



File No.: 04-1000-20-2017-382

November 16, 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 October 11, 2017 for:

Copies of any and all expense reports and receipts for costs claimed by Mayor Gregor Robertson and all staff, contractors, friends and relatives who accompanied the mayor for the trip to China in September. (Expenses include, but are not limited to, air and ground travel, accommodation, telephone and internet, food and beverage, entertainment, and gifts with associated receipts and invoices.)

All responsive records are attached. Some information in the records has been severed, (blacked out), under s.17(1) of the Act. You can read or download this section here: http://www.bclaws.ca/EPLibraries/bclaws new/document/ID/freeside/96165 00

Please note: for ease of clarity a combined expense claim (response package) has been provided as the Mayor traveled to both Australia and China in the same trip. This response package is also responsive to FOI # 2017-383.

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 (#04-1000-20-2017-382); 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 & Privacy

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

Fax: 604.873.7419

Encl.

:cf

CITY OF VANCOUVER
FOI 2017-382 & 2017 - 383
Summary of Mayor Robertson & Staff's costs to China & Australia trip in September 2017

Sum of \$		Type						
Traveler	Country	Airfare	Ground Transportation	Hosting Expense	Per Diem	Accommodation	Recovery	Grand Total
Gregor Robertson	Australia		54.04	70.17	279.78	0.00		403.99
	China				174.86	763.94	(763.94)	174.86
Gregor Robertson Total			54.04	70.17	454.64	763.94	(763.94)	578.85
Naveen Girn	Australia	1,156.17	18.04		249.80	474.72		1,898.73
	China	589.40	107.36		219.82	763.94		1,680.52
Naveen Girn Total		1,745.57	125.40		469.62	1,238.66		3,579.25
Grand Total		1,745.57	179.44	70.17	924.26	2,002.60	(763.94)	4,158.10

TCV	MAYR		
No.	17	19	

City of Vancouver Travel Claim Form

ngaggawa sasangana sa	For AP Department Use Only	
endor#		
AP Doc#		

			(For Travel C	utside of N	Metro Vancouver	r)		SAP Doc#		21 / /
Name	Gregor Robertson	V1.015.100000000000000000000000000000000			1	Date		27-Sep-17	35	
Title	Mayor			 -:	1	Department		Mayor's Office		
Phone	8-7622	_Employee No. S.2	2(1)	-		Division				S
1 Hone	0-7022	_ Limployee No.	1000	11:02		Dividion			Was in	
Purpose	e of Travel:	VEC Business Miss	sion trip & City	Talks - S	ydney - Austr	ralia				(use drop down)
Destina	tion:	Beijing/Sydney/Var	ncouver		v.—				*	International
Type of	Travel:	\$1								
П	Conference	Travel Time:	Start Date/T	ime:	4-Sep-17		e de	☑ AM ☐ PM	Number of Days:	10 days
<u></u>	Business		End Date/T	ime:	14-Sep-17			_ ☐ AM ☑ PM	(1/2 day before or after noo	nn)
0.0000	Training						20 10 10 10 10 10 10 10 10 10 10 10 10 10		No strong and the construction from the first of the strong and the specific first of the strong and the strong	
	Training		(If travel time ex	tends bevo	and 1 day before	and / or after o	conference or meeting	dates please explain)	to remove — each beauti	
		- Carrier Market							T =	
	Expenses ses to be shown in \$CDN (use	Conversion Workshoot)		99	Account C	H 522		Total	P-Card/Ghost/	3rd Party
				Bus Area		Cost Element	Estimate	Actual	Advanced	Reimbursement
1	fare: (include: baggage/se	at fee(s) / travel insur	ance)	9200		536040	<u> </u>			
3.5	r Rental:	×		9200		536040	-		-	-
2332	ound Transportation:			9200		536040		54.04	36.00	
30,000	rking:			9200		536040			172831	A 18 4
100,000	commodation in Beijing pa		4	9200	-	536040		269.36	-	= =
34,562,554	commodation: # of nights		All the second s	9200		536040		494.58	494.58	763.94
Pe	r Diem:	US \$ 70	X 10.0	9200	40023225	536040		874.30	7.000 A 100 A	
	Less: # of meals prov	ided Breakfast (\$10)	4				(59.95)	The state of the s		
		Lunch (\$15)	6				(134.89)			
		Dinner (\$25)	6				(224.82)	(224.82)		
Ott	her: Hosting expens	ses		9200	40023225	536040	-	70.17	70.17	-
Ot	her:			9200		536040			-	-
Re	gistration Fee: (Please att	ach original and a copy of regis	tration form)	9200	1270	536040		-	-	1 - 1 o
				1	Total Exper	nses	(419.66)	1,342.79	600.75	763.94
E	Check here if separate chequ	e required			Less: Paid	by P-Card/Gho	ost/Advanced	600.75		
_	Pay to:	V24.3479/ • 03460000 449 11.					(From) Traveller	472.68		
1	Address:	Ani Somether in Color		8		wing to Nav	The state of the s	269.36	3	Ψ
								ch a copy of the City's AR	nvoice.	763.94
			A570.05	=						La di
Notes:	Net Travel Costs Paid		\$578.85			vel Certifica				
·Δir	iginal receipts with Master fare and hotel accommod	ation booked by the o	rganizers		I nereby certif	y that the above	e stated travel and/or		ordance with the City's trave	
	nount owing to Naveen C		94		1		(1)	- GREG	OR KOBETTION &	2017
			Fall Committee Ten and the Committee				Signa		ee Name Date	
	vel Authorization									
	City business is hereby authoriz				I concur with t		(2)		<u> </u>	
subject to	the estimated cost and the prov	isions of the City's Travel F	Policy.		expenses clai	imed	() Algna	ture Manager	Supervisor Name Dat	- ~ CA47
	Ĭ	ĩ			1		(3) Sadling	Saturburg ADH	JOHNSTOK,	OCT 3 3 2017
Sig	gnature General Manager	or designate Da	te				Signa		nager or designate Da	te
	(Print Name) () () () () () () () () () (Annie de la constantina				00 S =	-2 -3774-7811111112 -3
	**************************************				TCV Prepa	ared by:		Lorraine Sebastia	n	Updated: Jun 2016

City of Vancouver

Conversion Worksheet for Travel Expenses

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

Name
TitleGregor RobertsonDate
27-Sep-1727-Sep-17MayorDepartmentMayor's Office

TCV No. **MAYR-17-019**

Airfare

Airport Improvement Fee

Car Rental

Ground Transportation

Accommodations - No. of nights

Per Diem

US \$70 per day for 10 days

Registration/Conference Fee Business Telephone Calls Other (Specify) Hosting expenses

Note : amounts for Accommodation & Hosting expenses taken from Pcard Statement

Total	,	Expenses in
Actual	Exchange Rate	\$CDN
		0.00
		0.00
		0.00
18.00	1.00240	18.04
494.58		494.58
700.00	1.24900	874.30
		0.00
		0.00
70.00	1.00240	70.17
		0.00
		0.00
		0.00
		0.00



Enter these numbers in Travel Expense Claim Form

Note:

Ground Transportation/ Accommodation & Hosting expenses conversion taken as per Pcard statement Per diem conversion taken @ 1.2490 from Sept 4-14

CITY OI	F VANCOUVER					
Spread S	heet fot Travel Expenses					***************************************
Name	Gregor Robertson			Date	27-Sep-17	
Title	Mayor			Department	Mayor's Off	ice
TCV No.	MAYR-17-019					
		<u>CHINA</u>	SYDNEY			
	Airfare paid by Organizers	0.00	0.00			
	Ground Transportation	0.00	54.04			
	Hotel accommodation	763.94	0.00			
	Per diem China Sept 4 - 8 (5 days)	437.15	0.00			
	Per Diem Sydney Sept 9-14 (5 days)	0.00	437.15			
	Travel days Sept 4/9/14					
	Meals provided			# of meals pr	ovided	
	Breakfast	(44.95)	(15.00)		1	
	Lunch	(67.44)	(67.45)		3	
	Dinner	(149.88)	(74.94)	4	2	
	Hosting expenses - Mayor Robertson - AUD 70.00		70.17			
	TOTAL	\$938.82	\$403.97			
	Note:					
	Hotel accommodation & Breakfast meeting amount take	n from Pcard St	atement			***
	Per diem conversion taken @1.2490 from Sept 4 - 14					



GREGOR ANGUS BETHUNEROBERTSON

中国北京朝阳门外大街乙12号 邮政编码: 100020 B12 , ChaoyangmenWai Street , Beijing , P.R.China Post

Code: 100020 电话Telephone: (86-10) 5828 5588

传真Fax: (86-10) 5828 5599 网址Website: WWW.Kuntairoyalhotel.com 电子邮件E-mall: public@Kuntalroyalhotel.com

Room No.

1116

Page No.

1 of 1

Company Nam : Beijing Xin Chuan De Guo Ji Ban Quan

Folio No. Cashler

307 FOANSON

Arrival Date

09/05/17

Date

09/07/17 06:43:40

Departure Date: 09/07/17

Date	Description	Reference	Charge	Credits
09/05/17	-Package Charge	30125479	660.38	
09/05/17	Room Charge-VAT 6%	1.0	39.63	
09/06/17	-Package Charge	30151304	660.38	
09/06/17	Room Charge-VAT 6%		39.63	
09/07/17	Room Charge Supplement ADJ	ξ	-0.02	
09/07/17	Balance Transfer FR 1115	GIRN NAVEENDAR SINGH #1115=>ROBERTSON GREGOR ANGUS BETHUNE #1116	1,400.00	st
09/07/17	CC-Master	s.17(1)		2,800.00

Total .	2,800.00	2,800.00
Balance	0.00	CNY

CNY 1400/: @ 0 1924

签字Signature:

I have received the goods and/or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be help personally liable in the event that the indicated peron company, association or credit card issuer falls to pay for any part of the full amount of these charges. IF a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer. Any business with our hotel at May 1st 2016. We will fill the invoice when you check out. However, We are not going to refill the invoice after May 1st 2016.

本人同意上述账单真实有效,并且在本人所指定的,应对该付款承担责任的个人、公司、其他机构或信用卡发卡没有承担责任的情况下,承担个人责 **延果使用信用卡支付,本人同意履行与发卡行签订的全部条款。2016年5月1日起在酒店发生的业务活动需在离店结账时开具发票,逾期将不再补开**



Mayor Gregor Angus Beihune Robertson

Vancouver City Hall 453 West 12th Avenue Vancouver BC V5Y 1V4

INFORMATION INVOICE

Departure

: 2516 09/07/17

09/09/17

Page No.

Room No.

Arrival

: 1 of 1

Folio No.

843704

Conf. No.

: 34465300

Cashier No.

: 146

: QUEENA.CHEN

User ID

Group Code Company Name

A/R Number

VANCOSEP0717

: Shanghai Municipal Foreign A

09/09/17

Date	Text	Reference	Charges RMB	Credits RMB	
09/07/17	Group - Vancouv	er Mayor Ser	1,285.01		
09/08/17	Group - Vancouv	er Mayor Ser	1,285.01		•
09/09/17	Master Card			2,570.02	
	s.17(1)	XX/XX			

Total	2,570.02	2,570.02	
100 m	11/1/2020	¥ salaman	
Balance	0.00	RMB	

Cupat Clanatura		
Guest Signature		

Merchant ID 104290070113942

Credit Card #

s.17(1)

Transaction ID 33471451

Credit Card Expiry:

XX/XX

Approval Code 112825

Capture Method:

Swiped

Approval Amount: 2570.02

Transaction Amount:

2570.02

lonversion on per Pland statement CNY 2570.02 @ 0.1924 :

CAD 8 494 .58

500 WEIHAI ROAD, SHANGHAI 200041, CHINA 中国上海威海路500号,邮政编码:200041

TEL:86(21)6256-8888 FAX:86(21)62565678 WORLD WIDE WEB;www.fourseasons.com



ABN 18 804 239 602

COMMONWEALTH BANK EFTPOS TRANSPORT FOR NSW TOWN HALL 3

TERMINAL

11430700

REFERENCE

172368

CUSTOMER COPY

CARD NO: S.17(1) EXPIRY DATE:

AID: A000000031010 ATC:562 TVR:0080008000 CSN:01 5E4D878647E49034 14 SEP 2017 08:12

VISA CREDIT

CREDIT **PURCHASE**

\$18.00 AUD \$18.00

TOTAL

APPROVED AUTH NO:

00 003189

POS REF NO:

2188

ITEH:

SINGLE TRIP

HACHIN

14

Lonversion - Aun \$ 18.00 @ 1.0024 = CAD 18.04

Ta.

