

File No.: 04-1000-20-2017-122

April 24, 2017

s.22(1)

Dear s.22(1)

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

I am responding to your request of March 23, 2017 for:

Copies of all expenses, including supporting documents such as receipts, submitted by or for Councillor Raymond Louie from January 1, 2012 to December 31, 2012.

All responsive records are attached. Some information in the records has been severed, (blacked out), under s.15(1)(l), s.17(1), and s.22(1) of the Act. You can read or download these sections here:

http://www.bclaws.ca/EPLibraries/bclaws_new/document/ID/freeside/96165_00

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

If you request a review, please provide the Commissioner's office with: 1) the request number assigned to your request (#04-1000-20-2017-122); 2) a copy of this letter; 3) a copy of your original request for information sent to the City of Vancouver; and 4) detailed reasons or grounds on which you are seeking the review.

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

Yours truly,



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

Barbara.vanfraassen@vancouver.ca
453 W. 12th Avenue Vancouver BC V5Y 1V4
Phone: 604.873.7999
Fax: 604.873.7419

Encl.

:kt

CITY OF VANCOUVER

FOI 2017-122

Summary and Copies of all expense claims, including supporting documentation submitted by or for Councillor Raymond Louie in 2012

Council Member Name	Expense Type	Gross Amount	Invoice Ref.	Transaction Date	Description
Councillor Raymond Louie	Business and Event Expenses	238.00	B1	1/3/2012	Community Event: 2012 Bridge to SUCCESS Gala, Feb 25/12
Councillor Raymond Louie	Business and Event Expenses	35.00	B2	1/5/2012	Community Event: 2012 Vancouver Chinatown Spring Festival Gala, Jan 29/12
Councillor Raymond Louie	Business and Event Expenses	40.00	P1	1/12/2012	Community Event: Retirement Dinner Feb17/12
Councillor Raymond Louie	Business and Event Expenses	120.00	B3	3/6/2012	Community Event: 2012 Chinese Cultural Centre Dinner, May 27/12
Councillor Raymond Louie	Business and Event Expenses	100.00	B4	3/20/2012	Community Event: Taiwanese Canadian Cultural Society's 21st Anniversary Gala, Apr 1/12.
Councillor Raymond Louie	Business and Event Expenses	50.00	B5	1/20/2012	Community Event: VCMA Board of Directors' Inauguration Dinner Party, Feb.22/12
Councillor Raymond Louie	Business and Event Expenses	209.84	B6	2/2/2012	Entertainment Expense in a Hosting Capacity (5 receipts)
Councillor Raymond Louie	Business and Event Expenses	55.23	B7	3/6/2012	Entertainment Expense in a Hosting Capacity
Councillor Raymond Louie	Business and Event Expenses	30.00	B8	4/3/2012	Community Event: Staff Retirement May 3/12
Councillor Raymond Louie	Business and Event Expenses	100.00	B9	4/10/2012	Community Event: ExplorASIAN Fundraising Gala May 4/12
Councillor Raymond Louie	Business and Event Expenses	120.00	B10	4/19/2012	Community Event: TCCBC Annual Gala Dinner May 2/12
Councillor Raymond Louie	Business and Event Expenses	47.12	P4	4/30/2012	Community Event: Qmunity International Day Against Homophobia Breakfast May 17/12
Councillor Raymond Louie	Business and Event Expenses	35.00	B11	5/10/2012	Community Event: Help CLICK Help Kids Fundraising Reception May 16/12
Councillor Raymond Louie	Business and Event Expenses	232.66	B12	5/17/2012	Entertainment Expense in a Hosting Capacity: Various Receipts (4) May 2012
Councillor Raymond Louie	Business and Event Expenses	52.25	P5	7/19/2012	Community event: Prairie Fowl Supper Nov 3/12
Councillor Raymond Louie	Business and Event Expenses	85.00	P7	9/7/2012	Community Event: 2012 Annual Architecture Advocacy Awards, Oct 29/12
Councillor Raymond Louie	Business and Event Expenses	25.00	P7	9/14/2012	Community Event: Dixon Transition Society Fundraiser (Shimmy Showdown), Sep 19/12
Councillor Raymond Louie	Business and Event Expenses	105.00	B13	9/17/2012	Community Event: 2012 Vancouver Police Ball, Oct 20/12
Councillor Raymond Louie	Business and Event Expenses	103.77	B14	7/18/2012	Entertainment Expense - Various receipts (3)
Councillor Raymond Louie	Business and Event Expenses	111.76	B15	8/22/2012	Entertainment Expense - Various receipts (3)
Councillor Raymond Louie	Business and Event Expenses	49.77	B16	9/13/2012	Entertainment expense in a hosting capacity, Sep. 11/12
Councillor Raymond Louie	Business and Event Expenses	57.45	B16	9/13/2012	Entertainment expense in a hosting capacity, Aug. 15/12
Councillor Raymond Louie	Business and Event Expenses	15.00	P7	9/5/2012	Community Event: Nature of Leadership Book Reception, Sep 25/12
Councillor Raymond Louie	Business and Event Expenses	200.00	P8	9/26/2012	Community Event: MOV Legacy Dinner, Oct. 10/12
Councillor Raymond Louie	Business and Event Expenses	50.00	P8	10/2/2012	Community Event: Labour Appreciation Night, Dec. 6/12
Councillor Raymond Louie	Business and Event Expenses	88.00	B17	10/2/2012	Community Event: Guangzhou Cantonese Opera Show Admission, Oct.8/12
Councillor Raymond Louie	Business and Event Expenses	38.00	B18	10/3/2012	Community Event: The Chinese Community Library Services Association 40th Anniversary Fundraising Dinnner, Nov.11/12
Councillor Raymond Louie	Business and Event Expenses	30.00	P9	10/22/2012	Community Event: In Her Footsteps, Oct. 29/12
Councillor Raymond Louie	Business and Event Expenses	40.00	B19	11/9/2012	Community Event: S.22(1) Retirement Party, Oct 23/12
Councillor Raymond Louie	Business and Event Expenses	30.00	B20	10/24/2012	Entertainment Expense In A Hosting Capacity, Sep 17/12
Councillor Raymond Louie	Business and Event Expenses	36.66	B20	10/24/2012	Entertainment Expense In A Hosting Capacity, Sep 23/12
Councillor Raymond Louie	Business and Event Expenses	75.22	B20	10/24/2012	Entertainment Expense In A Hosting Capacity, Oct 2/12
Councillor Raymond Louie	Business and Event Expenses	38.61	B20	10/24/2012	Entertainment Expense In A Hosting Capacity, Oct 14/12
Councillor Raymond Louie	Business and Event Expenses	21.69	B20	10/24/2012	Entertainment Expense In A Hosting Capacity, Oct 19/12
Councillor Raymond Louie	Business and Event Expenses	44.33	B20	10/24/2012	Entertainment Expense In A Hosting Capacity, Oct 22/12
Councillor Raymond Louie	Business and Event Expenses	26.90	B20	10/24/2012	Entertainment Expense In A Hosting Capacity, Oct 23/12
Councillor Raymond Louie	Business and Event Expenses	73.01	B21	11/26/2012	Entertainment Expense in Hosting Capacity, Nov.15/12
Councillor Raymond Louie	Business and Event Expenses	14.72	B21	11/26/2012	Entertainment Expense in Hosting Capacity, Nov.15/12
Councillor Raymond Louie	Business and Event Expenses	63.11	B21	11/26/2012	Entertainment Expense in Hosting Capacity, Oct.24/12
Councillor Raymond Louie	Business and Event Expenses	28.68	B22	12/31/2012	Entertainment Expense in Hosting Capacity, Dec.21/12
Councillor Raymond Louie	Business and Event Expenses	28.08	B22	12/31/2012	Entertainment Expense in Hosting Capacity, Dec.18/12
Councillor Raymond Louie	Business and Event Expenses	90.21	B22	12/31/2012	Entertainment Expense in Hosting Capacity, Dec.13/12
Councillor Raymond Louie	Business and Event Expenses	26.13	B22	12/31/2012	Entertainment Expense in Hosting Capacity, Dec.13/12
Councillor Raymond Louie	Business and Event Expenses	36.32	B22	12/31/2012	Entertainment Expense in Hosting Capacity, Dec.12/12
Councillor Raymond Louie	Business and Event Expenses	15.22	B22	12/31/2012	Entertainment Expense in Hosting Capacity, Dec.7/12
Councillor Raymond Louie	Business and Event Expenses	33.41	B22	12/31/2012	Entertainment Expense in Hosting Capacity, Nov.29/12
Councillor Raymond Louie	Business and Event Expenses	59.55	B22	12/31/2012	Entertainment Expense in Hosting Capacity, Nov.10/12
Councillor Raymond Louie	Business and Event Expenses	44.33	B22	12/31/2012	Entertainment Expense in Hosting Capacity, Oct.29/12
Councillor Raymond Louie	Business and Event Expenses	27.05	B22	12/31/2012	Entertainment Expense in Hosting Capacity, Oct.29/12
Business and Event Expenses Total		3,277.08			
Councillor Raymond Louie	Education and Supplies Expenses	48.00	P1	1/7/2012	Vancouver Sun Subscription
Councillor Raymond Louie	Education and Supplies Expenses	23.01	P2	1/30/2012	Educational Material: Book "Better Together: Restoring the American Community"
Councillor Raymond Louie	Education and Supplies Expenses	29.10	B6	2/2/2012	Misc. Supplies: Batteries
Councillor Raymond Louie	Education and Supplies Expenses	420.48	P3	3/21/2012	Educational Materials: Rosetta Stone French Language Kit
Councillor Raymond Louie	Education and Supplies Expenses	15.95	P5	7/9/2012	The Nature of Leadership book order
Councillor Raymond Louie	Education and Supplies Expenses	48.00	P6	8/18/2012	Vancouver Sun Subscription
Councillor Raymond Louie	Education and Supplies Expenses	33.00	B23	11/9/2012	Educational Materials: Book
Councillor Raymond Louie	Education and Supplies Expenses	86.80	B24	12/7/2012	Cllr. Louie add'l Christmas Cards
Education and Supplies Expenses Total		704.34			
Councillor Raymond Louie	Parking & Transportation Expenses	94.92	B25	2/8/2012	Employee Bus Pass Expense-Council

CITY OF VANCOUVER

FOI 2017-122

Summary and Copies of all expense claims, including supporting documentation submitted by or for Councillor Raymond Louie in 2012

Councillor Raymond Louie	Parking & Transportation Expenses	94.92	B26	4/3/2012 Employee Bus Pass Expense-Council
Councillor Raymond Louie	Parking & Transportation Expenses	15.00	Payroll Adjustment	4/3/2012 Corr Code Doc1900698478 Feb/12 Transit Enroll Fee
Councillor Raymond Louie	Parking & Transportation Expenses	94.92	B27	5/2/2012 Employee Bus Pass Expense-Council
Councillor Raymond Louie	Parking & Transportation Expenses	94.92	B28	6/7/2012 Employee Bus Pass Expense-Council
Councillor Raymond Louie	Parking & Transportation Expenses	10.00	B12	5/17/2012 Parking
Councillor Raymond Louie	Parking & Transportation Expenses	94.92	B29	7/4/2012 Employee Bus Pass Expense-Council
Councillor Raymond Louie	Parking & Transportation Expenses	94.92	B30	8/1/2012 Employee Bus Pass Expense-Council
Councillor Raymond Louie	Parking & Transportation Expenses	94.92	B31	9/5/2012 Employee Bus Pass Expense-Council
Councillor Raymond Louie	Parking & Transportation Expenses	94.92	B32	10/1/2012 Employee Bus Pass Expense-Council
Councillor Raymond Louie	Parking & Transportation Expenses	94.92	B33	11/1/2012 Employee Bus Pass Expense-Council
Councillor Raymond Louie	Parking & Transportation Expenses	94.92	B34	12/3/2012 Employee Bus Pass Expense-Council
Parking & Transportation Expenses Total		974.20		
Councillor Raymond Louie	Travel & Training Expenses	445.00	T1	1/11/2012 TCV#CLRRLO27: Municipal Infrastructure Forum (FEB.6) & FCM Sustainable Community Conference (FEB.7-10) Ottawa, ON (registration)
Councillor Raymond Louie	Travel & Training Expenses	251.01	T1	1/12/2012 TCV#CLRRLO27: Municipal Infrastructure Forum (FEB.6) & FCM Sustainable Community Conference (FEB.7-10) Ottawa, ON (airfare)
Councillor Raymond Louie	Travel & Training Expenses	445.36	T1	1/12/2012 TCV#CLRRLO27: Municipal Infrastructure Forum (FEB.6) & FCM Sustainable Community Conference (FEB.7-10) Ottawa, ON (airfare)
Councillor Raymond Louie	Travel & Training Expenses	40.32	T1	1/13/2012 TCV#CLRRLO27: Municipal Infrastructure Forum (FEB.6) & FCM Sustainable Community Conference (FEB.7-10) Ottawa, ON (airfare)
Councillor Raymond Louie	Travel & Training Expenses	40.32	T1	1/13/2012 TCV#CLRRLO27: Municipal Infrastructure Forum (FEB.6) & FCM Sustainable Community Conference (FEB.7-10) Ottawa, ON (airfare)
Councillor Raymond Louie	Travel & Training Expenses	730.86	T2	1/20/2012 TCV#CLRRLO28: FCM Annual Conference & Trade Show, Saskatoon, SK, Jun 1-4/12 (registration)
Councillor Raymond Louie	Travel & Training Expenses	262.54	T2	1/24/2012 TCV#CLRRLO28: FCM Annual Conference & Trade Show, Saskatoon, SK, Jun1-4/12 (hotel deposit)
Councillor Raymond Louie	Travel & Training Expenses	646.59	T2	1/31/2012 TCV#CLRRLO28: FCM Annual Conference & Trade Show, Saskatoon, SK, Jun1-4/12 (airfare)
Councillor Raymond Louie	Travel & Training Expenses	40.32	T2	2/1/2012 TCV#CLRRLO28: FCM Annual Conference & Trade Show, Saskatoon, SK, Jun 1-4/12 (airfare)
Councillor Raymond Louie	Travel & Training Expenses	737.49	T3	2/2/2012 TCV#CLRRLO29: FCM Board of Directors, Kitchener, ON, Mar 7-10/12 (airfare)
Councillor Raymond Louie	Travel & Training Expenses	40.32	T3	2/3/2012 TCV#CLRRLO29: FCM Board of Directors, Kitchener, ON, Mar 7-10/12 (airfare)
Councillor Raymond Louie	Travel & Training Expenses	225.00	T1	2/15/2012 TCV#CLRRLO27: Municipal Infrastructure Forum (FEB.6) & FCM Sustainable Community Conference (FEB.7-10) Ottawa, ON (other expenses)
Councillor Raymond Louie	Travel & Training Expenses	791.00	T1	2/15/2012 TCV#CLRRLO27: Municipal Infrastructure Forum (FEB.6) & FCM Sustainable Community Conference (FEB.7-10) Ottawa, ON (accommodation)
Councillor Raymond Louie	Travel & Training Expenses	71.34	T1	2/15/2012 TCV#CLRRLO27: Municipal Infrastructure Forum (FEB.6) & FCM Sustainable Community Conference (FEB.7-10) Ottawa, ON (transportation)
Councillor Raymond Louie	Travel & Training Expenses	(197.75)	T1	2/15/2012 TCV#CLRRLO27: Municipal Infrastructure Forum (FEB.6) & FCM Sustainable Community Conference (FEB.7-10) Ottawa, ON (reimbursement on 1 night accommodation)
Councillor Raymond Louie	Travel & Training Expenses	818.28	T3	3/6/2012 TCV#CLRRLO29 - FCM Board Meeting, Ottawa, Mar 6-10/12 (accommodation & other expenses)
Councillor Raymond Louie	Travel & Training Expenses	137.31	T3	3/6/2012 TCV#CLRRLO29 - FCM Board Meeting, Ottawa, Mar 6-10/12 (car rental)
Councillor Raymond Louie	Travel & Training Expenses	210.13	T2	4/13/2012 TCV#CLRRLO28: FCM Annual Conference Saskatoon, SK June 1-4/12 (airfare)
Councillor Raymond Louie	Travel & Training Expenses	16.24	T2	4/14/2012 TCV#CLRRLO28: FCM Annual Conference Saskatoon, SK June 1-4/12 (airfare)
Councillor Raymond Louie	Travel & Training Expenses	983.87	T2	6/11/2012 TCV#CLRRLO28: FCM Conference, Saskatoon, May 31 - Jun 4/12 (Accommodation & other expenses)
Councillor Raymond Louie	Travel & Training Expenses	1,703.03	T4	9/5/2012 TCV#CLRRLO30: FCM Board of Directors, Laval QC, Sep 05-08, 2012
Councillor Raymond Louie	Travel & Training Expenses	(210.00)	T2	9/17/2012 TCV#CLRRLO28: FCM Annual Conference and Trade, Saskatoon, Jun 14/12 (partial registration refund)
Councillor Raymond Louie	Travel & Training Expenses	766.26	T5	10/9/2012 TCV#CLRRLO31 - FCM Directors Meeting, Nov. 20-23/12 (airfare)
Councillor Raymond Louie	Travel & Training Expenses	(200.00)	T5	10/9/2012 TCV#CLRRLO31 - FCM Directors Meeting, Nov. 20-23/12 (Air Canada-Bumping Reimbursement)
Councillor Raymond Louie	Travel & Training Expenses	40.32	T5	10/10/2012 TCV#CLRRLO31 - FCM Directors Meeting, Nov. 20-23/12 (flight insurance)
Councillor Raymond Louie	Travel & Training Expenses	1,017.00	T5	11/20/2012 TCV#CLRRLO31 - FCM Board of Directors, Ottawa, ON - Nov 20-23 (Accommodations)
Councillor Raymond Louie	Travel & Training Expenses	36.11	T5	11/20/2012 TCV#CLRRLO31 - FCM Board of Directors, Ottawa, ON - Nov 20-23 (Taxi)
Councillor Raymond Louie	Travel & Training Expenses	90.00	T5	11/20/2012 TCV#CLRRLO31 - FCM Board of Directors, Ottawa, ON - Nov 20-23 (Other Expenses)
Travel & Training Expenses Total		9,978.27		
Councillor Raymond Louie: 2012 Total Expenses		14,933.89		

Mr

For A/P dpt only
Vendor #
SAP Doc #

Date	13-Feb-12
Department	City Clerks
Division	Councillors Office

Type of Travel: ☒ Conference ☐ Business ☐ Training

Travel Time: Start Date/Time: 06-Feb-12 AM End Date/Time: 10-Feb-12 PM

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

Travel Expenses				Account Code		Total	Advance or	COV		
All expenses to be shown in \$CDN (use Conversion Worksheet)				Bus Area	Cost Centre /Order/ WBS	Estimate	Actual	Credit Card		
					Cost Element					
Airfare:				9200	40017675	536040	777.01	777.01	✓	777.01
Car Rental:				9200		536040				
Ground Transportation:				9200	40017675	536040	60.00	71.34	✓	
Accommodations - No. of nights 4 X 197.75				9200	40017675	536040	791.00	791.00	✓	
Per Diem - Number of days: 5 X 60.00				9200	40017675	536040	300.00	300.00	✓	
Less: Meals provided: B\$10_3_L\$15_3_D\$25_				9200	40017675	536040	75.00	(75.00)	✓	
Business Telephone Calls:				9200		536040				
Other (Specify): Reimbursement for 1 night hotel from				9200	40017675	536040		(197.75)	✓	
FCM, to participate in Municipal Infrastructure Forum, Feb 7/12				9200		536040				
				9200		536040				
Registration Fee (Please attach original and a copy of registration form)				Mandatory field			445.00		✓	445.00
				Total Expenses		2,003.01	2,111.60	0.00		1,222.01
<input type="checkbox"/> Check here if separate cheque required				Less: Paid by Credit Card			1,222.01			
Pay to:				Subtotal			889.59			
Address:				Less: Advanced			0.00			
				Owed to (from) Traveller			889.59			

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.

Council Report Jan. 17/12.

Signature _____ General Manager or designee _____ Date _____
(Print Name) (attached.)

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 Raymond Love, Feb 14, 2012 Date

I concur with the expenses claimed. (2)  Signature R. Hagmann, Feb. 17/12 Date

(3) _____ Signature General Manager or designate Date

**5. Municipal Infrastructure Forum - February 7, 2012, and 2012 FCM Sustainable Communities Conference - February 8-10, 2012 - Ottawa, ON
January 9, 2012**

MOVED by Councillor Louie

THAT Council authorize Councillor Raymond Louie to attend the 2012 FCM Municipal Infrastructure Forum on February 7, 2012, and the 2012 FCM Sustainable Communities Conference from February 8-10, 2012, to be held consecutively in Ottawa, ON with expenses estimated at \$2,082.25, to be funded from the 2012 Councillors Travel Budget.

CARRIED UNANIMOUSLY
(Councillor Carr absent for the vote)

RISE FROM COMMITTEE OF THE WHOLE

MOVED by Councillor Stevenson

THAT the Committee of the Whole rise and report.

CARRIED UNANIMOUSLY
(Councillor Carr absent for the vote)

ADOPT REPORT OF COMMITTEE OF THE WHOLE

MOVED by Councillor Deal
SECONDED by Councillor Jang

THAT the report of the Committee of the Whole be adopted.

CARRIED UNANIMOUSLY
(Councillor Carr absent for the vote)

BY-LAWS

Councillor Jang rose and advised that he had reviewed the relevant proceedings in relation to By-law No. 1 and would therefore be voting on the By-law.

MOVED by Councillor Jang
SECONDED by Councillor Deal

THAT Council, except for those members ineligible to vote as noted below, enact the by-laws listed on the agenda for this meeting as numbers 1-3 inclusive, and authorize the Mayor and City Clerk to sign and seal the enacted by-laws.

CARRIED UNANIMOUSLY
(Councillor Carr absent for the vote)



Electronic Invoice

Prepared For:
LOUIE/RAYMOND MR

SALES PERSON	JQ
INVOICE NUMBER	0019100
INVOICE ISSUE DATE	12 Jan 2012
RECORD LOCATOR	OFEDKE
CUSTOMER NUMBER	YIV000

Client Address

CITY OF VANCOUVER-CA
RAYMOND LOUIE
CITY HALL
453 W.12TH AVENUE
VANCOUVER BC CANADA V5Y 1V4

Delivery Address

CARLSON WAGONLIT TRAVEL
150-409 GRANVILLE ST
VANCOUVER BC V6C 1T4
GST REG R113405179
RESERVATIONS 1-866-614-7718

Notes

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

DATE: Mon, Feb 06

Flight: WESTJET 564

From	VANCOUVER BC, CANADA	Departs	7:00am
To	OTTAWA ON, CANADA	Arrives	2:30pm
Departure Terminal	M		
Duration	04hr(s) :30min(s)	Class	Economy
Type	BOEING 737-700 JET	Meal	
Stop(s)	Non Stop		

DATE: Fri, Feb 10

Flight: AIR CANADA 189

From	OTTAWA ON, CANADA	Departs	5:35pm
To	VANCOUVER BC, CANADA	Arrives	8:00pm
		Arrival Terminal	M
Duration	05hr(s) :25min(s)	Class	Economy

Type	AIRBUS INDUSTRIE A320 JET	Meal	Food for Purchase
Stop(s)	Non Stop		
Seat(s) Details	LOUIE/RAYMOND MR	Seat(s) - 27C	AC - XXXXXXX 53

DATE: Thu, May 10

Others

VIEW YOUR ITINERARY
ONLINE AT
WWW.VIRTUALLYTHERE.COM
USE SABRE LOCATOR-
OFEDKE

DATE: Thu, May 10

Others

THANK YOU
FOR YOUR
BUSINESS
Trans Fees

Billed to: CA **S.17(1)**
V.A.T./G.S.T./H.S.T.
Q.S.T.

CAD * 36.00
CAD * 4.32
CAD * 0.00

T1a

Ticket Information

Ticket Number	AC 3582597082	Passenger	LOUIE RAYMOND MR		
		Billed to:	CA S.17(1)	CAD	* 394.12
			V.A.T./G.S.T./H.S.T.	CAD	* 51.24
			V.A.T./G.S.T./H.S.T.	CAD	* 0.00
					Total base fare amount CAD 403.00
					Total Taxes CAD 27.12
					Total V.A.T./G.S.T./H.S.T. CAD 55.56
					Total Q.S.T. CAD 0.00
					Net Credit Card Billing * CAD 485.68
					Total Amount Due CAD 0.00

T1b

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

RESERVATIONS - 1-866-614-7718 DURING REGULAR BUSINESS
HOURS 0800 - 1700 PST
FOR EMERGENCIES/ENROUTE CHANGES AFTER BUSINESS HOURS
1-800-378-7587 IN NORTH AMERICA/OR 314-513-0807 COLLECT
OUTSIDE NORTH AMERICA.
YOUR EMERGENCY ID CODE IS **S.15(1)(I)**
IF YOU HAVE CUSTOMER SERVICE FEEDBACK OR A CONCERN
REGARDING COMPLETED TRAVEL-PLEASE CONTACT US AT
1-866-508-3024 OR EMAIL
CUSTOMER.SERVICE@CARLSONWAGONLIT.COM
CARLSON WAGONLIT TRAVEL FEE IS NONREFUNDABLE.

THE DEPARTMENT OF HOMELAND SECURITY INFORMATION REQUIRED
TO BE COLLECTED FROM YOU OR YOUR PROFILE WAS SENT TO THE



Electronic Invoice

Prepared For:
LOUIE/RAYMOND MR

SALES PERSON	JQ
INVOICE NUMBER	0019099
INVOICE ISSUE DATE	12 Jan 2012
RECORD LOCATOR	OFEDKE
CUSTOMER NUMBER	YIV000

Client Address

CITY OF VANCOUVER-CA
RAYMOND LOUIE
CITY HALL
453 W.12TH AVENUE
VANCOUVER BC CANADA V5Y 1V4

Delivery Address

CARLSON WAGONLIT TRAVEL
150-409 GRANVILLE ST
VANCOUVER BC V6C 1T4
GST REG R113405179
RESERVATIONS 1-866-614-7718

Notes

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

DATE: Mon, Feb 06

Flight: WESTJET 564

From	VANCOUVER BC, CANADA	Departs	7:00am
To	OTTAWA ON, CANADA	Arrives	2:30pm
Departure Terminal	M		
Duration	04hr(s) :30min(s)	Class	Economy
Type	BOEING 737-700 JET	Meal	
Stop(s)	Non Stop		

DATE: Fri, Feb 10

Flight: AIR CANADA 189

From	OTTAWA ON, CANADA	Departs	5:35pm
To	VANCOUVER BC, CANADA	Arrives	8:00pm
		Arrival Terminal	M
Duration	05hr(s) :25min(s)	Class	Economy

Type	AIRBUS INDUSTRIE A320 JET	Meal	Food for Purchase
Stop(s)	Non Stop		
Seat(s) Details	LOUIE/RAYMOND MR	Seat(s) - 27C	AC - XXXXXXX 53

DATE: Thu, May 10

Others

VIEW YOUR ITINERARY
ONLINE AT
WWW.VIRTUALLYTHERE.COM
USE SABRE LOCATOR-
OFEDKE

DATE: Thu, May 10

Others

THANK YOU
FOR YOUR
BUSINESS
Trans Fees

Billed to: CA **s.17(1)**
V.A.T./G.S.T./H.S.T.
Q.S.T.

CAD * 36.00
CAD * 4.32
CAD * 0.00

TIC

Ticket Information

Ticket Number	WS 3582597081	Passenger	LOUIE RAYMOND MR		
		Billed to:	CA s.17(1)	CAD	* 224.12
			V.A.T./G.S.T./H.S.T.	CAD	* 26.89
			V.A.T./G.S.T./H.S.T.	CAD	* 0.00
Total base fare amount					CAD 215.00
Total Taxes					CAD 45.12
Total V.A.T./G.S.T./H.S.T.					CAD 31.21
Total Q.S.T.					CAD 0.00
Net Credit Card Billing					* CAD 291.33
Total Amount Due					CAD 0.00

T1d

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

RESERVATIONS - 1-866-614-7718 DURING REGULAR BUSINESS
HOURS 0800 - 1700 PST
FOR EMERGENCIES/ENROUTE CHANGES AFTER BUSINESS HOURS
1-800-378-7587 IN NORTH AMERICA/OR 314-513-0807 COLLECT
OUTSIDE NORTH AMERICA.
YOUR EMERGENCY ID CODE IS **s.15(1)(l)**
IF YOU HAVE CUSTOMER SERVICE FEEDBACK OR A CONCERN
REGARDING COMPLETED TRAVEL-PLEASE CONTACT US AT
1-866-508-3024 OR EMAIL
CUSTOMER.SERVICE@CARLSONWAGONLIT.COM
CARLSON WAGONLIT TRAVEL FEE IS NONREFUNDABLE.

THE DEPARTMENT OF HOMELAND SECURITY INFORMATION REQUIRED
TO BE COLLECTED FROM YOU OR YOUR PROFILE WAS SENT TO THE

Tle

WESTWAY TAXI
11 BENTLEY AVE
NEPEAN ON K2E 6T7
MER # 4030276929
TERM # 40369299
B:001

AUTH#:081385
TRANS#:1000924 S

CARD **S.17(1)**
CREDIT/VISA
DATE 2012/02/06
TIME 14:59:40
RECPT 40369299-001-0924

PURCHASE
AMOUNT \$31.29
TIP \$2.00
NETWORK FEE \$1.50
TOTAL \$34.79

TRANSACTION
APPROVED - 0000

THANK YOU
CUSTOMER COPY
OTTAWA TAXI
613.523.1234
796

Tif

BLUE LINE TAXI
613-238-1111
CAR 1529
TAXI TAB

02/10/2012 14:55:06
PURCHASE

Transaction # 3
Card Type: Visa
Acc: **S.17(1)**
Entry: Swiped
Terminal ID: 29R31103
Merchant ID: 29RRRR
Batch: 000035
Trace Number: 000281
Bse Amt: 34.55
Tip: 2.00
Total: 36.55

Auth.Code: 056736
Response: APPROVED

CUSTOMER COPY

CUSTOMER SERVICE
1 866 565 8294
help@taxitab.com
DRIVER #

The Westin Ottawa
11 Colonel By Drive
Ottawa, ON K1N 9H4
613-560-7000 / 613-234-5396
<http://www.thewestinottawa.com/>

WESTIN[®]

HOTELS & RESORTS

Louie, Raymond	Page Number	1	Invoice Nbr	1000072613
453 W12TH AVE	Guest Number	688924	Arrive Date	02-06-2012
VANCOUVER, BC V5Y 1V4	Folio ID	A	Depart Date	02-10-2012
	No. Of Guest	2		
	Room Number	914		
	Club Account	SPG - S.17(1)		
	Time	02-10-2012 14:00		

Invoice

Date	Reference	Description	Charges	Credits
02-06-2012	RT914	Room	\$175.00	
02-06-2012	RT914	Tax-HST Rooms	\$22.75	
02-07-2012	RT914	Room	\$175.00	
02-07-2012	RT914	Tax-HST Rooms	\$22.75	
02-08-2012	RT914	Room	\$175.00	
02-08-2012	RT914	Tax-HST Rooms	\$22.75	
02-09-2012	RT914	Room	\$175.00	
02-09-2012	RT914	Tax-HST Rooms	\$22.75	
02-10-2012	VI	Visa		\$-791.00
	** Total		\$791.00	\$-791.00
	** Balance		\$0.00	

to be reimbursed
by FCM (\$197.75)

Tlg

Your SPG Account S.17(1) earned at least 1627 Starpoints.
Get 10,000 more with the SPG Credit Card. spg.com/axpcard

Continued on the next page

The Westin Ottawa
11 Colonel By Drive
Ottawa, ON K1N 9H4
613-560-7000 / 613-234-5396
<http://www.thewestinottawa.com/>

WESTIN®

HOTELS & RESORTS

Louie, Raymond	Page Number	2	Invoice Nbr	1000072613
453 W12TH AVE	Guest Number	688924	Arrive Date	02-06-2012
VANCOUVER, BC V5Y 1V4	Folio ID	A	Depart Date	02-10-2012
	No. Of Guest	2		
	Room Number	914		
	Club Account	SPG - S.17(1)		
	Time	02-10-2012 14:00		

Invoice

I have agreed to delivery of The Globe and Mail. If refused, a
\$1.00 (Mon to Fri) and \$2.00 (Sat) credit will be applied to my account.

Signature _____



FEDERATION
OF CANADIAN
MUNICIPALITIES

FÉDÉRATION
CANADIENNE DES
MUNICIPALITÉS

2

INVOICE/FACTURE

1 rue Clarence Street
Ottawa, Ontario K1N 5P3
T. 613-241-5221
F. 613-241-7440

NAME/NOM: Councillor Raymond Louie
City of Vancouver
453 West 12th Avenue
Vancouver, BC V5Y 1V4
Canada

INVOICE/FACTURE: 21939

DATE: 1/11/2012

ACCOUNT/COMPTE(l): s.17(1)

PAGE: 1 of/de 1

ITEM/DESCRIPTION	QTY/ QTE	RATE/ TAUX	TAX/ TAXE	TOTAL
2012 FCM Sustainable Communities Conference / Conférence et salon professionnel sur les collectivités (7/8/2012-7/10/2012) - Speaker-Mem	1	409.00	.00	409.00
CARBON / CARBONE: British Columbia / Colombie-Britannique for Registration #19988	1	36.00	.00	36.00

NOTE:	SUBTOTAL/SOUS-TOTAL	\$445.00
	HST/TVH	.00
	TOTAL	\$445.00
	PAID AMOUNT/MONTANT PAYÉ	\$445.00
	BALANCE DUE/MONTANT Dû	\$.00

Please include a copy of this invoice with your payment.
Veuillez retourner une copie de la facture avec votre paiement.
Thank You/Merci

Tlh

TCV Number CLRR-0028
CLBKJ028

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

For A/R dpt only
 Vendor #
 SAP Doc # 07-46153

Name Raymond Louie
 Title Councillor
 Phone 604.873.7246 Employee No. 202453

Date June 11, 2012
 Department Mayor and Council
 Division Councillors' Office

Purpose and Destination FCM Annual Conference and Trade Show, Saskatoon, SK

Type of Travel:

Conference ☒
 Business ☐
 Training ☐

Travel Time: Start Date/Time: May 31, 2012
 End Date/Time: June 4, 2012

AM/PM
 AM/PM

Number of Days: 5
 (1/2 day before or after noon)

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

Travel Expenses				Account Code			Estimate	Total Actual	Advance or Paid Directly	COV Credit Card
All expenses to be shown in \$CDN (use Conversion Worksheet)				Bus Area	Cost Centre / Order / WBS	Cost Element				
Airfare:				9200	40017675	536040	913.28	913.28		913.28
Car Rental:				9200		536040				
Ground Transportation:				9200	40017675	536040		41.25		
Accommodations - No. of nights	<u>4</u>	X	234.00	9200	40017675	536040	936.00	1050.16	1060.16	262.54
Per Diem - Number of days:	<u>5</u>	X	60.00	9200	40017675	536040		300.00		
Less: Meals provided: BS10_4_L\$15_2_D\$25_2				9200		536040		(120.00)		
Business Telephone Calls:				9200		536040				
Other (Specify): registration				9200	40017675	536040	730.86	520.86	530.86	620.86
meal (scholarship breakfast)				9200		536040		(25.00)		25.00
Registration Fee (Please attach original and a copy of registration form)				9200		536040				
Mandatory field							Total Expenses	2,580.14	2680.55	1,706.68
Less: Paid by Credit Card								1696.68	1706.68	1696.68
Subtotal								1721.68	993.87	
Less: Advanced									0.00	
Owed to (from) Traveller								983.87	983.87	1721.68

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

Notes:

Authorization

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

COUNCIL RESOLUTION
 AND BY-LAW # 8904
 June 11, 2012
 Signature _____ General Manager or designate _____ Date _____
 (Print Name)

Travel Certification

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

(1) Signature Raymond Louie Employee Name RAYMOND LOUIE Date June 12/12
 (2) Signature B. Pearce Manager/Supervisor Name B. Pearce Date June 12/12
 (3) Signature _____ General Manager or designate _____ Date _____

TCV
Number

CURR 028
CLBKJ028

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

For A/P dpt only
Vendor #
SAP Doc # 27-46153

Name Raymond Louie
Title Councillor
Phone 604.873.7246 Employee No. 202453

Date June 11, 2012
Department Mayor and Council
Division Councillors' Office

Purpose and Destination FCM Annual Conference and Trade Show, Saskatoon, SK

Type of Travel:

Conference ☒
Business ☐
Training ☐

Travel Time: Start Date/Time: May 31, 2012 AM/PM
End Date/Time: June 4, 2012 AM/PM

Number of Days: 5
(1/2 day before or after noon)

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

Travel Expenses				Account Code		Estimate	Total Actual	Advance or Paid Directly	COV Credit Card
All expenses to be shown in \$CDN (use Conversion Worksheet)				Bus Area	Cost Centre /Order/ WBS				
Airfare:				9200	40017675	536040	913.28	913.28	913.28
Car Rental:				9200		536040			
Ground Transportation:				9200	40017675	536040		41.25	
Accommodations - No. of nights	4	X	234.00	9200	40017675	536040	936.00	1,060.16	262.54
Per Diem - Number of days:	5	X	60.00	9200	40017675	536040		300.00	
Less: Meals provided:	B\$10_4_L\$15_2_D\$25_2			9200		536040		(120.00)	
Business Telephone Calls:				9200		536040			
Other (Specify): registration				9200	40017675	536040	730.86	530.86	530.86
meal (scholarship breakfast)				9200		536040		(25.00)	
				9200		536040			
Registration Fee (Please attach original and a copy of registration form)				Mandatory field					
				Total Expenses			2,580.14	2,700.55	0.00
				Less: Paid by Credit Card				1,706.68	
				Subtotal				993.87	
				Less: Advanced				0.00	
				Owed to (from) Traveller				993.87	

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

Notes:

Authorization
Travel on City business is hereby authorized for the above noted employee subject to the estimated cost and the provisions of the City's Travel Policy.
COUNCIL RESOLUTION
AND BY-LAW # 8904
Signature General Manager or designate Date June 11, 2012
(Print Name)

Travel Certification
I hereby certify that the above stated travel and/or training expenses are in accordance with the City's travel policy.
Signature Employee Name Date
RAYMOND LOUIE June 12/12
I concur with the expenses (2) Signature Manager/Supervisor Name Date
B Pearce June 12/12
(3) Signature General Manager or designate Date

01/21/12 - 02/20/12

(686.91)



Flights

Electronic Invoice

Prepared For:
LOUIE/RAYMOND MR

SALES PERSON	JQ
INVOICE NUMBER	0020537
INVOICE ISSUE DATE	31 Jan 2012
RECORD LOCATOR	CDQRCB
CUSTOMER NUMBER	YIV000

Client Address
CITY OF VANCOUVER-CA
RAYMOND LOUIE
CITY HALL
453 W.12TH AVENUE
VANCOUVER BC CANADA V5Y 1V4

Delivery Address
CARLSON WAGONLIT TRAVEL
150-409 GRANVILLE ST
VANCOUVER BC V6C 1T4
GST REG R113405179
RESERVATIONS 1-866-614-7718

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

DATE: Thu, May 31

Flight: AIR CANADA 8574

From	VANCOUVER BC, CANADA	Departs	8:50am
To	SASKATOON SK, CANADA	Arrives	11:41am
Departure Terminal	M		
Duration	01hr(s) :51min(s)	Class	Economy
Type	CRJ-CANADAIR REGIONAL JET	Meal	
Stop(s)	Non Stop		
Seat(s) Details	LOUIE/RAYMOND MR	Seat(s) - 13C	AC - XXXXXXXX 53

DATE: Mon, Jun 04

Flight: AIR CANADA 8587

From	SASKATOON SK, CANADA	Departs	2:25pm
To	CALGARY INTL AB, CANADA	Arrives	3:31pm

CHECK-IN
S.

