

File No.: 04-1000-20-2020-351

October 30, 2020

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 June 22, 2020 for:

**Correspondence and receipts of all travel-related expenses for the City Manager.
Date range: January 1, 2018 to June 22, 2020.**

All responsive records are attached. Some information in the records has been severed, (blacked out), under s.17(1) and s.22(1) of the Act. You can read or download this section here: http://www.bclaws.ca/EPLibraries/bclaws_new/document/ID/freeside/96165_00

Please note, there are no responsive records from January 1, 2018 to December 31, 2018 as the City Manager's Office confirms the City Manager did not travel on City Business during that time period.

Under section 52 of the Act, and within 30 business days of receipt of this letter, you may ask the Information & Privacy Commissioner to review any matter related to the City's response to your FOI request 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 (#04-1000-20-2020-351); 2) a copy of this letter; 3) a copy of your original request; and 4) detailed reasons why you are seeking the review.

Yours truly,

[Signature on file]

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

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

*If you have any questions, please email us at foi@vancouver.ca and we will respond to you as soon as possible. Or you can call the FOI Case Manager at 604.871.6584.

Encl.

:ma

TCV No.	CMO
19 -	2

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

For AP Department Use Only	
Vendor #	
SAP Doc #	

FILE COPY

Name Sadhu Johnston
 Title City Manager
 Phone 604.873.7627 Employee No. s.22(1)

Date 1/3/2019
 Department CMO
 Division _____

Purpose of Travel: Large Cities Executive Forum
 Destination: Tucson, Arizona
 Type of Travel: _____

(use drop down)
North America

- ☒ Conference
☐ Business
☐ Training

Travel Time: Start Date/Time: Thursday, January 24, 2019
 End Date/Time: Sunday, January 27, 2019

☒ AM ☐ PM Number of Days: 3.5
☐ AM ☒ PM (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	Pcard/Ghost/Advanced	3rd Party Reimbursement
All expenses to be shown in \$CDN (use Conversion Worksheet)				Bus Area	CO/Order/WBS				
Airfare: (include: baggage/seat fee(s) / travel insurance)				9200	11000	536040	453.94	526.53	526.53
Ground Transportation (include taxi, car rental)				9200	11000	536040	200.00	162.00	162.00
Parking				9200		536040	-	-	-
Internet / WiFi:				9200		536040	-	-	-
Accommodation (rate x # of nights)	\$ 187.44	X	3	9200	11000	536040	562.32	396.94	396.94
Per Diem: (rate x # of days)	\$ 79.80	X	3.0	9200	11000	536040	239.40	239.40	-
Less: # of meals provided	Breakfast \$10		2				(26.60)	(113.05)	
	Lunch \$15		1				(19.95)		
	Dinner \$25		2				(66.50)		
Other:				9200		536040	-	-	-
Other:				9200		536040	-	-	-
Other:				9200		536040	-	-	-
Registration Fee: (Please attach original and a copy of registration form)				9200		536040	-	-	-
Total Expenses							1,342.61	1,211.82	1,085.47
Less: Pd by Pcard/Ghost/Advanced								1,085.47	
Net Amt Owing To/(From) Traveller								126.35	
For 3rd Party Reimbursements to the City, attach a copy of the City's AR invoice.									

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

Notes: **Net Travel Costs Paid by City : \$1,211.82**

Pre-Travel Authorization

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

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

Post - Travel Certification

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

(1) Sadhu Johnston Signature Employee Name Sadhu Johnston Date Feb 5, 2019

I concur with the expenses claimed

(2) _____ Signature Manager/Supervisor Name _____ Date _____

(3) Patrice Impay Signature General Manager or designate Patrice Impay Date Feb 8, 2019

TCV Prepared by: _____

Conversion Worksheet for Travel Expenses

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

Name	Sadhu Johnston
Title	City Manager

Date	3-Jan-19
Department	CMO

TCV No. CMO 19-2

Airfare: (include: baggage/seat fee(s) / travel insurance)	
Ground Transportation (include taxi, car rental)	
Parking	
Internet / WiFi	
Accommodations - No. of nights	X
Per Diem	
Registration/Conference Fee	
Other (Specify)	
Taxi	
Taxi	

Total Actual	Exchange Rate	Expenses in \$CDN
30.00	1.36970	41.09 ✓
		0.00
		0.00
291.48	1.36180	396.94 ✓
N/A	1.33000	
		0.00
		0.00
46.25	1.37080	63.40 ✓
41.00	56.15000	56.15 ✓
		0.00
		0.00
		0.00
		0.00

Enter these numbers in Travel Expense Claim Form



Printable Version

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



A DIRECT TRAVEL® COMPANY

Passenger(s): Johnston/Sadhu Aufochs Mr
Ref: CMO-19-002

Invoice No.: 2052946

Issue Date: Wednesday, January 2, 2019

Billing: CITY OF VANCOUVER
453 WEST 12TH AVENUE
VANCOUVER BC V5Y 1V4
CA

Trip Locator: XBWWVG

Advisor: CONCUR ONLINE BOOKING
reservations@visiontravel.ca

Direct Line: 800-663-0208

Deliver: CITY OF VANCOUVER
453 WEST 12TH AVENUE
VANCOUVER BC V5Y 1V4
CA

[Click here for important information about your trip](#)



AIR-Thursday, January 24, 2019 Vancouver to Phoenix
American Airlines Flight AA1465 Economy Class

[ADD TO CALENDAR](#)
[Check In Confirmation:](#)
[XBWWVG](#)

Depart: 08:00, Thursday, January 24
Vancouver Intl Airport-Terminal Main
Vancouver, British Columbia, Canada

Arrive: 12:09, Thursday, January 24
Sky Harbor Intl Airport-Terminal 4
Phoenix, Arizona, USA

Booking Code: V (Economy)

Status: Confirmed

Stops: Non-stop

ETicket No.: 0013151658140

Equipment: Boeing 737-800

Remarks: Unable to pre-assign your chosen seat preference

Destination Links: [Weather](#)

Duration: 3 hours 9 minutes

Seat: 13E Confirmed

Meal: Food and Beverages for Purchase

[Flight Status](#)

[Dining Reservations](#)

After hour service: 1-800-206-1482 and quote membership code S7R10. 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****



AIR-Thursday, January 24, 2019 Phoenix to Tucson

[ADD TO CALENDAR](#)

American Airlines Flight AA3021 Economy Class
Operated By Skywest Airlines As American Eagle

[Check In Confirmation:](#)
[XBWWVG](#)

Check In With SKYWEST AIRLINES AS AMERICAN EAGLE

Depart:	13:10, Thursday, January 24 Sky Harbor Intl Airport-Terminal 4 Phoenix, Arizona, USA	Arrive:	14:00, Thursday, January 24 Tucson Intl. Airport Tucson, Arizona, USA
Booking Code:	V (Economy)		
Status:	Confirmed	Duration:	0 hours 50 minutes
Stops:	Non-stop	Seat:	16D Confirmed
ETicket No.:	0013151658140	Meal:	None
Equipment:	Canadair Regional Jet 700		
Remarks:	Unable to pre-assign your chosen seat preference		
Destination Links:	Weather	Flight Status	Dining Reservations

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****



AIR-Sunday, January 27, 2019 Tucson to Seattle

[ADD TO CALENDAR](#)



Delta Air Lines Flight DL1732 Basic Economy Class

[Check In Confirmation:](#)
[H759FA](#)

Depart:	14:10, Sunday, January 27 Tucson Intl. Airport Tucson, Arizona, USA	Arrive:	16:30, Sunday, January 27 Seattle/Tacoma Intl Airport Seattle, Washington, USA
Booking Code:	E (Basic Economy)		
Status:	Confirmed	Duration:	3 hours 20 minutes
Stops:	Non-stop	Seat:	Assigned at Check In
ETicket No.:	0063151658141	Meal:	Vegan Meal Not Available
Equipment:	Airbus Industrie A319		
Destination Links:	Weather	Flight Status	Dining Reservations

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.

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AIR-Sunday, January 27, 2019 Seattle to Vancouver

[ADD TO CALENDAR](#)



Delta Air Lines Flight DL5684 Basic Economy Class
Operated By Compass DBA Delta Connection

Check In Confirmation:

H759FA

Check In With COMPASS DBA DELTA CONNECTION

Depart:	17:07, Sunday, January 27 Seattle/Tacoma Intl Airport Seattle, Washington, USA	Arrive:	18:10, Sunday, January 27 Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada
Booking Code:	E (Basic Economy)	Duration:	1 hours 3 minutes
Status:	Confirmed	Seat:	Assigned at Check In
Stops:	Non-stop	Meal:	Vegan Meal Not Available
ETicket No.:	0063151658141		
Equipment:	Embraer 175		
Destination Links:	Weather	Flight Status	Dining Reservations

After hour service: 1-800-206-1482 and quote membership code S7R10. 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****

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Processing Fee	12.00		0.60	12.60
	Form of Payment: CA XXXXXXXXXXXXs.17(1)			
American Airlines / 001 3151658140	143.98	87.90	8.80	240.68
	Form of Payment: CA XXXXXXXXXXXXs.17(1)			
Delta Air Lines / 006 3151658141	135.00	39.12		174.12
	Form of Payment: CA XXXXXXXXXXXXs.17(1)			
Totals:	290.98	127.02	9.40	CAD 427.40
Total Charged to Credit Card:				CAD 427.40
Balance Due:				CAD 0.00

Important Information

- **Electronic Travel Authorization (eTA) Program for Canada**

Visa-exempt foreign nationals who fly to or transit through Canada will need an Electronic Travel Authorization (eTA). Exceptions include U.S. citizens and foreign nationals with a valid visa. For more information on whether you require an eTA, prices, validity and how to apply, please [Click Here](#)

As an addition to the eTA program, all Canadians holding Dual Citizenship MUST have a Canadian Passport to fly to or transit through Canada. **Exceptions include U.S. citizens.** [Click Here](#) for further details.

- To forward itinerary to TripIt, TripCase or Blackberry Travel: [Click Here](#)

- For more information on Canada's Cannabis Act effective 17 October 2018 and how it relates to travel plans, please visit: [Cannabis and International Travel](#)

- Your reservation number with American Airlines is XBWWVG. American Airlines contact phone number is 1-800-433-7300.

- Your reservation number with Delta Air Lines is H759FA. Delta Air Lines contact phone number is 1-800-221-1212.

- ~~File Booked By Kathleen Swain~~

- The US Department of Homeland Security will require additional security measures for all international flights to the United States. These measures include screening of travelers, as well as heightened screening of electronic devices larger than a standard smartphone. The US Transportation Security Administration recommends arriving at airport at least three hours before your flight, allowing time for the additional security measures. For more information, please visit the dhs website.

- Please check in 3 hours prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 60 minutes prior to departure.

- Passport and Etkit itinerary required for check in. Boarding passes required prior to entering security.

- This is an electronic ticket valid only on issuing airline.

Rules and Restrictions for Flights

- Passengers may carry travel sized toiletries or liquids 3.4 oz 100ml or less through security check points. They must fit in a 1 quart 1L sized, clear, plastic zip-top bag. Visit www.catsa-acsta.gc.ca. USA customs will be pre-cleared in Vancouver airport Delta ticket is non-refundable and non-changeable seat selection is only available at check in time. Visit www.Delta.com/Basiceconomy for details.

Baggage Fees

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

[American Airlines](#) or call 1-800-433-7300

[Delta Air Lines](#) or call 1-800-221-1212

Invoice No.: 2052946

- Customer Name: CITY OF VANCOUVER

- GST Registration Number 72378 2728 RT0001

- Federal law forbids the carriage of certain hazardous materials, such as aerosols, fireworks, and flammable liquids, aboard the aircraft. If you do not understand these restrictions, contact your airline or go to http://www.faa.gov/about/initiatives/hazmat_safety/

- Airline Conditions of Contract & Other Important Notices: [Click Here](#)

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[Printable Version](#)

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A DIRECT TRAVEL® COMPANY

Passenger(s): Johnston/Sadhu Aufochs Mr
Ref: CMO-19-002

Invoice No.: 2053161

Issue Date: Wednesday, January 2, 2019

Billing: CITY OF VANCOUVER
453 WEST 12TH AVENUE
VANCOUVER BC V5Y 1V4
CA

Trip Locator: XBWWVG

Advisor: Anook Terziel
reservations@visiontravel.ca

Direct Line: 800-663-0208

Deliver: CITY OF VANCOUVER
453 WEST 12TH AVENUE
VANCOUVER BC V5Y 1V4
CA

[Click here for important information about your trip](#)



INSURANCE-Thursday, January 24, 2019

Check In Confirmation:
VIS6582579

Begins: Thursday, January 24
From: Vancouver
Policy Number: VIS6582579
Remarks: Coverage for Johnston

Ends: Sunday, January 27
Product: Visemu



AIR-Thursday, January 24, 2019 Vancouver to Phoenix

American Airlines Flight AA1465 Economy Class

[ADD TO CALENDAR](#)

[Check In Confirmation:](#)
[XBWWVG](#)

Depart: 08:00, Thursday, January 24
Vancouver Intl Airport-Terminal Main
Vancouver, British Columbia, Canada

Arrive: 12:09, Thursday, January 24
Sky Harbor Intl Airport-Terminal 4
Phoenix, Arizona, USA

Booking Code: V (Economy)

Status: Confirmed

Stops: Non-stop

Meal: Food and Beverages for Purchase

Remarks: Unable to pre-assign your chosen seat preference

Destination Links: [Weather](#)

Duration: 3 hours 9 minutes

Seat: 13E Confirmed

Equipment: Boeing 737-800

[Flight Status](#) **[Dining Reservations](#)**

After hour service: 1-800-206-1482 and quote membership code S7R10. If you are having difficulty, please call direct 1-416-929-5840.
Collect calls are accepted.

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AIR-Thursday, January 24, 2019 Phoenix to Tucson

[ADD TO CALENDAR](#)

American Airlines Flight AA3021 Economy Class
Operated By Skywest Airlines As American Eagle

Check In Confirmation:
XBWWVG

Check In With SKYWEST AIRLINES AS AMERICAN EAGLE

Depart:	13:10, Thursday, January 24 Sky Harbor Intl Airport-Terminal 4 Phoenix, Arizona, USA	Arrive:	14:00, Thursday, January 24 Tucson Intl. Airport Tucson, Arizona, USA
Booking Code:	V (Economy)		
Status:	Confirmed	Duration:	0 hours 50 minutes
Stops:	Non-stop	Seat:	16D Confirmed
Meal:	None	Equipment:	Canadair Regional Jet 700
Remarks:	Unable to pre-assign your chosen seat preference		
Destination Links:	Weather	Flight Status	Dining Reservations

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.

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AIR-Sunday, January 27, 2019 Tucson to Seattle

[ADD TO CALENDAR](#)



Delta Air Lines Flight DL1732 Basic Economy Class

Check In Confirmation:
H759FA

Depart:	14:10, Sunday, January 27 Tucson Intl. Airport Tucson, Arizona, USA	Arrive:	16:30, Sunday, January 27 Seattle/Tacoma Intl Airport Seattle, Washington, USA
Booking Code:	E (Basic Economy)		
Status:	Confirmed	Duration:	3 hours 20 minutes
Stops:	Non-stop	Seat:	Assigned at Check In
Meal:	Vegan Meal Not Available	Equipment:	Airbus Industrie A319
Destination Links:	Weather	Flight Status	Dining Reservations

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.

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AIR-Sunday, January 27, 2019 Seattle to Vancouver

[ADD TO CALENDAR](#)



Delta Air Lines Flight DL5684 Basic Economy Class
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H759FA

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Booking Code:	E (Basic Economy)	Duration:	1 hours 3 minutes
Status:	Confirmed	Seat:	Assigned at Check In
Stops:	Non-stop	Equipment:	Embraer 175
Meal:	Vegan Meal Not Available	Flight Status	Dining Reservations
Destination Links:	Weather		

After hour service: 1-800-206-1482 and quote membership code S7R/O. If you are having difficulty, please call direct 1-415-929-5840.
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****

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Manulife Insurance	16.04			16.04
	Form of Payment: CA XXXXXXXXXXXXXS.17(1)			
Processing Fee	10.00		0.50	10.50
	Form of Payment: CA XXXXXXXXXXXXXS.17(1)			
Totals:	26.04	0.00	0.50	CAD 26.54
Total Charged to Credit Card:				CAD 26.54
Balance Due:				CAD 0.00

Important Information

• Electronic Travel Authorization (eTA) Program for Canada

Visa-exempt foreign nationals who fly to or transit through Canada will need an Electronic Travel Authorization (eTA). Exceptions include U.S. citizens and foreign nationals with a valid visa. For more information on whether you require an eTA, prices, validity and how to apply, please [Click Here](#)

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• To forward itinerary to Triplt, TripCase or Blackberry Travel: [Click Here](#)

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• Your reservation number with American Airlines is XBWWVG. American Airlines contact phone number is 1-800-433-7300.

• Your reservation number with Delta Air Lines is H759FA. Delta Air Lines contact phone number is 1-800-221-1212.

• File Booked By Kathleen Swain

• The US Department of Homeland Security will require additional security measures for all international flights to the United States. These measures include screening of travelers, as well as heightened screening of electronic devices larger than a standard smartphone. The US Transportation Security Administration recommends arriving at airport at least three hours before your flight, allowing time for the additional security measures. For more information, please visit the dhs website.

• Please check in 3 hours prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 60 minutes prior to departure.

• Passport and Etkit itinerary required for check in. Boarding passes required prior to entering security.

• This is an electronic ticket valid only on issuing airline.

• Manulife Insurance emergency assistance contact information, toll-free from Canada or USA call 1-800-211-9093. Collect from anywhere call 519-251-7821.

Rules and Restrictions for Flights

- Passengers may carry travel sized toiletries or liquids 3.4 oz 100ml or less through security check points. They must fit in a 1 quart 1L sized, clear, plastic zip-top bag. Visit www.catsa-acsta.gc.ca. USA customs will be pre-cleared in Vancouver airport Delta ticket is non-refundable and non-changeable seat selection is only available at check in time. Visit www.Delta.com/Basiceconomy for details.

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Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

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Delta Air Lines or call 1-800-221-1212

Invoice No.: 2053161

- Customer Name: CITY OF VANCOUVER
- GST Registration Number 72378 2728 RT0001
- Federal law forbids the carriage of certain hazardous materials, such as aerosols, fireworks, and flammable liquids, aboard the aircraft. If you do not understand these restrictions, contact your airline or go to http://www.faa.gov/about/initiatives/hazmat_safety/
- Airline Conditions of Contract & Other Important Notices: [Click Here](#)

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American



BAGGAGE CHARGE RECEIPT

American

PASSENGER NAME

JOHNSTON/SADHU AUFOCHS MR

UPT050LB 23KG AND62LI

1

30.00 CAD

YVR PHX - AA PHX TUS - AA

Total with Applicable TFC

Credit Card MC XXXXXXXXXXXX **5.17(1)**

31.50 CAD

XT 1.50GST

Fare 30.00CAD

FLIGHT

DATE

TFC=TAXES, FEES & CHARGE

TFC 1.50XT

1465

JANUARY 24, 2019

TFC

PNR: XBWWVG

TFC

Agent: YVR-SSM 001 0279845141 2

NOT VALID FOR TRAVEL

Total 31.50CAD

DELTA

PASSENGER RECEIPT 01
27JAN19 0066 US
DL/KI TUS FTO

EXCESS BAGGAGE
TICKET

JOHNSTON/SADHUAUFOCHSMR

NOT VALID FOR

TRANSPORTATION

PSGR TICKET 0063151658141

THIS IS YOUR RECEIPT

TUS DL SEA DL YVR

PIECE 30.00

EDC 30.00

H759FA /DL

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

USD 30.00

CAD***** **5.17(1)**

NOT VALID FOR TRAVEL

USD30.00

1 006 8299755205 5

1 006 8299755205 5

\$41.09 Can

AAA YELLOW CAB
480-888-8888
YELLOWCABAZ.COM

CAB# 1655
DRIVER# 102781
TRIP# 6424115
JAN 27, 2019
13:24 - 13:24
DISTANCE 0 FT

FARE \$34.00
EXTRAS \$0.00
TOLLS \$0.00
TIP \$7.00
SUBTOTAL \$41.00

TIP \$7.00
CHARGED \$41.00
APPROVAL

CARD
NO *****S.17(1)
(C)

ENTRY
MODE EMVCONTACT
AUTH ID 152550
MID 313302740888
TID 09197551
MODE ISSUER
AID A0000000041
10
TVR 0400008000
IAD 08106510030
00000000000000
000000FF
TSI E800
ARC 00
MASTERCARD

VERIFIED BY PIN
JAN 27, 19 13:26

\$56.15 Can.

AAA YELLOW CAB
480-888-8888
YELLOWCABAZ.COM

CAB# 1655
DRIVER# 102781
TRIP# 6402157
JAN 24, 2019
14:37 - 14:37
DISTANCE 0 FT

FARE \$0.00
EXTRAS \$0.00
TOLLS \$0.00
FLAT RATE
\$38.25
TIP \$8.00
SUBTOTAL \$38.25

TIP \$8.00
CHARGED \$46.25
APPROVAL

CARD
NO *****S.17(1)
(C)

ENTRY
MODE EMVCONTACT
AUTH ID 163842
MID 313302740888
TID 09197551
MODE ISSUER
AID A0000000041
10
TVR 0400008000
IAD 08106510030
00000000000000
000000FF
TSI E800
ARC 00
MASTERCARD

VERIFIED BY PIN
JAN 24, 19 14:39

\$63.40 Can

DUPLICATE

BLACKTOP & CHECKER
CABS#141
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD *****S.17(1)
CARD TYPE MASTERCARD
DATE 2019/01/24
TIME 9462 06:27:13
CLERK ID 1
RECEIPT NUMBER
C85054324-001-666-001-0

PURCHASE
AMOUNT \$35.45
TIP \$7.00
TOTAL

\$42.45

MasterCard
A0000000041010
F58928A15F26226B
0000008000-E800
55AB941D4DFA55F2

APPROVED

AUTH# 092713 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

Jong, Teresa

To: Swain, Katie; Gorra, Annie
Subject: RE: The JW Marriott Starr Pass Resort & Spa Reservation Confirmation

From: The JW Marriott Starr Pass Resort & Spa Team [<mailto:groupcampaigns@pkghlrss.com>]
Sent: Thursday, December 20, 2018 2:46 PM
To: Johnston, Sadhu
Subject: The JW Marriott Starr Pass Resort & Spa Reservation Confirmation



JW Marriott Starr Pass Resort & Spa

3800 W. Starr Pass Boulevard
Tucson, AZ 85745 US
Phone: (520) 792-3500 Fax: (520) 792-3351



Reservation for Sadhu Johnston

Online Confirmation Number: 32LJH72V
Marriott Confirmation Number: 95602835
Check-in: Jan 24, 2019 (Check-in time: 4:00 PM)
Check-out: Jan 27, 2019 (Check-out time: 11:00 AM)

[Modify or Cancel reservation](#)



[View Hotel Website](#)



[Maps & Transportation](#)

Reservation Confirmation

Dear Sadhu Johnston,

We are pleased to confirm your reservation with Marriott. Below is a summary of your booking and room information. We look forward to making your stay gratifying and memorable. When you're traveling away from home you can always count on Marriott.

JW Marriott Starr Pass Resort & Spa

Planning Your Trip

- [Visit Tucson area](#)

Reservation Details

Hotel Confirmation number: 95602835

Your hotel: JW Marriott Starr Pass Resort & Spa

Check-in: Jan 24, 2019 (Check-in time: 4:00 PM)

Check-out: Jan 27, 2019 (Check-out time: 11:00 PM)

Room type: Standard Resort Guest Room

Number of rooms: 1

Guests per room: 1

Guest name: Sadhu Johnston

Reservation confirmed: Dec 20, 2018

Guarantee method: Credit Card

Add-ons:

Summary of Room Charges	Cost per night per room (USD)
Jan 24, 2019 - Jan 27, 2019	119.00
Estimated taxes and fees	Room Rates shown do not include 12.05% Hotel Room Tax and \$4.00 Occupancy Tax Per Night (subject to change). Total room charges will include all room fees and taxes. Group Resort Fee may be applicable.
Total for stay (for all rooms) not including applicable taxes/fees	357.00
JW Marriott Starr Pass Resort & Spa will make every effort to accommodate the below requests, however they are not guaranteed.	