SUNSHINE CABS # 22 1465 RUPERT ST NORTH VANCOUVEC

s.17(1)CARD MASTERCARD CARD TYPE 2017/09/14 DATE 0313 08:49:35 TIME CLERK ID RECEIPT NUMBER C85064435-001-045-002-0

PURCHASE \$31.00 AMOUNT \$5.00

TIP TOTAL

\$36.00

MasterCard A0000000041010 ODF8FA207ACCC8EB 0000008000-E800 D9295ADCE2423D61

APPROVED

AUTH# 114935

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Grounds of The City 488 George Street, The Galeries Sydney NSW 2000

CUSTOMER COPY

Tyro Payments EFTPOS

MasterCard

Card: 5.17(1)

\$70.00 AUD Pur chase

APPROVED

00

(c)

Terminal ID: 9 Transaction Ref: 299824 Authorisation No: 201646 12 Sep 2017 at 10:16 AM Retain copy for your records

Lonuncion taken so per
Pland statement.

Pland statement.

PUD \$70/-0-10024.

VANCOUVER ECONOMIC COMMISSION EXPENSE REPORT

* amounts in CAD

ame:	CITY OF VANCOUVER - Gregor Robertson	Project:	Executive - International Busines	Expense Period From: Sept 7 2017	To:	Sept 9 2017
					4	The second secon

Accounting Personnel

Received on: _

Source: ____

Item#	Date	Detailed Description	Bus/Taxis/ Skytrain/Car Rental	Meals/ Per Diem	Parking	Airfare	Hotel	Others
			5082	5118 / 5080	5072	5076 / 5078	5074	
1	Sep 27, 2017	Hotel accommodation at Kuntal Group - Royal Hotel	1 X				269.36	33
2		Beijing - from Sept 05, 2017 to Sept 07, 2017						- I control of
3_	Sep 27, 2017	Hotel accommodation at the Four Seasons Hotel from	1				494.58	
4		September 07, 2017 to September 09, 2017		1.75			3 255	
5								
6								AMERICA TUMO NATIONAL AMERICAN
7		AND	Dana ma — mangara sanana					
8								
9								
10								
11						500		
12								
13								
14		o state contrast modes a						
15								
		Totals:	-		-	-	763.94	352
		GST			d various exercision is a serie fill	BERNALD CONTRACTOR	T SEE SAME TO LOUGHER SEE	grace consequences and a Wife Co

MILEAGE				
KM	Rate*	Total		
	\$0.54			
Starting Location:	Ending Location:			

^{*} Rate subject to changes in accordance with the reimbursable mileage rate published on the Canada Revenue Agency (CRA) site

		0.000 - 0.000	Summary		
Total expenses	\$763.94	Preparer signature:	Bebox tion	Budget Code:	
Less cash advance		Date prepared:	4-Oct-17	Director signature:	
Net claim	\$ 763.94	Project Lead signature:		CEO signature:	



~ TCV	MAYR				
No.	17	20			
Name	Navee	n Cir			

City of Vancouver

	For AP Department Use Only							
endor#	Tana Tana							
AP Doc#					18 9 7			

No.	17 20				n Form			SAP Doc#		
		-	(For Travel Ou	tside of iv	letro Vancouver		3	***************************************		
SANSANGAN G	laveen Girn			-		Date		27-Sep-17		
-	Director of Community Rela			=		Department	ti .	Mayor's Office	700. - 0.000	
Phone 8	-7410 Er	mployee No. 5.2	22(1)	.	Ţ	Division	2			+C
Purpose of	Travel: VI	EC Business Miss	sion trip & City Ta	alks - S	ydney - Austr	alia				(use drop down)
Destination:	: <u>B</u> e	eijing/Sydney/Var	ncouver			11 177000			-	International
Type of Trav	vel:									
☐ Conf	ference	Travel Time:	Start Date/Tin	ne:	4-Sep-17	H	2110	✓ AM ☐ PM	Number of Days:	10 days
✓ Busin	ness		End Date/Tin	ne:	14-Sep-17			☐ AM ☑ PM	(1/2 day before or after not	on)
☐ Train	nina							·	*	
	9		(If travel time exte	nds beyo	and 1 day before	and / or after	conference or meeting	dates please explain)	 	-X
Travel Expe	encec	A photos success			Account C	ode		Total	P-Card/Ghost/	3rd Party
	o be shown in \$CDN (use Con	version Worksheet)		Bus Area		Cost Element	Estimate	Actual	Advanced	Reimbursement
Airfare:	(include: baggage/seat fe	e/e) / travel insur	ance)	9200		536040		1,745.57	1,745.57	Reimbursement
Car Re	N (W.T.) (T	c(s) / traver insur-	arice	9200		536040		1,7 40.07	- 1,740.07	
A CONTRACT OF CONTRACT	Transportation:			9200		536040		125.40		
Parking				9200		536040			and the second of the second	4 7 4 4
	t / WiFi:			9200	nd text in the	536040				
Accomi	modation: # of nights	>	(9200	40036584	536040		1,238.66	474.72	
Per Die	em:	US \$ 70	X 10.0	9200	40036584	536040		874.30		
L	.ess: # of meals provided	Breakfast (\$10)	3				(44.96)	(44.96)	70 MARKET 12420 Extra 410 AVA	
		Lunch (\$15)	6				(134.90)	(134.90)		
		Dinner (\$25)	6				(224.82)	(224.82)		
Other:	Meals purchased	1,0000	-0001-0005	9200	40023225	536040			Table	<u> </u>
Other:				9200		536040	-	-		
Registr	ration Fee: (Please attach or	iginal and a copy of regis	tration form)	9200		536040	- (40.4.00)			
<u> </u>					Total Exper	20	(404.69)	3,579.25	2,220.29	0.00
	neck here if separate cheque req	uired				by P-Card/Gh		2,220.29] ←	
	Pay to:				Net Amoun	t Owing To/	(From) Traveller	1,358.96		\downarrow
<i>'</i>	Address:		-22	-	For 3rd Party	Reimbursem	ents to the City, attac	h a copy of the City's AR	invoice.	0.00
Notes: N	Net Travel Costs Paid by C	City:	\$3,579.25	- 1		el Certifica				- Land -
	see detailed work sheet a	attached		1	1		e stated travel and/or t	raining expenses are in acc	ordance with the City's trave	el policy.
							1) Herry	Nave	en Girm IB	Oct 26 201
				_	1		Signat		ee Name Date	
	Authorization	F000 400 - 400 5000	22		55 997.53		m/	2) line	0 /	70 6 76 2017
	business is hereby authorized for				I concur with t		(2)		QUIN CON 1	14 24 2011
subject to the e	estimated cost and the provisions	s of the City's Travel F	Policy.	1	expenses clai	mea	Signat	ure Manager	Supervisor Name Date	te
1				·			(3)			
Signatu	re General Manager or des (Print Name)	signate Da	te		(Signat	ture General Ma	nager or designate Da	ite
V V	(rincivanie)				TCV Prepa	red by:		Lorraine Sebastia	ın	Updated : Jun 2016

City of Vancouver

Conversion Worksheet for Travel Expenses

	Exchange Rate Conversion :	http://www.bankofcanada.ca/rates/exchange/10-year-converter/				
Name	Naveen Girn			Date	27-Sep-17	
Title	Director of Community Relations			Department	Mayor's Office	
TCV No	. <u>MAYR-17-020</u>	_				
				Total Actual	Exchange Rate	Expenses in \$CDN
	Airfare			en som		0.00
	Airport Improvement Fee Train ticket			558.00	0.19240	0.00 107.36
	Ground Transportation			18.00	1.00240	18.04
	Accommodations - No. of nights			1,238.06	1.00240	1,238.06
	Per Diem	US \$ 70 per day	for 10 days	700.00	1.24900	874.30
	Registration/Conference Fee		,			0.00
	Business Telephone Calls			The real and the risk and the r		0.00
	Other (Specify)					0.00
				~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~		0.00
						0.00
				AL AND	at mag. At man work work and and and and and one one one one one work work with a dirt.	0.00
						0.00
	Note:					Enter these numbers in Travel Expense Claim Form

Ground transportation conversion taken @ 1.00240 per AUD (18 AUD \$ = CAD \$ 18.04)

Per Diem conversion taken @1.2490 per CAD

Hotel accommodation for China taken @ 0.1924 per CNY

Hotel Coronation in Syndney taken as per Master card

Naveen paid for both Mayor Robertson & Naveen's accommodation in China - Beijing Kuntal Group

CITY O	FVANCOUVER				
Spread S	Sheet for Travel Expenses	F			
Name	Naveen Girn			Date	######################################
Title	Director of Community Relations			Department	Mayor's Office
TCV No.	MAYR-17-020				
		CHINA	SYDNEY		
	Airfare - Air Canada - \$ 1059.31 + \$36.75)	1,096.06		<u> </u>	
	Airfare (Quantas - \$566.76+\$46.00+\$36.75)	News - Jungan	649.51		
4	Total Air Fare	407.00		1,745.57	
	Train Ticket purchased in China 558*0.1924	107.36	40.51		
*	Ground Transportation in Sydney(AUD 18 *1.0024)		18.04	425.40	
	Total Ground Transportation	-		125.40	
	China Hotel Accommodation - Beijing Kuntal Group - \$ 269.36 & Four Seasons Hotel - \$ 494.58	763.94			
	Hotel accommodation in Sydney -Hotel Coronation \$ 517.09		474.72	2-22	Constitution of the Consti
	Total Hotel Accommodation			1,238.66	
	Per diem China Sept 4 - 8 (5 days)	437.15	-		
	Per Diem Sydney Sept 9-14 (5 days)	-0.420.23 - 2.23 -	437.15		
	Total Per Diem for 10 days @ US 70/- per day			874.30	
	Meals provided			# of meals pr	ovided
	Breakfast		(44.96)		3
	Lunch	(67.45)	(67.45)	3	3
	Dinner	(149.88)	(74.94)	4	2
	TOTAL	\$2,187.18	\$1,392.07		
	GRAND TOTAL	\$3,579.25			
	Note:				
44 CUMBAN	Hotel accommodation for China taken @ 0.1924 per CNY		110000		
100 pts	Hotel accommodation for Sydney taken @ 1.0024 per AUD				
	Per diem converstion taken @ 1.249 from Sept 4-14				





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

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

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

Calls to the Emergency Line may result in a service charge

on dialing Direct Line: 604-639-2543

300-1444 Alberni Street

Vancouver BC V6G 2Z4

laural@uniglobeone.com

Fax: 604 688-1012

Phone: 604 688-3551 / 800-663-0208

Passenger(s):

Girn/Naveen Singh Mr

Ref: MAYR-17-020

(C). WATER-17-020

Invoice No.: Issue Date: 1752945

Monday, August 21, 2017

Billing:

CITY OF VANCOUVER

453 W 12TH AVENUE

VANCOUVER, BC V5Y 1V4

CANADA

Trip Record Locator: JQLSZI

Agent:

Laura Loconte

Deliver:

CITY OF VANCOUVER 453 W 12TH AVENUE VANCOUVER, BC V5Y 1V4

CANADA

- RULES AND RESTRICTIONS FOR QANTAS FLIGHTS
- 100 PERCENT NON REFUNDABLE
- THE CHANGE FEE PRIOR TO DEPARTURE 500.00CNY
- PLUS ANY TAXES/DIFFERENCE IN FARE, IF APPLICABLE.
- THE CHANGE FEE AFTER DEPARTURE 500,00CNY
- PLUS ANY TAXES/DIFFERENCE IN FARE, IF APPLICABLE.
- · MINIMUM STAY IS FIRST SUNDAY AFTER DEPARTURE.
- · MAXIMUM STAY IS 30 DAYS FROM ORIGINAL DEPARTURE DATE.
- · RULES AND RESTRICTIONS FOR AIR CANADA FLIGHTS
- 100 PERCENT NON REFUNDABLE
- THE CHANGE FEE PRIOR TO DEPARTURE 200.00AUD
- · PLUS ANY TAXES/DIFFERENCE IN FARE, IF APPLICABLE.
- THE CHANGE FEE AFTER DEPARTURE 200.00AUD
- · PLUS ANY TAXES/DIFFERENCE IN FARE, IF APPLICABLE.
- · MINIMUM STAY IS FIRST SUNDAY AFTER DEPARTURE.
- MAXIMUM STAY IS 30 DAYS FROM ORIGINAL DEPARTURE DATE.
- RULES AND RESTRICTIONS FOR QANTAS FLIGHTS
- 100 PERCENT NON REFUNDABLE
- THE CHANGE FEE PRIOR TO DEPARTURE 500,00CNY
- · PLUS ANY TAXES/DIFFERENCE IN FARE, IF APPLICABLE.
- THE CHANGE FEE AFTER DEPARTURE 500,00CNY
- · PLUS ANY TAXES/DIFFERENCE IN FARE, IF APPLICABLE.
- · MINIMUM STAY IS FIRST SUNDAY AFTER DEPARTURE.