Duration	01hr(s) :06min(s)	Class	Economy
Type	CRJ-CANADAIR REGIONAL JET	Meal	
Stop(s)	Non Stop		
Seat(s) Details	LOUIE/RAYMOND MR	Seat(s) - 13C	AC - XXXXXXXX 53

DATE: Mon, Jun 04

Flight: AIR CANADA 223			
From	CALGARY INTL AB, CANADA	Departs	5:05pm
To	VANCOUVER BC, CANADA	Arrives	5:27pm
Duration	01hr(s) :22min(s)	Arrival Terminal	M
Type	EMBRAER EMB E90 JET	Class	Economy
Stop(s)	Non Stop	Meal	
Seat(s) Details	LOUIE/RAYMOND MR	Seat(s) - 16C	AC - XXXXXXXX 53

DATE: Sun, Sep 02

Others			
THANK YOU FOR YOUR BUSINESS			
Trans Fees			
Billed to:	CA S.17(1)		CAD * 36.00
V.A.T./G.S.T./H.S.T.			CAD * 4.32
Q.S.T.			CAD * 0.00

Ticket Information

Ticket Number	AC 9464497629	Passenger	LOUIE RAYMOND MR		
		Billed to:	CA S.17(1)	CAD	* 578.25
			V.A.T./G.S.T./H.S.T.	CAD	* 68.34
			V.A.T./G.S.T./H.S.T.	CAD	* 0.00
Total base fare amount					CAD 570.00
Total Taxes					CAD 44.25
Total V.A.T./G.S.T./H.S.T.					CAD 72.66
Total Q.S.T.					CAD 0.00
Net Credit Card Billing					* CAD 686.91
Total Amount Due					CAD 0.00

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

RESERVATIONS - 1-866-614-7718 DURING REGULAR BUSINESS
HOURS 0800 - 1700 PST
FOR EMERGENCIES/ENROUTE CHANGES AFTER BUSINESS HOURS
1-800-378-7587 IN NORTH AMERICA/OR 314-513-0807 COLLECT
OUTSIDE NORTH AMERICA.

Flights

WJ Return from Saskatoon**Status:** Reserved**Traveler:** RAYMOND LOUIE*Use this when contacting the travel agency***Record locator:** KDNVKG**Trip ID:** 529511334342407753**Date Booked:** Friday, 13 April, 2012**Agency:** Carlson Wagonlit Travel**Flight from: Saskatoon, SK (YXE)****WestJet Airlines 579****Date:** Mon, 04 Jun CST**Depart:** 8:05 PM | Saskatoon, SK, Canada (YXE)**Arrive:** 9:12 PM | Calgary, AB, Canada (YYC)**Class:** Restricted Coach**Plane type:** Boeing 737-700 (winglets)**Distance:** 516 km**Flight time:** 1h 7m Non-stop**Seat:**

RAYMOND LOUIE: Unassigned

- Airline does not allow pre-assigned seats (Airport check-in only).

Fare: Fare Rules**Membership:** Mr. RAYMOND LOUIE: WestJet Airlines **-S.17(1)***Use this when contacting the airline:***Reservation number:** DEGKEA**Status:** Confirmed**WestJet Airlines 301****Date:** Mon, 04 Jun MST**Depart:** 9:45 PM | Calgary, AB, Canada (YYC)**Arrive:** 10:08 PM | Vancouver, BC, Canada (YVR)**Class:** Restricted Coach**Plane type:** Boeing 737-800 (winglets)**Arrival terminal:** M**Distance:** 685 km**Flight time:** 1h 23m Non-stop**Seat:**

RAYMOND LOUIE: Unassigned

- Airline does not allow pre-assigned seats (Airport check-in only).

Fare: [Fare Rules](#)

Membership: Mr. RAYMOND LOUIE: WestJet Airlines - **s.17(1)**

Use this when contacting the airline:

Reservation number: DEGKEA

Status: Confirmed

Total journey time: 3h 3m | Total flight time: 2h 30m

Rules and Restrictions

Flights:

The air ticket must be purchased 7 day(s) in advance.

The air ticket has a change fee of \$50.00.

The air ticket is non-refundable.

The quoted airfare is not guaranteed until the flight is ticketed.

[Checked baggage fees](#)

Trip Cost Summary

Purchase Flights	Estimated Cost	Taxes & Fees	Subtotal
Flights: RAYMOND LOUIE	\$160.00	\$50.13	\$210.13
Flights payment card: "CORPORATE CARD"			
s.17(1)			
Total trip cost: \$210.13			<i>T3c</i>

Totals are estimated. Flights are charged at time of purchase.
For changes to this trip, please contact Carlson Wagonlit Travel at 1-866-614-7718

03/21/2012 - 04/20/2012

(210.13)

Flights
return flight

Electronic Invoice

Prepared For:
LOUIE/RAYMOND MR

SALES PERSON	JQ
INVOICE NUMBER	0018490
INVOICE ISSUE DATE	13 Apr 2012
RECORD LOCATOR	KDNV KC
CUSTOMER NUMBER	YIV000

Client Address

CITY OF VANCOUVER
RAYMOND LOUIE 1-604-873-7243
CITY HALL 453 W.12TH AVENUE
VANCOUVER BC V5Y 1V4

Delivery Address

CARLSON WAGONLIT TRAVEL
150-409 GRANVILLE ST
VANCOUVER BC V6C 1T4
GST REG R113405179
RESERVATIONS 1-866-614-7718

DATE: Mon, Jun 04

Flight: WESTJET 579

From	SASKATOON SK, CANADA	Departs	8:05pm
To	CALGARY INTL AB, CANADA	Arrives	9:12pm
Duration	01hr(s) :07min(s)	Class	Economy
Type	BOEING 737-700 JET	Meal	
Stop(s)	Non Stop		
Seat(s) Details	LOUIE/RAYMOND MR		WS - XXXXXXX 51

DATE: Mon, Jun 04

Flight: WESTJET 301

From	CALGARY INTL AB, CANADA	Departs	9:45pm
To	VANCOUVER BC, CANADA	Arrives	10:08pm
Duration	01hr(s) :23min(s)	Arrival Terminal	M
Type	BOEING 737 800 JET	Class	Economy
Stop(s)	Non Stop	Meal	
Seat(s) Details	LOUIE/RAYMOND MR		WS - XXXXXXX 51

DATE: Sun, Sep 02

Others

THANK YOU
FOR CHOOSING
CARLSON
WAGONLIT
TRAVEL
Trans Fees

Billed to: CA **S.17(1)**
V.A.T./G.S.T./H.S.T.
Q.S.T.

CAD * 14.50
CAD * 1.74
CAD * 0.00

\$ 16.24
T3d

Ticket Information

Ticket Number WS 9466644868

Passenger LOUIE RAYMOND MR

Billed to: CA **S.17(1)**

V.A.T./G.S.T./H.S.T.

V.A.T./G.S.T./H.S.T.

CAD

CAD

CAD

* 200.12

* 10.01

* 0.00

\$ 210.13
T3C

Total base fare amount CAD 174.50

Total Taxes CAD 40.12

Total V.A.T./G.S.T./H.S.T. CAD 11.75

Total Q.S.T. CAD 0.00

Net Credit Card Billing * CAD 226.37

Total Amount Due CAD 0.00

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

RESERVATIONS - 1-866-614-7718 DURING REGULAR BUSINESS HOURS 0800 - 1700 PST
FOR EMERGENCIES/ENROUTE CHANGES AFTER BUSINESS HOURS 1-800-378-7587 IN NORTH AMERICA/OR 314-513-0807 COLLECT OUTSIDE NORTH AMERICA.
YOUR EMERGENCY ID CODE IS **S.15(1)(I)**
IF YOU HAVE CUSTOMER SERVICE FEEDBACK OR A CONCERN REGARDING COMPLETED TRAVEL-PLEASE CONTACT US AT 1-866-508-3024 OR EMAIL CUSTOMER.SERVICE@CARLSONWAGONLIT.COM
THIS TICKET MAY BE SUBJECT TO PENALTIES OR FARE INCREASE. CHANGES/CANCELLATIONS/NO-SHOWS MAY BE SUBJECT TO PENALTY OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF THE TICKET.

RESERVATION MUST BE BOOKED IN THE EXACT NAME ON THE TRAVELLERS PASSPORT OR ID.
RECOMMENDED CHECK-IN FOR DOMESTIC FLIGHTS-MINIMUM 1.5 HOURS PRIOR.
PLEASE CHECK THE AIRLINE WEBSITE OR INQUIRE AT CHECK-IN FOR INFORMATION ON BAGGAGE POLICIES ALLOWANCES FEES AND CONNECTING FLIGHT INSTRUCTIONS.
PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES FOR INFORMATION ON FREE BAGGAGE ALLOWANCES AND/OR APPLICABLE FEES FOR CARRY-ON AND CHECKED BAGGAGE RELATED TO YOUR FLIGHT.
SOME DESTINATIONS REQUIRE PAYMENT OF AIRPORT IMPROVEMENT FEES WHEN YOU ENTER OR DEPART YOUR DESTINATION PAYABLE IN LOCAL CURRENCY. PLEASE INQUIRE AT WWW.CIBT.COM

THE DEPARTMENT OF HOMELAND SECURITY INFORMATION REQUIRED TO BE COLLECTED FROM YOU OR YOUR PROFILE WAS SENT TO THE TSA WHO MAY BE IN CONTACT WITH YOU FOR ADDITIONAL INFORMATION. TO VIEW THE TSA PRIVACY POLICIES THE RECORDS NOTICE OR THE PRIVACY IMPACT ASSESSMENT GO TO WWW.TSA.GOV

= TRANSACTION RECEIPT =

The United Group
652-2222 653-3333
657-7777
"Go The United Way"

ACCT TYPE: CREDIT CARD
CARD NUMBER:
S.17(1)

CARD TYPE: VISA
DATE/TIME:
12/05/31 12:22:36
AUTHORIZATION: 091528

VEH/DRV: 0152 / 3220
GST#:
TXN ID: 879584

FARE:	\$ 20.24
FLAT:	\$000.00
EXTRAS:	\$000.00
GST:	\$ 0.75

FA+FL+EX+TAX:	\$ 21.00
TIP:	\$ 2.50
DISCOUNT:	\$000.00

TOTAL: \$ 23.50

SIGNATURE:

= TRANSACTION RECEIPT =

The United Group
652-2222 653-3333
657-7777
"Go The United Way"

ACCT TYPE: CREDIT CARD
CARD NUMBER:
S.17(1)

CARD TYPE: VISA
DATE/TIME:
12/05/31 12:22:36
AUTHORIZATION: 065052

VEH/DRV: 0108 / 2208
GST#:
TXN ID: 882619

FARE:	\$ 15.00
FLAT:	\$000.00
EXTRAS:	\$000.00
GST:	\$ 0.75

FA+FL+EX+TAX:	\$ 15.75
TIP:	\$ 2.00
DISCOUNT:	\$000.00

TOTAL: \$ 17.75

SIGNATURE:

01/21/2012 - 02/20/2012

Taylor, Sophie

Hotel

From: FCM@eSourceEvent.com
Sent: Tuesday, January 24, 2012 9:49 AM
To: Louie, Raymond; Taylor, Sophie
Subject: Registration #31519 - Louie



FEDERATION
OF CANADIAN
MUNICIPALITIES

FÉDÉRATION
CANADIENNE DES
MUNICIPALITÉS

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

Invoice # 31519
Date: 10/14/2011

Hotel Deposit	\$234.00
5% PST	\$11.93
5% GST	\$11.93
2% Destination Marketing Fee	\$4.68
Total:	\$262.54
Auth 612471 Jan 24	\$262.54
Balance Due:	\$0.00

T3e

Hotel Information

Hilton Garden Inn Saskatoon Downtown
90 - 22nd Street East
Saskatoon Saskatchewan
S7K3X6
Phone: 3062442311
Fax: 3062440621

Occupancy Information

King Room - Single
Check-In: Thursday, May 31, 2012
Check-Out: Monday, June 04, 2012
Number Of Nights: 4
Room Rate (Per Night): \$234.00

Update Registration**Change and Cancellation Policy:**

After February 1, 2012 delegates will be financially responsible for all nights confirmed at that time. Cancellation of room nights after February 1, 2012 may result in the delegate paying for those cancelled nights. Reservations made after February 1, 2012 are non-refundable at time of booking, and delegates assume financial responsibility for all nights confirmed.

Thank you very much for registering your hotel room with eSource Event Registration for the 75th Annual FCM Conference and Municipal Expo. This e-mail has been sent by an automated attendant. Inquiries about this order should be directed to eSource Event Registration at 902-445-4846 or FCM@eSourceEvent.com.

FCM's online registration for its 75th Annual Conference will be available in December 2011. Conference inquiries should be forwarded to Register@FCM.ca

Taylor, Sophie

From: FCM@eSourceEvent.com
Sent: Saturday, April 21, 2012 2:35 PM
To: Louie, Raymond; Au, Wendy; Taylor, Sophie
Subject: Federation of Canadian Municipalities - Congrès annuel et Expo municipale de la FCM

Dear FCM Delegate:

Thank you for reserving your room for the **Federation of Canadian Municipalities** 75th Annual Conference and Trade Show hosted in Saskatoon, SK with eSource Event Registration.

Below you will find your hotel confirmation number. Please advise eSource via email as soon as possible if you require any changes or modifications to your reservation(s).

Should you require direct billing, please contact the hotel directly to have this process set up in advance of your stay.

We trust that you will enjoy the 75th Annual Conference in beautiful Saskatoon.

With thanks,

eSource Event Registration Ltd.

Cher Délégué de la FCM :

Nous vous remercions d'avoir réservé votre chambre avec eSource Event Registration pour le 75^e congrès annuel et salon professionnel de la Fédération Canadienne des Municipalités à Saskatoon, SK.

Vous trouverez votre numéro de confirmation de l'hôtel ci-dessous. Pour tout changement ou modification à votre réservation, veuillez aviser eSource par courriel dès que possible.

Si vous avez besoin de facturation à une tierce partie, merci de contacter l'hôtel directement afin de compléter ce processus avant votre séjour.

Nous espérons que vous allez profiter du 75^e congrès annuel à Saskatoon.

Nos salutations distinguées,

eSource Event Registration Ltd.



FEDERATION
OF CANADIAN
MUNICIPALITIES

FÉDÉRATION
CANADIENNE DES
MUNICIPALITÉS

Raymond Louie
BOD - City of Vancouver
453 West 12th Ave
Vancouver British Columbia
V5Y 1V4

Invoice # 31519
Date: 10/14/2011

Hotel Deposit	\$234.00
5% PST	\$11.93
5% GST	\$11.93
2% Destination Marketing Fee	\$4.68
Total:	\$262.54
Auth 612471 Jan 24	\$262.54
Balance Due:	\$0.00

Hotel Information

Hilton Garden Inn Saskatoon Downtown
90 - 22nd Street East
Saskatoon Saskatchewan
S7K3X6
Phone: 3062442311
Fax: 3062440621

Occupancy Information

King Room - Double
Check-In: Thursday, May 31, 2012
Check-Out: Monday, June 04, 2012
Number Of Nights: 4
Room Rate (Per Night): \$234.00
Hotel Confirmation: **3463695087**

[Update Registration](#)

Change and Cancellation Policy:

After February 1, 2012 delegates will be financially responsible for all nights confirmed at that time. Cancellation of room nights after February 1, 2012 may result in the delegate paying for those cancelled nights. Reservations made after February 1, 2012 are non-refundable at time of booking, and delegates assume financial responsibility for all nights confirmed. All modifications or cancellations must be done in writing to FCM@eSourceEvent.com

Thank you very much for registering your hotel room with eSource Event Registration for the 75th Annual FCM Conference and Municipal Expo. This e-mail has been sent by an automated attendant. Inquiries about this order should be directed to eSource Event Registration at 902-445-4846 or FCM@eSourceEvent.com.

FCM's online registration for its 75th Annual Conference will be available in December 2011. Conference inquiries should be forwarded to Register@FCM.ca

Hilton Garden Inn® Saskatoon Downtown

90 22nd Street East • Saskatoon, SK S7K 3X6
Phone (306) 244-2311 • Fax (306) 664-2234
Reservations
www.hiltongardeninn.com or 1 877 STAY HGI

Name & Address

ME, RAYMOND
WEST 12TH AVE

VANCOUVER, BC V5Y 1V4
CA

Room 1610/K1RZ
Arrival Date 5/31/2012 12:27:00PM
Departure Date 6/4/2012 1:04:00PM

Adult/Child 1/0
Room Rate 234.00

RATE PLAN C-FCM12

HH#
AL:
CAR:

CONFIRMATION NUMBER : 3463695087

Folio

H HONORS
HILTON WORLDWIDE

6/4/2012 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
5/9/2012	DIRECT BILL-FEDERATION OF CDN MUNICIPALITY	MIA	1615852		\$234.00	T3e
5/11/2012	DIRECT BILL-FEDERATION OF CDN MUNICIPALITY - ADVANCE DEPOSIT	HEIKE	1617590		\$28.54	
5/31/2012	GUEST ROOM	AUDIT	1630661	\$234.00		
5/31/2012	RM - GOODS AND SERVICES TAX	AUDIT	1630661	\$11.70		
5/31/2012	RM - PROVINCIAL SALES TAX	AUDIT	1630661	\$11.70		
5/31/2012	DMF GST	AUDIT	1630661	\$0.23		
5/31/2012	DMF PST	AUDIT	1630661	\$0.23		
5/31/2012	DESTINATION MARKETING FEE	AUDIT	1630661	\$4.68		
6/1/2012	GUEST ROOM	AUDIT	1631339	\$234.00		
6/1/2012	RM - GOODS AND SERVICES TAX	AUDIT	1631339	\$11.70		
6/1/2012	RM - PROVINCIAL SALES TAX	AUDIT	1631339	\$11.70		
6/1/2012	DMF GST	AUDIT	1631339	\$0.23		
6/1/2012	DMF PST	AUDIT	1631339	\$0.23		
6/1/2012	DESTINATION MARKETING FEE	AUDIT	1631339	\$4.68		
6/2/2012	GUEST ROOM	AUDIT	1631926	\$234.00		
6/2/2012	RM - GOODS AND SERVICES TAX	AUDIT	1631926	\$11.70		
6/2/2012	RM - PROVINCIAL SALES TAX	AUDIT	1631926	\$11.70		
6/2/2012	DMF GST	AUDIT	1631926	\$0.23		
6/2/2012	DMF PST	AUDIT	1631926	\$0.23		
6/2/2012	DESTINATION MARKETING FEE	AUDIT	1631926	\$4.68		
6/3/2012	GUEST ROOM	AUDIT	1632569	\$234.00		

ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

GST #857771240

DATE OF CHARGE

FOLIO NO./CHECK NO.

306753 A

AUTHORIZATION

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

PAYMENT DUE UPON RECEIPT

W
WALDORF
ASTORIA

CONRAD
HOTELS & RESORTS

Hilton

DOUBLETREE

E
EMBASSY
SUITES

Hilton Garden Inn

Hampton

HOMELWOOD
SUITES

HOME2

Hilton
Grand Vacations

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

Personal Note

Hilton
Garden Inn
Saskatoon Downtown

90 22nd Street East • Saskatoon, SK S7K 3X6
Phone (306) 244-2311 • Fax (306) 664-2234
Reservations
www.hiltongardeninn.com or 1 877 STAY HGI

Name & Address

IE, RAYMOND
WEST 12TH AVE

VANCOUVER, BC V5Y 1V4
CA

Room 1610/K1RZ
Arrival Date 5/31/2012 12:27:00PM
Departure Date 6/4/2012 1:04:00PM

Adult/Child 1/0
Room Rate 234.00

RATE PLAN C-FCM12

HH#
AL:
CAR:

CONFIRMATION NUMBER : 3463695087

Folio

H HONORS
HILTON WORLDWIDE

6/4/2012 PAGE 2

DATE	DESCRIPTION	ID	REF. NO.	CHARGES	CREDITS	BALANCE
6/3/2012	RM - GOODS AND SERVICES TAX	AUDIT	1632569	\$11.70		
6/3/2012	RM - PROVINCIAL SALES TAX	AUDIT	1632569	\$11.70		
6/3/2012	DMF GST	AUDIT	1632569	\$0.23		
6/3/2012	DMF PST	AUDIT	1632569	\$0.23		
6/3/2012	DESTINATION MARKETING FEE	AUDIT	1632569	\$4.68		
6/4/2012	VS *8432	KYNTHIA	1632945		\$787.62	
	BALANCE					\$0.00
EXPENSE REPORT SUMMARY						
		05/31/12	06/01/12	06/02/12	06/03/12	STAY TOTAL
ROOM & TAX		\$262.54	\$262.54	\$262.54	\$262.54	\$1,050.16
DAILY TOTAL		\$262.54	\$262.54	\$262.54	\$262.54	\$1,050.16
TAX SUMMARY						
	CHARGE TOTAL		DMF			
ROOM & TAX	\$936.00		\$18.72			
TOTAL PAID	\$936.00		\$18.72			

ACCOUNT NO.

VS **s.17(1)**

CARD MEMBER NAME

LOUIE, RAYMOND

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

GST #857771240

DATE OF CHARGE

5/31/2012 12:27:00PM

FOLIO NO./CHECK NO.

306753 A

AUTHORIZATION

011720

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

PAYMENT DUE UPON RECEIPT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

W
WALDORF
ASTORIA

CONRAD

Hilton

DoubleTree

EMERALD
SPRINGS

Hilton Garden Inn

Hampton

HOMEWOOD
SUITES

HOME2

Hilton
Grand Vacations

6/12/2012
not received
Nathalie to call back?

Basi, Sarah

From: Taylor, Sophie
Sent: Tuesday, May 22, 2012 9:34 AM
To: Louie, Raymond; Basi, Sarah
Subject: FW: Important Information for Speakers/Panelists - Renseignements importants à l'intention des conférenciers/panélistes

Good Morning,

The adjustment has been made for the registration rate for FCM.

Sophie

From: FCM Registration [mailto:register@fcm.ca]
Sent: Tuesday, May 22, 2012 9:31 AM
To: Taylor, Sophie
Subject: RE: Important Information for Speakers/Panelists - Renseignements importants à l'intention des conférenciers/panélistes

Good Afternoon,

T39

Please note that I have adjusted the rate and you will receive a refund in the amount of \$210.00 in 5-7 business days by our finance department.

Thank you,

Registration Desk | Bureau d'inscription

Corporate Events
Événements corporatifs



FEDERATION
OF CANADIAN
MUNICIPALITIES

FÉDÉRATION
CANADIENNE DES
MUNICIPALITÉS

24, rue Clarence Street, Ottawa, Ontario K1N 5P3
T. 613-907-6212 | F. 613-244-1500

From: Taylor, Sophie [mailto:Sophie.Taylor@vancouver.ca]
Sent: Thursday, May 10, 2012 12:50 PM
To: FCM Registration
Subject: RE: Important Information for Speakers/Panelists - Renseignements importants à l'intention des conférenciers/panélistes

Hi Nathalie,

Could you please adjust Councillor Raymond Louie's registration payment for the conference June 1- 4 in Saskatoon. He is a moderator at a session & is eligible for a discount.

Please confirm receipt of this email and confirmation & receipt that the discount has been applied.

Thank you in advance,

5/23/2012

Sophie Taylor
Assistant to Councillors
City of Vancouver

604.871.6710
sophie.taylor@vancouver.ca

From: Diane Belanger [dbelanger@fcm.ca]
Sent: May 7, 2012 1:16 PM
To: Diane Belanger
Subject: Important Information for Speakers/Panelists - Renseignements importants à l'intention des conférenciers/panélistes

Le français suit l'anglais

Speakers / Panelists

The 2012 FCM Annual Conference and Trade Show is quickly approaching (June 1-4, 2012). Thank you for agreeing to participate in this prestigious municipal event as a speaker and/or panelist. Access important information (how to register, waiver forms, submitting your presentation and on-site information) to help you prepare to ensure that your presentation runs smoothly.

Note: If you have already registered as a delegate you are eligible for a discount rate for speakers. Please contact Nathalie at register@fcm.ca to adjust your payment.

Thank you for your co-operation and we look forward to seeing you in Saskatoon!

Conférenciers / panélistes

Le Congrès annuel et salon professionnel 2012 de la FCM approche rapidement (du 1^{er} au 4 juin 2012). Nous vous remercions d'avoir accepté de participer à ce prestigieux événement municipal à titre de conférencier et/ou de panéliste. Veillez consulter ces renseignements importants (modalités d'inscription, formulaires d'autorisation, envoi de votre présentation et renseignements sur place) pour vous préparer à faire une bonne présentation.

Remarque : Si vous êtes déjà inscrit comme délégué, vous êtes admissible à un rabais pour les conférenciers. Veuillez communiquer avec Nathalie à register@fcm.ca pour ajuster votre paiement.

Merci de votre collaboration et au plaisir de vous voir à Saskatoon!

Diane Belanger
Administrative Coordinator | Coordonnatrice administrative

5/23/2012

01/21/2012 - 02/20/2012

520.86

Registration

Reduced rate as
C. Louie was a speaker.
Blen

Registration confirmation / Confirmation de l'inscription

Please print the confirmation below for your records. / Veuillez imprimer ce formulaire de confirmation pour vos dossiers.

Thank you for your registration to the FCM's 75th Annual Conference and Trade Show in Saskatoon, SK from June 1-4, 2012. Below, you will find important information regarding the event and your registration.

Merci pour votre inscription à la congrès annuel et salon professionnel de la FCM, à Saskatoon, SK du 1 au 4 juin, 2012. Vous trouverez ci-dessous des renseignements au sujet de l'activité et de votre inscription.

Registered delegate information / Coordonnées du délégué(e)

Name/Nom Raymond Louie
Job title/ Titre Councillor
Organisation City of Vancouver
Telephone/Téléphone (504) 873-7243
Email/Courriel clrlouie@vancouver.ca

Registration summary / Sommaire des frais

Registration Package / programme d'inscription Early-Member

Raymond Louie

Invoice#: 22121

Registration#: 20255

Event Registration

719.00

Functions:

CARBON/CARBONE: British Columbia/Colombie-Britannique	\$11.86
Mayor's Welcome Reception - River Garden Party / Réception de bienvenue du maire - Réception aux jardins sur la rivière	\$0.00
Cocktails & Gala Dinner / Dîner de gala	\$0.00
Farewell Delegates' Breakfast / Dîner d'au revoir des délégués	\$0.00

Total Price Paid/Prix total payé: \$730.86

TBF

*Please see conference program for more details / Veuillez consulter la programme de la conférence pour plus de renseignements.

Terms and Conditions

Cancellation / refund policy: All registration cancellation or revision requests must be submitted by email, to register@fcm.ca. Cancellation requests will **NOT** be accepted by any other means. Cancellation fee applies to the full registration cost, companion programs, and social events.

- A full refund will be made if notice of cancellation is received by **11:59 p.m. EST March 30, 2012**.
- If notification is received between **March 30, 2012** and **April 27, 2012**, a 50 per cent cancellation fee will be retained.
- No refunds will be issued for cancellations received after **11:59 p.m. EST April 28, 2012**.

Note: Refunds will be credited back to the original credit card used for payment. The following will be shown on the credit card statement once completed: FCM-FED CND MUN.

Payment in Full must be received in order to be granted access to the event.

Transfer of registration: Delegate name changes (transfer of registration) are only permitted within the same organization/company. All requests for changing a name in a registration must be submitted in writing to register@fcm.ca.

An FCM Event registration package cannot be shared between two or more participants. FCM event registration is good for one individual, for the full duration of the conference.

No refunds or credit will be issued if a registered delegate does not attend all or any portion of the event. Further, the registration fee is still owed if payment has not been received.

Special dietary requirements: Any special requirements must be requested a minimum of 10 days prior to the start of the event. Please email register@fcm.ca with your specifications by April 20, 2012.

Program: FCM reserves the right to make changes to its FCM's 75th Annual Conference and Trade Show program, at any time.

Disclaimer: Registration for study tours, companion program and (or) social events* is limited and will be allocated on a first-come, first-served basis. FCM reserves the right to cancel tours, programs or events if there is insufficient registration, or for any other reason. FCM is not responsible for cancellation charges assessed by hotels, airlines or travel agencies, or



STRONG CITIES, STRONG COMMUNITIES, STRONG CANADA

Program

Please note: Time and session descriptions are subject to change.

Thursday, May 31 | Friday, June 1 | Saturday, June 2 | Sunday, June 3 | Monday, June 4

Thursday, May 31

2 – 8 p.m. On-Site Registration is OPEN

Friday, June 1

7 a.m. - 6 p.m.

7 a.m. - 4 p.m.

7 - 8:30 a.m.

7:30 - 8:30 a.m.

8:45 - 10 a.m.

10 - 10:30 a.m.

10:30 a.m. - 12 p.m.

Delegate Registration is OPEN

Trade Show

Breakfast in trade show

Regional Caucus Meetings

Opening Ceremony and Keynote

BREAK

Workshops

Going Green: the Economics of Municipal Sustainability

This workshop, led by FCM's Green Municipal Fund, will present an overview of the economics of municipal sustainability, highlighting strategies and successes from Canadian municipalities which are already integrating economic sustainability considerations into decision making. The workshop will provide tangible examples of why this approach is a solid value proposition for municipalities, and how it affects the municipal bottom-line and creates jobs.

Beat Sprawl, Save Money: Strategies for all communities to manage growth

Low-density development or sprawl represents net loss on municipal balance sheets. From an economic perspective, delivering assets to far-off areas (with lower property values) is expensive. It also doesn't create clusters for businesses to access workers and clients in an efficient manner. From an environmental perspective, this form of development leads to greater resources use, vehicle use and associated impacts including on air quality. It locks communities into a set of assets that are not amenable to innovations such as district energy, local renewable generation, and effective waste management strategies. Barriers to moving forward on these innovations also represents lost financial savings for municipalities. Sustainable Prosperity is developing a methodology to measure the cost of the impact of sprawl, including in smaller communities where it is common place.

Building More Rental Housing: The Solution to Canada's Housing Crunch

Economics of Policing

Industry Exchange Session

10:30 a.m. - 12:30 p.m.

Study Tours

Up vs. Out: Growth on the Prairies

Saskatoon's Housing Plan

Saskatoon Police Headquarters

Retrofitting the City for 21st Century Storms

Green Energy Park & LEED Facilities

Meewasin Valley and River Landing - the Waterfront People Place

Public Spaces & Urban Activity

Urban Reserves - From Partnerships to Prosperity

Innovative Partnerships in Leisure and Recreation

Trade Show & Free Lunch

Keynote

Workshops

President's Forum on the Future of Canada's Cities and Communities

Practical Approaches to Bringing Broadband to Rural, Remote and Rural Communities

Municipalities 3.0: Social Media for Mayors and Councillors (Introductory and Advanced streams offered)

Municipal-Aboriginal Relations

Industry Exchange Session

BREAK

Study Tours

Up vs. Out: Growth on the Prairies

Saskatoon's Housing Plan

Saskatoon Police Headquarters

Retrofitting the City for 21st Century Storms

Green Energy Park & LEED Facilities

11:30 a.m. - 12:30 p.m.

12:30 - 1:30 p.m.

1:30 - 3 p.m.

3 - 3:30 p.m.

3:15 - 5:15 p.m.

Meewasin Valley and River Landing – the Waterfront People Place

Public Spaces & Urban Activity

Urban Reserves – From Partnerships to Prosperity

Innovative Partnerships in Leisure and Recreation

Mayor's Welcome Reception

6:30 – 8:30 p.m.

[Back to Top](#)

Saturday, June 2

7 - 8:30 a.m.

~~Breakfast in trade show~~

7a.m. - 3 p.m.

Delegate Registration

7a.m. - 2 p.m.

Trade Show

8 - 9:30 a.m.

Resolutions Plenary

9:30 - 10 a.m.

BREAK

10 a.m. - 12 p.m.

Study Tours

Up vs. Out: Growth on the Prairies

Saskatoon's Housing Plan

Saskatoon Police Headquarters

Retrofitting the City for 21st Century Storms

Green Energy Park & LEED Facilities

Meewasin Valley and River Landing – the Waterfront People Place

Public Spaces & Urban Activity

Urban Reserves – From Partnerships to Prosperity

Innovative Partnerships in Leisure and Recreation

10 - 11:30 a.m.

Standing Committee Forums

Environmental and Sustainable

Finance and Intergovernmental

Social Economic Development

Industry Exchange Session

Industry Exchange Session

11:30 a.m. – 12:45 p.m. Trade Show - (Cash Lunch) & Trade Show Prize Draw

1 – 2 p.m. Keynote

2:15 – 4:15 p.m.

Study ToursUp vs. Out: Growth on the PrairiesSaskatoon's Housing PlanSaskatoon Police HeadquartersRetrofitting the City for 21st Century StormsGreen Energy Park & LEED FacilitiesMeewasin Valley and River Landing – the Waterfront People PlacePublic Spaces & Urban ActivityUrban Reserves – From Partnerships to ProsperityInnovative Partnerships in Leisure and Recreation

2:15 – 3:15 p.m.

Standing Committee Forums

Infrastructure and Transportation

Women in Municipal Government

Safety and Crime Prevention

2:15 – 3:45 p.m.

Industry Exchange Session

3:30 – 4:30 p.m.

Industry Exchange Session**Standing Committee Forums**

Rural Forum

Northern and Remote Forum

International Relations

3:30 – 5 p.m.

5:30 – 7 p.m.

CEO's Reception for International Delegates

[Back to Top](#)**Sunday, June 3**

7 – 8 a.m.

7 – 8:15 a.m.

8 a.m. – 3 p.m.

7 – 9:30 a.m.

~~Registration (Scholarship Breakfast)~~

Scholarship Fundraiser Breakfast - Women in Municipal Government

On-Site Registration

~~Continental breakfast~~

8:30 – 9:30 a.m.	Keynote
9:30 – 10 a.m.	<u>FCM Awards of Excellence</u>
10 a.m. – 12 p.m.	Annual General Meeting and Election of Officers
12:30 – 2 p.m.	Election of National Board of Directors (working lunch)
2:15 – 2:45 p.m.	Election of Regional Chairs
3 – 4 p.m.	Keynote
5 – 6:30 p.m.	Vancouver Reception for new Board Members
5:30 – 11:30 p.m.	<u>Host City Gala Evening</u>

[Back to Top](#)

Monday, June 4

8 – 10 a.m.	Registration
8:30 – 9:30 a.m.	<u>Farewell to Saskatchewan Breakfast</u>
12 – 12:45 p.m.	Keynote - President's Forum on the Future of Canada's Cities and Communities & Closing Ceremony
11 a.m. – 12:30 p.m.	

Workshops

Building Canada's Long-term Infrastructure Plan: municipal input to the next generation of federal infrastructure programs

Exploring FCM: An interactive workshop to explore and discuss how FCM and the Conference deliver results to Canadian municipalities

Growing Rural Economies: making local economic development work in small communities

For over 10 years, FCM has built a network of Canadian local economic development (LED) experts who have been the backbone of our international programs, helping municipalities around the world, attract investment and skilled labour. This workshop applies that expertise to the Canadian context – where experts will provide tools and case examples of successful LED policies and programs for medium and small communities. Participants will be equipped with tools can join an online forum for further LED idea exchange (done through the log in section of the site).

25 years FCM

Disaster Ready

Page Updated: 19/01/2012
Federation of Canadian Municipalities
24 Clarence Street
Ottawa, Ontario
K1N 5P3
T. 613-241-5221
F. 613-241-7440
Email: info@fcm.ca

© 2011 Copyright Federation of Canadian Municipalities | [Privacy Policy](#) | [Site Map](#)



FEDERATION
OF CANADIAN
MUNICIPALITIES

FÉDÉRATION
CANADIENNE DES
MUNICIPALITÉS

on cc statement

04/21/2012 - 05/20/2012

Receipt/Reçu

24, rue Clarence Street
Ottawa, Ontario K1N 5P3
T. 613-241-5221
F. 613-241-7440

NAME/NOM: Raymond Louie
City of Vancouver
Councillor
453 West 12th Avenue
Vancouver, BC V5Y 1V4
Canada

INVOICE/FACTURE: 22121

DATE: 01/20/2012

TCV#28

EVENT/EVENEMENT: FCM 75th Annual Conference and Trade Show / 75e Congrès annuel et salon professionnel

<u>Payment Date/ Date du paiement</u>	<u>Amount paid/ Montant payé</u>	<u>Method/ Méthode</u>	<u>Payment No No. de paiement</u>	<u>Notes</u>
01/20/2012	\$ 730.86	MC	23859	s.17(1)
* 05/02/2012	\$ 25	MC	26694	s.17(1)

Balance Due/
Montant dû \$0.00

For FCM use:

Payee cd: 89105

Payee name: Louie, Raymond

Printed on 05/07/2012 at 12:00 PM



FCM's 75th Annual Conference and Trade Show
TCU Place, Saskatoon, SK
June 1 – 4, 2012

Breakfast Fundraiser: Taking Our Place at the Table **Purchase a Ticket or Make a Donation**

While at FCM's 2012 Annual Conference and Trade Show, join us at the Taking Our Place at the Table fundraiser breakfast in support of women in local politics. Hosted by the FCM Standing Committee on Increasing Women's Participation in Municipal Government, the breakfast will be held June 3 from 7 – 8:15 a.m. Complete the form below to register or to provide a donation to support FCM's scholarships for the study of women in government. Send your completed form to register@fcm.ca or fax 613-244-1500.