\$ 396.94 CAD
~~\$ 443.16~~
total

Canceling your Reservation

To avoid a one night's room and tax charge, reservations must be canceled at least three (3) days prior to scheduled arrival.

You may modify or cancel your reservation [here](#) or call 1-877-622-3140 in the US and Canada. Elsewhere, call 1-506-474-2009. Contact us if you have any questions about your reservation.

Travel Alerts

Please Note: All Marriott hotels in the USA and Canada, are committed to a smoke-free policy.

[Learn More](#)

Internet Privacy, Authenticity

Your privacy is important to us. [Please visit our Internet Privacy Statement for full details.](#) This email confirmation is an auto-generated message. Replies to automated messages are not monitored.

This email was sent by Passkey International, Inc.
On behalf of: JW Marriott Starr Pass Resort & Spa



JW MARRIOTT

TUCSON STARR PASS

GUEST FOLIO

1348	JOHNSTON/SADHU	119.00	01/27/19	12:20	16798	4757
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
DKNG	CITY OF VANCOUVER		01/27/19	12:18		
TYPE	453 W 12TH AVENUE		ARRIVE	TIME		
23	VANCOUVER BC V5Y1V4					

ROOM	ADDRESS	PAYMENT	MRW#:
CLERK		MCXXXXXXXXXX5.17(1)	

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/24	GRP FEE	GRP FEE		5.00
01/24	RF ST TX	GRP FEE		.30
01/24	RF CY TX	GRP FEE		.30
01/24	GP ROOM	5579, 1		119.00
01/24	ROOM TAX	5579, 1		7.20
01/24	CITY TAX	5579, 1		7.14
01/24	OCC TAX	OCC TAX		4.00
01/25	GRP FEE	GRP FEE		5.00
01/25	RF ST TX	GRP FEE		.30
01/25	RF CY TX	GRP FEE		.30
01/25	GP ROOM	5579, 1		119.00
01/25	ROOM TAX	5579, 1		7.20
01/25	CITY TAX	5579, 1		7.14
01/25	OCC TAX	OCC TAX		4.00
01/26	GRP FEE	GRP FEE		5.00
01/26	RF ST TX	GRP FEE		.30
01/26	RF CY TX	GRP FEE		.30
01/27	CCARD-MC			
	PAYMENT RECEIVED BY: MASTERCARD	XXXXXXXXXX5.17(1)	291.48	.00

See our "Privacy & Cookie Statement" on Marriott.com

JW MARRIOTT STARR PASS RESORT
 3800 W STARR PASS BL
 TUCSON, AZ 85745
 520-792-3500

Experience comfort with the JW Marriott home collection. Visit CuratedbyJW.com

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

City of Vancouver - FOI 2020-351 - Working Copy - Page 15 of 123

Signature X



MEMORANDUM

DATE: February 14, 2019

TO: Accounts Receivable
Joyce Garland
Assistant City Manager/CFO

FROM: Michael J. Ortega, P.E.
City Manager

SUBJECT: Invoice re: Large Cities Executive Forum (LCEF)

Please bill the following individuals the amount below. These individuals attended the Large Cities Executive Forum (LCEF) which the City of Tucson hosted on January 24th - 26th 2019, held at the JW Marriott Starr Pass Resort & Spa:

Billing details are as follows:

Large Cities Executive Forum – January 24th - January 26th

Please send invoices to (include this memo):

Attendees Conference Fee: \$435.00

Guest Conference Fee: \$209.00

City Manager of Chula Vista
Mr. Gary Halbert
276 4th Avenue
Chula Vista, CA 91910

City Manager of Durham
Mr. Thomas Bonfield
101 City Hall Plaza
Durham, NC 27701

City Manager of Fort Worth
Mr. David Cooke
200 Texas Street
Fort Worth, TX 76102

City Manager of Mesa
Mr. Chris Brady
P.O. Box 1466
Mesa, AZ 85211

City Manager of Wichita
Mr. Robert Layton
455 N. Main Street, 13th Floor
Wichita, KS 67202

Management Partners, Inc.
Mr. Gerald E. Newfarmer
1730 Madison Road
Cincinnati, OH 45206

Attendees Conference Fee: \$435.00

City Manager of Anaheim
Mr. Chris Zapata
200 S. Anaheim Blvd.
Anaheim, CA 92805

City Manager of Arlington
Mr. Trey Yelverton
101 W. Abram St., 3rd Floor
Arlington, TX 76010

City Manager of Austin
Mr. Spencer Cronk
301 W. 2nd St., 3rd Floor
Austin, TX 78701

City Manager of Des Moines
Mr. Scott Sanders
400 Robert D. Ray Dr.
Des Moines, IA 50309

City Manager of Fresno
Ms. Wilma Quan-Schechter
2600 Fresno Street
Fresno, CA 93721

City Manager of Kansas City
Mr. Troy Schulte
414 E. 12th Street, #105
Kansas City, MO 64106

*PAID VIA
AP*

INVOICE Remit to: CITY OF TUCSON ACCOUNTS RECEIVABLE PO BOX 27320 TUCSON AZ 85726-7320 UNITED STATES	Customer Name		Page 1
	CITY OF VANCOUVER		
	Customer Number	Invoice Number	Invoice Date
	CITYVAN453C	AR103004447	02-16-19
	Merchant ID	AR Dept BPRO	Due Date
		103:DFTI	03-17-19
	Amount Due	Amount Enclosed	
	\$435.00		

Bill to:
 CITY OF VANCOUVER
 ATTN: CITY MANAGER SADHU JOHNSTON
 453 WEST 12TH AVE
 VANCOUVER BC V5Y1V4 CANADA

Payment Method: Check ☐ Money Order ☐

☐ Please check if address has changed. Write correct address on back of stub and attach with payment.

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

ORIGINAL

Page: 16 of 16

Customer Number	Orig. Inv. Date	Orig. Due Date
CITYVAN453C	02-15-19	03-17-19
Customer Name	Invoice Number	Invoice Date
CITY OF VANCOUVER	AR103004447	02-16-19

Invoice Charges

Ref Line No.	DESCRIPTION	PO Number	Sales Order Number	Billing Date	No. of Units	Unit of Measure	Unit Price	Charges/ Credit
1	LARGE CITIES EXECUTIVE FORUM JAN 24 - JAN 26, 2019 ATTENDEES CONF FEE			02-15-19				\$435.00
TOTAL INVOICE Charges								\$435.00

Other Charges

DESCRIPTION	Date	Charges
Total Other Charges		

Credit Payments Applied	\$0.00
Total Amount Due By 03-17-19	\$435.00

Retain a copy for your records and return one copy with your payment.

For inquiries about your account, call Accounts Receivable (520) 791-3288 or email us at Accounts.Receivable@tucsonaz.gov or write us at PO Box 27320 Tucson, AZ 85726-7320

City Manager of Phoenix
Mr. Ed Zuercher
200 Washington St.
Phoenix, AZ 85003

Chief Administrative Officer
Mr. Tom Rinehart
1120 SW Fifth Avenue
Portland, OR 97204

City Manager of Raleigh
Mr. Ruffin Hall
222 W. Hargett St.
Raleigh, NC 27601

City Manager of Vancouver
Mr. Sadhu Johnston
453 West 12th Ave.
Vancouver, BC V5Y 1V4

City Manager of Long Beach
Mr. Patrick H. West
333 W. Ocean Blvd., 13th Floor
Long Beach, CA 90802

General Manager of Transportation
Mr. John Manconi
110 Laurier Avenue West
Ottawa, ON K2P 2H9, Canada

Please post payment to the following accounts: 001-103-

BSA	SBSA	Account Name
1150	CF01	City Manager of Anaheim, Mr. Chris Zapata
1150	CF02	City Manager of Arlington, Mr. Trey Yelverton
1150	CF03	City Manager of Austin, Mr. Spencer Cronk
1150	CF04	City Manager of Chula Vista, Mr. Gary Halbert
1150	CF05	City Manager of Des Moines, Mr. Scott Sanders
1150	CF06	City Manager of Durham, Mr. Thomas Bonfield
1150	CF07	City Manager of Fort Worth, Mr. David Cooke
1150	CF08	City Manager of Fresno, Ms. Wilma Quan-Schechter
1150	CF09	City Manager of Kansas City, Mr. Troy Schulte
1150	CF10	City Manager of Long Beach, Mr. Patrick H. West
1150	CF11	City Manager of Mesa, Mr. Chris Brady
1150	CF12	General Manager of Transportation, Mr. John Manconi
1150	CF13	City Manager of Phoenix, Mr. Ed Zuercher
1150	CF14	Chief Administrative Officer, Mr. Tom Rinehart
1150	CF15	City Manager of Raleigh, Mr. Ruffin Hall
1150	CF16	City Manager of Vancouver, Mr. Sadhu Johnston
1150	CF17	City Manager of Wichita, Mr. Robert Layton
1150	CF18	Management Partners, Inc., Mr. Gerald E. Newfarmer

Thank you.



**LARGE CITIES EXECUTIVE FORUM
JW MARRIOTT STARR PASS RESORT & SPA
TUCSON, AZ
JAN. 24 - 26, 2019**

THE CITY OF TUCSON, AZ IS EXCITED TO BE HOSTING THIS YEAR

***REVISED**

Jan. 24-26, 2019 - The 2019 Larger Cities Executive Forum in Tucson is the place to be during the month of January. Hotel rooms are being reserved now until Dec. 28, 2018. We believe this will be one of the most beautiful locations of recent past, so make your hotel reservations soon. Call the JW Marriott Tucson Starr Pass Resort & Spa at 520-792-3500 and mention the Large Cities Executive Forum.

Agenda:

Thursday	6:00 p.m. – 8:00 p.m.	*Welcome Reception – with City Manager Michael J. Ortega at JW Marriott Starr Pass Resort & Spa – Salons 4-5 (Guest included)
Friday	8:00 a.m. – 8:30 a.m.	Continental Breakfast – Starr Pass Resort – San Luis Conference Room (Guest included)
	8:30 a.m. – 8:40 a.m.	Welcome – Tucson Mayor Jonathan Rothschild
	8:40 a.m.	Tucson Water Director Tim Thomure will give a presentation of the utility's storage and recovery projects, as well as its water treatment facilities. https://www.tucsonaz.gov/water/cavsarp https://www.tucsonaz.gov/water/savsarp
	10:00 a.m.	Business Meeting – Discussion Topics
	12:00 p.m.	Lunch at Starr Pass Resort – San Luis Conference Room
	1:30 p.m.	Business Meeting – Discussion Topics
	3:30 p.m.	Adjourn
	4:30 p.m.	Meet in Lobby to Depart for Dinner (Executives & Guests)
	5:00 p.m.	Dinner at El Charro Restaurant – Downtown followed by Tucson Roadrunners Hockey Game (start time 7:05 pm) at Tucson Convention Center (Guest included)
	9:00 p.m.	Depart TCC - Return to Hotel
Saturday	9:00 a.m.	Continental Breakfast – San Luis Conference Room
	9:30 a.m.	Business Meeting – Discussion of Topics
	12:00 p.m.	Adjourn - Guests Depart

Large Cities Executive Forum
Discussion Topics

- Race and Culture/ Equity Plans and Initiatives
- Civilian Oversight of Police
- Early Childcare/PreK Education Initiatives
- Long Term Financial Sustainability
- Understanding your Management System
- Affordable Housing
- Gentrification
- Equitable Development
- Elected Officials Social Equity Agendas
- Adult Use Cannabis
- Housing Issues
- Smart Cities Efforts
- Long-Term Financial Planning – Including ideas for personnel cost controls
- Mass Transit Campaigns
- Land Development Code
- Governing by Petition

Please email Andrea Flores with any further questions: Andrea.Flores@tucsonaz.gov or Diane.Perez@tucsonaz.gov

Large Cities Executive Forum

List of Attendees

- | | |
|-----------------------------|--|
| 1. Mr. Chris Zapata | City of Anaheim |
| 2. Mr. Trey Yelverton | City of Arlington |
| 3. Mr. Spencer Cronk | City of Austin |
| 4. Mr. Gary Halbert | City of Chula Vista |
| 5. Mr. Scott Sanders | City of Des Moines |
| 6. Mr. Thomas Bonfield | City of Durham |
| 7. Mr. David Cooke | City of Fort Worth |
| 8. Ms. Wilma Quan-Schechter | City of Fresno |
| 9. Mr. Troy Schulte | City of Kansas City |
| 10. Mr. Patrick H. West | City of Long Beach |
| 11. Mr. Chris Brady | City of Mesa |
| 12. Mr. John Manconi | City of Ottawa |
| 13. Mr. Ed Zuercher | City of Phoenix |
| 14. Mr. Tom Rinehart | City of Portland |
| 15. Mr. Ruffin Hall | City of Raleigh |
| 16. Mr. Michael Ortega | City of Tucson |
| 17. Mr. Sadhu Johnston | City of Vancouver |
| 18. Mr. Robert Layton | City of Wichita |
| 19. Mr. Gerald E. Newfarmer | President and CEO of Management Partners, Inc. |

TCV	CMO
No.	19 - 11

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

For AP Department Use Only	
Vendor #	
SAP Doc #	

Name Sadhu Johnston
 Title City Manager
 Phone 604.873.7627 Employee No. S.22(1)

Date 2/8/2019
 Department City Manager's Office
 Division _____

COPY

Purpose of Travel: Shared Mobility Summit
 Destination: Chicago, IL
 Type of Travel: _____

(use drop down)
North America

- ☒ Conference
☐ Business
☐ Training

Travel Time: Start Date/Time: Tuesday, March 05, 2019
 End Date/Time: Thursday, March 07, 2019

☐ AM ☒ PM Number of Days: 2.5
☐ AM ☒ PM (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	Pcard/Ghost/ Advanced	3rd Party Reimbursement
All expenses to be shown in \$CDN (use Conversion Worksheet)				Bus Area	CC/Order/WBS	Cost Element				
Airfare: (include: baggage/seat fee(s) / travel insurance)				9200	11000	536040	650.00	1,356.88	1,356.88	1,355.38
Ground Transportation (include taxi, car rental)				9200	11000	536040	100.00	6.67	-	-
Parking				9200		536040	-	-	-	-
Internet / WiFi:				9200	11000	536040	-	17.91	17.97	-
Accommodation (rate x # of nights) \$ 250.00 X 2				9200	11000	536040	500.00	580.09	580.09	-
Per Diem: (rate x # of days) \$ 80.07 X 2.5				9200	11000	536040	200.18	200.18	-	-
Less: # of meals provided										
Breakfast \$10 1							(13.35)	(86.74)		
Lunch \$15 2							(40.04)			
Dinner \$25 1							(33.36)			
Other: Meal purchased				9200	11000	536040	-	40.95	40.95	-
Other:				9200		536040	-	-	-	-
Other:				9200		536040	-	-	-	-
Registration Fee: (Please attach original and a copy of registration form)				9200	11000	536040	100.00	100.00	100.00	-
Total Expenses							1,463.43	2,215.93	2,095.89	1,355.38
Less: Pd by Pcard/Ghost/Advanced								2,095.89		
Net Amt Owing To/(From) Traveller							120.04			

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

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

1,355.38

Notes: **Net Travel Costs Paid by City :** **\$860.55**

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

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

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

(1) Sadhu Johnston Signature SADHU JOHNSTON Employee Name April 1, 2019 Date

I concur with the expenses claimed

(2) _____ Signature _____ Manager/Supervisor Name _____ Date _____

(3) Patrice Incey Signature PATRICE INCEY General Manager or designate 4/4/2019 Date

TCV Prepared by:

City of Vancouver
Conversion Worksheet for Travel Expenses

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

Name Sadhu Johnston
Title City Manager

Date 20-Mar-19
Department City Manager's Office

TCV No. CMO-19-11

Airfare: (include: baggage/seat fee(s) / travel insurance)
 Ground Transportation (include taxi, car rental)
 Parking
 Internet / WiFi
 Accommodations - No. of nights X
 Per Diem
 Registration/Conference Fee
 Other (Specify)
 Meal purchased

Total Actual	Exchange Rate	Expenses in \$CDN
		0.00
5.00	1.33450	6.67
		0.00
12.99	1.37875	17.91
420.30	1.38018	580.09
N/A	1.33450	
		0.00
		0.00
29.67	1.38018	40.95
		0.00
		0.00
		0.00
		0.00
		0.00



Enter these numbers in
 Travel Expense
 Claim Form

TCV No.	CMO 19 - 11
------------	----------------

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

For AP Department Use Only	
Vendor #	
SAP Doc #	

Name Sadhu Johnston
 Title City Manager
 Phone 604.873.7627 Employee No. s.22(1)

Date 2/8/2019
 Department City Manager's Office
 Division _____

Purpose of Travel: Shared Mobility Summit
 Destination: Chicago, IL
 Type of Travel: _____

(use drop down)
North America

- ☒ Conference
☐ Business
☐ Training

Travel Time: Start Date/Time: Tuesday, March 05, 2019
 End Date/Time: Thursday, March 07, 2019

☒ AM ☐ PM Number of Days: 3.0
☐ AM ☒ PM (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	Pcard/Ghost/ Advanced	3rd Party Reimbursement
				Bus Area	CC/Order/VBS	Cost Element				
Airfare: (include: baggage/seat fee(s) / travel insurance)				9200	11000	536040	650.00	-	-	-
Ground Transportation (include taxi, car rental)				9200	11000	536040	100.00	-	-	-
Parking				9200		536040	-	-	-	-
Internet / WiFi:				9200		536040	-	-	-	-
Accommodation (rate x # of nights)	\$ 250.00	X	2	9200	11000	536040	500.00	-	-	-
Per Diem: (rate x # of days)	\$ 79.20	X	3.0	9200	11000	536040	237.60	237.60		-
Less: # of meals provided										
Breakfast	\$10		1				(13.20)	(118.80)		
Lunch	\$15		2				(39.60)			
Dinner	\$25		2				(66.00)			
Other:				9200		536040	-	-	-	-
Other:				9200		536040	-	-	-	-
Other:				9200		536040	-	-	-	-
Registration Fee: (Please attach original and a copy of registration form)				9200	11000	536040	100.00			-
Total Expenses							1,468.80	118.80	0.00	0.00
Less: Pd by Pcard/Ghost/Advanced							0.00			
Net Amt Owing To/(From) Traveller							118.80			

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

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

0.00

Notes: **Net Travel Costs Paid by City :** \$118.80

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

 Signature General Manager or designate Date
 (Print Name)

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

(1) _____ / _____ / _____
 Signature Employee Name Date

(2) _____ / _____ / _____
 Signature Manager/Supervisor Name Date

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

TCV Prepared by: _____

Does this
Work in the
Schedule?

SPEAKER REQUEST FORM

City of Vancouver ~ City Manager's Office

Thank you for your interest in the work of the City of Vancouver. Please carefully complete the form below in order to help us evaluate your request. While we would like to accept every opportunity, please recognize that we are not always able to do so due to limited resources and schedules. Please do not assume that we have committed to your event unless a member of our staff contacts you with a confirmation. All requests will be reviewed within 5 working days upon receipt.

Event Title:	2019 National Shared Mobility Summit		
Organization:	Shared-Use Mobility Center		
Date:	March 5 - 7 2019	Time:	flexible ^{attendance needed 1 day only}
Venue/Address:	Fairmont Hotel 200 N Columbus Dr. Chicago, IL 60601		
Describe Event:	Shared Mobility Conference and Expo		
Describe Audience:	Global Policy makers, public + private sector leaders		
Estimated Attendance:	700 + researchers		
Requested Speaker:	Sadhu Johnston	If unavailable, are you open to substitute?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Role:	<input checked="" type="checkbox"/> Keynote <input type="checkbox"/> Introduction <input checked="" type="checkbox"/> Moderator <input checked="" type="checkbox"/> Panelist <input type="checkbox"/> Attendance Only ^{flex}		
Requested length of presentation: (5min, 30 min, etc)	Between 15-30 minutes + discussion		
Requested Topic(s):	Climate sustainability as it relates to transportation		
Other confirmed speakers:	TBA		
Is a PowerPoint needed?	<input type="checkbox"/> Yes <input type="checkbox"/> No ^{optional}	Is exhibit and/or table staffing needed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If out-of-town travel is involved, will you cover expenses (e.g. air, hotel, transportation, meals, and mobile communication*) and purchase carbon offsets?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No ^{Hotel + stipend for limited expenses}	
Additional information about your event that you would like to share with us:		This is the leading mobility summit in the US.	
Primary Contact:	Leslie Gray	Backup:	Sharon Feigon
Work Phone:	(312) 448.8083	Work Phone:	(312) 448.8083 ext 402
Cell Phone:	ext. 403	Cell Phone:	"
Email:	leslie@sharedusemobilitycenter.org	Email:	sharon@sharedusemobilitycenter.org
FOR INTERNAL USE:	<input checked="" type="checkbox"/> Accepted <input type="checkbox"/> Declined <input type="checkbox"/> Referred		
* \$85 roaming plan added for International Travel			

Thank You! Please submit your completed form to:
Teresa Jong - teresa.jong@vancouver.ca

climate + ~~mob~~ P3 + innovation

Jong, Teresa

From: Johnston, Sadhu
Sent: Sunday, December 02, 2018 1:33 PM
To: Sharon Feigon
Cc: Leslie Gray; Jong, Teresa
Subject: RE: Invitation to Speak at Shared Mobility Summit

Hi Sharon

Thanks for thinking of me for this opportunity. Teresa will send you our speaker request form and we'll get back to you soon.

Thanks

Sadhu

Sadhu Aufochs Johnston | City Manager
City of Vancouver | 453 W 12th Avenue
Vancouver | BC V5Y 1V4
604.873.7627 | Sadhu.johnston@vancouver.ca
Twitter: sadhuajohnston

From: Sharon Feigon [<mailto:sharon@sharedusemobilitycenter.org>]
Sent: Wednesday, November 28, 2018 5:37 AM
To: Johnston, Sadhu
Cc: Leslie Gray
Subject: Invitation to Speak at Shared Mobility Summit



Hello Sadhu,

I hope this message finds you well. I'm sorry we missed each other when I was in Vancouver a while back. There is so much incredible environmental work going on in Vancouver and the gains in transit ridership and other shared mobility are very impressive. To that end, I would like to invite you to be a keynote speaker at the [2019 National Shared Mobility Summit, March 5-7, 2019 in Chicago](#). The Shared-Use Mobility Center, the public interest organization I started is dedicated to creating affordable, efficient, environmentally-sound mobility solutions for all.

Your work in Canada would be an inspiring topic for the Summit audience of over 700 policymakers, private companies, public agencies, community activists, researchers, scientists, and citizens and with the urgent need to address climate change, you would set a good tone for the Summit.

I am happy to discuss the Summit in more detail at your convenience. You can reach me via email at Sharon@sharedusemobilitycenter.org or you can contact Leslie Gray, who manages communications at SUMC, at Leslie@sharedusemobilitycenter.org. Thank you in advance for your time.

Best Regards,

Sharon Feigon

--
Sharon Feigon, Executive Director
Shared Use Mobility Center
125 S. Clark Street
Chicago, Illinois 60603
312 448-8083 or 847 989-9833
email: sharon@sharedmobilitycenter.org



Event schedule



Get ready for a comprehensive variety of hands-on sessions, innovative presentations, interactive tours, and networking events. As we update this year's agenda, we invite you to see where we left the conversation last year, so we can continue the discussion about the future of shared mobility.

