, Special Events, Food Purchases and Travel and Training, from February 1 to March 8, 2016.

All responsive records are attached. Some information in the records has been severed, (blacked out), under s.17(1)(b) and s.22(1) of the Act. You can read or download those 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 (04-1000-20-2016-076); 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.

City Hall 453 West 12th Avenue Vancouver BC V5Y 1V4 vancouver.ca
City Clerk's Department tel: 604.873.7276 fax: 604.873.7419

Yours truly,

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

Encl.

:cf

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

Passenger(s):	Caley/Braeden Mr Ref: MAYR-16-003	Booking Ref.:	FCGFFV
Invoice No.:	1474584		

• WITH UNIGLOBE YOUR AIR CANADA CORPORATE DISCOUNT SAVINGS IS 48.60

AIR - Tuesday February 2 2016

Air Canada Flight AC188 Economy Class

Check In Confirmation: MUT555

Depart:	17:15, Tuesday, February 2 Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada	Arrive:	00:52, Wednesday, February 3 Ottawa Intl. Airport Ottawa, Ontario, Canada
Booking Code:	W (Economy)		
Remarks:	You are booked in Flex class		

AIR - Sunday February 7 2016

Air Canada Flight AC463 Economy Class

Check In Confirmation: MUT555

Depart:	18:00, Sunday, February 7 Ottawa Intl. Airport Ottawa, Ontario, Canada	Arrive:	19:20, Sunday, February 7 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada
Booking Code:	G (Economy)		
Remarks:	You are booked in Flex class		

AIR - Sunday February 7 2016

Air Canada Flight AC33 Economy Class

Check In Confirmation: MUT555

Depart:	20:05, Sunday, February 7 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada	Arrive:	22:15, Sunday, February 7 Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada
Booking Code:	G (Economy)		
Remarks:	You are booked in Flex class		

Invoice Details

Transaction / Document		Base	Tax	GST/HST	Total
Air Canada / 014 2158030649		972.08	61.25	53.83	1087.16
	Form of Payment: CA XXXXXXXXXX[redacted] s.17(1)(b)				
Processing Fee		25.00		[redacted]1.25	26.25
	Form of Payment: CA XXXXXXXXXX[redacted]				
	Totals:	997.08	61.25	55.08	CAD 1113.41

Total Charged to Credit Card:	CAD 1113.41
Balance Due:	CAD 0.00

TEV MAYR-16-003

Fairmont

CHÂTEAU LAURIER

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

Room/Chambre	: 0642
Folio #	: 746756
Invoice #	:
Cashier/Cassier #	: 836
Page #	: 1 of 2

Reference No.

Mr Braeden Caley
s.22(1) [redacted]

Arrival/Arrivée	: 02-04-16
Departure/Départ	: 02-07-16

Fairmont President's Club
s.22(1) [redacted]

Date	Description	Additional Information/Supplémentaire	Charges	Credits
02-04-16	Room Charge		199.00	
02-04-16	Destination Marketing Fee		5.97	
02-04-16	Room HST (13%)		26.65	
02-05-16	Room Charge		199.00	
02-05-16	Destination Marketing Fee		5.97	
02-05-16	Room HST (13%)		26.65	
02-06-16	Room Charge		199.00	
02-06-16	Destination Marketing Fee		5.97	
02-06-16	Room HST (13%)		26.65	
02-07-16	s.17(1)(b) [redacted]	s.17(1)(b) [redacted]		694.86

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.) I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $1.00 (Mon-Fri) and $2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas ou la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année) J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00$ par jour (du Lundi au Vendredi) et de 2.00$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

Fairmont
CHÂTEAU LAURIER

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

Room/Chambre	: 0642
Folio #	: 746756
Invoice #	:
Cashier/Cassier #	: 836
Page #	: 2 of 2

Reference No.

Mr Braeden Caley
s.22(1) [redacted]

Arrival/Arrivée	: 02-04-16
Departure/Départ	: 02-07-16

Fairmont President's Club
s.22(1) [redacted]

Date	Description	Additional Information/Supplémentaire	Charges	Credits
		Total	**694.86**	**694.86**
		Balance Due/Solde	**0.00**	

GST Summary / Sommaire		**HST Summary / Sommaire**	
Room/Chambre	0.00	Room/Chambre	79.95
F&B/Restauration	0.00	F&B/Restauration	0.00
Other/Autres	0.00	Other/Autres	0.00
Total	0.00	**Total**	79.95

Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay, please contact Mr. Claude Sauvé, General Manager, at Claude.Sauve@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

Merci d'avoir choisi les Hôtels Fairmont.
Pour donner votre opinion sur votre séjour, veuillez contacter M. Claude Sauvé, Directeur général, à Claude.Sauve@fairmont.com.
Nous vous invitons également à partager les souvenirs de votre expérience sur notre forum - www.everyonesanoriginal.com.

For information or reservations, visit us at **www.fairmont.com** or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au **www.fairmont.com** ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
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Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

ARC THE.HOTEL

TCV (Accomm.)
MAYR-16-003

Braeden Mr Caley

Room No./ No de chambre	:	603
Arrival / Arrivée	:	02.02.16
Departure / Départ	:	04.02.16
Page No../ Nombre de page	:	1 of 1
Folio No./ No de compte	:	228025
Conf. No. / No de conf.	:	1093620
Cashier No. / No du caissier	:	7
GST # / No TPS 809243876		

INFORMATION INVOICE

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

Date	Description	Exchange Rate Taux de change	Charges Débit	Payment Paiement
02.02.16	Room Charge / Chambre		199.00	
02.02.16	DMF		5.97	
02.02.16	HST DMF		0.78	
02.02.16	HST Room		25.87	
02.02.16	iConnect		5.97	
02.02.16	HST Other		0.78	
03.02.16	Room Charge / Chambre		259.00	
03.02.16	DMF		7.77	
03.02.16	HST DMF		1.01	
03.02.16	HST Room		33.67	
04.02.16	s.17(1)(b) [redacted]	XX/XX		539.82

Balance: 0.00

140 rue Slater Street . Ottawa, ON . Canada . K1P5H6 . Tel/Tél: 613 238 2888 . Fax/Téléc: 613 235 8421 . Toll/Ligne sans frais: 1 800 699 2516
WWW.ARCTHEHOTEL.COM

Preferred HOTELS & RESORTS

ARC
THE . HOTEL

BC

Feb 2-6.

27th December 2015

Guest Name / Nom du client: . Caley, Braeden Mr

Address/Adresse:

Dear Braeden Mr Caley,

Thank you for choosing ARC THE. HOTEL for your upcoming travel to Ottawa. We have reserved the following accommodations for you:

Cher(e) Braeden Mr Caley,

Nous vous remercions d'avoir choisi ARC THE. HOTEL pour votre séjour à Ottawa. Nous vous avons réservé l'hébergement suivant :

Arrival Date/ Date d'arrivée:	**02nd February 2016**
Departure Date/ Date de départ:	**06th February 2016**
Nightly Rate/ Taux de nuit:	**$264.97**
Room Type/ Type de chambre:	**Intimate Queen Room**

The following daily rate changes apply during your stay:

02.02.16 - 02.02.16	**264.97**	**CAD**
03.02.16 - 03.02.16	**259.00**	**CAD**
04.02.16 - 05.02.16	**199.00**	**CAD**

Your confirmation number is **1088458,** Please note, should your travel arrangements change, please call the hotel by 4:00 pm, on the day of arrival to cancel your reservation and to avoid penalties. Otherwise, a charge equal to one night's accommodation and applicable taxes and fees will be processed against your credit card.