- · MAXIMUM STAY IS 30 DAYS FROM ORIGINAL DEPARTURE DATE.
- ROUTING CHANGES ARE -NOT- ALLOWED.
- MINIMUM STAY IS FIRST SUNDAY AFTER DEPARTURE.
- MAXIMUM STAY IS 30 DAYS FROM ORIGINAL DEPARTURE DATE.
- ROUTING CHANGES ARE -NOT- ALLOWED.

AIR - Monday September 4 2017

Air Canada Flight AC29 Economy Class

Check In Confirmation:

Q77LBV

Depart:

12:20, Monday, September 4 Vancouver Intl Airport-Terminal Main

Vancouver, British Columbia, Canada

Arrive:

14:10, Tuesday, September 5

Beijing Capital Intl. Arpt.

Terminal 3 Beijing, China

Status:

Confirmed

Lunch, Meal

Booking Code:

K (Economy)

Equipment:

Boeing 777-300ER

Stops:

Non-stop

Duration:

10 hours 50 minutes

Seat:

ETicket No.:

42C Confirmed 0145700902997

Meal: Remarks:

You are booked in Tango class

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

AIR - Saturday September 9 2017

Qantas Airways Flight QF130 Economy Class

Shanghai, China

Check in Confirmation:

PJJU5C

Depart:

19:55, Saturday, September 9 PuDong Airport-Terminal 1

Arrive:

08:30, Sunday, September 10

Kingsford Smith Arpt.

Terminal 1 Intl.

Sydney, New South Wales, Australia

Status:

Booking Code:

Confirmed N (Economy)

Equipment:

Airbus Industrie A330-300

10 hours 35 minutes

Stops:

Non-stop

Duration: Meal:

Dinner, Refreshment

Seat:

ETicket No.:

Assigned at Check In

0815700902998

 Weather Flight Status (*up to 3 days prior)

HOTEL - Sunday September 10 2017

Hilton Sydney

Check In Confirmation:

3373455183

Hilton Check In:

Sunday, September 10

Check Out:

Thursday, September 14

Address:

488 George Street

Sydney 2000

61-2-92662000

Fax: AUD399.00 p/night plus taxes and/or additional fees 61-2-9265-6065

Rate:

Confirmed

No. of Rooms:

1

Status:

No. of Nights:

Room Description:

King Hilton Guestroom Plus, City Views, Contemporary Guest.

Cancel Policy:

01D cancel 1 days prior to arrival

Guaranteed for late

arrival:

Requested Additional ZD

Info:

Remarks:

If booking a Government rate must present Government ID or Govt contract at check in

Valid credit card in the name of the guest is required

At time of check-in

Weather Driving Directions

🕏 AIR - Thursday September 14 2017

Air Canada Flight AC34 Economy Class

Check In Confirmation: Q77LBV

Depart:

10:10, Thursday, September 14

Arrive:

07:30, Thursday, September 14

Kingsford Smith Arpt.

Vancouver Intl Airport-Terminal Main

Terminal 1 Intl. Sydney, New South Wales, Australia Vancouver, British Columbia, Canada

Status:

Confirmed

Booking Code:

K (Economy) Boeing 777-200LR

Stops:

Non-stop

Equipment: Duration:

14 hours 20 minutes

Seat:

33A Confirmed

Meal:

Breakfast, Meal

ETicket No.:

0145700902997

Remarks:

You are booked in Tango class

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

Invoice Details					
Transaction / Document		Base	Tax	GST/HST	Total
Processing Fee		35.00		1.75	36.75
100 m	Form	of Payment: CAS.17(1)		
Air Canada / 014 5700902997		671.00	387,31	1.00	1059.31
¥	Form	of Payment: CA S.17(1)		
Qantas Airways / 081 5700902998		413.00	153.76		566.76
	Form	of Payment: CA s.17(1)		
	Totals:	1119.00	541.07	2.75	CAD 1662.82

Total Charged to Credit Card:

CAD 1662.82

Balance Due:

CAD 0.00

Invoice No: 1752945

· Customer Name: CITY OF VANCOUVER Airline Conditions of Contract & Other Important Notices: Click Here





Travel smarter with Triplt, the must-have travel app.

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

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

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

Calls to the Emergency Line may result in a service charge

Passenger(s):

Girn/Naveendar Singh Mr

Ref: MAYR-17-020

Invoice No.:

1753736

Issue Date:

Billing:

Tuesday, August 22, 2017

CITY OF VANCOUVER

• THE CHANGE FEE AFTER DEPARTURE - 500,00CNY

PLUS ANY TAXES/DIFFERENCE IN FARE, IF APPLICABLE.

· MINIMUM STAY IS FIRST SUNDAY AFTER DEPARTURE.

· MAXIMUM STAY IS 30 DAYS FROM ORIGINAL DEPARTURE DATE.

300-1444 Alberni Street Vancouver BC V6G 2Z4

Phone: 604 688-3551 / 800-663-0208

Fax: 604 688-1012

laural@uniglobeone.com

Direct Line: 604-639-2543

453 W 12TH AVENUE VANCOUVER, BC V5Y 1V4 CANADA		453 W 12TH AVENUE VANCOUVER, BC V5Y 1V4 CANADA
 RULES AND RESTRICTIONS FOR QANTAS FLIGHTS 		
100 PERCENT NON REFUNDABLE	25	₩
• THE CHANGE FEE PRIOR TO DEPARTURE - 500.00CNY		
• PLUS ANY TAXES/DIFFERENCE IN FARE, IF APPLICABLE,		

AIR - Saturday September 9 2017

Qantas Airways Flight QF130 Economy Class

Check In Confirmation: WZ3WRA

Depart:

19:55, Saturday, September 9 PuDong Airport-Terminal 1

Arrive:

08:30, Sunday, September 10

Kingsford Smith Arpt.

Trip Record Locator: XIYTUO

Agent:

Deliver:

Terminal 1 Intl.

Laura Loconte

CITY OF VANCOUVER

Sydney, New South Wales, Australia

Status:

Confirmed

Booking Code:

N (Economy)

Equipment:

Airbus Industrie A330-300

Shanghai, China

10 hours 35 minutes

Stops: Seat:

Non-stop

Duration: Meal:

Dinner, Refreshment

ETicket No.:

Assigned at Check In 0815700973232

Flight Status (*up to 3 days prior)

CREDIT - Sunday, September 10

Details

Departs:

Shanghai

Details:

USED QF- QANTAS FILE PJJU5C

0815700902998

ORIGINAL TRAVELER NAME NAVEEN GIRN

ORIGINAL INVOICE 1752945 TICKET AMOUNT 566,76

CREDIT - Sunday, September 10

Details

Departs:

Shanghai

Details:

AMOUNT TO BE COLLECTED 0.00

Invoice Details	3				, ,
Transaction / Document		Base	Tax	GST/HST	Total
Processing Fee		35.00		1.75	36.75
	Form of	f Payment: CA S.17(1)			
Qantas Airways / 081 5700973232 Exchange Ticket / 0815700902998					0.00
	Totals:	35.00	0.00	1.75	CAD 36.75
	Totals:	35.00	0.00	1.75	CAD 36.7

Total Charged to Credit Card:

CAD 36.75

Balance Due:

CAD 0.00

Orig inv nbr 1752945 Orig tkt nbr 0815700902998 Orig tvl date 09sep17

Invoice No: 1753736

Customer Name: CITY OF VANCOUVER
 Airline Conditions of Contract & Other Important Notices: Click Here





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Passenger(s):

Issue Date:

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

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

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

**Calls to the Emergency Line may result in a service charge **

Ref: MAYR-17-020

Girn/Naveen Singh Mr Trip Record Locator: JQLSZI

Invoice No.: 1753738 Agent: Laura Loconte

Tuesday, August 22, 2017

Billing: CITY OF VANCOUVER Deliver: CITY OF VANCOUVER

453 W 12TH AVENUE 453 W 12TH AVENUE VANCOUVER, BC V5Y 1V4 VANCOUVER, BC V5Y 1V4

CANADA CANADA

• RULES AND RESTRICTIONS FOR QANTAS FLIGHTS

100 PERCENT NON REFUNDABLE

• THE CHANGE FEE PRIOR TO DEPARTURE - 500.00CNY

• PLUS ANY TAXES/DIFFERENCE IN FARE, IF APPLICABLE.

• THE CHANGE FEE AFTER DEPARTURE - 500,00CNY .

· PLUS ANY TAXES/DIFFERENCE IN FARE, IF APPLICABLE.

· MINIMUM STAY IS FIRST SUNDAY AFTER DEPARTURE.

· MAXIMUM STAY IS 30 DAYS FROM ORIGINAL DEPARTURE DATE.

• RULES AND RESTRICTIONS FOR AIR CANADA FLIGHTS

• 100 PERCENT NON REFUNDABLE

• THE CHANGE FEE PRIOR TO DEPARTURE - 200.00AUD

· PLUS ANY TAXES/DIFFERENCE IN FARE, IF APPLICABLE.

• THE CHANGE FEE AFTER DEPARTURE - 200.00AUD

• PLUS ANY TAXES/DIFFERENCE IN FARE, IF APPLICABLE.

· MINIMUM STAY IS FIRST SUNDAY AFTER DEPARTURE.

· MAXIMUM STAY IS 30 DAYS FROM ORIGINAL DEPARTURE DATE.

· RULES AND RESTRICTIONS FOR QANTAS FLIGHTS

• 100 PERCENT NON REFUNDABLE

• THE CHANGE FEE PRIOR TO DEPARTURE - 500.00CNY

• PLUS ANY TAXES/DIFFERENCE IN FARE, IF APPLICABLE.

• THE CHANGE FEE AFTER DEPARTURE - 500.00CNY

· PLUS ANY TAXES/DIFFERENCE IN FARE, IF APPLICABLE.

· MINIMUM STAY IS FIRST SUNDAY AFTER DEPARTURE.

TURTURE

Phone: 604 688-3551 / 800-663-0208

300-1444 Alberni Street

Vancouver BC V6G 2Z4

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

Fax: 604 688-1012

- MAXIMUM STAY IS 30 DAYS FROM ORIGINAL DEPARTURE DATE.
- ROUTING CHANGES ARE -NOT- ALLOWED.
- MINIMUM STAY IS FIRST SUNDAY AFTER DEPARTURE.
- MAXIMUM STAY IS 30 DAYS FROM ORIGINAL DEPARTURE DATE.
- · ROUTING CHANGES ARE -NOT- ALLOWED.