Tuesday March 5: Pre-Conference Activities*

7:30 am – 5:00 pm

Registration

8:00 am – 3:45 pm

Pre-Summit Workshops

3:00 pm

Summit Opens / Attendee Registration

4:00 pm – 6:00 pm

Startup Spotlight

6:30 pm – 8:30 pm

Welcome Reception

**Wednesday March 6: Conference
Day 1***

6:30 am

Registration Opens ▼

8:00 am – 10:00 am

Morning Keynote / Plenary ▼

10:00 am – 10:30 am

Break and Visit the Expo ▼

10:30 am – 12:00 pm

Morning Workshops, Breakout Sessions, Tours ▼

12:00 pm – 12:30 pm

Lunch and Visit the Expo ▼

12:30 pm – 2:00 pm

Plenary Session

2:15 pm – 3:45 pm

Early Afternoon Workshops, Breakout Sessions, Tours

3:45 pm – 4:15 pm

Break and Visit the Expo

4:15 pm – 5:45 pm

Late Afternoon Sessions, Breakout Sessions

5:45 pm – 8:00 pm

Evening Reception

Thursday March 7: Conference Day 2*

7:00 am

Registration Opens

7:00 am – 8:00 am

Breakfast and Visit the Expo

8:00 am – 10:00 am

Keynote / Plenary

10:30 am – 12:00 pm

Morning Breakout Sessions

12:00 pm – 1:00 pm

Break and Visit the Expo

1:00 pm – 2:00 pm

Lunch Keynote / Plenary

2:00 pm – 3:30 pm

Early Afternoon Breakout Sessions

3:30 pm – 3:45 pm

Coffee Break

3:45 pm – 5:15 pm

Late Afternoon Breakout Sessions

5:15 pm – 5:45 pm

A Toast and Closing of the Summit

***Subject to Change**

Ready to join us?

REGISTER NOW

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Champion



Leader



Ally



Sponsor





The Shared-Use Mobility Center is a nonprofit, public-interest organization dedicated to achieving a multimodal transportation ecosystem that's universal, affordable, and sustainable. Through piloting programs, conducting new research, and providing policy and technical expertise to cities and regions, SUMC seeks to extend the benefits of shared mobility for all.



Contact Us

+1 (312) 448-8083 Ext. 416

Summit2019@sharedusemobilitycenter.org

Your Name

Your E-mail

How can we help?

SEND MESSAGE



Shared Use Mobility Center | Event
e built and maintained by **i3 Events**

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Payment type VISA

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Cost = \$ 5.00

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please visit the website
bei.az.gov or call
877.466.6821

www.traffichina.com

Swain, Katie

From: Johnston, Sadhu
Sent: Friday, February 08, 2019 11:49 AM
To: Jong, Teresa; Swain, Katie
Subject: FW: Your Shared Mobility Summit order has been received!

From: Shared Mobility Summit [<mailto:events@i3events.com>]
Sent: Friday, February 08, 2019 11:48 AM
To: Johnston, Sadhu
Subject: Your Shared Mobility Summit order has been received!

Thank you for your order

Hi Sadhu,

Just to let you know — we've received your order #3089, and it is now being processed:

[Order #3089] (February 8, 2019)

Product	Quantity	Price
Conference Registration - Public Sector	1	\$535.00
Subtotal:		\$535.00
Discount:		-\$435.00
Payment method:		Credit Card (Stripe)
Total:		\$100.00

Tickets:

Event Name	Ticket Type	First Name	Last Name	Ticket
<u>Shared Use Mobility Summit</u>	Conference Registration (Public Sector)	Sadhu	Johnston	<u>Download</u>

Billing address

*City of Vancouver
Sadhu Johnston
453 W 12th Avenue
Vancouver British Columbia V5Y 1V4
Canada
604.873.7627
sadhu.johnston@vancouver.ca*

Thanks!

Shared Mobility Summit



[Printable Version](#)

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



A DIRECT TRAVEL® COMPANY

Passenger(s): Johnston/Sadhu Aufochs Mr
Ref: CMO-19-011

Invoice No.: 2078318

Issue Date: Friday, February 8, 2019

Billing: CITY OF VANCOUVER
453 WEST 12TH AVENUE
VANCOUVER BC V5Y 1V4
CA

Trip Locator: QNWHLO

Advisor: CONCUR ONLINE BOOKING
reservations@visiontravel.ca

Direct Line: 800-663-0208

Deliver: CITY OF VANCOUVER
453 WEST 12TH AVENUE
VANCOUVER BC V5Y 1V4
CA

[Click here for important information about your trip](#)



AIR-Tuesday, March 05, 2019 Vancouver to Chicago

[ADD TO CALENDAR](#)



**Air Canada Flight AC8038 Economy Class
Operated By /Air Canada Express - Jazz**

Check In Confirmation:
AIYAEV

Check In With /AIR CANADA EXPRESS - JAZZ

Depart: 10:20, Tuesday, March 5
Vancouver Intl Airport-Terminal Main
Vancouver, British Columbia, Canada

Arrive: 16:17, Tuesday, March 5
O'Hare Intl. Airport-Terminal 2
Chicago, Illinois, USA

Booking Code: L (STANDARD)

Status: Confirmed

Stops: Non-stop

Meal: None

Remarks: You are booked in a standard fare

Destination Links: [Weather](#)

Duration: 3 hours 57 minutes

Seat: Assigned at Check In

Equipment: Canadair Regional Jet 900

Flight Status **Dining Reservations**

After hour service: 1-800-206-1482 and quote membership code S7R10. 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****



AIR-Thursday, March 07, 2019 Chicago to Vancouver

[ADD TO CALENDAR](#)



Air Canada Flight AC8041 Economy Class
Operated By /Air Canada Express - Jazz

Check In Confirmation:
AIYAEV

Check In With /AIR CANADA EXPRESS - JAZZ

Depart:	16:55, Thursday, March 7 O'Hare Intl. Airport-Terminal 2 Chicago, Illinois, USA	Arrive:	19:32, Thursday, March 7 Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada
Booking Code:	T (STANDARD)	Duration:	4 hours 37 minutes
Status:	Confirmed	Seat:	Assigned at Check In
Stops:	Non-stop	Equipment:	Canadair Regional Jet 900
Meal:	None		
Remarks:	You are booked in a standard fare		
Destination Links:	Weather	Flight Status	Dining Reservations

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****

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
AIR CANADA REWARDS / 014 2107707114	492.00	116.51	26.21	634.72
	Form of Payment: CA XXXXXXXXXXXXXS.17(1)			
Processing Fee	12.00		0.60	12.60
	Form of Payment: CA XXXXXXXXXXXXXS.17(1)			
Totals:	504.00	116.51	26.81	CAD 647.32
Total Charged to Credit Card:				CAD 647.32
Balance Due:				CAD 0.00

Important Information

- With Vision Travel your Air Canada corp discount savings is 9.84
- **Electronic Travel Authorization (eTA) Program for Canada**

Visa-exempt foreign nationals who fly to or transit through Canada will need an Electronic Travel Authorization (eTA). Exceptions include U.S. citizens and foreign nationals with a valid visa. For more information on whether you require an eTA, prices, validity and how to apply, please [Click Here](#)

As an addition to the eTA program, all Canadians holding Dual Citizenship **MUST** have a Canadian Passport to fly to or transit through Canada. **Exceptions include U.S. citizens. [Click Here](#) for further details.**

- To forward itinerary to TripIt, TripCase or Blackberry Travel: [Click Here](#)
- For more information on Canada's Cannabis Act effective 17 October 2018 and how it relates to travel plans, please visit: [Cannabis and International Travel](#)
- Your reservation number with Air Canada is AIYAEV. Air Canada contact phone number is 1-888-247-2262.
- File Booked By Kathleen Swain
- The US Department of Homeland Security will require additional security measures for all international flights to the United States. These measures include screening of travelers, as well as heightened screening of electronic devices larger than a standard smartphone. The US Transportation Security Administration recommends arriving at airport at least three hours before your flight, allowing time for the additional security measures. For more information, please visit the dhs website.
- Please check in 3 hours prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 60 minutes prior to departure.
- Passport and Elkt itinerary required for check in. Boarding passes required prior to entering security.
- Passengers may carry travel sized toiletries or liquids 3.4 oz 100ml or less through security check points. They must fit in a 1 quart 1L sized, clear, plastic zip-top bag. Visit www.catsa-acsta.gc.ca. USA customs will be pre-cleared in Vancouver airport
- This is an electronic ticket valid only on issuing airline.

Rules and Restrictions for Flights

- Air Canada ticket is non-refundable. Changes more than 60 days from departure are permitted for 25.00 per direction plus any fare difference up to 2 hours prior to departure. Changes within 60 days from departure are permitted for 100.00 per direction plus any fare difference up to 2 hours prior to departure. Same day airport changes prior to departure for 150.00 plus taxes. Aeroplan members earn 50 percent status miles. Advance seat selection is available for a fee. E-Upgrade certificates are not permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes are not permitted.

Baggage Fees

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

[Air Canada](#) or call 1-888-247-2262

Invoice No.: 2078318

- Customer Name: CITY OF VANCOUVER
- GST Registration Number 72378 2729 RT0001
- Federal law forbids the carriage of certain hazardous materials, such as aerosols, fireworks, and flammable liquids, aboard the aircraft. If you do not understand these restrictions, contact your airline or go to http://www.faa.gov/about/initiatives/hazmat_safety/
- Airline Conditions of Contract & Other Important Notices: [Click Here](#)

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A DIRECT TRAVEL® COMPANY

Passenger(s):	Johnston/Sadhu Aufochs Mr Ref: CMO-19-011	Trip Locator:	QNVHLO
Invoice No.:	2078385	Advisor:	Cindy Beamont reservations@visiontravel.ca
Issue Date:	Friday, February 8, 2019	Direct Line:	800-663-0208
Billing:	CITY OF VANCOUVER 453 WEST 12TH AVENUE VANCOUVER BC V5Y 1V4 CA	Deliver:	CITY OF VANCOUVER 453 WEST 12TH AVENUE VANCOUVER BC V5Y 1V4 CA

[Click here for important information about your trip](#)



INSURANCE-Tuesday, March 05, 2019

Check In Confirmation:
VIS6640738

Begins:	Tuesday, March 5	Ends:	Thursday, March 7
From:	Vancouver	Premium:	12.03
Product:	Visemu	Policy Number:	VIS6640738
Remarks:	Coverage for johnston s Coverage cad5,000,000 after departure		



AIR-Tuesday, March 05, 2019 Vancouver to Chicago

[ADD TO CALENDAR](#)



Air Canada Flight AC8038 Economy Class
Operated By /Air Canada Express - Jazz

[Check In Confirmation:](#)
[AIYAEV](#)

Check In With /AIR CANADA EXPRESS - JAZZ

Depart:	10:20, Tuesday, March 5 Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada	Arrive:	16:17, Tuesday, March 5 O'Hare Intl. Airport-Terminal 2 Chicago, Illinois, USA
Booking Code:	L (STANDARD)	Duration:	3 hours 57 minutes
Status:	Confirmed	Seat:	Assigned at Check In
Stops:	Non-stop	Equipment:	Canadair Regional Jet 900
Meal:	None		
Remarks:	You are booked in a standard fare		
Destination Links:	Weather	Flight Status	Dining Reservations

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****



AIR-Thursday, March 07, 2019 Chicago to Vancouver

[ADD TO CALENDAR](#)



Air Canada Flight AC8041 Economy Class
Operated By /Air Canada Express - Jazz

[Check In Confirmation:](#)
[AIYAEV](#)

Check In With /AIR CANADA EXPRESS - JAZZ

Depart:	16:55, Thursday, March 7 O'Hare Intl. Airport-Terminal 2 Chicago, Illinois, USA	Arrive:	19:32, Thursday, March 7 Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada
Booking Code:	T (STANDARD)	Duration:	4 hours 37 minutes
Status:	Confirmed	Seat:	Assigned at Check In
Stops:	Non-stop	Equipment:	Canadair Regional Jet 900
Meal:	None		
Remarks:	You are booked in a standard fare		
Destination Links:	Weather	Flight Status	Dining Reservations

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****

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Manulife Insurance	12.03			12.03
	Form of Payment: CA XXXXXXXXXXXX\$17(1)			
Processing Fee	10.00		0.50	10.50
	Form of Payment: CA XXXXXXXXXXXX\$17(1)			
Totals:	22.03	0.00	0.50	CAD 22.53
Total Charged to Credit Card:				CAD 22.53
Balance Due:				CAD 0.00

Important Information

- With Vision Travel your Air Canada corp discount savings is 9.84
- Electronic Travel Authorization (eTA) Program for Canada**
 Visa-exempt foreign nationals who fly to or transit through Canada will need an Electronic Travel Authorization (eTA). Exceptions include U.S. citizens and foreign nationals with a valid visa. For more information on whether you require an eTA, prices, validity and how to apply, please [Click Here](#)
 As an addition to the eTA program, all Canadians holding Dual Citizenship MUST have a Canadian Passport to fly to or transit through Canada. **Exceptions include U.S. citizens. Click Here** for further details.
- To forward itinerary to TripIt, TripCase or Blackberry Travel: [Click Here](#)
- For more information on Canada's Cannabis Act effective 17 October 2018 and how it relates to travel plans, please visit: [Cannabis and International Travel](#)
- Your reservation number with Air Canada is AIYAEV. Air Canada contact phone number is 1-888-247-2262.
- File Booked By Kathleen Swain
- The US Department of Homeland Security will require additional security measures for all international flights to the United States. These measures include screening of travelers, as well as heightened screening of electronic devices larger than a standard smartphone. The US Transportation Security Administration recommends arriving at airport at least three hours before your flight, allowing time for the additional security measures. For more information, please visit the dhs website.
- Please check in 3 hours prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 60 minutes prior to departure.
- Passport and Etkl itinerary required for check in. Boarding passes required prior to entering security.
- Passengers may carry travel sized toiletries or liquids 3.4 oz 100ml or less through security check points. They must fit in a 1 quart 1L sized, clear, plastic zip-top bag. Visit www.catsa-acsta.gc.ca. USA customs will be pre-cleared in Vancouver airport
- This is an electronic ticket valid only on issuing airline.
- Manulife insurance emergency assistance contact information, toll-free from Canada or USA call 1-800-211-9093. Collect from anywhere call 519-251-7821.

Rules and Restrictions for Flights

- Air Canada ticket is non-refundable. Changes more than 60 days from departure are permitted for 25.00 per direction plus any fare difference up to 2 hours prior to departure. Changes within 60 days from departure are permitted for 100.00 per direction plus any fare difference up to 2 hours prior to departure. Same day airport changes prior to departure for 150.00 plus taxes. Aeroplan members earn 50 percent status miles. Advance seat selection is available for a fee. E-Upgrade certificates are not permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes are not permitted.

Baggage Fees

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

[Air Canada](#) or call 1-888-247-2262

Invoice No.: 2078385

- Customer Name: CITY OF VANCOUVER
- GST Registration Number 72378 2728 RT0001
- Federal law forbids the carriage of certain hazardous materials, such as aerosols, fireworks, and flammable liquids, aboard the aircraft. If you do not understand these restrictions, contact your airline or go to http://www.faa.gov/about/initiatives/hazmat_safety/
- 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.****



A DIRECT TRAVEL® COMPANY

Passenger(s): Johnston/Sadhu Aufochs Mr
Ref: CMO-19-011

Invoice No.: 2093375

Issue Date: Monday, March 4, 2019

Billing: CITY OF VANCOUVER
453 WEST 12TH AVENUE
VANCOUVER BC V5Y 1V4
CA

Trip Locator: QNWHLO

Advisor: Carolyn Corda
reservations@visiontravel.ca

Direct Line: 800-663-0208

Deliver: CITY OF VANCOUVER
453 WEST 12TH AVENUE
VANCOUVER BC V5Y 1V4
CA

[Click here for important information about your trip](#)



INSURANCE-Tuesday, March 05, 2019

Check In Confirmation:
VIS6640738

Begins: Tuesday, March 5

From: Vancouver

Product: Visemu

Remarks: Coverage for johnston s
Coverage cad5,000,000 after departure

Ends: Thursday, March 7

Premium: 12.03

Policy Number: VIS6640738



AIR-Tuesday, March 05, 2019 Vancouver to Chicago

[ADD TO CALENDAR](#)



Air Canada Flight AC4876 Economy Class
Operated By United Airlines

Check In With United Airlines

Depart:	14:05, Tuesday, March 5 Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada	Arrive:	20:09, Tuesday, March 5 O'Hare Intl. Airport-Terminal 1 Chicago, Illinois, USA
Booking Code:	H (STANDARD)	Duration:	4 hours 4 minutes
Status:	Confirmed	Seat:	Assigned at Check In
Stops:	Non-stop	Meal:	Lunch
ETicket No.:	0142109095920		
Equipment:	Airbus Industrie A319		
Remarks:	Not eligible for web check in You are booked in a standard fare		
Destination Links:	Weather	Flight Status	Dining Reservations

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****



AIR-Thursday, March 07, 2019 Chicago to Vancouver

[ADD TO CALENDAR](#)



Air Canada Flight AC8041 Economy Class
Operated By /Air Canada Express - Jazz

[Check In Confirmation:](#)
[AIYAEV](#)

Check In With /AIR CANADA EXPRESS - JAZZ

Depart:	16:55, Thursday, March 7 O'Hare Intl. Airport-Terminal 2 Chicago, Illinois, USA	Arrive:	19:32, Thursday, March 7 Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada
Booking Code:	T (STANDARD)	Duration:	4 hours 37 minutes
Status:	Confirmed	Seat:	Assigned at Check In
Stops:	Non-stop	Meal:	None
ETicket No.:	0142109095920		
Equipment:	Canadair Regional Jet 900		
Remarks:	You are booked in a standard fare		
Destination Links:	Weather	Flight Status	Dining Reservations

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****



MISCELLANEOUS

Departs: Vancouver
Details: EXCHANGE / CF-AIYAEV-

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Air Canada Fare Difference	514.32		25.71	540.03
	Form of Payment: CA XXXXXXXXXXXXXS.17(1)			
Air Canada Change Fee / 014 2109095920	100.00		5.00	105.00
	Form of Payment: CA XXXXXXXXXXXXXS.17(1)			
Processing Fee	10.00		0.50	10.50
	Form of Payment: CA XXXXXXXXXXXXXS.17(1)			
Totals:	624.32	0.00	31.21	CAD 655.53

Total Charged to Credit Card: CAD 655.53
Balance Due: CAD 0.00

Orig inv nbr 2078583
Orig lkt nbr 0142107707114
Orig vl date 08feb19

Important Information

- With Vision Travel your Air Canada corp discount savings is 9.84
 - Electronic Travel Authorization (eTA) Program for Canada
Visa-exempt foreign nationals who fly to or transit through Canada will need an Electronic Travel Authorization (eTA). Exceptions include U.S. citizens and foreign nationals with a valid visa. For more information on whether you require an eTA, prices, validity and how to apply, please [Click Here](#)
As an addition to the eTA program, all Canadians holding Dual Citizenship MUST have a Canadian Passport to fly to or transit through Canada. Exceptions include U.S. citizens. [Click Here](#) for further details.
 - To forward itinerary to Triplt, TripCase or Blackberry Travel: [Click Here](#)
 - For more information on Canada's Cannabis Act effective 17 October 2018 and how it relates to travel plans, please visit: [Cannabis and International Travel](#)
 - Your reservation number with Air Canada is AIYAEV. Air Canada contact phone number is 1-888-247-2262.
 - File Booked By Kathleen Swain
 - The US Department of Homeland Security will require additional security measures for all international flights to the United States. These measures include screening of travelers, as well as heightened screening of electronic devices larger than a standard smartphone. The US Transportation Security Administration recommends arriving at airport at least three hours before your flight, allowing time for the additional security measures. For more information, please visit the dhs website.
 - Please check in 3 hours prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 60 minutes prior to departure.
 - Passport and Etkit itinerary required for check in. Boarding passes required prior to entering security.
 - Passengers may carry travel sized toiletries or liquids 3.4 oz 100ml or less through security check points. They must fit in a 1 quart 1L sized, clear, plastic zip-top bag. Visit www.catsa-acsta.gc.ca. USA customs will be pre-cleared in Vancouver airport
 - This is an electronic ticket valid only on issuing airline.
 - Manulife insurance emergency assistance contact information. toll-free from Canada or USA call 1-800-211-9093. Collect from anywhere call 519-251-7821.
 - Prepared by Carolyn Corda. I can be reached at carolyn.corda@visiontravel.ca. Or by calling 778-370-2480. toll-free 1-866-324-5764.
- Thank you for choosing Vision Travel.

Rules and Restrictions for Flights

- Air Canada ticket is non-refundable. Changes more than 60 days from departure are permitted for 25.00 per direction plus any fare difference up to 2 hours prior to departure. Changes within 60 days from departure are permitted for 100.00 per direction plus any fare difference up to 2 hours prior to departure. Same day airport changes prior to departure for 150.00 plus taxes. Aeroplan members earn 50 percent status miles. Advance seat selection is available for a fee. E-Upgrade certificates are not permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes are not permitted.

Baggage Fees

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

United Airlines or call 1-800-538-2929

Air Canada or call 1-888-247-2262

Invoice No.: 2093375

- Customer Name: CITY OF VANCOUVER
- GST Registration Number 72378 2728 RT0001
- Federal law forbids the carriage of certain hazardous materials, such as aerosols, fireworks, and flammable liquids, aboard the aircraft. If you do not understand these restrictions, contact your airline or go to http://www.faa.gov/about/initiatives/hazmat_safety/
- Airline Conditions of Contract & Other Important Notices: [Click Here](#)

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Do not expose to excessive heat or direct sunlight.

STAPLE
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PASSENGER RECEIPT
05MAR19
TN/DB4A09 /

10F 1
US

EXCESS BAGGAGE
TICKET

JOHNSTON/SADHUAUFOCHSMR

NOT VALID FOR

TRANSPORTATION

PSGR TICKET 01421091523924

YVR UA ORD

JTH7M7

1 FIRST CHECKED BAG 30.00 TAXES XG1.50

CAD 30.00

XG 1.50

MCXXXXXXXXXXS.17(1)/XXXX/S.17(1)

1 016 2609892910 3

CAD 31.50

THIS IS YOUR RECEIPT

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

NOT VALID FOR TRAVEL

A STAR ALLIANCE MEMBER

Jong, Teresa

From: UnitedAirlines@united.com
Sent: Tuesday, March 05, 2019, 3:47 PM
To: Johnston, Sadhu
Subject: United Airlines Inflight Wi-Fi Receipt - Flight 298



Inflight Wi-Fi Receipt Network provided by Panasonic

Issue Date: 3/5/2019

Traveler
sadhu johnston

Receipt Number
01615035576766

Method of Payment
MC xxxx xxxx xx **s.17(1)**

Cardholder Name
sadhu johnston

FLIGHT INFORMATION

Day	Date	Flight	Departure City	Arrival City
Tuesday	March 5, 2019	298	Vancouver, BC, CA (YVR)	Chicago, IL, US (ORD - O'Hare)

CHARGES

Description	Quantity	Charges
Basic Internet: Full flight	1	\$12.99 USD

After using our Wi-Fi service, please take a moment to tell us [about your Wi-Fi experience](#)

TOTAL \$12.99 USD

Additional Information

\$17.91 CAN - exchange rate = 1.37875.

- We are expanding our Inflight Wi-Fi network. Learn more at united.com/WIFI
- **Tip:** MileagePlus® members can switch Internet access to another device while in flight. Learn about free enrollment and benefits at united.com/MileagePlus
- If you experience technical difficulty or system outage from your United Wi-Fi purchase today and would like to request a refund, please visit the [Refunds section of united.com](http://united.com/Refunds) to submit your request. We apologize for the inconvenience. A member of our team will respond to your inquiry.



200 North Columbus Drive
Chicago, Illinois, USA 60601
T 312 565 8000 F 312 856 9020

Shared-Use Mobility Center
Mr Sadhu Johnston
United States

Room : 0704
Folio # :
Cashier # : 3976
Page # : 1 of 1

Group Code Shared-Use National Mobility Summit 2

Arrival : 03-05-19
Departure : 03-07-19

Date	Description	Additional Information	Charges	Credits
03-05-19	In Room Dining	Room# 0704 : CHECK# 258779	29.67	
03-05-19	Room Charge		179.00	
03-05-19	Room State Tax		21.30	
03-05-19	Room City Tax		8.06	
03-05-19	Room County Tax		1.79	
03-06-19	Room Charge		179.00	
03-06-19	Room State Tax		21.30	
03-06-19	Room City Tax		8.06	
03-06-19	Room County Tax		1.79	
03-07-19	Visa			449.97
Total			449.97	449.97
Balance Due			0.00	

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay please contact the General Manager, at GMCHICAGO@Fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

\$ 29.67 = \$40.95 CAN (meal)

\$ 420.30 = \$580.09 CAN (Hotel)

exchange rate = 1.38018.