We look forward to welcoming you at ARC THE. HOTEL. If there is anything we can assist you prior to your arrival, please do not hesitate to contact us at (613) 238-2888 or 1-800-699-2516.

Thank you for giving us the pleasure of serving you.

Votre numéro de confirmation est le **1088458,** Veuillez noter, si votre itinéraire devait changer, d'appeler l'hôtel avant 16h00 (4pm) le jour de votre arrivée afin d'annuler votre réservation et d'éviter la facturation d'une nuit, plus taxes appropriées à votre carte de crédit.

Au plaisir de vous accueillir à ARC THE.HOTEL. Si nous pouvons vous être utiles avant votre arrivée, n'hésitez pas à nous appeler au (613) 238-2888 ou au 1-800-699-2516.

Merci de nous donner l'opportunité de vous servir.

Sincerely / Sincèrement,

Shannon Sullivan

BLACKTOP & CHECKER
CABS #73
777 PACIFIC ST
VANCOUVER BC

s.17(1)(b) [redacted]

DATE 2016/02/02
TIME 3827 16:48:39
CLERK ID 2
RECEIPT NUMBER
C85011785-001-157-001-0

PURCHASE
TOTAL

$37.00

CAPITAL TAXI
(613) 744 - 3333

TERMINAL ID: 314-674-166
VEHICLE ID : 5109
DRIVER ID : 00051316

TRIP NUMBER: 0334
PASSENGERS: 1

02/04/2016
START: 14:54 END: 14:55

FARE AMOUNT: $ 5.05

SURCHARGE AMOUNT: $ 1.50
TIP AMOUNT: $ 1.00

TOTAL : $ 7.55

s.17(1)(b) [redacted]

APPROVAL NUMBER : 145521

****PASSENGER COPY****

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

CAPITAL TAXI
(613) 744 - 3333

TERMINAL ID: 324-303-861
VEHICLE ID : 2903
DRIVER ID : 00050169

TRIP NUMBER: 2697
PASSENGERS: 1

02/03/2016
START: 01:26 END: 01:27

FARE AMOUNT: $ 29.53

SURCHARGE AMOUNT: $ 1.50
TIP AMOUNT: $ 4.00

TOTAL : $ 35.03

s.17(1)(b) [redacted]

APPROVAL NUMBER : 012724

****PASSENGER COPY****

CUSTOMER SERVICE 1-800-443-281

OTTAWA TAXI
11 BENTLEY AVE
NEPEAN ON K2E 6T7

TERM # 42266669
RECORD # 000808
HOST INVOICE # 1000212
HOST SEQ # 1004574

s.17(1)(b) [redacted]

2016/02/04 15:42:21

Purchase
AMOUNT $8.55
TIP $1.00
AIRTIME FEE $1.50
TOTAL $11.05

AUTH#:154251 B:0001
HTS: 20160204154251

BLUE LINE TAXI
(613) 238 - 1111

TERMINAL ID: 324-363-539
VEHICLE ID : 1223
DRIVER ID : 00052620

TRIP NUMBER: 5380
PASSENGERS: 1

02/03/2016
START: 20:12 END: 20:12

FARE AMOUNT: $ 8.00

SURCHARGE AMOUNT: $ 1.50

TOTAL : $ 9.50

s.17(1)(b) [redacted]

APPROVAL NUMBER : 201242

****PASSENGER COPY****

CUSTOMER SERVICE

BLUE LINE TAXI
(613) 238 - 1111

TERMINAL ID: 324-363-513
VEHICLE ID : 1157
DRIVER ID : 00052574

TRIP NUMBER: 2185
PASSENGERS: 1

02/03/2016
START: 12:36 END: 12:36

FARE AMOUNT: $ 5.21

SURCHARGE AMOUNT: $ 1.50
TIP AMOUNT: $ 1.25

TOTAL : $ 7.96

s.17(1)(b) [redacted]

APPROVAL NUMBER : 123644

****PASSENGER COPY****

CUSTOMER SERVICE
INQUIRY@TAXITAB.COM
TAXITAB

BLUE LINE TAXI
(613) 238 - 1111

TERMINAL ID: 324-301-164
VEHICLE ID : 1042
DRIVER ID : 00051638

TRIP NUMBER: 1550
PASSENGERS: 1

02/06/2016
START: 17:49 END: 17:50

FARE AMOUNT: 10.68

SURCHARGE AMOUNT: $ 1.50
TIP AMOUNT: $ 2.00

TOTAL : $

s.17(1)(b) [redacted]

APPROVAL NUMBER : 175029

****PASSENGER COPY****

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

$14.18

BLUE LINE TAXI
(613) 238 - 1111

TERMINAL ID: 324-332-459
VEHICLE ID : 1325
DRIVER ID : 00051491

TRIP NUMBER: 2520
PASSENGERS: 1

02/07/2016
START: 14:28 END: 14:29

FARE AMOUNT: $ 34.65

SURCHARGE AMOUNT: $ 1.50
TIP AMOUNT: $ 4.00

TOTAL : $ 40.15

s.17(1)(b) [redacted]

APPROVAL NUMBER : 142335

****PASSENGER COPY****

CUSTOMER

Ground Transportation TEY MAYR-16-003

SURDELL TAXI 063
12975 84TH AVE V3W1B3
SURREY BC
20103887

†††† PURCHASE ††††

02-07-2016 22:16:17

Acct # s.17(1)(b) [redacted] C

Exp Date **/** Card Type MC

Name: BRAEDEN CALEY

s.17(1)(b) [redacted]

Trace # 280010 Operator 571
FB2010388701

Inv. # 88

Auth # 011617 RRN 001319005

Total $40.00

GROUND TRANSPORTATION

TCY MAYR-16-003

Meeting

BRIDGEHEAD

Tbl:0 Ref:29096
Chk:29097

Stephanie 2/3/2016 1:46 pm

---

2 Lg Chai Latte 8.50

SubTotal 8.50
HST 1.11

Total 9.61

s.17(1)(b) [redacted]

9.61

Amount Paid 9.61

BRIDGEHEAD - SPARKS
96 Sparks St (at Metcalfe)
Ottawa ON, K1P 5B6
(613) 232-4936
H.S.T. # 863130527

meeting

ARC THE HOTEL OTTAWA F&B
140 SLATER STREET
OTTAWA ON K1P 5H6
6132382888

SALE

Server #: 000104 DAWN
MID: 4297748
TID: B4297748 REF#: 00000005
Batch #: 001 SEQ: 001001001005
02/05/16 17:01:21
APPR CODE: 170121

s.17(1)(b) [redacted]

/

AMOUNT $7.91
TIP $1.19
TOTAL $9.10

00 - APPROVED - 001

s.17(1)(b) [redacted]

AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

CUSTOMER COPY

HOSTING.

TCV MAYR-16-003

COPY.

