

File No.: 04-1000-20-2023-799

March 19, 2024

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 December 20, 2023 under the ***Freedom of Information and Protection of Privacy Act*** for:

Regarding the City of Vancouver delegation to São Paulo and Rio de Janeiro in October, record of the travel expense reports submitted by Mayor Sim, Teena Gupta, David Grewal, Branislav Henselmann and any other City staff and contractors, including, but not limited to, the costs incurred for air and ground travel, accommodation, meals, beverages, hospitality, gifts, dry cleaning and telecommunications. Please also include copies of the related receipts and any proof of reimbursement.

All responsive records are attached.* Some information in the records has been severed (blacked out) under s.15(1)(l) and s.22(1) of the Act. You can read or download these sections here: http://www.bclaws.ca/EPLibraries/bclaws_new/document/ID/freeside/96165_00.

*Please note, there are no responsive records relating to Teena Gupta. Additionally, no other City staff took part in the delegation.

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 (#04-1000-20-2023-799); 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,

[Signed by Cobi Falconer]

Cobi Falconer, MAS, MLIS, CIPP/C
Director, Access to Information & Privacy
cobi.falconer@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. Alternatively, you can call the FOI Case Manager at 604-871-6584.

Encl. (Response package)

:pm

Pre-Approval Report

World Cities Culture Summit 2023

Report ID: 0100-0090-4544

REQUESTER	BRANISLAV HENSELMANN	EXPENSE DATES	10/25/2023 - 10/27/2023
REQUESTER ID	s.15(1)(l)@vancouver.ca	SUBMIT DATE	03/07/2023
CREATED BY	AMANDA SAD SOUSA SANTOS	TO BE PAID IN	CAD

Prior Approvers

03/08/2023 SANDRA SINGH DEPUTY CITY MANAGER

Expense Summary

EXPENSE TYPE	ESTIMATED AMT (CAD)
Accommodation	200.00
Airfare	2,500.00
Per Diem (Single Day)	666.68
Taxi / Car Service	250.00
Subtotal	3,616.68

Allocation Summary

ALLOCATION	ESTIMATED AMT (CAD)
50050 Cultural Services - CC City of Vancouver	3,616.68
Subtotal	3,616.68

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Pre-Approval Request Details

BUSINESS PURPOSE

World Cities Culture Summit 2023, bringing together delegates from over 40 cities to discuss how culture policy can address local and global challenges. Delegates debated urgent issues including how culture is supporting the post-COVID-1

TYPE

International

Expense Details

EXPENSE TYPE	DESCRIPTION	UDA	ESTIMATED AMT (CAD)
Accommodation	The event is covering for 3 nights. Estimates for 2 extra nights. (Total accommodation days are from Oct 23-28th)		200.00
Airfare	From Oct 22-28th, 2023		2,500.00
Per Diem (Single Day)	No agenda yet. Will update later if any meals are going to be provided.		95.24
Per Diem (Single Day)	No agenda yet. Will update later if any meals are going to be provided.		95.24
Per Diem (Single Day)	No agenda yet. Will update later if any meals are going to be provided.		95.24
Per Diem (Single Day)	No agenda yet. Will update later if any meals are going to be provided.		95.24
Per Diem (Single Day)	No agenda yet. Will update later if any meals are going to be provided.		95.24
Per Diem (Single Day)	No agenda yet. Will update later if any meals are going to be provided.		95.24
Per Diem (Single Day)	No agenda yet. Will update later if any meals are going to be provided.		95.24
Taxi / Car Service	ground transportation		250.00

Report Name World Cities Culture Summit 2023
 Expense Owner BRANISLAV HENSELMANN
 Expense Owner ID s.15(1)(l)@vancouver.ca / 28106
 Created By TARYN PATRICIA LAING
 Submit Date Nov 10, 2023
 To Be Paid In CAD



Please place this cover sheet in front of hardcopy receipt pages and then scan or fax to:
 Email: s.15(1)(l) Fax: (888) 323-1591

Financial Summary

	Total (CAD)
Total Expenses Reported	1,358.59
Less Company Paid	841.15
Amount Due Expense Owner	517.44

Expense Summary

Expense Type	Total (CAD)
Hotel - Lodging	790.60
Meals - Per Diem	517.44
Taxi / Car Service	50.55
Total	1,358.59

Allocation

Allocations Charged		Total (CAD)
40037521	City of Vancouver	1,358.59
Creative City Strategy		
Total		1,358.59

Tax Summary

Tax	Net Amount	Tax Amount (CAD)
NON-0	1,358.59	0.00

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Expense Report

World Cities Culture Summit 2023

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
1	10/28/2023			Hotel	1,533.79 BRL	0.00 CAD
Business Purpose Description		Accommodation in Rio de Janeiro Brazil for WCCF				
		Receipt Attached:Yes Firm Paid: Yes Source: City of Vancouver MasterCard				
Allocations		40037521	City of Vancouv	Creative City Strate	442.35 CAD	
Location		Other				
		City		Rio de Janeiro		
		Home Cost Center		50050 - Cultural Services		
		HotelCheckInDate		10/28/2023		
		HotelCheckOutDate		10/31/2023		
		MCC		515(1)(1)		
		Merchant		FAIRMONT RJ COPACABANA		

1.1	10/28/2023		536040	Hotel - Lodging	1,533.79 BRL	0.00 CAD
Business Purpose Description		Accommodation in Rio de Janeiro Brazil for WCCF				
		Firm Paid: Yes Source: City of Vancouver MasterCard				
Allocations		40037521	City of Vancouv	Creative City Strate	442.35 CAD	
Tax Allocation		Tax Rate: 0.00 %		Tax Code: NON-0	Tax Amount: 0.00	
		Net Amount: 442.35				
Location		Other				
		City		Rio de Janeiro		
		Home Cost Center		50050 - Cultural Services		
		HotelCheckInDate		10/28/2023		
		HotelCheckOutDate		10/31/2023		
		MCC		515(1)(1)		
		Merchant		FAIRMONT RJ COPACABANA		

2	10/28/2023			Hotel	1,207.50 BRL	0.00 CAD
Business Purpose Description		Accommodation in Sau Paulo Brazil for WCCF				
		Receipt Attached:Yes Firm Paid: Yes Source: City of Vancouver MasterCard				
Allocations		40037521	City of Vancouv	Creative City Strate	348.25 CAD	

Expense Report

World Cities Culture Summit 2023

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
Location		Other				
		City		Sau Paulo		
		Home Cost Center		50050 - Cultural Services		
		HotelCheckInDate		10/27/2023		
		HotelCheckOutDate		10/28/2023		
		MCC		s.15(1)(i)		
		Merchant		TIVOLI MOFARREJ SP		
2.1	10/28/2023		536040	Hotel - Lodging	1,207.50 BRL	0.00 CAD
Business Purpose Description	Accommodation in Sau Paulo Brazil for WCCF					
Allocations	Firm Paid: Yes		Source: City of Vancouver MasterCard			
Tax Allocation	40037521	City of Vancouv	Creative City Strate		348.25 CAD	
	Tax Rate: 0.00 %		Tax Code: NON-0		Tax Amount: 0.00	
	Net Amount: 348.25					
Location		Other				
		City		Sau Paulo		
		Home Cost Center		50050 - Cultural Services		
		HotelCheckInDate		10/27/2023		
		HotelCheckOutDate		10/28/2023		
		MCC		s.15(1)(i)		
		Merchant		TIVOLI MOFARREJ SP		
4	10/31/2023		536040	Taxi / Car Service	29.91 BRL	0.00 CAD
Business Purpose Description	Accommodation in Sau Paulo Brazil for WCCF					
Allocations	Receipt Attached:Yes		Firm Paid: Yes		Source: City of Vancouver MasterCard	
Tax Allocation	40037521	City of Vancouv	Creative City Strate		8.55 CAD	
	Tax Rate: 0.00 %		Tax Code: NON-0		Tax Amount: 0.00	
	Net Amount: 8.55					
Location		Other				
		Home Cost Center		50050 - Cultural Services		
		MCC		s.15(1)(i)		

Expense Report

World Cities Culture Summit 2023

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
		Merchant		Uber UBER TRIP		
		TipAmount		0.0000		
		TipPercent		0.0000		
		Type		Travel & Training (536040)		
3	11/01/2023		536040	Taxi / Car Service	42.00 CAD	0.00 CAD
Business Purpose Description	Accommodation in Sau Paulo Brazil for WCCF					
	Receipt Attached:Yes Firm Paid: Yes Source: City of Vancouver MasterCard					
Allocations	40037521	City of Vancouv		Creative City Strate		42.00 CAD
Tax Allocation	Tax Rate: 0.00 %		Tax Code: NON-0		Tax Amount: 0.00	
	Net Amount: 42.00					
Location	Other					
	Home Cost Center			50050 - Cultural Services		
	MCC			s.15(1)(i)		
	Merchant			YELLOW CAB COMPANY LTD		
	TipAmount			5.0000		
	TipPercent			13.5100		
	Type			Travel & Training (536040)		
5	10/23/2023		536040	Meals - Per Diem	30.00 USD	41.12 CAD
Business Purpose Description	WCCF Conference					
	Firm Paid: No					
Allocations	40037521	City of Vancouv		Creative City Strate		41.12 CAD
Tax Allocation	Tax Rate: 0.00 %		Tax Code: NON-0		Tax Amount: 0.00	
	Net Amount: 41.12					
Per Diem	Hours	24.00	Breakfast Deduction	0.00		
	Country	Other	Lunch Deduction	15.00		
	City	Outside North America	Dinner Deduction	25.00		
	Start Time / End Time	00:00 / 23:59				
	Exch. Rate	1.37				

Expense Report

World Cities Culture Summit 2023

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt	
		PDRreference		BS-CA00:0			
6	10/24/2023		536040	Meals - Per Diem	70.00 USD	95.83 CAD	
Business Purpose Description	WCCF Conference						
	Firm Paid: No						
Allocations	40037521	City of Vancouv		Creative City Strate	95.83 CAD		
Tax Allocation	Tax Rate: 0.00 %		Tax Code: NON-0		Tax Amount: 0.00		
	Net Amount: 95.83						
Per Diem	Hours	24.00	Breakfast Deduction		0.00		
	Country	Other	Lunch Deduction		0.00		
	City	Outside North America	Dinner Deduction		0.00		
	Start Time / End Time					00:00 / 23:59	
	Exch. Rate					1.37	
		PDRreference		BS-CA00:0			
7	10/25/2023		536040	Meals - Per Diem	20.00 USD	27.48 CAD	
Business Purpose Description	WCCF Conference						
	Firm Paid: No						
Allocations	40037521	City of Vancouv		Creative City Strate	27.48 CAD		
Tax Allocation	Tax Rate: 0.00 %		Tax Code: NON-0		Tax Amount: 0.00		
	Net Amount: 27.48						
Per Diem	Hours	24.00	Breakfast Deduction		10.00		
	Country	Other	Lunch Deduction		15.00		
	City	Outside North America	Dinner Deduction		25.00		
	Start Time / End Time					00:00 / 23:59	
	Exch. Rate					1.37	
		PDRreference		BS-CA00:0			

Expense Report

World Cities Culture Summit 2023

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
8	10/26/2023		536040	Meals - Per Diem	20.00 USD	27.61 CAD
Business Purpose Description	WCCF Conference					
	Firm Paid: No					
Allocations	40037521		City of Vancouv	Creative City Strate		27.61 CAD
Tax Allocation	Tax Rate: 0.00 %		Tax Code: NON-0		Tax Amount: 0.00	
	Net Amount: 27.61					
Per Diem	Hours	24.00		Breakfast Deduction	10.00	
	Country	Other		Lunch Deduction	15.00	
	City	Outside North America		Dinner Deduction	25.00	
	Start Time / End Time				00:00 / 23:59	
	Exch. Rate				1.38	
	PDRreference					BS-CA00:0
9	10/27/2023		536040	Meals - Per Diem	45.00 USD	62.17 CAD
Business Purpose Description	WCCF Conference					
	Firm Paid: No					
Allocations	40037521		City of Vancouv	Creative City Strate		62.17 CAD
Tax Allocation	Tax Rate: 0.00 %		Tax Code: NON-0		Tax Amount: 0.00	
	Net Amount: 62.17					
Per Diem	Hours	24.00		Breakfast Deduction	0.00	
	Country	Other		Lunch Deduction	0.00	
	City	Outside North America		Dinner Deduction	25.00	
	Start Time / End Time				00:00 / 23:59	
	Exch. Rate				1.38	
	PDRreference					BS-CA00:0
10	10/28/2023		536040	Meals - Per Diem	20.00 USD	27.75 CAD
Business Purpose Description	WCCF Conference					
	Firm Paid: No					

Expense Report

World Cities Culture Summit 2023

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
Allocations		40037521	City of Vancouv	Creative City Strate		27.75 CAD
Tax Allocation		Tax Rate: 0.00 % Net Amount: 27.75		Tax Code: NON-0	Tax Amount: 0.00	
Per Diem		Hours	24.00	Breakfast Deduction	10.00	
		Country	Other	Lunch Deduction	15.00	
		City	Outside North America	Dinner Deduction	25.00	
		Start Time / End Time			00:00 / 23:59	
		Exch. Rate			1.39	
		PDRreference		BS-CA00:0		
11	10/29/2023		536040	Meals - Per Diem	30.00 USD	41.62 CAD
Business Purpose Description	WCCF Conference					
	Firm Paid: No					
Allocations		40037521	City of Vancouv	Creative City Strate		41.62 CAD
Tax Allocation		Tax Rate: 0.00 % Net Amount: 41.62		Tax Code: NON-0	Tax Amount: 0.00	
Per Diem		Hours	24.00	Breakfast Deduction	0.00	
		Country	Other	Lunch Deduction	15.00	
		City	Outside North America	Dinner Deduction	25.00	
		Start Time / End Time			00:00 / 23:59	
		Exch. Rate			1.39	
		PDRreference		BS-CA00:0		
12	10/30/2023		536040	Meals - Per Diem	70.00 USD	97.05 CAD
Business Purpose Description	WCCF Conference					
	Firm Paid: No					
Allocations		40037521	City of Vancouv	Creative City Strate		97.05 CAD

Expense Report

World Cities Culture Summit 2023

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
Tax Allocation		Tax Rate: 0.00 % Net Amount: 97.05		Tax Code: NON-0	Tax Amount: 0.00	
Per Diem	Hours	24.00		Breakfast Deduction	0.00	
	Country	Other		Lunch Deduction	0.00	
	City	Outside North America		Dinner Deduction	0.00	
	Start Time / End Time				00:00 / 23:59	
	Exch. Rate				1.39	
		PDRreference		BS-CA00:0		
13	10/31/2023		536040	Meals - Per Diem	70.00 USD	96.81 CAD
Business Purpose Description	WCCF Conference					
	Firm Paid: No					
Allocations	40037521		City of Vancouv	Creative City Strate	96.81 CAD	
Tax Allocation		Tax Rate: 0.00 % Net Amount: 96.81		Tax Code: NON-0	Tax Amount: 0.00	
Per Diem	Hours	24.00		Breakfast Deduction	0.00	
	Country	Other		Lunch Deduction	0.00	
	City	Outside North America		Dinner Deduction	0.00	
	Start Time / End Time				00:00 / 23:59	
	Exch. Rate				1.38	
		PDRreference		BS-CA00:0		



Mr. Branislav Henselmann
s.22(1)

Room No. : 0965
Arrival : 28-10-23
Departure : 31-10-23
Page No. : 1 of 1
Folio No. :
Conf. No. : 1250311
Cashier No. : 350
User ID : s.15(1)(l)

INFORMATION INVOICE

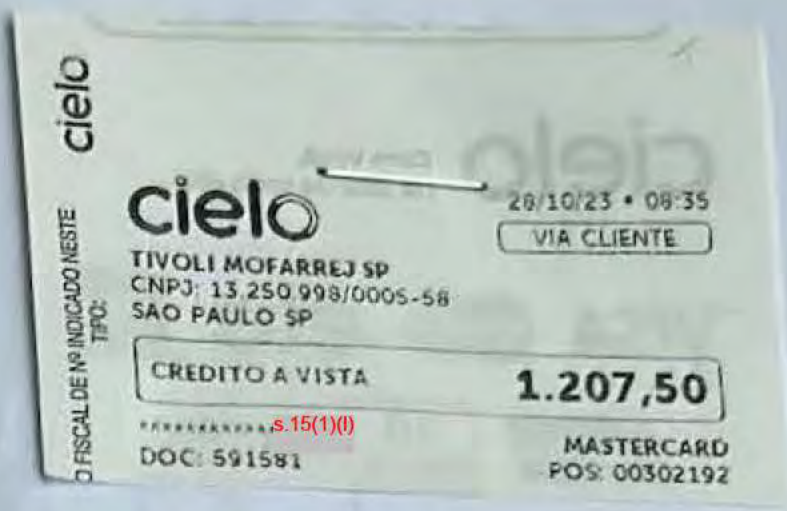
Membership No. :
A/R Number :
Group Code : GRUPOFUTURAA
Company Name :

Thank You For Staying With Us

31-10-23

Date	Text	Exchange Rate	Charges BRL	Credits BRL	Charges BRL	Credits BRL
30-10-23	ISS		73.04		73.04	
30-10-23	Taxa de Servico		132.80		132.80	
30-10-23	Diaria		1,327.95		1,327.95	
Total			1,533.79	0.00	1,533.79	0.00
	Balance		1,533.79 BRL		1,533.79	
	Total incl. vat		1,533.79 BRL		1,533.79	
	Net Amount		1,533.79 BRL		1,313.79	

1 BRL = BRL



Branislav Henselmann

Estados Unidos

Data / Date: 28.10.2023
Reserva / Reservation: 348807/1
CPF/CNPJ / Tax ID:
Ref Res.: WCCF23

Hospede: Henselmann, Branislav , Quarto: 1502 , Chegada 27.10.2023 Saida 28.10.2023			
Serviço / Service	Qtd. / Units	Preço liq. / Net Price	ISS / VAT
Alojamento e Café da Manhã - BRL	1	1,150.00	57.50

TOTAL 1,150.00 BRL 57.50 BRL

Data / Date	T. Pagam. / Paym. Type	C. Crédito / Credit Card	Validade / Valid	Pagamento / Payment
ISS / VAT	s/ ISS BRL	ISS / VAT BRL	Total c/ ISS BRL	Assinatura do Cliente / Guest Signature
5.00 %	1,150.00	57.50	1,207.50	
0.00 %	0.00	0.00	0.00	

Segundo a Lei nº 14.097/2005, o registro das operações relativas à prestação de serviços, constante deste documento, deverá ser convertida em nota fiscal eletrônica de serviços até o 10º (décimo) dia subsequente ao de sua emissão, não podendo ultrapassar o dia 5 (cinco) do mês seguinte ao da prestação de serviços.