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, travel agent or association fails to pay the full amount of the charges. Overdue balance subject to a surcharge at the rate of 1.5% per month, (19.5% per annum). All accounts deemed delinquent may be subject to legal fees and all other costs associated with the bill. Account is payable on presentation or departure.

Thank you for choosing to stay with Fairmont Hotels & Resorts

City of Vancouver - FOI 2020-351 - Working Copy - Page 54 of 123

FAIRMONT
Chicago
200 North Columbus Drive
Chicago Illinois
Tel: (312) 565-8000

02 - IRD

Server: Renee H Date : 3/5/2019
Check : 258779 Time : 10:22:07 PM
Guests: 1

In-Room Dining
704 Johnston, Mr Sad

1	DELIVERY CHARGE	6.00
1	(MOD) Promise Time	0.00
1	1050pm	0.00
1	SEASONAL PIZZA	18.00

Food:	18.00
SUBTOTAL:	24.00
(20.00%):	3.60
TAX:	2.07

TOTAL: 29.67

***** Suggested Gratuity *****

18% Gratuity:	4.32
20% Gratuity:	4.80
22% Gratuity:	5.28



INVOICE

City of Vancouver, Revenue Services Division
PO Box 7747, VANCOUVER BC V6B 8R1

DATE: 2019/03/28
To: SHARED USE MOBILITY CENTER
ATTN: SHARON FEIGON/LESLIE GRAY
125 S. CLARK STREET
CHICAGO IL 60603
USA

INVOICE NO: 0018216556
ACCOUNT No: 0000341878
YOUR REFERENCE:
OUR REFERENCE: TCV#CMO-19-11

SHARON@SHAREDMOBILITYCENTER.ORG

DETAILS

AMOUNT

SADHU JOHNSTON, CITY MANAGER.

ORIGINAL FLIGHT FROM YVR TO ORD MARCH 5-7 2019
FLIGHT CHANGE FEE

\$ 699.85
\$ 655.53

NOTE: AMOUNT PAYABLE IS IN CANADIAN DOLLARS

FOR QUESTIONS, PLEASE CONTACT TERESA JONG AT 604-873-7628

Total Before Taxes	\$	1,355.38
P.S.T.	\$	0.00
*G.S.T.	\$	0.00
Translink Parking Tax	\$	0.00
Total Amount Payable CAD	\$	1,355.38

Payment of this invoice is NOW DUE

G.S.T. NUMBER R121361042

INTEREST OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS REMAINING UNPAID AFTER 30 DAYS
THE CITY OF VANCOUVER CHARGES A \$35 ADMINISTRATIVE FEE FOR ANY DISHONOURD CHEQUE

REMITTANCE STUB

(*** PLEASE INCLUDE WITH PAYMENT & WRITE INVOICE # ON CHEQUE ***)

CITY OF VANCOUVER

MAIL CHEQUE TO

City of Vancouver, Revenue Services Division
PO Box 7747, VANCOUVER BC V6B 8R1

PAY BY CASH, CHEQUE OR DEBIT AT CITY HALL:
453 West 12th Ave, Vancouver, BC V5Y 1V4
(Credit Cards Are Not Accepted At This Time)

INVOICE No: 0018216556

DATE: 2019/03/28

TOTAL PAYABLE: \$1,355.38 CAD

SHARED USE MOBILITY CENTER

www.ustrafic.com

TCV	CMO
No.	19 - 14

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

For AP Department Use Only	
Vendor #	
SAP Doc #	

Name Sadhu Johnston
 Title City Manager
 Phone 604.873.7681 Employee No. s.22(1)

Date 5/27/2019
 Department City Manager's Office
 Division _____

COPY

Purpose of Travel: Meetings with Province of BC
 Destination: Victoria, BC
 Type of Travel:

(use drop down)
CDN

- ☐ Conference
☒ Business
☐ Training

Travel Time: Start Date/Time: Thursday, May 30, 2019
 End Date/Time: Thursday, May 30, 2019

☒ AM ☐ PM Number of Days: 0.5
☐ AM ☒ PM (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	Pcard/Ghost/Advanced	3rd Party Reimbursement
All expenses to be shown in \$CDN (use Conversion Worksheet)		Bus Area	CC/Order/WBS	Cost Element				
Airfare: (include: baggage/seat fee(s) / travel insurance)		9200	11000	536040	440.25	440.25	440.25	-
Ground Transportation (include taxi, car rental)		9200	11000	536040	50.00	10.08	10.08	-
Parking		9200		536040	-	-	-	-
Internet / WiFi:		9200		536040	-	-	-	-
Accommodation (rate x # of nights)	\$ - x	9200		536040	-	-	-	-
Per Diem: (rate x # of days)	\$ - 60.00 x	9200		536040	0.00	0.00		-
Less: # of meals provided								
Breakfast	\$10				0.00	0.00		
Lunch	\$15				0.00			
Dinner	\$25				0.00			
Other:		9200		536040	-	-	-	-
Other:		9200		536040	-	-	-	-
Other:		9200		536040	-	-	-	-
Registration Fee: (Please attach original and a copy of registration form)		9200		536040	-	-	-	-
Total Expenses					490.25	450.33	450.33	0.00
Less: Pd by Pcard/Ghost/Advanced						450.33		
Net Amt Owing To/(From) Traveller						0.00		

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

0.00

Notes: **Net Travel Costs Paid by City :** **\$450.33**

Pre-Travel Authorization

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

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

Post - Travel Certification

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

(1) Sadhu Johnston Signature Employee Name Date **JUN - 3 2019**

I concur with the expenses claimed (2) _____ Signature Manager/Supervisor Name Date **JUN - 4 2019**

(3) Patrice Impey Signature General Manager or designate Date

TCV Prepared by:

BLUEBIRD CABS #93
2612 QUADRA ST
VICTORIA BC

CARD *****s.17(1)
CARD TYPE MASTERCARD
DATE 2019/05/30
TIME 1439 09:58:21
RECEIPT NUMBER
C85040481-001-600-003-0

PURCHASE
AMOUNT \$8.40
TIP \$1.68
TOTAL

\$10.08

MasterCard
A0000000041010
41D4BB2287B7E60D
0000008000-E800
44AE3DD561B26CCD

APPROVED

AUTH# 125821 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
30/05/2019 12:15:32 PM
GST: 84295 5858 RT0001

CUSTOMER COPY

Booking #8710174

Uniglobe Guest
Thursday, May 30, 2019
1 Passenger(s)

Flight #2120/Twin Otter
Departs 12:30 @ Victoria Harbour
Arrives 13:05 @ Vancouver Harbour

Group list:
o Johnston, Sadhu

Invoice #: 6568777

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 200 : Carbon Offset \$0.65 CDN
1x Sked 200 : VHFC Terminal \$9.86 CDN
1x Sked 200/300-: (St) GO F \$186.64 CDN

Goods and Services Tax \$9.85 GST

Grand Total \$207.00 CDN

Payment Information:

Master Card \$207.00 CDN

Date/Time 30/05/2019 12:15:25 PM
Station HYWHCS05
Terminal ID HYWHCC05
Action Purchase/Telephone
Card Type M/C
Card Number **** * 5.17(1)M
Amount \$207.00
Authorization 151525
Trace Number 010001001056
Response 00-001/APPROVED 151525

CUSTOMER COPY



[Printable Version](#)

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



A DIRECT TRAVEL® COMPANY

Passenger(s): Johnston/Sadhu Aufochs Mr
Ref: CMO-19-014

Trip Locator: UWWHAR

Invoice No.: 2146654

Advisor: Anook Terwiel

Issue Date: Wednesday, May 22, 2019

anook.terwiel@visiontravel.ca

Direct Line: 604-661-4952

Billing: CITY OF VANCOUVER
453 WEST 12TH AVENUE
VANCOUVER BC V5Y 1V4
CA
791 KEEFER STREET
VANCOUVER BC V6A 1Y6
CA

Deliver: CITY OF VANCOUVER
453 WEST 12TH AVENUE
VANCOUVER BC V5Y 1V4
CA
791 KEEFER STREET
VANCOUVER BC V6A 1Y6
CA

[Click here for important information about your trip](#)



AIR-Thursday, May 30, 2019 Vancouver to Victoria



Harbour Air Seaplanes Flight H32030 Economy Class

[ADD TO CALENDAR](#)

Check In Confirmation:
8710173

Depart: 07:30, Thursday, May 30
1055 Canada Place
Vancouver, British Columbia, Canada

Arrive: 08:05, Thursday, May 30
Inner Harbour Airport
Victoria, British Columbia, Canada

Booking Code: Y (Economy)

Status: Confirmed

Duration: 0 hours 35 minutes

Stops: Non-stop

Seat: Assigned at Check In

Meal: None

Remarks: This carrier is not a flight tracker participant
Not eligible for web check in
Flight departs from an off terminal location, please see
Departs section of your itinerary for full address info

Destination Links: [Weather](#)

[Flight Status](#)

[Dining Reservations](#)

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****



AIR-Thursday, May 30, 2019 Victoria to Vancouver
Harbour Air Seaplanes Flight H32120 Economy Class

[ADD TO CALENDAR](#)
Check In Confirmation:
8710174

Depart:	12:30, Thursday, May 30 Inner Harbour Airport Victoria, British Columbia, Canada	Arrive:	13:05, Thursday, May 30 1055 Canada Place Vancouver, British Columbia, Canada
Booking Code:	Y (Economy)	Duration:	0 hours 35 minutes
Status:	Confirmed	Seat:	Assigned at Check In
Stops:	Non-stop		
Meal:	None		
Remarks:	This carrier is not a flight tracker participant Not eligible for web check in		
Destination Links:	Weather	Flight Status	Dining Reservations

After hour service: 1-800-206-1482 and quote membership code S7R10. 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****



MISCELLANEOUS

Departs: Vancouver
Details: HARBOUR AIR / CF-8710173-



MISCELLANEOUS

Departs: Vancouver
Details: HARBOUR AIR / CF-8710174-

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Harbour Air	186.64	10.51	9.85	207.00
	Form of Payment: CA XXXXXXXXXXXXXs.17(1)			
Harbour Air	186.64	10.51	9.85	207.00
	Form of Payment: CA XXXXXXXXXXXXXs.17(1)			
Processing Fee	25.00		1.25	26.25
	Form of Payment: CA XXXXXXXXXXXXXs.17(1)			
Totals:	398.28	21.02	20.95	CAD 440.25
Total Charged to Credit Card:				CAD 440.25
Balance Due:				CAD 0.00

Important Information

- To forward itinerary to Triplt, TripCase or Blackberry Travel: [Click Here](#)
- For more information on Canada's Cannabis Act effective 17 October 2018 and how it relates to travel plans, please visit: [Cannabis and International Travel](#)
- [Destination information and entry requirements for Canada](#)
- Your reservation number with Harbour Air Seaplanes is 8710173. Harbour Air Seaplanes phone number is 1-800-665-0212.
- File Booked By Katie Swain
- Please check in 25 minutes prior to departure for your harbour air flight. Late check in could result in the loss of your seat.
- Government issued photo ID and Etkit itinerary required for check in. Boarding passes required prior to entering security.
- Passengers may carry travel sized toiletries or liquids 3.4 oz 100ml or less through security check points. They must fit in a 1 quart 1L sized, clear, plastic zip-top bag. Visit www.catsa-acsta.gc.ca.
- Prepared by Anook Terwiel. I can be reached at anook.terwiel@visiontravel.ca. Or by calling 604-661-4952, toll-free 1-866-324-5764. Thank you for choosing Vision Travel.

Baggage Fees

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

[Harbour Air Seaplanes](#) or call 1-800-665-0212

Invoice No.: 2146654

- Customer Name: CITY OF VANCOUVER
- GST Registration Number 72378 2728 RT0001
- Airline Conditions of Contract & Other Important Notices: [Click Here](#)

Back to Top

PARTNERSHIP PRIORITIES – COV | GOV BC

DATE: Thursday, May 30, 2019

TIME: 9:00 AM – 9:30 AM (30 minutes)

LOCATION: Room 272, West Annex, Parliament Buildings, Victoria

City of Vancouver Attendees:

Sadhu Johnston, City Manager

Paul Mochrie, Deputy City Manager

Sandra Singh, General Manager of Arts, Culture, and Community Services

Government of British Columbia Attendees:

Don Wright, Deputy Minister to Premier

AGENDA

ITEM		LEAD
1.	Introductions and Objectives	SJ / DW
2.	Joint projects – COV priorities	SJ / DW
3.	Policy changes – COV priorities	SJ / DW
4.	Vancouver Charter amendments	SJ / DW

100 Block East Hastings Street – COV | GOV BC

DATE: Thursday, May 30, 2019

TIME: 9:45 AM to 10:30 AM (45 minutes)

LOCATION: 2nd floor, 1515 Blanshard Street, Victoria

City of Vancouver Attendees:

Sadhu Johnston, City Manager

Paul Mochrie, Deputy City Manager

Sandra Singh, General Manager of Arts, Culture, and Community Services

Government of British Columbia Attendees:

Kaye Krishna, Deputy Minister of Municipal Affairs and Housing

Neilane Mayhew, Deputy Minister of Mental Health and Addictions

David Galbraith, Deputy Minister of Social Development and Poverty Reduction

Taryn Walsh, Assistant Deputy Minister of Strategic Priorities and Initiatives

Gregory Steves, Assistant Deputy Minister, Housing and Construction Standards

Ross Hayward, Executive Director, Mental Health and Substance Use

AGENDA

ITEM		LEAD
1.	Introductions and Opening remarks	All
2.	Presentation: 100 Block East Hastings	Sandra Singh
3.	Discussion: Feedback and reflection	All
4.	Discussion: Potential partnership	Sadhu Johnston
5.	Discussion: Oppenheimer Park	All

Poverty Reduction Strategy – COV | GOV BC

DATE: Thursday, May 30, 2019

TIME: 10:30 AM to 11:30 AM (1 hour)

LOCATION: 2nd floor, 1515 Blanshard Street, Victoria

City of Vancouver Attendees:

Sadhu Johnston, City Manager

Paul Mochrie, Deputy City Manager

Sandra Singh, General Manager of Arts, Culture, and Community Services

Government of British Columbia Attendees:

David Galbraith, Deputy Minister of Social Development and Poverty Reduction

Molly Harrington, Assistant Deputy Minister of Social Dev & Poverty Reduction

AGENDA

ITEM	LEAD
1. Introductions and Opening remarks	All
2. Provincial Priorities	David Galbraith
3. CoV Poverty Reduction Activities <ul style="list-style-type: none">PR plan updateHomeless Count updateNavigation Centre proposal	Sandra Singh
4. Discussion: Potential Areas of Partnership <ul style="list-style-type: none">Regional approach to homelessnessNew models of housing the homeless?Potential proofs of concepts/pilotsComplex Issues: Inter-Ministerial Navigation	All

TCV No.	CMO
19 -	15

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

For AP Department Use Only	
Vendor #	
SAP Doc #	

COPY

Name Sadhu Johnston
 Title City Manager
 Phone 604.673.7627 Employee No. S.22(1)

Date 6/6/2019
 Department City Manager's Office
 Division _____

Purpose of Travel: Global PKN Conference
 Destination: Cleveland, OH
 Type of Travel:

(use drop down)
North America

- ☒ Conference
☐ Business
☐ Training

Travel Time: Start Date/Time: Wednesday, June 19, 2019
 End Date/Time: Friday, June 21, 2019

☒ AM ☐ PM Number of Days: 3.0
☐ AM ☒ PM (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	Pcard/Ghost/Advanced	3rd Party Reimbursement
All expenses to be shown in \$CDN (use Conversion Worksheet)				Bus Area	CC/Order/VBS				
Airfare: (include: baggage/seat fee(s) / travel insurance)				9200	11000	536040	850.00	1,308.18	1,308.18
Ground Transportation (include taxi, car rental)				9200		536040	-	-	-
Parking				9200		536040	-	-	-
Internet / WiFi:				9200	11000	536040	-	25.29	-
Accommodation (rate x # of nights) \$ - X				9200		536040	-	-	-
Per Diem: (rate x # of days) \$ 79.80 X 3.0				9200	11000	536040	239.40	239.40	-
Less: # of meals provided Breakfast \$10							0.00	(86.45)	
Lunch \$15 1							(19.95)		
Dinner \$25 2							(66.50)		
Other:				9200		536040	-	-	-
Other:				9200		536040	-	-	-
Other:				9200		536040	-	-	-
Registration Fee: (Please attach original and a copy of registration form)				9200		536040	-	-	-
Total Expenses							1,002.95	1,486.42	1,308.18
Less: Pd by Pcard/Ghost/Advanced								1,308.18	
Net Amt Owing To/(From) Traveller								178.24	

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

1,308.18

Notes: **Net Travel Costs Paid by City: \$178.24**
 Hotel paid for and booked directly by organizers.
 Airfare will be reimbursed by organizers.

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

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

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

(1) Sadhu Johnston Signature Employee Name Date JUL 24 2019
Patrice Impey Signature Manager/Supervisor Name Date JUL 24 2019
 (3) _____ Signature General Manager or designate Date _____

TCV Prepared by:

City of Vancouver
Conversion Worksheet for Travel Expenses

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

Name Sadhu Johnston
Title City Manager

Date 5-Jul-19
Department City Manager's Office

TCV No. CMO-19-15

Airfare: (include: baggage/seat fee(s) / travel insurance)
Ground Transportation (include taxi, car rental)
Parking
Internet / WiFi
Accommodations - No. of nights X
Per Diem
Registration/Conference Fee
Other (Specify)

Total Actual	Exchange Rate	Expenses in \$CDN
		0.00
		0.00
		0.00
		0.00
		0.00
N/A	1.33000	
		0.00
		0.00
		0.00
		0.00
		0.00
		0.00
		0.00



Enter these numbers in
Travel Expense
Claim Form

PechaKucha Night™ Cleveland

1. ONE LAST INVITE

As we head toward the event, please do not forget to reach out to your network to invite them to the event! Tickets can be reserved at www.globalpkn.com.

2. AGENDA FOR JUNE 19TH, 2019

As previously mentioned, our team is hosting all of the Presenters the evening before the event for dinner. This is a wonderful chance for everyone to meet and get to know one another!

6:30pm	Meet at Collision Bend Brewery (1250 Old River Road, Cleveland, Ohio)
6:30pm	Introductions
6:45pm	Dinner
8:30pm	Depart for evening

3. AGENDA FOR JUNE 20TH, 2019

Keep in mind that the night of the event you do not need to bring ANYTHING with you. Your presentations are being loaded for you by our team into a PowerPoint that is going to auto-advance the slides every 20 seconds.

5:00pm	Meet at Jacobs Pavilion @ Nautica (2014 Sycamore St., Cleveland, Ohio)
5:15pm – 5:45pm	Sound Check / Stage Preview
5:45pm – 6:30pm	Light Dinner at the Venue
6:30pm – 7:00pm	Relax
7:00pm	Doors Open to Public
8:20pm	Presentations Begin

PechaKucha Night™ WATERWAYS www.globalpkn.com (free tickets) Presented by the Cleveland Foundation		 Jacob's Pavilion	 CLEVELAND OH BREWERY PAT CONWAY SAUL KLIORYS
 CLEVELAND OH: THE STOKES LEGACY CORDELL STOKES CHUCK STOKES	 DETROIT MI: ACTIVIST MONICA LEWIS-PATRICK	 VANCOUVER BC: CITY MANAGER SADHU JOHNSTON	 BEIRUT LEBANON: ARCHITECT ADIB DADA
 ADDIS ABABA ETHIOPIA PHOTOGRAPHER MICHAEL TSEGAYE	 CLEVELAND OH: URBANIST / EDUCATOR TARANEH MESHKANI	 KAMPALA UGANDA: WELL SPECIALIST KIZITO JOHNSON	 MINNEAPOLIS MN: WATER WALKER SHARON DAY

(presenter list)

Greetings from Cleveland!!!

We could not be more excited for the upcoming Global PechaKucha Night: Waterways on June 20th, 2019!

While there are no words to adequately express our gratitude to everyone for agreeing to be a part of PechaKucha Night: Waterways, these two are going to have to suffice...**THANK YOU!**

We organize PechaKucha because we truly believe in its ability to authentically connect a diverse audience to content that matters. PechaKucha is a global vehicle for connecting people. A place people share their story and what they are passionate about. A place where you can learn about your community and expand your context of the world around you.

Lastly, please keep in mind that while presenting in front of a crowd is almost always nerve-wrecking, the PechaKucha audience is super supportive and are there because they are excited to hear what you have to share. You are all truly remarkable people and I really hope you are looking forward to having some fun the evening of June 20th!

If you have any questions, please do not hesitate to reach out anytime!

Sincerely,

Michael Christoff
 PKN Cleveland Co-founder
 216.337.9410 (mobile)

PKN Cleveland Creative Team:

Michael Christoff, Raseem Parker, Emily Bacha, Trent Boerner, Heather Lenz, Don Pavlish, Amy Viny, Aseem Garg

Jong, Teresa

From: Michael Christoff <Michael.Christoff@vocon.com>
Sent: Sunday, June 16, 2019 12:19 PM
To: PKN CLE (pkncleveland@gmail.com)
Cc: Aditi Garg; Amy Viny s.22(1); Aseem N. Garg s.22(1); bacha emil s.22(1); Don Pavlish; Heather Lenz; Seem Park; Trent Boerner s.22(1)
Subject: PechaKucha - Waterways - Follow up Questions

Good afternoon Presenters,

As we head toward Thursday evening, the PKN Creative Team wanted to mentioned a few things and ask a couple questions. Please respond ASAP to #2 and #3 below as they are time sensitive.

#1: PRESENTER ORDER:

- We are going to set the presenter order on Monday evening once we have most of the final versions of the presentations in hand. We really pay extraordinary attention to the order of presenters to maximize the depth and diversity of the content everyone is going to be sharing.

#2: WEDNESDAY EVENING PRESENTER DINNER:

- If you haven't already, please let us know if you are going to be able to make it or not to dinner Wednesday evening. This is a wonderful chance for all of you to meet one another. Sharon, we know you will not be able to make it as you will be on your journey along the Cuyahoga River until the evening of June 20th for the event! We will all be thinking about you!
- We are pretty sure most can make it, but would appreciate confirmations.

#3: FRIDAY CITY CLUB EVENT – June 21, 2019 – 12:00-1:30pm

- PechaKucha has secured a table at the City Club of Cleveland's [2019 State of the Great Lakes](#) at the Huntington Convention Center. Please let us know if you would like to join us at our table.
- Panelist will be:
 - Christine Todd Whitman - Former Administrator for the EPA and the 50th Governor of New Jersey
 - David W. Orr, Ph.D. - Paul Sears Distinguished Professor of Environmental Studies and Politics
 - Shanelle L. Smith – Ohio State Director, The Trust for Public Land.

If anyone has any questions at all, please do not hesitate to reach out! We can't wait for this week!

-Michael Christoff
PKN Cleveland Creative Team
216.337.9410



[Printable Version](#)

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

Vision

A DIRECT TRAVEL® COMPANY

\$1308.18

Coln

~~Tax~~
Flight total

Passenger(s): Johnston/Sadhu Aufochs Mr
Ref: CMO-19-015

Trip Locator: XDBNTG

Invoice No.: 2157089

Advisor: CONCUR ONLINE BOOKING

Issue Date: Thursday, June 6, 2019

reservations@visiontravel.ca

Direct Line: 800-663-0208

Billing: CITY OF VANCOUVER
453 WEST 12TH AVENUE
VANCOUVER BC V5Y 1V4
CA
791 KEEFER STREET
VANCOUVER BC V6A 1Y6
CA

Deliver: CITY OF VANCOUVER
453 WEST 12TH AVENUE
VANCOUVER BC V5Y 1V4
CA
791 KEEFER STREET
VANCOUVER BC V6A 1Y6
CA

[Click here for important information about your trip](#)



AIR-Wednesday, June 19, 2019 Vancouver to Denver

United Airlines Flight UA545 Economy Class

[ADD TO CALENDAR](#)

[Check In Confirmation:](#)
A42VSP

Depart: 06:15, Wednesday, June 19
Vancouver Intl Airport-Terminal Main
Vancouver, British Columbia, Canada

Arrive: 10:01, Wednesday, June 19
Denver Intl. Airport
Denver, Colorado, USA

Booking Code: W(Economy)

Status: Confirmed

Duration: 2 hours 46 minutes

Stops: Non-stop

Seat: 25E Confirmed

ETicket No.: 0163698360138

Meal: Vegan Meal Not Available

Equipment: Boeing 737-900

Remarks: Unable to pre-assign your chosen seat preference

Destination Links: [Weather](#)

[Flight Status](#)

[Dining Reservations](#)

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****

We encourage you to add this contact information to your mobile phone contacts so you have it handy available.