Please select one of the following:

☒ Register me for the Taking Our Place at the Table breakfast – cost \$25.

I am unable to attend the Taking Our Place at the Table breakfast. However, I support FCM's scholarships for the study of women in government, and would like to donate:

☐ \$25 ☐ \$50 ☐ \$75 ☐ \$100 Other:

Payment enclosed:

Amex ☐ MasterCard ☒ Visa ☐

Credit Card Number: s.17(1)

Expiry date: s.17(1)

Cardholder Name: Raymond Louie

☒ Authorization – I hereby authorize FCM to charge my credit card as indicated above.

Delegate name: Raymond Louie

Title: Councillor

Municipality/Organization: City of Vancouver

Address: 453 West 12th Ave

City/Town: Vancouver

Prov./Terr. : BC

Postal code: V5Y 1V4

Email: rlrlouie@vancouver.ca

Tel: 604-873-7243

The Standing Committee on Increasing Women's Participation in Municipal Government helps to fund the Mayor Andrée Boucher Memorial Scholarship and Canadian Women in Municipal Government Scholarships.

The Taking Our Place at the Table breakfast is being held to celebrate women's contributions to municipal government and to present the Ann MacLean Award for Outstanding Service by a Woman in Municipal Politics.

[Click here to submit form](#)

FCM

FEDERATION
OF CANADIAN
MUNICIPALITIES

FÉDÉRATION
CANADIENNE DES
MUNICIPALITÉS

FCM Registration Desk / register@fcm.ca / T: 613-907-6212 / F: 613-244-1500

June 14, 2012

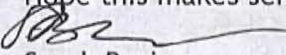
Hi Fung Yee,

Re: TCV: CLRRL028 (airfare portion)

Just wanted to clarify a few details. The Air Canada flight was booked as a return flight. Due to a change in Councillor Louie's schedule he requested a change in the return flight. Unfortunately Air Canada did not offer a return flight for the time requested so we booked it with Westjet. The travel agent did not cancel the original flight as it was booked as a return and if she cancelled it may have resulted in us losing our seat on the outgoing flight.

This has resulted in the Councillor has a credit with Air Canada but it will be used in the future.

Hope this makes sense.


Sarah Basi
8.6712

Revised

R. Louie: 27-45022
M. Hunt: 27-45323

TCV Number: clrlouie029

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

For A/P dpt only
Vendor #
SAP Doc #

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

Date: 13-Mar-12
Department: City Clerks
Division: Councillors Office

Purpose and Destination: FCM Board of Directors Ottawa, ON Mar 6 - 10/12

Type of Travel:

Conference: ☒
Business: ☐
Training: ☐

Travel Time: Start Date/Time: 6-Mar-12 AM
End Date/Time: 10-Mar-12 PM

Number of Days: 5
(1/2 day before or after noon)

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

Travel Expenses All expenses to be shown in \$CDN (use Conversion Worksheet)	Account Code			Estimate	Total Actual	Advance or Paid Directly	COV Credit Card
	Bus Area	Cost Centre / Order / WBS	Cost Element				
Airfare:	9200	40017675	536040		777.81		777.81
Car Rental:	9200	40017675	536040		137.31		
Ground Transportation:	9200		536040				
Accommodations - No. of nights: 4 X 157.07	9200	40017675	536040		628.28		
Per Diem - Number of days: 5 X 60.00	9200	40017675	536040		300.00		
Less: Meals provided: B\$10_4_L\$15_3_D\$25_1	9200	40017675	536040		(110.00)		
Business Telephone Calls:	9200		536040				
Other (Specify): Car rental split with Surrey Councillor Marvin Hunt, separate cheque made payable to Clr. Hunt as he paid the bill. Total = \$274.63 (Clr. Louie - \$137.31, Clr. Hunt \$137.32)	9200	40017675	536040		(137.31)		
Registration Fee (attach original and a copy of registration form)							
<input checked="" type="checkbox"/> Check here if separate cheque required							
Pay to: Councillor-Marvin Hunt							
Address: 14245 - 56th Avenue							
Surrey, BC V3X 3A2							
Total Expenses				0.00	1732.40	0.00	777.81
Paid by Credit Card					777.81		
Subtotal					818.28		
Less: Advanced					0.00		
Owed to (from) Traveller					818.28		

IMPORTANT

Notes: Separate cheque for \$137.31 made payable to Councillor Marvin Hunt - for half the car rental expense.

Authorization: Travel on City business is hereby authorized for the above noted employee subject to the estimated cost and the provisions of the City's Travel Policy.
AS per Council Report (Feb 17, 2009) * Mar. 14/12.
Signature: General Manager or designate Date: * attached. (Print Name)

Travel Certification: I hereby certify that the above stated travel and/or training expenses are in accordance with the City's travel policy.
(1) R. Louie, March 13/12
(2) J. Mackenzie, Mar 14/12
(3)

MAR 16 2012

Rev. Nov.2010 T3

R. Louie: 27-45322
M. Hunt: 27-45323

TCV Number: clrlouie029

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

For A/P dpt only
Vendor #
SAP Doc #

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

Date: 18-Mar-12
Department: City Clerks
Division: Councillors Office

Purpose and Destination: FCM Board of Directors Ottawa, ON Mar 6 - 10/12

Type of Travel:

Conference ☒
Business ☐
Training ☐

Travel Time: Start Date/Time: 6-Mar-12 AM
End Date/Time: 10-Mar-12 PM

Number of Days: 5
(1/2 day before or after noon)

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

Travel Expenses	Account Code			Estimate	Total Actual	Advance or Paid Directly	COV Credit Card
All expenses to be shown in \$CDN (use Conversion Worksheet)	Bus Area	Cost Centre / Order / WBS	Cost Element				
Airfare:	9200	40017675	536040		777.81		777.81
Car Rental:	9200	40017675	536040		137.31		
Ground Transportation:	9200		536040				
Accommodations - No. of nights: 4 X 157.07	9200	40017675	536040		628.28		
Per Diem - Number of days: 5 X 60.00	9200	40017675	536040		300.00		
Less: Meals provided: B\$10.4 L\$15.3 D\$25.1	9200	40017675	536040		(110.00)		
Business Telephone Calls:	9200		536040				
Other (Specify): Car rental split with Surrey Councillor Marvin Hunt, separate cheque made payable to Clr. Hunt as he paid the bill. Total = \$274.63 / clr. Louie -\$137.31, Clr. Hunt \$137.32	9200	40017675	536040		(137.31)		
Registration Fee (se attach original and a copy of registration form)							
Total Expenses				0.00	1,596.09	0.00	777.81
Paid by Credit Card					777.81		
Total					818.28		
Less: Advanced					0.00		
Owed to (from) Traveller					818.28		

Check here if separate cheque required ☒ Pay to: Councillor Marvin Hunt Address: 14245 - 56th Avenue Surrey, BC V3X 3A2

124396

IMPORTANT

Notes: Separate cheque for \$137.31 made payable to Councillor Marvin Hunt - for half the car rental expense.

Authorization
Travel on City business is hereby authorized for the above noted employee subject to the estimated cost and the provisions of the City's Travel Policy.
AS per Council Report (Feb 17, 2009) * Mar. 14/12.
Signature: * attached. General Manager or designate: (Print Name) Date:

Travel Certification
I hereby certify that the above stated travel and/or training expenses are in accordance with the City's travel policy.
(1) R. Louie, March 13/12
(2) J. Mackenzie, Mar 14/12
(3)
Signature: General Manager or designate: Date:



English

Log In

12 hrs display

Sign up Now

Login with Facebook

[Home](#) [View Itinerary](#) [Flight Tracker](#) [Help](#)[My Profile](#) [MyTrips](#)[Save as PDF](#)[Print this eInvoice](#)

Electronic Invoice

Prepared For:

Electronic Invoice Receipt available until Wednesday, May 02, 2012

LOUIE/RAYMOND MR

*WestJet
reservation code:
LI 2 BTI*

SALES PERSON
INVOICE NUMBER
INVOICE ISSUE DATE
RECORD LOCATOR
CUSTOMER NUMBER

JQ
0020779
02 Feb 2012
KWZOYG
YIV000

Client Address

CITY OF VANCOUVER-CA
RAYMOND LOUIE
CITY HALL
453 W.12TH AVENUE
VANCOUVER BC CANADA V5Y 1V4

Delivery Address

CARLSON WAGONLIT TRAVEL
150-409 GRANVILLE ST
VANCOUVER BC V6C 1T4
GST REG R113405179
RESERVATIONS 1-866-614-7718

Notes

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

DATE: Tue, Mar 06

Flight: WESTJET 644

From VANCOUVER BC,
CANADA
To TORONTO ON,
CANADA
Departure Terminal M
Duration 04hr(s) :25min(s)
Type BOEING 737-700 JET
Stop(s) Non Stop

Departs 10:15am
Arrives 5:40pm
Arrival Terminal 3
Class Economy
Meal

DATE: Sat, Mar 10

Flight: WESTJET 683

From TORONTO ON,
CANADA
To VANCOUVER BC,
CANADA
Departure Terminal 3
Duration 05hr(s) :01min(s)
Type BOEING 737-700 JET

Departs 6:15pm
Arrives 8:16pm
Arrival Terminal M
Class Economy
Meal

Stop(s) Non Stop

DATE: Fri, Jun 08

Others

THANK YOU FOR
YOUR BUSINESS
Trans Fees

Billed to:	CA s.17(1)	CAD * 36.00
V.A.T./G.S.T./H.S.T.		CAD * 4.32
Q.S.T.		CAD * 0.00

Ticket Information

Ticket Number	WS 9464596355	Passenger	LOUIE RAYMOND MR		
		Billed to:	CA s.17(1)	CAD	* 658.25
			V.A.T./G.S.T./H.S.T.	CAD	* 79.24
			V.A.T./G.S.T./H.S.T.	CAD	* 0.00

Total base fare amount	CAD 594.00
Total Taxes	CAD 100.25
Total V.A.T./G.S.T./H.S.T.	CAD 83.56
Total Q.S.T.	CAD 0.00
Net Credit Card Billing	* CAD 777.81

Total Amount Due	CAD 0.00

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

RESERVATIONS - 1-866-614-7718 DURING REGULAR BUSINESS HOURS 0800 - 1700 PST
FOR EMERGENCIES/ENROUTE CHANGES AFTER BUSINESS HOURS 1-800-378-7587 IN NORTH AMERICA/OR 314-513-0807 COLLECT OUTSIDE NORTH AMERICA.
YOUR EMERGENCY ID CODE IS **s.15(1)(i)**
IF YOU HAVE CUSTOMER SERVICE FEEDBACK OR A CONCERN REGARDING COMPLETED TRAVEL--PLEASE CONTACT US AT 1-866-508-3024 OR EMAIL CUSTOMER.SERVICE@CARLSONWAGONLIT.COM
CARLSON WAGONLIT TRAVEL FEE IS NONREFUNDABLE.

THE DEPARTMENT OF HOMELAND SECURITY INFORMATION REQUIRED TO BE COLLECTED FROM YOU OR YOUR PROFILE WAS SENT TO THE AIRLINE FOR TRANSMITTAL TO TSA. TO VIEW THE TSA PRIVACY POLICIES THE RECORDS NOTICE OR THE PRIVACY IMPACT ASSESSMENT GO TO WWW.TSA.GOV.
THE RESERVATION CWT HAS PROCESSED ON YOUR BEHALF IS SUBJECT TO OUR DATA PROTECTION POLICY FOUND AT HTTP://WWW.CARLSONWAGONLIT.COM/EN/DATAPROTECTION.HTML
RECOMMENDED CHECK-IN FOR DOMESTIC FLIGHTS- 90 MINUTES PRIOR TO DEPARTURE.
ALL TRAVELLERS WHO APPEAR TO BE AGE 12 AND OVER WILL BE ASKED FOR GOVT ISSUED PHOTO ID INDICATING NAME/BIRTHDATE AND GENDER. ALTERNATIVELY 2 PIECES OF NON-PHOTO ID WOULD BE ACCEPTED PROVIDING ONE CONTAINS THE DETAILS ABOVE.
PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES FOR INFORMATION ON FREE BAGGAGE ALLOWANCE AND/OR APPLICABLE FEES FOR CARRY ON AND CHECKED BAGGAGE RELATED TO YOUR FLIGHT.

FARE INFORMATION
WESTJET FARE RULES,
VALID ONLY ON WESTJET.
CHANGES/CANCELLATIONS ALLOWED UNTIL TWO HOURS PRIOR TO DEPARTURE TIME AND MAY BE SUBJECT TO A CAD50.00 FEE FOR ANY INTERNET BOOKINGS PLUS THE UPGRADE IN FARE IF APPLICABLE.
ALL FARES ARE NONREFUNDABLE. A CREDIT FOR FUTURE TRAVEL CAN BE USED WITHIN ONE YEAR SUBJECT TO A FEE OF CAD50.00 PLUS ANY FARE INCREASE.
SEAT SELECTION CAN BE CONFIRMED 24HRS PRIOR TO DEPARTURE VIA WESTJET WEB CHECKIN AT WWW.WESTJET.COM OR AT AIRPORT CHECK IN.

RECEIPT

Rental Agreement Number: 951619141
Vehicle Number: 31062161

YOUR INFORMATION

HUNT, JOHN
BUDGET DISC: AIR CANA
PAYMENT METHOD: AMEX **s.17(1)**

YOUR RENTAL

Picked up: YYZ
Date/Time: MAR 06, 2012 04:54PM
Returned: YYZ
Date/Time: MAR 10, 2012 03:49PM
Veh Group: Compact
Veh Charged: Intermediate
Vehicle: HYUNDAI ACCENT SEDAN
Odometer Out: 33274
Odometer In: 33474
Fuel Reading: Full

YOUR VEHICLE CHARGES

MINIMUM CHARGE 196.00
YOUR TIME AND MILEAGE: 185.25

YOUR TAXABLE FEES

**16.61% FEE 30.28
**VLF FEE 4.84
ONT ENV FEE \$ 0.15/DY .60
ENERGY RECOVERY \$ 0.98/D 3.92

YOUR SUBTOTAL
TAXABLE SUBTOT 224.89
HST 13.000% 29.24

YOUR NON TAXABLE ITEMS

TOTAL CHARGES 254.13
DISCOUNT 5.0 9.75
NET CHARGES 254.13
YOUR TOTAL DUE: 0.00

PAID ON AMEX **s.17(1)**
CONCESSION RECOVERY FEE
**VEH LICENSE FEES \$1.21/DY

THANK YOU FOR RENTING WITH BUDGET

GST NO 880643820 RT0001

Other enquiries or e-receipt visit
www.budget.com

or call 905-676-1500

ESSO EXPRESS PAY

MARTINGROVE ESSO
1075 MARTINGROVE RD
ETOBICOKE, ON

Site #: 88008883
2012/03/10 15:41
AMEX
s.17(1)

Auth# 524394-F
Inv # MC282932
Credit
Pump#05 EREG
Litres 15.878
@ \$1.291/Ltr
Fuel \$20.50

TL/NoTax \$20.50
Total \$20.50
HST IN FUEL \$2.36

AERO. MILES THIS
SALE: 6
DOUBLE MILES 6

AEROPLAN #: **s.17(1)**
IMPORTANT - retain
this copy for your
records

THANK YOU

** gas **

** rental **

254.13
20.50
274.63 Total

RAYMOND → 137.34 T2e
JAYVIN → 137.32
274.63



DELTA

KITCHENER-WATERLOO

105 King Street East, Kitchener, Ontario, N2G 2K8

Tel: 519-744-4141 Fax: 519-578-6889

Federation of Canadian Municipalities
Raymond Louie
453 West 12th Ave
Vancouver, BC V5Y 1V4
CA

Room: 0413
Folio: 84420
Cashier: 14
Arrival: 03-06-12
Departure: 03-10-12
Reference:

Group: Federation of Canadian Municipalities

Date	Description	Additional Information	Charges	Credits
03-06-12	Room Charge		139.00	
03-06-12	Room - HST 13%		18.07	
03-07-12	Room Charge		139.00	
03-07-12	Room - HST 13%		18.07	
03-08-12	Room Charge		139.00	
03-08-12	Room - HST 13%		18.07	
03-09-12	Room Charge		139.00	
03-09-12	Room - HST 13%		18.07	
03-10-12	Visa	S.17(1) XX/XX		628.28 T2d
Total			628.28	628.28
Balance Due			0.00	CDN

HST Summary

Registration No: 865545628

Room 72.28

F&B 0.00

Other 0.00

Total 72.28

Guest Signature: _____

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

I have accepted delivery of the Globe and Mail. If refused, a \$1.00 (Mon-Fri) and \$2.00 (Sat) credit will be applied to my account.

WHEREAS Councillor Suzanne Anton is Vancouver's current voting member of the FCM Board of Directors for the March 2009 meeting

THEREFORE BE IT RESOLVED

THAT all travel expenses incurred by Councillor Raymond Louie, Councillor Tim Stevenson, Councillor Suzanne Anton and Councillor Heather Deal for attending the meetings of the FCM Board of Directors as a voting member or an alternate non-voting member, as the case may be, be authorized for as long as each retains their appointment.

CARRIED UNANIMOUSLY

(Mayor Robertson absent on civic business for the vote)

4. Vancouver City Planning Commission - Council Liaison

MOVED by Councillor Louie

SECONDED by Councillor Deal

THAT Councillor Chow be appointed as a second Council Liaison to the Vancouver City Planning Commission.

CARRIED UNANIMOUSLY

(Mayor Robertson absent on civic business for the vote)

5. Class 8 Conversions

MOVED by Councillor Woodsworth

SECONDED by Councillor Cadman

WHEREAS

1. As a result of installing gardens (including temporary ones), developers can get their land reclassified by the BC Assessment Authority from Class 6, which is business or commercial, to Class 8, which is recreational or non-profit;
2. A reclassification from Class 6 to 8 can result in a property tax reduction of more than 70%;
3. While gardens fit into an important sustainability mandate, this reclassification may unfairly shift the tax burden to other commercial property owners;

TCV
Number **CLRRLO30**

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

For A/P dpt only
Vendor #
SAP Doc #

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

Date 11-Sep-12
Department City Clerks
Division Councillors Office

Purpose and Destination FCM Board of Directors, Laval QC

Type of Travel:

Conference ☒
Business ☐
Training ☐

Travel Time: Start Date/Time: 5-Sep-12 PM
End Date/Time: 8-Sep-12 PM

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

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

Travel Expenses				Account Code		Estimate	Total Actual	Advance or Paid Directly	COV Credit Card
All expenses to be shown in \$CDN (use Conversion Worksheet)				Bus Area	Cost Centre (Order/ WBS)				
Airfare:				9200	40017675	536040	919.44	1,022.44	14a
Car Rental:				9200		536040			
Ground Transportation:				9200		536040		55.00	T4b
Accommodations - No. of nights									

Notes:

Authorization
Travel on City business is hereby authorized for the above noted employee subject to the estimated cost and the provisions of the City's Travel Policy.
AS PER BY-LAW 8904
Signature General Manager or designate Date
(Print Name)

Travel Certification
I hereby certify that the above stated travel and/or training expenses are in accordance with the City's travel policy.
Raymond Louie, 2012/09/17
Signature Employee Name Date
I concur with the expenses (2) Breave, Breave, Sept 18/12
Signature Manager/Supervisor Name Date
(3) _____
Signature General Manager or designate Date

T4

Basi, Sarah

To: Basi, Sarah
Subject: FW: Flight option for Councillor Louie <<#994555-25203812#>>

Your unique Email ID is: **s.15(1)(l)** Please quote this ID on any future correspondence.

From: CA_YVR_Team 1 [<mailto:team1yvr.ca@contactcwt.com>]
Sent: Wednesday, August 01, 2012 11:32 AM
To: Basi, Sarah
Subject: RE: Flight option for Councillor Louie <<#994555-25203812#>>

Hi Sarah, you'll receive 2emails for the tentative bookings I just made for both of them. Pls take a look and let me know if it's all correct.

Airfare is the same today. 2159.09 for Raymond and 2219.35 for his wife.

Fare quote you need is 878.00 for a Vancouver/Montreal return and 1868.00 for Vancouver/Naples return.

Let me know. Cindy

Regards,

Carlson Wagonlit Vancouver

team1yvr.ca@contactcwt.com
www.carlsonwagonlit.com

Your unique Email ID is: **s.15(1)(l)** Please quote this ID on any future correspondence.

--- Original Message ---

From: "Basi, Sarah" <sarah.basi@vancouver.ca>
Received: 8/1/12 9:45:32 AM PDT
To: CA_YVR_Team 1 <team1yvr.ca@contactcwt.com>
Subject: RE: Flight option for Councillor Louie

Hi Cindy,

Thank you for all your assistance with these arrangements.

For Mr. Louie I would like to book Option 2 (economy fare). Bookings will be under Mr. Louie's personal credit card.

Can you also email separate quotes for Vancouver-Naples-Vancouver and Vancouver-Montreal-Vancouver? The dates can be along the lines of what is listed below?

Regards,

Sarah Basi
Assistant to Councillors

City of Vancouver

Gov
878.00
41.44+
919.44
mv:
1281.09

74a

Itinerary / Receipt

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

Main Contact Information

Booking reference: **K4PWXM**

Name: Mr Raymond Louie
E-mail RAYMOND.LOUIE@VANCOUVER.CA
Form of payment: CC **s.17(1)**

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

International Reservations

Alert me of flight changes
Flight notification

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

Flight Itinerary

Flight	From	To	Aircraft	Booking class	Status
AC183	Montreal Trudeau (YUL)	Vancouver (YVR)	320	T	Confirmed
	Sat 08-Sept 2012 13:55	Sat 08-Sept 2012 16:25 - TERMINAL M -MAIN			

Passenger Information

Passenger 1
Name: Mr Raymond Louie
Frequent Flyer Pgm: Air Canada Aeroplan
Ticket number: 014 2054 745781
Program number: **s.17(1)**

Fare Summary

Passenger: 1 Ticket number 014 2054 745781

Date of issue
Fare Amount in Canadian dollars:
(including navigational & other charges)
Taxes, Fees & Charges

04-Sept 2012
1,584.00

Canada Security Charge (CA)	25.91
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	1.25
Combined Taxes *see fare calculation below (XT)	547.93

Total Fare in Canadian dollars: 2,159.09

Options

Same day change fee in Canadian dollars 75.00 *T4a*

Ticket particularities:

IROP AC9031/05SEP/NAPFRA/NONR
EF/CHGFEE

*Fare calculation:

YVR AC X/YVC Q14.50AC X/FRA AC FLR802.80UHW1RCE/-NAP AC X/ FR
AQ14.50AC YMQ335.22WHXRCT78 AC YVR Q2.90Q19.34 342.40 T10Q2TP
C NUC1531.66END ROE1.03387

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) #10009-2287
RC Canada Harmonized Sales Tax (HST) #10009-2287
XQ Quebec Sales Tax (QST) #1000-043-172

Additional Information:

- FORM OF PAYMENT - PASSENGER 1 V **s.17(1)**
- AIRPORT SAME DAY CHANGE FEE
- NUMBER OF FEES - 1
- TOTAL PER PERSON \$75.00CAD
- GRAND TOTAL \$75.00CAD/08SEP2012/F3

Fare Rules

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Important Information

This is your E-ticket itinerary/receipt. Keep this document for your travel. Your flight coupons are stored in our reservation system. The Conditions of Contract and other legal notices are provided with this itinerary/receipt.

Please review this itinerary/receipt and should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Travel Documents

Air Canada is required by federal government regulations to check identification at the departure gate for all passengers who appear to be 18 years of age or older. The name on the identification must match the name used on the reservation or ticket. The passenger must present: one (1) piece of government-issued ID with photo or two (2) pieces of government-issued ID without photo. For **air travel between Canada and the United States**, all passengers including Canadian and U.S. citizens, are required to present a valid passport or other valid travel document such as a Nexus card. Nexus members are required to carry appropriate immigration and identity documents in addition to their Nexus card. In addition, passengers must present this Itinerary/receipt to immigration authorities upon request. For **air travel to a foreign country**, passengers must ensure that they have all necessary travel documents such as a passport or visa, as directed by embassies and consulates. All passengers are advised to view the [Travel documentation](#) page for Important Information on documentation required for travel.

YOU CANNOT TRAVEL IF YOU DO NOT HAVE ALL REQUIRED TRAVEL DOCUMENTS, SUCH AS PASSPORT AND VISA (if applicable).

Secure Flight

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



Your Itinerary

Club
CARLSON

JOIN TODAY AND EARN
2,000 BONUS GOLD POINTS®
ON YOUR NEXT STAY

JOIN NOW >

Terms and Conditions Apply

VIEW YOUR ITINERARY ONLINE

Trip on Sep 05, 2012

Locator: **JMIJYG**

Date: **Sep 04, 2012**

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

Customer Number **L000**

Agent **93**

PLEASE REVIEW YOUR ITINERARY AND CONTACT CWT IMMEDIATELY
IF CHANGES ARE REQUIRED. THANK YOU FOR YOUR BUSINESS.
IF YOU WILL NOT BE TRAVELLING ON THIS TICKET
PLEASE CONTACT YOUR COUNSELLOR PRIOR TO SCHEDULED DEPARTURE.
CHANGES/CANCELLATIONS/NO SHOWS MAY BE SUBJECT TO A PENALTY
OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF
THE TICKET.

FARES ARE SUBJECT TO CHANGE WITHOUT NOTICE.
NOT GUARANTEED UNTIL TICKETED. CHANGES MAY INCREASE THE

ORIGINAL TICKET 0142053899083 AMOUNT 2159.09

Wednesday, September 05, 2012

Confirmation: **K4PWXM**



Flight Air Canada 891

DEPARTURE
FCO - Rome, Italy
11:30 AM, Sep 05, 2012

ARRIVAL
YYZ - Toronto, Canada
3:10 PM, Sep 05, 2012

Status	Confirmed
Class	Coach Class - H
Duration	09:40 (Non-stop)
Equipment	Airbus Industrie A330-300
Meal Service	Meal, Snack
Frequent Flyer	S.17(1)
Notes	DEP-TERMINAL 3 ARR-TERMINAL 1 SEAT ASSIGNMENT RESTRICTED TO CHECK-IN

Wednesday, September 05, 2012

Confirmation: **K4PWXM**

**Flight Air Canada 488**

DEPARTURE
YYZ - Toronto, Canada
4:30 PM, Sep 05, 2012

ARRIVAL
YUL - Montreal Trudeau
5:40 PM, Sep 05, 2012

Status	Confirmed
Class	Coach Class - H
Duration	01:10 (Non-stop)
Equipment	Airbus Industrie 320
Meal Service	None
Frequent Flyer	s.17(1)
Notes	DEP-TERMINAL 1 SEAT ASSIGNMENT RESTRICTED TO CHECK-IN

Saturday, September 08, 2012Confirmation: **K4PWXM****Flight Air Canada 129**

DEPARTURE
YUL - Montreal Trudeau
7:55 PM, Sep 08, 2012

ARRIVAL
YVR - Vancouver, Canada
10:25 PM, Sep 08, 2012

Status	Confirmed
Class	Coach Class - T
Duration	05:30 (Non-stop)
Equipment	Airbus A320
Meal Service	Food For Purchase
Reserved Seats	23D
Frequent Flyer	s.17(1)
Notes	ARR-MAIN TERMINAL



Introducing the new
 TRYP New York
 Times Square South



Tucked in the
 of Manhattan.

GENERAL INFORMATION

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

FOR EMERGENCIES/ENROUTE CHANGES AFTER BUSINESS HOURS
 1-800-378-7587 IN NORTH AMERICA/OR 314-513-0807 COLLECT
 OUTSIDE NORTH AMERICA.
 YOUR EMERGENCY ID CODE IS **s.15(1)(i)**

IF YOU HAVE CUSTOMER SERVICE FEEDBACK OR A CONCERN
 REGARDING COMPLETED TRAVEL--PLEASE CONTACT US AT
 1-866-508-3024 OR EMAIL
 CWTCS.CA AT CONTACTCWT.COM

CARLSON WAGONLIT TRAVEL FEE IS NONREFUNDABLE.

THE DEPARTMENT OF HOMELAND SECURITY INFORMATION REQUIRED
 TO BE COLLECTED FROM YOU OR YOUR PROFILE WAS SENT TO THE
 AIRLINE FOR TRANSMITTAL TO TSA. TO VIEW THE TSA PRIVACY
 POLICIES, THE RECORDS NOTICE OR THE PRIVACY IMPACT
 ASSESSMENT, GO TO WWW.TSA.GOV.

.....
RECONFIRM INTL FLIGHTS 72 HRS PRIOR DIRECT W/CARRIER.
CHANGES MAY REQ ENDORSEMENT ON TKT-ISSUING CARRIER.
CHECK IN 3 HRS PRIOR FOR ALL INTERNATIONAL FLIGHTS.
PLEASE CONFIRM FREQUENT FLYER NUMBERS UPON CHECK IN.
.....

* PLEASE SEE WWW.CDC.GOV FOR HEALTH INFO AND *
* WWW.TRAVEL.STATE.GOV FOR TRAVEL ADVISORIES. *

.....
VALID PASSPORT IS REQUIRED FOR THIS ITINERARY.
GERMANY - A VALID PASSPORT IS REQUIRED
ITALY - A VALID PASSPORT IS REQUIRED
PASSPORTS MUST BE VALID FOR 6 MONTHS BEYOND RETURN DATE
...

IF TRAVELING TO THE US UNDER THE VISA WAIVER PROGRAM,
APPLY FOR AUTHORIZATION 72 HOURS PRIOR TO DEPARTURE
AT ESTA WEB SITE [HTTPS //ESTA.CBP.DHS.GOV/](https://esta.cbp.dhs.gov/)
...

THE RESERVATION CWT HAS PROCESSED ON YOUR BEHALF IS SUBJECT
TO OUR DATA PROTECTION POLICY FOUND AT
[HTTP//WWW.CARLSONWAGONLIT.COM/EN/DATAPROTECTION.HTML](http://WWW.CARLSONWAGONLIT.COM/EN/DATAPROTECTION.HTML)
VALID PASSPORT AND/OR ANY VISAS REQUIRED.
PASSPORT MUST BE VALID FOR AT LEAST 6 MONTHS AFTER ARRIVAL
ENSURE YOU HAVE PROPER DOCUMENTATION WHEN TRAVELLING OUTSIDE
YOUR COUNTRY OF RESIDENCE AND VERIFY REQUIREMENTS WITH
APPROPRIATE EMBASSY.
ENTRY TO ANOTHER COUNTRY MAY BE REFUSED EVEN IF THE REQUIRED
INFORMATION AND TRAVEL DOCUMENTS ARE COMPLETE.
RECOMMENDED CHECK IN TIME FOR INTERNATIONAL FLIGHTS -
3 HOURS PRIOR TO DEPARTURE.
LIVING STANDARDS/CONDITIONS AND PRACTICES OUTSIDE OF CANADA
MAY VARY FROM THOSE IN CANADA.
PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES
FOR INFORMATION ON FREE BAGGAGE ALLOWANCE AND/OR APPLICABLE
FEES FOR CARRY ON AND CHECKED BAGGAGE RELATED TO YOUR FLIGHT.

FARE INFORMATION

AC FARE TYPE - TANGO PLUS
NEW DATE CHANGES MAY BE MADE UP TO 2 HOURS PRIOR TO FLIGHT
DEPARTURE SUBJECT TO A FEE OF CAD250.00 PER DIRECTION PLUS
ANY ADDITIONAL FARE INCREASES.
SAME DAY FLIGHT TIME CHANGES CAN BE MADE AT THE AIRPORT FOR A
FLAT FEE OF 100.00 PLUS TAX.
TICKETS ARE REFUNDABLE/SUBJECT TO 100 PERCENT CANCEL FEE.
TICKETS ARE NON TRANSFERABLE.
*** ATTENTION E-TICKET TRAVELLERS ***
E-TICKET TRAVELLER MAY BE REQUIRED TO SHOW PHOTO I.D.
OR PURCHASING CREDIT CARD.
E-TICKET WILL NOT BE ACCEPTED BY OTHER CARRIERS.
FOR THE MOST CURRENT INFORMATION ON AIRPORT
SECURITY PLEASE CHECK WWW.CATSA-ACSTA.GC.CA
THIS TICKET MAY BE SUBJECT TO PENALTIES OR FARE INCREASE.
CHANGES/CANCELLATIONS/NO-SHOWS MAY BE SUBJECT TO PENALTY
OR FARE INCREASE UP TO AND INCLUDING THE TOTAL
COST OF THE TICKET.
CIBT CAN ASSIST WITH ALL PASSPORT AND VISA PROCESSING.
CHECK OUT CIBT AT WWW.CA.CIBT.COM OR CALL THEM AT
1-888-215-1340 AND USE CODE 10010 FOR SAVINGS.
SOME DESTINATIONS REQUIRE PAYMENT OF AIRPORT IMPROVEMENT
FEES WHEN YOU ENTER OR DEPART YOUR DESTINATION,
PAYABLE IN LOCAL CURRENCY. PLEASE INQUIRE AT WWW.CIBT.COM
CARLSON WAGONLIT TRAVEL
150-409 GRANVILLE ST
VANCOUVER BC V6C 1T4
GST REG R113405179
RESERVATIONS 604-601-3900

*** TAX CODES ***

XT equal to MISC TAX

XG equal to GST TAX

RC equal to HST TAX

XQ equal to QST TAX

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
LOUIE RAYMOND MR	35902/0142054745781/04SEP12					0.00
MR RAYMOND LOUIE	35902/000SFCTRF/04SEP12	25.00	3.00RC			28.00
Total Amount						28.00

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

T9a



[Traveler Resources](#) | [The Savvy Traveler blog](#) | [Data Protection Policy](#) | [Privacy Policy](#)
Copyright © 2009-2012 CWT

2012-09-08 13:27

COOP DE TAXI LAVAL

4405 boul. St-Martin Ouest

Laval, Qu?bec H7T 1C5

(450) 688-8700

Course

55.00 \$

Num?ro de TPS: 836950964RT001

Num?ro de TVQ: 1087464233T0001

No Voiture: 194

Merci de votre confiance!

T46

Sheraton Laval
2440 Autoroute Des Laurentides
Laval, PQ H7T 1X5
450-687-2440 / 450-687-0655
http://www.sheraton-laval.com



Mr Louis, Raymond
453 W12TH AVE
VANCOUVER, BC V5Y
1V4

Chambre No/Room Number 740
Client No/Guest Number 899983
Facture No/Invoice Nbr 106540

Page No/Page Number 1
Folio ID/Folio ID A
No de Client/No. Of Guest 1

Arrives/Arrive Date 09-05-2012

Depart/Depart Date 09-08-2012

Heure/Time 09-08-2012 12:39

Carte Club/Club Account SPG -
s.17(1)

Facture

Identification d'impts

Date	Reference	Description	Debits	Credits
09-05-2012	G817	Guest Tek	\$10.00	
09-05-2012	G817	TVQ Guest Tek	\$1.00	
09-05-2012	G817	TPS Guest Tek	\$0.50	
09-05-2012	RT740	Chambre - Room	\$125.00	
09-05-2012	RT740	Taxe Hebergement 3.0%	\$3.75	
09-05-2012	RT740	TPS	\$6.44	
09-05-2012	RT740	TVQ	\$12.84	
09-06-2012	ADJ INT	-ADJ Guest Tek		\$-5.00
09-06-2012	ADJ INT	-ADJ TVQ Guest Tek		\$-0.50
09-06-2012	ADJ INT	-ADJ TPS Guest Tek		\$-0.25
09-06-2012	G946	Guest Tek	\$10.00	
09-06-2012	G946	TVQ Guest Tek	\$1.00	
09-06-2012	G946	TPS Guest Tek	\$0.50	
09-06-2012	ADJ INT	-ADJ Guest Tek		\$-5.00
09-06-2012	ADJ INT	-ADJ TVQ Guest Tek		\$-0.50
09-06-2012	ADJ INT	-ADJ TPS Guest Tek		\$-0.25
09-06-2012	RT740	Chambre - Room	\$125.00	
09-06-2012	RT740	Taxe Hebergement 3.0%	\$3.75	
09-06-2012	RT740	TPS	\$6.44	
09-06-2012	RT740	TVQ	\$12.84	
09-07-2012	RT740	Chambre - Room	\$125.00	
09-07-2012	RT740	Taxe Hebergement 3.0%	\$3.75	
09-07-2012	RT740	TPS	\$6.44	
09-07-2012	RT740	TVQ	\$12.84	
09-08-2012	VI	Visa		\$-455.59
	** Total		\$467.09	\$-467.09
	** Solde		\$-0.00	

Suite page suivante

Sheraton Laval
2440 Autoroute Des Laurentides
Laval, PQ H7T 1X5
450-687-2440 / 450-687-0655
<http://www.sheraton-laval.com>



Mr Louie, Raymond
453 W12TH AVE
VANCOUVER, BC V5Y
1V4

Chambre No/Room Number 740
Client No/Guest Number 899983
Facture No/Invoice Nbr 106540

Page No/Page Number 2
Folio ID/Folio ID A
No de Client/No. Of Guest 1

Arrivee/Arrive Date 09-05-2012
Depart/Depart Date 09-08-2012
Heure/Time 09-08-2012 12:39

Carte Club/Club Account SPG -
S.17(1)

Facture

Pour le but d Autorization Seulement

RAYMOND LOUIE

Date	Par la carte de credit	Code	Autorise
09-05-2012	S.17(1)	087768	506.25

Sommaire de la TPS / GST summary

Chambre / Room	0.00
Nourriture & Boisson / Food & Bev.	0.00
Telephone / Phone	0.00
Autres / Other	0.00
	0.00

TPS / GST # : 141740175

Your SPG Account S.17(1) earned at least 753 Starpoints. Get
10,000 more with the SPG Credit Card. spg.com/axpcard

Signature _____

Ming, Fung Yee

From: Helm, Susanne
Sent: Monday, September 24, 2012 10:04 AM
To: Ming, Fung Yee
Subject: FW: Cllr Louie's air fare

For your record keeping.