YELLOW CAB COMPANY LTD
1441 CLARK DR
VANCOUVER BC V5L 3K9
604-6811111

Wed 11/01/2023 10:48 AM

Txn ID: #8bff3ee9

Type: CREDIT

PURCHASE
Mastercard

Number: *****s.15(1)(l)

Card Type: MASTERCARD

Entry Mode: Chip

CVM: PIN VERIFIED

Mode: Issuer

Mastercard

AID: A0000000041010

TVR: 0000008000

IAD: 51106770030200

TSI: E800

ARC: 00

ATC: 0014

TC: 674EBFADE7EA4256

UN: B9ED0C3B

Response: APPROVED

Approval Code: 081264

Sub Total: \$37.00

Tip: \$5.00

Total: \$42.00

Thank You for using
Yellow Cab! GST
#105762447RT001
THANK YOU

From: [Henselmann, Branislav](#)
To: [Laing, Taryn](#)
Subject: FW: [Business] Your Tuesday morning trip with Uber
Date: Friday, November 10, 2023 10:09:10 AM

FYI

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, October 31, 2023 8:09 AM
To: Henselmann, Branislav <Branislav.Henselmann@vancouver.ca>
Subject: [Business] Your Tuesday morning trip with Uber

City of Vancouver Warning - This message is from an external sender

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[Report Suspicious](#)



Total **R\$29.91**
October 31, 2023

Total R\$29.91

Trip fare	R\$27.69
Intermediation fee	R\$1.47
<hr/>	
Subtotal	R\$29.16
Booking Fee [email.uber.com]	R\$0.75

Payments



Mastercard ••• s.15(1)(l)

10/31/23 12:09 PM

R\$29.91

A temporary hold of R\$29.91 was placed on your payment method ••• s.15(1)(l). This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More \[email.uber.com\]](#)

[Visit the trip page \[email.uber.com\]](#) for more information, including invoices (where available)

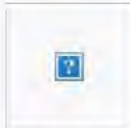
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11:42 AM

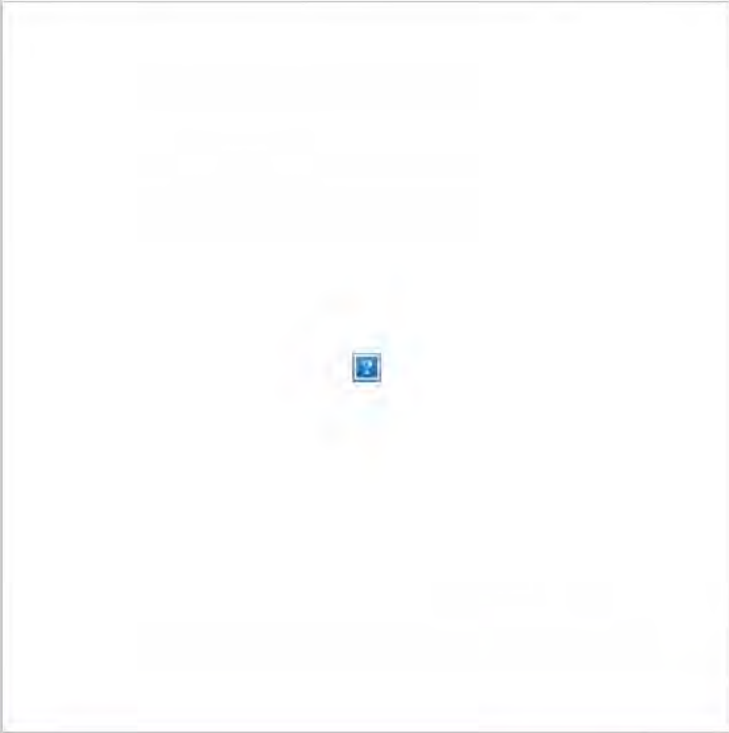
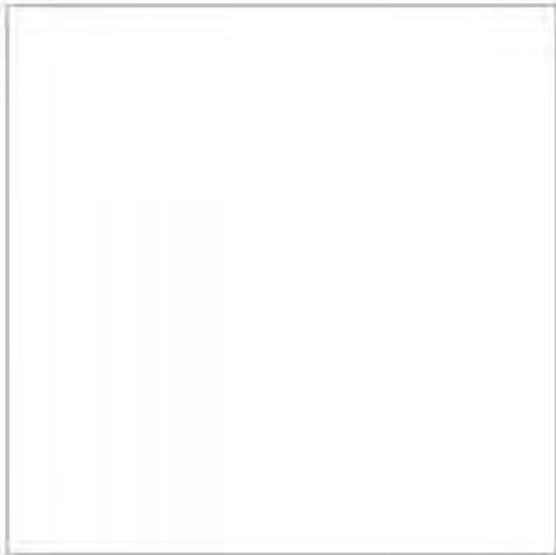
Av. Atlantica, 4240 -

Copacabana - Rio de Janeiro

- RJ, 22070-002

12:09 PM

Main Terminal, Aeroporto
Santos Dumont (SDU) -
Centro - Rio de Janeiro - RJ,
20021-340



[Report lost item >](#)
[\[email.uber.com\]](mailto:email.uber.com)

[Contact support >](#)
[\[email.uber.com\]](mailto:email.uber.com)
[Contact support >](#)
[\[email.uber.com\]](mailto:email.uber.com)

[My trips >](#) [\[email.uber.com\]](mailto:email.uber.com)



[Forgot password \[email.uber.com\]](#)

[Privacy \[email.uber.com\]](#)

[Terms \[email.uber.com\]](#)

Uber do Brasil Tecnologia Ltda
Avenida Brigadeiro Faria Lima, n.º
949, Pinheiros, São Paulo/SP -
CEP 05.426-200 | CNPJ:
17.895.646/0001-87

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Report Name World Cities Culture Summit 2023
 Expense Owner BRANISLAV HENSELMANN
 Expense Owner ID s.15(1)(l)@vancouver.ca / 28106
 Created By TARYN PATRICIA LAING
 Submit Date Nov 10, 2023
 To Be Paid In CAD



Please place this cover sheet in front of hardcopy receipt pages and then scan or fax to:
 Email: s.15(1)(l) Fax: (888) 323-1591

Financial Summary

	Total (CAD)
Total Expenses Reported	2,133.49
Less Company Paid	2,133.49
Amount Due Expense Owner	0.00

Expense Summary

Expense Type	Total (CAD)
Airfare	2,016.86
Travel Agency Fee	30.45
Travel Insurance	86.18
Total	2,133.49

Allocation

Allocations Charged		Total (CAD)
40037521	City of Vancouver	2,133.49
Creative City Strategy		
Total		2,133.49

Tax Summary

Tax	Net Amount	Tax Amount (CAD)
NON-0	2,103.04	0.00
IB-GFPN	27.19	1.36
PST-S	27.19	1.90

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Expense Report

World Cities Culture Summit 2023

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
1	09/13/2023		536040	Airfare	1,344.92 CAD	0.00 CAD
Business Purpose Description		World Cities Culture Forum Summit in Sao Paulo, Brazil.				
		Receipt Attached:Yes Firm Paid: Yes Source: City of Vancouver MasterCard				
Allocations		40037521	City of Vancouv	Creative City Strate	1,344.92 CAD	
Tax Allocation		Tax Rate: 0.00 % Net Amount: 1,344.92		Tax Code: NON-0		Tax Amount: 0.00
Location		Canada-British Columbia				
		Air Return Date		11/01/2023		
		AirClass		Economy/Coach		
		AirDepartDate		10/23/2023		
		Airline		AC		
		AirPassengerName		HENSELMANN/BRANISLAV		
		AirportLegs		YVR/GRU/YYZ/YVR		
		AirTicketNum		0149173650036		
		Destination		OTHER-INT		
		Home Cost Center		50050 - Cultural Services		
		MCC		s.15(1)(i)		
		Merchant		AIR CAN 00149173650036		
2	09/13/2023		536040	Travel Insurance	77.56 CAD	0.00 CAD
Business Purpose Description		World Cities Culture Forum Summit in Sao Paulo, Brazil				
		Receipt Attached:Yes Firm Paid: Yes Source: City of Vancouver MasterCard				
Allocations		40037521	City of Vancouv	Creative City Strate	77.56 CAD	
Tax Allocation		Tax Rate: 0.00 % Net Amount: 77.56		Tax Code: NON-0		Tax Amount: 0.00
Location		Canada-British Columbia				
		Destination		OTHER-INT		
		Home Cost Center		50050 - Cultural Services		
		MCC		s.15(1)(i)		
		Merchant		ALLIANZ GLOBAL ASSISTA		

Expense Report

World Cities Culture Summit 2023

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
3	09/13/2023		536040	Travel Insurance	8.62 CAD	0.00 CAD
Business Purpose Description	World Cities Culture Forum Summit in Sao Paulo, Brazil					
	Receipt Attached:Yes Firm Paid: Yes Source: City of Vancouver MasterCard					
Allocations	40037521		City of Vancouv	Creative City Strate		8.62 CAD
Tax Allocation	Tax Rate: 0.00 %		Tax Code: NON-0		Tax Amount: 0.00	
	Net Amount: 8.62					
Location	Canada-British Columbia					
	Destination			OTHER-INT		
	Home Cost Center			50050 - Cultural Services		
	MCC			s.15(1)(l)		
	Merchant			ALLIANZ GLOBAL ASSISTA		
4	09/14/2023		536040	Travel Agency Fee	9.45 CAD	0.00 CAD
Business Purpose Description	World Cities Culture Forum Summit in Sao Paulo, Brazil					
	Receipt Attached:Yes Firm Paid: Yes Source: City of Vancouver MasterCard					
Allocations	40037521		City of Vancouv	Creative City Strate		9.45 CAD
Tax Allocation	Tax Rate: 5.00 %		Tax Code: IB-GFPN		Tax Amount: 0.42	
	Net Amount: 8.44					
	Tax Rate 2: 7.00 %		Tax Code 2: PST-S		Tax Amount 2: 0.59	
	Net Amount 2: 8.44					
Location	Canada-British Columbia					
	Home Cost Center			50050 - Cultural Services		
	MCC			s.15(1)(l)		
	Merchant			Internation 0045854914		
5	10/06/2023		536040	Airfare	671.94 CAD	0.00 CAD
Business Purpose Description	World Cities Culture Forum Summit in Sao Paulo, Brazil					
	Receipt Attached:Yes Firm Paid: Yes Source: City of Vancouver MasterCard					

Expense Report

World Cities Culture Summit 2023

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
Allocations		40037521	City of Vancouv	Creative City Strate		671.94 CAD
Tax Allocation		Tax Rate: 0.00 % Net Amount: 671.94		Tax Code: NON-0	Tax Amount: 0.00	
Location		Canada-British Columbia				
		Air Return Date		10/31/2023		
		AirClass		Economy/Coach		
		AirDepartDate		10/28/2023		
		Airline		ZZZ		
		AirPassengerName		HENSELMANN/BRANISLAV		
		AirportLegs		CGH/GRU		
		AirTicketNum		57791740745099		
		Destination		OTHER-INT		
		Home Cost Center		50050 - Cultural Services		
		MCC		s.15(1)(f)		
		Merchant		AZUL AIR5757791740745099		
6	10/07/2023		536040	Travel Agency Fee	21.00 CAD	0.00 CAD
Business Purpose Description	World Cities Culture Forum Summit in Sao Paulo, Brazil					
	Receipt Attached:Yes Firm Paid: Yes Source: City of Vancouver MasterCard					
Allocations		40037521	City of Vancouv	Creative City Strate		21.00 CAD
Tax Allocation		Tax Rate: 5.00 % Net Amount: 18.75		Tax Code: IB-GFPN	Tax Amount: 0.94	
		Tax Rate 2: 7.00 % Net Amount 2: 18.75		Tax Code 2: PST-S	Tax Amount 2: 1.31	
Location		Canada-British Columbia				
		Home Cost Center		50050 - Cultural Services		
		MCC		s.15(1)(f)		
		Merchant		Internation 0046839353		

Depart/Return Same Airport Only

Airport Filters

Depart

Departure

YVR - Vancouver, BC , Canada (0.00)

Arrival

GRU - Sao Paulo, Brazil (0.00)

Return

Departure

GRU - Sao Paulo, Brazil (0.00)

Arrival

YVR - Vancouver, BC , Canada (0.00)

Connecting Airport Filters

02:00p YVR 10:00a GRU 1 stop YYZ 16h 00m
Air Canada 118, 90

Remove
C\$1,244.92

08:10p GRU 09:29a YVR 1 stop YYZ 17h 19m
Air Canada 91, 183

Hide Fares

Preferred Airline for City of Vancouver

Hide all details

DEPART

Mon, Oct 23 - Vancouver, BC , Canada to Sao Paulo, Brazil / 1h 42m layover in Toronto, ON , Canada

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Mon, Oct 23

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Boeing 777-300ER

Layover in Toronto, ON , Canad... 1h 42m Toronto Pearson Intl Airport

Mon, Oct 23

11:05p YYZ 10:00a GRU 9h 55m Air Canada 90 **View seats**
Lands Tue, Oct 24 Boeing 787-900

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08:10p GRU 05:35a YYZ 10h 25m Air Canada 91 **View seats**
Lands Wed, Nov 1 Boeing 787-900

Layover in Toronto, ON , Canad... 1h 35m Toronto Pearson Intl Airport

Wed, Nov 1

07:10a YYZ → 09:29a YVR 5h 19m Air Canada 183 **View seats**
Airbus Industrie A321

Fare Options

Free Checked Bags

Refundable

Standard (G)

Rules

0

No



C\$1,244.92

Benefits/Services

Flex (G)

Rules

1

Yes
Fees may apply



C\$1,344.92

Benefits/Services

Latitude (B)

Rules

1

Yes
Fees may apply



C\$4,152.92

Benefits/Services

[View more fares](#)

Sabre

Shop by Fares

Shop by Schedule

Flight Number Search



Sorted By

Preference



Displaying: 384 out of 384 results.

Previous | Page: 1 of 39 | Next | All



Vision Travel DT Ontario-West Inc
1303 Homer Street
Vancouver
BC V6B 5M9
604-661-4932
866-324-5764

www.dt.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: 2714679
Issued: 06 October 2023

Agency Ref.: CMEVQS
Sales Person: [Ted Panchishin](#)

Customer Number: **s.15(1)(l)**
Customer Ref.: ACCS-23-2186

CITY OF VANCOUVER
453 WEST 12TH AVE
VANCOUVER BC V5Y 1V4
CA

Passenger(s): HENSELMANN/BRANISLAV

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

Notes: AS PER CITY OF VANCOUVER POLICY HOSPITAL/MEDICAL INSURANCE TO BE ADDED. IF YOU DO NOT RECIEVE YOUR POLICY WITHIN 48 HOURS PLEASE REACH OUT TO YOUR ADVISOR

Important Information Related To Your Travels:

For complete Canadian Government details for returning to or travelling to Canada – click [here](#)

Please [click here](#) upon receipt of your itinerary for valuable information that may be critical to the success of your travels. We strongly recommend you continue to come back to this information regularly in advance of and during travel as requirements and restrictions could change.