TINSURANCE - Monday, September 4

Manulife World Travel Insurance

Begins:

Monday, September 4

Ends:

Thursday, September 14

From:

Vancouver

Premium:

46.00

Product:

Global Medical - Under Age 60

Policy Number:

s.17(1)

Remarks:

Coverage for girn n

Coverage cad1000000 after departure

AIR - Monday September 4 2017

Depart:

Air Canada Flight AC29 Economy Class

12:20, Monday, September 4

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

14:10, Tuesday, September 5

Beijing Capital Intl. Arpt.

Terminal 3 Beijing, China

Status:

Confirmed

Booking Code: Equipment:

K (Economy)

Boeing 777-300ER

Stops:

Non-stop

Duration:

10 hours 50 minutes

Seat:

42C Confirmed

Meal:

Lunch, Meal

ETicket No.:

0145700902997

Remarks: Weather

You are booked in Tango class Flight Status (*up to 3 days prior)

HOTEL - Sunday September 10 2017

Hilton Sydney Hilton

Check In Confirmation: 3373455183

Check in Confirmation:

Q77LBV

Check In:

Sunday, September 10

Check Out:

Thursday, September 14

Address:

488 George Street

Sydney 2000

61-2-92662000

Fax:

61-2-9265-6065

Phone: Rate:

AUD399.00 p/night plus taxes and/or additional fees

arrival:

Status:

Confirmed

No. of Rooms:

No. of Nights:

King Hilton Guestroom Plus. City Views, Contemporary Guest.

Room Description: Cancel Policy:

01D cancel 1 days prior to arrival

Guaranteed for late

1

Requested Additional ZD

Info:

Remarks:

If booking a Government rate must present Government ID or Govt contract at check in

Valid credit card in the name of the guest is required

At time of check-in

Driving Directions

AIR - Thursday September 14 2017

Air Canada Flight AC34 Economy Class

Check In Confirmation:

Q77LBV

Depart:

10:10, Thursday, September 14

Kingsford Smith Arpt.

Arrive:

07:30, Thursday, September 14 Vancouver Intl Airport-Terminal Main Terminal 1 Intl.

Sydney, New South Wales, Australia

Status:

Confirmed **Booking Code:** K (Economy)

Equipment: Duration:

Boeing 777-200LR

Stops:

Non-stop

14 hours 20 minutes

Seat:

33A Confirmed

Meal:

Breakfast, Meal

ETicket No.:

Remarks:

You are booked in Tango class

0145700902997

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

Invoice Details				
Transaction / Document		Base	Tax	Total
Manulife Insurance		46.00		46.00
	Form of Pa	yment: CA s.17(1)		
	Totals:	46.00	0.00	CAD 46.00

Total Charged to Credit Card:

CAD 46.00

Balance Due:

Vancouver, British Columbia, Canada

CAD 0.00

Invoice No: 1753738

· Customer Name: CITY OF VANCOUVER Airline Conditions of Contract & Other Important Notices: Click Here





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G026354 退克南鲱 Beijingnan 2017年09月07日14:00开 至553.0元 限乘当日当次车

检票:10 上海虹桥站 Shanghaihongqiao 10年15F号 二等座

GM1392**

GTRNNAVEENDARSIN H

G3

买票请到12306 发货请到95306 中国铁路祝您族途愉快



10001200220902G026354 京AD售

Printing of the invoice is ratified by Beijing Municipal Office, SAT 此发票系北京市国家税务局批准印制 光马·14·04

北京市国家税务局通用定额发票 BEIJING MUNICIPAL OFFICE, ŞAT GENERALLY FIXED VALUE INVOICE

111001440051

发票号码 Invaice No. 09666130

伍

Five, yuan

收款单位 (盖章有效) 开票日期 年 月 \Box Date Y M D Payee (seal)

558 @ 0.1924 °

opal. single trip

Town Hall and Airport - International Airport 1 (up to 10km)

ADULT 13.09.2017 23:48

\$18.00 Incl. GST

G-044 6080837068 Valid up to 4am after day of issue. Tap card at start and end of trip.





ABN 18 804 239 602

COMMONWEALTH BANK EFTPOS TRANSPORT FOR NSW TOWN HALL 3

TERMINAL REFERENCE 11430700 172302

CUSTOMER COPY

EXPIRY DATE: A000000031010 AID: ATC:132 TVR:0080008000 CSN:05 381425BECD459583 13 SEP 2017 23:42

VISA CREDIT

CREDIT

PURCHASE \$18.00 AUD \$18.00 TOTAL

APPROVED 00 066118 AUTH NO:

POS REF NO: 2187

ITEM: SINGLE TRIP OPAL NO:XXXXXXXXXXXXXXXXXXXXX SALES REF: 218776 G-044 MACHINE:



中国北京朝阳门外大街乙12号 邮政编码: 100020 B12 , ChaoyangmenWal Street , Belling , P.R.China Post Code: 100020 电话Telephone: (86-10) 5828 5588

传真Fax: (86-10) 5828 5599

网址Website: WWW.Kuntairoyalhotel.com 电子邮件E-mall: public@Kuntalroyalhotel.com

GREGOR ANGUS BETHUNEROBERTSON

Room No.

1 of 1

Page No.

Folio No

Company Nam : Beijing Xin Chuan De Guo Ji Ban Quan

Cashi.

307 FOANSON

Arrival Date

Departure Date: 09/07/17

: 09/05/17

D'

09/07/17

06:43:40

	Dopaitero.		θ.	8.5	
1000	Date	Description	Reference	Charge	` Credits
	09/05/17	-Package Charge	30125479	660.38	
	09/05/17	Room Charge-VAT 6%		39.63	
83	09/06/17	-Package Charge	30151304	660.38	8
	09/06/17	Room Charge-VAT 6%		39.63	85
	09/07/17	Room Charge Supplement ADJ	Ł. *	-0.02	
	09/07/17	Balance Transfer FR 1115	GIRN NAVEENDAR SINGH #1115=>ROBERTSON GREGOW ANGUS BETHUNE #1116	1,400.00	e e
	09/07/17	CC-Master	s.17(1)	20	2,800.00

Total .	2,800.00	2,800.00
Balance	0.00	CNY

lonunio: rate: CNY 2800@ 0.1924

签字Signature:

I have received the goods and/or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be help personally liable in the event that the indicated peron, company, association or credit card issuer falls to pay for any part of the full amount of these charges. IF a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer. Any business with our hotel at May 1st 2016. We will fill the invoice when you check out. However, We are not going to refill the invoice after May 1st 2016.

本人同意上述账单真实有效,并且在本人所指定的,应对该付款承担责任的个人、公司、其他机构或信用卡发卡没有承担责任的情况下,承担个人责 纸果使用信用卡支付,本人同意履行与发卡行签订的全部条款。2016年5月1日起在酒店发生的业务活动需在离店结账时开具发票,逾期将不再补开



SHANGHAI

Mr. Naveen Girn

Canada

Room No.

2505

Arrival

09/07/17

Departure

09/09/17

Page No.

1 of 1

Folio No.

INFORMATION INVOICE

Conf. No.

34465301

QUEENA.CHEN

User ID

Cashier No.

146

A/R Number

Group Code

VANCOSEP0717

Company Name

Shanghai Municipal Foreign A

09/09/17

Date	Text	Reference	Called Ref. Proc.	Charges RMB	Credits RMB	_
09/07/17	Group - Vancouv	ver Mayor Ser		1,285.01	TOUL	
09/08/17	Group - Vancouv	and or the same and the same an	15	1,285.01		*
09/09/17	VIsa				2,570.02	
	s.17(1)	XX/XX	12			

Total 2,570.02 2,570.02 Balance 0.00 RMB

Guest Signature

Merchant ID 104290070113942

Credit Card #

s.17(1)

Transaction ID 33471452

Credit Card Expiry:

XX/XX

Approval Code 080339

Capture Method:

Manual

Approval Amount: 2570.02

Transaction Amount:

2570.02

lonversion rate

CNY 2570.02 @ 0.1924

g 494-58.

500 WEIHAI ROAD, SHANGHAI 200041, CHINA 中国上海威海路500号,邮政编码:200041

TEL:86(21)6256-8888 FAX:86(21)62565678 WORLD WIDE WEB:www.fourseasons.com



SHANGHAL

收单银行:

中国银行

Bank of China

Acq. Bank

商户名称:

上海四季酒店

Four Seasons Hotel Shanghai

Merchant

商户编号:

021211633000001

Merchant ID

终端编号:

88895520

Terminal ID

卡类别: Card Type

Visa

s.17(1)

/M

卡 号: Card Number

XX/XX

有效期: Exp. Date

001949

批 次 号: Batch NO.

流 水号:

068442

Trace NO.

/日期时间:

2017-09-09 08:28:08

Date Time

参考号:

895520901699

Ref. NO.

授权码:

080339

Auth. Code

交易类型: DCC完成(DCC COMPLETION)

Tran. Type

金 额: 2570.02

Amount/RMB 备注信息:

Note

0.1959995

请选择交易货币(Please mark[X] for the Transaction Currency);

[]RMB 2570.02

[] CAD 503.72

兹申明交易之最终货币系本人之选择,并已了解此项服务为供应商提供且符合VISA规定。 THIS RECEIPT COMPLIES WITH VISA RULES AND THE SERVICE IS PROVIDED BY SERVICE PROVIDER. I'VE BEEN OFFERED CHOICE OF CURRENCIES INCLUDING RMB. *INCL. FOUR PT. FOUR ZERO PERCENT OVER WHOLESALE RATE.

持卡人签字 (CARDHOLDER SIGNATURE):

-- Reprint --

500 WEIHAI ROAD, SHANGHAI 200041, CHINA 中国上海威海路500号 , 邮政编码 200041 TEL: 86(21)6256-8888 FAX: 86(21)6256-5678 WORLD WIDE WEB: www.fourseasons.com

booked by lluighte.

Hotel Coronation

5 Park Street Sydney NSW 2000 Email hotelcoronation@bigpond.com Phone 02 9266 3100 Fax 02 9267 6992 ABN 46 086 596 732



Tax Invoice

Girn Naveen Singh Exp#898549504

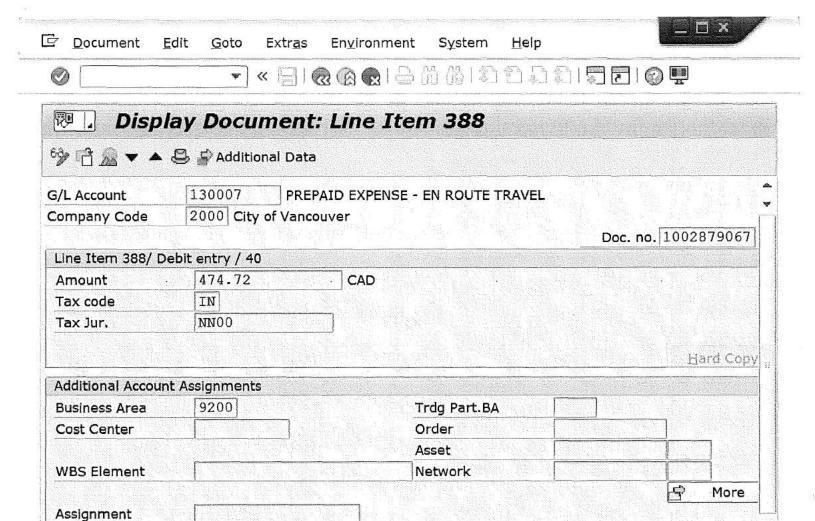
Account 50599 Reference: T Arrive: Sun 10/09/2017 Depart: Thu 14/09/2017

Transaction detail	Date	Room	Qty	Unit price	Debit	Credit
Agent Commission	(25/08/17)					72.00
Room Charge	10/09/17	202			120.00	
Payment Received	10/09/17	202				408.00
Virtual Credit Card 5552240	093277997					
Room Charge	11/09/17	202			120.00	
Room Charge	12/09/17	202			120.00	
Room Charge	13/09/17	202			120.00	