S

*Susanne Helm
8-7828
Manager of Accounting Operations*

From: Pearce, Barbara
Sent: Monday, September 24, 2012 9:59 AM
To: Helm, Susanne
Subject: RE: Cllr Louie's air fare

Hi - He was on a trip for Metro business as well so COV only paid the smaller portion of the airfare (travel agent provided cost of the flight to Laval, while metro paid the laval-italy portion).

barb

From: Helm, Susanne
Sent: Monday, September 24, 2012 9:34 AM
To: Pearce, Barbara
Subject: FW: Cllr Louie's air fare

Hi Barbara,

We noticed that Councilor Louie paid air fare on his own credit card.
What would be the appropriate way for us to remind him that he should be using his business credit card?

Thanks

*Susanne Helm
8-7828
Manager of Accounting Operations*

From: Ming, Fung Yee
Sent: Thursday, September 20, 2012 4:17 PM
To: Helm, Susanne
Subject: Cllr Louie's air fare

TCV
Number CLRR031

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

For A/P dpt only
Vendor #
SAP Doc # 27-48041

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

Date Nov. 20/12
Department City Clerks
Division Councillors Office

Purpose and Destination FCM Board of Directors - Ottawa, ON

Type of Travel:

Conference ☒
Business ☐
Training ☐

Travel Time: Start Date/Time: 20-Nov-2012 7 PM
End Date/Time: 23-Nov-2012 8 PM

Number of Days: 4
(1/2 day before or after noon)

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

Travel Expenses All expenses to be shown in \$CDN (use Conversion Worksheet)	Account Code			Estimate	Total Actual	Advance or Paid Directly	COV Credit Card
	Bus Area	Cost Centre /Order/ WBS	Cost Element				
Airfare:	9200	40017675	536040		806.58		806.58
Car Rental:	9200		536040				
Ground Transportation:	9200		536040		36.11		
Accommodations - No. of nights 4 X 254.25	9200	40017675	536040		1,017.00		
Per Diem - Number of days: 4 X 60.00	9200	40017675	536040		90.00	T5	
Less: Meals provided: BS\$10_4_L\$15_4_D\$25 2_	9200	40017675	536040				
Business Telephone Calls:	9200		536040				
Other (Specify):	9200		536040				
	9200		536040				
Registration Fee (Please attach original and a copy of registration form)							
<input checked="" type="checkbox"/> Check here if separate cheque required							
Pay to:							
Address:							
Mandatory field				Total Expenses	1,949.69		806.58
				Less: Paid by Credit Card	806.58		
				Subtotal	1,949.69		
				Less: Advanced	806.58		
				Owed to (from) Traveller	1,143.11		

Notes:

Authorization
Travel on City business is hereby authorized for the above noted employee subject to the estimated cost and the provisions of the City's Travel Policy.
COUNCIL RESOLUTION
AND BY-LAW # 8904 1 NOV-20/12
Signature General Manager or designate Date
(Print Name)

Travel Certification
I hereby certify that the above stated travel and/or training expenses are in accordance with the City's travel policy.
Signature Raymond Louie 2012/11/26
Employee Name Date
I concur with the expenses (2) Signature Blearce Nov 28/12
Manager/Supervisor Name Date
(3) Signature General Manager or designate Date

TCV
Number **CLRR1031**

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

For Information
Vancouver
SAR 500

Name **Raymond Louie**
Title **Councillor**
Phone **877-41**

Employee No. **n/a**

Date **Nov 2012**
Department **City Clerk**
Division **Councillors Office**

Purpose and Destination **FCM Board of Directors - Ottawa, ON**

Type of Travel

Conferences ☒
Business ☒
Training ☒

Travel Time: Start Date/Time **20-Nov-2012 7 AM**
End Date/Time **25-Nov-2012 8 PM**

Number of Days **7**
(If 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 SUM (Use Convention Worksheet))				Account Code (City Code)	Estimate	Total Actual	Advance or Paid Directly	GOV Credit Card
Airfare				9200 40017675 536040		888.58	888.58	
Car Rental:				9200 40017675 536040		36.11		
Ground Transportation:				9200 40017675 536040		1,017.00		
Accommodations - No. of nights	4	X	254.25	9200 40017675 536040		90.00		
Per Diem - Number of days:	4	X	60.00	9200 40017675 536040				
Less: Meals provided:	BS\$10.4	LS\$15.4	DS\$25.2	9200 40017675 536040				
Business Telephone Calls:				9200 40017675 536040				
Other (Specify): Air Canada Credit				9200 40017675 536040		- 200.00	200.00	
				9200 40017675 536040				
				9200 40017675 536040				
Registration Fee (Please attach original and a copy of registration form)				Mandatory field				
<input checked="" type="checkbox"/> Check here if separate cheque required				Total Expenses	1749.69	1,949.69	-886.58	0.00
Pay to:				Less: Paid by Credit Card		0.00	696.58	
Address:				Subtotal		1,949.69		
				Less: Advanced		806.58		
				Owed to (from) Traveller		1,143.11		

Notes:

Authorization

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


**COUNCIL RESOLUTION
AND BY-LAW # 8904**

NOV-20/12

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

Travel Certification

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

(1)  **Raymond Louie** 2012/11/26
Signature Employee Name Date

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

(3) _____
Signature General Manager or designate Date



CITY CLERK'S DESK

Date:

FEBRUARY 12. , 2013

Prepared by:

CHLUSTE

Phone No:

Q7/51

Reference:

TCV # CLRRL031

Receipt: 52310/3

Dated: Feb 12, 2013

Station: CH09/MAKARDA

Feb 12, 2013

12:24:55 PM

GLPMT 9200 536040 40017675 tc 200.00

PAID BY: CHEQUE

[illegible]

CASH REGISTER IMPRESSION CONSTITUTES OFFICIAL RECEIPT
HST Registration No. R121361042

TOTAL

The Westin Ottawa
11 Colonel By Drive
Ottawa, ON K1N 9H4
613-560-7000 / 613-234-5396
<http://www.thewestinottawa.com/>

WESTIN®

HOTELS & RESORTS

Mr Louie, Raymond	Page Number	1	Invoice Nbr	1000120984
453 W12TH AVE	Guest Number	780585	Arrive Date	11-19-2012
VANCOUVER, BC V5Y 1V4	Folio ID	A	Depart Date	11-23-2012
	No. Of Guest	1		
	Room Number	1906		
	Time	11-23-2012 15:00		

Invoice

Tax Identification 861336493RT0002

Date	Reference	Description	Charges	Credits
11-19-2012	RT1906	Room	\$225.00	
11-19-2012	RT1906	Tax-HST Rooms	\$29.25	
11-20-2012	RT1906	Room	\$225.00	
11-20-2012	RT1906	Tax-HST Rooms	\$29.25	
11-21-2012	RT1906	Room	\$225.00	
11-21-2012	RT1906	Tax-HST Rooms	\$29.25	
11-22-2012	RT1906	Room	\$225.00	
11-22-2012	RT1906	Tax-HST Rooms	\$29.25	
11-23-2012	VI	Visa		\$-1,017.00
		** Total	\$1,017.00	\$-1,017.00
		** Balance	\$0.00	

0.00
0.00
0.00
0.00
0.00

The Westin Ottawa HST vendor # 861336493RT0002

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

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



Your Itinerary

ON YOUR MARK, GET SET, GOLD
BECOME A HILTON HHONORS™ GOLD MEMBER AFTER
JUST 4 STAYS AT ANY OF OUR 10 DISTINCT HOTEL BRANDS.


[VIEW YOUR ITINERARY ONLINE](#)
Trip on Nov 19, 2012Locator: **EJUUIB**Date: **Oct 09, 2012**

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

Customer Number **V000**

Agent **93**

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

Monday, November 19, 2012Confirmation: **NEMSBZ****Flight Air Canada 8526**

DEPARTURE
YWG - Winnipeg, Canada
7:55 PM, Nov 19, 2012

ARRIVAL
YOW - Ottawa, Canada
11:20 PM, Nov 19, 2012

Status	Confirmed
Class	Coach Class - T
Duration	02:25 (Non-stop)
Equipment	CRA
Meal Service	Food For Purchase
Reserved Seats	15C
Frequent Flyer	S.17(1)
Notes	*YWG-YOW OPERATED BY AIR CANADA EXPRESS - JAZZ

Friday, November 23, 2012Confirmation: **NEMSBZ****Flight Air Canada 189**

DEPARTURE
YOW - Ottawa, Canada
5:55 PM, Nov 23, 2012

ARRIVAL
YVR - Vancouver, Canada
8:10 PM, Nov 23, 2012

Status	Confirmed
Class	Coach Class - T
Duration	05:15 (Non-stop)
Equipment	Airbus Industrie 320
Meal Service	Food For Purchase
Reserved Seats	19C
Frequent Flyer	S.17(1)
Notes	ARR-MAIN TERMINAL

**GENERAL INFORMATION**

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

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

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

YOUR EMERGENCY ID CODE IS S.15(1)(I)

IF YOU HAVE CUSTOMER SERVICE FEEDBACK OR A CONCERN REGARDING COMPLETED TRAVEL--PLEASE CONTACT US AT 1-866-508-3024 OR EMAIL CWTCS.CA AT CONTACTCWT.COM

CARLSON WAGONLIT TRAVEL FEE IS NONREFUNDABLE.

THE DEPARTMENT OF HOMELAND SECURITY INFORMATION REQUIRED TO BE COLLECTED FROM YOU OR YOUR PROFILE WAS SENT TO THE AIRLINE FOR TRANSMITTAL TO TSA. TO VIEW THE TSA PRIVACY POLICIES, THE RECORDS NOTICE OR THE PRIVACY IMPACT ASSESSMENT, GO TO WWW.TSA.GOV.

THE RESERVATION CWT HAS PROCESSED ON YOUR BEHALF IS SUBJECT TO OUR DATA PROTECTION POLICY FOUND AT [HTTP://WWW.CARLSONWAGONLIT.COM/EN/DATAPROTECTION.HTML](http://www.carlsonwagonlit.com/en/dataprotection.html) RECOMMENDED CHECK-IN FOR DOMESTIC FLIGHTS- 90 MINUTES PRIOR TO DEPARTURE.

ALL TRAVELLERS WHO APPEAR TO BE AGE 12 AND OVER WILL BE ASKED FOR GOVT ISSUED PHOTO ID INDICATING NAME/BIRTHDATE AND GENDER. ALTERNATIVELY 2 PIECES OF NON-PHOTO ID WOULD BE ACCEPTED PROVIDING ONE CONTAINS THE DETAILS ABOVE. PLEASE VISIT [WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES](http://www.carlsonwagonlit.com/airlinebaggagefees) FOR INFORMATION ON FREE BAGGAGE ALLOWANCE AND/OR APPLICABLE FEES FOR CARRY ON AND CHECKED BAGGAGE RELATED TO YOUR FLIGHT.

FARE INFORMATION

AC FARE TYPE - TANGO PLUS

NEW DATE CHANGES ARE PERMITTED FOR A 50.00 FEE PER DIRECTION PLUS ANY FARE DIFFERENCE IF THE CHANGE IS MADE PRIOR TO THE DEPARTURE TIME OF EACH TICKETED FLIGHT SEGMENT. SAME DAY FLIGHT TIME CHANGES CAN BE MADE AT THE AIRPORT FOR A FLAT FEE OF 75.00 PLUS TAX.

TICKETS ARE NON REFUNDABLE AND NON TRANSFERABLE.

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

The Westin Ottawa
11 Colonel By Drive
Ottawa, ON K1N 9H4
613-560-7000 / 613-234-5396
<http://www.thewestinottawa.com/>

WESTIN®

HOTELS & RESORTS

Mr Louie, Raymond	Page Number	1	Invoice Nbr	1000120984
453 W12TH AVE	Guest Number	780585	Arrive Date	11-19-2012
VANCOUVER, BC V5Y 1V4	Folio ID	A	Depart Date	11-23-2012
	No. Of Guest	1		
	Room Number	1906		
	Time	11-23-2012 15:00		

Invoice

Tax Identification 861336493RT0002

Date	Reference	Description	Charges	Credits
11-19-2012	RT1906	Room	\$225.00	
11-19-2012	RT1906	Tax-HST Rooms	\$29.25	
11-20-2012	RT1906	Room	\$225.00	
11-20-2012	RT1906	Tax-HST Rooms	\$29.25	
11-21-2012	RT1906	Room	\$225.00	
11-21-2012	RT1906	Tax-HST Rooms	\$29.25	
11-22-2012	RT1906	Room	\$225.00	
11-22-2012	RT1906	Tax-HST Rooms	\$29.25	
11-23-2012	VI	Visa		\$-1,017.00
		** Total	\$1,017.00	\$-1,017.00
		** Balance	\$0.00	

0.00
0.00
0.00
0.00
0.00

The Westin Ottawa HST vendor # 861336493RT0002

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

*** ATTENTION E-TICKET TRAVELLERS ***

E-TICKET TRAVELLER MAY BE REQUIRED TO SHOW PHOTO I.D.
OR PURCHASING CREDIT CARD.

E-TICKET WILL NOT BE ACCEPTED BY OTHER CARRIERS.

FOR THE MOST CURRENT INFORMATION ON AIRPORT

SECURITY PLEASE CHECK WWW.CATSA-ACSTA.GC.CA

THIS TICKET MAY BE SUBJECT TO PENALTIES OR FARE INCREASE.

CHANGES/CANCELLATIONS/NO-SHOWS MAY BE SUBJECT TO PENALTY

OR FARE INCREASE UP TO AND INCLUDING THE TOTAL

COST OF THE TICKET.

SOME DESTINATIONS REQUIRE PAYMENT OF AIRPORT IMPROVEMENT

FEES WHEN YOU ENTER OR DEPART YOUR DESTINATION,

PAYABLE IN LOCAL CURRENCY. PLEASE INQUIRE AT WWW.CIBT.COM

CARLSON WAGONLIT TRAVEL

150-409 GRANVILLE ST

VANCOUVER BC V6C 1T4

GST REG R113405179

RESERVATIONS 1-866-614-7718

*** TAX CODES ***

XT equal to MISC TAX

XG equal to GST TAX

RC equal to HST TAX

XQ equal to QST TAX

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
LOUIE RAYMOND MR	38708/0142526863376/09OCT12	CAD 674.00	38.01XG	14.25CA	40.00SQ	766.26
MR RAYMOND LOUIE	38708/000SFCTRF/09OCT12	36.00	4.32RC			40.32
Total Amount						806.58

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



[Traveler Resources](#) | [The Savvy Traveler blog](#) | [Data Protection Policy](#) | [Privacy Policy](#)
Copyright © 2009-2012 CWT

WESTWAY TAXI
11 BENTLEY AVE.
NEPEAN ON K2E 6T7

TERM # 42266684
RECORD # 001251
HOST INVOICE # 1000656
HOST SEQ # 1001131

CARD CREDIT/VISA
2012/11/20 00:13:28

Purchase
AMOUNT \$31.61
TIP \$3.00
AIRTIME FEE \$1.50
TOTAL \$36.11

AUTH# 025516 B:0002
HTS: 20121120001417

TRANSACTION
APPROVED - 000
THANK YOU

UISA
AID: A0000000031010
TC: 125484917515A57
TUR: 00800008000
TSI: FB00

CUSTOMER COPY
OTTAWA TAXI
613 523 1234
716

OTW

*** ATTENTION E-TICKET TRAVELLERS ***

E-TICKET TRAVELLER MAY BE REQUIRED TO SHOW PHOTO I.D.
OR PURCHASING CREDIT CARD.

E-TICKET WILL NOT BE ACCEPTED BY OTHER CARRIERS.

FOR THE MOST CURRENT INFORMATION ON AIRPORT

SECURITY PLEASE CHECK WWW.CATSA-ACSTA.GC.CA

THIS TICKET MAY BE SUBJECT TO PENALTIES OR FARE INCREASE.

CHANGES/CANCELLATIONS/NO-SHOWS MAY BE SUBJECT TO PENALTY

OR FARE INCREASE UP TO AND INCLUDING THE TOTAL

COST OF THE TICKET.

SOME DESTINATIONS REQUIRE PAYMENT OF AIRPORT IMPROVEMENT

FEES WHEN YOU ENTER OR DEPART YOUR DESTINATION,

PAYABLE IN LOCAL CURRENCY. PLEASE INQUIRE AT WWW.CIBT.COM

CARLSON WAGONLIT TRAVEL

150-409 GRANVILLE ST

VANCOUVER BC V6C 1T4

GST REG R113405179

RESERVATIONS 1-866-614-7718

*** TAX CODES ***

XT equal to MISC TAX

XG equal to GST TAX

RC equal to HST TAX

XQ equal to QST TAX

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
LOUIE RAYMOND MR	38708/0142526863376/09OCT12	CAD 674.00	38.01XG	14.25CA	40.00SQ	766.26
MR RAYMOND LOUIE	38708/000SFCTRF/09OCT12	* 36.00	4.32RC			40.32
Total Amount						806.58

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



[Traveler Resources](#) | [The Savvy Traveler blog](#) | [Data Protection Policy](#) | [Privacy Policy](#)

Copyright © 2009-2012 CWT

WESTWAY TAXI
11 BENTLEY AVE.
NEPEAN ON K2E 6T7

TERM # 42266684
RECORD # 001251
HOST INVOICE # 1000656
HOST SEQ # 1001131

CARD **S.17(1)**
CREDIT/VISA
2012/11/20 00:13:28

Purchase
AMOUNT \$31.61
TIP \$3.00
AIRTIME FEE \$1.50
TOTAL \$36.11

AUTH#: 025516 B: 0002
HTS: 20121120001417

TRANSACTION

APPROVED - 000

THANK YOU

VISA
AID: A0000000031010
TC: 125484917515A57
TUR: 00800008000
TSI: FB00

CUSTOMER COPY

OTTAWA TAXI
613 523 1234
716

19-692444

COUNCILLORS' EXPENSES - CHEQUE REQUISITION
(within Metro Vancouver)

COUNCILLOR Raymond Louie 202453	ORDER NUMBER 50017729	DATE: December 6, 2011
---------------------------------	-----------------------	------------------------

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531360	Community Event	2012 Bridge to S.U.C.C.E.S.S. Gala	238.00
130001			
TOTAL \$			238.00

Please Make Cheque Payable To: Name: S.U.C.C.E.S.S. Foundation

Address: Room 302, 28 W.Pender St, Vancouver BC V6B 1R6

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED: 

DATE: December 6, 2011

VanDocs:

04-0500-11-00004 Information Management - Forms Management - Blank Forms - Councillors' Expense Related Forms
DOC: 2011/065033 - Councillors' Expenses Cheque Requisition (within Metro Vancouver) - Template

DEC 08 2011

31



**S.U.C.C.E.S.S.
FOUNDATION**
中僑基金會

December 5, 2011

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

*Book + COUPON
RL*

Dear Councillor Louie:

RE: 2012 Bridge to S.U.C.C.E.S.S. Gala

On behalf of S.U.C.C.E.S.S. Foundation, please accept our most sincere congratulations on your recent successful election as a Councillor of City of Vancouver.

The S.U.C.C.E.S.S. Foundation is pleased to announce the 2012 Bridge to S.U.C.C.E.S.S. Gala returns to **The Westin Bayshore, Vancouver on Saturday, February 25, 2012.**

As one of the premier and highly anticipated social fundraising events in Metro Vancouver, the Gala attracts an annual attendance of over 1,000 consisting of elected officials, corporate and community leaders. The evening's festivities include a private VIP Reception that will take place at 5PM prior to the exclusive banquet at 6:30PM. The charity concert will commence promptly at 9PM.

For Gala 2012, we hope to raise \$500,000 that are earmarked for essential S.U.C.C.E.S.S. services and programs that are in lack of government funding, particularly those pertaining to seniors, women, youths and families.

S.U.C.C.E.S.S. Foundation, incorporated in December 2001, is a charitable foundation responsible for raising funds essential for under-funded and non-funded programs for S.U.C.C.E.S.S., our primary service delivery entity, and S.U.C.C.E.S.S. Multi-Level Care Society. In 2010-2011, S.U.C.C.E.S.S. provided over 180,000 client services to those in needs in the Metro Vancouver communities. Close to 20% of these client services are from critical programs that lack sufficient government funding. It is the generosity of individuals and corporations that help us sustain these services through our fundraising events and donations.

Your continued encouragement towards S.U.C.C.E.S.S. Foundation and S.U.C.C.E.S.S. is deeply treasured. **Gala 2012 Dinner Tickets are \$238 per person.** We hope you will consider joining us at the festivities. Kindly RSVP to Helen Chan at 604-408-7274 x3023, via email helen.chan@success.bc.ca, or return the enclosed reply slip via fax to 604-408-7252 by **Friday, January 20, 2012.**

Yours sincerely,

Maggie Ip
Chair, S.U.C.C.E.S.S. Foundation

Winnie Leong

Douglas Chiu
Co-Chairs, 2012 Bridge to S.U.C.C.E.S.S. Gala

Encl.

COUNCILLORS' EXPENSES - CHEQUE REQUISITION
(within Metro Vancouver)

COUNCILLOR Raymond Louie 202453	ORDER NUMBER 50017729	DATE: Jan. 5, 2012.
---------------------------------	-----------------------	---------------------

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531360	Admission fees for cultural and community events	community event : Vancouver Chinatown Spring Festival Celebration. Jan 29/12.	\$35.
TOTAL \$			\$35.00

Please Make Cheque Payable To: Name: 2012 Spring Festival. Atten: Shirley Leung.
Address: 108 E. Pender Street Vancouver, BC V6A 1T2

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED: [Signature]
(Councillor)

DATE: January 6, 2012.

emailed Jan 5, 2012



中華會館
CHINESE BENEVOLENT
ASSOCIATION OF VANCOUVER
108 E. PENDER STREET
VANCOUVER, BC, V6A 1T3
TEL: (604)-681-1923
FAX: (604)-682-0073



大溫哥華中華文化中心
CHINESE CULTURAL CENTRE
OF GREATER VANCOUVER
50 E. PENDER STREET
VANCOUVER, BC, V6A
TEL: (604)-682-8850
FAX: (604)-687-6260



溫哥華華埠商會
VANCOUVER CHINA/TOWN
MERCHANTS ASSOCIATION
508 TAYLOR STREET
VANCOUVER, BC, V6B 6M4
TEL: (604)-682-8998
FAX: (604)-682-8939



中僑互助會
S.U.C.C.S.S.
28 WEST PENDER STREET
VANCOUVER, BC, V6B 1R6
TEL: (604)-408-7261
FAX: (604)-408-7236



雲埠洪門機構
CHINESE FREEMASON
VANCOUVER BRANCH
116 E. PENDER STREET
VANCOUVER, BC, V6A 1T3
TEL: (604)-681-9718
FAX: (604)-488-0258



加拿大鐵城崇義總會
SHON YEE BENEVOLENT
ASSOCIATION OF CANADA
408 JACKSON AVE.
VANCOUVER, BC, V6A 3B5
TEL: (604)-251-4515
FAX: (604)-251-5155

慶祝壬辰春節籌備委員會

Year of the Dragon 2012 Vancouver Chinatown Spring Festive Celebration Committee

VIP Reply Slip

Please complete your information and **RSVP by January 9, 2012**

via Email: chinatown.spring.festival@gmail.com

Name: Councillor Raymond Louie
Title: Councillor, City of Vancouver
Tel: 604.873.7243 Email: raymond.louie@vancouver.ca

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

Schedule of Events of January 29, 2012 (Sunday)	I will attend	I will not attend
Pre-Parade VIP Reception Time: 11 am – 11:45 am Location: Vancouver Chinatown Merchants Association 508 Taylor Street, Vancouver	✓	
Spring Festival Celebration Parade in Chinatown Time: 12 noon SHARP Marshal Area: Millennium Gate (West of Pender Street & Taylor Street, Vancouver) Parade Route: The VIPs will be on the route to lead the parade. VIP Platform: VIPs will be invited to the Reviewing Platform at the Finishing Point (West of Keefer St. and Columbia St., Van.)	✓	
Post Parade Celebration – Vancouver Chinatown Spring Festival Fair Time: 2:00 pm – 4:00 pm Location: Sun Yat-sen Plaza, 50 East Pender Street, Vancouver		✓ NOT attending
2011 Spring Festival Celebration Gala Time: 6:30 p.m. – 9:30 p.m. Venue: Floata Seafood Restaurant (#400 -180 Keefer Street, Vancouver) Ticket price : \$35 per ticket (\$35 x _____ = \$ _____) Please make cheque and payable to '2012 Spring Festival' and send to Shirley Leung at the address as below,	✓	

Yes! I would like to order additional dinner tickets for the 2012 Spring Festival Celebration Gala.

Ticket Price	# of Ticket Required	Total Amount(\$)	Special Dietary Request (Vegetarian)
\$35			
Remarks: Due to limited seating, additional seats will only be reserved upon receipt of full payment. Please make cheque payable to: "2012 Spring Festival"			
Contact Person:	Shirley Leung, CBA Public Relations		Tel: (604) 681-1923
Mailing Address:	108 E. Pender Street, Van., BC V6A 1T2		Fax: (604) 682-0073
Email:	chinatown.spring.festival@gmail.com		



中華會館
CHINESE BENEVOLENT
ASSOCIATION OF VANCOUVER
108 E. PENDER STREET
VANCOUVER, BC V6A 1T3
TEL: (604)-681-1923
FAX: (604)-682-0073



大溫哥華中華文化中心
CHINESE CULTURAL CENTRE
OF GREATER VANCOUVER
50 E. PENDER STREET
VANCOUVER, BC V6A
TEL: (604)-658-8850
FAX: (604)-687-6260



溫哥華華埠商會
VANCOUVER CHINA/TOWN
MERCHANTS ASSOCIATION
508 TAYLOR STREET
VANCOUVER, BC V6B 6M4
TEL: (604)-682-8998
FAX: (604)-682-8939



中僑互助會
S.U.C.C.E.S.S.
28 WEST PENDER STREET
VANCOUVER, BC V6B 1R6
TEL: (604)-408-7261
FAX: (604)-408-7236



雲埠洪門機構
CHINESE FREEMASON
VANCOUVER BRANCH
116 E. PENDER STREET
VANCOUVER, BC V6A 1T3
TEL: (604)-681-9718
FAX: (604)-488-0258



加拿大鐵城崇義總會
SHON YEE BENEVOLENT
ASSOCIATION OF CANADA
408 JACKSON AVE.
VANCOUVER, BC V6A 3B5
TEL: (604)-251-4515
FAX: (604)-251-5155

慶祝壬辰春節籌備委員會

Year of the Dragon 2012 Vancouver Chinatown Spring Festive Celebration Committee

December 20, 2011.

Councillor Raymond Louie, City of Vancouver

Dear Councillor Louie,

Re: 2012 Vancouver Chinatown Spring Festival Celebration

The 39th *Vancouver Chinatown Spring Festival* is organized by the Chinese Benevolent Association of Vancouver, Chinese Cultural Centre of Greater Vancouver, Vancouver Chinatown Merchants Association, S.U.C.C.E.S.S., Chinese Freemasons Vancouver Branch and Shon Yee Benevolent Association of Canada. On behalf of our Celebration Committee, we are very pleased to invite you as our **VIP Guest** to this captioned event that will take place on Sunday, January 29, 2012.

Highlights of our past events include the 3,000 parade participants from the various multicultural groups and the 90 Chinese community organizations, the 60,000 spectators who lined-up along the parade route to enjoy the live festivities and the 150,000 viewers who watched the televised parade program from home.

The '2012 Spring Festival' will take place in Vancouver Chinatown on the seventh day of the Year of the Dragon. You are invited to join us in the following festivities:

- *Pre-Parade VIP Reception* at 11 am.
 - *Spring Festival Celebration Parade* in Chinatown at 12noon.
 - *Post Parade Celebration – Vancouver Chinatown Spring Festival Fair*
Sun Yat-sen Plaza (2:00 pm - 4:00 pm)
 - *Spring Festival Celebration Gala Dinner* at 6:30 pm to be held at:
Floata Seafood Restaurant (#400 - 180 Keefer Street - corner of Columbia)
- Tickets are available at \$35 each. Please fill out the Reply Slip to order your tickets.**

A Parade map will be provided upon your confirmation of attendance. Kindly complete the Reply Slip and RSVP by Friday, January 9, 2012 via e-mail to: chinatown.spring.festival@gmail.com

We look forward to seeing you at the Festival!

Sincerely,

Mike Jang
President of Chinese
Benevolent Association
of Vancouver

Fred Kwok
Vice-Chairperson of
Chinese Cultural Centre of
Greater Vancouver

Tony Lam
Chairman of Vancouver
Chinatown Merchants
Association

Dennis Chan
Chairperson
S.U.C.C.E.S.S.
Board of Directors

Hilbert Yiu
Chairman of
Vancouver Chinese
Freemasons

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

Co-Chairs, 2012 Vancouver Chinatown Spring Festival Celebration Committee

19-70451
jmr

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

COUNCILLOR: Raymond Louie 202453	ORDER NUMBER: 50017729	DATE: March 6, 2012
----------------------------------	---------------------------	---------------------

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531360	Admission fees for cultural and community events	Community Event: 2012 Chinese Cultural Centre Fundraising Dinner - May 27/12	\$120.00
TOTAL			\$120.00

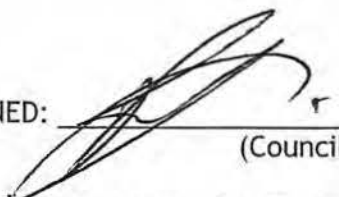
Please Make Cheque Payable To:

Name: Chinese Cultural Centre, Attention: Shirley Leung

Address: 50 East Pender Street Vancouver, BC V6A 3V6

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:



(Councillor)

DATE: March 12, 2012.

Note: Transportation Expenses may be claimed for Councillors Meggs, Jang and Reimer. All other Councillors have chosen the Transportation Allowance.

VanDocs:

04-0500-11-00004 Information Management - Forms Management - Blank Forms - Councillors' Expense Related Forms
DOC: 2011/065033 - Councillors' Expenses Cheque Requisition (within Metro Vancouver) - Template

MAR 13 2012 B3



大溫哥華中華文化中心 Chinese Cultural Centre of Greater Vancouver

2012 Fundraising Campaign



Chairperson
Mike Jang

Resource & Development & Fundraising Committee

Chair: Fred Kwok
Co-Chair: Teng Da, Ma Hai
Sing-Lim Yeo
Deputy chair: James Tan

Executive Director
Daisy Yau

Principal Honorable
Chairperson
Teng Da, Sing-Lim Yeo
Mike Jang, Ma Hai

Honorable Chairperson
Louis Kong

Dragon Gala Dinner Committee

Coordinator: Daisy Yau
Fred Kwok, Larry Yip
George Chow
Program book: James Tan
Hilda Ho
Banquet: Daisy Yau
Kity Yam, Mirina Boyd
Silent Auction: James Tan
David Lee, Chiu-Tsun Hui
Peter Chu
Reception: James Tan
Jun Ing, Peter Chu
Kitty Yam
Entertainments: Larry Yip
Michael Y Wang, Rosetta Siu
Graphic Design: James Tan
Photographer: Douglas Soo
Peter Zhang
Treasurers: George Yip
Logistics: Terence Pun
CCC Staff

Committee Member

Mirina Boyd
George Chow
Peter Chu
Christiana Ho
Hilda Ho
Chiu-Tsun Hui
Jun Ing
Mike Jang
Fred Kwok
David Lee
Hai Ma
Mary Quan
Douglas Soo
Rosetta Siu
James Tan
Michael Y Wang
Ying Wang
Kitty Yam
Daisy Yau
Sing-Lim Yeo
Larry Yip
Jian Hua Zhang
Peter Zhang

VIP Reply Slip

Please complete your information and RSVP by May 1st, 2012

Email: fundraising@cccvan.com Tel: (604) 658-8862 Fax: 604-687-6260

Name:	RAYMOND LOUIE	
Title:	COUNCILLOR	Contact person: ASSISTANT: SOPHIE TAYLOR
Tel:	604. 871-6710	Email: sophie.taylor@vancouver.ca

Instructions: Please put a check mark on the box for the dinner you will attend.

	I will attend	I <u>will</u> not attend
2012 C.C.C. Fundraising Dinner Date: May 27, 2012 (Sunday) Reception: 6pm Dinner: 6:30pm Venue: Delta Burnaby Hotel Conference Centre 4331 Dominion Street, Burnaby, BC, V5G1C7 Dinner Ticket Price: \$120 per ticket (\$120 x <u>1</u> = \$ <u>120.00</u>) Tax deductible: \$80 Please pay by cheques and payable to 'C.C.C.' and send to: Shirley Leung Address: 50 East Pender Street, Vancouver, BC, V6A-3V6. Contact information: Cell: (604) 658-8862 Fax: (604) 687-6260 Email: fundraising@cccvan.com	Attend ✓	

19-702209
m

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

COUNCILLOR: Raymond Louie 202453	ORDER NUMBER: 50017729	DATE: March 20, 2012
----------------------------------	---------------------------	----------------------

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531360	Admission fees for cultural and community events	Taiwanese Canadian Cultural Society's 21 st Anniversary Fundraising Gala, April 1/12.	\$100.00
TOTAL			\$100.00

Please Make Cheque Payable To: Name: Taiwanese Canadian Cultural Society ✓
Address: 8853 Selkirk St. Vancouver, BC V6P 4J6

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:

112262


(Councillor)

DATE: March 20, 2012

Note: Transportation Expenses may be claimed for Councillors Meggs, Jang and Reimer. All other Councillors have chosen the Transportation Allowance.



TAIWANESE CANADIAN CULTURAL SOCIETY

台加文化協會

8853 Selkirk Street
Vancouver, B.C. Canada V6P 4J6

E-mail: van-office@tccs.ca
<http://www.tccs.ca>

Tel: (604) 267-0901
Fax: (604) 267-0903

March 13, 2012

Councillor Raymond Louie
Vancouver City Hall
453 West 12th Avenue
Vancouver, BC V5Y 1V4

Dear Councillor Raymond Louie,

Re: Taiwanese Canadian Cultural Society's 21st Anniversary Fundraising Gala

On behalf of Taiwanese Canadian Cultural Society (TCCS), We would like to request the honour of your presence at the 2012 Fundraising Gala in the evening of April 1 at the Michael J. Fox Theatre, Burnaby.

As you know, TCCS is a charity organization formed in 1991 to assist new immigrants integrate into Canadian society and promote cultural exchange and society harmony. Over the past 21 years, TCCS has been participating and organizing numerous cultural events to promote

This year we are planning to organize a new event "Marpole Dance Festival" during the summer. With the support of Scottish Cultural Centre and the Marpole Community Centre. This multicultural dances and foods event will not only prove to be a unifying event for Marpole, but it will certainly be beneficial to the entire multiculturalism City of Vancouver.

At the Gala evening, we will serve the dinner at 6PM with a special Taiwanese box dinner which you can take home as a souvenir or use for your convenience. Following the dinner, we are most pleased to invite our very Vancouver own, the Borealis String Quartet as the headline performer at our Fundraising Gala.

We appreciate your continued support to our organization. Gala ticket at \$100 will also be gratefully received and receipted! We look forward to seeing you there for an enjoyable and relaxing evening. Please RSVP to TCCS by March 27th, 2012.

Should there be questions in this regard, please do not hesitate to call our office any time.

Sincerely,

Shing-Kuo Shih, Ph.D.
Chairperson of the Board

Sonia Wong
Chair of the Fundraising Gala



In Support of
Taiwanese Canadian Cultural Society

2012 *FUNDRAISING GALA*

Sunday, April 1st, 2012

Michael J. Fox Theatre

7373 MacPherson Ave, Burnaby

5:30pm Reception

6:00pm Dinner

7:00pm Gala Evening Show

\$100 Each

An evening of unique Taiwanese box dinner and
fabulous music & dance performances.

Information & Ticket:

reception@tccs.ca/ 604.267.0901



19-69-219
m

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

COUNCILLOR: Raymond Louie 202453	ORDER NUMBER: 50017729	DATE: January 23, 2012
----------------------------------	---------------------------	------------------------

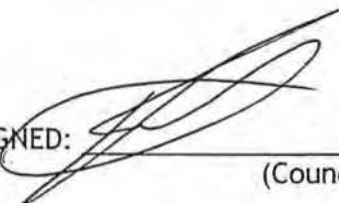
COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
532160	Entertainment expense in a hosting capacity	Community event: VCMA 21 st Board of Directors' Inauguration Dinner Party. Feb 22/12.	\$50.00
TOTAL			\$50.00

Please Make Cheque Payable To: Name: Vancouver Chinatown Merchants Association

Address: 508 Taylor Street, Vancouver, BC V6B 6M4

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:



(Councillor)

DATE: Jan 23, 2012

Note: Transportation Expenses may be claimed for Councillors Meggs, Jang and Reimer. All other Councillors have chosen the Transportation Allowance.

VanDocs:

04-0500-11-00004 Information Management - Forms Management - Blank Forms - Councillors' Expense Related Forms
DOC: 2011/065033 - Councillors' Expenses Cheque Requisition (within Metro Vancouver) - Template

JAN 24 2012

B5



溫哥華華埠商會

Vancouver Chinatown Merchants Association

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

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

January 18, 2012

Mr. Raymond Louie
Councillor
City of Vancouver
453 West 12th Ave.
Vancouver, B.C.
V5Y 1V4

Handwritten note:
Book
+
Cover

Dear Councillor Louie,

VCMA 21st Board of Directors' Inauguration Dinner Party

The Vancouver Chinatown Merchants Association cordially invites you to a dinner at the Floata Seafood Restaurant (Chinatown), 400-180 Keefer Street at 6:30 p.m. on Wednesday, February 22, 2012.

The dinner is to celebrate the inauguration of our 21st Board of Directors and the Lunar New Year of the Dragon. The dinner event also helps VCMA to raise funds for its various programs of promoting and revitalizing Chinatown.

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

We look forward to your support.