AIR - Saturday, October 28 2023		Add To Calendar	
Azul Linhas Aereas Brasileiras Flight AD4007 Economy Class			
Depart	Sao Paulo, Sao Paulo, Brazil Congonhas	Weather	Arrive Rio de Janeiro, Rio de Janeiro, Brazil Santos Dumont
	12:10 PM Saturday, October 28 2023		01:15 PM Saturday, October 28 2023
Duration:	1 hour(s) and 5 minute(s) Non-stop		
Status:	Confirmed - Azul Linhas Aereas Brasileiras Booking Reference: 2RZQOA		
Equipment:	Embraer 195		
FF Number:	XXXXXX ^{s.22(1)} - HENSELMANN/BRANISLAV - please reconfirm at check-in		
Canada Consulate Registration:	Keep connected to Canada in case of an emergency abroad by Registering using the following Link: click here		
Remarks:	SEATING AT TIME OF CHECK IN PLEASE CHECK IN WITH AZUL LINHAS AEREAS BRASILEIRAS		

AIR - Tuesday, October 31 2023		Add To Calendar	
Azul Linhas Aereas Brasileiras Flight AD4242 Economy Class			
Depart	Rio de Janeiro, Rio de Janeiro, Brazil Santos Dumont	Weather	Arrive Sao Paulo, Sao Paulo, Brazil Guarulhos International, TERMINAL 1
	02:40 PM Tuesday, October 31 2023		03:45 PM Tuesday, October 31 2023
Duration:	1 hour(s) and 5 minute(s) Non-stop		
Status:	Confirmed - Azul Linhas Aereas Brasileiras Booking Reference: 2RZQOA		
Equipment:	Embraer 195		
FF Number:	XXXXXX ^{s.22(1)} - HENSELMANN/BRANISLAV - please reconfirm at check-in		
Canada Consulate Registration:	Keep connected to Canada in case of an emergency abroad by Registering using the following Link: click here		
Remarks:	SEATING AT TIME OF CHECK IN PLEASE CHECK IN WITH AZUL LINHAS AEREAS BRASILEIRAS		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Azul Linhas Aereas Brasileiras HENSELMANN BRANISLAV	9174074509	649.00	22.94	0.00	0.00	671.94
Service Fee HENSELMANN BRANISLAV	0046839353	20.00	0.00	1.00	0.00	21.00
						Billed to: CAXXXXXXXXXXXXX ^{s.15(1)(i)}
						Billed to: CAXXXXXXXXXXXXX ^{s.15(1)(i)}
	Totals:	669.00	22.94	1.00	0.00	692.94
					Total Credit Card Billing:	692.94
					Balance Due:	0.00

Remarks

FILE BOOKED BY TARYN LAING
PLEASE CHECK IN 3 HOURS PRIOR TO DEPARTURE

EFFECTIVE 10 NOVEMBER, 2016, CANADAS ENTRY REQUIREMENTS HAVE CHANGED FOR NON CANADIAN PASSPORT TRAVELERS.
PLS VISITTRAVEL.GC.CA/TRAVELLING/DOCUMENTS/DUAL-CITIZENSHIP

FOR FULL DETAILS FOR ABOUT THE ELECTRONIC TRAVEL AUTHORIZATION-ETA TRAVEL DOCUMENTATION - A VALID CANADIAN PASSPORT IS REQUIRED. PASSPORTS, AND IF REQUIRE, MOST VISAS, SHOULD BE VALID FOR AT LEAST 6 MONTHS BEYOND DATE OF SCHEDULED RETURN. ENSURE THERE ARE TWO BLANK PAGES IN YOUR PASSPORT SO THAT ANY REQUIRED VISAS OR PERMITS CAN BE ATTACHED.

TRAVEL OUTSIDE CANADA REQUIRES INFANTS AND CHILDREN TO HAVE THEIR OWN PASSPORT, AND IF REQUIRED, VISAS.

A VALID CANADIAN PASSPORT OR CANADIAN RESIDENT CARD WILL BE REQUIRED FOR RE-ENTRY INTO CANADA.

VISAS - TRAVELERS ARE RESPONSIBLE FOR SECURING AND FULFILLING VISA AND PASSPORT REQUIRES TO ENTER/EXIT A COUNTRY. FOR DETAILS ON COUNTRY SPECIFIC REQUIREMENTS, PLEASE VISIT CIBTS WEB SITE AT WWW.CIBTVISAS.CA/VISION

IF YOU ARE TRAVELLING UNDER A NON-CANADIAN PASSPORT PLEASE ADVISE YOUR TRAVEL ADVISOR AS YOU MAY HAVE DIFFERENT REQUIREMENTS. FOR NON-CANADIAN PASSPORTS, PLEASE VISIT NOTE - ENTRY TO ANOTHER COUNTRY MAY BE REFUSED EVEN IF THE REQUIRED INFORMATION AND TRAVEL DOCUMENTS ARE COMPLETE.

--FOR REQUIRED VACCINATIONS AND TRAVEL HEALTH--

--INFORMATION VISIT WWW.PHAC-ASPC.GC.CA

ON YOUR RETURN TO CANADA DUTY FREE ALCOHOL MUST BE PLACED IN CHECKED LUGGAGE WHEN CONNECTING DOMESTICALLY AS LIQUIDS OVER 100ML NOT ALLOWED THROUGH SECURITY

24 HOUR EMERGENCY TRAVEL ASSISTANCE

OUTSIDE REGULAR BUSINESS HOURS - MONDAY TO FRIDAY

A SERVICE FEE MAY APPLY FOR CALLS TO THIS SERVICE

WITHIN NORTH AMERICA - CALL 1-888-700-6063

OUTSIDE NORTH AMERICA - CALL COLLECT 1-514-855-4263

EMAIL D24CAN@DT.COM

PLEASE QUOTE ACCESS CODE 7RI0

RECOMMENDED CHECK-IN TIME IS AT LEAST 3 HOURS PRIOR TO DEPARTURE. TIMES VARY BY AIRLINE AND DESTINATION AFTER CHECK-IN YOU MUST BE AVAILABLE AT THE BOARDING GATE AT LEAST 60 MINUTES PRIOR TO DEPARTURE OR YOU MAY BE DENIED BOARDING.

THESE TIMES MAY VARY WITH AIRLINE AND AIRPORT.

PLEASE ENSURE THAT YOU HAVE VALID GOVERNMENT ISSUED PHOTO I.D. GATE ASSIGNMENTS AND DEPARTURE/ARRIVAL

INFORMATION ARE SUBJECT TO CHANGE. PLEASE CHECK MONITORS AT THE AIRPORT. PLEASE CHECK ALL FLIGHT TIME

IT IS YOUR RESPONSIBILITY TO VERIFY FLIGHT TIMES WITH THE AIRLINE PRIOR TO YOUR DEPARTURE. SCHEDULE CHANGE MAY OCCUR AT ANY TIME WITHOUT NOTICE BY THE AIRLINE.

ENSURE ALL TRAVELLERS HAVE PROPER TRAVEL DOCUMENTS

CHECK THIS WEBSITE FOR AIRPORT SECURITY INFO

WWW.CATSA.GC.CA

---AIRPORT SECURITY REVISIONS---

BAGGAGE ALLOWANCE-SPECIFIC SIZE AND WEIGHT RESTRICTIONS VARY BETWEEN AIRLINES.

VISIT THE AIRLINES WEBSITE TO SEE THE

THE EXACT BAGGAGE RESTRICTIONS AND FEES.
MOST AIRLINE BAGGAGE LINKS ARE AVAILABLE BY VISITING
WWW.DT.CA/BAGGAGE/
THIS IS AN ELECTRONIC TICKET VALID ONLY ON ISSUING AIRLINE
PHOTO ID REQUIRED FOR CHECK IN.
BOARDING PASS REQUIRED PRIOR TO ENTERING SECURITY.
YOUR AIRLINE FILE NUMBER IS 2RZQOA

....
FOR MORE INFORMATION ON CANADAS CANNABIS ACT EFFECTIVE
17 OCTOBER 2018 AND HOW IT RELATES TO TRAVEL PLANS
TRAVEL.GC.CA/TRAVELLING/CANNABIS-AND-INTERNATIONAL-TRAVEL

Depart/Return Same Airport Only

Airport Filters

Depart

Departure

YVR - Vancouver, BC, Canada (0.00)

Arrival

GRU - Sao Paulo, Brazil (0.00)

Return

Departure

GRU - Sao Paulo, Brazil (0.00)

Arrival

YVR - Vancouver, BC, Canada (0.00)

Connecting Airport Filters

02:00p YVR 10:00a GRU 1 stop YYZ 16h 00m
Air Canada 118, 90

Remove
C\$1,244.92

08:10p GRU 09:29a YVR 1 stop YYZ 17h 19m
Air Canada 91, 183

Hide Fares

Preferred Airline for City of Vancouver

Hide all details

DEPART

Mon, Oct 23 - Vancouver, BC, Canada to Sao Paulo, Brazil / 1h 42m layover in Toronto, ON, Canada

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Boeing 777-300ER

Layover in Toronto, ON, Canada... 1h 42m Toronto Pearson Intl Airport

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Layover in Toronto, ON, Canada... 1h 35m Toronto Pearson Intl Airport

Wed, Nov 1

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Airbus Industrie A321

Fare Options

Free Checked Bags

Refundable

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Rules

0

No



C\$1,244.92

Benefits/Services

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Rules

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Yes
Fees may apply



C\$1,344.92

Benefits/Services

Latitude (B)

Rules

1

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C\$4,152.92

Benefits/Services

View more fares

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Shop by Schedule

Flight Number Search



Sorted By

Preference



Displaying: 384 out of 384 results.

Previous | Page: 1 of 39 | Next | All

Confirmation of coverage

Important details about your travel insurance policy



Global Assistance

Primary named insured

Branislav Henselmann
453 West 12Th Ave
Vancouver, BC
V5Y 1V4

Your insurance representative

Direct Travel BC Corporate & Meetings,
1303 Homer Street
Vancouver, BRITISH COLUMBIA
V6B 5M9
+14164875386

Policy number: s.22(1)

Your policy provides a 10-day preview period. Please read your enclosed policy carefully and contact your insurance representative if you need to make a change or did not receive a copy.

Important dates – When coverage begins and ends

Departure date: October 23, 2023
Return date: November 1, 2023
Effective date - Trip Cancellation coverage: N/A
Effective date - All other coverages: October 23, 2023 12:01:00 AM ET
Expiry date: November 1, 2023 11:59:00 PM ET
Destination: BR

Coverage summary – Details of benefits and limits

Plan purchased: Emergency Medical Plan

Benefit limits listed are per insured person, per trip unless otherwise stated below. Full terms, conditions, definitions, limitations and the applicable waiting period of your coverage can be found in your policy.

Coverage	Sum insured (\$ CAD)
Emergency Medical	\$10 million
Dental	\$5,000
Emergency Medical Transportation	Included
Return of Vehicle / Watercraft	\$5,000
Pet Return	\$500



Confirmation of coverage Important details about your travel insurance policy

Insured person(s) – Who is covered

Insured name: Branislav Henseimann

Date of birth: May 22, 1975

Pre-Existing medical conditions - Stability period:

Pre-existing medical conditions that are stable for 90 days before the effective date of your policy qualify for coverage, up to the Sum Insured.

Coverage eligibility

To be eligible for coverage:

1. As of the effective date of your policy you must:

a. be at least 15 days old,

b. be a Canadian resident and be insured for benefits under a Canadian government health insurance plan during the entire Coverage Period,

c. not have been advised against travel by a physician for a period of time which includes your trip, d. not be travelling to receive treatment or alternative therapy of any kind.

2. In the last two (2) years, you must not have been diagnosed with or received treatment for a terminal condition for which a physician gave you a prognosis of eventual death or for which palliative care was or is being received.

IMPORTANT

Canadian resident means a person legally authorized to reside in Canada and who maintains a permanent residence in Canada. The provincial and territorial government health insurance plans limit the time a person can be out of Canada and still remain eligible for provincial coverage. It is your responsibility to ensure you remain eligible during your Coverage Period. Check your province or territory's health insurance plan for details.

Payment details – A confirmation of your payment

Total premium: \$86.18

Tax: \$0.00

Payment method: Credit Card

Paid on: September 13, 2023

Total premium paid: \$86.18

This product is underwritten by CUMIS General Insurance Company, a member of The Co-operators group of companies, and administered by Allianz Global Assistance. Allianz Global Assistance is a registered business name of AZGA Service Canada Inc. and AZGA Insurance Agency Canada Ltd.

Confirmation of coverage

Important details about your travel insurance policy



Helpful travel reminders

- Keep the convenient wallet-sized card below with you when you travel. We also strongly advise you take the policy and a copy of your government health insurance card with you.
- If your coverage includes medical benefits and you require medical care while travelling, it is critical that you contact Allianz Global Assistance before seeking treatment. Our caring and experienced in-house medical team is ready to help you 24/7. In a life-threatening medical emergency, get to a hospital immediately and have a family member or friend call Allianz Global Assistance on your behalf within 24 hours of admission and before any surgery is performed.
- If your coverage includes non-medical benefits (i.e. Trip Cancellation, Trip Interruption, Baggage Loss, etc.) you can submit your claim online through our secure Claims Portal (www.allianzassistanceclaims.ca) for faster claim processing. Any medical expenses which you have paid for out of pocket can also be submitted through the Claims Portal.

Take this wallet card with you on your trip

 <p>Name: Branislav Henselmann Policy number: s.22(1) Plan: Emergency Medical Plan</p> <p>Purchase date: September 13, 2023 Effective date: October 23, 2023 Expiry date: November 1, 2023</p> <p>Your insurance representative: Direct Travel BC Corporate & Meetings +14164875386</p>	CALL US BEFORE SEEKING TREATMENT 24/7 emergency assistance	
	Location	Number to call
	In Canada or USA	Toll free: 1-800-995-1662
	Outside of Canada or USA	00-800-842-08420 Country code + 800-842-08420 Collect: 416-340-0049
International operator assistance is required. Please confirm how to call collect to Canada from your destination prior to departure.		

Confirmation of coverage

Important details about your travel insurance policy



Global Assistance

Primary named insured

Branislav Henselmann
453 West 12Th Ave
Vancouver, BC
V5Y 1V4

Your insurance representative

Direct Travel BC Corporate & Meetings,
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Vancouver, BRITISH COLUMBIA
V6B 5M9
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- c. not have been advised against travel by a physician for a period of time which includes your trip,
- d. not be travelling to receive treatment or alternative therapy of any kind.

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Tax: \$0.00

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- If your coverage includes non-medical benefits (i.e. Trip Cancellation, Trip Interruption, Baggage Loss, etc.) you can submit your claim online through our secure Claims Portal (www.allianzassistanceclaims.ca) for faster claim processing. Any medical expenses which you have paid for out of pocket can also be submitted through the Claims Portal.

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Depart/Return Same Airport Only

Airport Filters

Depart

Departure

YVR - Vancouver, BC , Canada (0.00)

Arrival

GRU - Sao Paulo, Brazil (0.00)

Return

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02:00p YVR 10:00a GRU 1 stop YYZ 16h 00m
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Remove
C\$1,244.92

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Hide Fares

Preferred Airline for City of Vancouver

Hide all details

DEPART

Mon, Oct 23 - Vancouver, BC , Canada to Sao Paulo, Brazil / 1h 42m layover in Toronto, ON , Canada

Hide details

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Boeing 777-300ER

Layover in Toronto, ON , Canad... 1h 42m Toronto Pearson Intl Airport

Mon, Oct 23

11:05p YYZ 10:00a GRU 9h 55m Air Canada 90 **View seats**
Lands Tue, Oct 24 Boeing 787-900

RETURN

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Hide details

Tue, Oct 31

08:10p GRU 05:35a YYZ 10h 25m Air Canada 91 **View seats**
Lands Wed, Nov 1 Boeing 787-900

Layover in Toronto, ON , Canad... 1h 35m Toronto Pearson Intl Airport

Wed, Nov 1

07:10a YYZ → 09:29a YVR 5h 19m Air Canada 183 **View seats**
Airbus Industrie A321

Fare Options

Free Checked Bags

Refundable

Standard (G)

Rules

0

No



C\$1,244.92

Benefits/Services

Flex (G)

Rules

1

Yes
Fees may apply



C\$1,344.92

Benefits/Services

Latitude (B)

Rules

1

Yes
Fees may apply



C\$4,152.92

Benefits/Services

View more fares

Sabre

Shop by Fares

Shop by Schedule

Flight Number Search



Sorted By

Preference



Displaying: 384 out of 384 results.