AIR-Wednesday, June 19, 2019 Denver to Cleveland

United Airlines Flight UA1799 Economy Class

[ADD TO CALENDAR](#)

[Check In Confirmation:](#)
[A42VSP](#)

Depart:	11:05, Wednesday, June 19 Denver Intl. Airport Denver, Colorado, USA	Arrive:	15:56, Wednesday, June 19 Hopkins Intl. Airport Cleveland, Ohio, USA
Booking Code:	W (Economy)	Duration:	2 hours 51 minutes
Status:	Confirmed	Seat:	30E Confirmed
Stops:	Non-stop	Meal:	Vegan Meal Not Available
ETicket No.:	0163698360138		
Equipment:	Boeing 737-800		
Remarks:	Unable to pre-assign your chosen seat preference		
Destination Links:	Weather	Flight Status	

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****

We encourage you to add this contact information to your mobile phone contacts so you have it handy available.



AIR-Friday, June 21, 2019 Cleveland to New York

Delta Air Lines Flight DL3800 Economy Class
Operated By Skywest DBA Delta Connection

[ADD TO CALENDAR](#)

[Check In Confirmation:](#)
[HWNMSC](#)

Check In With SKYWEST DBA DELTA CONNECTION

Depart:	16:41, Friday, June 21 Hopkins Intl. Airport Cleveland, Ohio, USA	Arrive:	18:30, Friday, June 21 LaGuardia Airport-Terminal D New York, USA
Booking Code:	K (Economy)	Duration:	1 hours 49 minutes
Status:	Confirmed	Seat:	18B Confirmed
Stops:	Non-stop	Meal:	Vegan Meal Not Available
ETicket No.:	0063698360139		
Equipment:	Embraer 175 Jet		
Destination Links:	Weather	Flight Status	Dining Reservations

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****

We encourage you to add this contact information to your mobile phone contacts so you have it handy available.



AIR-Friday, June 21, 2019 New York to Halifax

[ADD TO CALENDAR](#)



Delta Air Lines Flight DL5544 Economy Class
Operated By Endeavor Air DBA Delta Connection

[Check In Confirmation:](#)
[HWNMSC](#)

Check In With ENDEAVOR AIR DBA DELTA CONNECTION

Depart:	20:30, Friday, June 21 LaGuardia Airport-Terminal D New York, USA	Arrive:	23:40, Friday, June 21 Stanfield Intl Airport Halifax, Nova Scotia, Canada
Booking Code:	K (Economy)	Duration:	2 hours 10 minutes
Status:	Confirmed	Seat:	11B Confirmed
Stops:	Non-stop	Meal:	Vegan Meal Not Available
ETicket No.:	0063698360139	Flight Status	Dining Reservations
Equipment:	Canadair Regional Jet		
Destination Links:	Weather		

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****

We encourage you to add this contact information to your mobile phone contacts so you have it handy available.

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Processing Fee	12.00		0.60	12.60
United Airlines / 016 3698360138	Form of Payment: CA XXXXXXXXXXXXs.17(1) 348.99	87.05	19.05	455.09
Delta Air Lines / 006 3698360139	Form of Payment: CA XXXXXXXXXXXXs.17(1) 344.00	38.53		382.53
Totals:	704.99	125.58	19.65	CAD 850.22
Total Charged to Credit Card:				CAD 850.22
Balance Due:				CAD 0.00

Important Information

- **Electronic Travel Authorization (eTA) Program for Canada**

Visa-exempt foreign nationals who fly to or transit through Canada will need an Electronic Travel Authorization (eTA). Exceptions include U.S. citizens and foreign nationals with a valid visa. For more information on whether you require an eTA, prices, validity and how to apply, please [Click Here](#)

As an addition to the eTA program, all Canadians holding Dual Citizenship MUST have a Canadian Passport to fly to or transit through Canada. Exceptions include U.S. citizens. [Click Here](#) for further details.

- To forward itinerary to Triplt or TripCase: [Click Here](#).

- For more information on Canada's Cannabis Act effective 17 October 2018 and how it relates to travel plans, please visit: [Cannabis and International Travel](#)

- Your reservation number with United Airlines is A42VSP. United Airlines contact phone number is 1-800-538-2929.

- Your reservation number with Delta Air Lines is HWNMSC. Delta Air Lines contact phone number is 1-800-221-1212.

- File Booked By Kathleen Swain

- The US Department of Homeland Security will require additional security measures for all international flights to the United States. These measures include screening of travelers, as well as heightened screening of electronic devices larger than a standard smartphone. The US Transportation Security Administration recommends arriving at airport at least three hours before your flight, allowing time for the additional security measures. For more information, please visit the dhs website.

- Please check in 3 hours prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 60 minutes prior to departure.

- Passport and Etkit itinerary required for check in. Boarding passes required prior to entering security.

- Passengers may carry travel sized toiletries or liquids 3.4 oz 100ml or less through security check points. They must fit in a 1 quart 1L sized, clear, plastic zip-top bag. Visit www.catsa-acsta.gc.ca. USA customs will be pre-cleared in Vancouver airport

- This is an electronic ticket valid only on issuing airline.

Baggage Fees

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

[United Airlines](#) or call 1-800-538-2929

[Delta Air Lines](#) or call 1-800-221-1212

Invoice No.: 2157089

- Customer Name: CITY OF VANCOUVER

- GST Registration Number 72378 2728 RT0001

- Federal law forbids the carriage of certain hazardous materials, such as aerosols, fireworks, and flammable liquids, aboard the aircraft. If you do not understand these restrictions, contact your airline or go to http://www.faa.gov/about/initiatives/hazmat_safety/

- Airline Conditions of Contract & Other Important Notices: [Click Here](#)

Back to Top



[Printable Version](#)

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



A DIRECT TRAVEL® COMPANY

Passenger(s): Johnston/Sadhu Aufochs Mr
Ref: CMO-19-015

Trip Locator: XDBNTG

Invoice No.: 2159537

Advisor: Concur Online Booking
reservations@visiontravel.ca

Issue Date: Friday, June 28, 2019

Direct Line: 800-663-0208

Billing: CITY OF VANCOUVER
453 WEST 12TH AVENUE
VANCOUVER BC V5Y 1V4
CA
791 KEEFER STREET
VANCOUVER BC V6A 1Y6
CA

Deliver: CITY OF VANCOUVER
453 WEST 12TH AVENUE
VANCOUVER BC V5Y 1V4
CA
791 KEEFER STREET
VANCOUVER BC V6A 1Y6
CA

[Click here for important information about your trip](#)



MISCELLANEOUS

Departs: Vancouver
Details: DELTA REFUND FOR 382.53 TICKET 0063698360139



MISCELLANEOUS

Departs: Cleveland
Details: DELTA AIR LINES INC REFUND
ORIGINAL TRAVEL DATE 21JUN
CLEVELAND
OH-HALIFAX NS
CANADA
ORIGINAL INVOICE NUMBER 2157089

Invoice Details

Transaction / Document	Base	Tax	Total
Delta Airlines	-344.00	-38.53	-382.53
Form of Payment: CA XXXXXXXXXXXX S.17(1)			
Totals:	0.00	0.00	CAD -382.53
Less Credits or Refunds:			CAD -382.53
Total Charged to Credit Card:			CAD -382.53
Balance Due:			CAD 0.00

Important Information

- To forward itinerary to TripIt or TripCase: [Click Here](#)
- For more information on Canada's Cannabis Act effective 17 October 2018 and how it relates to travel plans, please visit: [Cannabis and International Travel](#)
- Your reservation number with United Airlines is A42VSP. United Airlines contact phone number is 1-800-538-2929.
- File Booked By Kathleen Swain
- The US Department of Homeland Security will require additional security measures for all international flights to the United States. These measures include screening of travelers, as well as heightened screening of electronic devices larger than a standard smartphone. The US Transportation Security Administration recommends arriving at airport at least three hours before your flight, allowing time for the additional security measures. For more information, please visit the dhs website.
- Please check in 3 hours prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 60 minutes prior to departure.
- Passport and Etkt itinerary required for check in. Boarding passes required prior to entering security.
- Passengers may carry travel sized toiletries or liquids 3.4 oz 100ml or less through security check points. They must fit in a 1 quart 1L sized, clear, plastic zip-top bag. Visit www.catsa-acsta.gc.ca. USA customs will be pre-cleared in Vancouver airport
- This is an electronic ticket valid only on issuing airline.
- Prepared by Concur Online Booking. I can be reached at vathana.chanthaboury@visiontravel.ca. Or by calling 1-877-575-6868, toll-free 1-866-324-5764. Thank you for choosing Vision Travel.

Baggage Fees

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

[United Airlines](#) or call 1-800-538-2929

Invoice No.: 2169537

- Customer Name: CITY OF VANCOUVER
- GST Registration Number 72378 2728 RT0001
- Federal law forbids the carriage of certain hazardous materials, such as aerosols, fireworks, and flammable liquids, aboard the aircraft. If you do not understand these restrictions, contact your airline or go to http://www.faa.gov/about/initiatives/hazmat_safety/
- Airline Conditions of Contract & Other Important Notices: [Click Here](#)

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[Printable Version](#)

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



A DIRECT TRAVEL* COMPANY

Passenger(s): Johnston/Sadhu Aufochs Mr
Ref: CMO-19-015

Invoice No.: 2165699

Issue Date: Friday, June 21, 2019

Billing: CITY OF VANCOUVER
453 WEST 12TH AVENUE
VANCOUVER BC V5Y 1V4
CA
791 KEEFER STREET
VANCOUVER BC V6A 1Y6
CA

Trip Locator: AVIKWD

Advisor: Candace Maliteare
candace.maliteare@visiontravel.ca

Direct Line: 778-370-2479

Deliver: CITY OF VANCOUVER
453 WEST 12TH AVENUE
VANCOUVER BC V5Y 1V4
CA
791 KEEFER STREET
VANCOUVER BC V6A 1Y6
CA

[Click here for important information about your trip](#)



AIR-Friday, June 21, 2019 Cleveland to Toronto



Air Canada Flight AC7408 Economy Class

Operated By /Air Canada Express - Air Georgian

[ADD TO CALENDAR](#)

[Check In Confirmation:](#)
[L7SD6Z](#)

Check In With AIR CANADA EXPRESS - AIR GEORGIAN

Depart: 18:30, Friday, June 21
Hopkins Intl. Airport
Cleveland, Ohio, USA

Arrive: 19:35, Friday, June 21
Pearson Intl. Airport-Terminal 1
Toronto, Ontario, Canada

Booking Code: H (STANDARD)

Status: Confirmed

Stops: Non-stop

ETicket No.: 0142114814352

Equipment: Canadair Regional Jet

Remarks: You are booked in a standard fare

Destination Links: [Weather](#)

Duration: 1 hours 5 minutes

Seat: 9C

Meal: None

[Flight Status](#) **[Dining Reservations](#)**

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****

We encourage you to add this contact information to your mobile phone contacts so you have it handy available.



AIR-Friday, June 21, 2019 Toronto to Halifax



Air Canada Flight AC622 Economy Class

[ADD TO CALENDAR](#)

[Check In Confirmation:](#)

[L7SD6Z](#)

Depart:	21:55, Friday, June 21 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada	Arrive:	00:57, Saturday, June 22 Stanfield Intl Airport Halifax, Nova Scotia, Canada
Booking Code:	H (STANDARD)	Duration:	2 hours 2 minutes
Status:	Confirmed	Seat:	Assigned at Check In
Stops:	Non-stop	Meal:	Food For Purchase
ETicket No.:	0142114814352		
Equipment:	Airbus Industrie A320		
Remarks:	You are booked in a standard fare		
Destination Links:	Weather	Flight Status	Dining Reservations

After hour service: 1-800-206-1482 and quote membership code S7R10. 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****

We encourage you to add this contact information to your mobile phone contacts so you have it handy available.

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
AIR CANADA REWARDS / 014 2114814352	771.40	42.32	0.52	814.24
	Form of Payment: CA XXXXXXXXXXXXXs.17(1)			
Processing Fee	25.00		1.25	26.25
	Form of Payment: CA XXXXXXXXXXXXXs.17(1)			
Totals:	796.40	42.32	1.77	CAD 840.49
Total Charged to Credit Card:				CAD 840.49
Balance Due:				CAD 0.00

Important Information

- With Vision Travel your Air Canada corp discount savings is 30.86
- Electronic Travel Authorization (eTA) Program for Canada

Visa-exempt foreign nationals who fly to or transit through Canada will need an Electronic Travel Authorization (eTA). Exceptions include U.S. citizens and foreign nationals with a valid visa. For more information on whether you require an eTA, prices, validity and how to apply, please [Click Here](#)

As an addition to the eTA program, all Canadians holding Dual Citizenship MUST have a Canadian Passport to fly to or transit through Canada. Exceptions include U.S. citizens. [Click Here](#) for further details.

- To forward itinerary to Triplt or TripCase: [Click Here](#)
- For more information on Canada's Cannabis Act effective 17 October 2018 and how it relates to travel plans, please visit: [Cannabis and International Travel](#)
- Your reservation number with Air Canada is L7SD6Z, Air Canada contact phone number is 1-888-247-2262.
- File Booked By Sadhu Johnston
- Please check in 3 hours prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 60 minutes prior to departure.
- Passport and Etkit itinerary required for check in. Boarding passes required prior to entering security.
- Passengers may carry travel sized toiletries or liquids 3.4 oz 100ml or less through security check points. They must fit in a 1 quart 1L sized, clear, plastic zip-top bag. Visit www.catsa-acsta.gc.ca.
- Travelers to Canada may be denied entrance if they have ever been convicted of a criminal offense including minor criminal offenses and driving while impaired. A special waiver must be obtained well in advance of travel. For entry requirement details and waiver instructions go to www.cic.gc.ca/english/information/inadmissibility/
- This is an electronic ticket valid only on issuing airline.
- Prepared by Candace Maliteare. I can be reached at candace.maliteare@visiontravel.ca. Or by calling 778-370-2479. toll-free 1-866-324-5764. Thank you for choosing Vision Travel.

Rules and Restrictions for Flights

- Air Canada ticket is non-refundable. Changes more than 60 days from departure are permitted for 50.00 per direction plus any fare difference up to 2 hours prior to departure. Changes within 60 days from departure are permitted for 100.00 per direction plus any fare difference up to 2 hours prior to departure. Same day airport changes prior to departure for 150.00 plus taxes. Aeroplan members earn 50 percent status miles. Advance seat selection is available for a fee. E-Upgrade certificates are not permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes are not permitted.

Baggage Fees

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

[Air Canada](#) or call 1-888-247-2262

Invoice No.: 2165699

- Customer Name: CITY OF VANCOUVER
- GST Registration Number 72378 2728 RT0001
- Federal law forbids the carriage of certain hazardous materials, such as aerosols, fireworks, and flammable liquids, aboard the aircraft. If you do not understand these restrictions, contact your airline or go to http://www.faa.gov/about/initiatives/hazmat_safety/
- Airline Conditions of Contract & Other Important Notices: [Click Here](#)

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Jong, Teresa

To: Johnston, Sadhu
Subject: RE: airplane internet receipt

From: Johnston, Sadhu
Sent: Friday, June 28, 2019 5:06 AM
To: Jong, Teresa
Subject: airplane internet receipt

Hi Teresa

For some reason my work credit card wasn't working, so I charged the internet service to my personal credit card. Can you help me get reimbursed?

Thanks
Sadhu

Your receipt

Date	2019-06-28 12:02
Payment method	s.22(1)(11/2022)
Plan	Price
Full flight	CAD 21.99
HST NS	CAD 3.30
Amount paid	CAD 25.29



City of Vancouver, Revenue Services Division
PO Box 7747, VANCOUVER BC V6B 8R1

INVOICE

DATE: 2019/07/11
To: L.A.N.D. STUDIO INC.
ATTN: MICHAEL CHRISTOFF
#200 - 1939 WEST 25TH STREET
CLEVELAND OH 44113
USA

INVOICE NO: 0018220219
ACCOUNT NO: 0000342393
YOUR REFERENCE:
OUR REFERENCE: TCV# CMO-19-15

MICHAEL.CHRISTOFF@VOCON.COM

DETAILS

AMOUNT

AIRFARE REIMBURSEMENT FOR SADHU JOHNSTON, CITY MANAGER
FOR GLOBAL PKN - CLEVELAND

\$ 1,308.18

FOR QUESTIONS, PLEASE CONTACT TERESA JONG AT 604-873-7628

Total Before Taxes	\$	1,308.18
P.S.T.	\$	0.00
*G.S.T.	\$	0.00
Translink Parking Tax	\$	0.00
Total Amount Payable	\$	1,308.18

Payment of this invoice is NOW DUE

G.S.T. NUMBER R121361042

INTEREST OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS REMAINING UNPAID AFTER 30 DAYS
THE CITY OF VANCOUVER CHARGES A \$35 ADMINISTRATIVE FEE FOR ANY DISHONoured CHEQUE



REMITTANCE STUB

(*** PLEASE INCLUDE WITH PAYMENT & WRITE INVOICE # ON CHEQUE ***)

CITY OF VANCOUVER

MAIL CHEQUE TO

City of Vancouver, Revenue Services Division
PO Box 7747, VANCOUVER BC V6B 8R1

PAY BY CASH, CHEQUE OR DEBIT AT CITY HALL:
453 West 12th Ave, Vancouver, BC V5Y 1V4
(Credit Cards Are Not Accepted At This Time)

INVOICE NO: 0018220219

DATE: 2019/07/11

TOTAL PAYABLE: \$1,308.18

L.A.N.D. STUDIO INC.

TCV No.	CMO
19 -	26

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

For AP Department Use Only	
Vendor #	
SAP Doc #	

Name Sadhu Johnston
 Title City Manager
 Phone 604.873.7627 Employee No. s.22(1)

Date 10/30/2019
 Department City Manager's Office
 Division _____

FILE COPY

Purpose of Travel: EMERGE Conference
 Destination: New York
 Type of Travel: _____

(use drop down)
North America

- ☒ Conference
☐ Business
☐ Training

Travel Time: Start Date/Time: Saturday, November 16, 2019
 End Date/Time: Tuesday, November 19, 2019

☒ AM ☐ PM Number of Days: 3.5
☒ AM ☐ PM (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	Pcard/Ghost/ Advanced	3rd Party Reimbursement
	Bus Area	CC/Order/WBS	Cost Element				
Airfare: (include: baggage/seat fee(s) / travel insurance)	9200	11000	536040	600.00	900.44	900.44	900.44
Ground Transportation (include taxi, car rental)	9200	11000	536040	150.00	50.98	-	50.98
Parking	9200		536040	-	-	-	-
Internet / WiFi:	9200		536040	-	-	-	-
Accommodation (rate x # of nights) \$ - x	9200		536040	-	-	-	-
Per Diem: (rate x # of days) \$ 79.20 x 2.0	9200	11000	536040	158.40	158.40		-
Less: # of meals provided Breakfast \$10 1				(13.20)	(66.00)		
Lunch \$15 1				(19.80)			
Dinner \$25 1				(33.00)			
Other:	9200		536040	-	-	-	-
Other:	9200		536040	-	-	-	-
Other:	9200		536040	-	-	-	-
Registration Fee: (Please attach original and a copy of registration form)	9200		536040	-	-	-	-
Total Expenses				842.40	1,043.82	900.44	951.42
Less: Pd by Pcard/Ghost/Advanced					900.44		
Net Amt Owing To/(From) Traveller					143.38		

For 3rd Party Reimbursements to the City, attach a copy of the City's AR invoice. **951.42**

Notes: **Net Travel Costs Paid by City: \$92.40**
 Organizers booked and paid for hotel directly.

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

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

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

(1) Signature	Sadhu Johnston	Date	DEC 16 2019
(2) Signature	Patrice Impey	Date	DEC 18 2019
(3) Signature		Date	

City of Vancouver
Conversion Worksheet for Travel Expenses

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

Name Sadhu Johnston
Title City Manager

Date _____
Department CMO

TCV No. CMO 19-26

Airfare: (include: baggage/seat fee(s) / travel insurance)
 Ground Transportation (include taxi, car rental)
 Parking
 Internet / WiFi
 Accommodations - No. of nights X
 Per Diem
 Registration/Conference Fee
 Other (Specify)

Total Actual	Exchange Rate	Expenses in \$CDN
		0.00
38.62	1.32000	50.98
		0.00
		0.00
		0.00
N/A	1.32000	
		0.00
		0.00
		0.00
		0.00
		0.00
		0.00
		0.00



Enter these numbers in
 Travel Expense
 Claim Form



[Printable Version](#)

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



Passenger(s): Johnston/Sadhu Aufochs Mr
Ref: CMO-19-026

Invoice No.: 2247723

Issue Date: Monday, November 4, 2019

Billing: CITY OF VANCOUVER
453 WEST 12TH AVENUE
VANCOUVER BC V5Y 1V4
CA
700 EAST PENDER STREET
VANCOUVER BC V6A 1V7
CA

Trip Locator: JAHMDG

Advisor: Cindy Beamont
cbeamont@dt.com

Direct Line: 778-370-2483

Deliver: CITY OF VANCOUVER
453 WEST 12TH AVENUE
VANCOUVER BC V5Y 1V4
CA
700 EAST PENDER STREET
VANCOUVER BC V6A 1V7
CA

[Click here for important information about your trip](#)



INSURANCE-Saturday, November 16, 2019

Check In Confirmation:
VIS6920364

Begins: Saturday, November 16

From: Vancouver

Product: Visemu

Remarks: Coverage for johnston s
Coverage cad5,000,000 after departure

Ends: Tuesday, November 19

Premium: 16.04

Policy Number: VIS6920364



AIR-Saturday, November 16, 2019 Vancouver to Newark



Air Canada Flight AC548 Economy Class

[ADD TO CALENDAR](#)

[Check In Confirmation:](#)

[MDNGFR](#)

Depart:	08:45, Saturday, November 16 Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada	Arrive:	16:46, Saturday, November 16 Newark Liberty Intl Arpt. Terminal A Newark, New Jersey, USA
Booking Code:	S (STANDARD)	Duration:	5 hours 1 minutes
Status:	Confirmed	Seat:	28A
Stops:	Non-stop	Meal:	Food For Purchase
ETicket No.:	0142121964247		
Equipment:	Boeing 787-900		
Remarks:	You are booked in a standard fare		
Destination Links:	Weather	Flight Status	Dining Reservations

After hour service: 1-800-206-1482 and quote membership code S7R10. 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****

We encourage you to add this contact information to your mobile phone contacts so you have it handy available.



AIR-Tuesday, November 19, 2019 New York to Toronto



WestJet Flight WS1201 Economy Class

[ADD TO CALENDAR](#)

[Check In Confirmation:](#)

[FXGHJS](#)

Depart:	06:00, Tuesday, November 19 LaGuardia Airport-Terminal C New York, USA	Arrive:	07:34, Tuesday, November 19 Pearson Intl. Airport-Terminal 3 Toronto, Ontario, Canada
Booking Code:	L (ECONO)	Duration:	1 hours 34 minutes
Status:	Confirmed	Seat:	07A Confirmed
Stops:	Non-stop	Meal:	Food For Purchase
ETicket No.:	8389462347054		
Equipment:	Boeing 737-600		
Remarks:	You are booked in an Econo fare		
Destination Links:	Weather	Flight Status	Dining Reservations

After hour service: 1-800-206-1482 and quote membership code S7R10. 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****

We encourage you to add this contact information to your mobile phone contacts so you have it handy available.