- 1011

GST 37-09 TOTAL 517-09

\$474.72



2017/08/24-TRAVEL, COV-HOTEL*Travel Agency-855-350

5/10/

Text

Prints Window Contents

Long text

FS10N | prdead | OVR |

TCV	MA				of Vano		00			P Department Use Or	nly
No.	17	19			el Claim	1 F orm letro Vancouver			Vendor# SAP Doc#		
Name	Gregor	Robertson		(i o) thates o	10100 01 11		pate	711	27-Sep-17		
Title	Mayor	11000,1001			-		Department		Mayor's Office		
Phone	8-7622		Employee No. S.2	22(1)	-		Division	9	mayor a onico		
Hone	0 1022		_Employee No.	-	-		514151011	9			
Purpose Destinati	on:	l:	VEC Business Miss Beijing/Sydney/Var		alks - Sy	/dney - Austr	alia				(use drop down) International
Type of T	ravel:										
	Conference		Travel Time:	Start Date/Ti	me:	4-Sep-17			☑ AM ☐ PM	Number of Days:	10 days
₹ E	Susiness			End Date/Tir	ne:	14-Sep-17			☐ AM ☑ PM	(1/2 day before or after not	nn)
	raining										
				(If travel time extended)	ends beyo	nd 1 day before	and / or after o	onference or meeting	dates please explain)		
Travel Ex		own in \$CDN (use 0	Conversion Worksheet)		Bus Area	Account Co	ode Cost Element	Estimate	Total Actual	P-Card/Ghost/ Advanced	3rd Party Reimbursement
Airfa	are: (inclu	de: baggage/sea	at fee(s) / travel insur	ance)	9200	40023225	536040	+1			113
	Rental:				9200		536040	*	*		
		sportation:			9200	40023225	536040		54.04	36.00	
Parl	-				9200		536040	-	30.00	-	
		ion in Beijing pai		, F 2	9200		536040		269.36	404.50	700.04
	ommodat Diem:	ion: # of nights	\$164.86 DS \$70 D	10.0	9200	40023225	536040		494.58 874.30	494.58	763.94
rei		# of meals provid		4	9200	40023223	536040	(59.95)	(59.95)		
	2033.	e of meals provid	Lunch (\$15)	6				(134.89)	(134.89)		
			Dinner (\$25)	6				(224.82)	(224.82)		
Oth	er.	Hosting expense			9200	40023225	536040	-	70.17	70.17	-
Oth	The second second				9200		536040				-
Reg	istration I	ee: (Please attac	ch original and a copy of regis	tration form)	9200		536040	-			
					- Mary Comp	Total Exper	nses	(419.66)	1,342.79	600.75	763.94
v	Pay to: Addres		required			Less: Paid by P-Card/Ghost/Advanced 600.75 Net Amount Owing To/(From) Traveller 472.68 Amount owing to Naveen Girn 269.36					
						For 3rd Party	Reimburseme	nts to the City, attac	h a copy of the City's AR	invoice.	763.94
Am	inal rece are and h ount owi	ng to Naveen G	ard tion booked by the o	\$578.85 rganizers					GREG	ordance with the City's trave or Robertston & ee Name Date	Det 26,20 17
	ity busines	s is hereby authorize	ed for the above noted em sions of the City's Travel P			I concur with the expenses claim		(2) Sally (3)	Manager Manager	Supervisor Name Dat Of Johnston,	ост 3 0 2017
Sign	nature	General Manager or (Print Name)	[- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	te		TCV Prepa	red by:	Signat	ure General Ma	nager or designate Da	Updated : Jun 2016

City of Vancouver

Conversion Worksheet for Travel Expenses

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

 Name
 Gregor Robertson
 Date
 27-Sep-17

 Title
 Mayor
 Department
 Mayor's Office

TCV No. MAYR-17-019

Airfare

Airport Improvement Fee

Car Rental

Ground Transportation

Accommodations - No. of nights

Per Diem US \$70 per day for 10 days

Registration/Conference Fee Business Telephone Calls Other (Specify) Hosting expenses

Note : amounts for Accommodation & Hosting expenses taken from Pcard Statement

Total Actual	Exchange Rate	Expenses in \$CDN
		0.00
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.00
		0.00
18.00	1.00240	18.04
494.58		494.58
700.00	1.24900	874.30
		0.00
		0.00
70.00	1.00240	70.17
		0.00
		0.00
		0.00
		0.00



Enter these numbers in Travel Expense Claim Form

Note:

Ground Transportation/ Accommodation & Hosting expenses conversion taken as per Pcard statement Per diem conversion taken @ 1.2490 from Sept 4 - 14

heet fot Travel Expenses				
neer for Travel Expenses				
The state of the s	-			
Gregor Robertson			Date	27-Sep-17
Mayor			Department	Mayor's Office
MAYR-17-019				
	CHINA	SYDNEY		
Airfare paid by Organizers	0.00	0.00		
Ground Transportation	0.00	54.04		
Hotel accommodation	763.94	0.00		
Per diem China Sept 4 - 8 (5 days)	437.15	0.00		
Per Diem Sydney Sept 9-14 (5 days)	0.00	437.15		
Travel days Sept 4/9/14				
Meals provided			# of meals pr	ovided
Breakfast	(44.95)	(15.00)	3	1
Lunch	(67.44)	(67.45)	3	3
Dinner	(149.88)	(74.94)	4	2
Hosting expenses - Mayor Robertson - AUD 70.00		70.17		
TOTAL	\$938.82	\$403.97		
Note:				
The state of the s	from Pcard St	atement		
	MAYR-17-019 Airfare paid by Organizers Ground Transportation Hotel accommodation Per diem China Sept 4 - 8 (5 days) Per Diem Sydney Sept 9-14 (5 days) Travel days Sept 4/9/14 Meals provided Breakfast Lunch Dinner Hosting expenses - Mayor Robertson - AUD 70.00 TOTAL Note:	MAYR-17-019 CHINA Airfare paid by Organizers O.00 Ground Transportation Hotel accommodation Per diem China Sept 4 - 8 (5 days) Per Diem Sydney Sept 9-14 (5 days) Travel days Sept 4/9/14 Meals provided Breakfast Lunch Dinner (149.88) Hosting expenses - Mayor Robertson - AUD 70.00 TOTAL \$938.82 Note: Hotel accommodation & Breakfast meeting amount taken from Pcard St	Mayor CHINA SYDNEY Airfare paid by Organizers 0.00 0.00 Ground Transportation 0.00 54.04 Hotel accommodation 763.94 0.00 Per diem China Sept 4 - 8 (5 days) 437.15 0.00 Per Diem Sydney Sept 9-14 (5 days) 0.00 437.15 Travel days Sept 4/9/14 44.95 (15.00) Lunch (67.44) (67.45) Dinner (149.88) (74.94) Hosting expenses - Mayor Robertson - AUD 70.00 70.17 TOTAL \$938.82 \$403.97 Note: Hotel accommodation & Breakfast meeting amount taken from Pcard Statement	Mayor Department MAYR-17-019 CHINA SYDNEY Airfare paid by Organizers 0.00 0.00 Ground Transportation 0.00 54.04 Hotel accommodation 763.94 0.00 Per diem China Sept 4 - 8 (5 days) 437.15 0.00 Per Diem Sydney Sept 9-14 (5 days) 0.00 437.15 Travel days Sept 4/9/14 # of meals provided # of meals provided Breakfast (44.95) (15.00) 3 Lunch (67.44) (67.45) 3 Dinner (149.88) (74.94) 4 Hosting expenses - Mayor Robertson - AUD 70.00 70.17 70.17 TOTAL \$938.82 \$403.97 Note: Hotel accommodation & Breakfast meeting amount taken from Pcard Statement

Vancouver Economic Commission

Suite 1500 401 W. Georgia Street Vancouver, British Columbia V6B 5A1 Canada

PAYMENT: DIRECT DEPOSIT

Direct Deposit No.:

VP969

Date:

2017-10-20

Non-Negotiable - This is not a cheque.

Pay to: City of Vancouver - Office of the Mayor Office Manager - Office of the Mayor City Hall - 3rd Floor - 453 West 12th Avenue Vancouver, British Columbia V5Y 1V4 Canada

Amount Paid: Deposited to:

763.94 s.17(1)

Vancouver Economic Commission

Amount in Canadian Dollars

City of Vancouver - Office of	the Mayor	2017-10-20		VP969
City of Vancouver - Office of Inv./Ref. No. TCV-MAYR-17-019	Date Date	2017-10-20	Discount	VP969 Amount Pair 763.9



Code: 100020

电话Telephone: (86-10) 5828 5588 传真Fax: (86-10) 5828 5599 网址Website: WWW.Kuntairoyalhotel.com 电子邮件E-mail: public@Kuntairoyalhotel.com

GREGOR ANGUS BETHUNEROBERTSON

Room No.

1116

Page No.

1 of 1

Company Nam : Beijing Xin Chuan De Guo Ji Ban Quan

Folio No.

Arrival Date

09/05/17

Cashier

307 FOANSON

Departure Date: 09/07/17

Date

09/07/17

Date	Description	Reference	Charge	Credits
9/05/17	-Package Charge	30125479	660.38	
9/05/17	Room Charge-VAT 6%		39.63	
9/06/17	-Package Charge	30151304	660.38	
9/06/17	Room Charge-VAT 6%		39.63	
9/07/17	Room Charge Supplement: ADJ	3	-0.02	
9/07/17	Balance Transfer FR 1115	GIRN NAVEENDAR SINGH #1115=>ROBERTSON GREGOR ANGUS BETHUNE #1116	1,400.00	
9/07/17	CC-Waster	s.17(1)		2,800.00

Total	2,800.00	2,800.00
Balance	0.00	CNY

Loncewio rate.

CNY 1400/: @ 0 1924

= \$269-36

签字Signature:

I have received the goods and/or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be help personally liable in the event that the indicated peron, company, association or credit card issuer fails to pay for any part of the full amount of these charges. IF a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer Any business with our hotel at May 1st 2016. We will fill the invoice when you check out. However, We are not going to refill the invoice after May 1st 2016.

本人同意上述账单真实有效,并且在本人所指定的,应对该付款承担责任的个人、公司、其他机构或信用卡发卡没有承担责任的情况下,承担个人责 延某使用信用卡支付,本人同意履行与发卡行签订的全部条款。2016年5月1日起在酒店发生的业务活动需在离店结账时开具发票,逾期将不再补开



SHANGHAI

Mayor Gregor Angus Beihune Robertson

Vancouver City Hall 453 West 12th Avenue Vancouver BC V5Y 1V4

INFORMATION INVOICE

A/R Number

Group Code

Company Name

VANCOSEP0717

Shanghai Municipal Foreign A

Room No.

2516

Arrival Departure

09/07/17 : 09/09/17

Page No.

: 1 of 1

Folio No.

843704

Conf. No.

34465300

09/09/17

Cashier No.

146

User ID

QUEENA.CHEN

Date	Text	Reference	Charges RMB	Credits RMB	
09/07/17	Group - Vancouv	er Mayor Ser	1,285.01		
09/08/17	Group - Vancouv	er Mayor Ser	1,285.01		*
09/09/17	Master Card			2,570.02	
	s.17(1)	XX/XX			

Total 2,570.02 2,570.02 Balance 0.00 **RMB**

Guest Signature

Merchant ID 104290070113942

Transaction ID 33471451 Approval Code 112825

Approval Amount: 2570.02 Credit Card #

Credit Card Expiry:

XX/XX

s.17(1)

Capture Method:

Swiped

Transaction Amount:

2570.02

CAD 8 494.58

500 WEIHAI ROAD, SHANGHAI 200041, CHINA 中国上海威海路500号,邮政编码:200041

TEL:86(21)6256-8888 FAX:86(21)62565678 WORLD WIDE WEB:www.fourseasons.com



ABN 18 804 239 602

COMMONWEALTH BANK EFTPOS TRANSPORT FOR NSW TOWN HALL 3

TERMINAL REFERENCE

11430700 172368

CUSTOMER COPY

CARD NO: S.17(1) EXPIRY DATE:

A0000000031010 -AID: ATC:562 TVR:0080008000 CSN:01 5E4D878647E49034

14 SEP 2017 08:13

VISA CREDIT

CREDIT

PURCHASE \$18.00 AUD \$18.00 TOTAL

APPROVED 00

003189 AUTH NO: POS REF NO: 2188

SINGLE TRIP ITEM: SALES PFF 210017 MACHIN 14

lenversion - Aun \$ 18.00 @ 1.0024 = CAD 18-04.