Previous | Page: 1 of 39 | Next | All

Depart/Return Same Airport Only

Airport Filters

Depart

Departure

YVR - Vancouver, BC , Canada (0.00)

Arrival

GRU - Sao Paulo, Brazil (0.00)

Return

Departure

GRU - Sao Paulo, Brazil (0.00)

Arrival

YVR - Vancouver, BC , Canada (0.00)

Connecting Airport Filters

02:00p YVR 10:00a GRU 1 stop YYZ 16h 00m
Air Canada 118, 90

Remove
C\$1,244.92

08:10p GRU 09:29a YVR 1 stop YYZ 17h 19m
Air Canada 91, 183

Hide Fares

Preferred Airline for City of Vancouver

Hide all details

DEPART

Mon, Oct 23 - Vancouver, BC , Canada to Sao Paulo, Brazil / 1h 42m layover in Toronto, ON , Canada

Hide details

Mon, Oct 23

02:00p YVR → 09:23p YYZ 4h 23m Air Canada 118 **View seats**
Boeing 777-300ER

Layover in Toronto, ON , Canad... 1h 42m Toronto Pearson Intl Airport

Mon, Oct 23

11:05p YYZ 10:00a GRU 9h 55m Air Canada 90 **View seats**
Lands Tue, Oct 24 Boeing 787-900

RETURN

Tue, Oct 31 - Sao Paulo, Brazil to Vancouver, BC , Canada / 1h 35m layover in Toronto, ON , Canada

Hide details

Tue, Oct 31

08:10p GRU 05:35a YYZ 10h 25m Air Canada 91 **View seats**
Lands Wed, Nov 1 Boeing 787-900

Layover in Toronto, ON , Canad... 1h 35m Toronto Pearson Intl Airport

Wed, Nov 1

07:10a YYZ → 09:29a YVR 5h 19m Air Canada 183 **View seats**
Airbus Industrie A321

Fare Options

Free Checked Bags

Refundable

Standard (G)

Rules

0

No



C\$1,244.92

Benefits/Services

Flex (G)

Rules

1

Yes
Fees may apply



C\$1,344.92

Benefits/Services

Latitude (B)

Rules

1

Yes
Fees may apply



C\$4,152.92

Benefits/Services

[View more fares](#)

Sabre

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Flight Number Search



Sorted By

Preference



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Vision Travel DT Ontario-West Inc
 1303 Homer Street
 Vancouver
 BC V6B 5M9
 604-661-4932
 866-324-5764
 GST Reg: 723782728 RT 0001

www.dt.ca

E-Ticket Receipt

Ticket Number: 0149173650036
 Invoice: 2701523
 Sales Person: Concur

Issuing Airline: AC
 Agency Ref.: LCOFLJ
 IATA Number: 61905115

Issued: 13Sep23
 Customer Number: s.15(1)(l)
 Customer Ref.: N/A

CITY OF VANCOUVER
 453 WEST 12TH AVE
 VANCOUVER BC V5Y 1V4
 CA

Passenger(s): HENSELMANN/BRANISLAV

AIR - Monday, October 23 2023			
Air Canada Flight AC118 Economy Class - Seat 00			
Depart	Vancouver, British Columbia Vancouver International, MAIN 02:00 PM Monday, October 23 2023	Arrive	Toronto, Ontario Pearson International Airport, TERMINAL 1 09:23 PM Monday, October 23 2023
Duration:	4 hour(s) and 23 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: 4WBGBC		
Meal:	Food For Purchase		
Equipment:	Boeing 777-300ER		
FF Number:	s.22(1) - HENSELMANN/BRANISLAV - please reconfirm at check-in		
Online Check In:	Available 24 hours prior		
Remarks:	PLEASE CHECK IN WITH AIR CANADA		
Fare Basis:	GLYT12FL		
Not Valid Before:	23Oct		
Not Valid After:	23Oct		

AIR - Monday, October 23 2023			
Air Canada Flight AC90 Economy Class - Seat 00			
Depart	Toronto, Ontario Pearson International Airport, 1 11:05 PM Monday, October 23 2023	Arrive	Sao Paulo, Sao Paulo, Brazil Guarulhos International, TERMINAL 3 10:00 AM Tuesday, October 24 2023
Duration:	9 hour(s) and 55 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: 4WBGBC		
Meal:	Meal, Breakfast		
Equipment:	Boeing 787-900		
FF Number:	s.22(1) - HENSELMANN/BRANISLAV - please reconfirm at check-in		
Online Check In:	Available 24 hours prior		
Remarks:	PLEASE CHECK IN WITH AIR CANADA		
Fare Basis:	GLYT12FL		
Not Valid Before:	23Oct		
Not Valid After:	23Oct		

AIR - Tuesday, October 31 2023**Air Canada Flight AC91 Economy Class - Seat 00**

Depart	Sao Paulo, Sao Paulo, Brazil Guarulhos International, 3 08:10 PM Tuesday, October 31 2023	Arrive	Toronto, Ontario Pearson International Airport, TERMINAL 1 05:35 AM Wednesday, November 1 2023
---------------	---	---------------	--

Duration: 10 hour(s) and 25 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: 4WBGBC
Meal: Meal, Breakfast
Equipment: Boeing 787-900
FF Number: s.22(1) - HENSELMANN/BRANISLAV - please reconfirm at check-in
Online Check In: Available 24 hours prior

Remarks: PLEASE CHECK IN WITH AIR CANADA
Fare Basis: GLYT12FL
Not Valid Before: 31Oct
Not Valid After: 31Oct

AIR - Wednesday, November 1 2023**Air Canada Flight AC183 Economy Class - Seat 00**

Depart	Toronto, Ontario Pearson International Airport, 1 07:10 AM Wednesday, November 1 2023	Arrive	Vancouver, British Columbia Vancouver International, MAIN TERMINAL 09:29 AM Wednesday, November 1 2023
---------------	---	---------------	--

Duration: 5 hour(s) and 19 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: 4WBGBC
Meal: Food For Purchase
Equipment: Airbus Industrie A321
FF Number: s.22(1) - HENSELMANN/BRANISLAV - please reconfirm at check-in
Online Check In: Available 24 hours prior

Remarks: PLEASE CHECK IN WITH AIR CANADA
Fare Basis: GLYT12FL
Not Valid Before: 01Nov
Not Valid After: 01Nov

Fare

Form of payment: Credit Card CA-XXXXXXXXXX s.15(1)(f)
Endorsements / restrictions: AC ONLY/NON REF/CHGFEE
Fare calculation: FARE CAD1050.00 TOTAL CAD1344.92 FARE CALCULATION YVR AC XYTO AC SAO Q11.19 380.76AC XYTO Q11.19AC YVR380.76NUC 783.90END ROE1.339392 TAX BREAKDOWN TAX 180.00YQ TAX 32.00YR TAX 25.91CA TAX 39.00SQ TAX 1.82RC TAX 1.25XG TAX 14.94BR ENDORSEMENT AC ONLY/NON REF/CHGFEE
Fare: CAD 1050.00
Equivalent amount paid:

Positive identification required for airport check in**Notice:**

Transportation and other services provided by the carrier are subject to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuing carrier to obtain a copy prior to the commencement of your trip.

If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.

BRANISLAV HENSELMANN'S SCHEDULE

- A Announcement
 C Cultural Tours
 D Drinks Reception
 G Gala Dinner
 O Other
 P Performance
R Refreshment Break
 S Summit Session
 T Travel

OCTOBER 24 • TUESDAY

- O **Welcome Desk open**
PINNED Tivoli Mofarrej São Paulo Hotel (Alameda Santos, 1437 - Cerqueira César, São Paulo - SP, 01419-001, Brazil)
 10:00 – 19:00
- 19:00 – 21:00
 D **Welcome reception - Informal event at Tivoli Mofarrej Hotel**
 Tivoli Mofarrej São Paulo Hotel (Alameda Santos, 1437 - Cerqueira César, São Paulo - SP, 01419-001, Brazil)

OCTOBER 25 • WEDNESDAY

- T **08.45 all meet at Hotel lobby - travel to Theatro Municipal**
PINNED Tivoli Mofarrej São Paulo Hotel (Alameda Santos, 1437 - Cerqueira César, São Paulo - SP, 01419-001, Brazil)
 08:45 – 09:00
- P **Opening performance by Suraras of Tapajós**
PINNED Theatro Municipal (Theatro Municipal, Praça Ramos de Azevedo, s/n - República, São Paulo - SP, 01037-010, Brazil)
 10:00 – 10:10
- S **Opening Ceremony - Theatro Municipal**
PINNED Theatro Municipal (Theatro Municipal, Praça Ramos de Azevedo, s/n - República, São Paulo - SP, 01037-010, Brazil)
 10:10 – 11:00
Speakers: Justine Simons, Aline Torres, Marta Suplicy, Ricardo Nunes
- R **Coffee break**
PINNED Theatro Municipal (Theatro Municipal, Praça Ramos de Azevedo, s/n - República, São Paulo - SP, 01037-010, Brazil)
 11:00 – 11:20
- S **Keynote Address by Adriana Barbosa**
PINNED Theatro Municipal (Theatro Municipal, Praça Ramos de Azevedo, s/n - República, São Paulo - SP, 01037-010, Brazil)
 11:30 – 11:40
Speakers: Adriana Barbosa
- S **Opening Plenary: Courage, culture and leadership in a new world**
PINNED Theatro Municipal (Theatro Municipal, Praça Ramos de Azevedo, s/n - República, São Paulo - SP, 01037-010, Brazil)
 11:40 – 12:40
Moderators: Kate D. Levin
Speakers: Malini Goyal, Marta Suplicy, Erin Harkey, Catarina Vaz Pinto
- O **Group Photo**
PINNED Theatro Municipal (Theatro Municipal, Praça Ramos de Azevedo, s/n - República, São Paulo - SP, 01037-010, Brazil)
 12:40 – 13:00
- P **Lunchtime DJ Set - Lady Brown**
PINNED Praça das Artes (Praça das Artes, Av. São João, 281 - Centro Histórico de São Paulo, São Paulo - SP, 01035-000, Brazil)
 13:00 – 14:10
- R **Lunch at Praça das Artes**
PINNED Praça das Artes (Praça das Artes, Av. São João, 281 - Centro Histórico de São Paulo, São Paulo - SP, 01035-000, Brazil)
 13:00 – 14:10
- T **Travel to SESC Pompéia**
PINNED Praça das Artes (Praça das Artes, Av. São João, 281 - Centro Histórico de São Paulo, São Paulo - SP, 01035-000, Brazil)
 14:10 – 15:00
- S **Welcome and Tour of SESC Pompéia**
PINNED SESC Pompéia (SESC Pompéia, R. Clélia, 93 - Água Branca, São Paulo - SP, 05042-000, Brazil)
 15:00 – 15:30

S Day 1 Panel Sessions: The Golden Thread. 15.30-17.00. PLEASE SELECT ONE PANEL

PINNED

15:29 – 15:31

15:30 – 17:00

S Major events: Realising culture's contribution

Moderators: Kristin Sakoda SESC Pompéia (SESC Pompéia, R. Clélia, 93 - Água Branca, São Paulo - SP, 05042-000, Brazil)

Speakers: Daniel Tarica, Branislav Henselmann, Carine Camors, Hiromi Miyanaga

R Dinner Reception at SESC Pompéia

PINNED

17:00 – 18:30

SESC Pompéia (SESC Pompéia, R. Clélia, 93 - Água Branca, São Paulo - SP, 05042-000, Brazil)

T 15 minute coach travel to Tendal da Lapa

PINNED

18:30 – 19:00

SESC Pompéia (SESC Pompéia, R. Clélia, 93 - Água Branca, São Paulo - SP, 05042-000, Brazil)

D Drinks reception at Tendal da Lapa

PINNED

19:00 – 21:30

Tendal da Lapa (Tendal da Lapa, R. Guaicurus, 1100 - Água Branca, São Paulo - SP, 05033-002, Brazil)

P Performances at Tendal da Lapa

PINNED

19:00 – 21:30

Tendal da Lapa (Tendal da Lapa, R. Guaicurus, 1100 - Água Branca, São Paulo - SP, 05033-002, Brazil)

T Travel back to hotel

PINNED

20:00 – 22:00

Tendal da Lapa (Tendal da Lapa, R. Guaicurus, 1100 - Água Branca, São Paulo - SP, 05033-002, Brazil)

OCTOBER 26 • THURSDAY

T 08:45 All meet in Hotel lobby - Travel to Centro Cultural São Paulo (CCSP)

PINNED

08:45 – 10:00

Tivoli Mofarrej São Paulo Hotel (Alameda Santos, 1437 - Cerqueira César, São Paulo - SP, 01419-001, Brazil)

S Plenary: Culture in conflict - Justine Simons in conversation with Viktoriia Mukha, Kyiv

PINNED

10:00 – 11:00

Centro Cultural São Paulo (CCSP) (Centro Cultural São Paulo, Rua Vergueiro, 1000 - Liberdade, São Paulo - SP, 01504-000, Brazil)

Moderators: Justine Simons

Speakers: Viktoriia Mukha

R Coffee break

PINNED

11:00 – 11:30

Centro Cultural São Paulo (CCSP) (Centro Cultural São Paulo, Rua Vergueiro, 1000 - Liberdade, São Paulo - SP, 01504-000, Brazil)

S Peer to Peer Sessions 11.30-13.00

PINNED

11:29 – 11:30

Centro Cultural São Paulo (CCSP) (Centro Cultural São Paulo, Rua Vergueiro, 1000 - Liberdade, São Paulo - SP, 01504-000, Brazil)

11:30 – 13:00

S Bilateral Meetings

Centro Cultural São Paulo (CCSP) (Centro Cultural São Paulo, Rua Vergueiro, 1000 - Liberdade, São Paulo - SP, 01504-000, Brazil)

11:30 – 13:00

S Leadership development for Directors and Heads of Culture

Centro Cultural São Paulo (CCSP) (Centro Cultural São Paulo, Rua Vergueiro, 1000 - Liberdade, São Paulo - SP, 01504-000, Brazil)

Moderators: Obi James

R Lunch

PINNED

13:00 – 14:00

Centro Cultural São Paulo (CCSP) (Centro Cultural São Paulo, Rua Vergueiro, 1000 - Liberdade, São Paulo - SP, 01504-000, Brazil)

S Day 2 Panel Sessions: Power Sharing Part One. 14.00-15.15. PLEASE SELECT ONE PANEL

PINNED

13:59 – 14:01

Centro Cultural São Paulo (CCSP) (Centro Cultural São Paulo, Rua Vergueiro, 1000 - Liberdade, São Paulo - SP, 01504-000, Brazil)

14:00 – 15:10

S Changing dynamics: How can citizens have their say on cultural policy?

Centro Cultural São Paulo (CCSP) (Centro Cultural São Paulo, Rua Vergueiro, 1000 - Liberdade, São Paulo - SP, 01504-000, Brazil)

Moderators: Tracey Knuckles

Speakers: Enrique Avogadro, Ken Sim, Lee, Tai-ying

PINNED

15:10 – 15:30

R Coffee Break

Centro Cultural São Paulo (CCSP) (Centro Cultural São Paulo, Rua Vergueiro, 1000 - Liberdade, São Paulo - SP, 01504-000, Brazil)

PINNED

15:29 – 15:31

S Day 2 Challenge Sessions: Power Sharing Part Two. 15.30-16.30. PLEASE SELECT ONE CHALLENGE SESSION

Centro Cultural São Paulo (CCSP) (Centro Cultural São Paulo, Rua Vergueiro, 1000 - Liberdade, São Paulo - SP, 01504-000, Brazil)

15:30 – 16:30

S Co-creation and civic leadership

Centro Cultural São Paulo (CCSP) (Centro Cultural São Paulo, Rua Vergueiro, 1000 - Liberdade, São Paulo - SP, 01504-000, Brazil)

Moderators: David Andersson

Speakers: Branislav Henselmann, Louisa Hrabow

PINNED

16:30 – 19:00

T Travel to hotel and break before Gala Night

Centro Cultural São Paulo (CCSP) (Centro Cultural São Paulo, Rua Vergueiro, 1000 - Liberdade, São Paulo - SP, 01504-000, Brazil)

PINNED

18:30 – 19:45

T Meet at 18.30 at Hotel lobby to travel to Gala Dinner

Tivoli Mofarrej São Paulo Hotel (Alameda Santos, 1437 - Cerqueira César, São Paulo - SP, 01419-001, Brazil)

PINNED

19:45 – 22:30

G Gala Dinner

Pinacoteca (Pinacoteca, Praça da Luz, 2 - Luz, São Paulo - SP, 01120-010, Brazil)

PINNED

19:45 – 22:30

P Gala Dinner Performances and Artistic Installations

Pinacoteca (Pinacoteca, Praça da Luz, 2 - Luz, São Paulo - SP, 01120-010, Brazil)

PINNED

22:00 – 23:00

T Coaches to Hotel

Pinacoteca (Pinacoteca, Praça da Luz, 2 - Luz, São Paulo - SP, 01120-010, Brazil)

OCTOBER 27 • FRIDAY

PINNED

08:45 – 10:00

T 08:45 all meet at Hotel lobby to travel to Ibirapuera

Tivoli Mofarrej São Paulo Hotel (Alameda Santos, 1437 - Cerqueira César, São Paulo - SP, 01419-001, Brazil)

PINNED

10:00 – 10:15

A Launch of the World Cities Culture Forum São Paulo Manifesto for culture to become a UN Sustainable Development Goal post 2030

Auditório Ibirapuera (Auditório Ibirapuera, Av. Pedro Álvares Cabral, 0 - Ibirapuera, São Paulo - SP, 04094-050, Brazil)

PINNED

10:15 – 10:30

S Introduction to 'The Future of...' challenge sessions

Auditório Ibirapuera (Auditório Ibirapuera, Av. Pedro Álvares Cabral, 0 - Ibirapuera, São Paulo - SP, 04094-050, Brazil)

PINNED

10:29 – 10:31

S Day 3 Challenge Sessions: The future of ... 10.30-11.30. PLEASE SELECT ONE CHALLENGE SESSION

Auditório Ibirapuera (Auditório Ibirapuera, Av. Pedro Álvares Cabral, 0 - Ibirapuera, São Paulo - SP, 04094-050, Brazil)

10:30 – 11:30

S The Future of the Night Time Economy: From 'what is' to 'what next'?