AIR-Tuesday, November 19, 2019 Toronto to Vancouver



WestJet Flight WS703 Economy Class

ADD TO CALENDAR

Check In Confirmation:

FXGHJS

Depart:	09:00, Tuesday, November 19 Pearson Intl. Airport-Terminal 3 Toronto, Ontario, Canada	Arrive:	11:22, Tuesday, November 19 Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada
Booking Code:	L(ECONO)	Duration:	5 hours 22 minutes
Status:	Confirmed	Seat:	08F Confirmed
Stops:	Non-stop	Meal:	Food For Purchase
ETicket No.:	8389462347054		
Equipment:	Boeing 737-700 (winglets)		
Remarks:	You are booked in an Econo fare		
Destination Links:	Weather	Flight Status	Dining Reservations

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.howtocaliabroad.com if you need assistance with information on dialing internationally.

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

We encourage you to add this contact information to your mobile phone contacts so you have it handily available.

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Manulife Insurance	16.04			16.04
	Form of Payment: CA XXXXXXXXXXXXs.17(1)			
Air Canada / 014 2121964247	465.00	78.75	24.86	568.61
	Form of Payment: CA XXXXXXXXXXXXs.17(1)			
Air Canada Seat Charge	25.00		1.25	26.25
	Form of Payment: CA XXXXXXXXXXXXs.17(1)			
Processing Fee	25.00		1.25	26.25
	Form of Payment: CA XXXXXXXXXXXXs.17(1)			
WestJet / 838 9462347054	182.00	41.77	0.52	224.29
	Form of Payment: CA XXXXXXXXXXXXs.17(1)			
Seat / 838 1854819126	12.00			12.00
	Form of Payment: CA XXXXXXXXXXXXs.17(1)			
Seat / 838 1854819127	27.00			27.00
	Form of Payment: CA XXXXXXXXXXXXs.17(1)			
Totals:	752.04	120.52	27.88	CAD 900.44
Total Charged to Credit Card:				CAD 900.44
Balance Due:				CAD 0.00

Important Information

- With Direct Travel your Air Canada corp discount savings is 9.30
- With Direct Travel you saved 4.00 on your ws flights
- Electronic Travel Authorization (eTA) Program for Canada

Visa-exempt foreign nationals who fly to or transit through Canada will need an Electronic Travel Authorization (eTA). Exceptions include U.S. citizens and foreign nationals with a valid visa. For more information on whether you require an eTA, prices, validity and how to apply, please [Click Here](#)

As an addition to the eTA program, all Canadians holding Dual Citizenship MUST have a Canadian Passport to fly to or transit through Canada. Exceptions include U.S. citizens. [Click Here](#) for further details.

- To forward itinerary to Triplt or TripCase: [Click Here](#)
- For more information on Canada's Cannabis Act effective 17 October 2018 and how it relates to travel plans, please visit: [Cannabis and International Travel](#)
- File Booked By Katie Swain
- The US Department of Homeland Security will require additional security measures for all international flights to the United States. These measures include screening of travelers, as well as heightened screening of electronic devices larger than a standard smartphone. The US Transportation Security Administration recommends arriving at airport at least three hours before your flight, allowing time for the additional security measures. For more information, please visit the dhs website.
- Please check in 3 hours prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 60 minutes prior to departure.
- Passport and Etkit itinerary required for check in. Boarding passes required prior to entering security.
- Passengers may carry travel sized toiletries or liquids 3.4 oz 100ml or less through security check points. They must fit in a 1 quart 1L sized, clear, plastic zip-top bag. Visit www.catsa-acsta.gc.ca. USA customs will be pre-cleared in Vancouver airport
- This is an electronic ticket valid only on issuing airline.
- Prepared by Cindy Beamont. I can be reached at cbeamont@dt.com. Or by calling 778-370-2483. toll-free 1-866-324-5764. Thank you for choosing Direct Travel.
- Manulife insurance emergency assistance contact information. toll-free from Canada or USA call 1-800-211-9093. Collect from anywhere call 519-251-7821. Your reservation number with Air Canada is MDNGFR. Air Canada contact phone number is 1-888-247-2262.
- Your reservation number with WestJet is FXGHJS. WestJet contact phone number is 1-800-538-5696.

Rules and Restrictions for Flights

- Air Canada ticket is non-refundable. Changes more than 60 days from departure are permitted for 50.00 per direction plus any fare difference up to 2 hours prior to departure. Changes within 60 days from departure are permitted for 100.00 per direction plus any fare difference up to 2 hours prior to departure. Same day airport changes prior to departure for 150.00 plus taxes. Aeroplan members earn 50 percent status miles. Advance seat selection is available for a fee. E-Upgrade certificates are not permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes are not permitted.
- WestJet ticket is non-refundable. Changes more than 60 days from departure are permitted for 25.00 per direction plus any fare difference. Changes within 60 days from departure are permitted for 100.00 per direction plus any fare difference up to 2 hours prior to departure. Same day airport changes prior to departure for 100.00 plus taxes. Advance seat selection is available for a fee. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket.

Baggage Fees

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

[Air Canada](#) or call 1-888-247-2262

[WestJet](#) or call 1-800-538-5696

Invoice No.: 2247723

- Customer Name: CITY OF VANCOUVER
- GST Registration Number 72378 2728 RT0001
- Federal law forbids the carriage of certain hazardous materials, such as aerosols, fireworks, and flammable liquids, aboard the aircraft. If you do not understand these restrictions, contact your airline or go to http://www.faa.gov/about/initiatives/hazmat_safety/
- Airline Conditions of Contract & Other Important Notices: [Click Here](#)
- Air Passenger Protection Regulations are in effect as of July 15, 2019. More information and updates to the APPR for Air Canada can be found at <https://www.aircanada.com/ca/en/aco/home/legal/conditions-carriage-tariffs.html>
- Air Passenger Protection Regulations are in effect as of July 15, 2019. More information and updates to the APPR for WestJet can be found at <https://www.westjet.com/canadian-passenger-rights>

Back to Top

Jong, Teresa

From: sadhu johnston s.22(1)
Sent: Tuesday, November 19, 2019 8:43 AM
To: Jong, Teresa
Subject: Fw: Your ride with Amidu on November 19

Paid with personal credit card.

[Sent from Yahoo Mail for iPhone](#)

Begin forwarded message:

On Tuesday, November 19, 2019, 5:05 AM, Lyft Ride Receipt <no-reply@lyftmail.com> wrote:



NOVEMBER 19, 2019 AT 4:36 A.M.

**Thanks for riding with
Amidu!**

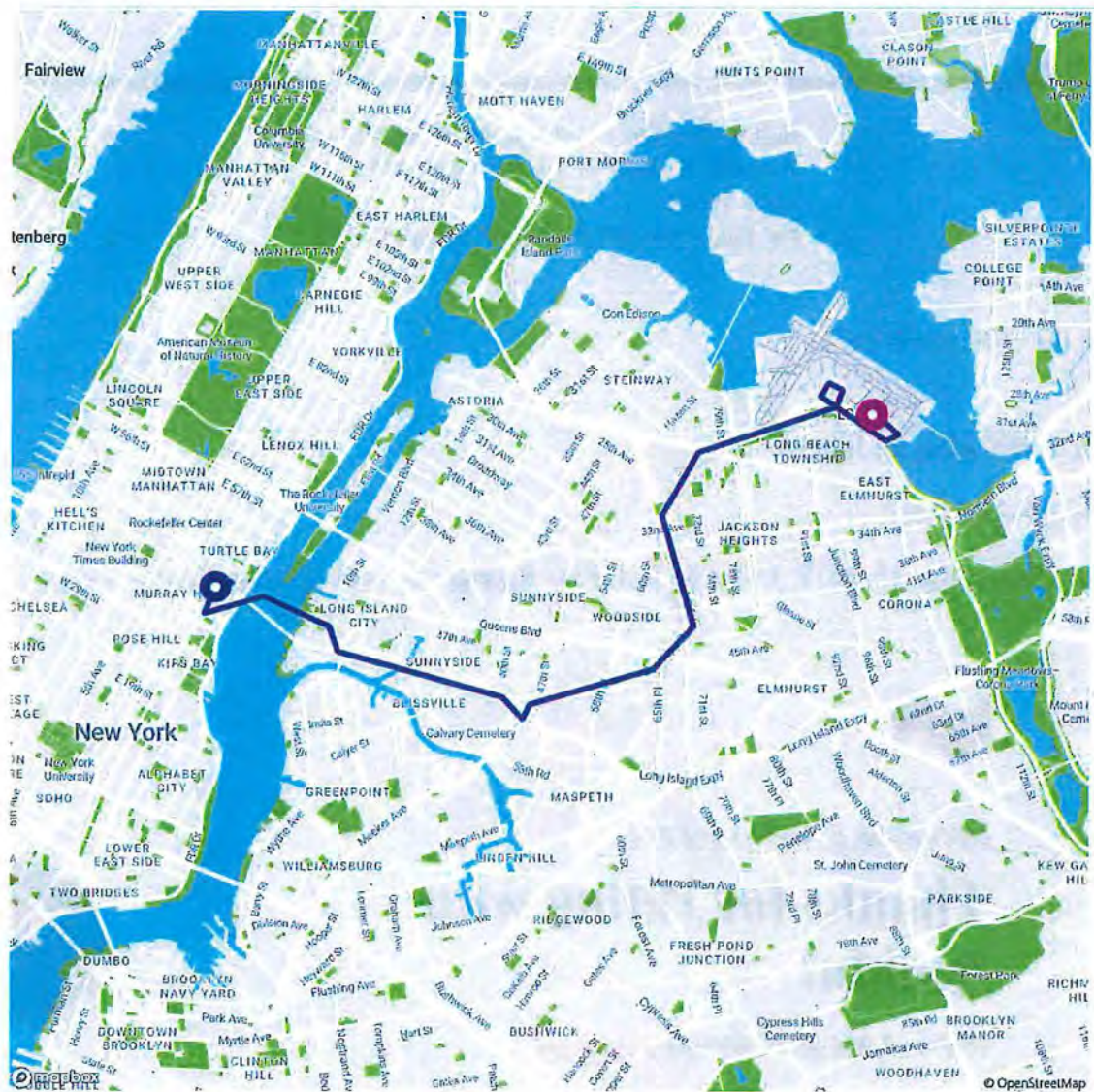


100% of tips go to drivers. [Add a tip](#)

Shared Saver fare (10.25mi, 23m 9s)	US\$19.58
Black Car Fund Surcharge	US\$0.49
New York Sales Tax	US\$1.74
Congestion Surcharge	US\$0.75
Tip	US\$4.06

Visa s.22(1)

US\$26.62



- **Pickup 4:36 a.m.**
777 2nd Ave, New York, NY
- **Drop-off 4:59 a.m.**
, New York, NY



MEM RECEIPT

MTA NYC TRANSIT
N505-34 ST-HERALD SQ
NEW YORK CITY NY

MEM #: 5010(N505 0401)

Sat 16 Nov 19 19:22

Trans: Sale OK
Amount: \$ 11.00
Card Value: \$ 11.00
New Card Fee: \$ 1.00
Total Paid: \$ 12.00

VISA

Card #: *****S.22(1)

Auth#: 06535P
Ref #: 032232798137

Serial #: 3023320008

Type: 000
FULL FARE

Questions?
Call (212) METROCARD



INVOICE

City of Vancouver, Revenue Services Division
PO Box 7747, VANCOUVER BC V6B 8R1

DATE: 2019/12/17
To: ROCKY MOUNTAIN INSTITUTE
ATTN: ASHLEY WILES
22830 TWO RIVERS ROAD
BASALT CO 81621
USA

INVOICE NO: 0018226447
ACCOUNT NO: 0000343101
YOUR REFERENCE:
OUR REFERENCE: CMO-19-26

AWILES@RMI.ORG

DETAILS	AMOUNT
FLIGHT AND GROUND TRANSPORTATION REIMBURSEMENT FOR SADHU JOHNSTON, CITY MANAGER TO ATTEND "EMERGE" CONFERENCE IN NEW, YORK USA (IN CANADIAN DOLLARS)	\$ 951.42

FOR QUESTIONS, PLEASE CONTACT TERESA JONG AT 604-873-7628

Total Before Taxes	\$ 951.42
P.S.T.	\$ 0.00
*G.S.T.	\$ 0.00
Translink Parking Tax	\$ 0.00
Total Amount Payable	\$ 951.42CAD

Payment of this invoice is NOW DUE

G.S.T. NUMBER R121361042

INTEREST OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS REMAINING UNPAID AFTER 30 DAYS
THE CITY OF VANCOUVER CHARGES A \$35 ADMINISTRATIVE FEE FOR ANY DISHONOURD CHEQUE

REMITTANCE STUB

(*** PLEASE INCLUDE WITH PAYMENT & WRITE INVOICE # ON CHEQUE ***)

CITY OF VANCOUVER

MAIL CHEQUE TO

City of Vancouver, Revenue Services Division
PO Box 7747, VANCOUVER BC V6B 8R1

PAY BY CASH, CHEQUE OR DEBIT AT CITY HALL:
453 West 12th Ave, Vancouver, BC V5Y 1V4
(Credit Cards Are Not Accepted At This Time)

INVOICE No: 0018226447

DATE: 2019/12/17

TOTAL PAYABLE: \$951.42 CAD

ROCKY MOUNTAIN INSTITUTE

SADHU, JOHNSTON

TCV#	Travel Dates	Description	Destination	Source	Line Amt	Page	Text	Trxn Date/Postin	Doc
19002	Jan 24 - 27	Large Cities Executive Forum	Tucson, AZ	KA	126.35	1	LARGE CITIES EXECUTIVE FORUM, TUCSON AZ JAN24-27/19	2019/03/15	2700068928
19002	Jan 24 - 27	Large Cities Executive Forum	Tucson, AZ	PCARD	240.68	5	TCV# CMO-19-2 Johnson, Sadhu: Large Cities Executive Forum in Tucson, Arizona (Air Fare)	2019/01/02	
19002	Jan 24 - 27	Large Cities Executive Forum	Tucson, AZ	PCARD	174.12	5	TCV# CMO-19-2 Johnson, Sadhu: Large Cities Executive Forum in Tucson, Arizona (Air Fare)	2019/01/02	
19002	Jan 24 - 27	Large Cities Executive Forum	Tucson, AZ	PCARD	12.60	5	TCV# CMO-19-2 Johnson, S.: Large Cities Executive Forum in Tucson, Arizona (flight processing fee)	2019/01/03	
19002	Jan 24 - 27	Large Cities Executive Forum	Tucson, AZ	PCARD	16.04	9	TCV# CMO-19-2 Johnson, Sadhu: Large Cities Executive Forum in Tucson, Arizona (travel insurance)	2019/01/02	
19002	Jan 24 - 27	Large Cities Executive Forum	Tucson, AZ	PCARD	10.50	9	TCV# CMO 19-2 Johnson, S: Large Cities Executive Forum in Tucson, Arizona(insurance processing fee)	2019/01/03	
19002	Jan 24 - 27	Large Cities Executive Forum	Tucson, AZ	PCARD	31.50	11	TCV#CMO-19-2 Johnston, Sadhu: Large Cities Executive Forum in Tucson, Arizona (baggage fee)	2019/01/24	
19002	Jan 24 - 27	Large Cities Executive Forum	Tucson, AZ	PCARD	41.09	11	TCV#CMO-19-2 Johnston, Sadhu: Large Cities Executive Forum in Tucson, Arizona (baggage fee)	2019/01/27	
19002	Jan 24 - 27	Large Cities Executive Forum	Tucson, AZ	PCARD	63.40	12	TCV#CMO-19-2 Johnston, Sadhu: Large Cities Executive Forum in Tucson, Arizona (taxi charges)	2019/01/24	
19002	Jan 24 - 27	Large Cities Executive Forum	Tucson, AZ	PCARD	42.45	12	TCV#CMO-19-2 Johnston, Sadhu: Large Cities Executive Forum in Tucson, Arizona (taxi charges)	2019/01/24	
19002	Jan 24 - 27	Large Cities Executive Forum	Tucson, AZ	PCARD	56.15	12	TCV#CMO-19-2 Johnston, Sadhu: Large Cities Executive Forum in Tucson, Arizona (taxi charges)	2019/01/27	
19002	Jan 24 - 27	Large Cities Executive Forum	Tucson, AZ	PCARD	396.94	15	TCV#CMO-19-2 Johnston, Sadhu: Large Cities Executive Forum in Tucson, Arizona (hotel charges)	2019/01/28	
19002	Jan 24 - 27	Large Cities Executive Forum	Tucson, AZ	ADJUSTMENTS	592.47	17	Inv# AR103004447: Large Cities Executive Forum, Jan 24-26, 2019, Tuscon	Inv# AR103004447: Large Cities Executive Fo	
					1,804.29				
19011	Mar 5 - 7	Shared Mobility Summit	Chicago, IL	KA	79.15	1	SHARED MOBILITY SUMMIT, CHICAGO IL MAR5-7/19	2019/04/10	2700069153
19011	Mar 5 - 7	Shared Mobility Summit	Chicago, IL	PCARD	634.72	5	TCV#CMO-19-11 Johnston, Sadhu: Shared Mobility Summit in Chicago (Airfare)	2019/02/08	
19011	Mar 5 - 7	Shared Mobility Summit	Chicago, IL	PCARD	12.60	5	TCV#CMO-19-11 Johnston, Sadhu: Shared Mobility Summit in Chicago (flight processing fee)	2019/02/11	
19011	Mar 5 - 7	Shared Mobility Summit	Chicago, IL	PCARD	12.03	9	TCV#CMO-19-11 Johnston, Sadhu: Shared Mobility Summit in Chicago (travel insurance)	2019/02/08	
19011	Mar 5 - 7	Shared Mobility Summit	Chicago, IL	PCARD	10.50	9	TCV#CMO-19-11 Johnston, Sadhu: Shared Mobility Summit in Chicago (insurance processing fee)	2019/02/11	
19011	Mar 5 - 7	Shared Mobility Summit	Chicago, IL	PCARD	540.03	12	TCV#CMO19-11 Johnston, Sadhu: 2019 National Shared Mobility Summit, Chicago (fare difference)	2019/03/04	
19011	Mar 5 - 7	Shared Mobility Summit	Chicago, IL	PCARD	105.00	12	TCV#CMO19-11 Johnston, Sadhu: 2019 National Shared Mobility Summit, Chicago (flight change fee)	2019/03/04	
19011	Mar 5 - 7	Shared Mobility Summit	Chicago, IL	PCARD	10.50	12	TCV#CMO19-11 Johnston, Sadhu: 2019 National Shared Mobility Summit, Chicago (flight processing fee)	2019/03/05	
19011	Mar 5 - 7	Shared Mobility Summit	Chicago, IL	PCARD	31.50	13	TCV#CMO19-11 Johnston, Sadhu: 2019 National Shared Mobility Summit, Chicago (Baggage fee)	2019/03/05	
19011	Mar 5 - 7	Shared Mobility Summit	Chicago, IL	PCARD	17.91	14	TCV#CMO19-11 Johnston, Sadhu: 2019 National Shared Mobility Summit, Chicago (Inflight Wi-Fi)	2019/03/05	
19011	Mar 5 - 7	Shared Mobility Summit	Chicago, IL	PCARD	621.04	15	TCV#CMO19-11 Johnston, Sadhu: 2019 National Shared Mobility Summit, Chicago (hotel charges)	2019/03/07	
19011	Mar 5 - 7	Shared Mobility Summit	Chicago, IL	ADJUSTMENTS	(1,355.38)	17	TCV# CMO19011: Shared Mobility Summit, Chicago, IL		2700069153
19011	Mar 5 - 7	Shared Mobility Summit	Chicago, IL	PCARD	136.59	20	TCV#CMO-19-11 Johnston, Sadhu: Shared Mobility Summit in Chicago (registration fee)	2019/02/08	
					856.19				
19014	May 30	Meetings with Province of BC	Victoria, BC	PCARD	26.25	3	TCV#CMO-19-14 Johnston, Sadhu: Meetings in Victoria (flight processing fee)	2019/05/23	
19014	May 30	Meetings with Province of BC	Victoria, BC	PCARD	207.00	5	TCV#CMO-19-14 Johnston, Sadhu: Meetings in Victoria (Air Fare)	2019/05/30	
19014	May 30	Meetings with Province of BC	Victoria, BC	PCARD	207.00	5	TCV#CMO-19-14 Johnston, Sadhu: Meetings in Victoria (Air Fare)	2019/05/30	
19014	May 30	Meetings with Province of BC	Victoria, BC	PCARD	10.08	6	TCV#CMO-19-14 Johnston, Sadhu: Meetings in Victoria (taxi in Victoria)	2019/05/30	
					450.33				
19015	Jun 19 - 21	Global PechaKucha Night: Waterways Conference	Cleveland, OH	KA	178.24	1	GLOBAL PKN CONFERENCE, CLEVELAND OH JUN19-21/19	2019/08/09	2700070194
19015	Jun 19 - 21	Global PechaKucha Night: Waterways Conference	Cleveland, OH	PCARD	455.09	5	TCV#CMO-19-15 Johnston, Sadhu: Global PKN Conference in Cleveland, Ohio (Air Fare)	2019/06/06	
19015	Jun 19 - 21	Global PechaKucha Night: Waterways Conference	Cleveland, OH	PCARD	382.53	5	TCV#CMO-19-15 Johnston, Sadhu: Global PKN Conference in Cleveland, Ohio (Air Fare)	2019/06/06	
19015	Jun 19 - 21	Global PechaKucha Night: Waterways Conference	Cleveland, OH	PCARD	12.60	5	TCV#CMO-19-15 Johnston, Sadhu: Global PKN Conference in Cleveland, Ohio (flight processing fee)	2019/06/07	
19015	Jun 19 - 21	Global PechaKucha Night: Waterways Conference	Cleveland, OH	PCARD	(382.53)	7	TCV#CMO-19-15 Johnston, Sadhu: Global PKN Conference, Cleveland(refund re return flight due weather)	2019/06/28	
19015	Jun 19 - 21	Global PechaKucha Night: Waterways Conference	Cleveland, OH	PCARD	814.24	10	TCV#CMO-19-15 Johnston, Sadhu: Global PKN Conference, Cleveland (Air fare)	2019/06/21	
19015	Jun 19 - 21	Global PechaKucha Night: Waterways Conference	Cleveland, OH	PCARD	26.25	10	TCV#CMO-19-15 Johnston, Sadhu: Global PKN Conference, Cleveland (flight processing fee)	2019/06/24	
19015	Jun 19 - 21	Global PechaKucha Night: Waterways Conference	Cleveland, OH	ADJUSTMENTS	(1,308.18)	13	TCV#CMO19015: Global PKN Conference, Cleveland	COV Invoice: 0018220219	
					178.24				
19026	Nov 16 - 19	Emerge Conference	New York City, NY	KA	143.38	1	EMERGE CONFERENCE, NEW YORK NY NOV16-19/19	2020/01/17	2700071871
19026	Nov 16 - 19	Emerge Conference	New York City, NY	PCARD	568.61	5	TCV 19-26, S Johnston, Airfare, Conference in NYC	2019/11/04	
19026	Nov 16 - 19	Emerge Conference	New York City, NY	PCARD	224.29	5	TCV 19-26, S. Johnston, Airfare, Conference in NYC	2019/11/04	
19026	Nov 16 - 19	Emerge Conference	New York City, NY	PCARD	27.00	5	TCV 19-26, S. Johnston, Conference in NYC, seat charge	2019/11/04	
19026	Nov 16 - 19	Emerge Conference	New York City, NY	PCARD	26.25	5	TCV 19-26 S. Johnston, Conference in NYC, Nov 16-19, AC seat charge	2019/11/04	
19026	Nov 16 - 19	Emerge Conference	New York City, NY	PCARD	16.04	5	TCV 19-26, S. Johnston, travel insurance, conference in NYC	2019/11/04	
19026	Nov 16 - 19	Emerge Conference	New York City, NY	PCARD	12.00	5	TCV 19-26, S. Johnston, seat charge, Conference in NYC	2019/11/04	
19026	Nov 16 - 19	Emerge Conference	New York City, NY	PCARD	26.25	5	TCV 19-26, S. Johnston, processing fee, Conference in NYC	2019/11/05	
19026	Nov 16 - 19	Emerge Conference	New York City, NY	ADJUSTMENTS	(951.42)	9	INV: AR0018226447: "Emerge" conference New York, USA	INV: AR0018226447: "Emerge" conference N	
					92.40				
					3,381.45				
						TRAVEL RELATED EXPENSES			