Invoice

Date 2/10/2016
Invoice # 001

Wayne Ao
s.22(1)
[redacted]

TO Dana Bertrand
Office Manager
Office of the Mayor
City of Vancouver

Qty	Description		Line Total
	Office Support - Lunar New Year Parade		$350.00
	Due Upon Receipt. Thank you!		
	Ok'd by Emma Lee.		
		Total	$ 350.00

COPY

Invoice

Date 2/18/2016
Invoice # 028

Catherine Chan
s.22(1) [redacted]

TO Dana Bertrand
Office Manager
Office of the Mayor
City of Vancouver
453 West 12th Ave.,
Vancouver, BC
V5Y 1V4

Qty	Description		Line Total
1	Strategic Community Relations & Outreach Support Jan 16, 2016 - Feb 15, 2016		$2,500.00
	Due Upon Receipt. Thank you! ok'd. by E.L.		
		Total	$ 2,500.00

COPY

potluck
cafe and catering

Invoice #: **41655**
Invoice Date: **02/22/2016**

20 West Hastings Street, Vancouver, B.C. Canada V6B 1G6
Phone: (604) 609-7368 Fax: (604) 683-0071 Web: www.potluckcatering.com

Billing Information

City of Vancouver
453 West 12th Ave
Vancouver, British Columbia V5Y 1V4

Phone: (604) 873-7624 s.17(1)(b)
Payment Type: Credit Card [redacted]

Delivery Information

Please note that in order for us to deliver at the requested time you should be available to receive your order for the entire 30 minutes we are scheduled to arrive.

Delivery Date:02/22/2016 (10:30 - 11:00 AM)
City of Vancouver
453 West 12th Ave
Vancouver, British Columbia
V5Y 1V4

Connie Pavone
Phone: (604) 873-7624

Order entered by: Jennifer

Qty	Item	Detail	Price	Ext. Price
1	Hot & Comforting Beverages	Carafe of ETHICAL BEAN Organic COFFEE	19.50	19.50
1	Hot & Comforting Beverages	Carafe of Red Rose and Assorted TEAS	19.50	19.50
12	Cookies	Assorted Freshly Baked Cookies	1.50	18.00
15	Delivery	Paper Service - Number of People	0.30	4.50
1	Delivery	Minimum Delivery Fee	12.00	12.00
15	Crisp and Cool Wraps	Assorted Crisp & Cool Wraps	7.99	119.85

GST #82679 3846 RT0001

THANK YOU FOR YOUR BUSINESS!
CONFIRMATION OF YOUR ORDER IS REQUIRED!

SubTotal	193.35
GST(5%)	9.67
Total	203.02

Just a friendly reminder that 12 PM weekdays (Monday - Friday) is the cutoff time for placing or revising any catering order for the next day.

Potluck Catering Supplies will be picked up within 2 business days

***3rd floor commitee room #1

MailChimp Receipt MC07681245

COPY

Issued to

Dana Bertrand
City of Vancouver
dana.bertrand@vancouver.ca
Office phone: 6048737622
453 W 12th Avenue
Vancouver, BC V5Y1V4
Canada

Issued by

MailChimp
c/o The Rocket Science Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
US EIN 58-2554149

Details

Order # MC07681245
Date Paid: Feb 24, 2016
12:05 pm Pacific Time

Billing statement

Monthly plan 2601 - 2700 subscribers	$40.00

Subtotal	$40.00
Paid via s.17(1)(b) [redacted] s.17(1)(b)	$40.00
Balance as of February 24, 2016	$0.00

CA $56.82

Save 10% on future purchases by enabling two-factor authentication

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. MailChimp is a non-EU provider with no VAT registration. VAT was not applied to this purchase.

Bertrand, Dana

From:	Hootsuite <no-reply@hootsuite.com>
Sent:	Wednesday, February 24, 2016 3:34 AM
To:	Bertrand, Dana
Cc:	Van Mayor's Office
Subject:	Hootsuite - Payment Invoice

COPY

Hootsuite™

Invoice

Vancouver Mayor's Office
vanmayorsoffice@vancouver.ca
View and update your account details »

Invoice Date:	2/24/2016
Account Number:	12430828
Invoice Number:	510700571
Amount Paid:	US$50.40

This invoice has been generated for immediate settlement based on the account usage period from 2/24/2016 to 3/23/2016.

Billing Details:

Balance Forward	US$0.00
Team Member - Monthly (Hootsuite Recurring Service - 3 @ 15.00)	US$45.00
Tax	US$2.25
State Tax	US$3.15
Electronic Payment 2/24/2016	US$-50.40
Amount Paid:	**US$50.40**

$ 70.92 CA.

Need help? Check out our Billing or Technical FAQs

Submit a Ticket or Start a chat with a Hootsuite Customer Advocate

Follow Us!

Hootsuite Media Inc.
Canada only: GST # 84250-7261 • Quebec only: QST # 1221199690 • EU only: VAT # EU826021784

COPY

DIGITAL HANDLOOM

428 - 4550 Fraser Street, Vancouver, BC V5V 4G8 // 604.715.7374/ naveen@digitalhandloom.com

Naveen Girn
Consultant
Digital Handloom
428 - 4550 Fraser Street
Vancouver, BC V5V 4G8
604.715.7374/ naveen@digitalhandlom.com

Invoice No. 078
Date: February 29, 2016
GST No: 80088 5683 RT0001

To: Dana Bertrand
City of Vancouver
453 West 12th Avenue
Vancouver BC V5Y1V4

Service	Subtotal	GST	Total
Services as per contract February 2016	2660.00	133.00	2793.00
TOTAL DUE			**2793.00**

Due Upon Receipt

as per contract.

5% interest will be charged on invoices outstanding after 30 days.

MM.

UNIGLOBE Travel

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

Passenger(s): Magee/Michael Mr
Ref: MAYR-16-005

Trip Record Locator: EETEAS

Invoice No.: 1491959

• WITH UNIGLOBE YOUR AIR CANADA CORPORATE DISCOUNT SAVINGS IS 50.47

AIR - Monday March 21 2016

Air Canada Flight AC166 Economy Class

Check In Confirmation: **LSRLCE**

Depart: 09:20, Monday, March 21
Vancouver Intl Airport-Terminal Main
Vancouver, British Columbia, Canada

Arrive: 16:57, Monday, March 21
Ottawa Intl. Airport
Ottawa, Ontario, Canada

Booking Code: W (Economy)

HOTEL - Monday March 21 2016

WESTIN Westin Ottawa

Check In Confirmation: **C871682030**

Check In: Monday, March 21

Check Out: Thursday, March 24

Address: 11 Colonel by Drive
Ottawa ON K1N 9H4

Phone: +1 (613) 560-7000

Fax: +1 (613) 234-5396

Rate: **CAD187.00 p/night plus taxes and/or additional fees**

AIR - Thursday March 24 2016

Air Canada Flight AC189 Economy Class

Check In Confirmation: **LSRLCE**

Depart: 17:55, Thursday, March 24
Ottawa Intl. Airport
Ottawa, Ontario, Canada

Arrive: 20:38, Thursday, March 24
Vancouver Intl Airport-Terminal Main
Vancouver, British Columbia, Canada

Booking Code: G (Economy)