Auditório Ibirapuera (Auditório Ibirapuera, Av. Pedro Álvares Cabral, 0 - Ibirapuera, São Paulo - SP, 04094-050, Brazil)

Moderators: Lutz Leichsenring, Mirik Milan

Speakers: Touria Meliani, Vander Lins

PINNED

11:30 – 11:45

R Coffee break

Auditório Ibirapuera (Auditório Ibirapuera, Av. Pedro Álvares Cabral, 0 - Ibirapuera, São Paulo - SP, 04094-050, Brazil)

<p>PINNED 11:45 – 12:30</p>	<p>S World Cities Culture Forum Regional Panel Auditório Ibirapuera (Auditório Ibirapuera, Av. Pedro Álvares Cabral, 0 - Ibirapuera, São Paulo - SP, 04094-050, Brazil) <i>Moderators: Laia Gasch</i> <i>Speakers: Bridget Smyth, Araf Ahmadali, Magdalena Suarez, Lonwabo Mavuso</i></p>
<p>PINNED 12:30 – 13:25</p>	<p>S Closing Ceremony Auditório Ibirapuera (Auditório Ibirapuera, Av. Pedro Álvares Cabral, 0 - Ibirapuera, São Paulo - SP, 04094-050, Brazil) <i>Speakers: Justine Simons, Aline Torres</i></p>
<p>PINNED 13:25 – 13:30</p>	<p>T Walk to SELVAGEM restaurant for lunch Auditório Ibirapuera (Auditório Ibirapuera, Av. Pedro Álvares Cabral, 0 - Ibirapuera, São Paulo - SP, 04094-050, Brazil)</p>
<p>PINNED 13:30 – 15:00</p>	<p>R Lunch at SELVAGEM Auditório Ibirapuera (Auditório Ibirapuera, Av. Pedro Álvares Cabral, 0 - Ibirapuera, São Paulo - SP, 04094-050, Brazil)</p>
<p>PINNED 15:00 – 16:00</p>	<p>T Official Summit end - travel to hotel available Restaurante Selvagem - Ibirapuera (Restaurante Selvagem - Ibirapuera, Av. Quarto Centenário, 454 - Portão 5, São Paulo - SP, 04030-000, Brazil)</p>
<p>15:15 – 17:00</p>	<p>C Tours of Bienal de São Paulo 2023 PLEASE SIGN UP Fundação Bienal de São Paulo (Av. Pedro Álvares Cabral - Vila Mariana, São Paulo - SP, Brazil)</p>
<p>17:45 – 23:00</p>	<p>C Night Walk of São Paulo (powered by Vibelab) - FULL <i>Speakers: Lutz Leichsenring, Mirik Milan</i></p>

WORLD CITIES CULTURE FORUM

TAX INVOICE

Vancouver
Attention: Branislav Henselman, Managing
Director of Cultural Services, City of Vancouver
City Hall
453 West 12th Ave
Vancouver
BC V5Y 1V4
CANADA

Invoice Date
17 Oct 2023

Invoice Number
23-0093

VAT Number
413372523

WCCF Limited
City Hall
Kamal Chunchie Way
London
E16 1ZE
GBR

Supplier Number

Description	Quantity	Unit Price	VAT	Amount GBP
Additional delegate for São Paulo Summit: Rohan Sethna	1.00	1,500.00	No VAT	1,500.00
			Subtotal	1,500.00
			Total No VAT	0.00
			Invoice Total GBP	1,500.00

Due Date: 16 Nov 2023

Please confirm remittance via email to
accounts@worldcitiescultureforum.com

PAYMENT ADVICE

To: WCCF Limited
City Hall
Kamal Chunchie Way
London
E16 1ZE
GBR

Customer Vancouver

Invoice Number 23-0093

Amount Due 1,500.00

Due Date 16 Nov 2023

Amount Enclosed

Enter amount paid in local/transfer currency


The Co-operative Bank
Account number: s.15(1)
Sort code: 08-92-99
IBAN: s.15(1)(l)
SWIFT: s.15(1)(l)

Payment of this invoice shall constitute acceptance of the terms and conditions of the standard city partnership agreement between WCCF Ltd and its city partners. Payment should be for the full amount above, exclusive of any banking charges due for international transfer of funds, which should be paid by the sender. Failure to pay this invoice within a reasonable time period may be considered a breach of the terms of the city partnership agreement.

Please use the invoice number as the payment reference

WCCF Itinerary – Branislav Henselmann
Oct 23-31, 2023

DATE	TIME	DETAILS
October 23, 2023	2:00PM	Flight to Sao Paulo
October 24, 2023	7:00PM	Welcome Reception
October 25, 2023	8:30AM – 9:30PM	Plenaries & end of day reception
October 26, 2023	8:30AM – 6:00PM	Plenaries & end of day reception
October 27, 2023	8:30AM – 1:30PM	Plenaries & end of day reception
October 28, 2023	12:10PM	Flight to Rio de Janeiro
October 28, 2023	2:10PM – 12:00AM	Planned events
October 29, 2023	9:20AM – 3:00PM	Planned events
October 30, 2023	9:00AM – 5:00PM	Meeting with member cities
October 31, 2023	8:10PM	Flight to Vancouver

Report Name	TCV-MAYR-23-009, David Grewal WCCSummit	
Expense Owner	DAVID GREWAL	
Expense Owner ID	s.15(1)(l) @vancouver.ca / 38026	
Created By	CONCETTA PAVONE	
Date	Dec 13, 2023	
To Be Paid In	CAD	

Please place this cover sheet in front of hardcopy receipt pages and then scan or fax to:
 Email: s.15(1)(l) Fax: (888) 323-1591

Financial Summary

	Total (CAD)
Total Expenses Reported	2,078.39
Amount Due Expense Owner	2,078.39

Expense Summary

Expense Type	Total (CAD)
EXHOSTING	298.88
Hotel - Lodging	790.48 *
Meals - Per Diem	901.54 **
Taxi / Car Service	87.49
Total	2,078.39

Allocation

Allocations Charged		Total (CAD)
40042453	City of Vancouver	2,078.39
Mayor Sim - Office Expenses		
Total		2,078.39

* Hotel charges for extra days reversed - \$790.48
 ** (3) Per Diems have been reversed - \$215.01

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Expense Report

TCV-MAYR-23-009, David Grewal WCCSummit

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
4	10/19/2023		536040	Taxi / Car Service	29.82 CAD	29.82 CAD
Business Purpose Description	WCCSummit Oct 19-30, 2023					
	Receipt Attached:Yes Firm Paid: No					
Allocations	40042453		City of Vancouv	Mayor Sim - Office E		29.82 CAD
Location	Canada-British Columbia					
	Home Cost Center			10100 - Mayor's Office		
	TipAmount			0.0000		
	TipPercent			0.0000		
	Type			Travel & Training (536040)		
1	10/26/2023		531360	EXTHOSTING	1,081.73 BRL	298.88 CAD
Business Purpose Description	Dinner hosting for Summit staff					
	Receipt Attached:Yes Firm Paid: No					
Allocations	40042453		City of Vancouv	Mayor Sim - Office E		298.88 CAD
Location	Other					
	Home Cost Center			10100 - Mayor's Office		
5	10/26/2023		536040	Taxi / Car Service	16.95 BRL	4.68 CAD
Business Purpose Description	WCCSummit Oct 19-30, 2023					
	Receipt Attached:Yes Firm Paid: No					
Allocations	40042453		City of Vancouv	Mayor Sim - Office E		4.68 CAD
Location	Other					
	Home Cost Center			10100 - Mayor's Office		
	TipAmount			0.0000		
	TipPercent			0.0000		
	Type			Travel & Training (536040)		

Expense Report

TCV-MAYR-23-009, David Grewal WCCSummit

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
6	10/26/2023		536040	Taxi / Car Service	16.97 BRL	4.69 CAD
Business Purpose Description	WCCSummit Oct 19-30, 2023					
	Receipt Attached:Yes Firm Paid: No					
Allocations	40042453		City of Vancouv	Mayor Sim - Office E		4.69 CAD
Location	Other					
	Home Cost Center			10100 - Mayor's Office		
	TipAmount			0.0000		
	TipPercent			0.0000		
	Type			Travel & Training (536040)		
2	10/29/2023			Hotel	2,857.96 BRL	790.48 CAD
Business Purpose Description	Hotel charges for extra days following Summit					
	Receipt Attached:Yes Firm Paid: No					
Allocations	40042453		City of Vancouv	Mayor Sim - Office E		790.48 CAD
Location	Other					
	City			Sao Paulo		
	Home Cost Center			10100 - Mayor's Office		
	HotelCheckInDate			10/27/2023		
	HotelCheckOutDate			10/29/2023		
	Merchant			Tivoli Mofarrej		
2.1	10/29/2023		536040	Hotel - Lodging	2,857.96 BRL	790.48 CAD
Business Purpose Description	Hotel charges for extra days following Summit					
	Firm Paid: No					
Allocations	40042453		City of Vancouv	Mayor Sim - Office E		790.48 CAD
Location	Other					
	City			Sao Paulo		
	Home Cost Center			10100 - Mayor's Office		
	HotelCheckInDate			10/27/2023		

X
reversed

Expense Report

TCV-MAYR-23-009, David Grewal WCCSummit

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
2.1	10/29/2023		536040	Hotel - Lodging	2,857.96 BRL	790.48 CAD
			HotelCheckOutDate		10/29/2023	
			Merchant		Tivoli Mofarrej	
3	10/30/2023		536040	Taxi / Car Service	48.30 CAD	48.30 CAD
Business Purpose Description	WCCSummit Oct 19-30, 2023					
	Receipt Attached:Yes Firm Paid: No					
Allocations	40042453		City of Vancouv	Mayor Sim - Office E		48.30 CAD
Location	Canada-British Columbia					
	Home Cost Center			10100 - Mayor's Office		
	TipAmount			6.3000		
	TipPercent			15.0000		
	Type			Travel & Training (536040)		
7	10/19/2023		536040	Meals - Per Diem	35.00 USD	48.00 CAD
Business Purpose Description	WCCSummit Oct 19-30, 2023					
	Attend Summit with Mayor. Meet with local government					
	Firm Paid: No					
Allocations	40042453		City of Vancouv	Mayor Sim - Office E		48.00 CAD
Per Diem	Hours	10.00		Breakfast Deduction	0.00	
	Country	Other		Lunch Deduction	0.00	
	City	Outside North America		Dinner Deduction	0.00	
	Start Time / End Time				14:00 / 23:59	
	Exch. Rate				1.37	
	PDRreference			BS-CA01:0		
8	10/20/2023		536040	Meals - Per Diem	70.00 USD	96.02 CAD
Business Purpose Description	WCCSummit Oct 19-30, 2023					
	Attend Summit with Mayor. Meet with local government					
	Firm Paid: No					
Allocations	40042453		City of Vancouv	Mayor Sim - Office E		96.02 CAD

Expense Report

TCV-MAYR-23-009, David Grewal WCCSummit

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
Per Diem		Hours	24.00	Breakfast Deduction	0.00	
		Country	Other	Lunch Deduction	0.00	
		City	Outside North America	Dinner Deduction	0.00	
		Start Time / End Time			00:00 / 23:59	
		Exch. Rate			1.37	
	PDRreference			BS-CA00:0		
9	10/21/2023		536040	Meals - Per Diem	60.00 USD	82.30 CAD
Business Purpose Description	WCCSummit Oct 19-30, 2023 Attend Summit with Mayor. Meet with local government Firm Paid: No					
Allocations	40042453	City of Vancouv		Mayor Sim - Office E		82.30 CAD
Per Diem		Hours	24.00	Breakfast Deduction	10.00	
		Country	Other	Lunch Deduction	0.00	
		City	Outside North America	Dinner Deduction	0.00	
		Start Time / End Time			00:00 / 23:59	
		Exch. Rate			1.37	
	PDRreference			BS-CA00:0		
10	10/22/2023		536040	Meals - Per Diem	70.00 USD	96.04 CAD
Business Purpose Description	WCCSummit Oct 19-30, 2023 Attend Summit with Mayor. Meet with local government Firm Paid: No					
Allocations	40042453	City of Vancouv		Mayor Sim - Office E		96.04 CAD
Per Diem		Hours	24.00	Breakfast Deduction	0.00	
		Country	Other	Lunch Deduction	0.00	
		City	Outside North America	Dinner Deduction	0.00	
		Start Time / End Time			00:00 / 23:59	
		Exch. Rate			1.37	
	PDRreference			BS-CA00:0		

Expense Report

TCV-MAYR-23-009, David Grewal WCCSummit

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
11	10/23/2023		536040	Meals - Per Diem	55.00 USD	75.38 CAD
Business Purpose Description	WCCSummit Oct 19-30, 2023 Attend Summit with Mayor. Meet with local government Firm Paid: No					
Allocations	40042453		City of Vancouv	Mayor Sim - Office E		75.38 CAD
Per Diem	Hours	24.00	Country	Other	Breakfast Deduction	0.00
	City	Outside North America			Lunch Deduction	15.00
					Dinner Deduction	0.00
	Start Time / End Time					00:00 / 23:59
	Exch. Rate					1.37
	PDReference					BS-CA00:0
12	10/24/2023		536040	Meals - Per Diem	70.00 USD	95.83 CAD
Business Purpose Description	WCCSummit Oct 19-30, 2023 Attend Summit with Mayor. Meet with local government Firm Paid: No					
Allocations	40042453		City of Vancouv	Mayor Sim - Office E		95.83 CAD
Per Diem	Hours	24.00	Country	Other	Breakfast Deduction	0.00
	City	Outside North America			Lunch Deduction	0.00
					Dinner Deduction	0.00
	Start Time / End Time					00:00 / 23:59
	Exch. Rate					1.37
	PDReference					BS-CA00:0
13	10/25/2023		536040	Meals - Per Diem	60.00 USD	82.45 CAD
Business Purpose Description	WCCSummit Oct 19-30, 2023 Attend Summit with Mayor. Meet with local government Firm Paid: No					
Allocations	40042453		City of Vancouv	Mayor Sim - Office E		82.45 CAD

Expense Report

TCV-MAYR-23-009, David Grewal WCCSummit

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
Per Diem		Hours	24.00	Breakfast Deduction	10.00	
		Country	Other	Lunch Deduction	0.00	
		City	Outside North America	Dinner Deduction	0.00	
		Start Time / End Time			00:00 / 23:59	
		Exch. Rate			1.37	
		PDRreference		BS-CA00:0		
14	10/26/2023		536040	Meals - Per Diem	20.00 USD	27.61 CAD
Business Purpose Description	WCCSummit Oct 19-30, 2023 Attend Summit with Mayor. Meet with local government Firm Paid: No					
Allocations	40042453	City of Vancouv		Mayor Sim - Office E		27.61 CAD
Per Diem		Hours	24.00	Breakfast Deduction	10.00	
		Country	Other	Lunch Deduction	15.00	
		City	Outside North America	Dinner Deduction	25.00	
		Start Time / End Time			00:00 / 23:59	
		Exch. Rate			1.38	
		PDRreference		BS-CA00:0		
15	10/27/2023		536040	Meals - Per Diem	60.00 USD	82.90 CAD
Business Purpose Description	WCCSummit Oct 19-30, 2023 Attend Summit with Mayor. Meet with local government Firm Paid: No					
Allocations	40042453	City of Vancouv		Mayor Sim - Office E		82.90 CAD
Per Diem		Hours	24.00	Breakfast Deduction	10.00	
		Country	Other	Lunch Deduction	0.00	
		City	Outside North America	Dinner Deduction	0.00	
		Start Time / End Time			00:00 / 23:59	
		Exch. Rate			1.38	
		PDRreference		BS-CA00:0		

Expense Report

TCV-MAYR-23-009, David Grewal WCCSummit

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
16	10/28/2023		536040	Meals - Per Diem	60.00 USD	83.24 CAD <i>X</i>
Business Purpose Description	WCCSummit Oct 19-30, 2023 Attend Summit with Mayor. Meet with local government Firm Paid: No					
Allocations	40042453		City of Vancouv	Mayor Sim - Office E		83.24 CAD
Per Diem	Hours	24.00		Breakfast Deduction	10.00	
	Country	Other		Lunch Deduction	0.00	
	City	Outside North America		Dinner Deduction	0.00	
	Start Time / End Time					00:00 / 23:59
	Exch. Rate					1.39
	PDRreference					BS-CA00:0
17	10/29/2023		536040	Meals - Per Diem	60.00 USD	83.24 CAD <i>X</i>
Business Purpose Description	WCCSummit Oct 19-30, 2023 Attend Summit with Mayor. Meet with local government Firm Paid: No					
Allocations	40042453		City of Vancouv	Mayor Sim - Office E		83.24 CAD
Per Diem	Hours	24.00		Breakfast Deduction	10.00	
	Country	Other		Lunch Deduction	0.00	
	City	Outside North America		Dinner Deduction	0.00	
	Start Time / End Time					00:00 / 23:59
	Exch. Rate					1.39
	PDRreference					BS-CA00:0
18	10/30/2023		536040	Meals - Per Diem	35.00 USD	48.53 CAD <i>X</i>
Business Purpose Description	WCCSummit Oct 19-30, 2023 Attend Summit with Mayor. Meet with local government Firm Paid: No					
Allocations	40042453		City of Vancouv	Mayor Sim - Office E		48.53 CAD