SUNSHINE CABS # 22 1465 RUPERT ST NORTH VANCOUVEC

CARD

s.17(1)

CARD TYPE

MASTERCARD

DATE

2017/09/14 0313 08:49:35

TIME

CLERK ID

RECEIPT NUMBER

C85064435-001-045-002-0

PURCHASE

AMOUNT

\$31.00

TIP

\$5.00

TOTAL

MasterCard A0000000041010 ODF8FA207ACCC8EB 0000008000-E800 D9295ADCE2423D61

-APPROVED

AUTH# 114935

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS Meetives of The City

488 George Street, The Galeries Sydney NSH 2000

CUSTOMER COPY

Tyra Payments EFTPOS

HUD

MasterCard Card: 5.17(1)

(c) \$70.00

Purchase **APPROVED**

00

Terminal ID: 9 Transaction Ref: 299824 Author Isation No: 201646 12 Sep 2017 at 10:15 AM

Relato cupy for your records

Pland statement.

Pland statement.

PUD \$ 70f. 01.0024.



27 January 2017

Mayor Gregor Robertson
City of Vancouver
By email gregor.robertson@vancouver.ca
shey.o'neil@vancouver.ca

Dear Mayor Robertson

Invitation to CityTalks in May or June 2017

It was inspiring to work with you at the recent C40 Conference in Mexico. Our two cities have many similar challenges and opportunities. Importantly, we both share the will to act urgently on climate change and sustainability.

I am writing to invite you as a guest of the City of Sydney to take part in one of our renowned CityTalks in late May or early June 2017. We have scheduled this event to align with a visit to Sydney by representatives of The B Team, including Richard Branson, Arianna Huffington and Keith Tuffley.

The aim of this CityTalks is to ignite a national discussion on the opportunities for government, business and civil society to meet the United Nations Sustainable Development Goals (SDG), and articulate the importance of a collaborative approach in working together towards meeting the targets of the Paris Agreement.

We would welcome the opportunity to hear you speak on the City of Vancouver's 'The Greenest City Action Plan' and hear how your policies align with the SDG.

We would also like to hear your thoughts on the important role cities and mayors play in transitioning to low-carbon economies through collaboration.

You would be speaking alongside myself and The B Team. It is the first time Sydneysiders will hear about our refreshed Sustainable Sydney 2030 strategic plan and the B Team will be speaking about their plans for business to meet the SDG through sustainable business practices and the Paris Climate Agreement.

We were honoured to have Mary Robinson speak at CityTalks in March 2016 to ignite a discussion on the SDG and the Paris Climate Agreement.

CityTalks are free events attracting an audience of up to 2000 invited guests from government, business, advocacy, civil society, citizens of Sydney and beyond, in Sydney Town Hall.

VANCOUVER ECONOMIC COMMISSION **EXPENSE REPORT**

* amounts in CAD

Name:	CITY OF VANC	OUVER - Gregor Robertson	Project:	Executive - Internationa	al Busines Expe	ense Period From:	Sept 7 2017	To: Sept 9 201
Item #	Date	Detailed Description	Bus/Taxis/ Skytrain/Car Rental 5082	Meals/ Per Diem 5118 / 5080	Parking 5072	Airfare 5076 / 5078	Hotel 5074	Others
1	Sep 27, 2017	Hotel accommodation at Kuntal Group - Royal Hotel					269.36	The second
2		Beljing - from Sept 05, 2017 to Sept 07, 2017						7, 2, -
3	Sep 27, 2017	Hotel accommodation at the Four Seasons Hotel from					494.58	
4		September 07, 2017 to September 09, 2017						
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								14 14 14
		Totals:					763.94	
		GST						
MILEAG	iE .							
		KM		Rate*			Total	
				\$0.54				
Starting	Location:		Ending Location:					
* Rate su	bject to changes in	accordance with the reimbursable mileage rate published on the Canada Rever	nue Agency (CRA) site					
			Summar	у				
Total ex	kpenses	\$763.94 Preparer signa	ture: Bebox	from		Budget Code:		
Less cas	sh advance	Date prepare	ared: 4-Oct-17			Director signature:		
Net cl	aim	\$ 763.94 Project Lead signatur	re:			CEO signature:		

Accounting Personnel

Source: _

Received on:

TCV No.	MAYR 17 20		Trav	of Vand el Clain outside of M		. (For A Vendor# SAP Doc#	P Department Use Or	nly
Name h	Naveen Girn				11	Date	00 0	7-Sep-17		
Title I	Director of Community F	Relations		_	- 1	Department		Mayor's Office		
Phone 8	8-7410	Employee No. S	.22(1)	_		Division				
Purpose of Destination		VEC Business Mis Beijing/Sydney/Va		Talks - S	/dney - Austr	ralia				(use drop down) International
Type of Tra		Deiji igroyaticyi va	incourci.						•	international
☐ Cont		Travel Time:	Start Date/T	ime:	4-Sep-17			☑ AM ☐ PM	Number of Days:	10 days
☑ Bush			End Date/T		14-Sep-17			☐ AM ☑ PM	(1/2 day before or after noo	
☐ Train	ning									
			(If travel time ex	tends beyo	nd 1 day before	and / or after o	conference or meeting	dates please explain)		Y
Travel Expe					Account C	ode		Total	P-Card/Ghost/	3rd Party
All expenses t	to be shown in \$CDN (use (Conversion Worksheet)	Bus Area	CC/Order/WBS	Cost Element	Estimate	Actual	Advanced	Reimbursement
Airfare:	: (include: baggage/sea	it fee(s) / travel insu	rance)	9200	40036584	536040		1,745.57	1,745.57	
Car Re	ental:			9200		536040				
Ground	d Transportation:			9200	40036584	536040		125.40		
Parking	g:			9200		536040				
Interne	et / WiFi:		-	9200		536040				
Accom	modation: # of nights		X	9200	40036584	536040		1,238.66	474.72	1.
Per Die	em:	US \$ 70	X 10.0	9200	40036584	536040		874.30		2
L	Less: # of meals provid	ded Breakfast (\$10)	3				(44.96)	(44.96)		
		Lunch (\$15)	6				(134.90)	(134.90)		
		Dinner (\$25)	6				(224.82)	(224.82)		
Other:	Meals purchase	The Charles of the Control of the Co		9200	40023225	536040	Tel I			15
Other:	the same is the same in the same is the same in the sa			9200		536040				F.
Registr	ration Fee: (Please attac	ch original and a copy of reg	istration form)	9200		536040				THE WALL
200					Total Exper	nses	(404.69)	3,579.25	2,220.29	0.00
V C	heck here if separate cheque	required			West of the Control o	by P-Card/Gho		2,220.29	—	
-	Pay to:	7.042.103					From) Traveller	1,358.96		
	Address:			-	rect / sillouit	it Owing Ton	riony mavener [1,000.00	J	V
	nudicos.				For 3rd Party	Reimburseme	ents to the City, attach	a copy of the City's AR	invoice.	0.00
Orania A	Nat Tarrel Conta Bald C		#D 570.00		D T	1.0	0	2 7 3 3 3 3 3 3 3		
Notes:	Net Travel Costs Paid b	y City:	\$3,579.25			rel Certifica		espitant transfer for the second control of the second		www.com
Please	see detailed work she	et attached			I hereby certif	y that the above	e stated travel and/or tr	aining expenses are in acc	ordance with the City's trave	el policy.
							(1) Much	Nave	en Girm 11	Oct 26,201
							Signatu		ee Name Date	
	Authorization				la constant	-	no	20 1 100	0 /	7-6-26 247
	business is hereby authorize				I concur with t		(2)	Total Control of the	QUINCON IC	C Lywir
subject to the e	estimated cost and the provis	ions of the City's Travel	roncy.		expenses clai	med	Signatu	me Manageri	Supervisor Name Date	е
		J.					(3)		1	
Signatu	re General Manager or (Print Name)		ale				Signatu	re General Ma	nager or designate Da	te

City of Vancouver

Conversion Worksheet for Travel Expenses

Ground Transportation

	Exchange Rate Conversion :	http://www.bankofcanada.ca/rates/exchange/10-year-converter/		
Name	Naveen Girn	Date	27-Sep-17	
Title	Director of Community Relations	Department Mayor'	's Office	
TCV No.	MAYR-17-020	-		
		Total Actual Excha	ange Rate	Expenses in \$CDN
	Airfare			0.00
	Airport Improvement Fee			0.00
	Train ticket	558.00 0.	19240	107.36

Accommodations - No. of nights Per Diem	US \$ 70 per day for 10 days
Registration/Conference Fee	
Business Telephone Calls	
Other (Specify)	

Total Actual	Exchange Rate	Expenses in \$CDN
	10.3	0.00
		0.00
558.00	0.19240	107.36
18.00	1.00240	18.04
1,238.06		1,238.06
700.00	1.24900	874.30
		0.00
		0.00
		0.00
		0.00
		0.00
L		0.00
		0.00



Enter these numbers in Travel Expense Claim Form

Note:

Ground transportation conversion taken @ 1.00240 per AUD (18 AUD \$ = CAD \$ 18.04)
Per Diem conversion taken @1.2490 per CAD
Hotel accommodation for China taken @ 0.1924 per CNY
Hotel Coronation in Syndney taken as per Master card
Naveen paid for both Mayor Robertson & Naveen's accommodation in China - Beijing Kuntal Group

CITY OF	VANCOUVER	1				-
Sproad S	heet for Travel Expenses					
opreau o	infection flaver Expenses	1				
Name	Naveen Girn			Date	27-Sep-17	
Title	Director of Community Relations			Department	Mayor's Of	
TCV No.	MAYR-17-020					
		CHINA	SYDNEY			
	Airfare - Air Canada - \$ 1059.31 + \$36.75)	1,096.06				
	Airfare (Quantas - \$566.76+\$46.00+\$36.75)		649.51			
	Total Air Fare			1,745.57		
	Train Ticket purchased in China 558*0.1924	107.36				
	Ground Transportation in Sydney(AUD 18 *1.0024)		18.04			
	Total Ground Transportation			125.40		
	China Hotel Accommodation - Beijing Kuntal Group - \$ 269.36 &					
	Four Seasons Hotel - \$ 494.58	763.94				
	Hotel accommodation in Sydney -Hotel Coronation \$ 517.09		474.72			
	Total Hotel Accommodation			1,238.66		
	Per diem China Sept 4 - 8 (5 days)	437.15	*			
	Per Diem Sydney Sept 9-14 (5 days)	-	437.15			
	Total Per Diem for 10 days @ US 70/- per day			874.30		
	and the same of th					
	Meals provided		(11.05)	# of meals pro		-
	Breakfast	100 401	(44.96)		3	-
	Lunch	(67.45)			3	
	Dinner	(149.88)	(74.94)	4	2	
	TOTAL	\$2 197 19	\$1,392.07			
	GRAND TOTAL	\$3,579.25				
	Note:	45,515,23				-
	Hotel accommodation for China taken @ 0.1924 per CNY					
	Hotel accommodation for Sydney taken @ 1.0024 per AUD	1				
	Per diem converstion taken @ 1.249 from Sept 4-14					



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

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

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

"Calls to the Emergency Line may result in a service charge"

Girn/Naveen Singh Mr

Ref: MAYR-17-020

Invoice No.:

Passenger(s):

1752945

Issue Date: Billing:

Monday, August 21, 2017 CITY OF VANCOUVER

453 W 12TH AVENUE VANCOUVER, BC V5Y 1V4

CANADA

RULES AND RESTRICTIONS FOR QANTAS FLIGHTS

100 PERCENT NON REFUNDABLE

• THE CHANGE FEE PRIOR TO DEPARTURE - 500.00CNY

· PLUS ANY TAXES/DIFFERENCE IN FARE, IF APPLICABLE.