Transaction Type	Cardholder - Forename	Cardholder - Surname	Transaction - Transaction Date	Supplier - Name	Supplier - Merchant Category Code Description	Transaction - Billing Amount	Transaction - Line Description
Purchase	Sadhu	Johnston	11/04/2019	Westjet 0001854819127	Westjet Airlines	27.00	TCV 19-26, S. Johnston, Conference in NYC, seat charge
Purchase	Sadhu	Johnston	11/04/2019	Air Can 00142121964247	Air Canada	26.25	TCV 19-26 S. Johnston, Conference in NYC, Nov 16-19, AC seat charge
Purchase	Sadhu	Johnston	11/04/2019	Westjet 0001854819126	Westjet Airlines	12.00	TCV 19-26, S. Johnston, seat charge, Conference in NYC
Purchase	Sadhu	Johnston	11/04/2019	Air Can 00142121964247	Air Canada	568.61	TCV 19-26, S Johnston, Airfare, Conference in NYC
Purchase	Sadhu	Johnston	11/04/2019	Westjet 0009462347054	Westjet Airlines	224.29	TCV 19-26, S. Johnston, Airfare, Conference in NYC
Purchase	Sadhu	Johnston	11/04/2019	Trvl Ins / Assur Voyag	Insurance Sales, Underwriting, And Premiums	16.04	TCV 19-26, S. Johnston, travel insurance, conference in NYC
Purchase	Sadhu	Johnston	11/05/2019	Direct Trave 2247723	Travel Agencies And Tour Operators	26.25	TCV 19-26, S. Johnston, processing fee, Conference in NYC
Credit			12/17/2019			(951.42)	TCV 19-26 Amount to be reimbursed by third party
Purchase	Sadhu	Johnston	11/15/2019	Shaughnessy Restaurant	Eating Places, Restaurants	334.62	CLT workshop Nov 15 for 10 members of CLT.
Purchase	Sadhu	Johnston	12/02/2019	Milestones #5245	Eating Places, Restaurants	64.58	Appreciation for ACCS staff for Balmoral/Regent expropriate (15 people)
TOTAL						348.22	

Tse, Maggie

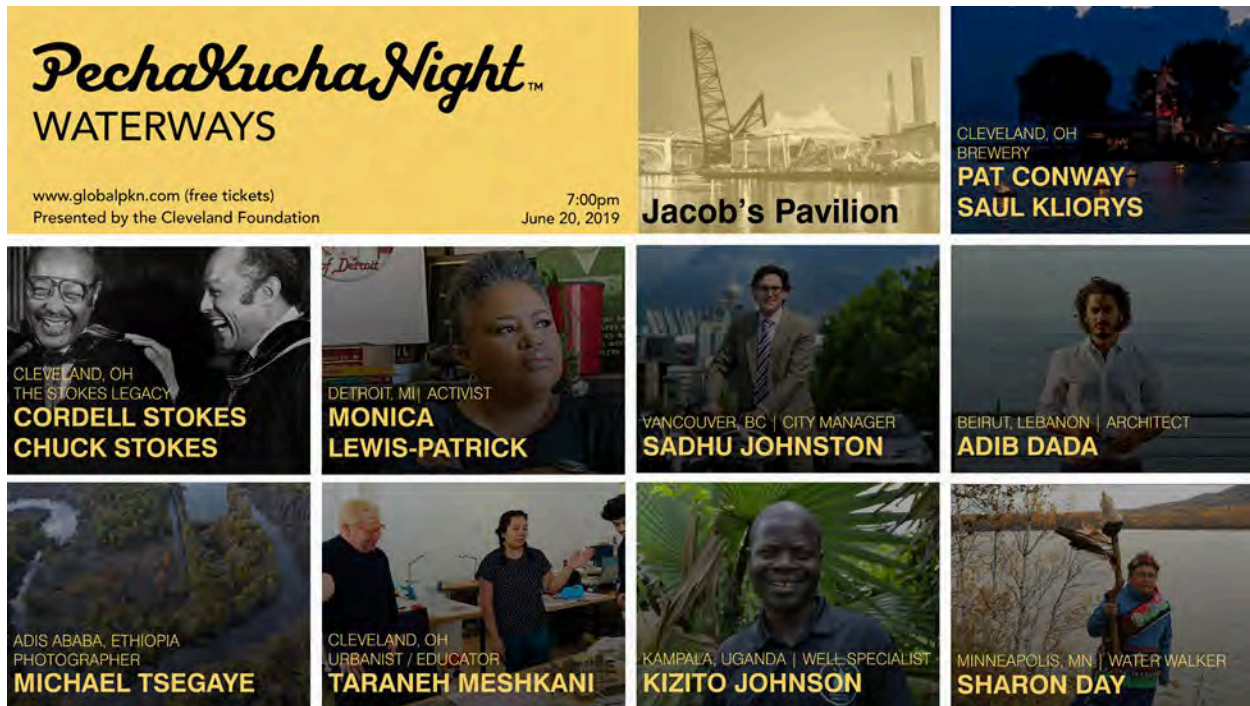
From: Swain, Katie
Sent: Wednesday, April 10, 2019 1:09 PM
To: Tse, Maggie
Subject: Corrected TCV for Sadhu Johnston
Attachments: 20190410130659054.pdf

Hi Maggie

Please see attached corrected TCV for Sadhu Johnston with the corrected amount owing to him of \$79.15 instead of \$120.04.

Thank you

Katie Swain | Administrative Assistant
Office of the City Manager | City of Vancouver
katie.swain@vancouver.ca
604.871.6852



(presenter list)

Greetings from Cleveland!!!

We could not be more excited for the upcoming Global PechaKucha Night: Waterways on June 20th, 2019!

While there are no words to adequately express our gratitude to everyone for agreeing to be a part of PechaKucha Night: Waterways, these two are going to have to suffice...**THANK YOU!**

We organize PechaKucha because we truly believe in its ability to authentically connect a diverse audience to content that matters. PechaKucha is a global vehicle for connecting people. A place people share their story and what they are passionate about. A place where you can learn about your community and expand your context of the world around you.

Lastly, please keep in mind that while presenting in front of a crowd is almost always nerve-wrecking, the PechaKucha audience is super supportive and are there because they are excited to hear what you have to share. You are all truly remarkable people and I really hope you are looking forward to having some fun the evening of June 20th!

If you have any questions, please do not hesitate to reach out anytime!

Sincerely,

Michael Christoff
PKN Cleveland Co-founder
216.337.9410 (mobile)

PKN Cleveland Creative Team:

Michael Christoff, Raseem Parker, Emily Bacha, Trent Boerner, Heather Lenz, Don Pavlish, Amy Viny, Aseem Garg

PechaKucha Night™ Cleveland

1. ONE LAST INVITE

As we head toward the event, please do not forget to reach out to your network to invite them to the event! Tickets can be reserved at www.globalpkn.com.

2. AGENDA FOR JUNE 19TH, 2019

As previously mentioned, our team is hosting all of the Presenters the evening before the event for dinner. This is a wonderful chance for everyone to meet and get to know one another!

6:30pm	Meet at Collision Bend Brewery (1250 Old River Road, Cleveland, Ohio)
6:30pm	Introductions
6:45pm	Dinner
8:30pm	Depart for evening

3. AGENDA FOR JUNE 20TH, 2019

Keep in mind that the night of the event you do not need to bring ANYTHING with you. Your presentations are being loaded for you by our team into a PowerPoint that is going to auto-advance the slides every 20 seconds.

5:00pm	Meet at Jacobs Pavilion @ Nautica (2014 Sycamore St., Cleveland, Ohio)
5:15pm – 5:45pm	Sound Check / Stage Preview
5:45pm – 6:30pm	Light Dinner at the Venue
6:30pm – 7:00pm	Relax
7:00pm	Doors Open to Public
8:20pm	Presentations Begin

From: [Michael Christoff](#)
To: [PKN CLE \(pkncleveland@gmail.com\)](#)
Cc: [Aditi Garg](#); [Amy Viny](#) [s.22\(1\)](#); [Aseem N. Garg](#) [s.22\(1\)](#); [bacha emil](#) [s.22\(1\)](#); [Don Pavlish](#); [Heather Lenz](#); [Seem Park](#); [Trent Boerner](#) [s.22\(1\)](#)
Subject: PechaKucha - Waterways - Follow up Questions
Date: Sunday, June 16, 2019 12:19:45 PM

Good afternoon Presenters,

As we head toward Thursday evening, the PKN Creative Team wanted to mention a few things and ask a couple questions. Please respond ASAP to #2 and #3 below as they are time sensitive.

#1: PRESENTER ORDER:

- We are going to set the presenter order on Monday evening once we have most of the final versions of the presentations in hand. We really pay extraordinary attention to the order of presenters to maximize the depth and diversity of the content everyone is going to be sharing.

#2: WEDNESDAY EVENING PRESENTER DINNER:

- If you haven't already, please let us know if you are going to be able to make it or not to dinner Wednesday evening. This is a wonderful chance for all of you to meet one another. Sharon, we know you will not be able to make it as you will be on your journey along the Cuyahoga River until the evening of June 20th for the event! We will all be thinking about you!
- We are pretty sure most can make it, but would appreciate confirmations.

#3: FRIDAY CITY CLUB EVENT – June 21, 2019 – 12:00-1:30pm

- PechaKucha has secured a table at the City Club of Cleveland's [2019 State of the Great Lakes](#) at the Huntington Convention Center. Please let us know if you would like to join us at our table.
- Panelist will be:
 - Christine Todd Whitman - Former Administrator for the EPA and the 50th Governor of New Jersey
 - David W. Orr, Ph.D. - Paul Sears Distinguished Professor of Environmental Studies and Politics
 - Shanelle L. Smith – Ohio State Director, The Trust for Public Land.

If anyone has any questions at all, please do not hesitate to reach out! We can't wait for this week!

-Michael Christoff
PKN Cleveland Creative Team
216.337.9410

Tse, Maggie

From: Jong, Teresa
Sent: Monday, January 13, 2020 11:34 AM
To: Tse, Maggie
Subject: RE: Travel Claim Form for Sadhu Johnston (TCV# CMO19026)

Hi Maggie,

There was no registration fee and here is the agenda –

Schedule Overview – Mon Nov 18, 2019 (details subject to change)

8:00-8:45a Arrival and check-in. Light breakfast will be available in the meeting space.
9:00a Meeting called to order
9:00-11:00a Keynote speaker, panel and plenary session
11:15-12:30p Breakout Groups: Identifying High-Leverage Opportunities
12:30-1:30p Lunch
1:30-4:30p Breakout Groups (continued)
4:30-5:30p Report out and Closing Session
5:30p Meeting Adjourned
5:30p-7:00p Networking Reception
~7:30p Optional RMI-Hosted Dinners (please RSVP to cbloch@rmi.org)

Let me know if you need anything else.

Thanks,
Teresa

From: Swain, Katie
Sent: Monday, January 13, 2020 11:08 AM
To: Jong, Teresa
Subject: FW: Travel Claim Form for Sadhu Johnston (TCV# CMO19026)
Importance: High

Can you respond to Maggie?

From: Tse, Maggie
Sent: Monday, January 13, 2020 11:07 AM
To: Swain, Katie
Subject: Travel Claim Form for Sadhu Johnston (TCV# CMO19026)
Importance: High

Hi Katie,

Please confirm if there was Registration Fee for the EMERGE Conference that Sadhu attended. Also, please email me the Agenda.

Tse, Maggie

From: Swain, Katie
Sent: Wednesday, April 10, 2019 1:09 PM
To: Tse, Maggie
Subject: Corrected TCV for Sadhu Johnston
Attachments: 20190410130659054.pdf

Hi Maggie

Please see attached corrected TCV for Sadhu Johnston with the corrected amount owing to him of \$79.15 instead of \$120.04.

Thank you

Katie Swain | Administrative Assistant
Office of the City Manager | City of Vancouver
katie.swain@vancouver.ca
604.871.6852

TCV No.	MO
19 -	11

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

For AP Department Use Only	
Vendor #	205568
SAP Doc #	2760069153

Name Sadhu Johnston
 Title City Manager
 Phone 604.873.7627 Employee No. S.22(1)

Date 2/8/2019
 Department City Manager's Office
 Division _____

Purpose of Travel: Shared Mobility Summit
 Destination: Chicago, IL
 Type of Travel: _____

(Use drop down)
North America

- ☒ Conference
☐ Business
☐ Training

Travel Time: Start Date/Time: Tuesday, March 05, 2019
 End Date/Time: Thursday, March 07, 2019

☐ AM ☒ PM Number of Days: 2.5
☐ AM ☒ PM (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	Pcard/Ghost/Advanced	3rd Party Reimbursement
All expenses to be shown in \$CDN (use Conversion Worksheet)	Bus Area	CO/Order/BS	Cost Element				
Airfare: (include: baggage/seat fee(s) / travel insurance)	9200	11000	536040	650.00	1,356.88	1,356.88	1,355.38
Ground Transportation (include taxi, car rental)	9200	11000	536040	100.00	6.67	-	-
Parking	9200		536040	-	-	-	-
Internet / WiFi:	9200	11000	536040	-	17.91	17.91	-
Accommodation (rate x # of nights) \$ 250.00 X 2	9200	11000	536040	500.00	580.09	580.09	-
Per Diem: (rate x # of days) \$ 80.07 X 2.5	9200	11000	536040	200.18	200.18	-	-
Less: # of meals provided Breakfast \$10 1 1				(13.35)	(86.74)	-	-
Lunch \$15 1 2				(40.04)	-	-	-
Dinner \$25 1 1				(33.36)	-	-	-
Other: Meal purchased	9200	11000	536040	-	40.95	40.95	-
Other:	9200		536040	-	-	-	-
Other:	9200		536040	-	-	-	-
Registration Fee: (Please attach original and a copy of registration form)	9200	11000	536040	100.00	100.00	100.00	-
<input type="checkbox"/> Check here if separate cheque required				Total Expenses	1,483.43	2,174.99	2,095.89
Pay to:				Less: Pd by Pcard/Ghost/Advanced		209.83	2,095.89
Address:				Net Amt Owing To/From Traveller		120.04	
					79.15		

For 3rd Party Reimbursements to the City, attach a copy of the City's AR Invoice. 1,355.38

Notes: Net Travel Costs Paid by City: \$860.55

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

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

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

(1) Sadhu Johnston Signature Employee Name Date April 1, 2019
 I concur with the expenses claimed
 (2) _____ Signature Manager/Supervisor Name Date
 (3) Patricia Incey Signature General Manager or designate Date 4/4/2019

TCV Prepared by: Katie Swain Revised: Nov 2018

TCV No.	19 - 11
---------	---------

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

For AP Department Use Only	
Vendor #	
SAP Doc #	

Name Sadhu Johnston
 Title City Manager
 Phone 604.873.7627 Employee No. s.22(1)

Date 2/8/2019
 Department City Manager's Office
 Division _____

Purpose of Travel: Shared Mobility Summit
 Destination: Chicago, IL
 Type of Travel: _____

(use drop down)
North America

- ☒ Conference
☐ Business
☐ Training

Travel Time: Start Date/Time: Tuesday, March 05, 2019
 End Date/Time: Thursday, March 07, 2019

☐ AM ☒ PM Number of Days: 2.5
☐ AM ☒ PM (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	Pcard/Ghost/ Advanced	3rd Party Reimbursement
	Bus Area	CC/Order/WBS	Cost Element				
Airfare: (include: baggage/seat fee(s) / travel insurance)	9200	11000	536040	650.00	1,356.88	1,356.88	1,355.38
Ground Transportation (include taxi, car rental)	9200	11000	536040	100.00	6.67	-	-
Parking	9200		536040	-	-	-	-
Internet / WiFi:	9200	11000	536040	-	17.91	17.97	-
Accommodation (rate x # of nights) \$ 250.00 X 2	9200	11000	536040	500.00	580.09	580.09	-
Per Diem: (rate x # of days) \$ 80.07 X 2.5	9200	11000	536040	200.18	200.18	-	-
Less: # of meals provided Breakfast \$10 1				(13.35)	(86.74)		
Lunch \$15 2				(40.04)			
Dinner \$25 1				(33.36)			
Other: Meal purchased	9200	11000	536040	-	40.95	40.95	-
Other:	9200		536040	-	-	-	-
Other:	9200		536040	-	-	-	-
Registration Fee: (Please attach original and a copy of registration form)	9200	11000	536040	100.00	100.00	100.00	-
Total Expenses				1,463.43	2,215.93	2,095.89	1,355.38
Less: Pd by Pcard/Ghost/Advanced					2,095.89		
Net Amt Owing To/(From) Traveller					120.04		

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

For 3rd Party Reimbursements to the City, attach a copy of the City's AR invoice. **1,355.38**

Notes: Net Travel Costs Paid by City: \$860.55

Pre-Travel Authorization
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Signature _____ Date _____
 General Manager or designate (Print Name)

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

(1) Sadhu Johnston Signature SADHU JOHNSTON Employee Name April 1, 2019 Date

(2) _____ Signature _____ Manager/Supervisor Name _____ Date _____

(3) Katie Swain Signature Katie Swain General Manager or designate 4/4/2019 Date

TCV Prepared by: _____

City of Vancouver
Conversion Worksheet for Travel Expenses

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

Name Sadhu Johnston
Title City Manager

Date 20-Mar-19
Department City Manager's Office

TCV No. CMO-19-11

Airfare: (include: baggage/seat fee(s) / travel insurance)
Ground Transportation (include taxi, car rental)
Parking
Internet / WiFi
Accommodations - No. of nights X
Per Diem
Registration/Conference Fee
Other (Specify)
Meal purchased

Total Actual	Exchange Rate	Expenses in \$CDN
		0.00
5.00	1.33450	6.67
		0.00
12.99	1.37875	17.91
420.30	1.38018	580.09
N/A	1.33450	
		0.00
		0.00
29.67	1.38018	40.95
		0.00
		0.00
		0.00
		0.00
		0.00



Enter these numbers in
Travel Expense
Claim Form



[Printable Version](#)

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

Vision

A DIRECT TRAVEL* COMPANY

Passenger(s):	Johnston/Sadhu Aufochs Mr Ref: CMO-19-011	Trip Locator:	QNVHLO
Invoice No.:	2078318	Advisor:	CONCUR ONLINE BOOKING reservations@visiontravel.ca
Issue Date:	Friday, February 8, 2019	Direct Line:	800-663-0208
Billing:	CITY OF VANCOUVER 453 WEST 12TH AVENUE VANCOUVER BC V5Y 1V4 CA	Deliver:	CITY OF VANCOUVER 453 WEST 12TH AVENUE VANCOUVER BC V5Y 1V4 CA

[Click here for important information about your trip](#)



AIR-Tuesday, March 05, 2019 Vancouver to Chicago

[ADD TO CALENDAR](#)



Air Canada Flight AC8038 Economy Class
Operated By /Air Canada Express - Jazz

Check In Confirmation:
AIYAEV

Check In With /AIR CANADA EXPRESS - JAZZ

Depart:	10:20, Tuesday, March 5 Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada	Arrive:	16:17, Tuesday, March 5 O'Hare Intl. Airport-Terminal 2 Chicago, Illinois, USA
Booking Code:	L (STANDARD)	Duration:	3 hours 57 minutes
Status:	Confirmed	Seat:	Assigned at Check In
Stops:	Non-stop	Equipment:	Canadair Regional Jet 900
Meal:	None		
Remarks:	You are booked in a standard fare		
Destination Links:	Weather	Flight Status	Dining Reservations

After hour service: 1-800-206-1482 and quote membership code S7R10. If you are having difficulty, please call direct 1-416-929-5840.
Collect calls are accepted.

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

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



AIR-Thursday, March 07, 2019 Chicago to Vancouver

[ADD TO CALENDAR](#)



Air Canada Flight AC8041 Economy Class
Operated By /Air Canada Express - Jazz

Check In Confirmation:
AIYAEV

Check In With /AIR CANADA EXPRESS - JAZZ

Depart:	16:55, Thursday, March 7 O'Hare Intl. Airport-Terminal 2 Chicago, Illinois, USA	Arrive:	19:32, Thursday, March 7 Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada
Booking Code:	T (STANDARD)	Duration:	4 hours 37 minutes
Status:	Confirmed	Seat:	Assigned at Check In
Stops:	Non-stop	Equipment:	Canadair Regional Jet 900
Meal:	None		
Remarks:	You are booked in a standard fare		
Destination Links:	Weather	Flight Status	Dining Reservations

After hour service: 1-800-206-1482 and quote membership code S7R10. If you are having difficulty, please call direct 1-416-929-5840.
Collect calls are accepted.

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Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
AIR CANADA REWARDS / 014 2107707114	492.00	116.51	26.21	634.72
	Form of Payment: CA XXXXXXXXXXXXX	S-17(1)		
Processing Fee	12.00	S-17(1)	0.60	12.60
	Form of Payment: CA XXXXXXXXXXXXX	S-17(1)		
Totals:	504.00	116.51	26.81	CAD 647.32
		Total Charged to Credit Card:		CAD 647.32
		Balance Due:		CAD 0.00

Important Information

- With Vision Travel your Air Canada corp discount savings is 9.84
- **Electronic Travel Authorization (eTA) Program for Canada**

Visa-exempt foreign nationals who fly to or transit through Canada will need an Electronic Travel Authorization (eTA). Exceptions include U.S. citizens and foreign nationals with a valid visa. For more information on whether you require an eTA, prices, validity and how to apply, please [Click Here](#)

As an addition to the eTA program, all Canadians holding Dual Citizenship **MUST** have a Canadian Passport to fly to or transit through Canada. **Exceptions include U.S. citizens. [Click Here](#) for further details.**

- To forward itinerary to Triplt, TripCase or Blackberry Travel: [Click Here](#)
- For more information on Canada's Cannabis Act effective 17 October 2018 and how it relates to travel plans, please visit: [Cannabis and International Travel](#)
- Your reservation number with Air Canada is AIYAEV. Air Canada contact phone number is 1-888-247-2262.
- File Booked By Kathleen Swain
- The US Department of Homeland Security will require additional security measures for all international flights to the United States. These measures include screening of travelers, as well as heightened screening of electronic devices larger than a standard smartphone. The US Transportation Security Administration recommends arriving at airport at least three hours before your flight, allowing time for the additional security measures. For more information, please visit the dhs website.
- Please check in 3 hours prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 60 minutes prior to departure.
- Passport and Etkit itinerary required for check in. Boarding passes required prior to entering security.
- Passengers may carry travel sized toiletries or liquids 3.4 oz 100ml or less through security check points. They must fit in a 1 quart 1L sized, clear, plastic zip-top bag. Visit www.catsa-acsta.gc.ca. USA customs will be pre-cleared in Vancouver airport
- This is an electronic ticket valid only on issuing airline.

Rules and Restrictions for Flights

- Air Canada ticket is non-refundable. Changes more than 60 days from departure are permitted for 25.00 per direction plus any fare difference up to 2 hours prior to departure. Changes within 60 days from departure are permitted for 100.00 per direction plus any fare difference up to 2 hours prior to departure. Same day airport changes prior to departure for 150.00 plus taxes. Aeroplan members earn 50 percent status miles. Advance seat selection is available for a fee. E-Upgrade certificates are not permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes are not permitted.