Sincerely yours,

Handwritten signature of Tony Lam

Tony Lam
Chair
Vancouver Chinatown Merchants Association

19-648453
mu

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

COUNCILLOR: Raymond Louie 202453	ORDER NUMBER: 50017729	DATE: February 2, 2012
----------------------------------	---------------------------	------------------------

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
532160	Entertainment expense in a hosting capacity	Various receipts (5)	\$209.84
532080	Education materials, courses, stationery, misc. supplies	Batteries	\$29.10
TOTAL			\$238.94

B6b-f

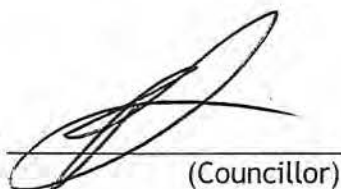
B6c

Please Make Cheque Payable To: Name: Raymond Louie

Address: City of Vancouver

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:



(Councillor)

DATE:

FEB/3/12

Note: Transportation Expenses may be claimed for Councillors Meggs, Jang and Reimer. All other Councillors have chosen the Transportation Allowance.

B6

**LONDON
DRUGS**

LD HASTINGS 604 448 4807

We're hiring! www.londondrugs.jobs

2012.99 ENERGIZER BATTERY 25.98 H
**** TAX 3.12 BAL 29.10
VF Visa 29.10

s.17(1)

AUTH: 023690

CHANGE .00

(L)ST .00

(H)ST 3.12

01/28/12 10:47 0007 091 0033 35348

(L)ST = LOWER HST TAX RATE

LONDON DRUGS LIMITED HST #R103378972

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #07

LD HASTINGS

VANCOUVER, BC

0000000

CASH REG.: 091 EMPLOYEE: 35348

NO.: s.17(1)

AMOUNT \$29.10

Visa PURCHASE

01/28/12 10:47:47 AUTH: 023690

REFERENCE: 66172115 0014680100

APL: VISA

APN:

AID: A0000000031010

TVR: 0000008000

01 APPROVED - THANK YOU 027

IMPORTANT:

Retain this copy for your records.

KIRIN RESTAURANT
555 WEST 12TH AVE
VANCOUVER BC

CARD s.17(1)

CARD TYPE VISA

DATE 2012/01/11

TIME 8106 13:26:48

CLERK ID 3

RECEIPT NUMBER

C06007671-001-166-012-0

PURCHASE

AMOUNT \$35.26

TIP \$4.00

TOTAL

\$39.26

VISA

A0000000031010

997E2045DEC35593

0000008000

A8568D75C9C46B62

APPROVED

AUTH# 094102

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

App Label: VISA
TVR: 0000008000
TSI: 0000000000
AID: A0000000031010
TSI: 0000000000
TSI: 0000000000

Card #: 997E2045DEC35593
Trans-PURCHASE
Tip: \$4.00
Auth: 094102
Date: 12/01/12
Sequence #: 000012
Time: 13:47:48

APPROVED

Transaction Record
Transit 1415
Milestones
2425 Cambie Street
Vancouver, BC, V5Z 4K5

Card #: 997E2045DEC35593
Trans-PURCHASE
Tip: \$4.00
Auth: 094102
Date: 12/01/12
Sequence #: 000012
Time: 13:47:48

Amount: \$35.26
Total: \$39.26

TSI: 0000000000

WHITE SPOT #118
2850 CAMBIE ST
VANCOUVER BC V5Z

GST #

MER # 4070057

TERM # AA070057

B:029

AUTH#:073110

TRANS#:0001809

CHECK#:507068

CARD s.17(1)

VISA

DATE 2012/01/11

TIME 09:02

REC 0057-029-180

REFERR: 025001001000

PURCHASE

AMOUNT \$25.08

TIP \$3.00

TOTAL \$28.08

TRANSACTION

00 - APPROVED - 001

THANK YOU

CUSTOMER COPY

VISA

AID: A0000000031010

TVR: 40 00 00 80 00

(604)873-2911

VIA VENETO RISTORANTE ITALIANO
655 BROADWAY W

VANCOUVER, BC V5Z 1G1

(604) 681-6550

TERM ID: E4998466

BATCH#: 053

SHIFT#: 001

Sale

INVR: 0000000001

VISA

Chip
SEQ#: 053001001001

Application Label: VISA

AID: A0000000031010

TVR: 00 00 00 80 00

TSI: 00 00

s.17(1)

Amount: \$

Tip: \$

44.62

5.00

Total:CAD\$

49.62

APPROVED 046652

001-00

16-Jan-12

12:38:23

CUSTOMER COPY

THANK YOU!

VISA
AID: A0000000031010
TVR: 40 00 00 80 00

CUSTOMER COPY

00 - APPROVED - 001
THANK YOU

TRANSACTION

PURCHASE
AMOUNT \$24.61
TIP \$4.00
TOTAL \$28.61

DATE 2012/01/24
TIME 09:44:08
REC CAB070057-026-1421
REFERENCE 026001001005

CARD s.17(1)

TRANS#:0001421
CHECK#:510275

AUTH#:021980
B:026

TERM # 4070057

AST # AB070057

WHITE SPOT #118

2850 CAMBIE ST

VANCOUVER BC V5Z

/CNA\072-7011

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

COUNCILLOR: Raymond Louie 202453.	ORDER NUMBER: 50017729	DATE: March 6, 2012
-----------------------------------	---------------------------	---------------------

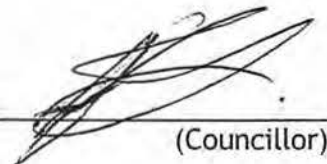
COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
532160	Entertainment expense in a hosting capacity	Various receipts (2)	\$55.23
TOTAL			\$55.23

Please Make Cheque Payable To: Name: Raymond Louie

Address: City of Vancouver

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:



(Councillor)

DATE: March 12, 2012.

Note: Transportation Expenses may be claimed for Councillors Meggs, Jang and Reimer. All other Councillors have chosen the Transportation Allowance.

B7a

TENTATSU JAPAN
2430 E HASTINGS ST
VANCOUVER, BC
V5K 1Z1
604-255-3733

SALE

MID: 8016577465
TID: 0089250008016577465002
Entry Method : C
REF #: 2
2012/03/04
Trace: 0002

13:12:49

APPROVED

Appr Code: 074437

VISA

s.17(1)

AMOUNT	\$17.30
TIP	\$1.85
TOTAL	\$19.15

VERIFIED BY PIN

VISA
AID: A0000000031010
TC: ECBBC8
TUR: 000008000

THANK YOU / MERCI

CUSTOMER COPY

B7b

WHITE SPOT #118
2850 CAMBIE ST
VANCOUVER, BC V5Z

GST #
MER # 4070057
TERM # AA070057
B:072
AUTH#: 021778
TRANS#: 0004626
CHECK#: 518697

CARD s.17(1)
VISA
DATE 2012/02/24
TIME 12:17:40
REC CAA070057-072-4626
REFERENCE 072001001019

PURCHASE
AMOUNT \$31.08
TIP \$5.00
TOTAL \$36.08

TRANSACTION
00 - APPROVED - 001
THANK YOU
CUSTOMER COPY

VISA
AID: A0000000031010
TUR: 40 00 00 80 00

(604)873-2911

19-705684
m

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

COUNCILLOR: Raymond Louie 202453	ORDER NUMBER: 50017729	DATE: April 3, 2012
----------------------------------	---------------------------	---------------------

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531360	Admission fees for cultural and community events	Community Event: Retirement Dinner May 3, 2012	\$60.00
TOTAL			\$60.00

Please Make Cheque Payable To:

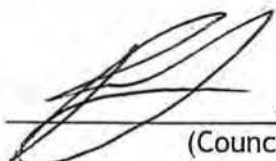
Name: Susan Antoniali

Address: VanCity Building #300- 515 West 10th Ave

200624

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:



(Councillor)

DATE: April 5, 2012

Note: Transportation Expenses may be claimed for Councillors Meggs, Jang and Reimer. All other Councillors have chosen the Transportation Allowance.

Staff Events: s.22(1) Retirement Party!

[New Item](#) | [Edit Item](#) | [Delete Item](#) | [Workflows](#)

Title	s.22(1) Retirement Party!
Description	<p>It's official! s.22(1) is leaving the City of Vancouver after an amazing 28 years! While we are sad to see him go, we are excited to see him off in the grand style he so richly deserves!</p> <p>The event, held in his honor will be Thursday, May 3rd at the Orpheum Theatre, Annex Room located at 823 Seymour Street, Vancouver.</p> <p>Doors will open at 5:00pm for cocktails, dinner will start at 6:30pm, and presentations, dessert and dancing will follow!</p> <p>Tickets are \$60.00 per person, and can be purchased by e-mailing either barb.michaels@vancouver.ca or ona.huffman@vancouver.ca, or by phoning 604.873.7620. If paying by cheque, please make them out to Susan Antoniali.</p> <p>If you are not able to attend but would like to send s.22(1) your well wishes, please email them to stacey.crawford@vancouver.ca and they will be compiled into s.22(1) memory book.</p> <p>Lastly, if you have any funny stories or fond memories of s.22(1) that you would like to share, please contact Garrick Bradshaw at garrick.bradshaw@vancouver.ca or 604.873.7616.</p> <p>We hope to see you all there!</p>

Start Date & Time	03/05/2012 5:00 PM
End Date & Time	03/05/2012 11:00 PM
Location	Orpheum Theatre, Annex Room - 823 Seymour Street
Contact Name	Stacey Crawford
Contact Phone	604.873.7220
Website	View the poster
Expiry Date	27/04/2012
Default Expiry	19/04/2012
Approval Status	Approved

Created at 30/03/2012 11:47 AM by Crawford, Stacey
Last modified at 30/03/2012 12:06 PM by Wilson, Hamish

19-701685
m

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

COUNCILLOR: Raymond Louie 202453	ORDER NUMBER: 50017729	DATE: April 10, 2012
----------------------------------	---------------------------	----------------------

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531360	Admission fees for cultural and community events	Community Event: explorASIAN fundraising gala, May 4/12.	\$100.00
TOTAL			\$100.00

Please Make Cheque Payable To:

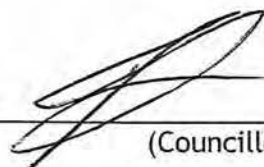
Name: The Vancouver Asian Heritage Month Society

103920.

Address: Suite 110 Westminster Building, 713 Columbia Street, New Westminster, BC
V3M 1B2

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:



(Councillor)

DATE: April 10, 2012

Note: Transportation Expenses may be claimed for Councillors Meggs, Jang and Reimer. All other Councillors have chosen the Transportation Allowance.

VanDocs:

04-0500-11-00004 Information Management - Forms Management - Blank Forms - Councillors' Expense Related Forms
DOC: 2011/065033 - Councillors' Expenses Cheque Requisition (within Metro Vancouver) - Template

APR 11 2012

17 B9

To: The Vancouver Asian Heritage Month Society (VAHMS)

c/o VAHMS Advisor / Director / Volunteer: _____ (print name)

I'd like to support VAHMS and *explorASIAN 2012* by:

1. Purchasing 1 V.I.P. tickets at \$100* each to "The Magical Encounter" - the Gala Event on **May 4**, including V.I.P. seating and private reception immediately following the performance.
(A tax receipt for up to \$55 for each V.I.P. ticket can be provided if required. Please contact any VAHMS Advisor or Director).
2. Spreading the word about how to purchase regular tickets at \$25* to the show on May 4 & 5, and at reduced rate (\$15) for seniors & students on May 5. <http://magicalencounter.eventbrite.com/>
(all ticket prices include taxes and charges)
3. Joining the **Circle of Friends** by donating:
\$500 _____ \$250 _____ \$100 _____ \$50 _____ Other \$ _____
(All donations will be acknowledged on the VAHMS website. Tax receipts for donations over \$20 can be provided if required.)
4. Becoming a Title / Presenting / Diamond / Gold / Silver / Bronze Sponsor for the year and be acknowledged accordingly. Please see attached summary of sponsorships.
Amount pledged: \$ _____
5. By promoting my business on explorASIAN program booklet. (Please contact Festival Director, Pirouz at 604-767-5522)

My name: Councillor Raymond Louie
Postal Address: 453 West 12th Ave Vancouver, BC V5Y 1V4
Email: clrlouie@vancouver.ca
Tel: 604. 873.7243

❖ Enclosed is a cheque for \$ 100.⁰⁰ made payable to **The Vancouver Asian Heritage Month Society.**

For Office Use only:

Processed by _____ Date _____

19-704390 *jm*

202453

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

COUNCILLOR: Raymond Louie	ORDER NUMBER: 50017729	DATE: April 19, 2012
---------------------------	---------------------------	----------------------

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531360	Admission fees for cultural and community events	Community Event: TCCBC Annual Gala Dinner May 2, 2012	\$120.00
TOTAL			\$120.00

Please Make Cheque Payable To:

Name: Taiwan Chamber of Commerce in B.C.

Address: #6600 8181 Cambie Road Vancouver, BC V6X 3X9

123644

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:



(Councillor)

DATE: Apr. 19/12.

Note: Transportation Expenses may be claimed for Councillors Meggs, Jang and Reimer. All other Councillors have chosen the Transportation Allowance.

VanDocs:

04-0500-11-00004 Information Management - Forms Management - Blank Forms - Councillors' Expense Related Forms
DOC: 2011/065033 - Councillors' Expenses Cheque Requisition (within Metro Vancouver) - Template

B10



加拿大卑詩省台灣商會

Taiwan Chamber of Commerce in B.C.

#6600 8181 Cambie Road, Richmond, BC V6X 3X9

Tel: 604-771-8585

Fax: 604-648-9765

Website: tccbc.ca

Email: info@tccbc.ca

Apr 16, 2012

Dear Vancouver City of Councillors:

You are cordially invited to the 2012 TCCBC Gala Dinner that will take place at River Rock Show Theater, located on 8811 River Road, Richmond, B.C. on Friday, May 11th, 2012. Reception is at 6:00 P.M. Ticket price is \$120.

Our successful Gala dinner depends greatly on the support of all three levels of government, community organizations, business/professional associations, and our members. We appreciate your past support which has contributed to the growth of TCCBC and we look forward to having you join our annual significant event.

TCCBC's Annual Gala Dinner is our key networking event of the year for TCCBC. This year we have prepared exciting performances throughout the night and a silent auction at the venue.

Please confirm your attendance before Apr 30, 2012 by completing the RSVP form below and reply by email. We look forward to your attendance at the event.

Yours sincerely,

Frank Tseng
President

R.S.V.P. Slip

Name	Telephone	# of Attendees
Raymond Louie	604-873-7243	1

email: info@tccbc.ca

19-706215

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

COUNCILLOR: Raymond Louie 202453.	ORDER NUMBER: 50017729	DATE: May 10, 2012
-----------------------------------	---------------------------	--------------------

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531360	Admission fees for cultural and community events	Community Event: Help CLICK Help Kids Fundraising Reception May 16, 2012	\$35.00
TOTAL			\$35.00

Please Make Cheque Payable To: Name: CLICK

121379 ?

Address: 1001 Cotton Drive, Vancouver, BC V5L 3T4

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:



(Councillor)

DATE: May 10, 2012

Note: Transportation Expenses may be claimed for Councillors Meggs, Jang and Reimer. All other Councillors have chosen the Transportation Allowance.

Taylor, Sophie

From: Louie, Raymond
Sent: Wednesday, May 09, 2012 11:20 AM
To: Taylor, Sophie
Subject: RE: Invitation to Councillors re Inner City Kids Week

It's now less than a week to the **2nd Annual HELP CLICK HELP KIDS Fundraising Reception and Silent Auction on Wednesday, May 16, part of Vancouver's 8th Annual Inner City Kids Week.** CLICK (*Contributing to Lives of Inner City Kids*) raises funds for programs that make a critical, daily difference to children and youth living in poverty in Vancouver.

Please consider ordering your tickets now (and pay at the event) – they're a very reasonable \$35. You can purchase tickets at the door but it's always nice to know numbers in advance of an event!

There are so many great reasons to come...

- To help CLICK support programs for children living in poverty in Vancouver.
- To enjoy delicious food prepared by the national award-winning Templeton Secondary student culinary arts team.
- To hear two moving and inspirational stories from young people who grew up in Vancouver's inner city and went on to success.
- To bid on a wide variety of fantastic silent auction items...including an evening cruise on a sailboat, gift certificates to some of Vancouver's hottest eateries, enticing gift baskets and massage and pedicure visits!
- To enjoy one of the best panorama views of downtown Vancouver from the beautiful new Creekside Community Centre.

The best way to get tickets: Place your ticket order by email and pick them up at the event. Just email your ticket order to: contact@clicktokids.ca

Enjoy the view at
**CLICK's Second Annual
HELP CLICK HELP KIDS
Fundraising Reception
and Silent Auction**

**Wednesday May 16
6:30-9:00 PM**

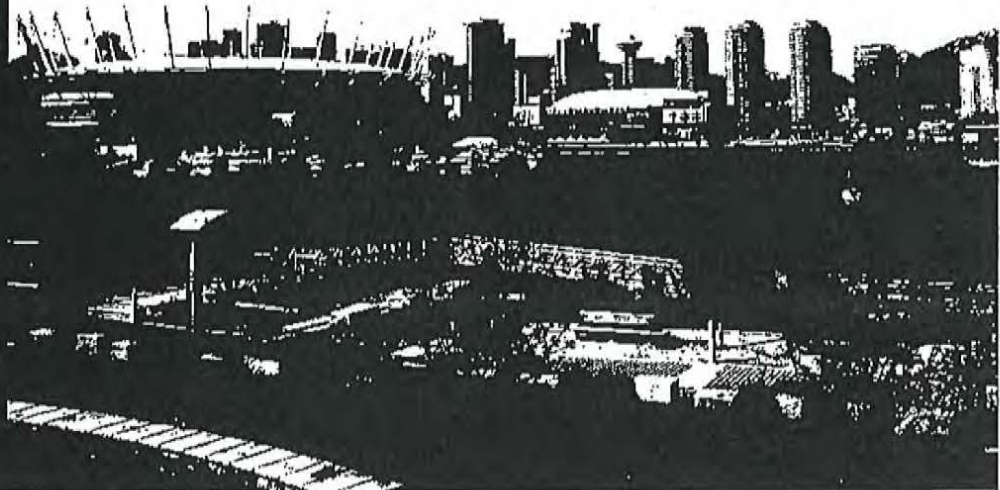
**Creekside Community
Centre
1 Athletes Way
Vancouver, BC**

**Tickets are only \$35
and can be purchased
at the door or via email,
contact@clicktokids.ca**

**Contributing to Lives
of Inner City Kids**

www.clicktokids.ca

You're Invited



19-2-0895
PW

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

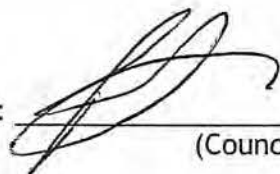
COUNCILLOR: Raymond Louie 202453	ORDER NUMBER: 50017729	DATE: May 17, 2012
----------------------------------	---------------------------	--------------------

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
536030	Parking	Parking	\$10.00
532160	Entertainment expense in a hosting capacity	Various receipts (4)	\$232.66
TOTAL			\$242.66

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

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:



(Councillor)

DATE: May 18, 2012

Note: Transportation Expenses may be claimed for Councillors Meggs, Jang and Reimer. All other Councillors have chosen the Transportation Allowance.

B12a

BC PARKADE
204-2074 WESBROOKE VST1Z1
VANCOUVER BC
22131045

PURCHASE

04-12-2012 18:34:39
Acct # s.17(1) C
Exp Date ' / ' Card Type VI
Name: RAYMOND LOUIE
A0000000031010 VISA

Trace # 770021
FY2213104512
Inv. # 919
Auth # 031157 RRN 001478020

Total \$10.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

B12b

WHITE SPOT #118
2850 CAMBIE ST
VANCOUVER BC V5Z

GST #
MER # 4070057
TERM # 24070057
B:057

AUTH#:060981
TRANS#:0003435
CHECK#:02

CARD s.17(1)
VISA
DATE 2012/04/24
TIME 12:52:04
REC C24070057 162-3435
REFERENCE 0500000016

PURCHASE
AMOUNT \$25.60
TIP \$5.00
TOTAL \$30.60

TRANSACTION
00 - APPROVED - 001
THANK YOU
CUSTOMER COPY

VISA
AID: A0000000031010
TUR: 40 00 00 80 00

(604)873-2911

B12c

WHITE SPOT #118
2850 CAMBIE ST
VANCOUVER BC V5Z

GST #
MER # 4070057
TERM # AA070057
B:138

AUTH#:000543
TRANS#:0008727
CHECK#:536578

CARD s.17(1)
VISA
DATE 2012/04/30
TIME 13:00:03
REC CAA070057-138-8727
REFERENCE 138001001009

PURCHASE
AMOUNT \$75.28
TIP \$12.00
TOTAL \$87.28

TRANSACTION
00 - APPROVED - 001
THANK YOU
CUSTOMER COPY

VISA
AID: A0000000031010
TUR: 40 00 00 80 00

(604)873-2911

B12d

KIRIN RESTAURANT
555 WEST 12TH AVE
VANCOUVER BC

CARD s.17(1)
CARD TYPE VISA
DATE 2012/05/01
TIME 1627 12:24:26
CLERK ID 3
RECEIPT NUMBER
C06007671-001-401-003-0

PURCHASE
AMOUNT \$47.44
TIP \$4.74
TOTAL

\$52.18

VISA
A0000000031010
367017979E3D6EDE
000000B000
BC97C0FA92375257

APPROVED

AUTH# 028098 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

B12e

HAVANA ENTERPRISES INC
1212 COMMERCIAL DRIVE
VANCOUVER BC V5L3X4
604-253-9119

MERCHANT ID: 17322290024 TERM ID: 004
SERVER: 8

SALE

s.17(1)
VISA ENTRY METHOD: CHIP
05/12/12 13:49:21
INV #: 000033 APPR CODE: 076237
BATCH #: 000149
REF #: 033

AMOUNT \$56.00
TIP \$5.60
TOTAL \$61.60

PIN VERIFIED BY CARD ISSUER
CARDHOLDER AGREES TO PAY ABOVE
TOTAL AMOUNT IN ACCORDANCE WITH
CARD ISSUER'S AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY

APPROVED

APPLICATION LABEL: VISA
AID: A0000000031010
TUR: 00 00 00 80 00
TS1: F8 00

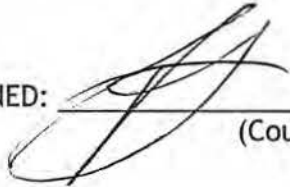
COUNCILLORS' EXPENSES - CHEQUE REQUISITION
(within Metro Vancouver)

COUNCILLOR: Raymond Louie 2024531	ORDER NUMBER: 50017729	DATE: September 17, 2012 ✓
-----------------------------------	------------------------	----------------------------

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531360	Admission fees for cultural and community events	Community Event: 2012 Vancouver Police Ball, Oct 20/12	105.00 ✓
TOTAL			\$105.00 ✓

Please Make Cheque Payable To: Name: Police Mutual Benevolent Association
Address: 3585 Graveley Street; Vancouver BC V5K 5J5

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:  _____
 (Councillor)

DATE: 2012/09/17



2/12/12
3006
X
Carter

August 30, 2012

Councillor Raymond Louie
Vancouver City Hall
453 West 12th Avenue
Vancouver, B.C.
V5Y 1V4

Dear Councillor Louie,

On behalf of the Police Mutual Benevolent Association, I would like to take this opportunity to invite you to the 2012 Vancouver Police Ball on **Saturday, October 20th, 2012 at the Hyatt Regency Hotel, 655 Burrard Street, Vancouver, B.C.**

Cocktails will be at 6:00 p.m. followed by Dinner at 7:00 p.m. You are also invited to join the Head Table guests at a Reception in the Georgia Ballroom at 5:30 p.m. Attire for the evening is Formal / Black Tie.

Tickets for the event are \$210.00 per couple. To reserve your tickets please contact Kim Carter, Executive Assistant, at 604-717-2964, or via e-mail at kim.carter@vpd.ca.

I look forward to seeing you there!

Sincerely,


Jim Chu
Chief Constable

/kc

COUNCILLORS' EXPENSES - CHEQUE REQUISITION
(within Metro Vancouver)

19-71369

COUNCILLOR: LOUIE	202453	ORDER NUMBER: 50017729	DATE: July 18, 2012
-------------------	--------	---------------------------	---------------------

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
532160	Entertainment expense in a hosting capacity	Various receipts (3)	103.77
TOTAL			103.77

Please Make Cheque Payable To: Name: Raymond Louie

Address: (Councillor to be reimbursed for payment)

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED: _____

(Councillor)

DATE: JULY 19, 2012

VanDocs:

04-0500-11-00004 Information Management - Forms Management - Blank Forms - Councillors' Expense Related Forms
DOC: 2011/065033 - Councillors' Expenses Cheque Requisition (within Metro Vancouver) - Template

JUL 20 2012
B14

Bill a

KIRIN RESTAURANT
555 WEST 12TH AVE
VANCOUVER BC

CARD **s.17(1)**
CARD TYPE VISA
DATE 2012/06/11
TIME 0744 12:38:18
CLERK ID 3
RECEIPT NUMBER
C05007671-001-472-005-0

PURCHASE
AMOUNT \$42.66
TIP \$5.00
TOTAL

\$47.66

VISA
A0000000031010
BC1B94FFE6A1515B
0000008000
680E42D538B46E65

APPROVED

AUTH# 045825 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Bill b

WHITE SPOT #118
2850 CAMBIE ST
VANCOUVER BC V5Z

GST #
MER # 4070057
TERM # Z4070057
B:109
AUTH#:098669
TRANS#:0006381
CHECK#:1

CARD **s.17(1)**
VISA
DATE 2012/06/14
TIME 11:53:28
REC C24070057-109-6381
REFERENCE 109001001005

PURCHASE
AMOUNT \$25.28
TIP \$4.00
TOTAL \$29.28

TRANSACTION
00 - APPROVED - 001
THANK YOU
CUSTOMER COPY

VISA
AID: A0000000031010
TVR: 40 00 00 80 00

<604>873-2911

Bill c

WHITE SPOT #118
2850 CAMBIE ST
VANCOUVER BC V5Z

GST #
MER # 4070057
TERM # AA070057
B:204
AUTH#:061259
TRANS#:0012637
CHECK#:7943

CARD **s.17(1)**
VISA
DATE 2012/07/05
TIME 09:22:03
REC CAA070057-204-55
REFERENCE

PURCHASE
AMOUNT \$23.85
TIP \$3.00
TOTAL \$26.83

TRANSACTION
00 - APPROVED - 001
THANK YOU
CUSTOMER COPY

VISA
AID: A0000000031010
TVR: 40 00 00 80 00

<604>873-2911

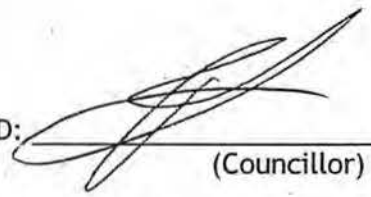
COUNCILLORS' EXPENSES - CHEQUE REQUISITION
(within Metro Vancouver)

COUNCILLOR: LOUIE 202453 /	ORDER NUMBER: 50017729	DATE: August 22, 2012
----------------------------	---------------------------	-----------------------

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
532160	Entertainment expense in a hosting capacity	Various receipts (3)	111.76
TOTAL			111.76 ✓

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

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED: 
 (Councillor)

DATE: August 23, 2012

B15a

Milestones
2425 Cambie Street
Vancouver, BC, V5Z 4N5

Trans# 9578

TRANSACTION RECORD

Card #: **s.17(1)**
Card Entry: CHIP
Trans: PURCHASE Amount: \$47.01
Tip: \$5.00 Total: \$52.01
Auth #: 097740 Sequence #: 000001
Date: 12/07/19 Time: 12:46:45

APPROVED

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

App Label: VISA AID: A0000000031010
TVR: 0000000000 TSI: F800
TC: C702153774F0C150

*** MERCHANT COPY ***

B15b

WHITE SPOT #118
2850 CAMBIE ST
VANCOUVER BC V5Z

GST #
MER # 4070057
TERM # Z4070057
B:156

AUTH#: 014191
TRANS#: 0009173
CHECK#: 14367

CARD **s.17(1)**
VISA
DATE 2012/07/31
TIME 09:10:47
REC C24070057-156-9173
REFERENCE 156001001004

PURCHASE
AMOUNT \$25.27
TIP \$4.73
TOTAL \$30.00

TRANSACTION
00 - APPROVED - 001
THANK YOU
CUSTOMER COPY

VISA
AID: A0000000031010
TVR: 40 00 00 80 00

<604>873-2911

B15c

WHITE SPOT #118
2850 CAMBIE ST
VANCOUVER BC V5Z

GST #
MER # 4070057
TERM # Z4070057
B:157

AUTH#: 097362
TRANS#: 0009227
CHECK#: 14604

CARD **s.17(1)**
VISA
DATE 2012/08/01
TIME 09:16:58
REC C24070057-157-9227
REFERENCE 157001001007

PURCHASE
AMOUNT \$25.75
TIP \$4.00
TOTAL \$29.75

TRANSACTION
00 - APPROVED - 001
THANK YOU
CUSTOMER COPY

VISA
AID: A0000000031010
TVR: 40 00 00 80 00

<604>873-2911

COUNCILLORS' EXPENSES - CHEQUE REQUISITION
(within Metro Vancouver)

COUNCILLOR: Raymond Louie 202453,	ORDER NUMBER: 50017729	DATE: September 13, 2012 ✓
-----------------------------------	---------------------------	----------------------------

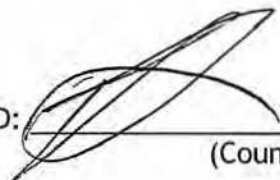
COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
532160	Special Events Supplies and Services/Entertainment Expense	Entertainment expense in a hosting capacity, Aug 15/12	\$57.45
532160	Special Events Supplies and Services/Entertainment Expense	Entertainment expense in a hosting capacity, Sep 11/12	\$49.77
TOTAL			\$107.22 ✓

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

Address: City of Vancouver

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:


(Councillor)

DATE: 2012/09/17

B16a

②

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

SALE

Clerk # 000004
MID: 4294409
TID: C4294409 REF#: 00000009
Batch # 013 SEQ: 013001001007
08/15/12 13:03:36
APPR CODE: 001181
VISA
s.17(1)

AMOUNT \$43.28
TIP \$6.49
TOTAL \$49.77

00 - APPROVED - 001

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

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

B16b

①

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

SALE

Clerk # 000004
MID: 4294409
TID: C4294409 REF#: 00000007
Batch # 013 SEQ: 013001001007
08/15/12 13:03:36
APPR CODE: 001181
VISA
s.17(1)

AMOUNT \$51.45
TIP \$6.00
TOTAL \$57.45

00 - APPROVED - 001

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

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

19-718844.✓

COUNCILLORS' EXPENSES - CHEQUE REQUISITION
(within Metro Vancouver)

COUNCILLOR: Raymond Louie	202453 ✓	ORDER NUMBER: 50017729	DATE: September 17, 2012
---------------------------	----------	---------------------------	--------------------------

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531360	Admission fees for cultural and community events	Community Event: Guangzhou Cantonese Opera Show, Oct 8/12	\$88.00
TOTAL			\$88.00 ✓

Please Make Cheque Payable To: Vancouver-Guangzhou Friendship Society
2225-4871 Shell Rd. Richmond, BC V6X 3Z6

105917.✓

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED: _____

(Councillor)

DATE: 2012/10/02

19-719101-
10

COUNCILLORS' EXPENSES - CHEQUE REQUISITION
(within Metro Vancouver)

COUNCILLOR: Raymond Louie 202453 ✓	ORDER NUMBER: 50017729	DATE: October 3, 2012 ✓
------------------------------------	---------------------------	-------------------------

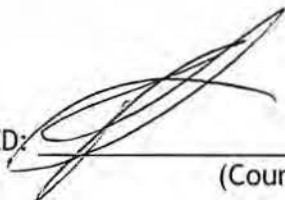
COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531360	Admission fees for cultural and community events	Community Event: The Chinese Community Library Services Association 40 th Anniversary Fundraising Dinner, Nov 11/12	\$38.00
TOTAL			\$38.00 ✓

Please Make Cheque Payable To: The Chinese Community Library Services Association
591 E. Pender St. Vancouver, BC V6A 1V3

100687. ✓

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:



(Councillor)

DATE:

2012/10/04

COUNCILLORS' EXPENSES - CHEQUE REQUISITION
(within Metro Vancouver)

19-722224.
pm

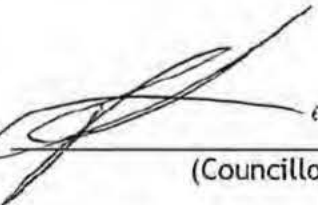
COUNCILLOR: Raymond Louie	202453	ORDER NUMBER: 50017729	DATE: November 9, 2012
---------------------------	--------	---------------------------	------------------------

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531360	Admission fees for cultural and community events	Community Event: s.22(1) Retirement Party	\$40.00
TOTAL			\$40.00

Please Make Cheque Payable To: Brenda Prosken 204104

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:



(Councillor)

DATE: 2012/11/13

COUNCILLORS' EXPENSES - CHEQUE REQUISITION
(within Metro Vancouver)

COUNCILLOR: Raymond Louie	202453	ORDER NUMBER: 50017729	DATE: October 24, 2012
---------------------------	--------	---------------------------	------------------------

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
532160	Special Events Supplies and Services/Entertainment Expense	Entertainment expense in a hosting capacity, Sep 17/12	\$30.00
532160	Special Events Supplies and Services/Entertainment Expense	Entertainment expense in a hosting capacity, Sep 23/12	\$36.66
532160	Special Events Supplies and Services/Entertainment Expense	Entertainment expense in a hosting capacity, Oct 2/12	\$75.22
532160	Special Events Supplies and Services/Entertainment Expense	Entertainment expense in a hosting capacity, Oct 14/12	\$38.61
532160	Special Events Supplies and Services/Entertainment Expense	Entertainment expense in a hosting capacity, Oct 19/12	\$21.69
532160	Special Events Supplies and Services/Entertainment Expense	Entertainment expense in a hosting capacity, Oct 22/12	\$44.33
532160	Special Events Supplies and Services/Entertainment Expense	Entertainment expense in a hosting capacity, Oct 23/12	\$26.90

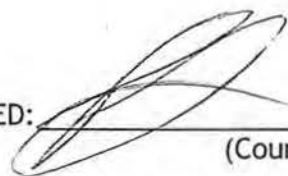
TOTAL	\$273.41
-------	----------

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

Address: City of Vancouver

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:



(Councillor)

DATE: 2012/10/24

VanDocs:

04-0500-11-00004 Information Management - Forms Management - Blank Forms - Councillors' Expense Related Forms
DOC: 2011/065033 - Councillors' Expenses Cheque Requisition (within Metro Vancouver) - Template

B202

WHITE SPOT #118
2850 CAMBIE ST
VANCOUVER BC V5Z

GST #
MER # 4070057
TERM # ABO70057
B:262

AUTH#:032120
TRANS#:0015539
CHECK#:26507

CARD **s.17(1)**
VISA
DATE 2012/09/17
TIME 13:01:06
REC CABO70057-262-5539
REFERENCE 262001001018

PURCHASE
AMOUNT \$25.47
TIP \$4.53
TOTAL \$30.00

TRANSACTION
00 - APPROVED - 001
THANK YOU
CUSTOMER COPY

VISA
AID: A0000000031010
TVR: 40 00 00 80 00

(604)873-2911

B208

WHITE SPOT 106
1616 WEST GEORGIA
VANCOUVER, BC

GST #
MER # 4070047
TERM # ARO70047
CLERK:0006 B:070
AUTH#:067207
TRANS#:0003671

CARD **s.17(1)**
VISA
DATE 2012/09/23
TIME 10:55:56
REC CARO70047-070-3671
REFERENCE 070001001012

PURCHASE
AMOUNT \$33.66
TIP \$3.00
TOTAL \$36.66

TRANSACTION
00 - APPROVED - 001
THANK YOU
CUSTOMER COPY

VISA
AID: A0000000031010
TVR: 40 00 00 80 00

V6G 2U5
(604) 681-8034

B202

KIRIN SEAFOOD RESTAURANT
555 WEST 12TH AVE
UNIT 201
VANCOUVER BC V6C 3K7
6048798138

SALE

Clerk #: 000004
MID: 4294409
TID: C4294409 REF: 0000
Batch #: 103 SEQ: 10800
10/02/12
APPR CODE: 010662
VISA
s.17(1)

AMOUNT \$65.41
TIP \$9.81
TOTAL \$75.22

00 - APPROVED - 001

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

THANK YOU
PLEASE COME AGAIN
CUSTOMER COPY

B202

SLOCAN RESTAURANT
1110 HASTINGS ST E V5K1Z8
VANCOUVER BC
21358125

PURCHASE

10/1/2012 13:03:25
Auth # **s.17(1)**
Exp Date Card Type VISA
Name: RAYMOND LOUIE
000000031010
Case # 930026
FB2135812501
Inv # 3591
VIN # 097586

Purchase 214.51
Tip \$4.00
Total \$218.51

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

B20e

KIRIN SEAFOOD RESTAURANT
555 WEST 12TH
UNIT 201
VANCOUVER BC V6Z
6048500000

4 1

Auth: 00000000
MID: 00000000
AID: 00000000
Batch #: 020 020000000000
10/22/12 12:22:12
CVC: Y

Auth CODE: 064016
VISA

s.17(1)

AMOUNT \$39.33
TIP \$5.00
TOTAL \$44.33

00 - APPROVED - 001

AID: 0000000031010
TVR: 60 00 00 80 00
ISE: F8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

B20f -

WHITE SPOT #118
2850 CAMBIE ST
VANCOUVER BC V5Z

GST #
MER # 4070057
TERM # Z4070057
B:239

AUTH#:009085
TRANS#:0014052
CHECK#:35889

CARD s.17(1)
VISA
DATE 2012/10/23
TIME 09:44:32
REC C24070057-239-4052
REFERENCE 239001001009

PURCHASE
AMOUNT \$22.90
TIP \$4.00
TOTAL \$26.90

TRANSACTION
00 - APPROVED - 001
THANK YOU
CUSTOMER COPY

VISA
AID: 0000000031010
TVR: 40 00 00 80 00

<604>873-2911

B20g

WHITE SPOT #118
2850 CAMBIE ST
VANCOUVER BC V5Z

GST #
MER # 4070057
TERM # AA070057
B:309

AUTH#:009397
TRANS#:0018800
CHECK#:34886

CARD s.17(1)
VISA
DATE 2012/10/19
TIME 18:10:30
REC CAA070057-309-8800
REFERENCE 309001001036

PURCHASE
AMOUNT \$19.69
TIP \$2.00
TOTAL \$21.69

TRANSACTION
00 - APPROVED - 001
THANK YOU
CUSTOMER COPY

VISA
AID: 0000000031010
TVR: 40 00 00 80 00

<604>873-2911

19-723003

COUNCILLORS' EXPENSES - CHEQUE REQUISITION
(within Metro Vancouver)