AIR CANADA - Thursday, March 24

Details

Departs: Vancouver

Details: SEAT SELECTION

Invoice Details

Transaction / Document		Base	Tax	GST/HST	Total
Air Canada / 014 2159558896		1009.30	57.25	55.17	1121.72
	Form of Payment: CA XXXXXXXXX s.17(1)(b) [redacted]				
Air Canada Seat Charge		41.80		2.10	43.90
	Form of Payment: CA XXXXXXXXX				
Processing Fee		25.00		1.25	26.25
	Form of Payment: CA XXXXXXXXX				
	Totals:	1076.10	57.25	58.52	CAD 1191.87

Total Charged to Credit Card: CAD 1191.87

Balance Due: CAD 0.00

facebook

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

Account: 46056950

Transaction #835452449899587-1769710

Description	Facebook Ads Payment
Account	46056950
Transaction Date	02/29/2016 3:38am
Amount Billed	$12.52 CAD
Method	s.17(1)(b) [redacted]
Status	Payment Completed

Billing Activity

For advertising services provided from 02/27/2016 12:00am to 02/27/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6042395655816	Post: /VancouverMayorsOffice...48847 to your ad's audience	540 Impressions	$1.91 CAD
Total			$1.91 CAD

Billing Activity

For advertising services provided from 02/26/2016 12:00am to 02/26/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6042272719216	Post: /VancouverMayorsOffice...82637 to your ad's audience	15 Post Engagements	$2.11 CAD
6042395655816	Post: /VancouverMayorsOffice...48847 to your ad's audience	523 Impressions	$1.95 CAD
Total			$4.06 CAD

Billing Activity

For advertising services provided from 02/25/2016 12:00am to 02/25/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6042272719216	Post: /VancouverMayorsOffice...82637 to your ad's audience	39 Post Engagements	$3.99 CAD
6042395655816	Post: /VancouverMayorsOffice...48847 to your ad's audience	126 Impressions	$0.72 CAD
Total			$4.71 CAD

Billing Activity

For advertising services provided from 02/24/2016 12:00am to 02/24/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6042272719216	Post: /VancouverMayorsOffice...82637 to your ad's audience	17 Post Engagements	$1.84 CAD

facebook

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

Account: 46056950

Transaction #875979705846856-1762513

Description	Facebook Ads Payment
Account	46056950
Transaction Date	02/24/2016 7:28pm
Amount Billed	$60.02 CAD
Method	s.17(1)(b) [redacted]
Status	Payment Completed

Billing Activity

For advertising services provided from 02/24/2016 1:30am to 02/24/2016 7:28pm

Ad ID	Ad Name	Details	Amount
6042272719216	Post: /VancouverMayorsOffice...82637 to your ad's audience	48 Post Engagements	$3.59 CAD

Total $3.59 CAD

Billing Activity

For advertising services provided from 02/23/2016 12:30pm to 02/23/2016 11:30pm

Ad ID	Ad Name	Details	Amount
6042272719216	Post: /VancouverMayorsOffice...82637 to your ad's audience	50 Post Engagements	$2.43 CAD

Total $2.43 CAD

Billing Activity

For advertising services provided from 02/22/2016 12:00am to 02/22/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6042028873816	Post: /VancouverMayorsOffice...26974 to your ad's audience	1 Post Engagement	$0.04 CAD

Total $0.04 CAD

Billing Activity

For advertising services provided from 02/21/2016 12:00am to 02/21/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6042028873816	Post: /VancouverMayorsOffice...26974 to your ad's audience	6 Post Engagements	$0.59 CAD

Total $0.59 CAD

Billing Activity

For advertising services provided from 02/20/2016 12:00am to 02/20/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6042028873816	Post: /VancouverMayorsOffice...26974 to your ad's audience	18 Post Engagements	$2.48 CAD

Total $2.48 CAD

Billing Activity

For advertising services provided from 02/19/2016 12:00am to 02/19/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6042028873816	Post: /VancouverMayorsOffice...26974 to your ad's audience	11 Post Engagements	$1.89 CAD

Total $1.89 CAD

Billing Activity

For advertising services provided from 02/15/2016 12:00am to 02/15/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6041663880216	Post: /VancouverMayorsOffice...64326 to your ad's audience	1,143 Impressions	$2.53 CAD

Total $2.53 CAD

Billing Activity

For advertising services provided from 02/14/2016 12:00am to 02/14/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6041663880216	Post: /VancouverMayorsOffice...64326 to your ad's audience	3,514 Impressions	$6.68 CAD

Total $6.68 CAD

Billing Activity

For advertising services provided from 02/13/2016 12:00am to 02/13/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6041663880216	Post: /VancouverMayorsOffice...64326 to your ad's audience	9 Impressions	$0.04 CAD

Total $0.04 CAD

Billing Activity

For advertising services provided from 02/13/2016 12:00am to 02/13/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6041663880216	Post: /VancouverMayorsOffice...64326 to your ad's audience	3,137 Impressions	$6.88 CAD

Total $6.88 CAD

Billing Activity

For advertising services provided from 02/12/2016 12:00am to 02/12/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6041663880216	Post: /VancouverMayorsOffice...64326 to your ad's audience	1,814 Impressions	$4.87 CAD

Total $4.87 CAD

Billing Activity

For advertising services provided from 02/10/2016 12:00am to 02/10/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6041492448816	Post: /VancouverMayorsOffice...81448 to your ad's audience	670 Impressions	$2.57 CAD

Total $2.57 CAD

Billing Activity

For advertising services provided from 02/09/2016 12:00am to 02/09/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6041445354216	Post: /VancouverMayorsOffice...1 to fans and their friends	3,082 Impressions	$14.00 CAD
6041492448816	Post: /VancouverMayorsOffice...81448 to your ad's audience	2,899 Impressions	$11.43 CAD
Total			$25.43 CAD

ARC
THE . HOTEL

TCV-MAYR-16-002

Mr Michael Magee

Room No./ No de chambre	:	317
Arrival / Arrivée	:	01.02.16
Departure / Départ	:	05.02.16
Page No../ Nombre de page	:	1 of 2
Folio No./ No de compte	:	228084
Conf. No. / No de conf.	:	1088164
Cashier No. / No du caissier	:	5
GST # / No TPS 809243876		

INVOICE

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

Date	Description	Exchange Rate Taux de change	Charges Débit	Payment Paiement
01.02.16	Arc Lounge Room# 317 : CHECK# 0015620		24.91	
01.02.16	Room Charge / Chambre		229.00	
01.02.16	DMF		6.87	
01.02.16	HST DMF		0.89	
01.02.16	HST Room		29.77	
01.02.16	iConnect		5.97	
01.02.16	HST Other		0.78	
02.02.16	Arc Lounge Room# 317 : CHECK# 0015665		52.08	
02.02.16	Room Charge / Chambre		259.00	
02.02.16	DMF		7.77	
02.02.16	HST DMF		1.01	
02.02.16	HST Room		33.67	
03.02.16	Arc Lounge Room# 317 : CHECK# 0015702		26.04	
03.02.16	Arc Lounge Room# 317 : CHECK# 0015708		65.94	
03.02.16	Room Charge / Chambre		259.00	
03.02.16	DMF		7.77	
03.02.16	HST DMF		1.01	
03.02.16	HST Room		33.67	
04.02.16	Room Charge / Chambre		199.00	

140 rue Slater Street . Ottawa, ON . Canada . K1P5H6 . Tel/Tél: 613 238 2888 . Fax/Téléc: 613 235 8421 . Toll/Ligne sans frais: 1 800 699 2516
WWW.ARCTHEHOTEL.COM

ARC
THE.HOTEL

Mr Michael Magee

Room No./ No de chambre	:	*317*
Arrival / Arrivée	:	*01.02.16*
Departure / Départ	:	*05.02.16*
Page No../ Nombre de page	:	*2 of 2*
Folio No./ No de compte	:	*228084*
Conf. No. / No de conf.	:	*1088164*
Cashier No. / No du caissier	:	*5*
GST # / No TPS 809243876		

INVOICE

Membership No. / No de membr :

A/R Number / No du C/P :

Group Code / Code du groupe :

Company / Nom de compagnie :

04.02.16	*DMF*		*5.97*	
04.02.16	*HST DMF*		*0.78*	
04.02.16	*HST Room*		*25.87*	
05.02.16	s.17(1)(b)	*XX/XX*		*1,276.77*

Balance: *0.00*

TA MAYR-16-002

Accomm: $1107.80

Hosting. $168.97.