Expense Report

TCV-MAYR-23-009, David Grewal WCCSummit

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
Per Diem		Hours	10.00	Breakfast Deduction	0.00	
		Country	Other	Lunch Deduction	0.00	
		City	Outside North America	Dinner Deduction	0.00	
		Start Time / End Time			00:00 / 10:00	
		Exch. Rate			1.39	
		PDRreference			BS-CA02:0	

MAKKA JARDINS
 17.080.332/0002-07
 RUA PADRE JOAO MANUEL, 811

Nota Fiscal Eletronica - SAT
 CPF/CNPJ do Consumidor: nao informado

Mesa: 14

DESCRICAO	QTD	VLUN	VLTOT
AGUA PRATA C GAS	2,00	9,00	18,00
CHA	1,00	10,00	10,00
STELLA ARTOIS	2,00	16,00	32,00
MUSCON WOLF	1,00	40,00	40,00
EDAMAME	1,00	29,00	29,00
CEVICHE	1,00	94,00	94,00
CRISPY RICE SPICY T	1,00	50,00	50,00
CARPACCIO ATUM 16 FAT	1,00	90,00	90,00
TORO BLUEFIN SUSHI	3,00	108,00	324,00
BARRIGA SALMAO	2,00	36,00	72,00
GOHAN	4,00	12,00	48,00
MISSOSHIRO	3,00	14,00	42,00
MOCHI SORV	2,00	28,00	56,00
SASH YELLOWTAIL	1,00	116,00	116,00
Brjeta concedida	1,00	132,73	132,73
VALOR TOTAL			1153,73

72

VISA CREDITO-S 1153,73 - 72

Nota: 012538 F: 17829 = 1153,73
 Emitida em: 26/10/2023 21:14:39
 Consulte pela Chave de Acesso em
<http://bit.ly/1LQacDL> 1081,73
 CHAVE DE ACESSO DA NOTA FISCAL ELETRONICA
 3523 1017 0803 3200 0207 5900 1011
 3840 1253 8101 9518



Safrapay

VISA - VIA CLIENTE

BRAGA
R. PAVÃO, 3000 - JARDIM
CASA VERDE - SÃO PAULO - SP
CEP: 05012-000
TELEFONE: (11) 3081-1521

26/10/2023 21:13:47 000-1
CARTÃO: *****S.15(1X0)
CREDITO A VISTA
VALOR: R\$1153.73

NSU=15069644509 AUT=00452F
HAPR=112308145

Garden City Cabs

7273
130 st
Surrey, BC
V3W4J8
October 30, 2021
1:59 PM

Receipt: 169p
Authorization: 07954F

Visa CREDIT
AID 40 00 00 00 03 10 10
Entered on Device

Custom Amount \$42.00

Subtotal \$42.00

Tip \$6.30

Total \$48.30

Visa ~~5-15(1)(1)~~ \$48.30

(Contactless)

APPROVED



INVOICE NUMBER 24291

Invoice to: **DAVID GREWAL**

Passaport Number: **S.22(1)**

Address: **S.22(1)**

VANCOUVER - CANADA

Date: 20/10/2023

#	ITEM DESCRIPTION	PRICE	QUANTITY	TOTAL
	Hotel Accommodations- 100%	R\$ 1010,00	1	R\$ 1010,00
	(1 room from OCTOBER 19 th till 20 th 2023)			
				SUBTOTAL: R\$ 1010,00
				TAXES: R\$ 50,50
				TOTAL: R\$ 1060,50
				100% of the total amount

\$297,28
CA

PAYMENT METHOD: CREDIT CARD


Company Signature

RITZ PLAZA HOTEL LEBLON LTDA / CNPJ:31.648.652/0001-60AV. ATAULFO DE PAIVA 1280,
LEBLON, RJ, BRASIL

+55 21 2540-4940 / WWW.RITZLEBLON.COM.BR / RESERVAS@RITZHOTEL.COM.BR



Vision Travel DT Ontario-West Inc
1303 Homer Street
Vancouver
BC V6B 5M9
604-661-4932
866-324-5764

www.dt.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: 2675033
Issued: 20 July 2023

Agency Ref.: SJQKOA
Sales Person: Cindy Beamont

Customer Number: **5.15(1)(1)**
Customer Ref.:009

CITY OF VANCOUVER
453 WEST 12TH AVE
VANCOUVER BC V5Y 1V4

Passenger(s): GREWAL/PARDEV DAVID SINGH

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

Important Information Related To Your Travels:

For complete Canadian Government details for returning to or travelling to Canada – click [here](#)

Please [click here](#) upon receipt of your itinerary for valuable information that may be critical to the success of your travels. We strongly recommend you continue to come back to this information regularly in advance of and during travel as requirements and restrictions could change.

Baggage/Check-in Information:

Click [Here](#) for Baggage Information. Click [Here](#) for Check-in Information.

INSURANCE:

MANULIFE GLOBAL-MANULIFE COVID 19 PANDEMIC TRAVEL INSURANCE **5.22(1)**
19OCT 30OCT YVRGIGGRUYVR 12 TRAVEL DAYS

AIR - Thursday, October 19 2023		Add To Calendar	
Air Canada Flight AC118 Economy Class - Seat 21D Confirmed			
Depart	Vancouver, British Columbia Weather Vancouver International, MAIN 02:00 PM Thursday, October 19 2023	Arrive	Toronto, Ontario Weather Pearson International Airport, TERMINAL 1 09:23 PM Thursday, October 19 2023
Duration:	4 hour(s) and 23 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: 4HZBID		
Meal:	Food For Purchase		
Equipment:	Boeing 777-300ER		
Online Check In:	Available 24 hours prior - click here		
Remarks:	PLEASE CHECK IN WITH AIR CANADA		

AIR - Thursday, October 19 2023		Add To Calendar	
Air Canada Flight AC90 Economy Class - Seat 23C Confirmed			
Depart	Toronto, Ontario Weather Pearson International Airport, 1 11:05 PM Thursday, October 19 2023	Arrive	Sao Paulo, Sao Paulo, Brazil Weather Guarulhos International, TERMINAL 3 10:00 AM Friday, October 20 2023
Duration:	9 hour(s) and 55 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: 4HZBID		
Meal:	Meal, Breakfast		
Equipment:	Boeing 787-900		
Online Check In:	Available 24 hours prior - click here		
Canada Consulate Registration:	Keep connected to Canada in case of an emergency abroad by Registering using the following Link: click here		
Remarks:	PLEASE CHECK IN WITH AIR CANADA		

AIR - Friday, October 20 2023		Add To Calendar	
Air Canada Flight AC9813 Economy Class			
Depart	Sao Paulo, Sao Paulo, Brazil Weather Guarulhos International, 2 01:45 PM Friday, October 20 2023	Arrive	Rio de Janeiro, Rio de Janeiro, Brazil Weather Galeao-A.C.Jobim International Airport, TERMINAL 2 02:45 PM Friday, October 20 2023
Duration:	1 hour(s) and 0 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: 4HZBID		
Equipment:	Boeing 737-800 Passenger		
Operated By:	Gol Transportes Aereos		
Check-In With:	GOL LINHAS AEREAS		
Canada Consulate Registration:	Keep connected to Canada in case of an emergency abroad by Registering using the following Link: click here		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH GOL LINHAS AEREAS		

AIR - Tuesday, October 24 2023		Add To Calendar	
LATAM Airlines Flight LA3341 Economy Class			
Depart	Rio de Janeiro, Rio de Janeiro, Brazil Weather Galeao-A.C.Jobim International Airport, 2 08:55 AM Tuesday, October 24 2023	Arrive	Sao Paulo, Sao Paulo, Brazil Weather Guarulhos International, TERMINAL 2 10:00 AM Tuesday, October 24 2023
Duration:	1 hour(s) and 5 minute(s) Non-stop		
Status:	Confirmed - LATAM Airlines Booking Reference: JWAQCX		
Meal:	Food and Beverages for Purchase		
Equipment:	Airbus Industrie A321		
Operated By:	LATAM AIRLINES BRASIL OPERATED BY LATAM AIRLINES BRASIL		
Canada Consulate Registration:	Keep connected to Canada in case of an emergency abroad by Registering using the following Link: click here		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH LATAM AIRLINES BRASIL		

AIR - Sunday, October 29 2023		Add To Calendar	
Air Canada Flight AC97 Economy Class - Seat 24C Confirmed			
Depart	Sao Paulo, Sao Paulo, Brazil Weather Guarulhos International, 3 08:45 PM Sunday, October 29 2023	Arrive	Montreal, Quebec Weather Pierre Elliott Trudeau International Airport 06:10 AM Monday, October 30 2023
Duration:	10 hour(s) and 25 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: 4HZBID		
Meal:	Meal, Breakfast		
Equipment:	Boeing 787-900		
Online Check In:	Available 24 hours prior - click here		
Canada Consulate Registration:	Keep connected to Canada in case of an emergency abroad by Registering using the following Link: click here		
Remarks:	PLEASE CHECK IN WITH AIR CANADA		

AIR - Monday, October 30 2023		Add To Calendar	
Air Canada Flight AC301 Economy Class - Seat 23A Confirmed			
Depart	Montreal, Quebec Weather Pierre Elliott Trudeau International Airport 07:10 AM Monday, October 30 2023	Arrive	Vancouver, British Columbia Weather Vancouver International, MAIN TERMINAL 10:00 AM Monday, October 30 2023
Duration:	5 hour(s) and 50 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: 4HZBID		
Meal:	Food For Purchase		
Equipment:	Airbus Industrie A330-300		
Online Check In:	Available 24 hours prior - click here		
Remarks:	PLEASE CHECK IN WITH AIR CANADA		



ESCA 0304
 www.cielo.com.br
 INDICADO NESTE
 TIPO:

cielo

TIVOLI MOFARREJ SP
 CNPJ: 15.250.998/0005-56
 SAO PAULO SP

29/10/23 16:32
 VIA CLIENTE

CREDITO A VISTA **2.857,96**

*****5.70710
 DOC: 892861

VISA
 POS: 00313685

HOTEL

David Grewal

Canadá

*R.P.S – Rec. Provisório de Serviços/
 Invoice*

R.P.S. / Invoice Nº:	493868
Data / Date:	29.10.2023
Reserva / Reservation:	346620/1
CPF/CNPJ / Tax ID:	
Ref Res.:75630SE075295	

Hospede: Grewal, David , Quarto: 1202 , Chegada 24.10.2023 Saída 27.10.2023				
Serviço / Service	Qtd. / Units	Preço liq. / Net Price	ISS / VAT	
Must Alimento, ext. Bill 110033	1	261.00	0.00	
Must Bebida Alcoolica, ext. Bill 110033	2	131.00	0.00	
Tip Must, ext. Bill 110033	1	50.96	0.00	

Hospede: Grewal, David , Quarto: 1202 , Chegada 27.10.2023 Saída 29.10.2023				
Serviço / Service	Qtd. / Units	Preço liq. / Net Price	ISS / VAT	
Alojamento e Café da Manhã - BRL	2	2,300.00	115.00	

TOTAL	2,742.96 BRL	115.00 BRL
--------------	---------------------	-------------------

Data / Date	T. Pagam. / Paym. Type	C. Crédito / Credit Card	Validade / Valid	Pagamento / Payment
29.10.2023	Visa			-2,857.96 BRL

Em Dívida / Balance	0.00 BRL
---------------------	----------

ISS / VAT	s/ ISS BRL	ISS / VAT BRL	Total c/ ISS BRL	Assnatura do Cliente / Guest Signature
5.00 %	2,300.00	115.00	2,415.00	
0.00 %	442.96	0.00	442.96	

Segundo a Lei nº 14.097/2005, o registro das operações relativas à prestação de serviços, constante deste documento, deverá ser convertida em nota fiscal eletrônica de serviços até o 10º (décimo) dia subsequente ao de sua emissão, não podendo ultrapassar o dia 5 (cinco) do mês seguinte ao da prestação de serviços.

1 / 3

From: Uber Receipts noreply@uber.com
Subject: Your Thursday morning trip with Uber
Date: Oct 19, 2023 at 10:08:52 PM
To: [s.22\(1\)](#)

Uber

Total CA\$29.82
October 19, 2023

Thanks for riding, David

We hope you enjoyed your ride
this morning.



Total

CA\$29.82

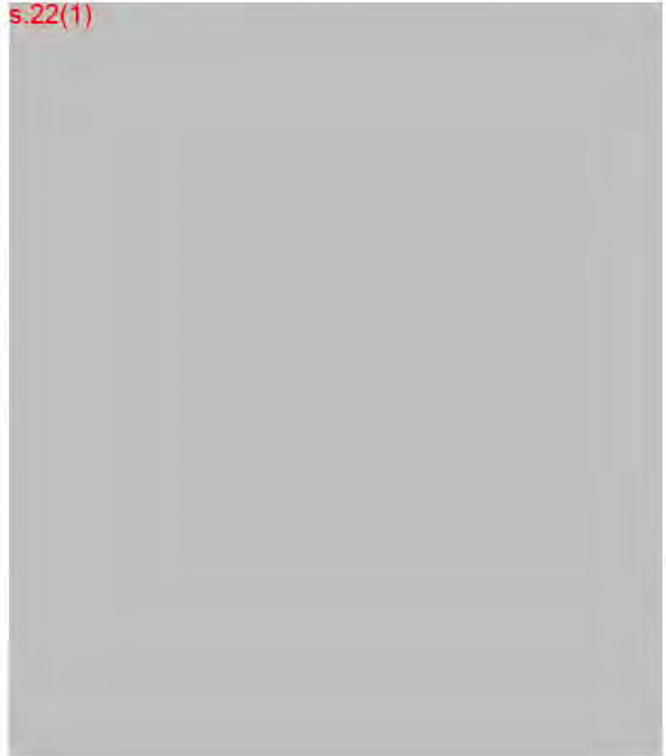
Trip fare	CA\$21.25
Subtotal	CA\$21.25
Booking Fee ⓘ	CA\$2.00
BC License Recovery Surcharge	CA\$0.90
UBC Sustainable Transportation Fee	CA\$0.15
Municipal License Recovery Surcharge	CA\$0.10
YVR Airport Surcharge	CA\$4.00
GST	CA\$1.42



11:35 AM

Main Terminal, Vancouver
International Airport (YVR),
Richmond, BC V7B 0A4, CA

s.22(1)



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— TRANSACTION RECORD —
DELTA SUNSHINE TAXI # 95
13425 71A AVE
SURREY BC
V3W2L2

Purchase

Oct 30, 2023 11:00:44
VISA ***** 5.15(1)(1)
Entry. Chip (C)
Ref#: 457-0S3CSP873FLMISG
Auth#: 080264 Response: 01-027
Order: MGO1698688841087
Username 1424

Amount \$ 37.00
Tip \$ 5.55
Total \$ 42.55

A0000000031010 Visa Credit
TVR 0080008000 TSI E800

Approved
VERIFIED BY PIN

Important Retain this copy for
your record



?

From: Uber Receipts noreply@uber.com
Subject: Your Thursday evening trip with Uber
Date: Oct 26, 2023 at 3:10:07 PM
To: \$22(1)

Uber

Total R\$16.95
October 26, 2023

Thanks for riding, David

We hope you enjoyed your ride
this evening.



Total

R\$16.95

= \$4.70 C

Trip fare	R\$15.43
Intermediation fee	R\$0.77
Subtotal	R\$16.20
Booking Fee	R\$0.75

Payments

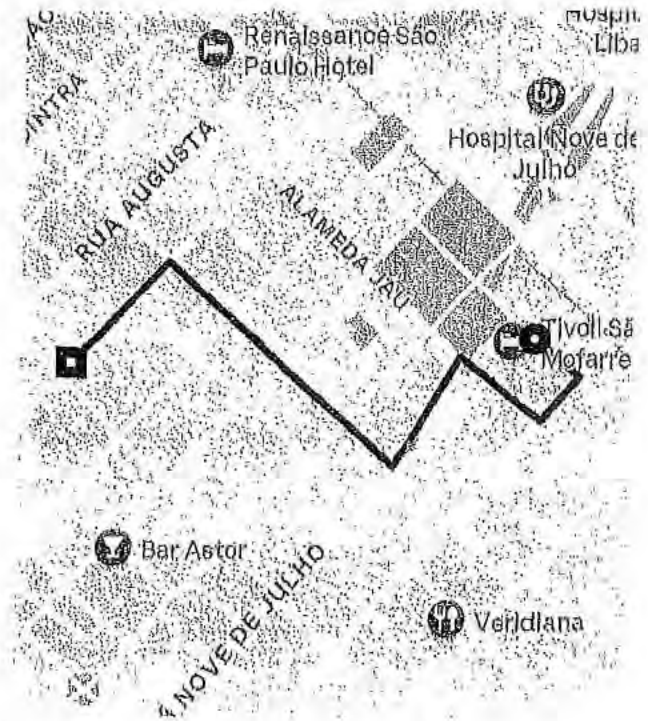
Visa ... \$15(1)(1) 10/26/23 7:10 PM	R\$16.95
--	----------

A temporary hold of R\$16.95 was placed on your payment method ... \$15(1)(1) This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)



7:09 PM

R. Padre João Manuel, 811 -
Cerqueira César, São Paulo -
SP, 01411-001, Brazil



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From: Uber Receipts noreply@uber.com
Subject: Your Thursday afternoon trip with Uber
Date: Oct 26, 2023 at 12:26:07 PM
To: s.22(1)

Uber

Total R\$16.97
October 26, 2023

Thanks for riding, David

We hope you enjoyed your ride
this afternoon.