COUNCILLOR: Raymond Louie 202453	ORDER NUMBER: 50017729	DATE: November 26, 2012
----------------------------------	---------------------------	-------------------------

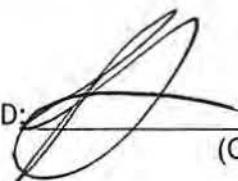
COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
532160	Special Events Supplies and Services/Entertainment Expense	Entertainment expense in a hosting capacity, Oct. 24/12	\$63.11
532160	Special Events Supplies and Services/Entertainment Expense	Entertainment expense in a hosting capacity, Nov. 15/12	\$14.72
532160	Special Events Supplies and Services/Entertainment Expense	Entertainment expense in a hosting capacity, Nov. 15/12	\$73.01
TOTAL			\$150.83 150.84

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

Address: City of Vancouver

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:



(Councillor)

DATE: 2012 / 11 / 26

B21a

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

SALE

Clerk #: 000004
MID: 4294409
TID: C4294409 REF#: 00000002
Batch #: 024 SEQ: 024001001002
10/24/12 12:23:03
CVC: Y

APPR CODE: 091392
VISA
s.17(1)

AMOUNT \$57.37
TIP \$5.74
TOTAL \$63.11

00 - APPROVED - 001

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

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

B21b

WHITE SPOT #118
2850 CAMBIE ST
VANCOUVER BC V5Z

GST #
MER # 4070057
TERM # Z4070057
B:262

AUTH#:099282
TRANS#:0015457
CHECK#:42172

CARD s.17(1)
VISA
DATE 2012/11/15
TIME 09:13:30
REC C24070057-262-5457
REFERENCE 262001001006

PURCHASE
AMOUNT \$12.72
TIP \$2.00
TOTAL \$14.72

TRANSACTION
00 - APPROVED - 001
THANK YOU
CUSTOMER COPY

VISA
AID: A0000000031010
TVR: 40 00 00 80 00

<604>873-2911

B21c

Milestones
2425 Cambie Street
Vancouver, BC, V5Z 4M5

Transit 1356

TRANSACTION

Card #: s.17(1)
Card Entry: CHIP
Trans: PURCHASE Amount: \$66.01
Tip: \$7.00 Total: \$73.01
Auth #: 051367 Sequence #: 000065
Date: 12/11/15 Time: 12:38:26

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUERS AGREEMENT WITH
-MAY 2011

COUNCILLORS' EXPENSES - CHEQUE REQUISITION
(within Metro Vancouver)

COUNCILLOR: Raymond Louie	202453	ORDER NUMBER: 50017729	DATE: December 31, 2012
---------------------------	--------	---------------------------	-------------------------

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
532160	Special Events Supplies and Services/Entertainment Expense	Entertainment expense in a hosting capacity, Oct. 29/12	\$27.05 ✓ 24.76
532160	Special Events Supplies and Services/Entertainment Expense	Entertainment expense in a hosting capacity, Oct. 29/12	\$44.33 ✓ 40.58
532160	Special Events Supplies and Services/Entertainment Expense	Entertainment expense in a hosting capacity, Nov. 10/12	\$59.55 ✓ 54.51
532160	Special Events Supplies and Services/Entertainment Expense	Entertainment expense in a hosting capacity, Nov. 29/12	\$33.41 ✓ 30.58
532160	Special Events Supplies and Services/Entertainment Expense	Entertainment expense in a hosting capacity, Dec. 7/12	\$15.22 ✓ 13.93
532160	Special Events Supplies and Services/Entertainment Expense	Entertainment expense in a hosting capacity, Dec. 12/12	\$36.32 ✓ 33.25
532160	Special Events Supplies and Services/Entertainment Expense	Entertainment expense in a hosting capacity, Dec. 13/12	\$26.13 ✓ 23.92

VanDocs:

04-0500-11-00004 Information Management - Forms Management - Blank Forms - Councillors' Expense Related Forms
DOC: 2011/065033 - Councillors' Expenses Cheque Requisition (within Metro Vancouver) - Template

JAN 13 2013
B22

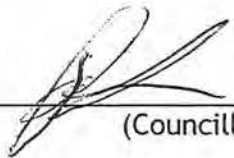
532160	Special Events Supplies and Services/Entertainment Expense	Entertainment expense in a hosting capacity, Dec. 13/12	\$90.21 ✓	8257
532160	Special Events Supplies and Services/Entertainment Expense	Entertainment expense in a hosting capacity, Dec. 18/12	\$28.08 ✓	2571
532160	Special Events Supplies and Services/Entertainment Expense	Entertainment expense in a hosting capacity, Dec. 21/12	\$28.68 ✓	2625
TOTAL			\$388.98	

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

Address: City of Vancouver

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED: _____


(Councillor)

DATE: _____

B22a

WHITE SPOT #118
2850 CAMBIE ST
VANCOUVER BC V5Z
GST #
MER # 4070057
TERM # AA070057
B:319
AUTH#:065945
TRANS#:0019476

CARD **s.17(1)**
VISA
DATE 2012/10/29
TIME 09:22:19
REC CAA070057-319-9476
REFERENCE 319001001004

PURCHASE
AMOUNT \$22.05
TIP \$5.00
TOTAL \$27.05

TRANSACTION
00 - APPROVED - 001
THANK YOU
CUSTOMER COPY

VISA
AID: A0000000031010
TVR: 40 00 00 80 00

(604)873-2911

B22b

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

SALE

Clerk #: 000003
MID: 4294409
TD: B4294409
Batch #: 142
10/29/12
REF# 00000003
SEQ 142001001003
B.02 28
CVC: Y

APPR CODE 068496
VISA

s.17(1)
AMOUNT \$39.33
TIP \$5.00
TOTAL \$44.33

00 APPROVED 001

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

THANK YOU
PLEASE COME AGAIN
CUSTOMER COPY

B22c

ON LOK RESTAURANT
2010 HASTINGS ST E
VANCOUVER BC

CARD **s.17(1)**
CARD TYPE VISA
DATE 2012/11/10
TIME 8604 18:45:51
RECEIPT NUMBER
C06104016-001-310-082-0

PURCHASE
AMOUNT \$54.55
TIP \$5.00
TOTAL **\$59.55**

VISA
A0000000031010
63E1FD747ECD36F1
0000008000
BDF1C9391306060D

APPROVED

AUTH# 065409 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

B22d

WHITE SPOT 118
2850 CAMBIE ST
VANCOUVER BC

MER # 4070057
TERM # AB070057
B:035
AUTH#:096358
TRANS#:0002233
CHECK#:46086

CARD **s.17(1)**
VISA
DATE 2012/11/29
TIME 13:26:55
REC CAB070057-035-2233
REFERENCE 035001001025

PURCHASE
AMOUNT \$28.41
TIP \$5.00
TOTAL \$33.41

TRANSACTION
00 - APPROVED - 001
THANK YOU
CUSTOMER COPY

VISA
AID: A0000000031010
TVR: 40 00 00 80 00

U5Z2U5
604873291

B22e

WHITE SPOT #118
2850 CAMBIE ST
VANCOUVER BC V5Z

GST #
MER # 4070057
TERM # AA070057
B:357

AUTH#:098047
TRANS#:0022084
CHECK#:48382

CARD **s.17(1)**
VISA
DATE 2012/12/07
TIME 11:33:27
REC CAA070057-357-2084
REFERENCE 357001001029

PURCHASE
AMOUNT \$12.72
TIP \$2.50
TOTAL \$15.22

TRANSACTION
00 - APPROVED - 001
THANK YOU
CUSTOMER COPY

VISA
AID: A0000000031010
TVR: 40 00 00 80 00

(604)873-2911

B22f

B22g

B22h

B22i

B22j

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

SALE

Clerk #: 000002
MID: 4294409
TID: E4294409
Batch #: 008
12/12/12
REF#: 00000011
SEQ: 008001001011
14:15:02
CVC: Y

APPR CODE: 051122
VISA
s.17(1)

AMOUNT \$31.58
TIP \$4.74
TOTAL \$36.32

00 - APPROVED - 001

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

THANK YOU PLEASE COME A

CUSTOMER COPY

PROVENCE MARINASIDE
1177 Marinaside Crescent
Vancouver, BC
V6Y 2Y3
604-681-4144

** TRANSACTION RECORD **

Tran. #: 7338

RUC: Provence
Table #: 64
Check #: 3052
Group #: 1
Employee #: 1120
Employee Name: Liz O

U-TSA Pre-Auth Purchase
s.17(1)
AID: 00000000031010

Amount \$80.21
Tip \$10.00
=====

TOTAL CAD\$90.21

APPROVED 047030
00-001 047030
PRMAUS01/PRMAWC01
051001001017
2012/12/13 14:48:23

TUR: 0000008000
TSI: F800

Customer Copy

THANK YOU
Come Again

WHITE SPOT #118
2850 CAMBIE ST
VANCOUVER BC V5Z

GST #
MER # 4070057
TERM # Z4070057
B:295

AUTH#:015138
TRANS#:0017847

CARD s.17(1)
VISA
DATE 2012/12/18
TIME 09:10:50
REC C24070057-295-7847
REFERENCE 295001001011

PURCHASE
AMOUNT \$23.08
TIP \$5.00
TOTAL \$28.08

TRANSACTION
00 - APPROVED - 001
THANK YOU
CUSTOMER COPY

VISA
AID: A0000000031010
TVR: 40 00 00 80 00

(604)873-2911

WHITE SPOT #118
2850 CAMBIE ST
VANCOUVER BC

MER # 4070057
TERM # AB070057
B:057

AUTH#:01493
TRANS#:0003901

CARD s.17(1)
VISA
DATE 2012/12/21
TIME 12:30:38
REC CAB070057-057-3901
REFERENCE 057001001016

PURCHASE
AMOUNT \$23.68
TIP \$5.00
TOTAL \$28.68

TRANSACTION
00 - APPROVED - 001
THANK YOU
CUSTOMER COPY

VISA
AID: A0000000031010
TVR: 40 00 00 80 00

V5Z2V5
604873291

WHITE SPOT #118
2850 CAMBIE ST
VANCOUVER BC V5Z

GST #
MER # 4070057
TERM # Z4070057
B:290

AUTH#:062151
TRANS#:0017423
CHECK#:50049

CARD s.17(1)
VISA
DATE 2012/12/13
TIME 09:25:40
REC C24070057-295-7423
REFERENCE 295001001011

PURCHASE
AMOUNT \$22.13
TIP \$4.00
TOTAL \$26.13

TRANSACTION
00 - APPROVED - 001
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

VISA
AID: A0000000031010
TVR: 40 00 00 80 00

19-723022

COUNCILLORS' EXPENSES - CHEQUE REQUISITION
(within Metro Vancouver)

COUNCILLOR: Raymond Louie 202453	ORDER NUMBER: 50017729	DATE: November 9, 2012
----------------------------------	---------------------------	------------------------

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
532080	Education materials, courses, stationery, misc. supplies	Book	\$33.00
TOTAL			\$33.00

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

Address: City of Vancouver

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED: _____

(Councillor)

DATE: 2012/11/21

s.17(1)

€ GEORGE
Book

s.17(1)

RAYMOND LOUIE

60A FB-7243

2112780010

FLISHING

The owner of the card committed on this item is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of euro cards.
L'unique détenteur de la carte dont le numéro figure ci-dessus est autorisé à payer le montant inscrit au TOTAL sur présentation conforme. Je m'engage à rembourser ledit montant ainsi que tout les frais y rapportant conformément aux conditions de l'entente régissant l'usage de la carte.

CUSTOMER SIGNATURE / SIGNATURE DU CLIENT

5421005

CLERK / COMMISS AUTH. NO. / N° D'AUT.

Valid and Expiry Date Checked
Vérification de la date de validation
et de la date d'expiration

U	M-M	M-M	D-J	D-J	Y-A	Y-A
A	1	1	1	5	1	2
E						

DESCRIPTION	AMOUNT / MONTANT
	33.00
G.S.T./T.P.S.	.
H.S.T./T.V.H.	.
P.S.T./T.V.P.	.
Q.S.T./T.V.Q.	.
TIP POURBOIRE	.
TOTAL	33.00

CUSTOMER COPY / COPIE DU CLIENT

Wong, Sharon

From: Leadbetter, Lynn
Sent: Wednesday, March 29, 2017 10:02 AM
To: Wong, Sharon
Subject: RE: 2012 JV 1002160052 for Christmas Cards
Attachments: FOI councillor christmas cards 2012.pdf

Hello Sharon,

The Christmas card order for Councillor Raymond Louie November 2012 amount ordered was 700 colour printed cards at 7 x 10 size scored in the middle and folded in half.

700 cards cost \$ 86.80 or 0.124 cents each.

Regards,

Lynn Leadbetter | Printshop Operations Supervisor
Engineering Services | City of Vancouver
tel. 604.873.7517 or 7518
lynn.leadbetter@vancouver.ca
Pride ♦ Respect ♦ Integrity ♦ Dedication ♦ Excellence

From: Wong, Sharon
Sent: Monday, March 27, 2017 3:59 PM
To: Leadbetter, Lynn
Subject: 2012 JV 1002160052 for Christmas Cards

Hi Lynn,

Another FOI but this time for 2012.

Do you have the Christmas card request from Clr Louie's office for the \$86.80 in JV 1002160052?

Thanks,

Sharon Wong
Accounts Payable Shared Services
604.673.8367

From: Leadbetter, Lynn
Sent: Thursday, November 15, 2012 4:54 PM
To: McKinlay, Sharon
Subject: FW: Holiday Card Draft

Hi Sharon,

Here is the quantities for the Holiday cards for the Councillors office, please type up a docket and don't fill in the stock I'll add that later.

Thanks, Lynn

From: Morawski, Kristin
Sent: Thursday, November 15, 2012 4:49 PM
To: Leadbetter, Lynn
Cc: Woodhall, Craig; Pearce, Barbara
Subject: Re: Holiday Card Draft

Hi Lynn and Craig,

There was a slight change to the quantities – please refer to the new spreadsheet attached.

Thanks,

1

Christmas Cards 2012 (Print cards)

Councillor	Design		Greeting			Signature	Quantity
	#1 Gastown Clock	#2 City View	#1 Season's Greetings	#2 Holiday Season	#3 Peace on earth		
Affleck, George		X		X		On 100 - Councillor George Affleck On 100 - Blank	200 ✓
Ball, Elizabeth	X			X		Councillor Elizabeth Ball	200 ✓
Carr, Adriane		X			X	Councillor Adriane Carr	200 ✓
Deal, Heather		x	x			Councillor Heather Deal	300 ✓
Jang, Kerry		x	x			Councillor Kerry Jang	200 ✓
Louie, Raymond	x			x		(Please place in bottom right corner) Councillor Raymond Louie Chair - City Finance and Services	700 ✓
Meggs, Geoff		x			x	Councillor Geoff Meggs	200 ✓
Reimer, Andrea	x		Has own graphic file - will send				100 ✓
Stevenson, Tim		x	x			Tim and Gary Councillor Tim Stevenson and the Right Rev. Dr. Gary	600 ✓
Tang, Tony	150	50		x		Councillor Tony Tang	200 total ✓

Additional cards approx \$1-1.50 each including postage

2900

Request for Payment

Payee Name:	TRANSLINK	Document date: (yyyy/mm/dd):	2012/02/08
		G/L posting date: (yyyy/mm/dd):	2012/02/08
Payee #:	#104619	Payment due date: (yyyy/mm/dd):	2012/02/09
		Reference Number:	TRANSIT PASS FEB/12

Document text: *TRANSIT PASS FEB/2012

Address:		Subtotal:	\$51,807.24
Street Address:		Tax HST:	\$0.00
City and Province:		Total Amount:	\$51,807.24
Postal Code:		Currency:	CAD
Country:		Payment Method:	C
		Handling:	DP

Dr (+) Cr (-)	Amount	Tax Code	Juris. Code	Bus. Area	G/L Acct.	Cost Centre/ Work Order Number	WBS Element/ Network	Text
Dr	51,712.32	IN	NN00	9200	211037			TRANSIT PASS FEB/2012
Dr	94.92	IN	NN00	9200	531280	50017729		EMPLOYEE BUS PASS EXPENSE
Total	\$51,807.24							

Prepared by:	PAYROLL SERVICES	Sayenden Supramaniam
	Department	Contact name
Authorized by:	2012.02.08	LARRY KEMP
	Date (YYYY/MM/DD)	Signature
		Print
		email address or phone number

Request for Payment

Payee Name:	TRANSLINK	Document date (yyyy/mm/dd):	2012/03/06
		G/L posting date (yyyy/mm/dd):	2012/03/06
Payee #:	#104619	Payment due date (yyyy/mm/dd):	2012/03/08
		Reference Number	TRANSIT PASS MAR/12

Document text: *TRANSIT PASS MAR/2012

Address:	Subtotal:	\$51,842.08
Street Address	Tax/HST:	\$0.00
City and Province	Total Amount	\$51,842.08
Postal Code	Currency	CAD
Country	Payment Method	C
	Handling:	DP

Dr (+) Cr (-)	Amount	Tax Code	Juris Code	Bus. Area	G/L Acct	Cost Centre/ Work Order Number	WBS Element/ Network	Text
Dr	50,747.16	IN	NN00	9200	211037			TRANSIT PASS MAR/2012
Dr	94.92	IN	NN00	9200	531280	50017729		EMPLOYEE BUS PASS EXPENSE
Total								\$50,842.08

Prepared by:	PAYROLL SERVICES	Sayenden Supramaniam	
	Department	Contact name	
Authorized by:	2012/03/06	LARRY KEMP	larry.kemp@vancouver.ca
	Date (YYYY/MM/DD)	Signature	Print email address or phone number

Request for Payment

Payee Name:	TRANSLINK	Document date (yyyy/mm/dd):	2012/04/03
		G/L posting date (yyyy/mm/dd):	2012/04/03
Payee #:	#104619	Payment due date (yyyy/mm/dd):	2012/04/10
		Reference Number:	TRANSIT PASS APR/12

Document text: *TRANSIT PASS APR/2012

Address:		Subtotal:	\$53,036.02
Street/Address		Tax HST:	\$0.00
City and Province		Total/Amount	\$53,036.02
Postal Code		Currency:	CAD
Country		Payment Method	C
		Handling:	DP

Dr (+) Cr (-)	Amount	Tax Code	Juris. Code	Bus. Area	G/L Acct:	Cost Centre/ Work Order Number	WBS Element/ Network	Text
Dr	52,551.10	IN	NN00	9200	211037			TRANSIT PASS FEB/2012
Dr	94.92	IN	NN00	9200	531280	50017729		EMPLOYEE BUS PASS EXPENSE
Dr	390.00	IN	NN00	9200	530001	13100		ENROL FEES (\$15.00 x28)
Total	\$53,036.02							

Prepared by:	PAYROLL SERVICES	Sayenden Supramaniam
	Department	Contact name
Authorized by:		LARRY KEMP
	Date (YYYY/MM/DD)	Signature
		Print
		email address or phone number

Reagh, Sherry

From: Kemp, Larry
Sent: Wednesday, April 04, 2012 4:33 PM
To: AP Central
Cc: Supramaniyam, Sayenden
Subject: April Translink Invoice (due April 10)

Attachments: Translink April 2012 \$53,036.02.pdf

Please process the attached request for payment.



Translink April 2012
\$53,036.0...

Thanks
Larry
Larry Kemp, CMA
Manager, Payroll Services
Financial Services - City of Vancouver
Telephone: 604 873-7779

Request for Payment

Payee Name:	TRANSLINK	Document date (yyyy/mm/dd):	2012/05/02
		G/L posting date (yyyy/mm/dd):	2012/05/02
Payee #:	#104619	Payment due date (yyyy/mm/dd):	2012/05/10
		Reference Number:	TRANSIT PASS MAY 2012

Document text: *TRANSIT PASS MAY/2012

Address:		Subtotal:	\$52,156.68
Street/Address:		Tax HST:	\$0.00
City and Province:		Total Amount:	\$52,156.68
Postal Code:		Currency:	CAD
Country:		Payment Method:	C
		Handling:	DP

Dr (+) Cr (-)	Amount	Tax Code	Juris. Code	Bus. Area	G/L Acct.	Cost Centre/ Work Order Number	WBS Element/ Network	Text
Dr	51,991.26	IN	NN00	9200	211037			TRANSIT PASS MAY/2012
Dr	94.92	IN	NN00	9200	531280	50017729		EMPLOYEE BUS PASS EXPENSE - COUNCIL
Dr	70.50	IN	NN00	9200	532080	13100		PN# 16848
Total	\$52,156.68							

Prepared by:	FINANCIAL SERVICES	BESSIE GOMEZ
	Department	Contact name
Authorized by:		LARRY KEMP
	Date (YYYY/MM/DD)	Signature
		Print
		email address or phone number

Reagh, Sherry

From: Kemp, Larry
Sent: Monday, May 07, 2012 11:40 AM
To: AP Central
Subject: FW: New Translink - Remittance Invoice for May 2012 (due May 10th)

Attachments: Translink May Invoice.pdf

Please process the attached request for payment..

Thanks
Larry

From: Gomez, Bessie
Sent: Monday, May 07, 2012 9:46 AM
To: Kemp, Larry
Subject: RE: New Translink - Remittance Invoice for May 2012 (due May 10th)



Translink May
Invoice.pdf (18 ...)

Bessie Gomez
Financial Services
☎ : 604.873.7780

From: Kemp, Larry
Sent: Monday, May 07, 2012 9:45 AM
To: Gomez, Bessie
Subject: RE: New Translink - Remittance Invoice for May 2012 (due May 10th)

Attachment??

Larry

From: Gomez, Bessie
Sent: Monday, May 07, 2012 9:44 AM
To: Kemp, Larry
Subject: New Translink - Remittance Invoice for May 2012 (due May 10th)
Importance: High

Hi Larry,

Attached is the new remittance invoice for the month of May for your approval. Hardcopies of the invoice and remittance report to follow for your signature.

Thanks Larry!

Bessie

Bessie Gomez
Financial Services
☎ : 604.873.7780

From: Kemp, Larry
Sent: Friday, May 04, 2012 3:23 PM
To: AP Central
Cc: Gomez, Bessie
Subject: FW: Translink - Remittance Invoice for May 2012 (due May 10th)
Importance: High

Is it possible to reissue the translink invoice for May? The invoice to be retracted is attached.

Please advise, thanks

Larry

From: Gomez, Bessie
Sent: Friday, May 04, 2012 3:21 PM
To: Kemp, Larry
Subject: FW: Translink - Remittance Invoice for May 2012 (due May 10th)

Hi Larry,

I confirmed with AP that the attached invoice is not processed yet and requested that this be put on hold. I would like to re-do this with another line for Neda Emima \$70.50 to save time in creating JV for this.

Hope you'd approve, pls confirm if okay. Thanks!

Bessie

Bessie Gomez
Financial Services
☎ : 604.873.7780

From: Kemp, Larry
Sent: Wednesday, May 02, 2012 4:19 PM
To: AP Central
Cc: Gomez, Bessie
Subject: Translink - Remittance Invoice for May 2012 (due May 10th)

Can you please process the attached request for payment.

<< File: Translink May 2012 \$52,156.68.pdf >>

Thanks

Larry

Larry Kemp, CMA
Manager, Payroll Services
Financial Services - City of Vancouver

Request for Payment

Payee Name:	TRANSLINK	Document date (yyyy/mm/dd):	2012/06/07
		G/L posting date (yyyy/mm/dd):	2012/06/07
Payee #:	#104619	Payment due date (yyyy/mm/dd):	2012/06/11
		Reference Number:	TRANSIT PASS JUNE 2012

Document text: *TRANSIT PASS JUNE 2012

Address:	Subtotal:	\$51,872.52
Street Address:	Tax HST:	\$0.00
City and Province:	Total Amount:	\$51,872.52
Postal Code:	Currency:	CAD
Country:	Payment Method:	C
	Handling:	DP

Dr (+) Cr (-)	Amount	Tax Code	Juris. Code	Bus. Area	G/L Acct.	Cost Centre/ Work Order Number	WBS Element/ Network	Text
Dr	51,762.60	IN	NN00	9200	211037			TRANSIT PASS JUNE 2012
Dr	15.00	IN	NN00	9200	530001	13100		ENROL FEES (\$15.00 x 1)
Dr	94.92	IN	NN00	9200	531280	50017729		EMPLOYEE BUS PASS EXPENSE - COUNCIL
Total	\$51,872.52							

Prepared by:	PAYROLL SERVICES	Bessie Gomez
	Department:	Contact name:
Authorized by:		LARRY KEMP
	Date (YYYY/MM/DD):	Signature:
		Print:
		email address or phone number:

Reagh, Sherry

From: Kemp, Larry
Sent: Thursday, June 07, 2012 9:04 AM
To: AP Central
Cc: Gomez, Bessie
Subject: FW: Translink Invoice for June 2012

Please pay the attached request for payment.

Thanks
Larry

From: Gomez, Bessie
Sent: Thursday, June 07, 2012 9:02 AM
To: Kemp, Larry
Subject: Translink Invoice for June 2012



Translink June
Invoice.pdf

Hi Larry, attached is the revised Pform request for Translink invoice for June 2012 (with the corrected amount as per our discussion yesterday).

Thanks,

Bessie



Request for Payment

Payee Name:	TRANSLINK	Document date (yyyy/mm/dd):	2012/07/04
Payee #:	#104619	G/L posting date (yyyy/mm/dd):	2012/07/11
		Payment due date (yyyy/mm/dd):	2012/07/11
		Reference Number:	TRANSIT PASS JULY 2012

Document text: TRANSIT PASS JULY 2012

Address:		Subtotal:	\$52,565.52
Street Address:		Tax HST:	\$0.00
City and Province:		Total Amount:	\$52,565.52
Postal Code:		Currency:	CAD
Country:		Payment Method:	C
		Handling:	DP

Dr (+) Cr (-)	Amount	Tax Code	Juris. Code	Bus. Area	G/L Acct.	Cost Centre/ Work Order Number	WBS Element/ Network	Text
Dr	52,335.60	IN	NN00	9200	211037			TRANSIT PASS JUNE 2012
Dr	135.00	IN	NN00	9200	530001	13100		ENROL FEES (\$15.00 x 9)
Dr	94.92	IN	NN00	9200	531280	50017729		EMPLOYEE BUS PASS EXPENSE - COUNCIL
Total	52,565.52							

Prepared by:	FINANCIAL SERVICES	Bessie Gomez
	Department:	Contact name:
Authorized by:		LARRY KEMP
	Date (YYYY/MM/DD):	Signature: Larry Kemp Print: Larry Kemp email/address or phone number: larry.kemp@vancouver.ca

B30

Reagh, Sherry

From: Kemp, Larry
Sent: Wednesday, July 04, 2012 11:19 AM
To: AP Central
Cc: Gomez, Bessie
Subject: FW: Request for Payment to Translink - Invoice for July 2012

Please process the attached request for payment.



Translink July
Invoice.pdf

Thanks

Larry
Larry Kemp, CMA
Manager, Payroll Services
Financial Services - City of Vancouver
Telephone: 604 873-7779

From: Gomez, Bessie
Sent: Wednesday, July 04, 2012 11:00 AM
To: Kemp, Larry
Subject: Request for Payment to Translink - Invoice for July 2012

Hi Larry, attached is the completed P-form for the Transit Pass July 2012 for your review and approval pls.

Thanks,

Bessie

Bessie Gomez
Administrative Assistant
Financial Services
bessie.gomez@vancouver.ca
☎: 604.873.7780 Fax: 604.871.6513



Document text: *TRANSIT PASS AUG 2012

[illegible]

Prepared by:	FINANCIAL SERVICES	Bessie Gomez
Department:	Contact name:	
Authorized by:	LARRY KEMP	larry.kemp@spacover.co
Date (YYYY/MM/DD):	Signature	Print
		email address or phone number

Reagh, Sherry

From: Kemp, Larry
Sent: Wednesday, August 01, 2012 1:46 PM
To: AP Central
Cc: Gomez, Bessie
Subject: FW: Translink - Request for Payment August 2012

Importance: High

Please process the attached request for payment.

Thanks
Larry

From: Gomez, Bessie
Sent: Wednesday, August 01, 2012 11:49 AM
To: Kemp, Larry
Subject: Translink - Request for Payment August 2012
Importance: High

Hi Larry,

Attached is the request for payment to Translink for the month of August for your approval please.

As we've discussed before, I have made arrangement with AP to include this in the cheque run for Travel & Training tomorrow so I can prepare the package including cheque to Translink before the end of the week.



Translink AUG
Invoice.pdf

Thanks Larry!

Bessie

Bessie Gomez
Administrative Assistant
Financial Services
bessie.gomez@vancouver.ca
☎ :604.873.7780 Fax: 604.871.6513



Request for Payment

Payee Name:	TRANSLINK	Document date (yyyy/mm/dd):	2012/10/01
		G/L posting date (yyyy/mm/dd):	2012/10/01
Payee #:	#104619	Payment due date (yyyy/mm/dd):	2012/10/03
		Reference Number	TRANSIT PASS OCT 2012

Document text: * TRANSIT PAYMENT FOR OCTOBER 2012

Address:		Subtotal:	\$52,779.52
Street Address		Tax/HST:	\$0.00
City and Province		Total Amount:	\$52,779.52
Postal Code		Currency:	CAD
Country:		Payment Method:	C
		Handling:	DP

Dr (+) Cr (-)	Amount	Tax Code	Juris. Code	Bus. Area	G/L Acct.	Cost Centre/ Work Order Number	WBS Element/ Network	Text
Dr	52,308.46	IN	NN00	9200	211037			TRANSIT PASS OCT 2012
Dr	94.92	IN	NN00	9200	531260	50017729		EMPLOYEE BUS PASS EXPENSE - COUNCIL
Dr	376.14	IN	NN01	9200	530001	13100		ENROL FEES (\$15.00 x 13 AND OTHER FEES)
Total	52,779.52							

Prepared by:	FINANCIAL SERVICES	Bessie Gomez
Department:		Contact name:
Authorized by:		LARRY KEMP
Date (YYYY/MM/DD):		Signature:
		Print:
		email address or phone number:

Reagh, Sherry

From: Kemp, Larry
Sent: Monday, October 01, 2012 11:38 AM
To: AP Central
Cc: Gomez, Bessie
Subject: FW: Tranlink Invoice for October (due date October 3rd)

Importance: High

Please process the attached request for payment.

Thanks
Larry
Larry Kemp
Manager, Corporate Payroll Services
City of Vancouver
604 873-7779

From: Gomez, Bessie
Sent: Monday, October 01, 2012 11:10 AM
To: Kemp, Larry
Subject: Tranlink Invoice for October
Importance: High

Hi Larry,

Attached is the P-form (request for Payment) for Translink re: Remittance for the month of October. I am hoping this will be included in the Wednesday, October 3 cheque run.

For your review and approval please. Thanks!



Bessie

Bessie Gomez
Administrative Assistant
Financial Services
bessie.gomez@vancouver.ca
☎ :604.873.7780 Fax: 604.871.6513

Request for Payment

Payee Name:	TRANSLINK	Document date (yyyy/mm/dd):	2012/11/01
Payee #:	#104619	G/L posting date (yyyy/mm/dd):	2012/11/01
		Payment due date (yyyy/mm/dd):	2012/11/08
		Reference Number:	TRANSIT PASS NOV 2012

Document text: * TRANSIT PAYMENT FOR NOVEMBER 2012

Address:	Subtotal:	\$52,167.46
Street Address:	Tax/HST:	\$0.00
City and Province:	Total Amount:	\$52,167.46
Postal Code:	Currency:	CAD
Country:	Payment Method:	C
	Handling:	DP

Dr (+) Cr (-)	Amount	Tax Code	Juris Code	Bus Area	G/L Acct#	Cost Centre/ Work Order Number	WBS Element/ Network	Text
Dr	52,072.54	IN	NN00	9200	211037			TRANSIT PASS NOVEMBER 2012
Dr	94.92	IN	NN00	9200	531280	50017729		EMPLOYEE BUS PASS EXPENSE - COUNCIL
Total	52,167.46							

Prepared by:	FINANCIAL SERVICES	Bessie Gomez
Department:		Contact name:
Authorized by:		LARRY KEMP
Date (YY/MM/DD):		Signature:
		Print:
		Email address or phone number:

Reagh, Sherry

From: Kemp, Larry
Sent: Friday, November 02, 2012 7:49 AM
To: AP Central
Cc: Gomez, Bessie
Subject: FW: Translink Remittance Invoice - November 2012 (due November 8th)

Please process the attached request for payment.



Thanks
Larry
Larry Kemp
Manager, Corporate Payroll Services
City of Vancouver
604 873-7779



Request for Payment

Payee Name:	TRANSLINK	Document date (yyyy/mm/dd):	2012/12/03
		G/L posting date (yyyy/mm/dd):	2012/12/05
Payee #:	#104619	Payment due date (yyyy/mm/dd):	2012/12/05
		Reference Number:	TRANSIT PASS DEC 2012

Document text: * TRANSIT PAYMENT FOR DECEMBER 2012

Address:		Subtotal:	\$52,390.96
Street Address:		Tax HST:	\$0.00
City and Province:		Total Amount:	\$52,390.96
Postal Code:		Currency:	CAD
Country:		Payment Method:	C
		Handling:	DP

Dr (+) Cr (-)	Amount	Tax Code	Juris. Code	Bus. Area	G/L Acct.	Cost Centre/ Work Order Number	WBS Element/ Network	Text
Dr	51,861.04	IN	NN00	9200	211037			TRANSIT PASS DECEMBER 2012
Dr	94.92	IN	NN00	9200	531280	50017729		EMPLOYEE BUS PASS EXPENSE - COUNCIL
	435.00	IN	NN00	9200	530001	13100		ENROL FEES (\$15 X 29)
Total	52,390.96							

Prepared by:	FINANCIAL SERVICES	Bessie Gomez
	Department:	Contact name:
Authorized by:		LARRY KEMP
	Date (YYYY/MM/DD):	Signature: Print: email address or phone number:

Reagh, Sherry

From: Kemp, Larry
Sent: Monday, December 03, 2012 3:15 PM
To: AP Central
Cc: Gomez, Bessie
Subject: FW: Translink December Invoice

Please process the attached request for payment.



Larry
Larry Kemp
Manager, Corporate Payroll Services
City of Vancouver
604 873-7779

From: Gomez, Bessie
Sent: Monday, December 03, 2012 2:42 PM
To: Kemp, Larry
Subject: Translink December Invoice

Hi Larry,

Attached is the completed P-form requesting invoice payment for the month of December to Translink.

For your review and approval please. I am hoping to send this out by Thursday, December 6.

Thanks so much,

Bessie

Bessie Gomez
Administrative Assistant
Financial Services
bessie.gomez@vancouver.ca
☎ :604.873.7780 Fax: 604.871.6513



City of Vancouver - Cardholder Account Statement

LOUIE, RAYMOND
453 12TH AVENUE WEST
VANCOUVER, BC V5X1V4 CAN
s.17(1)

POSTED
Ray Jan 30/12

Posting Date: 01/01/2012 Thru 01/20/2012

Proc Date	Tran Date	Transaction Type	Merchant Description	Tax 1	Tax 2	Transaction Amount	Adjustments
01/09/2012	01/07/2012	Purchase	VAN. SUN/PROV/NP SUB - WINNIPEG, MB	0.00 (e)	0.00 (e)	X 48.00	0.00

①

	Account	Cost Centre	Order Number	Business Area	Expense Description
Transaction Account Code	532080	10200		9200	Vancouver Sun Subscription
New Account Code	532080		50017729		

01/12/2012	01/11/2012	Purchase	FCM - FED.OF CDN MUN - OTTAWA, ON	0.00 (e)	0.00 (e)	445.00	0.00
------------	------------	----------	-----------------------------------	----------	----------	--------	------

②

	Account	Cost Centre	Order Number	Business Area	Expense Description
Transaction Account Code	532080	10200		9200	TCV#CLRLLOUIE027: FCM Sustainable Communities Conference, Ottawa, BC Feb 8-10/12 (registration)
New Account Code	536040		40017675		

01/13/2012	01/12/2012	Purchase	METRO VANCOUVER - BURNABY, BC	0.00 (e)	0.00 (e)	X 40.00	0.00
------------	------------	----------	-------------------------------	----------	----------	---------	------

③

	Account	Cost Centre	Order Number	Business Area	Expense Description
Transaction Account Code	532080	10200		9200	Community Event: Retirement Dinner Feb 17/12
New Account Code	531360		50017729		

Note: (e) Estimated Tax Indicator

Pat Jan 25/12



MasterCard.
Smart Data
OnLine

City of Vancouver - Cardholder Account Statement

LOUIE, RAYMOND
453 12TH AVENUE WEST
VANCOUVER, BC V5Y1V4 CAN
S.17(1)

Posting Date: 01/01/2012 Thru 01/20/2012

Proc Date	Tran Date	Transaction Type	Merchant Description	Tax 1	Tax 2	Transaction Amount	Adjustments
01/16/2012	01/13/2012	Travel	CWT*11501-3582597082 - TORONTO, ON	0.00 (e)	0.00 (e)	40.32	0.00

(48)

Account	Cost Centre	Order Number	Business Area	Expense Description
Transaction Account Code 532080	10200		9200	TCV#CLRLOUIE027: FCM Sustainable Communities Conference, Ottawa, BC Feb 8-10/12 (airfare)
New Account Code 536040		40017675		

01/16/2012	01/13/2012	Travel	CWT*11501-3582597081 - TORONTO, ON	0.00 (e)	0.00 (e)	40.32	0.00
------------	------------	--------	------------------------------------	----------	----------	-------	------

(5)

Account	Cost Centre	Order Number	Business Area	Expense Description
Transaction Account Code 532080	10200		9200	TCV#CLRLOUIE027: FCM Sustainable Communities Conference, Ottawa, BC Feb 8-10/12 (airfare)
New Account Code 536040		40017675		

01/16/2012	01/12/2012	Travel	AIR CAN 0143582597082 - WINNIPEG, MB	0.00 (e)	0.00 (e)	445.36	0.00
------------	------------	--------	--------------------------------------	----------	----------	--------	------

(49)

Account	Cost Centre	Order Number	Business Area	Expense Description
Transaction Account Code 532080	10200		9200	TCV#CLRLOUIE027: FCM Sustainable Communities Conference, Ottawa, BC Feb 8-10/12 (airfare)
New Account Code 536040		40017675		

Note: (e) Estimated Tax Indicator

Raymond Louie
1/24/12



MasterCard.
Smart Data
OnLine

City of Vancouver - Cardholder Account Statement

LOUIE, RAYMOND
453 12TH AVENUE WEST
VANCOUVER, BC V5Y1V4 CAN
s.17(1)

Posting Date: 01/01/2012 Thru 01/20/2012

Proc Date	Tran Date	Transaction Type	Merchant Description	Tax 1	Tax 2	Transaction Amount	Adjustments
01/16/2012	01/12/2012	Travel	WESTJET 0003582597081 - CALGARY, AB	27.00	0.00	251.01	0.00

(5)

Transaction Account Code

Account Cost Centre Order Number Business Area

532080	10200		9200
--------	-------	--	------

New Account Code

536040		40017675	
--------	--	----------	--

Expense Description

TCV#CLRLOUIE027:FCM Sustainable Communities conference, Ottawa, BC Feb 8-10/12 (airfare)

Record Count 7

Cardholder Total 1,310.01

Cardholder Certification:

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

Supervisor Approval:

Jan 25/12

By signing above, I hereby certify that I have examined the credit card slips and receipts and approve the above listed purchases as valid City charges.