• THE CHANGE FEE AFTER DEPARTURE - 500,00CNY

· PLUS ANY TAXES/DIFFERENCE IN FARE, IF APPLICABLE.

· MINIMUM STAY IS FIRST SUNDAY AFTER DEPARTURE.

· MAXIMUM STAY IS 30 DAYS FROM ORIGINAL DEPARTURE DATE.

· RULES AND RESTRICTIONS FOR AIR CANADA FLIGHTS

• 100 PERCENT NON REFUNDABLE

• THE CHANGE FEE PRIOR TO DEPARTURE - 200.00AUD

· PLUS ANY TAXES/DIFFERENCE IN FARE, IF APPLICABLE.

• THE CHANGE FEE AFTER DEPARTURE - 200.00AUD

PLUS ANY TAXES/DIFFERENCE IN FARE, IF APPLICABLE.

· MINIMUM STAY IS FIRST SUNDAY AFTER DEPARTURE.

· MAXIMUM STAY IS 30 DAYS FROM ORIGINAL DEPARTURE DATE.

· RULES AND RESTRICTIONS FOR QANTAS FLIGHTS

• 100 PERCENT NON REFUNDABLE

• THE CHANGE FEE PRIOR TO DEPARTURE - 500,00CNY

PLUS ANY TAXES/DIFFERENCE IN FARE, IF APPLICABLE.

THE CHANGE FEE AFTER DEPARTURE - 500.00CNY

· PLUS ANY TAXES/DIFFERENCE IN FARE, IF APPLICABLE.

· MINIMUM STAY IS FIRST SUNDAY AFTER DEPARTURE.

Travel

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

Fax: 604 688-1012

Direct Line: 604-639-2543

Trip Record Locator: JQLSZI

Agent:

Laura Loconte

Deliver:

CITY OF VANCOUVER 453 W 12TH AVENUE VANCOUVER, BC V5Y 1V4

CANADA

- · MAXIMUM STAY IS 30 DAYS FROM ORIGINAL DEPARTURE DATE.
- * ROUTING CHANGES ARE -NOT- ALLOWED.
- MINIMUM STAY IS FIRST SUNDAY AFTER DEPARTURE.
- MAXIMUM STAY IS 30 DAYS FROM ORIGINAL DEPARTURE DATE.
- ROUTING CHANGES ARE -NOT- ALLOWED.

AIR - Monday September 4 2017

Air Canada Flight AC29 Economy Class

Check In Confirmation:

Q77LBV

Depart:

12:20, Monday, September 4

Arrive:

14:10, Tuesday, September 5 Beijing Capital Intl. Arpt.

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

Terminal 3

Beijing, China

Status:

Confirmed

Booking Code: Equipment:

K (Economy)

Boeing 777-300ER

Stops:

Non-stop

Duration:

10 hours 50 minutes

Seat:

42C Confirmed

Meal:

Lunch, Meal

ETicket No.:

0145700902997

Remarks: You are booked in Tango class

Weather | Flight Status (*up to 3 days prior)

AIR - Saturday September 9 2017

Qantas Airways Flight QF130 Economy Class

Shanghai, China

Check In Confirmation:

PJJU5C

Depart:

19:55, Saturday, September 9 PuDong Airport-Terminal 1

Arrive:

08:30, Sunday, September 10

Kingsford Smith Arpt.

Terminal 1 Intl.

Sydney, New South Wales, Australia

Status:

Confirmed

Booking Code:

N (Economy)

Equipment:

Airbus Industrie A330-300

Stops: Seat:

Non-stop

Duration: Meal:

10 hours 35 minutes Dinner, Refreshment

ETicket No.:

Assigned at Check In 0815700902998

Weather Flight Status Cup to I days prior)

HOTEL - Sunday September 10 2017



Hilton Sydney

Check In Confirmation:

3373455183

Check In:

Sunday, September 10

Check Out:

Thursday, September 14

Address:

488 George Street

Sydney 2000 Phone:

Fax:

61-2-9265-6065

1

Rate:

61-2-92662000

AUD399.00 p/night plus taxes and/or additional fees

Status:

Confirmed

No. of Rooms:

No. of Nights:

Room Description: Cancel Policy:

King Hilton Guestroom Plus. City Views, Contemporary Guest. 01D cancel 1 days prior to arrival

Guaranteed for late

arrival:

Requested Additional ZD

Info:

Remarks:

If booking a Government rate must present Government ID or Govt contract at check in

Valid credit card in the name of the guest is required

At time of check-in

Weather - Driving Directions

AIR - Thursday September 14 2017

Air Canada Flight AC34 Economy Class

Check In Confirmation: Q77LBV

Depart:

10:10, Thursday, September 14

Kingsford Smith Arpt.

Terminal 1 Intl.

Sydney, New South Wales, Australia

07:30, Thursday, September 14 Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada

Status:

Confirmed

Booking Code:

K (Economy)

Equipment: Duration:

Meal:

Boeing 777-200LR 14 hours 20 minutes Breakfast, Meal Stops: Seat:

Arrive:

Non-stop

Seat: ETicket No.: 33A Confirmed 0145700902997

Remarks:

You are booked in Tango class

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

Invoice Details					
Transaction / Document		Base	Tax	GST/HST	Total
Processing Fee		35.00		1.75	36.75
	Form	of Payment: CAs. 17(1)		
Air Canada / 014 5700902997		671.00	387.31	1.00	1059.31
	Form	of Payment: CAS. 17(1)		
Qantas Airways / 081 5700902998		413.00	153.76		566.76
	Form of	of Payment: CAS.17(1)		
	Totals:	1119.00	541.07	2.75	CAD 1662.82

Total Charged to Credit Card:

CAD 1662.82

Balance Due:

NO 1002.02

Dalance Di

CAD 0.00

Invoice No: 1752945

Customer Name: CITY OF VANCOUVER
 Airline Conditions of Contract & Other Important Notices: Click Here





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

After hour service: 1-800-206-1482 and quote membership code S7RIO. If you are having difficulty, please call direct 1-416-929-5840. Collect calls are accepted.

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

"Calls to the Emergency Line may result in a service charge"

Trip Record Locator: JQLSZI

Laura Loconte Agent:

Deliver: CITY OF VANCOUVER 453 W 12TH AVENUE

VANCOUVER, BC V5Y 1V4

300-1444 Alberni Street

Vancouver BC V6G 2Z4

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

Fax: 604 688-1012

Phone: 604 688-3551 / 800-663-0208

CANADA

Passenger(s):

Girn/Naveen Singh Mr

Ref: MAYR-17-020

Invoice No.:

Issue Date:

Tuesday, August 22, 2017

Billing:

CITY OF VANCOUVER 453 W 12TH AVENUE

VANCOUVER, BC V5Y 1V4

CANADA

- RULES AND RESTRICTIONS FOR QANTAS FLIGHTS
- 100 PERCENT NON REFUNDABLE
- *THE CHANGE FEE PRIOR TO DEPARTURE 500,00CNY
- . PLUS ANY TAXES/DIFFERENCE IN FARE, IF APPLICABLE.
- * THE CHANGE FEE AFTER DEPARTURE 500,00CNY
- · PLUS ANY TAXES/DIFFERENCE IN FARE, IF APPLICABLE,
- * MINIMUM STAY IS FIRST SUNDAY AFTER DEPARTURE.
- · MAXIMUM STAY IS 30 DAYS FROM ORIGINAL DEPARTURE DATE.
- RULES AND RESTRICTIONS FOR AIR CANADA FLIGHTS
- 100 PERCENT NON REFUNDABLE
- THE CHANGE FEE PRIOR TO DEPARTURE 200.00AUD
- PLUS ANY TAXES/DIFFERENCE IN FARE, IF APPLICABLE.
- THE CHANGE FEE AFTER DEPARTURE 200,00AUD
- PLUS ANY TAXES/DIFFERENCE IN FARE, IF APPLICABLE.
- MINIMUM STAY IS FIRST SUNDAY AFTER DEPARTURE.
- MAXIMUM STAY IS 30 DAYS FROM ORIGINAL DEPARTURE DATE.
- RULES AND RESTRICTIONS FOR QANTAS FLIGHTS
- 100 PERCENT NON REFUNDABLE
- THE CHANGE FEE PRIOR TO DEPARTURE 500,00CNY
- PLUS ANY TAXES/DIFFERENCE IN FARE, IF APPLICABLE.
- THE CHANGE FEE AFTER DEPARTURE 500.00CNY
- PLUS ANY TAXES/DIFFERENCE IN FARE, IF APPLICABLE.
- . MINIMUM STAY IS FIRST SUNDAY AFTER DEPARTURE

- · MAXIMUM STAY IS 30 DAYS FROM ORIGINAL DEPARTURE DATE.
- ROUTING CHANGES ARE -NOT- ALLOWED.
- MINIMUM STAY IS FIRST SUNDAY AFTER DEPARTURE.
- · MAXIMUM STAY IS 30 DAYS FROM ORIGINAL DEPARTURE DATE.
- · ROUTING CHANGES ARE -NOT- ALLOWED.

INSURANCE - Monday, September 4

Manulife World Travel Insurance

Begins: Monday, September 4 Ends: Thursday, September 14

 From:
 Vancouver
 Premium:
 46.00

 Product:
 Global Medical - Under Age 60
 Policy Number:
 \$.17(1)

Remarks: Coverage for girn n

Coverage cad1000000 after departure

AIR - Monday September 4 2017

Air Canada Flight AC29 Economy Class

Check In Confirmation: Q77LBV

Depart: 12:20, Monday, September 4 Arrive: 14:10, Tuesday, September 5

Vancouver Intl Airport-Terminal Main

Vancouver, British Columbia, Canada

Beijing Capital Intl. Arpt.

Terminal 3

Beijing, China

Status: Confirmed Booking Code: K (Economy)

 Equipment:
 Boeing 777-300ER
 Stops:
 Non-stop

 Duration:
 10 hours 50 minutes
 Seat:
 42C Confirmed

 Meal:
 Lunch, Meal
 ETicket No.:
 0145700902997

Remarks: You are booked in Tango class

Weather Flight Status ("up to 3 days prior)

HOTEL - Sunday September 10 2017

Hilton Sydney

Check In Confirmation: 3373455183

Check In: Sunday, September 10 Check Out: Thursday, September 14

Address: 488 George Street

Sydney 2000

Phone: 61-2-92662000 Fax: 61-2-9265-6065

Rate: AUD399.00 p/night plus taxes and/or additional fees

Status: Confirmed No. of Rooms:

No. of Nights: 4

Room Description: King Hilton Guestroom Plus. City Views, Contemporary Guest.

Cancel Policy: 01D cancel 1 days prior to arrival Guaranteed for late Yes

arrival:

Requested Additional ZD

Info:

Remarks: If booking a Government rate must present

Government ID or Govt contract at check in

Valid credit card in the name of the guest is required

At time of check-in

Weather Driving Directions

AIR - Thursday September 14 2017

Air Canada Flight AC34 Economy Class

Check In Confirmation: Q77LBV

Depart: 10:10, Thursday, September 14 Arrive: 07:30, Thursday, September 14
Kingsford Smith Arpt. Vancouver Intl Airport-Terminal Main

Terminal 1 Intl.