Total

R\$16.97

= \$4.70 C.

Trip fare	R\$15.45
Intermediation fee	R\$0.77
Subtotal	R\$16.22
Booking Fee 	R\$0.75

Payments

 Visa ... s.15(1)(l)	R\$16.97
10/26/23 4:26 PM	

A temporary hold of R\$16.97 was placed on your payment method s.15(1)(l) This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Al. Santos, 1437 - Cerqueira
César - São Paulo - SP,
01419-001



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[Terms](#)

Report Name	WCCF, Sao Paulo, Brazil (TCV MAYR-23-008) K5	
Expense Owner	KENNETH SIM	
Expense Owner ID	s.15(1)(l) @vancouver.ca / 37988	
Created By	CONCETTA PAVONE	
Date	Dec 16, 2023	
To Be Paid In	CAD	

Please place this cover sheet in front of hardcopy receipt pages and then scan or fax to:
 Email: s.15(1)(l) Fax: (888) 323-1591

Financial Summary

	Total (CAD)
Total Expenses Reported	3,259.50
Less Company Paid	11.38
Amount Due Expense Owner	3,248.12

Expense Summary

Expense Type	Total (CAD)
Hotel - Lodging	2,346.58
Hotel - Other	11.38 *
Meals - Per Diem	901.54 **
Total	3,259.50

Allocation

Allocations Charged		Total (CAD)
40042453	City of Vancouver	1,173.29
Mayor Sim - Office Expenses		
40042454	City of Vancouver	2,086.21
Mayor Sim - Travel Expenses		
Total		3,259.50

* Personal expense - charges reversed - \$11.38
 ** (3) Per Diems have been reversed - \$215.01

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Expense Report

WCCF, Sao Paulo, Brazil (TCV MAYR-23-008) KS

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
2	10/29/2023			Hotel	4,242.00 BRL	1,173.29 CAD
Business Purpose Description	WCCF, Sao Paulo Brazil (MAYR-23-008)					
	Receipt Attached:Yes Firm Paid: No					
Allocations	40042454		City of Vancouv	Mayor Sim - Travel E		1,173.29 CAD
Location	Other					
	City			Rio de Janeiro		
	Home Cost Center			10100 - Mayor's Office		
	HotelCheckInDate			10/20/2023		
	HotelCheckOutDate			10/23/2023		
	Merchant			Ritz Plaza Hotel		
2.1	10/29/2023		536040	Hotel - Lodging	4,242.00 BRL	1,173.29 CAD
Business Purpose Description	WCCF, Sao Paulo Brazil (MAYR-23-008)					
	Firm Paid: No					
Allocations	40042454		City of Vancouv	Mayor Sim - Travel E		1,173.29 CAD
Location	Other					
	City			Rio de Janeiro		
	Home Cost Center			10100 - Mayor's Office		
	HotelCheckInDate			10/20/2023		
	HotelCheckOutDate			10/23/2023		
	Merchant			Ritz Plaza Hotel		
3	10/29/2023			Hotel	4,242.00 BRL	1,173.29 CAD
Business Purpose Description	WCCF, Sao Paulo Brazil (MAYR-23-008)					
	Receipt Attached:Yes Firm Paid: No					
Allocations	40042453		City of Vancouv	Mayor Sim - Office E		1,173.29 CAD
Location	Other					
	City			Rio de Janeiro		
	Home Cost Center			10100 - Mayor's Office		

Expense Report

WCCF, Sao Paulo, Brazil (TCV MAYR-23-008) KS

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
			HotelCheckInDate	10/20/2023		
			HotelCheckOutDate	10/23/2023		
			Merchant	Ritz Plaza Hotel - David Grewal		
3.1	10/29/2023		536040	Hotel - Lodging	4,242.00 BRL	1,173.29 CAD
Business Purpose	WCCF, Sao Paulo Brazil (MAYR-23-008) Mayor paid for David Grewal's hotel charge as the COV p-card did not work					
Description	Firm Paid: No					
Allocations	40042453		City of Vancouv	Mayor Sim - Office E		1,173.29 CAD
Location	Other					
	City		Rio de Janeiro			
	Home Cost Center		10100 - Mayor's Office			
	HotelCheckInDate		10/20/2023			
	HotelCheckOutDate		10/23/2023			
	Merchant		Ritz Plaza Hotel - David Grewal			
Warning Response	Possible duplicate entry 205: Mayor paid for David Grewal's hotel charges as the COV p-card did not work					
1	11/02/2023			Hotel	40.00 BRL	0.00 CAD
Business Purpose	WCCF, Sao Paulo Brazil (MAYR-23-008)					
Description	Receipt Attached:Yes Firm Paid: Yes Source: City of Vancouver MasterCard					
Allocations	40042454		City of Vancouv	Mayor Sim - Travel E		11.38 CAD <i>X reversed</i>
Location	Other					
	City		Sao Paulo, Brazil			
	Home Cost Center		10100 - Mayor's Office			
	HotelCheckInDate		10/24/2023			
	HotelCheckOutDate		10/29/2023			
	MCC		s.15(1)(l)			
	Merchant		TIVOLI MOFARREJ SP			

Expense Report

WCCF, Sao Paulo, Brazil (TCV MAYR-23-008) KS

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
1.1	11/02/2023		536040	Hotel - Other	40.00 BRL	0.00 CAD
Business Purpose		WCCF, Sao Paulo Brazil (MAYR-23-008)				
Description		Firm Paid: Yes Source: City of Vancouver MasterCard				
Allocations		40042454	City of Vancouv	Mayor Sim - Travel E		11.38 CAD
Location		Other				
		City				Sao Paulo, Brazil
		Home Cost Center				10100 - Mayor's Office
		HotelCheckInDate				10/24/2023
		HotelCheckOutDate				10/29/2023
		MCC				s.15(1)(l)
		Merchant				TIVOLI MOFARREJ SP

4	10/19/2023		536040	Meals - Per Diem	35.00 USD	48.00 CAD
Business Purpose		WCCF, Sao Paulo Brazil (MAYR-23-008)				
Description		October 19-30, 2023 WCC Forum, Oct 19-30, 2023. Meetings in Rio and Forum in Sao Paulo Brazil				
		Firm Paid: No				
Allocations		40042454	City of Vancouv	Mayor Sim - Travel E		48.00 CAD
Per Diem		Hours	10.00	Breakfast Deduction	0.00	
		Country	Other	Lunch Deduction	0.00	
		City	Outside North America	Dinner Deduction	0.00	
		Start Time / End Time				14:00 / 23:59
		Exch. Rate				1.37
		PDRreference				BS-CA01:0

5	10/20/2023		536040	Meals - Per Diem	70.00 USD	96.02 CAD
Business Purpose		WCCF, Sao Paulo Brazil (MAYR-23-008)				
Description		October 19-30, 2023 WCC Forum, Oct 19-30, 2023. Meetings in Rio and Forum in Sao Paulo Brazil				
		Firm Paid: No				
Allocations		40042454	City of Vancouv	Mayor Sim - Travel E		96.02 CAD

Expense Report

WCCF, Sao Paulo, Brazil (TCV MAYR-23-008) KS

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
Per Diem		Hours	24.00	Breakfast Deduction	0.00	
		Country	Other	Lunch Deduction	0.00	
		City	Outside North America	Dinner Deduction	0.00	
		Start Time / End Time			00:00 / 23:59	
		Exch. Rate			1.37	
	PDRreference			BS-CA00:0		
6	10/21/2023		536040	Meals - Per Diem	60.00 USD	82.30 CAD
Business Purpose	WCCF, Sao Paulo Brazil (MAYR-23-008)					
Description	October 19-30, 2023 WCC Forum, Oct 19-30, 2023. Meetings in Rio and Forum in Sao Paulo Brazil					
	Firm Paid: No					
Allocations	40042454	City of Vancouv		Mayor Sim - Travel E		82.30 CAD
Per Diem		Hours	24.00	Breakfast Deduction	10.00	
		Country	Other	Lunch Deduction	0.00	
		City	Outside North America	Dinner Deduction	0.00	
		Start Time / End Time			00:00 / 23:59	
		Exch. Rate			1.37	
	PDRreference			BS-CA00:0		
7	10/22/2023		536040	Meals - Per Diem	70.00 USD	96.04 CAD
Business Purpose	WCCF, Sao Paulo Brazil (MAYR-23-008)					
Description	October 19-30, 2023 WCC Forum, Oct 19-30, 2023. Meetings in Rio and Forum in Sao Paulo Brazil					
	Firm Paid: No					
Allocations	40042454	City of Vancouv		Mayor Sim - Travel E		96.04 CAD
Per Diem		Hours	24.00	Breakfast Deduction	0.00	
		Country	Other	Lunch Deduction	0.00	
		City	Outside North America	Dinner Deduction	0.00	
		Start Time / End Time			00:00 / 23:59	
		Exch. Rate			1.37	
	PDRreference			BS-CA00:0		

Expense Report

WCCF, Sao Paulo, Brazil (TCV MAYR-23-008) KS

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
8	10/23/2023		536040	Meals - Per Diem	55.00 USD	75.38 CAD
Business Purpose	WCCF, Sao Paulo Brazil (MAYR-23-008) October 19-30, 2023					
Description	WCC Forum, Oct 19-30, 2023. Meetings in Rio and Forum in Sao Paulo Brazil Firm Paid: No					
Allocations	40042454		City of Vancouv	Mayor Sim - Travel E		75.38 CAD
Per Diem	Hours	24.00		Breakfast Deduction	0.00	
	Country	Other		Lunch Deduction	15.00	
	City	Outside North America		Dinner Deduction	0.00	
	Start Time / End Time					00:00 / 23:59
	Exch. Rate					1.37
	PDRreference					BS-CA00:0
9	10/24/2023		536040	Meals - Per Diem	70.00 USD	95.83 CAD
Business Purpose	WCCF, Sao Paulo Brazil (MAYR-23-008) October 19-30, 2023					
Description	WCC Forum, Oct 19-30, 2023. Meetings in Rio and Forum in Sao Paulo Brazil Firm Paid: No					
Allocations	40042454		City of Vancouv	Mayor Sim - Travel E		95.83 CAD
Per Diem	Hours	24.00		Breakfast Deduction	0.00	
	Country	Other		Lunch Deduction	0.00	
	City	Outside North America		Dinner Deduction	0.00	
	Start Time / End Time					00:00 / 23:59
	Exch. Rate					1.37
	PDRreference					BS-CA00:0
10	10/25/2023		536040	Meals - Per Diem	60.00 USD	82.45 CAD
Business Purpose	WCCF, Sao Paulo Brazil (MAYR-23-008) October 19-30, 2023					
Description	WCC Forum, Oct 19-30, 2023. Meetings in Rio and Forum in Sao Paulo Brazil Firm Paid: No					
Allocations	40042454		City of Vancouv	Mayor Sim - Travel E		82.45 CAD

Expense Report

WCCF, Sao Paulo, Brazil (TCV MAYR-23-008) KS

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
Per Diem		Hours	24.00	Breakfast Deduction	10.00	
		Country	Other	Lunch Deduction	0.00	
		City	Outside North America	Dinner Deduction	0.00	
		Start Time / End Time			00:00 / 23:59	
		Exch. Rate			1.37	
		PDRreference			BS-CA00:0	
11	10/26/2023		536040	Meals - Per Diem	20.00 USD	27.61 CAD
Business Purpose	WCCF, Sao Paulo Brazil (MAYR-23-008)					
Description	October 19-30, 2023 WCC Forum, Oct 19-30, 2023. Meetings in Rio and Forum in Sao Paulo Brazil					
	Firm Paid: No					
Allocations	40042454	City of Vancouv		Mayor Sim - Travel E		27.61 CAD
Per Diem		Hours	24.00	Breakfast Deduction	10.00	
		Country	Other	Lunch Deduction	15.00	
		City	Outside North America	Dinner Deduction	25.00	
		Start Time / End Time			00:00 / 23:59	
		Exch. Rate			1.38	
		PDRreference			BS-CA00:0	
12	10/27/2023		536040	Meals - Per Diem	60.00 USD	82.90 CAD
Business Purpose	WCCF, Sao Paulo Brazil (MAYR-23-008)					
Description	October 19-30, 2023 WCC Forum, Oct 19-30, 2023. Meetings in Rio and Forum in Sao Paulo Brazil					
	Firm Paid: No					
Allocations	40042454	City of Vancouv		Mayor Sim - Travel E		82.90 CAD
Per Diem		Hours	24.00	Breakfast Deduction	10.00	
		Country	Other	Lunch Deduction	0.00	
		City	Outside North America	Dinner Deduction	0.00	
		Start Time / End Time			00:00 / 23:59	
		Exch. Rate			1.38	
		PDRreference			BS-CA00:0	

Expense Report

WCCF, Sao Paulo, Brazil (TCV MAYR-23-008) KS

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt	
13	10/28/2023		536040	Meals - Per Diem	60.00 USD	83.24 CAD <i>X</i>	
Business Purpose	WCCF, Sao Paulo Brazil (MAYR-23-008) October 19-30, 2023						<i>reversed</i>
Description	WCC Forum, Oct 19-30, 2023. Meetings in Rio and Forum in Sao Paulo Brazil						
	Firm Paid: No						
Allocations	40042454		City of Vancouv	Mayor Sim - Travel E		83.24 CAD	
Per Diem	Hours	24.00		Breakfast Deduction	10.00		
	Country	Other		Lunch Deduction	0.00		
	City	Outside North America		Dinner Deduction	0.00		
	Start Time / End Time				00:00 / 23:59		
	Exch. Rate				1.39		
	PDRreference				BS-CA00:0		
14	10/29/2023		536040	Meals - Per Diem	60.00 USD	83.24 CAD <i>X</i>	
Business Purpose	WCCF, Sao Paulo Brazil (MAYR-23-008) October 19-30, 2023						<i>reversed</i>
Description	WCC Forum, Oct 19-30, 2023. Meetings in Rio and Forum in Sao Paulo Brazil						
	Firm Paid: No						
Allocations	40042454		City of Vancouv	Mayor Sim - Travel E		83.24 CAD	
Per Diem	Hours	24.00		Breakfast Deduction	10.00		
	Country	Other		Lunch Deduction	0.00		
	City	Outside North America		Dinner Deduction	0.00		
	Start Time / End Time				00:00 / 23:59		
	Exch. Rate				1.39		
	PDRreference				BS-CA00:0		
15	10/30/2023		536040	Meals - Per Diem	35.00 USD	48.53 CAD <i>X</i>	
Business Purpose	WCCF, Sao Paulo Brazil (MAYR-23-008) October 19-30, 2023						<i>reversed</i>
Description	WCC Forum, Oct 19-30, 2023. Meetings in Rio and Forum in Sao Paulo Brazil						
	Firm Paid: No						
Allocations	40042454		City of Vancouv	Mayor Sim - Travel E		48.53 CAD	

Expense Report

WCCF, Sao Paulo, Brazil (TCV MAYR-23-008) KS

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
Per Diem		Hours	10.00	Breakfast Deduction	0.00	
		Country	Other	Lunch Deduction	0.00	
		City	Outside North America	Dinner Deduction	0.00	
		Start Time / End Time			00:00 / 10:00	
		Exch. Rate			1.39	
		PReference			BS-CA02:0	



Vision Travel DT Ontario-West Inc
1303 Homer Street
Vancouver
BC V6B 5M9
604-661-4932
866-324-5764

www.dt.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: 2675061
Issued: 20 July 2023

Agency Ref.: XRTLW
Sales Person: Cindy Beamont

Customer Number: **s.15(1)(i)**
Customer Ref.:008

CITY OF VANCOUVER
453 WEST 12TH AVE
VANCOUVER BC V6Y 1V4

Passenger(s): SIM/KENNETH

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

Important Information Related To Your Travels:

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Please [click here](#) upon receipt of your itinerary for valuable information that may be critical to the success of your travels. We strongly recommend you continue to come back to this information regularly in advance of and during travel as requirements and restrictions could change.

Baggage/Check-in Information:

Click [Here](#) for Baggage Information. Click [Here](#) for Check-in Information.