Note: (e) Estimated Tax Indicator



MasterCard.
Smart Data
OnLine

City of Vancouver - Cardholder Account Statement

LOUIE, RAYMOND
453 12TH AVENUE WEST
VANCOUVER, BC V6Z 1S4 CAN

s.17(1)

RECEIVED
Feb 27/12 WJ

Posting Date: 01/21/2012 Thru 02/20/2012

Proc Date	Tran Date	Transaction Type	Merchant Description	Tax 1	Tax 2	Transaction Amount	Adjustments
01/23/2012	01/20/2012	Purchase	FCM - FED.OF CDN MUN - OTTAWA, ON	0.00 (e)	0.00 (e)	730.86	0.00

①

Transaction Account Code	Account	Cost Centre	Order Number	Business Area	Expense Description
	532080	10200		9200	TCV# CLR LOUIE 28: FCM Annual Conference and Trade Show, Saskatoon, SK June 1-4/12 (registration.)
New Account Code	536040		40017675		

Proc Date	Tran Date	Transaction Type	Merchant Description	Tax 1	Tax 2	Transaction Amount	Adjustments
01/25/2012	01/24/2012	Purchase	E SOURCE EVENT REG. - HALIFAX, NS	0.00 (e)	0.00 (e)	262.54	0.00

②

Transaction Account Code	Account	Cost Centre	Order Number	Business Area	Expense Description
	532080	10200		9200	TCV# CLR LOUIE 28: FCM Annual Conference and Trade Show, Saskatoon, SK June 1-4/12 (Hotel deposit)
New Account Code	536040		40017675		

Proc Date	Tran Date	Transaction Type	Merchant Description	Tax 1	Tax 2	Transaction Amount	Adjustments
01/31/2012	01/30/2012	Purchase	INDIGO BOOKS MUSIC, - BRAMPTON, ON	0.00 (e)	0.00 (e)	23.01	0.00

③

Transaction Account Code	Account	Cost Centre	Order Number	Business Area	Expense Description
	532080	10200		9200	Educational materials: Book "Better together: Restoring the American Community"
New Account Code	532080		50017729		

Note: (e) Estimated Tax Indicator

RH Feb 23/12



MasterCard.
Smart Data
OnLine

City of Vancouver - Cardholder Account Statement

LOUIE, RAYMOND
453 12TH AVENUE WEST
VANCOUVER, BC V5Y1V4 CAN
S.17(1)

Posting Date: 01/21/2012 Thru 02/20/2012

Proc Date	Tran Date	Transaction Type	Merchant Description	Tax 1	Tax 2	Transaction Amount	Adjustments
-----------	-----------	------------------	----------------------	-------	-------	--------------------	-------------

02/02/2012	01/31/2012	Travel	AIR CAN 0149464497629 - WINNIPEG, MB	0.00 (e)	0.00 (e)	646.59	0.00
------------	------------	--------	--------------------------------------	----------	----------	--------	------

Transaction Account Code	Account	Cost Centre	Order Number	Business Area	Expense Description
	532080	10200		9200	TCV# CLR LOUIE 28: FCM Annual Conference and Trade Show, Saskatoon, SK June 1-4/12 (airfare)
New Account Code	536040		40017675		

02/03/2012	02/01/2012	Travel	CWT*11501-9464497629 - TORONTO, ON	0.00 (e)	0.00 (e)	40.32	0.00
------------	------------	--------	------------------------------------	----------	----------	-------	------

Transaction Account Code	Account	Cost Centre	Order Number	Business Area	Expense Description
	532080	10200		9200	TCV# CLR LOUIE 28: FCM Annual Conference and Trade Show, Saskatoon, SK June 1-4/12 (airfare)
New Account Code	536040		40017675		

02/06/2012	02/03/2012	Travel	CWT*11501-9464596355 - TORONTO, ON	0.00 (e)	0.00 (e)	40.32	0.00
------------	------------	--------	------------------------------------	----------	----------	-------	------

Transaction Account Code	Account	Cost Centre	Order Number	Business Area	Expense Description
	532080	10200		9200	TCV# CLR LOUIE 29: FCM Board of Directors, Kitchener, ON Mar. 7-10/12 (airfare)
New Account Code	536040		40017675		

Note: (e) Estimated Tax Indicator

24 Feb 23/12



MasterCard.
Smart Data
OnLine

City of Vancouver - Cardholder Account Statement

LOUIE, RAYMOND
453 12TH AVENUE WEST
VANCOUVER, BC V5Y1V4 CAN
S.17(1)

Posting Date: 01/21/2012 Thru 02/20/2012

Proc Date	Tran Date	Transaction Type	Merchant Description	Tax 1	Tax 2	Transaction Amount	Adjustments
02/06/2012	02/02/2012	Travel	WESTJET 0009464596355 - CALGARY, AB	79.00	0.00	737.49	0.00 (5)

Transaction Account Code	Account	Cost Centre	Order Number	Business Area	Expense Description
	532080	10200		9200	TCV #CLRL0UIE29: FCM Board of Directors, Kitchener, ON Mar. 7-10/12 (airfare)
New Account Code	536040		40017675		

Record Count 7

Cardholder Total 2,481.13

Cardholder Certification:

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

Supervisor Approval:

By signing above, I hereby certify that I have examined the credit card slips and receipts and approve the above listed purchases as valid City charges.

Note: (e) Estimated Tax Indicator

Account Statement

Reporting Period: 03/21/2012 Thru 04/20/2012

Account Information

Name LOUIE, RAYMOND
 Statement Date 04/20/2012
 Account # S.17(1)

Corporation CENTRAL ACCOUNTS
 Cardholder Total 277.81

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
281208577	03/22/2012	03/21/2012	USD412.95@1.0182 ROSETTA STONE,08002808172,VA,USA	185958	No Addendum	N	420.48	(1)	
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account				9200	532080	RHFFPP	50017729		
New Account Code									
Expense Description			Educational materials: Rosette Stone French Language Kit						
281604712	03/27/2012	03/26/2012	E SOURCE EVENT REG.,HALIFAX,NS,CAN		No Addendum	N	-379.68	(2)	
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account				9200	536040	RHFFPP	40017675		
New Account Code									
Expense Description			TCV#CIRL028: FCM Annual Conference Saskatoon, SK June 1-4/12 (REIMBURSEMENT for hotel deposit						
282008631	03/30/2012	03/28/2012	CWT*CARFEE*LSKJVF,TORONTO,ON,CA N	034957	No Addendum	N	10.64	(3)	
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account				9200	536040	RHFFPP	10200		
New Account Code									
Expense Description			Car Rental Booking Fee - will be reimbursed next statement.						

Account Statement

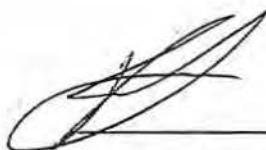
Reporting Period: 03/21/2012 Thru 04/20/2012

ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
283199450	04/16/2012	04/14/2012	CWT*11427- 9466644868, TORONTO, ON, CAN	033514	No Addendum	N	16.24		
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account				9200	536040	RHFFPP	40017675		
New Account Code									
Expense Description			TCV#ClrRL028: FCM Annual Conference Saskatoon, SK June 1-4/12 (airfare)						
283296908	04/17/2012	04/13/2012	WESTJET 0009466644868, CALGARY, AB, CAN	144810	Purchasing	N	210.13		
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account				9200	536040	RHFFPP	40017675		
New Account Code									
Expense Description			TCV#ClrRL028: FCM Annual Conference Saskatoon, SK June 1-4/12 (airfare)						

Record Count: 5

Cardholder Total: 277.81

Cardholder



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

Print Name:

Raymond Laie

Supervisor



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

Print Name:

Barbara Pearce

RosettaStone® 

Order Confirmation

①
Apr. statement

CHECKOUT HELP 1.800.767.3882

Merci

(That's "Thanks" in your new language)

Your order number is: 6237715

We'll be sending a confirmation email shortly. [Print receipt](#)

Tell your friends about your purchase:

Order Summary

(1)

TOTAL French Level 1, 2, 3, 4 & 5
\$499.00

Discount -\$100.00

Shipping \$13.95

Tax \$0.00

(Canadian customs not included)

Subtotal (USD) \$412.95



Six-Month, No-Risk, Money-Back Guarantee

Included with your purchase of CD-ROM products is our exclusive six month money-back guarantee.

420.48 CAD





Product Support: 800-399-6221 (Version 3 Only)

1 Of 1

To: Vancouver, BC V5Y 1V4, CA

A Return Merchandise Authorization (RMA) number must be obtained prior to returning or exchanging the product. To obtain an RMA number, please contact Rosetta Stone Customer Care Department by phone at 1.800.280.8172 or 1.540.432.6166, Monday-Friday, 9AM-8PM EST. Please note for Version 3 products only - An RMA number cannot be created without the activation and deactivation codes from your Rosetta Stone software. We cannot accept returns at our Rosetta Stone retail locations.

Credit Card

PICK 3

Pick Slip: 2530458

Thank you for your order! Visit us at <http://www.rosettastone.com/> for more great languages.
Service or Technical Assistance, please call 800-280-8172 9am-8pm Eastern Standard Time M-F
Support area of our website at <http://support.rosettastone.com/> for our online knowledge
base and other support contact options.

Taylor, Sophie

From: FCM@eSourceEvent.com
Sent: Monday, March 26, 2012 6:10 AM
To: Louie, Raymond; Au, Wendy; Taylor, Sophie
Subject: Registration #32360 - Louie

Apr. statement. (2)



FEDERATION
OF CANADIAN
MUNICIPALITIES

FÉDÉRATION
CANADIENNE DES
MUNICIPALITÉS

Ray Louie
BOD - City of Vancouver
453 West 12th Ave
Vancouver, British Columbia
V5Y 1V4

Invoice # 32360
Date: 03/05/2012

Hotel Deposit	\$339.00
5% PST	\$16.95
5% GST	\$16.95
2% Destination Marketing Fee	\$6.78
Total:	\$379.68
170626 Mar 7	\$379.68
CARD NUMBER : s.17(1) AUTHOR.#: RETURN	(\$379.68) ✓
Balance Due:	\$0.00

Hotel Information

Hilton Garden Inn Saskatoon Downtown
90 - 22nd Street East
Saskatoon Saskatchewan
S7K 3X6
Phone: 306-244-2311
Fax: 306-244-0621

Occupancy Information

Spa Suites - Single
Check-In: Thursday, May 31, 2012
Check-Out: Monday, June 04, 2012
Number Of Nights: 4
Room Rate (Per Night): \$339.00

Update Registration

Change and Cancellation Policy:

After February 1, 2012 delegates will be financially responsible for all nights confirmed at that time. Cancellation of room nights after February 1, 2012 may result in the delegate paying for those cancelled nights. Reservations made after February 1, 2012 are non-refundable at time of booking, and delegates assume financial responsibility for all nights confirmed. All modifications or cancellations must be done in writing to FCM@eSourceEvent.com

Thank you very much for registering your hotel room with eSource Event Registration for the 75th Annual FCM Conference and Municipal Expo. This e-mail has been sent by an automated attendant. Inquiries about this order should be directed to eSource Event Registration at 902-445-4846 or FCM@eSourceEvent.com.

FCM's online registration for its 75th Annual Conference will be available in December 2011. Conference inquiries should be forwarded to Register@FCM.ca



3

Apr. Statement

Electronic Invoice

Prepared For:
LOUIE/RAYMOND MR

SALES PERSON	JQ
INVOICE NUMBER	0016868
INVOICE ISSUE DATE	27 Mar 2012
RECORD LOCATOR	LSKJVF
CUSTOMER NUMBER	YIV000

Client Address

CITY OF VANCOUVER
RAYMOND LOUIE 1-604-487-3724
CITY HALL 453 W.12TH AVENUE
VANCOUVER BC V5Y 1V4

Delivery Address

CARLSON WAGONLIT TRAVEL
150-409 GRANVILLE ST
VANCOUVER BC V6C 1T4
GST REG R113405179
RESERVATIONS 1-866-614-7718

DATE: Fri, Apr 20

Car: ZL
YKA

Pick Up 8:30am

Drop Off

Drop Off At

20 Apr

YKAYKA KAMLOOPS ARPT
3035 AIRPORT ROAD
KAMLOOPS, BC
CA, V2B 7X1

Confirmation Number 195645343COUNT

Car Type

2/4
Door, Intermediate

CD. CONNECT

Rate Plan For - 1 Days, 0 Hours CAD

MI/KM

Extra MI/KM

Drop Off Charge 0.00

CAD Rate 46.36

100

0.20

Extra Day 46.36

100

0.20

Extra Hour 15.45

33

0.20

Mandatory Charges 12.94

Approximate Total 59.30

100

Price

Trans Fees

Billed to:

CA s.17(1)

CAD *

9.50

V.A.T./G.S.T./H.S.T.

CAD *

1.14

Q.S.T.

CAD *

0.00

DATE: Thu, Jul 19

3

THANK YOU FOR
CHOOSING
CARLSON
WAGONLIT
TRAVEL

Total base fare amount	CAD 9.50
Total Taxes	CAD 0.00
Total V.A.T./G.S.T./H.S.T.	CAD 1.14
Total Q.S.T.	CAD 0.00
Net Credit Card Billing	* CAD 10.64
Total Amount Due	CAD 0.00

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

RESERVATIONS - 1-866-614-7718 DURING REGULAR BUSINESS
HOURS 0800 - 1700 PST
FOR EMERGENCIES/ENROUTE CHANGES AFTER BUSINESS HOURS
1-800-378-7587 IN NORTH AMERICA/OR 314-513-0807 COLLECT
OUTSIDE NORTH AMERICA.
YOUR EMERGENCY ID CODE IS **S.15(1)(I)**
IF YOU HAVE CUSTOMER SERVICE FEEDBACK OR A CONCERN
REGARDING COMPLETED TRAVEL-PLEASE CONTACT US AT
1-866-508-3024 OR EMAIL
CUSTOMER.SERVICE@CARLSONWAGONLIT.COM
SOME DESTINATIONS REQUIRE PAYMENT OF AIRPORT IMPROVEMENT
FEES WHEN YOU ENTER OR DEPART YOUR DESTINATION
PAYABLE IN LOCAL CURRENCY. PLEASE INQUIRE AT WWW.CIBT.COM

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



45

Electronic Invoice

Prepared For:
LOUIE/RAYMOND MR

SALES PERSON	JQ
INVOICE NUMBER	0018490
INVOICE ISSUE DATE	13 Apr 2012
RECORD LOCATOR	KDNV KC
CUSTOMER NUMBER	YIV000

Client Address	Delivery Address
CITY OF VANCOUVER RAYMOND LOUIE 1-604-873-7243 CITY HALL 453 W.12TH AVENUE VANCOUVER BC V5Y 1V4	CARLSON WAGONLIT TRAVEL 150-409 GRANVILLE ST VANCOUVER BC V6C 1T4 GST REG R113405179 RESERVATIONS 1-866-614-7718

DATE: Mon, Jun 04

Flight: WESTJET 579			
From	SASKATOON SK, CANADA	Departs	8:05pm
To	CALGARY INTL AB, CANADA	Arrives	9:12pm
Duration	01hr(s) :07min(s)	Class	Economy
Type	BOEING 737-700 JET	Meal	
Stop(s)	Non Stop		
Seat(s) Details	LOUIE/RAYMOND MR		WS - XXXXXXXX 51

DATE: Mon, Jun 04

Flight: WESTJET 301			
From	CALGARY INTL AB, CANADA	Departs	9:45pm
To	VANCOUVER BC, CANADA	Arrives	10:08pm
Duration	01hr(s) :23min(s)	Arrival Terminal	M
Type	BOEING 737 800 JET	Class	Economy
Stop(s)	Non Stop	Meal	
Seat(s) Details	LOUIE/RAYMOND MR		WS - XXXXXXXX 51

un, Sep 02

Others

THANK YOU
FOR CHOOSING
CARLSON
WAGONLIT
TRAVEL
Trans Fees

Billed to: CA **s.17(1)**
V.A.T./G.S.T./H.S.T.
Q.S.T.

CAD * 14.50
CAD * 1.74
CAD * 0.00

④
\$ 16.24

Ticket Information

Ticket Number WS 9466644868

Passenger LOUIE RAYMOND MR

Billed to: CA **s.17(1)**

CAD * 200.12
CAD * 10.01
CAD * 0.00

③
\$ 210.13

V.A.T./G.S.T./H.S.T.

V.A.T./G.S.T./H.S.T.

Total base fare amount CAD 174.50
Total Taxes CAD 40.12
Total V.A.T./G.S.T./H.S.T. CAD 11.75
Total Q.S.T. CAD 0.00
Net Credit Card Billing * CAD 226.37
Total Amount Due CAD 0.00

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

RESERVATIONS - 1-866-614-7718 DURING REGULAR BUSINESS HOURS 0800 - 1700 PST FOR EMERGENCIES/ENROUTE CHANGES AFTER BUSINESS HOURS 1-800-378-7587 IN NORTH AMERICA/OR 314-513-0807 COLLECT OUTSIDE NORTH AMERICA. YOUR EMERGENCY ID CODE IS **s.15(1)(i)**

IF YOU HAVE CUSTOMER SERVICE FEEDBACK OR A CONCERN REGARDING COMPLETED TRAVEL-PLEASE CONTACT US AT 1-866-508-3024 OR EMAIL CUSTOMER.SERVICE@CARLSONWAGONLIT.COM THIS TICKET MAY BE SUBJECT TO PENALTIES OR FARE INCREASE. CHANGES/CANCELLATIONS/NO-SHOWS MAY BE SUBJECT TO PENALTY OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF THE TICKET.

RESERVATION MUST BE BOOKED IN THE EXACT NAME ON THE TRAVELLERS PASSPORT OR ID. RECOMMENDED CHECK-IN FOR DOMESTIC FLIGHTS-MINIMUM 1.5 HOURS PRIOR. PLEASE CHECK THE AIRLINE WEBSITE OR INQUIRE AT CHECK-IN FOR INFORMATION ON BAGGAGE POLICIES ALLOWANCES FEES AND CONNECTING FLIGHT INSTRUCTIONS. PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES FOR INFORMATION ON FREE BAGGAGE ALLOWANCES AND/OR APPLICABLE FEES FOR CARRY-ON AND CHECKED BAGGAGE RELATED TO YOUR FLIGHT. SOME DESTINATIONS REQUIRE PAYMENT OF AIRPORT IMPROVEMENT FEES WHEN YOU ENTER OR DEPART YOUR DESTINATION PAYABLE IN LOCAL CURRENCY. PLEASE INQUIRE AT WWW.CIBT.COM

THE DEPARTMENT OF HOMELAND SECURITY INFORMATION REQUIRED TO BE COLLECTED FROM YOU OR YOUR PROFILE WAS SENT TO THE TSA WHO MAY BE IN CONTACT WITH YOU FOR ADDITIONAL INFORMATION. VIEW THE TSA PRIVACY POLICIES THE RECORDS NOTICE OR THE POLICY IMPACT ASSESSMENT GO TO WWW.TSA.GOV

Account Statement

Reporting Period: 04/21/2012 Thru 05/20/2012

LOUIE, RAYMOND

Corporation

CENTRAL ACCOUNTS

05/20/2012

Cardholder Total

61.48

s.17(1)

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
283789963	04/23/2012	04/21/2012	CARLSON WAGNOLIT TRAVE, TORONTO, ON, CAN	461598	No Addendum	N	-10.64		
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account				9200	536040	RHFFPP	10200		
New Account Code									
Expense Description			Car Rental Booking Fee - REIMBURSEMENT						
284595073	05/02/2012	04/30/2012	PAYPAL *EVENTS,4029357733,ON,CAN	133704	No Addendum	N	47.12		
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account				9200	531360	RHFFPP	50017729		
New Account Code									
Expense Description			Community Event: Qmunity International Day Against Homophobia Breakfast May 17/12						
284705967	05/03/2012	05/02/2012	FCM - FED.OF CDN MUN, OTTAWA, ON, CAN	092858	No Addendum	N	25.00		
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account				9200	536040	RHFFPP	40017675		
New Account Code									
Expense Description			TCV#CLRRL028: FCM Annual Conference Saskatoon, SK June 1-4/12 (meal)						

Account Statement

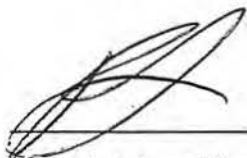
Reporting Period: 04/21/2012 Thru 05/20/2012

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

Record Count: 3

Cardholder Total: 61.48

Cardholder



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

Print Name:

RAYMOND LOUIE

Supervisor



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

Print Name:

Barbara Pearce.



Electronic Invoice

Prepared For:
LOUIE/RAYMOND MR

SALES PERSON	JQ
INVOICE NUMBER	0016868
INVOICE ISSUE DATE	27 Mar 2012
RECORD LOCATOR	LSKJVF
CUSTOMER NUMBER	YIV000

Client Address

CITY OF VANCOUVER
RAYMOND LOUIE 1-160-487-3724
CITY HALL 453 W.12TH AVENUE
VANCOUVER BC V5Y 1V4

Delivery Address

CARLSON WAGONLIT TRAVEL
150-409 GRANVILLE ST
VANCOUVER BC V6C 1T4
GST REG R113405179
RESERVATIONS 1-866-614-7718

DATE: Fri, Apr 20

Car: ZL
YKA

Pick Up

8:30am

Drop Off

Drop Off At

20 Apr

YKAYKA KAMLOOPS ARPT
3035 AIRPORT ROAD
KAMLOOPS, BC
CA, V2B 7X1

Confirmation
Number

195645343COUNT

Car Type

2/4
Door, Intermediate

CD.

CONNECT

Rate Plan For -

1 Days, 0 Hours CAD

MI/KM

Extra MI/KM

Drop Off Charge 0.00

CAD Rate 46.36

100

0.20

Extra Day 46.36

100

0.20

Extra Hour 15.45

33

0.20

Mandatory Charges 12.94

Approximate Total 59.30

100

Price

Trans Fees

Billed to:

CA s.17(1)

CAD *

9.50

V.A.T./G.S.T./H.S.T.

CAD *

1.14

Q.S.T.

CAD *

0.00

Jul 19

THANK YOU FOR
CHOOSING
CARLSON
WAGONLIT
TRAVEL

Total base fare amount	CAD 9.50
Total Taxes	CAD 0.00
Total V.A.T./G.S.T./H.S.T.	CAD 1.14
Total Q.S.T.	CAD 0.00
Net Credit Card Billing	* CAD 10.64
Total Amount Due	CAD 0.00

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

RESERVATIONS - 1-866-614-7718 DURING REGULAR BUSINESS
HOURS 0800 - 1700 PST
FOR EMERGENCIES/ENROUTE CHANGES AFTER BUSINESS HOURS
1-800-378-7587 IN NORTH AMERICA/OR 314-513-0807 COLLECT
OUTSIDE NORTH AMERICA.
YOUR EMERGENCY ID CODE IS **S.15(1)(I)**
IF YOU HAVE CUSTOMER SERVICE FEEDBACK OR A CONCERN
REGARDING COMPLETED TRAVEL—PLEASE CONTACT US AT
1-866-508-3024 OR EMAIL
CUSTOMER.SERVICE@CARLSONWAGONLIT.COM
SOME DESTINATIONS REQUIRE PAYMENT OF AIRPORT IMPROVEMENT
FEES WHEN YOU ENTER OR DEPART YOUR DESTINATION
PAYABLE IN LOCAL CURRENCY. PLEASE INQUIRE AT WWW.CIBT.COM

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


on cc statement
04/21/2012 - 05/20/2012

Taylor, Sophie

From: Louie, Raymond
Sent: Monday, April 30, 2012 10:49 AM
To: Taylor, Sophie
Subject: Fw: Your payment to Jennifer Breakspear

Fyi

From: service@intl.paypal.com [mailto:service@intl.paypal.com]
Sent: Monday, April 30, 2012 10:37 AM
To: Louie, Raymond
Subject: Your payment to Jennifer Breakspear

 PayPal

You sent a payment of \$47.12 CAD to Jennifer Breakspear.

Apr 30, 2012 13:37:16 GMT-04:00
Receipt No:4612-2969-7030-6557

Hello Raymond Louie,

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

Merchant information
Jennifer Breakspear
events@qmunity.ca

Instructions to merchant
None provided

Shipping information
Raymond Louie
453 West 12th Ave
Vancouver British Columbia V5Y 1V4
Canada

Shipping method
Not specified



Description	Unit price	Qty	Amount
Early Bird - International Day Against Homophobia Breakfast 2012 Item #: 3281227239-84388735- 107428807	\$47.12 CAD	1	\$47.12 CAD
Total:			\$47.12 CAD



Receipt No: 4612-2969-7030-6557

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

Use PayPal next time!

It's the safer, easier way to pay.

No need to type your information.

Your personal and financial information is securely stored and never shared with merchants when you pay.

[Sign up](#) for a PayPal account.

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

This email was sent by an automated system, so if you reply, nobody will see it. To get in touch with us, log in to your account and click "Contact Us" at the bottom of any page.

Copyright © 2012 PayPal, Inc. All rights reserved. PayPal is located at 2211 N. First St., San Jose, CA 95131.

PayPal Email ID PP1469

Taylor, Sophie

From: Louie, Raymond
Sent: Friday, April 27, 2012 5:29 PM
To: Taylor, Sophie
Subject: FW: An Invitation to Join QMUNITY May 17

Attachments: Picture (Device Independent Bitmap)

Please book and confirm.

R

From: Lyndon Surjik [mailto:admin@qmunity.ca]
Sent: Friday, April 27, 2012 5:05 PM
To: Louie, Raymond
Subject: An Invitation to Join QMUNITY May 17

QMUNITY
BC'S QUEER RESOURCE CENTRE

Councillor Raymond Louie
Vancouver City Council

Dear Councillor Louie,

QMUNITY – BC's Queer Resource Centre is pleased to invite you to our 8th Annual International Day Against Homophobia Breakfast on **Thursday, May 17, 2012** from 8:00 – 10:00am (doors at 7:00am) at The Fairmont Hotel Vancouver.

As you know, people around the world who are lesbian, gay, transgender, and bisexual (LGTB) have faced discrimination and persecution on the basis of their sexual orientation and gender identity. In Canada, organizations such as QMUNITY have worked alongside municipal, provincial, and federal politicians to build and foster LGBT inclusion in our schools, workplaces, and communities.

On Thursday, May 17, 2012, a group of over 400 people from community-based organizations, local businesses, and labour unions will gather at the Fairmont Hotel Vancouver to voice their opposition to homophobia and transphobia around the world – and **we want you to join us!**

CBC journalist Kathryn Gretsinger will host an engaging conversation with diverse perspectives on our theme: "Queering the Workplace: Why LGTB Inclusion is Good for Business". Speakers Jim Sinclair, President of the BC Federation of Labour, will talk about how the labour movement can foster LGTB inclusion within the workforce, and Kelly Worrall, Producer at Electronic Arts, will share her first-hand journey of transitioning from male to female within a corporate environment. We will have opportunities for you to meet and mingle with others who support LGTB inclusion.

To purchase tickets, please visit our website at QMUNITY IDAH 2012
We look forward to seeing you there!

Apr. 30/12.

↳ purchased ticket via
paypal \$47.12 (on M/c)

↳ paypal receipt #
46122969 70306557

↳ order #
3281227239 - 84388
735



FEDERATION
OF CANADIAN
MUNICIPALITIES

FÉDÉRATION
CANADIENNE DES
MUNICIPALITÉS

on cc statement

04/21/2012 - 05/20/2012

Receipt/Reçu

24, rue Clarence Street
Ottawa, Ontario K1N 5P3
T. 613-241-5221
F. 613-241-7440

NAME/NOM: Raymond Louie
City of Vancouver
Councillor
453 West 12th Avenue
Vancouver, BC V5Y 1V4
Canada

INVOICE/FACTURE: 22121

DATE: 01/20/2012

TCV#28

EVENT/EVENEMENT: FCM 75th Annual Conference and Trade Show / 75e Congrès annuel et salon professionnel

<u>Payment Date/ Date du paiement</u>	<u>Amount paid/ Montant payé</u>	<u>Method/ Méthode</u>	<u>Payment No No. de paiement</u>	<u>Notes</u>
01/20/2012	\$ 730.86	MC	23859	s.17(1)
* 05/02/2012	\$ 25	MC	26694	s.17(1)

Balance Due/
Montant dû \$0.00



FCM's 75th Annual Conference and Trade Show
TCU Place, Saskatoon, SK
June 1 – 4, 2012

Breakfast Fundraiser: Taking Our Place at the Table **Purchase a Ticket or Make a Donation**

While at FCM's 2012 Annual Conference and Trade Show, join us at the Taking Our Place at the Table fundraiser breakfast in support of women in local politics. Hosted by the FCM Standing Committee on Increasing Women's Participation in Municipal Government, the breakfast will be held June 3 from 7 – 8:15 a.m. Complete the form below to register or to provide a donation to support FCM's scholarships for the study of women in government. Send your completed form to register@fcm.ca or fax 613-244-1500.

Please select one of the following:

☒ Register me for the Taking Our Place at the Table breakfast – cost \$25.

I am unable to attend the Taking Our Place at the Table breakfast. However, I support FCM's scholarships for the study of women in government, and would like to donate:

☐ \$25 ☐ \$50 ☐ \$75 ☐ \$100 Other: _____

Payment enclosed:

Amex ☐ MasterCard ☒ Visa ☐

Credit Card Number: s.17(1)

Expiry date: s.17(1)

Holder Name: Raymond Louie

Authorization – I hereby authorize FCM to charge my credit card as indicated above.

Delegate name: Raymond Louie

Title: Councillor

Municipality/Organization: City of Vancouver

Address: 453 West 12th Ave

City/Town: Vancouver

Prov./Terr. : BC

Postal code: V5Y 1V4

Email: clrlouie@vancouver.ca

Tel: 604-873-7243

The Standing Committee on Increasing Women's Participation in Municipal Government helps to fund the Mayor Andrée Boucher Memorial Scholarship and Canadian Women in Municipal Government Scholarships.

The Taking Our Place at the Table breakfast is being held to celebrate women's contributions to municipal government and to present the Ann MacLean Award for Outstanding Service by a Woman in Municipal Politics.

Click here to submit form

Account Statement

Reporting Period: 06/21/2012 Thru 07/20/2012

LOUIE, RAYMOND

07/20/2012

S.17(1)

Corporation

Cardholder Total

CENTRAL ACCOUNTS

68.20

Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
290493845	07/11/2012	07/09/2012	PAYPAL	192903	No Addendum	N	15.95	✓
*COLUMBIANS,4029357733,ON,CAN								
	Company & Plant	Business Area	G/LAcct or CostElemnt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity		
Transaction Account	20002001	9200	532080	RHFFPP	50017729			
New Account Code								
Expense Description	The Nature of Leadership book order							

291288204	07/20/2012	07/19/2012	PAYPAL	143825	No Addendum	N	52.25	✓
*FILLMOREFAM,4029357733,ON,CAN								
	Company & Plant	Business Area	G/LAcct or CostElemnt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity		
Transaction Account	20002001	9200	531360	RHFFPP	50017729			
New Account Code								
Expense Description	Community event: Prairie Fowl Supper Nov 3/12							

Proprietary and Confidential

Powered by BMO Spend & Payment Solutions

Account Statement

Reporting Period: 06/21/2012 Thru 07/20/2012

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

Record Count: 2

Cardholder Total: 68.20

Cardholder



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

Print Name:

RAYMOND LOUIE

Supervisor



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

Print Name:

B Pearce

Basi, Sarah

From: service@intl.paypal.com
Sent: Monday, July 09, 2012 4:29 PM
To: Basi, Sarah
Subject: Your payment to Columbia Institute



Jul 9, 2012 19:29:03 GMT-04:00
Receipt No: 2624-9766-4522-3077

Hello Raymond Louie,

You sent a payment of \$15.95 CAD to Columbia Institute.

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

Merchant information

Columbia Institute
admin@columbiainstitute.ca
<http://www.columbiainstitute.ca>
604-408-2500

Instructions to merchant

None provided

Shipping information

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

Shipping method

Not specified

Description	Unit price	Qty	Amount
The Nature of Leadership	\$15.95 CAD	1	\$15.95 CAD
Total:			\$15.95 CAD

Receipt No: 2624-9766-4522-3077

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

Invoice ID:4629729

Use PayPal next time!

It looks as if you already have a PayPal account.

When you shop online, it's faster and easier to check out with PayPal. Your financial information is securely stored and never shared with merchants when you pay.



Questions? Visit the Help Center at: <https://www.paypal.com/ca/help>.

Thanks for using PayPal – the safer, easier way to pay and get paid online.

Please do not reply to this email. This mailbox is not monitored and you will not receive a response.

Copyright © 1999-2012 PayPal. All rights reserved.

PayPal Email ID PP1469

Basi, Sarah

From: salbertson@columbiainstitute.ca
Sent: Monday, July 09, 2012 4:29 PM
To: Basi, Sarah
Subject: Centre for Civic Governance: Order 17

Thank you for your order.

Order Number: 17
Order Date: Jul 9, 2012 04:26 PM PDT

==== Items ====

The Nature of Leadership
SKU 00011
Weight N/A

Quantity: 1
Price (each): C\$15.95

==== Order Totals ====

Items: C\$15.95
Shipping: C\$0.00
Tax: C\$0.00
TOTAL: C\$15.95

-- Payment method --

PayPal

-- Billing address --

Raymond Louie
453 W. 12th Avenue
Vancouver, BC, V5Y 1V4
Canada
Phone 604.871.6712

Thank you once again for your order.

The Centre for Civic Governance
1200-1166 Alberni Street

Vancouver, BC, V6E 3Z3
Canada
Phone 604-408-2500

Email: salbertson@columbiainstitute.ca

Columbia Institute

English

- [English](#)
- [Français](#)

Choose a way to pay

pageState=review&pageDispatch=50a222a57

Submit Query

Your order summary

Descriptions	Amount
--------------	--------

The Nature of LeadershipThe	\$15.95
-----------------------------	---------


Nature of Leadership	
----------------------	--

Item-price: \$15.95	
---------------------	--

Quantity: 1	
-------------	--

Item total	\$15.95
------------	---------

Total \$15.95 CAD	
-------------------	--

[Site Feedback](#) 

PayPal. The safer, easier way to pay. For more information, read our [User Agreement](#) and [Privacy Policy](#).

Basi, Sarah

From: Louie, Raymond
Sent: Tuesday, July 03, 2012 9:20 PM
To: Basi, Sarah
Subject: FW: Resources to support your work: The Nature of Leadership Handbook
Attachments: 2012 publications catalogue.pdf; image002.png

Hi Sarah

Please purchase one of each of these books for me.

Thanks
Raymond

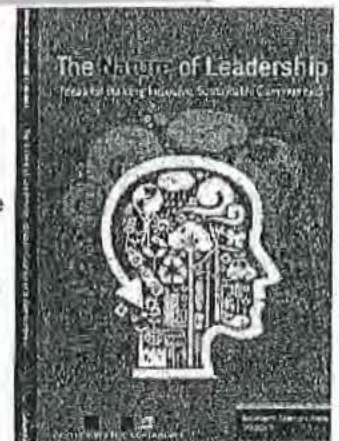
From: Charley Beresford [mailto:cberesford@columbiainstitute.ca]
Sent: Thursday, June 28, 2012 3:10 PM
To: s.22(1); aanderse@sd79.bc.ca; Jasper, Aaron; abonkowski@SD68.bc.ca; abowerbank@trca.on.ca; s.22(1); achell@cityofrevelstoke.com; aelgar@oakville.ca; afoulds@thunderbay.ca; s.22(1); s.22(1); s.22(1); allan.wong@vsb.bc.ca; allen.blakey@vsb.bc.ca; allen_terry@sd36.bc.ca; s.22(1); amarjeet.sohi@edmonton.ca; andrea@wildernesscommittee.org; anita.zaenker@bcgeu.ca; anna.debartolo@yrsb.edu.on.ca; anne.kang@burnaby.ca; s.22(1); anne.peterson@growthworks.ca; s.22(1); areld@bmts.com; arifin@alarisdesign.com; arnettfamily@pacificcoast.net; art.erasmus@cmsgd.bc.ca; s.22(1); ashton@tofino.ca; ataylor@markham.ca; bluebird@igs.net; bluebird@mid.igs.net; s.22(1); bmchattie@hamilton.ca; bob.elliott@cityofportmoody.com; s.22(1); boudreaf@cspgno.ca; bpenner@stratcom.ca; bpollard@mcelhanney.com; s.22(1); braiser@squamish.ca; s.22(1); brobinson@sd43.bc.ca; bronwyn.funiciello@ocdsb.ca; bruce.mclennan@trilogentech.com; bschenher@yorkton.ca; buttercup.estate@sympatico.ca; bvarga@town.lasalle.on.ca; s.22(1); s.22(1); carolynd@kchc.ca; Catherine.Ripley@espb.ca; catherine_fife@wrdsb.on.ca; cathy.dandy@tdsb.on.ca; Louie, Raymond; Reimer, Andrea; Stevenson, Tim; Woodsworth, Ellen; cmcnamee@sd68.bc.ca; s.22(1); colin@raisedeyebrow.com; s.22(1); colleen.jordan@townofajax.com; s.22(1); corinne.mclellan@sd71.bc.ca; cory.downie@ocdsb.ca; councillor.boyce@city.belleville.on.ca; councillor.culhane@city.belleville.on.ca; s.22(1); councillor_augimeri@toronto.ca; councillor_carroll@toronto.ca; councillor_davis@toronto.ca; councillor_debaeremaeker@toronto.ca; councillor_fletcher@toronto.ca; councillor_mconnell@toronto.ca; councillor_mihevc@toronto.ca; councillor_perks@toronto.ca; councillor_perruzza@toronto.ca; s.22(1); councillorcampsall@invermere.net; s.22(1); s.22(1); dhaswell@e-owensound.com; diana.dilworth@cityofportmoody.com; s.22(1); diane.giangrande@yrsb.edu.on.ca; diane.holmes@ottawa.ca; dmacdonald@nelson.ca
Cc: Christine Boyle
Subject: Resources to support your work: The Nature of Leadership Handbook

Hi,

Our latest handbook, *The Nature of Leadership*, is now available for purchase or download on the Centre for Civic Governance website [here](#).