4 nights.

140 rue Slater Street . Ottawa, ON . Canada . K1P5H6 . Tel/Tél: 613 238 2888 . Fax/Téléc: 613 235 8421 . Toll/Ligne sans frais: 1 800 699 2516
WWW.ARCTHEHOTEL.COM

MAYR-16-002

GROUND TRANSPORTATION

BLUE LINE TAXI
(613) 238 - 1111

TERMINAL ID: 324-303-582
VEHICLE ID : 1052
DRIVER ID : 00052440

TRIP NUMBER: 2960
PASSENGERS: 1

02/01/2016
START: 17:39 END: 17:40

FARE AMOUNT: $ 29.85

SURCHARGE AMOUNT: $ 1.50
TIP AMOUNT: $ 4.48

TOTAL : $ 35.83

s.17(1)(b) [redacted]

APPROVAL NUMBER : 173953

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2612
INQUIRY@TAXITAB.COM
TAXITAB

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

†††† PURCHASE ††††

02-01-2016 07:49:34
Acct # s.17(1)(b) [redacted]
Exp Date
Name: MICHAEL MAGEE
s.17(1)(b) [redacted]

Trace # 700004
M21158659213
Inv. # 1
Auth # 104934 RRN 001784004

Purchase $22.90
Tip $3.00
Total $25.90

(00) APPROVED-THANK YOU

BLUE LINE TAXI
(613) 238 - 1111

TERMINAL ID: 324-301-929
VEHICLE ID : 1539
DRIVER ID : 00050150

TRIP NUMBER: 3157
PASSENGERS: 1

02/02/2016
START: 17:13 END. 17:14

FARE AMOUNT: $ 21.21

SURCHARGE AMOUNT: $ 1.50
TIP AMOUNT: $ 3.19

TOTAL : $ 25.90

s.17(1)(b) [redacted]

APPROVAL NUMBER : 171428

PASSENGER COPY

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

CAPITAL TAXI
(613) 744 - 3333

TERMINAL ID: 314-652-213
MERCHANT ID: 4326079A
VEHICLE ID : 2544
DRIVER ID : 00051944

TRIP NUMBER: 1178
PASSENGERS: 1

02/02/2016
START: 16:00 END: 16:01

FARE AMOUNT: $ 22.17

SURCHARGE AMOUNT: $ 1.50
TIP AMOUNT: $ 3.33

TOTAL : $ 27.00

s.17(1)(b) [redacted]

APPROVAL NUMBER : 160521

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-812
INQUIRY@TAXITAB.COM
TAXITAB

BLUE LINE TAXI
(613) 238 - 1111

TERMINAL ID: 324-302-054
VEHICLE ID : 1277
DRIVER ID : 00052111

TRIP NUMBER: 2762
PASSENGERS: 1

02/03/2016
START: 12:57 END: 12:57

FARE AMOUNT: $ 10.81

SURCHARGE AMOUNT: $ 1.50

TOTAL : $ 12.31

s.17(1)(b) [redacted]

APPROVAL NUMBER : 125739

BLUE LINE TAXI
(613) 238 - 1111

TERMINAL ID: 324-301-788
VEHICLE ID : 1379
DRIVER ID : 00050317

TRIP NUMBER: 2613
PASSENGERS: 1

02/03/2016
START: 14:13 END: 14:14

FARE AMOUNT: $ 9.00

SURCHARGE AMOUNT: $ 1.50

TOTAL : $ 10.50

s.17(1)(b) [redacted]

APPROVAL NUMBER : 141357

CAPITAL TAXI
(613) 744 - 3333

TERMINAL ID: 324-332-438
VEHICLE ID : 2902
DRIVER ID : 00051500

TRIP NUMBER: 1895
PASSENGERS: 1

02/05/2016
START: 17:58 END: 17:59

FARE AMOUNT: $ 36.57

SURCHARGE AMOUNT: $ 1.50
TIP AMOUNT: $ 5.49

TOTAL : $ 43.56

s.17(1)(b) [redacted]

APPROVAL NUMBER : 175913

PETER SUN YAU MAN
1337 WILLOWDALE GARDENS
MISSISSAUGA ON L5V 1P6

TERM # 40363432
RECORD # 002387
HOST INVOICE # 0001788
HOST SEQ # 1002608

s.17(1)(b) [redacted]

2016/02/05 21:14:11

Purchase
AMOUNT $11.00
TIP $1.10
TOTAL $12.10

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD **** s.17(1)(b) [redacted]
CARD TYPE
DATE 2016/02/09
TIME 5528 14:21:42
CLERK ID 38109
RECEIPT NUMBER
C85007565-001-427-006-0

PURCHASE
AMOUNT $9.80
TIP $2.00
TOTAL

$11.80

D'ARCY MCGEE'S
44 SPARKS ST
OTTAWA, ON
K1P5A8
6003613111

SALE

Server #: 000066
Table #: 0062
Check #: 0001361658
MID: 5749467
TID: 015 REF#: 00000012
Batch #: 224
02/03/16 19:03:28
APPR CODE: 190331
s.17(1)(b) [redacted]

AMOUNT $88.35
TIP $13.25
TOTAL $101.60

APPROVED

DELTA OTTAWA CITY CENTRE
101 LYON ST
OTTAWA ON K1R 5T9
(613) 237-1508

SALE

MID: 4298002
TID: L4298002 REF#: 00000024
Batch #: 004 SEQ: 004001001024
02/04/16 20:05:31
APPR CODE: 200531
s.17(1)(b) [redacted]

AMOUNT $113.00
TIP $16.95
TOTAL $129.95

00 - APPROVED - 001

s.17(1)(b) [redacted]
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

CUSTOMER COPY

ARC THE HOTEL OTTAWA F&B
140 SLATER STREET
OTTAWA ON K1P 5H6
6132382888

SALE

Server #: 000104 DAWN
MID: 4297748
TID: A4297748 REF#: 00000001
Batch #: 004 SEQ: 004001001001
02/05/16 07:57:47
APPR CODE: 075747
s.17(1)(b) [redacted]