Sydney, New South Wales, Australia

Vancouver, British Columbia, Canada

Status:

Confirmed

Booking Code:

K (Economy)

Equipment: Duration:

Meal:

Boeing 777-200LR

14 hours 20 minutes Breakfast, Meal Stops: Seat: Non-stop 33A Confirmed

ETicket No.:

0145700902997

Remarks:

You are booked in Tango class

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

Invoice Details				A
Transaction / Document		Base	Tax	Total
Manulife Insurance		46.00		46.00
	Form of Pa	yment: CAs.17(1)		
	Totals:	46.00	0.00	CAD 46.00

Total Charged to Credit Card:

CAD 46.00

Balance Due:

CAD 0.00

Invoice No: 1753738

Customer Name: CITY OF VANCOUVER
 Airline Conditions of Contract & Other Important Notices: Click Here





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

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

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

"Calls to the Emergency Line may result in a service charge"

Girn/Naveendar Singh Mr

Ref: MAYR-17-020

Invoice No.:

Passenger(s):

1753736

Issue Date: Billing: Tuesday, August 22, 2017 CITY OF VANCOUVER

453 W 12TH AVENUE VANCOUVER, BC V5Y 1V4

CANADA

· RULES AND RESTRICTIONS FOR QANTAS FLIGHTS

• 100 PERCENT NON REFUNDABLE

• THE CHANGE FEE PRIOR TO DEPARTURE - 500.00CNY

• PLUS ANY TAXES/DIFFERENCE IN FARE, IF APPLICABLE.

• THE CHANGE FEE AFTER DEPARTURE - 500,00CNY

. PLUS ANY TAXES/DIFFERENCE IN FARE, IF APPLICABLE.

· MINIMUM STAY IS FIRST SUNDAY AFTER DEPARTURE.

CREDIT - Sunday, September 10

Details

· MAXIMUM STAY IS 30 DAYS FROM ORIGINAL DEPARTURE DATE.

TUETOBE

UNIGLOBE Travel 300-1444 Alberni Street Vancouver BC V6G 2Z4

Phone: 604 688-3551 / 800-663-0208 Fax: 604 688-1012

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

Trip Record Locator: XIYTUO

Agent:

Laura Loconte

Deliver:

CITY OF VANCOUVER 453 W 12TH AVENUE VANCOUVER, BC V5Y 1V4

CANADA

Qantas Air	ways Flight QF130 Economy Class		Check In Confirmation WZ3WR
Depart:	19:55, Saturday, September 9 PuDong Airport-Terminal 1 Shanghai, China	Arrîve:	08:30, Sunday, September 10 Kingsford Smith Arpt. Terminal 1 Intl. Sydney, New South Wales, Australia
Status:	Confirmed		*************************
Booking Code:	N (Economy)		
Equipment:	Airbus Industrie A330-300	Stops:	Non-stop
Duration:	10 hours 35 minutes	Seat:	Assigned at Check In
Meal:	Dinner, Refreshment	ETicket No.:	0815700973232

Departs:

Shanghai

Details:

USED QF- QANTAS FILE PJJU5C

0815700902998

ORIGINAL TRAVELER NAME NAVEEN GIRN

ORIGINAL INVOICE 1752945 TICKET AMOUNT 566.76

CREDIT - Sunday, September 10

Details

Departs:

Shanghai

Details:

AMOUNT TO BE COLLECTED 0.00

Invoice Details					
Transaction / Document		Base	Tax	GST/HST	Total
Processing Fee		35.00		1.75	36.75
	Form of	Payment: CAS.17(1)			
Qantas Airways / 081 5700973232 Exchange Ticket / 0815700902998			9)		0.00
	Totals:	35.00	0.00	1.75	CAD 36.75

Total Charged to Credit Card:

Balance Due:

CAD 36.75

CAD 0.00

Orig inv nbr 1752945 Orig tkt nbr 0815700902998 Orig tvl date 09sep17

Invoice No: 1753736

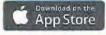
. Customer Name: CITY OF VANCOUVER Airline Conditions of Contract & Other Important Notices: Click Here





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G026354

北京南站 Beijingnan 2017年09月07日14:00开

¥553.0元

限乘当日当次车

检票:10

上海虹桥站 Shanghaihongqiao

10年15F号

二等座

GM1392**

GIRNNAVEENDARSIN (H

G3

买票请到12306 发货请到95306 中国铁路祝您旅途愉快



10001200220902G026354 京AD售

Prioring of the Invoice is ratified by Beting Municipal Office. SAT

北京市国家税务局通用定额发票

BEIJING MUNICIPAL OFFICE, SAT GENERALLY FIXED-VALUE INVOICE

发 票 INVOICE

111001440051

发票号码 Invaice No. 09666130

码

伍

Five yuan

开票日期 Date

月日 Y M

收款单位 (盖章有效)

Payee (seal)

558 @ 0.1924 ·



HOTEL SHANGHAL

Mr. Naveen Girn

Room No.

2505

Canada

Arrival

09/07/17

Departure

09/09/17

Page No.

: 1 of 1

Folio No.

Conf. No.

User ID

: 34465301

Cashier No.

: 146

A/R Number

INFORMATION INVOICE

: VANCOSEP0717

Group Code Company Name

: Shanghai Municipal Foreign A

09/09/17

QUEENA.CHEN

Date	Text	Reference	Charges RMB	Credits RMB	
09/07/17	Group - Vancouv	er Mayor Ser	1,285.01		
09/08/17	Group - Vancouv	er Mayor Ser	1,285.01		1
09/09/17	Visa			2,570.02	
	s.17(1)	xx/xx			

Total	2,570.02	2,570.02
Balance	0.00	RMB

Guest Signature

Merchant ID 104290070113942

Credit Card #

s.17(1)

Transaction ID 33471452

Credit Card Expiry:

XX/XX

Approval Code 080339

Capture Method:

Manual

Approval Amount: 2570.02

Transaction Amount:

2570.02

CNY 2570.02 @ 0. 1924 - \$ 494-58

500 WEIHAI ROAD, SHANGHAI 200041, CHINA 中国上海威海路500号,邮政编码:200041

TEL:86(21)6256-8888 FAX:86(21)62565678 WORLD WIDE WEB:www.fourseasons.com



SHANGHAL

收单银行: 中国银行

Bank of China

Acq. Bank 商户名称:

上海四季酒店

Four Seasons Hotel Shanghai

Merchant

商户编号:

021211633000001

Merchant ID 终端编号:

88895520

Terminal ID

卡类别:

Visa

Card Type 믁. +

/M

Card Number

有效期:

XX/XX

s.17(1)

Exp. Date

批 次 号: 001949

Batch No.

Trace NO.

流 水号: 068442

日期时间:

2017-09-09 08:28:08

Date Time

参考号:

Ref. No.

895520901699

授权码:

080339

Auth. Code

交易类型:

DCC完成(DCC COMPLETION)

Tran. Type

金 额: 2570.02

Amount/RMB 备注信息:

Note

FE RATE + CAD / PMB

0.1959995

请选择交易货币(Please mark[X] for the Transaction Currency);

[]RMB 2570.02

[1 CAD 503.72

兹申明交易之最终货币系本人之选择,并已了解此项服务为供应商提供且符合VISA规定。 THIS RECEIPT COMPLIES WITH VISA RULES AND THE SERVICE IS PROVIDED BY SERVICE PROVIDER. I' VE BEEN OFFERED CHOICE OF CURRENCIES INCLUDING RMB. *INCL. FOUR PT. FOUR ZERO PERCENT OVER WHOLESALE RATE.

持卡人签字	(CARDHOLDER	SIGNATURE)	1		
	a constitution of			Reprint	



中國北京朝阳门外大街乙12号 邮政编码: 100020 B12 , ChaoyangmenWal Street , Beijing , P.R.China Post Code: 100020 电话Telephone: (86-10) 5828 5588 传真Fax: (86-10) 5828 5599 网址Website: WWW.Kuntairoyalhotel.com 电子邮件E-mail: publio@Kuntairoyalhotel.com

GREGOR ANGUS BETHUNEROBERTSON

: 09/05/17

Room No.

1116

Page No.

1 of 1

Company Nam : Beijing Xin Chuan De Guo Ji Ban Quan

Folio No

307 FOANSON

Cashi

Departure Date: 09/07/17

Arrival Date

06:43:40 09/07/17

		The state of the s		
Description	Reference	Charge	Credits	
-Package Charge	30125479	660.38		
Room Charge-VAT 6%		39.63		
-Package Charge	30151304	660,38		
Room Charge-VAT 6%		39.63		
Room Charge Supplement		-0.02		
Balance Transfer FR 1115	GIRN NAVEENDAR SINGH #1115=>ROBERTSON GREGOW ANGUS BETHUNE #1116	1,400.00	3	
CC-Master	s.17(1)		2,800.00	
	-Package Charge Room Charge-VAT 6% -Package Charge Room Charge-VAT 6% Room Charge Supplement ADJ Balance Transfer FR 1115	-Package Charge 30125479 Room Charge-VAT 6% -Package Charge 30151304 Room Charge-VAT 6% Room Charge Supplement ADJ Balance Transfer GIRN NAVEENDAR SINGH #1115=>ROBERTSON GREGCW ANGUS BETHUNE #1116	-Package Charge 30125479 660.38 Room Charge-VAT 6% 39.63 -Package Charge 30151304 660.38 Room Charge-VAT 6% 39.63 Room Charge Supplement ADJ Balance Transfer GIRN NAVEENDAR SINGH #1115=>ROBERTSON GREGCIV ANGUS BETHUNE #1116	

Total	2,800.00	2,800.00	
Balance	0.00	CNY	

签字Signature:

I have received the goods and/or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be help personally liable in the event that the indicated peron, company, association or credit card issuer falls to pay for any part of the full amount of these charges. IF a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer. Any business with our hotel at May 1st 2016. We will fill the Invoice when you check out. However, We are not going to refill the invoice after May 1st 2016.

本人同意上述账单真实有效,并且在本人所指定的,应对该付款承担责任的个人、公司、其他机构或信用卡发卡没有承担责任的情况下,承担个人责 纸果使用信用卡支付,本人同意履行与发卡行签订的全部条款。2016年5月1日起在酒店发生的业务活动需在离店结账时开具发票,逾期将不再补开

Hotel Coronation

5 Park Street Sydney NSW 2000 Ernall hotelcoronation@bigpond.com Phone 02 9266 3100 Fax 02 9267 6992. ABN 46 086 596 732



Tax Invoice

Girn Naveen Singh Exp#898549504

Account 50599 Reference: T Arrive: Sun 10/09/2017 Depart: Thu 14/09/2017

Transaction detail	Date	Room	Oty	Unit price	Debit	Credit
Agent Commission	25/08/17					72.00
Room Charge	10/09/17	202			120.00	
Payment Received	10/09/17	202				408.00
Virtual Credit Card s.17(1)						W. 17. W. 19. C. 20.
Room Charge	11/09/17	202			120.00	
Room Charge	12/09/17	202			120.00	
Room Charge	13/09/17	202			120.00	

TOTAL 474-72



Town Hall and Airport - International Airport 1 (up to 10km)

ADULT 13.09.2017 23:48

\$18.00 Incl. GST G-044 6080837068

Valid up to 4am after day of issue. Tap card at start and end of trip.





ABN 18 804 239 602

COMMONWEALTH BANK EFTPOS TRANSPORT FOR NSW TOWN HALL 3

TERMINAL REFERENCE 11430700 172302

00

2187

CUSTOMER COPY CARD NO: 5.17(1) EXPIRY DATE:

A0000000031010 TVR:0080008000 AID: ATC:132 TVR:0080008000 CSN:05 381425BECD459583 13 SEP 2017 23:42 23:42

VISA CREDIT

CREDIT

PURCHASE \$18.00 AUD \$18.00 TOTAL

APPROVED AUTH NO:

066118 POS REF NO:

SINGLE TRIP ITEM:



Town Hall and Airport - International Airport 1 (up to 10km)

ADULT 13.09.2017 23:48

\$18.00 ind. GST G-044 6080837068 Valid up to 4am after day of issue. Tap card at start and end of trip.





ABN 18 804 239 602

COMMONWEALTH BANK EFTPOS TRANSPORT FOR NSW TOWN HALL 3

TERMINAL

11430700

REFERENCE

172302

CUSTOMER COPY CARD NO: S.17(1) EXPIRY DATE:

A0000000031010 AID: TVR:0080008000 ATC: 132 CSN:05 381425BECD459583 13 SEP 2017 23:42

VISA CREDIT

CREDIT

\$18.00

PURCHASE TOTAL

AUD \$18.00

APPROVED

00

AUTH NO:

066118

POS REF NO:

2187

ITEM:

SINGLE TRIP

219776

- 16.