INSURANCE:

MANULIFE GLOBAL-MANULIFE COVID 19 PANDEMIC TRAVEL INSURANCE **s.22(1)**
19OCT 30OCT 12 TRVEL DAYS YVRGGIGGRUYVR

AIR - Thursday, October 19 2023		Add To Calendar	
Air Canada Flight AC118 Economy Class - Seat 21A Confirmed			
Depart	Vancouver, British Columbia <u>Weather</u> Vancouver International, MAIN 02:00 PM Thursday, October 19 2023	Arrive	Toronto, Ontario <u>Weather</u> Pearson International Airport, TERMINAL 1 09:23 PM Thursday, October 19 2023
Duration:	4 hour(s) and 23 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: 4GWR5X		
Meal:	Food For Purchase		
Equipment:	Boeing 777-300ER		
FF Number:	XXXXXX ^{s 2211} SIM/KENNETH - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		
Remarks:	PLEASE CHECK IN WITH AIR CANADA		

AIR - Thursday, October 19 2023		Add To Calendar	
Air Canada Flight AC90 Economy Class - Seat 20A Confirmed			
Depart	Toronto, Ontario <u>Weather</u> Pearson International Airport, 1 11:05 PM Thursday, October 19 2023	Arrive	Sao Paulo, Sao Paulo, Brazil <u>Weather</u> Guarulhos International, TERMINAL 3 10:00 AM Friday, October 20 2023
Duration:	9 hour(s) and 55 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: 4GWR5X		
Meal:	Meal, Breakfast		
Equipment:	Boeing 787-900		
FF Number:	XXXXXX ^{s 2211} SIM/KENNETH - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		
Canada Consulate Registration:	Keep connected to Canada in case of an emergency abroad by Registering using the following Link: click here		
Remarks:	PLEASE CHECK IN WITH AIR CANADA		

AIR - Friday, October 20 2023		Add To Calendar	
Air Canada Flight AC9813 Economy Class			
Depart	Sao Paulo, Sao Paulo, Brazil <u>Weather</u> Guarulhos International, 2 01:45 PM Friday, October 20 2023	Arrive	Rio de Janeiro, Rio de Janeiro, Brazil <u>Weather</u> Galeao-A.C. Jobim International Airport, TERMINAL 2 02:45 PM Friday, October 20 2023
Duration:	1 hour(s) and 0 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: 4GWR5X		
Equipment:	Boeing 737-800 Passenger		
Operated By:	Gol Transportes Aereos		
Check-In With:	GOL LINHAS AEREAS		
FF Number:	XXXXXX ^{s 2211} SIM/KENNETH - please reconfirm at check-in		
Canada Consulate Registration:	Keep connected to Canada in case of an emergency abroad by Registering using the following Link: click here		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH GOL LINHAS AEREAS		

AIR - Tuesday, October 24 2023		Add To Calendar	
LATAM Airlines Flight LA3341 Economy Class			
Depart	Rio de Janeiro, Rio de Janeiro, Brazil Weather Galeao-A.C.Jobim International Airport, 2 08:55 AM Tuesday, October 24 2023	Arrive	Sao Paulo, Sao Paulo, Brazil Weather Guarulhos International, TERMINAL 2 10:00 AM Tuesday, October 24 2023
Duration:	1 hour(s) and 5 minute(s) Non-stop		
Status:	Confirmed - LATAM Airlines Booking Reference: KYKPTG		
Meal:	Food and Beverages for Purchase		
Equipment:	Airbus Industrie A321		
Operated By:	LATAM AIRLINES BRASIL OPERATED BY LATAM AIRLINES BRASIL		
Canada Consulate Registration:	Keep connected to Canada in case of an emergency abroad by Registering using the following Link: click here		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH LATAM AIRLINES BRASIL		

AIR - Sunday, October 29 2023		Add To Calendar	
Air Canada Flight AC97 Economy Class - Seat 20A Confirmed			
Depart	Sao Paulo, Sao Paulo, Brazil Weather Guarulhos International, 3 08:45 PM Sunday, October 29 2023	Arrive	Montreal, Quebec Weather Pierre Elliott Trudeau International Airport 06:10 AM Monday, October 30 2023
Duration:	10 hour(s) and 25 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: 4GWR5X		
Meal:	Meal, Breakfast		
Equipment:	Boeing 787-900		
FF Number:	XXXXXX: ^{6 22(1)} - SIM/KENNETH - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		
Canada Consulate Registration:	Keep connected to Canada in case of an emergency abroad by Registering using the following Link: click here		
Remarks:	PLEASE CHECK IN WITH AIR CANADA		

AIR - Monday, October 30 2023		Add To Calendar	
Air Canada Flight AC301 Economy Class - Seat 19A Confirmed			
Depart	Montreal, Quebec Weather Pierre Elliott Trudeau International Airport 07:10 AM Monday, October 30 2023	Arrive	Vancouver, British Columbia Weather Vancouver International, MAIN TERMINAL 10:00 AM Monday, October 30 2023
Duration:	5 hour(s) and 50 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: 4GWR5X		
Meal:	Food For Purchase		
Equipment:	Airbus Industrie A330-300		
FF Number:	XXXXXX: ^{6 22(1)} SIM/KENNETH - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		
Remarks:	PLEASE CHECK IN WITH AIR CANADA		

Pavone, Connie

From: Pavone, Connie
Sent: Friday, November 03, 2023 3:41 PM
To: Pavone, Connie
Subject: FW: Invoice and Itinerary for SIM/KENNETH - 19October23 - Direct Travel Locator; XRTLW

From: cbeamont@dt.com <cbeamont@dt.com>
Sent: Monday, October 23, 2023 4:09:33 PM
To: Sim, K s.15(1)(l) Pavone, Connie <connie.pavone@vancouver.ca>; CBEAMONT@DT.COM
<CBEAMONT@DT.COM>
Subject: Invoice and Itinerary for SIM/KENNETH - 19October23 - Direct Travel Locator; XRTLW

Vision Travel DT Ontario-West Inc
1303 Homer Street
Vancouver
BC V6B 5M8
604-661-4932
866-324-5764

www.dt.ca [dt.ca]
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: 2723012
Issued: 23 October 2023

Agency Ref.: XRTLW
Sales Person: Cindy Beamont

Customer Number: s.15(1)(l)
Customer Ref.:008

CITY OF VANCOUVER
453 WEST 12TH AVE
VANCOUVER BC V5Y 1V4

Passenger(s): SIM/KENNETH

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

Notes: LATAM SEAT PURCHASE 11.70USD APPROX 16.00CAD

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Baggage/Check-in Information:

Confirmation

Manulife Global Travel Insurance

Insurer: Manulife
Travel Agency: Vision Travel Solutions
Policy Number: s.22(1)
Application Date: 19Jul2023
Agent: cbeamont

Departure Date: 19Oct2023
Departure City: VANCOUVER, BC, CANADA
Return Date: 30Oct2023
Destination City: RIO DE JANEIRO, BRAZIL

Insured Information

1 Insured(s):

KENNETH SIM (Age:62), Premium: \$50.88 (\$50.88 + \$0.00 tax)

Plan

COVID-19 PANDEMIC TRAVEL INSURANCE - UNDER AGE 60
Effective Start Date:19Oct2023
Effective End Date:30Oct2023

Benefit Summary

Emergency Medical related to COVID-19 - Up to the amount indicated in your policy
Emergency Medical not related to COVID-19 - Up to the amount indicated in your policy
Quarantine Expenses - See policy for details

Payment Details

Total Premium: \$50.88 (\$50.88 + \$0.00 tax)

Mastercard MC \$50.88 *****s.15(1)(f)

Manulife Global Travel Insurance is underwritten by The Manufacturers Life Insurance Company and by its wholly owned subsidiary, First North American Insurance Company (collectively, "Manulife").

Coverage is subject to eligibility, terms, limitations, conditions and exclusions as outlined in the policy booklet. It is your responsibility to be sure that you read and understand the policy booklet whose terms shall prevail.

IMPORTANT:

For assistance prior to your departure, please call Manulife Global Customer Service at 1-866-298-2722.

In the event of an emergency after your departure, you must contact Active Care Management, our Assistance Centre Provider Immediately:

- TRAVELAID app
- 1-800-211-9093 toll-free from the USA and Canada.
- 1-519-261-7821 collect where available.

Our Assistance Centre is there to help you 24 hours per day, each day of the year.



INVOICE NUMBER 24290

Invoice to: **KENNETH SIM**

Passaport Number: **s.22(1)**

Address: **s.22(1)**

VANCOUVER - CANADA

Date: 20/10/2023

# ITEM DESCRIPTION	PRICE	QUANTITY	TOTAL
Hotel Accommodations- 100%	R\$ 1010,00	1	R\$ 1010,00
(1 room from OCTOBER 19 th till 20 th 2023)			
			SUBTOTAL: R\$ 1010,00
			TAXES: R\$ 50,50
			TOTAL: R\$ 1060,50
			100% of the total amount

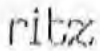
297,28
\$ can

PAYMENT METHOD: CREDIT CARD

Company Signature

RITZ PLAZA HOTEL LEBLON LTDA / CNPJ:31.648.652/0001-60AV. ATAULFO DE PAIVA 1280,
LEBLON, RJ, BRASIL

+55 21 2540-4940 / WWW.RITZLEBLON.COM.BR / RESERVAS@RITZHOTEL.COM.BR



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 reservas@ritzleblon.com.br
 www.ritzleblon.com.br

RITZ PLAZA HOTEL LEBLON - CNPJ 31.648.652/0001-60

24/10/2023 06:32:48

EXTRATO DE CONTA

Extrato para simples conferência. Não serve como comprovante de pagamento ou documento fiscal.

Conta ~~DAVID GREWAL~~
Kensim

Chegada 20/10/2023 17:05
 Saida 24/10/2023 12:00
 Conta/UH 404
 Hóspedes 2
 Operador Arnaldo Saraiva

Hóspedes KENNETH SIM
 TEENA GUPTA SIM

PDV	Comanda	Data	Item	Qtde	Valor(R\$)	Total(R\$)
HOSP	0	23/10/23	9900 - DIARIA	1	1.010,00	1.010,00
HOSP	0	22/10/23	9900 - DIARIA	1	1.010,00	1.010,00
HOSP	0	21/10/23	9900 - DIARIA	1	1.010,00	1.010,00
HOSP	0	20/10/23	9900 - DIARIA	1	1.010,00	1.010,00

Total comandas 4.040,00
 Taxas 202,00
 Descontos 0,00
 Impostos Retidos 0,00
 Adiantamentos -4.242,00

Total líquido(R\$) 0,00
 Dolar (U\$) 0,1852 0,00
 Euro (E\$) 0,3175 0,00

Impostos Retidos(R\$)

Totais por PDV(R\$)
 HOSPEDAGEM 4.040,00

Cp 1,190.86
per Kens
 s.15(1)(I)
 s.15(1)(I)

COV card was declined

ritz

Avenida Ataulfo de Paiva, 1280
Leblon, CEP 22.440-032
RIO DE JANEIRO - RJ - BRASIL

552125404940
reservas@ritzhotel.com.br
www.ritzleblon.com.br

RITZ PLAZA HOTEL LEBLON - CNPJ 31.648.652/0001-60

24/10/2023 06:37:28

EXTRATO DE CONTA

Extrato para simples conferência. Não serve como comprovante de pagamento ou documento fiscal.

Chegada 20/10/2023 17:04

Salda 24/10/2023 12:00

Conta/UH 306

Hóspedes 1

Operador Arnaldo Saralva

Hóspedes PARDEV DAVID SINGH GREWAL

PDV	Comanda	Data	Item	Qtde	Valor(R\$)	Total(R\$)
HOSP	0	23/10/23	9900 - DIARIA	1	1.010,00	1.010,00
HOSP	0	22/10/23	9900 - DIARIA	1	1.010,00	1.010,00
HOSP	0	21/10/23	9900 - DIARIA	1	1.010,00	1.010,00
HOSP	0	20/10/23	9900 - DIARIA	1	1.010,00	1.010,00
REST	1441	21/10/23	1 - AGUA MINERAL	1	7,00	7,00
REST	1447	23/10/23	1 - AGUA MINERAL	2	7,00	14,00
FRI	0	24/10/23	1 - AGUA MINERAL	6	7,00	42,00

Total comandas 4.103,00
 Taxas 202,00
 Descontos 0,00
 Impostos Retidos 0,00
 Adiantamentos -4.242,00

C\$ 1,190,86

Total líquido(R\$) 63,00
 Dolar (U\$) 0,1852 11,67
 Euro (E\$) 0,3175 20,00

Impostos Retidos(R\$)

Totals por PDV(R\$)

FRIGOBAR 42,00
 HOSPEDAGEM 4.040,00
 RESTAURANTE 21,00

Rio due diligence
tuf

10-20 10-23 7991 ADM HITZ RIO DE JANEIRO (FOREIGN CURRENCY) 1,000.00 BRL 10/21 (RATE) 0,2807 24830443293000353286044 1,190.86 (4.242,00) BRL 10/21 (RATE) 0,2807

PARADIES LAGARDERE - YYZ
TORONTO-PEARSON INTERNATIONAL AIRPORT
TORONTO, ON CANADA
GST # 821177177RT0001

SALESPERSON # 532534

MAPLE SYRUP LEAF 3PK 771098011161
167.92 t

8EA @ 20.99/EA

TOTAL \$167.92
VISA \$167.92
***** PURCHASE *****
APPROVED

Total: \$167.92

Card Type: VISA
Card Entry: CHIP
Acct #: *****
Approval Code: 016424

PTN Verified

***** EMV PURCHASE *****
App Label: Visa Credit
Mode: Issuer
AID: A0000000031010
TVR: 0020008000
IAD: 06011203642002
TSI: E800
ARC: 00
AC: 1060F72066FC0D3C
CVM: 410302

CUSTOMER COPY

ITEMS 8
10/19/2023 10:17PM
001853 01 532534

AYESHA
5024

THANK YOU FOR SHOPPING
PARADIES LAGARDERE
TORONTO, ON CANADA
VISIT US ON THE WEB!
PARADIESLAGARDERE.COM

Pavone, Connie

From: Pavone, Connie
Sent: Thursday, November 02, 2023 11:05 AM
To: Pavone, Connie
Subject: October 19 - Airport Trip

----- Forwarded message -----

From: Uber Receipts <noreply@uber.com>
Date: Thu, Oct 19, 2023 at 11:45 AM
Subject: [Personal] Your Thursday morning trip with Uber
To: <kensim@nursenextdoor.ca>

Uber

Total CA\$37.35
October 19, 2023

Thanks for riding, Ken

We hope you enjoyed your ride this morning.



Total

CA\$37.35

Trip fare

CA\$27.97

Report Name Outstanding WCC Forum Expense-Ken Sim
 Expense Owner KENNETH SIM
 Expense Owner ID s.15(1)(l) @vancouver.ca / 37988
 Created By CONCETTA PAVONE
 Date Dec 19, 2023
 To Be Paid In CAD



Please place this cover sheet in front of hardcopy receipt pages and then scan or fax to:
 Email: s.15(1)(l) Fax: (888) 323-1591

Financial Summary

	Total (CAD)
Total Expenses Reported	109.51
Amount Due Expense Owner	109.51

Expense Summary

Expense Type	Total (CAD)
Miscellaneous / Other	109.51
Total	109.51

Allocation

Allocations Charged		Total (CAD)
40042454	City of Vancouver	109.51
Mayor Sim - Travel Expenses		
Total		109.51

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Expense Report

Outstanding WCC Forum Expense-Ken Sim

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
1	12/19/2023		532080	Miscellaneous / Other	400.39 BRL	109.51 CAD
Business Purpose Description	Gifts for visit with Rio de Janeiro Mayor Gifts Receipt Attached:Yes Firm Paid: No					
Allocations	40042454		City of Vancouv	Mayor Sim - Travel E		109.51 CAD
Location	Other					
	Home Cost Center			10100 - Mayor's Office		
	Merchant			CIA Brasileira de Distribuicao, Rio de Janeiro		
	MiscExpense			EntityValue		

CIA BRASILEIRA DE DISTRIBUICAO
JARDIM BOTANICO
RUA JARDIM BOTANICO, 680
JU BOTANICO, RIO DE JANEIRO - RJ
CNPJ: 47.508.411/2522-01

DOCUMENTO AUXILIAR DA NOTA FISCAL DE CONSUMIDOR ELETRONICA
| COD | DESC | QTD | UN | VL UN RS | (VLTR RS)* | VL ITEM RS

001	00000001080442	UN ARO TT ASL MD 750				399,95	
		5 UN X 79,99 (219,68)					
002	00000007636367	SACOLA VENDE QDX55 A UN X 0,11 (0,17)				0,44	
		Valor Base Calculo FCP RS 0,44; Valor FCP RS 0,01(2,00%)					
		QTD. TOTAL DE ITENS					2
		VALOR TOTAL RS					400,99
		CARTAO					400,39

Consulte pela Chave de Acesso em
www.fazenda.rj.gov.br/nfce/consulta

3323 1047 5084 1125 2201 6530 6000 5551 3917 5024 4779



CONSUMIDOR - OUTROS

NFC-e 000536730 Serie 300 23/10/2023 16:31:39
Protocolo de autorizacao: 333232350106804
Data de autorizacao: 23/10/2023 16:31:39

Valor Total FCP 0,01
20231023141530600748353
PROCON-RJ: tel. 151
Av. Rio Branco 25 5º andar Centro/RJ
CODECON: tel. 0800 282 7060
end. R. da Alfândega, 8 -Centro/RJ
TOTAL ICMS: 0,09
PDU:306 LJ:1415 Va:213 COO:748353
SIACFISC.EXE V:13.03.00 Op:0000701658 JOSELHA PEREIRA CRUZ
INFD1: -RJ
VISA 471536****7864 07/26
AUT:034038 NSU:306807 DOC:008115324
VENDA CREDITO A VISTA
VALOR: 400,39 CTR:10308706320
RAO FACILITA +200 Servicos disponiveis
No APP HEU DESCONTO! CONTRATE AGORA
Trib. aprox RS: Fed 111,78 Est 108,07 IBPT

*Gifts for
Rio team
mayors
office*