AMOUNT $71.76
TIP $10.76
TOTAL $82.52

00 - APPROVED - 001

HOSTING

TCV MAYR-16-002

Printable Version

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

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

rubyk@uniglobeone.com
Direct Line: 604-909-3267

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

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

Calls to the Emergency Line may result in a service charge

Passenger(s):	**Magee/Michael Mr** **Ref: MAYR-16-002**	**Booking Ref.:**	ZUGXXR
Invoice No.:	1479431	**Agent:**	Ruby Kan
Issue Date:	Friday, February 5, 2016	**Customer:**	VRCCTV001V
Billing:	CITY OF VANCOUVER OFFICE OF THE MAYOR 453 WEST 12TH AVENUE VANCOUVER, BC, V5Y 1V4 CANADA	**Deliver:**	CITY OF VANCOUVER OFFICE OF THE MAYOR 453 WEST 12TH AVENUE VANCOUVER, BC, V5Y 1V4 CANADA

AIR - Friday February 5 2016

porter **Porter Airlines Flight PD272 Economy Class**

Check In Confirmation: SY9CSD

Depart:	19:20, Friday, February 5 Ottawa Intl. Airport Ottawa, Ontario, Canada	**Arrive:**	20:25, Friday, February 5 Toronto City Centre Airport Toronto, Ontario, Canada
Status:	Confirmed		
Booking Code:	N (Economy)		
Equipment:	De Havilland DHC-8-400 Dash 8Q	**Stops:**	Non-stop
Duration:	1 hours 5 minutes	**Seat:**	Assigned at Check In
Meal:	None	**ETicket No.:**	4511729034679
Remarks:	Turbo propeller plane used on this flight		

Weather · Flight Status (*up to 3 days prior) · Dining Reservations

AIR - Sunday February 7 2016

Air Canada Flight AC101 Economy Class

Check In Confirmation: L5HQZV

Depart:	12:10, Sunday, February 7 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada	**Arrive:**	14:27, Sunday, February 7 Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada
Status:	Confirmed		
Booking Code:	V (Economy)		
Equipment:	Airbus Industrie A320	**Stops:**	Non-stop
Duration:	5 hours 17 minutes	**Seat:**	14C
FF Number:	s.22(1) [redacted]	**Meal:**	Food For Purchase
ETicket No.:	0142158456359		
Remarks:	You are booked in Flex class		

Weather · Flight Status (*up to 3 days prior) · Dining Reservations

AIR CANADA - Sunday, February 7

Details

Departs: Toronto
Details: EXCHANGE / CF-L5HQZV-

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
ADDT. COLLECTION / 014 2158456359 Exchanged Ticket / 0142157437170	290.00		14.50	304.50
Form of Payment: CA XXXX s.17(1)(b) [redacted]				
Air Canada Change Fee	75.00		3.75	78.75
Form of Payment: CA XXXX[redacted]				
Totals:	365.00	0.00	18.25	CAD 383.25

Total Charged to Credit Card: CAD 383.25
Balance Due: CAD 0.00

Orig inv nbr 1467878
Orig tkt nbr 4519784674562
Orig tvl date 05feb16
Orig inv nbr 1476394
Orig tkt nbr 0142157437170
Orig tvl date 29jan16

Invoice No: 1479431

access more

Airline Conditions of Contract & Other Important Notices: Click Here

Printable Version

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

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

oraleeh@uniglobeone.com
Direct Line: 778-370-2481

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

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

Please note-Calls of a non-emergency nature including flight reconfirmations may result in a $35.00 CAD charge

Passenger(s):	**Magee/Michael Mr** **Ref: MAYR-16-002**	**Booking Ref.:**	ZUGXXR
Invoice No.:	1467878	**Agent:**	Oralee Hawley
Issue Date:	Tuesday, January 13, 2015	**Customer:**	VRCCTV001V
Billing:	CITY OF VANCOUVER OFFICE OF THE MAYOR 453 WEST 12TH AVENUE VANCOUVER, BC, V5Y 1V4 CANADA	**Deliver:**	CITY OF VANCOUVER OFFICE OF THE MAYOR 453 WEST 12TH AVENUE VANCOUVER, BC, V5Y 1V4 CANADA

AIR - Monday February 1 2016

Air Canada Flight AC166 Economy Class

Check In Confirmation: L5HQZV

Depart:	09:20, Monday, February 1 Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada	**Arrive:**	16:57, Monday, February 1 Ottawa Intl. Airport Ottawa, Ontario, Canada
Status:	Confirmed		
Booking Code:	G (Economy)		
Equipment:	Airbus Industrie A320	**Stops:**	Non-stop
Duration:	4 hours 37 minutes	**Seat:**	15D
FF Number:	s.22(1) [redacted]	**Meal:**	Food For Purchase
ETicket No.:	0142157437170		
Remarks:	You are booked in Flex class		

Weather · Flight Status (*up to 3 days prior) · Dining Reservations

AIR - Friday February 5 2016

porter **Porter Airlines Flight PD268 Economy Class**

Check In Confirmation: SY9CSD

Depart:	17:35, Friday, February 5 Ottawa Intl. Airport Ottawa, Ontario, Canada	**Arrive:**	18:40, Friday, February 5 Toronto City Centre Airport Toronto, Ontario, Canada
Status:	Confirmed		
Booking Code:	X (Economy)		
Equipment:	De Havilland DHC-8-400 Dash 8Q	**Stops:**	Non-stop
Duration:	1 hours 5 minutes	**Seat:**	Assigned at Check In
Meal:	None	**ETicket No.:**	4519784674562
Remarks:	Turbo propeller plane used on this flight		

Weather · Flight Status (*up to 3 days prior) · Dining Reservations

AIR - Sunday February 7 2016

Air Canada Flight AC137 Economy Class

Check In Confirmation: L5HQZV

Depart:	18:00, Sunday, February 7 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada	**Arrive:**	20:10, Sunday, February 7 Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada
Status:	Confirmed		
Booking Code:	K (Economy)		
Equipment:	Boeing 777-300ER	**Stops:**	Non-stop
Duration:	5 hours 10 minutes	**Seat:**	13G
FF Number:	s.22(1) [redacted]	**Meal:**	Food For Purchase
ETicket No.:	0142157437170		
Remarks:	You are booked in Tango class		

Weather Flight Status (*up to 3 days prior) Dining Reservations

AIR CANADA - Sunday, February 7

Details

Departs: Vancouver

Details: SEAT SELECTION

Invoice Details

Transaction / Document		Base	Tax	GST/HST	Total
Air Canada / 014 2157437170		741.25	59.25	42.03	842.53
	Form of Payment: CA XXXXXXXX s.17(1)(b) [redacted]				
Air Canada Seat Charge		81.90	[redacted]	4.10	86.00
	Form of Payment: CA XXXXXXXX [redacted]				
Processing Fee		25.00	[redacted]	1.25	26.25
	Form of Payment: CA XXXXXXXX [redacted]				
Porter Airlines / 451 9784674562		69.00	42.12	14.45	125.57
	Form of Payment: CA XXXXXXX s.17(1)(b) [redacted]				
	Totals:	917.15	101.37	61.83	CAD 1080.35

Total Charged to Credit Card: CAD 1080.35

Balance Due: CAD 0.00

Invoice No: 1467878

accéss more

Airline Conditions of Contract & Other Important Notices: Click Here

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

Passenger(s): Magee/Michael Mr
Ref: MAYR-16-002

Booking Ref.: ZUGXXR

Invoice No.: 1476394

AIR - Monday February 1 2016

Air Canada Flight AC166 Economy Class

Check In Confirmation: **L5HQZV**

Depart:	09:20, Monday, February 1 Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada	**Arrive:**	16:57, Monday, February 1 Ottawa Intl. Airport Ottawa, Ontario, Canada