Baggage Fees

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

[Air Canada](#) or call 1-888-247-2262

Invoice No.: 2078318

- Customer Name: CITY OF VANCOUVER
- GST Registration Number 72378 2728 RT0001
- Federal law forbids the carriage of certain hazardous materials, such as aerosols, fireworks, and flammable liquids, aboard the aircraft. If you do not understand these restrictions, contact your airline or go to http://www.faa.gov/about/initiatives/hazmat_safety/
- Airline Conditions of Contract & Other Important Notices: [Click Here](#)

Back to Top



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Vision

A DIRECT TRAVEL® COMPANY

Passenger(s): Johnston/Sadhu Aufochs Mr
Ref: CMO-19-011

Invoice No.: 2078385

Issue Date: Friday, February 8, 2019

Billing: CITY OF VANCOUVER
453 WEST 12TH AVENUE
VANCOUVER BC V5Y 1V4
CA

Trip Locator: QNWHLO

Advisor: Cindy Beamont
reservations@visiontravel.ca

Direct Line: 800-663-0208

Deliver: CITY OF VANCOUVER
453 WEST 12TH AVENUE
VANCOUVER BC V5Y 1V4
CA

[Click here for important information about your trip](#)



INSURANCE-Tuesday, March 05, 2019

Check In Confirmation:
VIS6640738

Begins:	Tuesday, March 5	Ends:	Thursday, March 7
From:	Vancouver	Premium:	12.03
Product:	Visemu	Policy Number:	VIS6640738
Remarks:	Coverage for johnston s Coverage cad5,000,000 after departure		



AIR-Tuesday, March 05, 2019 Vancouver to Chicago

ADD TO CALENDAR



Air Canada Flight AC8038 Economy Class
Operated By /Air Canada Express - Jazz

Check In Confirmation:
AIYAEV

Check In With /AIR CANADA EXPRESS - JAZZ

Depart:	10:20, Tuesday, March 5 Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada	Arrive:	16:17, Tuesday, March 5 O'Hare Intl. Airport-Terminal 2 Chicago, Illinois, USA
Booking Code:	L (STANDARD)	Duration:	3 hours 57 minutes
Status:	Confirmed	Seat:	Assigned at Check In
Stops:	Non-stop	Equipment:	Canadair Regional Jet 900
Meal:	None		
Remarks:	You are booked in a standard fare		
Destination Links:	<u>Weather</u>	<u>Flight Status</u>	<u>Dining Reservations</u>

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****



AIR-Thursday, March 07, 2019 Chicago to Vancouver

ADD TO CALENDAR



Air Canada Flight AC8041 Economy Class
Operated By /Air Canada Express - Jazz

Check In Confirmation:
AIYAEV

Check In With /AIR CANADA EXPRESS - JAZZ

Depart:	16:55, Thursday, March 7 O'Hare Intl. Airport-Terminal 2 Chicago, Illinois, USA	Arrive:	19:32, Thursday, March 7 Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada
Booking Code:	T (STANDARD)	Duration:	4 hours 37 minutes
Status:	Confirmed	Seat:	Assigned at Check In
Stops:	Non-stop	Equipment:	Canadair Regional Jet 900
Meal:	None		
Remarks:	You are booked in a standard fare		
Destination Links:	<u>Weather</u>	<u>Flight Status</u>	<u>Dining Reservations</u>

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****

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Manulife Insurance	12.03			12.03
	Form of Payment: CA XXXXXXXXXXXXX	\$ 17(1)		
Processing Fee	10.00		0.50	10.50
	Form of Payment: CA XXXXXXXXXXXXX	\$ 17(1)		
Totals:	22.03	0.00	0.50	CAD 22.53
Total Charged to Credit Card:				CAD 22.53
Balance Due:				CAD 0.00

Important Information

- With Vision Travel your Air Canada corp discount savings is 9.84
- **Electronic Travel Authorization (eTA) Program for Canada**
Visa-exempt foreign nationals who fly to or transit through Canada will need an Electronic Travel Authorization (eTA). Exceptions include U.S. citizens and foreign nationals with a valid visa. For more information on whether you require an eTA, prices, validity and how to apply, please [Click Here](#)
As an addition to the eTA program, all Canadians holding Dual Citizenship MUST have a Canadian Passport to fly to or transit through Canada. **Exceptions include U.S. citizens. Click Here** for further details.
- To forward itinerary to Triplt, TripCase or Blackberry Travel: [Click Here](#)
- For more information on Canada's Cannabis Act effective 17 October 2018 and how it relates to travel plans, please visit: [Cannabis and International Travel](#)
- Your reservation number with Air Canada is AIYAEV. Air Canada contact phone number is 1-888-247-2262.
- File Booked By Kathleen Swain
- The US Department of Homeland Security will require additional security measures for all international flights to the United States. These measures include screening of travelers, as well as heightened screening of electronic devices larger than a standard smartphone. The US Transportation Security Administration recommends arriving at airport at least three hours before your flight, allowing time for the additional security measures. For more information, please visit the dhs website.
- Please check in 3 hours prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 60 minutes prior to departure.
- Passport and Etkit itinerary required for check in. Boarding passes required prior to entering security.
- Passengers may carry travel sized toiletries or liquids 3.4 oz 100ml or less through security check points. They must fit in a 1 quart 1L sized, clear, plastic zip-top bag. Visit www.catsa-acsta.gc.ca. USA customs will be pre-cleared in Vancouver airport
- This is an electronic ticket valid only on issuing airline.
- **Manulife insurance emergency assistance contact information, toll-free from Canada or USA call 1-800-211-9093. Collect from anywhere call 519-251-7821.**

Rules and Restrictions for Flights

- Air Canada ticket is non-refundable. Changes more than 60 days from departure are permitted for 25.00 per direction plus any fare difference up to 2 hours prior to departure. Changes within 60 days from departure are permitted for 100.00 per direction plus any fare difference up to 2 hours prior to departure. Same day airport changes prior to departure for 150.00 plus taxes. Aeroplan members earn 50 percent status miles. Advance seat selection is available for a fee. E-Upgrade certificates are not permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes are not permitted.

Baggage Fees

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

Air Canada or call 1-888-247-2262

Invoice No.: 2078385

- Customer Name: CITY OF VANCOUVER
- GST Registration Number 72378 2728 RT0001
- Federal law forbids the carriage of certain hazardous materials, such as aerosols, fireworks, and flammable liquids, aboard the aircraft. If you do not understand these restrictions, contact your airline or go to http://www.faa.gov/about/initiatives/hazmat_safety/
- Airline Conditions of Contract & Other Important Notices: [Click Here](#)

Back to Top



[Printable Version](#)

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

Vision

A DIRECT TRAVEL® COMPANY

Passenger(s): Johnston/Sadhu Aufochs Mr
Ref: CMO-19-011

Invoice No.: 2093375

Issue Date: Monday, March 4, 2019

Billing: CITY OF VANCOUVER
453 WEST 12TH AVENUE
VANCOUVER BC V5Y 1V4
CA

Trip Locator: QNWHLO

Advisor: Carolyn Corda
reservations@visiontravel.ca

Direct Line: 800-663-0208

Deliver: CITY OF VANCOUVER
453 WEST 12TH AVENUE
VANCOUVER BC V5Y 1V4
CA

[Click here for important information about your trip](#)



INSURANCE-Tuesday, March 05, 2019

Check In Confirmation:
VIS6640738

Begins: Tuesday, March 5

From: Vancouver

Product: Visemu

Remarks: Coverage for johnston s
Coverage cad5,000,000 after departure

Ends: Thursday, March 7

Premium: 12.03

Policy Number: VIS6640738



AIR-Tuesday, March 05, 2019 Vancouver to Chicago

[ADD TO CALENDAR](#)



Air Canada Flight AC4876 Economy Class
Operated By United Airlines

Check In With United Airlines

Depart:	14:05, Tuesday, March 5 Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada	Arrive:	20:09, Tuesday, March 5 O'Hare Intl. Airport-Terminal 1 Chicago, Illinois, USA
Booking Code:	H (STANDARD)	Duration:	4 hours 4 minutes
Status:	Confirmed	Seat:	Assigned at Check In
Stops:	Non-stop	Meal:	Lunch
ETicket No.:	0142109095920		
Equipment:	Airbus Industrie A319		
Remarks:	Not eligible for web check in You are booked in a standard fare		
Destination Links:	Weather	Flight Status	Dining Reservations

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****



AIR-Thursday, March 07, 2019 Chicago to Vancouver

[ADD TO CALENDAR](#)



Air Canada Flight AC8041 Economy Class
Operated By /Air Canada Express - Jazz

Check In Confirmation:
AIYAEV

Check In With /AIR CANADA EXPRESS - JAZZ

Depart:	16:55, Thursday, March 7 O'Hare Intl. Airport-Terminal 2 Chicago, Illinois, USA	Arrive:	19:32, Thursday, March 7 Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada
Booking Code:	T (STANDARD)	Duration:	4 hours 37 minutes
Status:	Confirmed	Seat:	Assigned at Check In
Stops:	Non-stop	Meal:	None
ETicket No.:	0142109095920		
Equipment:	Canadair Regional Jet 900		
Remarks:	You are booked in a standard fare		
Destination Links:	Weather	Flight Status	Dining Reservations

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****



MISCELLANEOUS

Departs: Vancouver
Details: EXCHANGE / CF-AIYAEV-

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Air Canada Fare Difference	514.32		25.71	540.03
	Form of Payment: CA XXXXXXXXXXXXX	\$ 17(1)		
Air Canada Change Fee / 014 2109095920	100.00		5.00	105.00
	Form of Payment: CA XXXXXXXXXXXXX	\$ 17(1)		
Processing Fee	10.00		0.50	10.50
	Form of Payment: CA XXXXXXXXXXXXX	\$ 17(1)		
Totals:	624.32	0.00	31.21	CAD 655.53
Total Charged to Credit Card:				CAD 655.53
Balance Due:				CAD 0.00

Orig inv nbr 2078583
Orig tkt nbr 0142107707114
Orig tvl date 08feb19

Important Information

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 - **Electronic Travel Authorization (eTA) Program for Canada**
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As an addition to the eTA program, all Canadians holding Dual Citizenship MUST have a Canadian Passport to fly to or transit through Canada. **Exceptions include U.S. citizens. Click Here** for further details.
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 - For more information on Canada's Cannabis Act effective 17 October 2018 and how it relates to travel plans, please visit: [Cannabis and International Travel](#)
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 - File Booked By Kathleen Swain
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 - Please check in 3 hours prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 60 minutes prior to departure.
 - Passport and Etkit itinerary required for check in. Boarding passes required prior to entering security.
 - Passengers may carry travel sized toiletries or liquids 3.4 oz 100ml or less through security check points. They must fit in a 1 quart 1L sized, clear, plastic zip-top bag. Visit www.catsa-acsta.gc.ca. USA customs will be pre-cleared in Vancouver airport
 - This is an electronic ticket valid only on issuing airline.
 - **Manulife Insurance emergency assistance contact information. toll-free from Canada or USA call 1-800-211-9093. Collect from anywhere call 519-251-7821.**
 - Prepared by Carolyn Corda. I can be reached at carolyn.corda@visiontravel.ca. Or by calling 778-370-2480. toll-free 1-866-324-5764.
- Thank you for choosing Vision Travel.

Rules and Restrictions for Flights

- Air Canada ticket is non-refundable. Changes more than 60 days from departure are permitted for 25.00 per direction plus any fare difference up to 2 hours prior to departure. Changes within 60 days from departure are permitted for 100.00 per direction plus any fare difference up to 2 hours prior to departure. Same day airport changes prior to departure for 150.00 plus taxes. Aeroplan members earn 50 percent status miles. Advance seat selection is available for a fee. E-Upgrade certificates are not permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes are not permitted.

Do not expose to excessive heat or direct sunlight.

STAPLE
HERE

REV. DATE
CRMS7
PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX



PASSENGER RECEIPT
05MAR19
TN/DB4A09 /

10F 1
US

EXCESS BAGGAGE
TICKET

JOHNSTON/SADHUAUFOCHSMR

NOT VALID FOR

TRANSPORTATION

PSGR TICKET 01421091523924

YVR UA ORD

JTH7M7

1 FIRST CHECKED BAG 30.00 TAXES XG1.50

CAD 30.00
XG 1.50

MCXXXXXXXXXXXXS.17(1)XXX/S.17(1)

1 016 2609892910 3

CAD 31.50

THIS IS YOUR RECEIPT

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

NOT VALID FOR TRAVEL

A STAR ALLIANCE MEMBER

Jong, Teresa

From: UnitedAirlines@united.com
Sent: Tuesday, March 05, 2019 3:47 PM
To: Johnston, Sadhu
Subject: United Airlines Inflight Wi-Fi Receipt - Flight 298



Inflight Wi-Fi Receipt
Network provided by Panasonic

Issue Date: 3/5/2019

Traveler
sadhu johnston

Receipt Number
01615035576766

Method of Payment
MC .xxxx xxxx xxxx \$17(1)

Cardholder Name
sadhu johnston

FLIGHT INFORMATION

Day	Date	Flight	Departure City	Arrival City
Tuesday	March 5, 2019	298	Vancouver, BC, CA (YVR)	Chicago, IL, US (ORD - O'Hare)

CHARGES

Description	Quantity	Charges
Basic Internet:Full flight	1	\$12.99 USD

After using our Wi-Fi service,
please take a moment to tell us
about your Wi-Fi experience

TOTAL \$12.99 USD

Additional Information \$17.91 CAN - exchange rate = 1.37875.

- We are expanding our Inflight Wi-Fi network. Learn more at united.com/WiFi
- **Tip.** MileagePlus® members can switch Internet access to another device while in flight. Learn about free enrollment and benefits at united.com/MileagePlus
- If you experience technical difficulty or system outage from your United Wi-Fi purchase today and would like to request a refund, please visit the [Refunds section of united.com](http://united.com/Refunds) to submit your request. We apologize for the inconvenience. A member of our team will respond to your inquiry.



200 North Columbus Drive
Chicago, Illinois, USA 60601
T 312 565 8000 F 312 856 9020

Room : 0704
Folio # :
Cashier # : 3976
Page # : 1 of 1

Group Code Shared-Use National Mobility Summit 2

Shared-Use Mobility Center
Mr Sadhu Johnston
United States

Arrival : 03-05-19
Departure : 03-07-19

Date	Description	Additional Information	Charges	Credits
03-05-19	In Room Dining	Room# 0704 : CHECK# 258779	29.67	
03-05-19	Room Charge		179.00	
03-05-19	Room State Tax		21.30	
03-05-19	Room City Tax		8.06	
03-05-19	Room County Tax		1.79	
03-06-19	Room Charge		179.00	
03-06-19	Room State Tax		21.30	
03-06-19	Room City Tax		8.06	
03-06-19	Room County Tax		1.79	
03-07-19	Visa			449.97
Total			449.97	449.97
Balance Due			0.00	

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay please contact the General Manager, at GMCHICAGO@Fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

\$ 29.67 = \$40.95 CAN (meal)

\$ 420.30 = \$580.09 CAN (Hotel)

exchange rate = 1.38018.

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, travel agent or association fails to pay for the full amount of the charges. Overdue balance subject to a surcharge at the rate of 1.5% per month, (19.56% per annum). All accounts deemed delinquent may be subject to legal fees and all other costs associated with this bill. Account is payable on presentation or departure.

Thank you for choosing to stay with Fairmont Hotels & Resorts

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FAIRMONT
Chicago
200 North Columbus Drive
Chicago Illinois
Tel: (312) 565-8000

02 - IRD

Server: Renee H Date : 3/5/2019
Check : 258779 Time : 10:22:07 PM
Guests: 1

In-Room Dining
704 Johnston, Mr Sad

1	DELIVERY CHARGE	6.00
1	(MOD) Promise Time	0.00
1	1050pm	0.00
1	SEASONAL PIZZA	18.00

Food:	18.00
SUBTOTAL:	24.00
(20.00%):	3.60
TAX:	2.07

TOTAL: 29.67

***** Suggested Gratuity *****

18% Gratuity: 4.32
20% Gratuity: 4.80
22% Gratuity: 5.28



INVOICE

City of Vancouver, Revenue Services Division
PO Box 7747, VANCOUVER BC V6B 8R1

DATE: 2019/03/28
To: SHARED USE MOBILITY CENTER
ATTN: SHARON FEIGON/LESLIE GRAY
125 S. CLARK STREET
CHICAGO IL 60603
USA

INVOICE NO: 0018216556
ACCOUNT NO: 0000341878
YOUR REFERENCE:
OUR REFERENCE: TCV#CMO-19-11

SHARON@SHAREDMOBILITYCENTER.ORG

DETAILS

AMOUNT

SADHU JOHNSTON, CITY MANAGER.

ORIGINAL FLIGHT FROM YVR TO ORD MARCH 5-7 2019
FLIGHT CHANGE FEE

\$ 699.85
\$ 655.53

NOTE: AMOUNT PAYABLE IS IN CANADIAN DOLLARS

FOR QUESTIONS, PLEASE CONTACT TERESA JONG AT 604-873-7628

Total Before Taxes	\$	1,355.38
P.S.T.	\$	0.00
*G.S.T.	\$	0.00
Translink Parking Tax	\$	0.00
Total Amount Payable CAD	\$	1,355.38

Payment of this invoice is NOW DUE

G.S.T. NUMBER R121361042

INTEREST OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS REMAINING UNPAID AFTER 30 DAYS
THE CITY OF VANCOUVER CHARGES A \$35 ADMINISTRATIVE FEE FOR ANY DISHONoured CHEQUE

REMITTANCE STUB

(** PLEASE INCLUDE WITH PAYMENT & WRITE INVOICE # ON CHEQUE **)

CITY OF VANCOUVER

MAIL CHEQUE TO

City of Vancouver, Revenue Services Division
PO Box 7747, VANCOUVER BC V6B 8R1

PAY BY CASH, CHEQUE OR DEBIT AT CITY HALL:
453 West 12th Ave, Vancouver, BC V5Y 1V4
(Credit Cards Are Not Accepted At This Time)

INVOICE NO: 0018216556

DATE: 2019/03/28

TOTAL PAYABLE: \$1,355.38 CAD

SHARED USE MOBILITY CENTER



The Shared-Use Mobility Center is a nonprofit, public-interest organization dedicated to achieving a multimodal transportation ecosystem that's universal, affordable, and sustainable. Through piloting programs, conducting new research, and providing policy and technical expertise to cities and regions, SUMC seeks to extend the benefits of shared mobility for all.



Contact Us

+1 (312) 448-8083 Ext. 416

Summit2019@sharedusemobilitycenter.org

Your Name

Your E-mail

How can we help?

SEND MESSAGE



Shared Use Mobility Center | Event
e built and maintained by **i3 Events**

Swain, Katie

From: Johnston, Sadhu
Sent: Friday, February 08, 2019 11:49 AM
To: Jong, Teresa; Swain, Katie
Subject: FW: Your Shared Mobility Summit order has been received!

From: Shared Mobility Summit [<mailto:events@i3events.com>]
Sent: Friday, February 08, 2019 11:48 AM
To: Johnston, Sadhu
Subject: Your Shared Mobility Summit order has been received!

Thank you for your order

Hi Sadhu,

Just to let you know — we've received your order #3089, and it is now being processed:

[Order #3089] (February 8, 2019)

Product	Quantity	Price
Conference Registration - Public Sector	1	\$535.00
Subtotal:		\$535.00
Discount:		-\$435.00
Payment method:		Credit Card (Stripe)
Total:		\$100.00

Tickets:

Event Name	Ticket Type	First Name	Last Name	Ticket
<u>Shared</u> <u>Use</u> <u>Mobility</u> <u>Summit</u>	Conference Registration (Public Sector)	Sadhu	Johnston	<u>Download</u>

Billing address

*City of Vancouver
Sadhu Johnston
453 W 12th Avenue
Vancouver British Columbia V5Y 1V4
Canada
604.873.7627
sadhu.johnston@vancouver.ca*

Thanks!

Shared Mobility Summit

Jong, Teresa

From: Johnston, Sadhu
Sent: Sunday, December 02, 2018 1:33 PM
To: Sharon Feigon
Cc: Leslie Gray; Jong, Teresa
Subject: RE: Invitation to Speak at Shared Mobility Summit

Hi Sharon

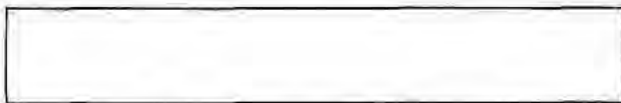
Thanks for thinking of me for this opportunity. Teresa will send you our speaker request form and we'll get back to you soon.

Thanks

Sadhu

Sadhu Aufochs Johnston | City Manager
City of Vancouver | 453 W 12th Avenue
Vancouver | BC V5Y 1V4
604.873.7627 | Sadhu.johnston@vancouver.ca
Twitter: sadhuajohnston

From: Sharon Feigon [<mailto:sharon@sharedusemobilitycenter.org>]
Sent: Wednesday, November 28, 2018 5:37 AM
To: Johnston, Sadhu
Cc: Leslie Gray
Subject: Invitation to Speak at Shared Mobility Summit



Hello Sadhu,

I hope this message finds you well. I'm sorry we missed each other when I was in Vancouver a while back. There is so much incredible environmental work going on in Vancouver and the gains in transit ridership and other shared mobility are very impressive. To that end, I would like to invite you to be a keynote speaker at the **2019 National Shared Mobility Summit, March 5-7, 2019 in Chicago**. The Shared-Use Mobility Center, the public interest organization I started is dedicated to creating affordable, efficient, environmentally-sound mobility solutions for all.

Your work in Canada would be an inspiring topic for the Summit audience of over 700 policymakers, private companies, public agencies, community activists, researchers, scientists, and citizens and with the urgent need to address climate change, you would set a good tone for the Summit.

I am happy to discuss the Summit in more detail at your convenience. You can reach me via email at Sharon@sharedusemobilitycenter.org or you can contact Leslie Gray, who manages communications at SUMC, at Leslie@sharedusemobilitycenter.org. Thank you in advance for your time.

Best Regards,

Does this
work in the
Schedule?

SPEAKER REQUEST FORM

City of Vancouver - City Manager's Office

Thank you for your interest in the work of the City of Vancouver. Please carefully complete the form below in order to help us evaluate your request. While we would like to accept every opportunity, please recognize that we are not always able to do so due to limited resources and schedules. Please do not assume that we have committed to your event unless a member of our staff contacts you with a confirmation. All requests will be reviewed within 5 working days upon receipt.

Event Title:	2019 National Shared Mobility Summit		
Organization:	Shared-Use Mobility Center		
Date:	March 5 - 7, 2019	Time:	flexible ^{attendance needed 1 day only}
Venue/Address:	Fairmont Hotel 200 N Columbus Dr. Chicago, IL 60601		
Describe Event:	Shared Mobility Conference and Expo		
Describe Audience:	Global Policy makers, public + private sector leaders		
Estimated Attendance:	700 + researchers		
Requested Speaker:	Sadhu Johnston	If unavailable, are you open to substitute?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Role:	<input checked="" type="checkbox"/> Keynote <input type="checkbox"/> Introduction <input checked="" type="checkbox"/> Moderator <input checked="" type="checkbox"/> Panelist <input type="checkbox"/> Attendance Only ^{flex}		
Requested length of presentation: (5min, 30 min, etc)	Between 15-30 minutes + discussion		
Requested Topic(s):	Climate sustainability as it relates to transportation		
Other confirmed speakers:	TBA		
Is a PowerPoint needed?	<input type="checkbox"/> Yes <input type="checkbox"/> No ^{optional}	Is exhibit and/or table staffing needed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If out-of-town travel is involved, will you cover expenses (e.g. air, hotel, transportation, meals, and mobile communication*) and purchase carbon offsets?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No ^{Hotel + stipend for limited expenses}	
Additional information about your event that you would like to share with us:		This is the leading mobility summit in the US.	
Primary Contact:	Leslie Gray	Backup:	Sharon Feigon
Work Phone:	(312) 443-8083	Work Phone:	(312) 448-8083 ext 402
Cell Phone:	ext. 403	Cell Phone:	"
Email:	leslie@sharedusemobilitycenter.org	Email:	sharon@sharedusemobilitycenter.org
FOR INTERNAL USE:	<input checked="" type="checkbox"/> Accepted <input type="checkbox"/> Declined <input type="checkbox"/> Referred		
* \$85 roaming plan added for International Travel			

Thank You! Please submit your completed form to:
Teresa Jong - teresa.jong@vancouver.ca

climate + air p3 + innovation