The *Nature of Leadership* features 19 stories of leadership that is strengthening local communities. Here are a few snippets:

Joel Bakan, author of *The Corporation*, talks about the vital role of local governments:



- *There's something about being rooted in the local, where people's political communities are communities. There's something about that which, for both citizens and politicians, makes it hard to accept injustice, of suffering, of degraded environments.*

Ken Livingstone, former Mayor of London, England talks about tackling climate change:

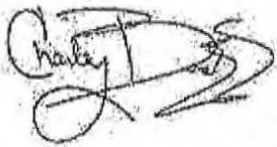
- *Now, you find when you start talking about climate change that people complain. It's all very gloomy and miserable. I was going to tell us to carve our own shoes out of tree bark, and grow our own muesli. My staff came back saying that we had to reduce London's carbon emissions by 60 per cent in just 20 years, and none of it involved diminishing our quality of life.*

And Bruce Beirsto, professor and former Superintendent, talks about lessons for Canada from the Finnish Education System:

- *Finland's success isn't just about the education system. It's about the way families are structured. It's about the size and nature of communities. It's about extremely strong social services. It's about very low levels of social and income difference. There is more equity.*

Each year the Columbia Institute publishes a Leadership Handbook, composed of stories and best practices from our governance forums. The Nature of Leadership, along with our entire collection of Leadership Handbooks, is available for download or purchase on the Centre for Civic Governance Website (www.civicgovernance.ca). Our publications catalogue is attached. These books are intended as resources for the incredible work you are doing, and they make great gifts!

We hope you find these books useful in your work, as you utilize your own leadership skills in the pursuit of inclusive, sustainable communities.



Charley Beresford,
and the rest of the Columbia Institute team.

Find us on [Facebook](#).
Follow us on [Twitter](#).

Invoice details - PayPal

Status: Pending

[Pay now](#)



Invoice

Fillmore Family Foundation

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

Invoice number	FS12-0007
Invoice date	7/20/2012
Payment terms	Due on receipt
Due date	7/20/2012

Bill To

sarah.basi@vancouver.ca

Description	Quantity	Unit price	Amount
2012 Fowl Supper Tickets - Councillor Raymond Louie	1	\$50.00	\$50.00
Subtotal		\$50.00	
Postage and Processing		\$2.25	
Total		\$52.25 CAD	

Terms and conditions

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

Note to recipient

Thank you for purchasing tickets to the 13th Annual Prairie Fairies Fowl Supper on November 3, 2012. Your tickets will be mailed to you. You will receive updates by e-mail prior to the event. More information at www.fillmorefamily.ca



Copyright © 1999-2012 PayPal. All rights reserved.

Basi, Sarah

From: Louie, Raymond
Sent: Wednesday, July 18, 2012 2:44 PM
To: Basi, Sarah; Reimer, Andrea; Jang, Kerry
Subject: RE: Fowl Supper Pre-Sale Tickets

Please purchase me a ticket and enter into my Calendar.

Thanks
Raymond

From: Basi, Sarah
Sent: Wednesday, July 18, 2012 2:02 PM
To: Reimer, Andrea; Jang, Kerry; Louie, Raymond
Subject: FW: Fowl Supper Pre-Sale Tickets

Hello there,

Please advise if you would like me to purchase tickets.

Sarah Basi

e: sarah.basi@vancouver.ca
t: 604.871.6712

From: Smith, Cecelia
Sent: Wednesday, July 18, 2012 1:56 PM
To: Basi, Sarah; Sage, Barbara
Subject: FW: Fowl Supper Pre-Sale Tickets

Can you please check with Geoff, Andrea, Raymond and Kerry to see if they are interested in attending this year. You can follow the instructions below, but let me know who is attending so I can let Dean know the head count and to ensure they are all sitting at the same table.

Thanks

Cecelia Smith
Assistant to Councillors
453 West 12th Avenue
Vancouver BC V5Y 1V4
604.871-6711
cecelia.smith@vancouver.ca

From: Dean Malone s.22(1)
Sent: Wednesday, July 18, 2012 12:21 PM
To: Dean Malone
Subject: Fowl Supper Pre-Sale Tickets

Hi Folks,

Another year has raced by and we are at that time of year when Fowl Supper tickets will soon go on sale! September 8 is the date for ticket sales to the public. Last year we sold out in about 12 minutes! You are amongst the lucky ones who get a chance at booking tickets for you, your friends, and family before the rest of the hungry turkey-goers get a chance at them.

The 13th Annual Prairie Fairies Fowl Supper - The Fillmore Family Barn Dance is being held on November 3 at the Hellenic Community Centre. Get your country duds on and join us for some fun. We hope you are going to be able to join us this year as we again support A Loving Spoonful, McLaren and Out in Schools. Check them out at <http://fillmorefamily.ca/beneficiaries.html>

How to Get Pre-Sale Tickets

Some of you know this drill from years past and some of you are new. If you want tickets now this is what you need to do. Please e-mail your order to fillmorefamily@shaw.ca indicating how many tickets you would like to purchase. Tickets are \$50 each (+ \$2.25 fee/ticket for credit card orders). Pre-sales will close on August 24.

Payment

At time of booking your tickets please indicate your payment option. All tickets must be paid for at time of booking and no later than August 24.

By Credit Card - VISA, MC, or AMEX. For any credit card orders, please provide the purchaser's name and e-mail address only. The purchaser will be sent an e-invoice through paypal to complete the purchase on-line using Pay Pal.

By Cheque: Payable to the Fillmore Family Foundation and mailed to: 1502 Comox Street, Vancouver BC V6G 1P2. (we need to receive it by August 24)

Ticket Mailing

For all cash and cheque purchases, please provide the mailing address for all purchasers. All tickets will be mailed directly to the addresses provided. Those purchasing by credit card can provide their mailing address when they complete the transaction through paypal.

To assist you in your communication efforts with friends and family, attached and below is the e-postcard that will be going out to our database on August 14. Please note we do not share this pre-sale on Facebook or Twitter or advertise it publicly.

Many THANKS! We are looking forward to another crazy time at the Fowl Supper!

Dean Malone
Co-Chair, Fillmore Family Foundation
www.fillmorefamily.ca

Follow & Friend the Fillmore Family
Twitter: [@fillmorefamily](https://twitter.com/fillmorefamily)
Facebook: [LindaFillmore](https://www.facebook.com/LindaFillmore)



THE FILLMORE FAMILY FOUNDATION
PRESENTS THE 13TH ANNUAL

PRAIRIE FAIRIES FOWL SUPPER BARN DANCE

AFRICAINTY STREET BO-DOWN 4:30 SATURDAY NOV 3, 2012
Haltom Community Center 4500 Arbutus St

WITH YOUR HOSTESS
THE INCOMPARABLE
Linda Fillmore



EAT ★ DRINK ★ LAUGH ★ DANCE
Turkey ★ Specials ★ Outloud ★ Dirty

Don't forget to bring a jellied salad! WIN A PRIZE!

Tickets \$50
Available On-line SATURDAY SEPT 8TH, 8AM

www.fillmorefamily.ca

Account Statement

Reporting Period: 07/21/2012 Thru 08/20/2012

Account Information

Name LOUIE, RAYMOND
 Statement Date 08/20/2012
 Account # **S.17(1)**

Corporation CENTRALACCOUNTS
 Cardholder Total 48.00

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
293544619	08/20/2012	08/18/2012	VAN SUN-PROV SUB,WINNIPEG,MB,CAN	061004	No Addendum	N	48.00		
			Company & Plant	Business Area	G/LAcct or CostElem	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	532080	RHFFPP	50017729		
New Account Code									
Expense Description			Vancouver Sun Subscription						

Record Count: 1

Cardholder Total: 48.00

Cardholder

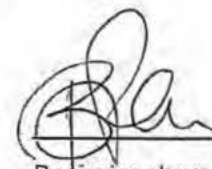


By signing above, I hereby certify that the above listed purchases were made by me for City business only.

Print Name:

RAYMOND LOUIE

Supervisor



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

Print Name:

Bleasce

Basi, Sarah

From: Louie, Raymond
Sent: Tuesday, August 14, 2012 10:01 AM
To: Basi, Sarah
Subject: FW: The Vancouver Sun Subscription Notice

Please make payment from my expense account.

R

From: Vancouver Sun [mailto:vancouver.sun@email.vancouver.sun.com]
Sent: Monday, August 06, 2012 3:20 PM
To: Louie, Raymond
Subject: The Vancouver Sun Subscription Notice

THE VANCOUVER SUN
vancouver.sun.com

SUBSCRIPTION NOTICE

Subscriber Number: s.22(1)
Delivery to: s.22(1)

Dear Raymond Louie:

Thank you for subscribing to The Vancouver Sun.

This is a reminder that your subscription payment of \$48.00 is currently due.

To easily pay your Vancouver Sun subscription online using our secure website, please click the following link: www.thevancouver.sun.com/renew or call 604-605-7381 (1-800-662-2662).

If you have already made a payment, thank you.

As a subscriber, you can manage your Vancouver Sun subscription online at:
www.thevancouver.sun.com/subscriberselfserve. This will enable you to access many great features:

- Payments
- Vacation stops and starts
- Address changes

If you are not already registered, it will only take 2-3 minutes to complete. Registration is a one time process as the next time you'll just login using your username and password.

Discover Exclusive Subscriber Benefits

- Free Digital Editions of 11 Canadian Newspapers: www.thevancouver.sun.com/registerdigital
- Subscriber Perks: Prize packages, ticket offers and special discounts:

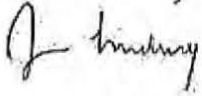
www.thevancouver.sun.com/rewards

Questions? Please contact our Customer Service Centre

Hours: Monday - Friday 5:30am - 2:00 pm | Weekends 7:00 am - 12:00 pm

- Email: circservice@sunprovince.com
- Phone: 604-605-7381 or 1-800-663-2662

Thank you for choosing The Vancouver Sun to stay informed and entertained.



Jason Ludwig
VP Reader Services

Billing Date: Aug 6, 2012
HST registration # 89399 9615 RT0011

The Vancouver Sun has sent this to you because our records show that this email belongs to a subscriber of The Vancouver Sun newspaper or digital online at the above mentioned delivery address.

To view our privacy policy please visit: www.postmedia.com/privacy-statement/

To unsubscribe, please click [here](#)

COPY

Account Statement

Reporting Period: 08/21/2012 Thru 09/20/2012

Information

Statement Date 09/20/2012 Corporation CENTRAL ACCOUNTS
 Account # s.17(1) Cardholder Total 125.00

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
294941545	09/06/2012	09/05/2012	COLUMBIA INS E12116287,VANCOUVER,BC,CAN	144616	No Addendum	N	15.00		
			Company & Plant	Business Area	G/LAcct or CostElem	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	532080	RHFFPP	50017729		
New Account Code									
Expense Description			Misc. Supplies: Nature of Leadership Book						
295099700	09/07/2012	09/07/2012	THE ROYAL ARCHITECTURA,OTTAWA,ON,CAN	130913	No Addendum	N	85.00		
			Company & Plant	Business Area	G/LAcct or CostElem	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	531360	RHFFPP	50017729		
New Account Code									
Expense Description			Community Event: 2012 Annual Architecture Advocacy Awards, Oct 29/12						
295841478	09/17/2012	09/14/2012	PAYPAL *DIXONTRANSI,4029357733,ON,CAN	175315	No Addendum	N	25.00		
			Company & Plant	Business Area	G/LAcct or CostElem	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	531360	RHFFPP	50017729		
New Account Code									
Expense Description			Community Event: Dixon Transition Society Fundraiser (Shimmy Showdown), Sep 19/12						

Account Statement

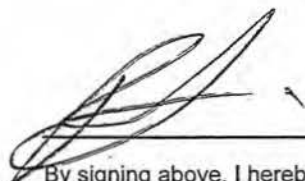
Reporting Period: 08/21/2012 Thru 09/20/2012

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

Record Count: 3

Cardholder Total: 125.00

Cardholder



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

Print Name:

Raymond Louie

Supervisor



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

Print Name:

Bleasce

Thank you for your registration for the



NATURE OF LEADERSHIP BOOK LAUNCH

If you have any questions, please contact info@columbiainstitute.ca or call 604-408-2500.

Thank you for your registration for our book launch. We look forward to seeing you there!

You will receive a confirmation and a receipt at the email address you provided,

Return to www.civicgovernance.ca

Please note that the merchant name on your credit card statement will be **COLUMBIA INSTITUTE**.

Transaction Type: PURCHASE

Cardholder: Raymond Louie

Credit Card #: S.17(1)

Card Type: MasterCard

Amount: \$15.00 CAD

Transaction Date: 05/09/2012

Order Number: 606131-E121162879

Transaction ID: 1bec61a99267aff7

* Requested refund
2012/09/06

Online Registration Form provided by:



Tuerlings, Leslie

Subject: Columbia Institute Book Launch and Reception
Location: Temple Events and Catering (525 Fort Street, Victoria)
Start: Tue 9/25/2012 7:00 PM
End: Tue 9/25/2012 9:00 PM
Recurrence: (none)
Organizer: Louie, Raymond

Please enter both into my calendar and RSVP my attendance.

Thanks
Raymond

From: Charley Beresford [cberesford@columbiainstitute.ca]
Sent: August 31, 2012 5:15 PM
To: Louie, Raymond
Subject: UBCM around the corner!

Dear Raymond,

We hope you've had some time to yourself this summer to rebalance and renew, ready for an exciting fall. Many of you will be coming to Victoria for UBCM in a few weeks. You are welcome to attend both our Centre for Civic Governance Dialogue and our Columbia Institute Book Launch and Reception.

It's become tradition for the Centre for Civic Governance to organize a pre-conference Dialogue for locally-elected leaders interested in progressive policy. The Dialogue is a space to discuss issues of the day and resolutions that you feel are of related importance. If there is a resolution or issue coming that you feel is of particular interest, please drop a line to me at charley@columbiainstitute.ca or to Rob in our office at rduffy@columbiainstitute.ca.

[Text Box: Centre for Civic Governance Dialogue Tuesday, September 25th, 3:30 to 5:00 pm Maple Room, Strathcona Hotel 919 Douglas Street, Victoria, BC Click here to RSVP: www.eply.com/UBCMDDialogue606031]

You can carry on your conversations, this time with wine, later that evening at the

[Text Box: Columbia Institute Book Launch and Reception Tuesday September 25th, 7:00 – 9:00 pm Temple Events and Catering 525 Fort Street, Victoria, BC Click here to RSVP: www.eply.com/NatureofLeadershipBookLaunch606131]

On another note, Columbia Institute has been working hard as the secretariat for GreenJobs BC and we have a fabulous conference coming up in Vancouver September 21st and 22nd. Check it out here for more details: <http://www.civicgovernance.ca/events/good-jobs-green-future>.

Services Portal

ARCHITECTURE CANADA
RAIC / RAC

[Membership](#)

[Store](#)

[Event Registration](#)

[Member Directory](#)

[ENGLISH](#)

[FRANÇAIS](#)

Thank You for Registering

Thank you for registering for the 2012 Annual Architecture Advocacy Awards.

Your registration has been processed successfully. Please print this page for your records.
A registration confirmation email has also been sent to clrlouie@vancouver.ca.

Event Information

2012 Annual Architecture Advocacy Awards

When October 29th, 2012 6:30 PM through 10:00 PM

Location 3075 Slooan Street
Vancouver, BC V5M3E4
Canada

[Map this Location](#)

Contact Phone: 613 241-3600
Email: jouellette@raic.org

Event Fee(s)

\$ 85.00 Dinner Registration - 1 ticket - clrlouie@vancouver.ca

Event Total: \$ 85.00

Transaction Date: September 7th, 2012 12:49 PM

Transaction #: 31910-0_59

Registered Email

clrlouie@vancouver.ca

BC Advocacy Awards

First Name Raymond
Last Name Louie
Seating Park Board Attendees

Billing Name and Address

Raymond Louie

453 W. 12th Ave.
Vancouver, BC V5Y1V4
CA

Credit Card Information

MasterCard

\$ 17(1)

Expires: August 2015

[Back to "2012 Annual Architecture Advocacy Awards" event information](#)



Tuerlings, Leslie

Subject: Architecture Canada Advocacy Award to Vancouver Park Board
Location: Italian Cultural Centre (3075 Slocan Street)
Start: Mon 10/29/2012 6:30 PM
End: Mon 10/29/2012 10:00 PM
Show Time As: Out of Office
Recurrence: (none)
Organizer: Louie, Raymond

RSVP'd 2012/09/07 - It

Celebrating advocates of Architecture from our community, architectural professionals, emerging practitioners and organizations whose efforts have inspired a dialogue of critical issues relevant to the building industry and has contributed to society's increased awareness and appreciation of the significant role architecture plays in all our lives.

KEYNOTE SPEAKER: Peter Busby, FRAIC

DOORS OPEN: 6:00 p.m.

APPETIZERS: 6:30 p.m.

DINNER: 7:30 p.m.

AWARDS: 8:30 p.m.

KEYNOTE: 9:00 p.m.

Please book and confirm my attendance.

Thanks
Raymond

From: BC Chapter [<mailto:bc@RAIC.org>]
Sent: Wednesday, August 15, 2012 11:34 AM
To: Hein, Scot; Molaro, Anita; Morgan, Dale; Driessen, Tilo; Palm, Per; Djurkovic, Danica; efanthorpe@vsb.bc.ca;
s.22(1)
Cc: Robertson, Gregor; Affleck, George; Ball, Elizabeth; Carr, Adriane; Deal, Heather; Jang, Kerry; Louie, Raymond; Meggs, Geoff; Reimer, Andrea; Stevenson, Tim; Tang, Tony; Barnes, Constance; Blyth, Sarah; Coupar, John; De Genova, Melissa; Jasper, Aaron; Loke, Trevor; Sharma, Niki
Subject: ARCHITECTURE CANADA ADVOCACY AWARD TO VANCOUVER PARKS AND RECREATION MONDAY OCTOBER 29TH



2012 METRO VANCOUVER PARKS
VANCOUVER_AW...BOARD_CONG_A...

Honorable Mayor Robertson, Staff, and Parks Board;

The BC Chapter of Architecture Canada | RAIC are honoured to announce that the Vancouver Parks and Recreation Department has been nominated and will be awarded the Metro Vancouver Architecture Canada Architecture Advocacy Award for 2012. Your nominators felt strongly that the Parks Board has for the last 25 years been a strong advocate for Architecture and that their efforts have inspired a dialogue of critical issues relevant to the building industry and has contributed to society's increased awareness and appreciation of the significant role architecture plays in all our lives. It was noted that the Vancouver Parks and Recreation Department has furthered the public's awareness and appreciation of design excellence through leadership or outstanding service to the community in the area of architectural or environmental design advocacy with such projects as; Oppenheimer Park Activity Centre, VanDusen Botanical Garden Visitor Centre, Creekside Community Centre, Aquatic Centre at Hillcrest Park, Creekside Community Centre, Trout Lake Rink and Aquatic Centre, Killarney Rink, Vancouver Olympic and Paralympic Centre, Sunset Community Centre, George Wayborn Park, Cactus Club English Bay, Champlain Heights Community Centre, Mount Pleasant Community Centre and Triangle Park to name but a few. The Parks Board stands in the presence of admirable past recipients such as Mayor Dianne Watts, Robert Lemon, Heritage Architect, Greg Bellerby Director of the Charles Scott Gallery, Gordon Price Director of the City Program at SFU, Dr. Michael Stevenson, Past President and Vice Chancellor SFU, the West Vancouver Museum, Trevor Boddy Architecture Critic, Steven Cox Director Cause + Affect, Donald Luxton Heritage Consultant, Kiyoshi Matsuzaki Architect, Peeroj Thacker Architect, Susan Ng Chung Teacher Prince of Wales Elementary School and Cheryl Cooper Art Consultant.

We cordially invite you, your staff and all those involved in the projects to attend the Awards Ceremony and Key Note Presentation on October 29th.

Time: 6:30 p.m. – 10:00 p.m.

Location: Italian Cultural Centre, 3075 Slocan St., Vancouver, BC.

We are pleased to offer you two dinner tickets to the awards and the special Keynote Presentation by Peter Busby, FRAIC, Architect. Tickets will go on sale soon at a cost of \$85.00 per person and will be able to be purchased on line. Tickets will also be sold for tables of 8-10 people. We will contact you with details on how to purchase tickets as soon as the information is available. The funds raised from the Awards dinner help to promote further partnerships such as the MOV Built City Series, SFU Speaker Series, support for BC involvement in the Venice Biennale, Student and Intern Competitions, unique moments such as Save the Art Gallery of Vancouver night and many other events in our local community. We encourage you to bring your staff and those involved with these events to the Awards Ceremony.

The award will be presented to the Parks and Recreation Department and its staff and the Parks Board, therefore we request that you let us know who will be in attendance that evening so that their names be placed on the Award. Registration for the event should be done soon and can be found on line at <https://portal.raic.org/civCRM/event/info?reset=1&id=16>

Sincerely,

Wayne De Angelis

FRAIC, Architect AIBC, MCAIBC

Chair, Architecture Canada Metro Vancouver Chapter
Architecture Canada -

Regional Director for British Columbia and the Yukon

Second Vice President Architecture Canada

604 681 9227

Monday October 29 2012

Location: Vancouver

www.italianculturalcentre.ca

Time: Doors open at 6:00 p.m.

Appetizers: 6:30 p.m.

Payment Receipt - PayPal

Dixon Transition Society

Payment Receipt

Secure payments by

Receipt ID
0502-9443-4441-2503

Total
\$25.00 CAD

We'll send a confirmation email to leslie.luerlings@vancouver.ca. This transaction will appear on your statement as PayPal *DIXONTRANSI.

Paid to
Dixon Transition Society
director@dixontransition.ca
604-433-4165

Shipped to
Raymond Louie
453 W. 12th Ave.
Vancouver British Columbia V5Y 1V4
Canada

Your shopping cart

Description	Price	Quantity	Amount
Shimmy Showdown	\$25.00	1	\$25.00
Item total			\$25.00
Tax			\$0.00
Total			\$25.00 CAD

Tuerlings, Leslie

Subject: Dixon Transition Society Fundraiser
Location: Heritage Hall (3102 Main St.)
Start: Wed 9/19/2012 7:30 PM
End: Wed 9/19/2012 10:00 PM
Recurrence: (none)
Organizer: Louie, Raymond

RSVP'd 2012/09/14. It

Dear Mayor Robertson and Council,

I hope you are well!

I am sending an email to invite you to our fundraiser Shimmy Showdown, a bellydance showcase on **September 19 at the Heritage Hall in Vancouver 3102 Main Street!** It is less than a week away and we are eagerly looking forward to it!

Serving the community since 1973, Dixon Transition Society has had a continual community presence in the fight against violence against women and children. Our transition house serves women and children fleeing domestic violence and gives them a safe place to escape to. In the last fiscal year, we served 258 women and children and answered over 2000 crisis calls! Unfortunately, we also had to turn away 1577 due to lack of space, indicating the continual need for the services we offer!

Although partially funded by the Government, Dixon Transition Society relies on donations and fundraising initiatives to continue providing comprehensive services to survivors of domestic violence. Shimmy Showdown is one such fundraiser! Tickets are \$25 in advanced and \$30 at the door! They can be purchased through our [website](#) via PayPal! There will be a silent auction (with great prizes), a 50/50 and a raffle! Food and wine will also be available for purchase! All funds raised from the show will benefit the women and children served at Dixon Transition House.

Doors will open at **7:30pm** and the show begins at **8pm!** Our co-emcees will be **CTV's Norma Reid** and **Executive Speaker Narges Nirumvala!** It will be a great night with exciting entertainment, delicious food, wonderful company, all benefiting a great cause!

We hope to see you there!

Sincerely,

Stephanie

Stephanie Fowler
Program Assistant, Dixon Transition Society
Tel: 604-433-4165
www.dixonsociety.ca

Account Statement

Reporting Period: 09/21/2012 Thru 10/20/2012

COPY

Information

LOUIE, RAYMOND

Corporation

CENTRALACCOUNTS

ent Date

10/20/2012

Cardholder Total

1,056.58

ount #

s.17(1)

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

296948097	09/28/2012	09/26/2012	PAYPAL	154625	No Addendum	N	200.00		
-----------	------------	------------	--------	--------	-------------	---	--------	--	--

*MUSEUMOFVAN,4029357733,ON,CAN

	Company & Plant	Business Area	G/LAcct or CostElem	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity
Transaction Account	20002001	9200	531360	RHFFPP	10200	
New Account Code					50017729	
Expense Description	Community Event - MOV Legacy Dinner, Oct. 10/12					

297305361	10/03/2012	10/02/2012	UWLM EVENTS,BURNABY,BC,CAN	172736	No Addendum	N	50.00		
-----------	------------	------------	----------------------------	--------	-------------	---	-------	--	--

	Company & Plant	Business Area	G/LAcct or CostElem	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity
Transaction Account	20002001	9200	531360	RHFFPP	10200	
New Account Code					50017729	
Expense Description	Community Event - Labour Appreciation Night, Dec. 6/12					

298019088	10/11/2012	10/09/2012	AIR CAN	134220	Travel	N	766.26		
-----------	------------	------------	---------	--------	--------	---	--------	--	--

0142526863376,WINNIPEG,MB,CAN

	Company & Plant	Business Area	G/LAcct or CostElem	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity
Transaction Account	20002001	9200	532080	RHFFPP	10200	
New Account Code			536040		40017675	
Expense Description	TCV#CLRRLO31, FCM Directors Meeting, Nov. 20-23/12 (airfare)					

Account Statement

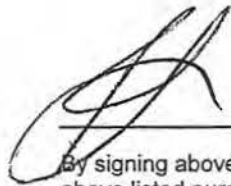
Reporting Period: 09/21/2012 Thru 10/20/2012

Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
9517	10/12/2012	10/10/2012 CWT*11501- 2526863376,TORONTO,ON,CAN	034912	No Addendum	N	40.32		
		Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account		20002001	9200	532080	RHFFPP	10200		
New Account Code				536040		40017675		
Expense Description		TCV#CLRRL031, FCM Directors Meeting, Nov. 20-23/12 (flight insurance)						

Record Count: 4

Cardholder Total: 1,056.58

Cardholder



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

Print Name:

Raymond Louie

Supervisor



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

Print Name:

Bleearce

Tuerlings, Leslie

From: Louie, Raymond
Sent: Wednesday, September 26, 2012 12:52 PM
To: Tuerlings, Leslie
Subject: FW: Your payment to Museum of Vancouver

For your files
Raymond

From: service@intl.paypal.com [service@intl.paypal.com]
Sent: September 26, 2012 12:46 PM
To: Louie, Raymond
Subject: Your payment to Museum of Vancouver



**You sent a payment of \$200.00 CAD to
Museum of Vancouver.**

Sep 26, 2012 15:46:40 GMT-04:00
Receipt No:3736-8819-6852-9907

Hello Raymond Louie,

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

Merchant information:
Museum of Vancouver
guestservices@museumofvancouver.ca
<http://www.museumofvancouver.ca>
604 736 4431

Instructions to merchant:
None provided

Shipping information
Raymond Louie
453 W. 12th Ave.
Vancouver British Columbia V5Y1V4
Canada

Shipping method
Not specified

Description	Unit price	Qty	Amount
MOV Legacy Dinner - MOV Legacy Dinner Fundraiser Item #: 4040035856-111174602-142060348	\$200.00 CAD	1	\$200.00 CAD

Total: \$200.00 CAD

Receipt No: 3736-8819-6852-9907

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

Use PayPal next time!

It's the safer, easier way to pay.

No need to type your information.



Canadian Labour Congress
Congrès du travail du Canada

Labour Participation Department
United Way of the Lower Mainland

October 29, 2012

Receipt

To: Leslie Tuerlings
leslie.tuerlings@vancouver.ca

\$50.00 1 tickets – Labour Appreciation Dinner, December 6, 2012
Ticket for Raymond Louie, Councillor City of Vancouver
Confirmation code: 8751041

Received by:

Jenny Garanito
United Way of the Lower Mainland
4543 Canada Way
Burnaby, BC
V5G 4T4

Thank you for supporting this event. Should you have any questions, please contact me at 604-268-1320.

In solidarity,

Jenny Garanito
Labour Staff
CLC Labour Participation Department

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



Your Itinerary

ON YOUR MARK, GET SET, GOLD
BECOME A HILTON HHONORS™ GOLD MEMBER AFTER
JUST 4 STAYS AT ANY OF OUR 10 DISTINCT HOTEL BRANDS.


[VIEW YOUR ITINERARY ONLINE](#)

Trip on Nov 19, 2012

Locator: EJUUIB

Date: Oct 09, 2012

Traveler	MR RAYMOND LOUIE CITY OF VANCOUVER-CA LESLIE TIERLINGS CITY HALL 453 W.12TH AVENUE VANCOUVER BC CANADA V5Y 1V4
Customer Number	V000
Agent	93

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

Monday, November 19, 2012

Confirmation: NEMSBZ

**Flight Air Canada 8526**

DEPARTURE
YWG - Winnipeg, Canada
7:55 PM, Nov 19, 2012

ARRIVAL
YOW - Ottawa, Canada
11:20 PM, Nov 19, 2012

Status	Confirmed
Class	Coach Class - T
Duration	02:25 (Non-stop)
Equipment	CRA
Meal Service	Food For Purchase
Reserved Seats	15C
Frequent Flyer	S.17(1)
Notes	*YWG-YOW OPERATED BY AIR CANADA EXPRESS - JAZZ

Friday, November 23, 2012

Confirmation: NEMSBZ

**Flight Air Canada 189**

DEPARTURE
YOW - Ottawa, Canada
5:55 PM, Nov 23, 2012

ARRIVAL
YVR - Vancouver, Canada
8:10 PM, Nov 23, 2012

Your Itinerary

Status	Confirmed
Class	Coach Class - T
Duration	05:15 (Non-stop)
Equipment	Airbus Industrie 320
Meal Service	Food For Purchase
Reserved Seats	19C
Frequent Flyer	s.17(1)
Notes	ARR-MAIN TERMINAL



GENERAL INFORMATION

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

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

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

YOUR EMERGENCY ID CODE IS **s.15(1)**
IF YOU HAVE CUSTOMER SERVICE FEEDBACK OR A CONCERN REGARDING COMPLETED TRAVEL--PLEASE CONTACT US AT 1-866-508-3024 OR EMAIL CWTCS.CA AT CONTACTCWT.COM

CARLSON WAGONLIT TRAVEL FEE IS NONREFUNDABLE.

THE DEPARTMENT OF HOMELAND SECURITY INFORMATION REQUIRED TO BE COLLECTED FROM YOU OR YOUR PROFILE WAS SENT TO THE AIRLINE FOR TRANSMITTAL TO TSA. TO VIEW THE TSA PRIVACY POLICIES, THE RECORDS NOTICE OR THE PRIVACY IMPACT ASSESSMENT, GO TO WWW.TSA.GOV.

THE RESERVATION CWT HAS PROCESSED ON YOUR BEHALF IS SUBJECT TO OUR DATA PROTECTION POLICY FOUND AT [HTTP://WWW.CARLSONWAGONLIT.COM/EN/DATAPROTECTION.HTML](http://WWW.CARLSONWAGONLIT.COM/EN/DATAPROTECTION.HTML)

RECOMMENDED CHECK-IN FOR DOMESTIC FLIGHTS-

90 MINUTES PRIOR TO DEPARTURE.

ALL TRAVELLERS WHO APPEAR TO BE AGE 12 AND OVER WILL BE ASKED FOR GOVT ISSUED PHOTO ID INDICATING NAME/BIRTHDATE AND GENDER. ALTERNATIVELY 2 PIECES OF NON-PHOTO ID WOULD BE ACCEPTED PROVIDING ONE CONTAINS THE DETAILS ABOVE.

PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES FOR INFORMATION ON FREE BAGGAGE ALLOWANCE AND/OR APPLICABLE FEES FOR CARRY ON AND CHECKED BAGGAGE RELATED TO YOUR FLIGHT.

FARE INFORMATION

AC FARE TYPE - TANGO PLUS

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

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

TICKETS ARE NON REFUNDABLE AND NON TRANSFERABLE.

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

Your Itinerary

*** ATTENTION E-TICKET TRAVELLERS ***

E-TICKET TRAVELLER MAY BE REQUIRED TO SHOW PHOTO I.D.
OR PURCHASING CREDIT CARD.
E-TICKET WILL NOT BE ACCEPTED BY OTHER CARRIERS.
FOR THE MOST CURRENT INFORMATION ON AIRPORT
SECURITY PLEASE CHECK WWW.CATSA-ACSTA.GC.CA
THIS TICKET MAY BE SUBJECT TO PENALTIES OR FARE INCREASE.
CHANGES/CANCELLATIONS/NO-SHOWS MAY BE SUBJECT TO PENALTY
OR FARE INCREASE UP TO AND INCLUDING THE TOTAL
COST OF THE TICKET.
SOME DESTINATIONS REQUIRE PAYMENT OF AIRPORT IMPROVEMENT
FEES WHEN YOU ENTER OR DEPART YOUR DESTINATION,
PAYABLE IN LOCAL CURRENCY. PLEASE INQUIRE AT WWW.CIBT.COM
CARLSON WAGONLIT TRAVEL
150-409 GRANVILLE ST
VANCOUVER BC V6C 1T4
GST REG R113405179
RESERVATIONS 1-866-614-7718

*** TAX CODES ***

XT equal to MISC TAX
XG equal to GST TAX
RC equal to HST TAX
XQ equal to QST TAX

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
LOUIE RAYMOND MR MR RAYMOND LOUIE	38708/0142526863376/09OCT12	CAD 674.00	38.01XG	14.25CA	40.00SQ	766.26
	38708/000SFCTRF/09OCT12	* 36.00	4.32RC			40.32
Total Amount						806.58

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



[Traveler Resources](#) | [The Savvy Traveler blog](#) | [Data Protection Policy](#) | [Privacy Policy](#)
Copyright © 2009-2012 CWT

Account Statement

Reporting Period: 10/21/2012 Thru 11/20/2012

Information

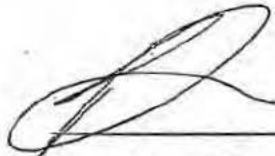
Statement Date: 11/20/2012
 Account #: s.17(1)
 Corporation: CENTRAL ACCOUNTS
 Cardholder Total: 30.00

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
299148315	10/24/2012	10/22/2012	PAYPAL *PROMOTIONPL,4029357733,ON,CAN	180321	No Addendum	N	30.00		
			Company & Plant	Business Area	G/LAcct or CostElem	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	531360	RHFFPP	50017729		
New Account Code									
Expense Description			Community Event - In Her Footsteps, Oct. 29/12						

Record Count: 1

Cardholder Total: 30.00

Cardholder



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

Print Name:

Raymond Louie

Supervisor



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

Print Name:

Barbara Pearce

ProMOTION Plus

Secure payments by

Payment Receipt

Receipt ID

4407-5718-8395-0835

Total

\$30.00 CAD

We'll send a confirmation email to sarah.basi@vancouver.ca. This transaction will appear on your statement as PayPal *PROMOTIONPL.

Paid to

ProMOTION Plus
info@promotionplus.org
604 333 3475

Shipped to

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

Your shopping cart

Description	Price	Quantity	Amount
In Her Footsteps	\$30.00	1	\$30.00
Item total			\$30.00
Tax			\$0.00
Total			\$30.00 CAD

About Us

Awards & Grants

Programs & Services

Learning & Resources

Calendar & News

Contact Us

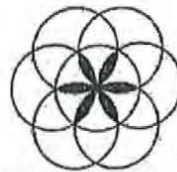


PROMOTION PLUS
GIRLS AND WOMEN IN
SPORT AND PHYSICAL ACTIVITY



Contact Us | Links | Sitemap

Celebrating BC women in Sport



In Her Footsteps...
CELEBRATING BC WOMEN IN SPORT



In Her Footsteps...
CELEBRATING BC WOMEN IN SPORT

Monday October 29, 2012
5:30pm-9:00pm

Join us as we celebrate the 2012 Honourees to the In Her Footsteps Gallery:

Sarah Burke Athlete, pioneer—Freestyle Skiing
Kristine Chambers Athlete, coach, builder—Triathlon
Sarah Blyth Builder, athlete—Skateboarding, Vancouver Parks Board

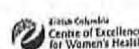
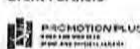
Registration and reception at 5:30
Presentation at 7:00

Vancouver Lawn Tennis & Badminton Club, 1630 West 15th Avenue

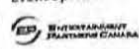
Tickets: \$25

To purchase tickets visit: www.promotionplus.org

Event Partners



Event Sponsor



In Her Footsteps Tickets Now Available

Purchase your tickets for the prestigious *In Her Footsteps... Celebrating BC Women in Sport* event to be held on October 29th, 2012 at the Vancouver Lawn Tennis & Badminton Club. The event will be held from 5:30-9PM in honour of Sarah Burke, Sarah Blyth and Kristine Chambers in their achievements and involvement in sports for women in BC.

Early Bird ticket sales are now closed.

In Her Footsteps Ticket \$30

1 Ticket \$30.00 CAD



RAYMOND LOUIE - P-CARD 2012

- NO STATEMENT:

- MARCH

- JUNE

- DECEMBER