Booking Code: G (Economy)

Remarks: You are booked in Flex class

AIR - Friday February 5 2016

porter **Porter Airlines Flight PD272 Economy Class**

Check In Confirmation: **SY9CSD**

Depart:	19:20, Friday, February 5 Ottawa Intl. Airport Ottawa, Ontario, Canada	**Arrive:**	20:25, Friday, February 5 Toronto City Centre Airport Toronto, Ontario, Canada

Booking Code: N (Economy)

Remarks: Turbo propeller plane used on this flight

AIR - Sunday February 7 2016

Air Canada Flight AC137 Economy Class

Check In Confirmation: **L5HQZV**

Depart:	18:00, Sunday, February 7 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada	**Arrive:**	20:10, Sunday, February 7 Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada

Booking Code: K (Economy)

Remarks: You are booked in Tango class

AIR CANADA - Sunday, February 7

Details

Departs: Vancouver

Details: SEAT SELECTION

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
ADDT. COLLECTION / 451 1729034679 Exchanged Ticket / 4519784674562	196.00		25.48	221.48
Form of Payment: CA XXXXXX s.17(1)(b) [redacted]				
Totals:	196.00	0.00	25.48	CAD 221.48

Total Charged to Credit Card: CAD 221.48

Balance Due: CAD 0.00

Orig inv nbr 1467878
Orig tkt nbr 4519784674562
Orig tvl date 05feb16

TCV	MAYR
No.	16 006

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

For AP Department Use Only	
Vendor #	
SAP Doc #	

Name: Kevin Quinaln
Title: Deputy Chief of Staff
Phone: 604-873-7232 **Employee No.** s.22(1) [redacted]

Date: 3/9/2016
Department: Mayor's Office
Division:

Purpose of Travel: Ottawa Budget Meetings - CANCELLED
Destination: Ottawa, ON (use drop down) CDN
Type of Travel:

- ☐ Conference
- ☑ Business
- ☐ Training

Travel Time: **Start Date/Time:** 3/21/2016 ☑ AM ☐ PM
End Date/Time: 3/24/2016 ☐ AM ☑ PM

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

* Credit to be used for future 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: Bus Area	CC/Order/WBS	Cost Element	Estimate	Total Actual	Pcard/Ghost/ Advanced	3rd Party Reimbursement
Airfare: (include: baggage/seat fee(s) / travel insurance)		9200	50018129	536040	-	1,121.72	1,121.72	- *
Ground Transportation (include taxi, car rental)		9200		536040	-			-
Parking:		9200		536040	-	-	-	-
Internet / WiFi:		9200		536040	-	-	-	-
Accommodation: # of nights	X	9200		536040	-			-
Per Diem:	$ 60.00 X	9200		536040	0.00	0.00		-
Less: # of meals provided	Breakfast				0.00	0.00		
	Lunch				0.00			
	Dinner				0.00			
Other:		9200		536040	-		-	-
Other: processing fee		9200	50018129	536040	-	26.25	26.25	-
Other:		9200		536040	-			-
Registration Fee: (Please attach original and a copy of registration form)		9200		536040	-	-	-	-
		Total Expenses			-	1,147.97	1,147.97	0.00
		Less: Pd by Pcard/Ghost/Advanced				1,147.97		
		Net Amt Owing To/(From) Traveller				0.00		

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

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

Notes: Net Travel Costs Paid by City : $1,147.97

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

______ / ______ / ______
Signature / General Manager or designate (Print Name) / Date

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

(1) [signature] / Kevin Quinlan / Mar 9/16
Signature / Employee Name / Date

I concur with the expenses claimed
(2) [signature] / Michael Magee / Mar 9/16
Signature / Manager/Supervisor Name / Date

(3) ______ / ______ / ______
Signature / General Manager or designate / Date

TCV Prepared by: Dana Bertrand

Revised : Dec 2015

Bertrand, Dana

To: Oralee Hawley
Subject: RE: Air Canada - MR KEVIN QUINLAN - 21-Mar/YVR-YOW (booking ref QASC5V) - Booking cancelled

****** PLEASE DO NOT REPLY TO THIS E-MAIL ******

AIR CANADA

Booking cancelled

Booking Cancellation. You have successfully cancelled your flight reservation. Visit aircanada.com again for more great travel deals.

Booking Date: **Feb 24, 2016** Passengers **MR KEVIN QUINLAN** Ticket Number **0142159245628**
Agent Name: **ORAL**
Agency ID: **6190511**

Booking Reference: QASC5V

No refund will be issued.
Please keep your booking reference number. You will need to contact Air Canada Reservations to use an outstanding travel credit toward the purchase of a new ticket. (Fares available online are not necessarily available through Air Canada Reservations.)
The value of an unused ticket can be applied to the value of a new ticket provided outbound travel commences within one year of original ticket issuance.
Non transferable: the original booking passenger(s) must use their respective amount(s).
Any amount remaining unused after booking a new flight is forfeited.
Non refundable travel options, such as assigned seat selection, Maple Leaf Lounge access, and Air Canada Café snack or meal vouchers may be used on future flights, subject to availability.
Any eUpgrade Credits used to upgrade the cancelled flight will be returned to your account.

Your reservation will be subject to the change fees applicable to the ticket submitted as a credit. Please refer to your itinerary/receipt for the rules that apply to your ticket.

Thank you for booking at aircanada.com.

Printable Version

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

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

oraleeh@uniglobeone.com
Direct Line: 778-370-2481

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

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

Calls to the Emergency Line may result in a service charge

Passenger(s):	Quinlan/Kevin Mr Ref: MAYR-16-006	Trip Record Locator:	JJQXSQ
Invoice No.:	1488008	Agent:	Oralee Hawley
Issue Date:	Wednesday, February 24, 2016	Customer:	VRCCTV001V
Billing:	CITY OF VANCOUVER OFFICE OF THE MAYOR 453 WEST 12TH AVENUE VANCOUVER, BC, V5Y 1V4 CANADA	Deliver:	CITY OF VANCOUVER OFFICE OF THE MAYOR 453 WEST 12TH AVENUE VANCOUVER, BC, V5Y 1V4 CANADA

• WITH UNIGLOBE YOUR AIR CANADA CORPORATE DISCOUNT SAVINGS IS 50.47

AIR - Monday March 21 2016

Air Canada Flight AC166 Economy Class

Check In Confirmation: QASC5V

Depart:	09:20, Monday, March 21 Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada	Arrive:	16:57, Monday, March 21 Ottawa Intl. Airport Ottawa, Ontario, Canada
Status:	Confirmed		
Booking Code:	W (Economy)		
Equipment:	Airbus Industrie A321	Stops:	Non-stop
Duration:	4 hours 37 minutes	Seat:	24A
Meal:	Food For Purchase	ETicket No.:	0142159245628

• Weather • Flight Status (*up to 3 days prior*) • Dining Reservations

HOTEL - Monday March 21 2016

WESTIN Westin Ottawa

Check In Confirmation: C201681982

Check In:	Monday, March 21	Check Out:	Thursday, March 24
Address:	11 Colonel by Drive Ottawa ON K1N 9H4		
Phone:	+1 (613) 560-7000	Fax:	+1 (613) 234-5396
Rate:	CAD187.00 p/night plus taxes and/or additional fees		
Status:	Confirmed	No. of Rooms:	1
No. of Nights:	3		
Room Description:	D 1KING:GOVERNMENT AND ACTIVE D MILITARY RATE - ID REQUIRED D GOVERNMENT CONTRACTED VENDORS TTX 89 TP 650 TD INCLUDES TAXES AND SURCHARGES		
Cancel Policy:	1 day prior to arrival	Guaranteed for late arrival:	Yes
Requested Additonal	Spgta 9 rQST ns king		

Info:

Remarks: If booking a Government rate must present
Government ID or Govt contract at check in
Valid credit card in the name of the guest is required
At time of check-in

• Weather • Driving Directions • Dining Reservations

AIR - Thursday March 24 2016

Air Canada Flight AC189 Economy Class

Check In Confirmation: QASC5V

Depart:	17:55, Thursday, March 24 Ottawa Intl. Airport Ottawa, Ontario, Canada	Arrive:	20:38, Thursday, March 24 Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada
Status:	Confirmed		
Booking Code:	G (Economy)		
Equipment:	Airbus Industrie A321	Stops:	Non-stop
Duration:	5 hours 43 minutes	Seat:	Assigned at Check In
Meal:	Food For Purchase	ETicket No.:	0142159245628

• Weather • Flight Status (*up to 3 days prior) • Dining Reservations

Invoice Details

Transaction / Document		Base	Tax	GST/HST	Total
Air Canada / 014 2159245628		1009.30	57.25	55.17	1121.72
	Form of Payment: CA XXXX[redacted] s.17(1)(b)				
Processing Fee		25.00		1.25	26.25
	Form of Payment: CA XXXX[redacted]				
	Totals:	1034.30	57.25	56.42	CAD 1147.97

Total Charged to Credit Card: CAD 1147.97

Balance Due: CAD 0.00

Invoice No: 1488008

acc@ss more

Airline Conditions of Contract & Other Important Notices: Click Here

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

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

AIR - Tuesday February 2 2016

Air Canada Flight AC188 Economy Class

Check In Confirmation: **NRMPHR**

Depart:	17:15, Tuesday, February 2 Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada	**Arrive:**	00:52, Wednesday, February 3 Ottawa Intl. Airport Ottawa, Ontario, Canada

Booking Code: G (Economy)

Remarks: You are booked in Flex class

AIR - Friday February 5 2016

Air Canada Flight AC189 Economy Class

Check In Confirmation: **NRMPHR**

Depart:	17:55, Friday, February 5 Ottawa Intl. Airport Ottawa, Ontario, Canada	**Arrive:**	20:38, Friday, February 5 Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada

Booking Code: L (Economy)

Remarks: You are booked in Tango class

AIR CANADA - Friday, February 5

Details

Departs: Vancouver
Details: SEAT SELECTION

Invoice Details

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

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

ARC

THE . HOTEL

TCV
MAYR-16-001
ACCOMMODATION

Greggor Robertson
Canada

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

INFORMATION INVOICE

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

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

140 rue Slater Street . Ottawa, ON . Canada . K1P5H6 . Tel/Tél: 613 238 2888 . Fax/Téléc: 613 235 8421 . Toll/Ligne sans frais: 1 800 699 2516
WWW.ARCTHEHOTEL.COM

Preferred HOTELS & RESORTS

BLACKTOP & CHECKER
CABS#130
777 PACIFIC ST
VANCOUVER BC

CARD ****s.17(1)(b) [redacted]
CARD TYPE
DATE 2016/02/02
TIME 9182 15:52:22
CLERK ID 1
RECEIPT NUMBER
C85012128-001-423-011-0

PURCHASE
AMOUNT $27.60
TIP $5.00
TOTAL
$32.60

s.17(1)(b) [redacted]
A0000000041010
DD0D7209AEC359D9
0000008000-E800
5B4A9F4CC2D0BE78

BLUE LINE TAXI
(613) 238 - 1111

TERMINAL ID: 324-301-011
VEHICLE ID : 1216
DRIVER ID : 00054116

TRIP NUMBER: 2509
PASSENGERS: 1

02/05/2016
START: 16:34 END: 16:35

FARE AMOUNT: $ 38.65

SURCHARGE AMOUNT: $ 1.50
TIP AMOUNT: $ 7.73

TOTAL : $ 47.88
s.17(1)(b) [redacted]
APPROVAL NUMBER : 163542

****PASSENGER COPY****

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

BLUELINE

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

SALE

Server #: 001413
MID: 4298380
TID: A4298380 REF#: 00000007
Batch #: 334 SEQ: 334001001007
02/05/16 21:39:03
APPR CODE: 003903
s.17(1)(b) [redacted]

AMOUNT $31.00
TIP $4.00
TOTAL $35.00

00 - APPROVED - 001

s.17(1)(b) [redacted]
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

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

CUSTOMER COPY

GROUND TRANSPORTATION

TCV MAYR-16-001

TCV No.	MAYR 16 007

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

For AP Department Use Only
Vendor #
SAP Doc #

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

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

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

(use drop down) CDN

- ☐ Conference
- ☑ Business
- ☐ Training

Travel Time:
Start Date/Time: 2/29/2016 ☐ AM ☑ PM
End Date/Time: 2/29/2016 ☐ AM ☑ PM

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

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

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

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

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

Notes: Net Travel Costs Paid by City : $255.73

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

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

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

(1) ____ / Gregor Robertson / Mar 2/16
Signature / Employee Name / Date

I concur with the expenses claimed
(2) ____ / ____ / ____
Signature / Manager/Supervisor Name / Date

(3) ____ / Sadhu Johnston / Mar 4/16
Signature / General Manager or designate / Date

TCV Prepared by: Dana Bertrand

Revised : Dec 2015

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

Passenger(s): Robertson/Gregor Angus Bethune
Ref: MAYR-16-007

Trip Record Locator: XPKMKX

Invoice No.: 1489084

INSURANCE - Monday, February 29

Manulife Global

Begins:	Monday, February 29	**Ends:**	Monday, February 29
From:	Los Angeles	**Premium:**	16.00
Product:	Global Medical - Under Age 60	**Policy Number:**	UGW5230483

Remarks: Coverage for robertson/g
Coverage cad5000000.00 prior to departure

AIR - Monday February 29 2016

Alaska Airlines Flight AS701 Economy Class

Check In Confirmation: **TNFTMN**

Depart: 20:25, Monday, February 29
Los Angeles Intl. Airport-Terminal 6
Los Angeles, California, USA

Arrive: 23:26, Monday, February 29
Vancouver Intl Airport-Terminal Main
Vancouver, British Columbia, Canada

Booking Code: K (Economy)

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Processing Fee	25.00		1.25	26.25
Form of Payment: CA XXXXXXXXXX[redacted]				
Manulife Insurance	16.00			16.00
Form of Payment: CA XXXXXXXXXX[redacted]				
Alaska Airlines / 027 1729954245	175.00	38.48		213.48
Form of Payment: CA XXXXXXXXXX[redacted]				
Totals:	216.00	38.48	1.25	CAD 255.73

s.17(1)(b)

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