

City Council Travel and Training Expenses - 2022

ISSUE

This report provides a summary of Councillors' Travel and Training expenses for 2022. The Mayor's summary is also provided.

RECOMMENDATION

That the Governance and Priorities Committee:

- 1) approve the allocation of travel and training expenditures for 2022; and
- 2) forward this report to City Council for information, in accordance with Council Policy No. C01-023, *City Councillors' Travel and Training*.

BACKGROUND

Since 2010, the expenses of all members of City Council, including the Mayor, have been posted on the City's website annually in order to demonstrate City Council's commitment to transparency.

Further, since 2017's reporting, the annual posting of car allowance expenditures and travel and training expenditures for members of City Council to the City's website has been to the same level of detail as currently provided for in City Council's Communications and Constituency Relations Allowance. In this regard, this report, redacted receipts, and supporting documentation will be posted accordingly.

DISCUSSION/ANALYSIS

Section 3.4 of [Policy No. C01-023](#), "City Councillors' Travel and Training", states that the City Clerk will, on an annual basis, prepare a report listing the total cost of each Councillor's Common and Individual Travel and Training. Upon approval of the Councillors, the report is to be submitted to City Council, as information.

Also included in the report are Councillors' other travel and training expenses that are either budgeted outside of the regular travel budget (i.e. pension training for those Councillors that do not sit on a pension board) or were paid from other sources (i.e. Board of Police Commissioners, Pension Boards, etc.).

Individual Travel and Training

Each Councillor is allotted funds annually for general travel and training, such as attendance at the annual Saskatchewan Urban Municipalities Association (SUMA) convention and Federation of Canadian Municipalities (FCM) conference. The total amount budgeted for 2022 for all Councillors was \$35,000.00. The total expenditures, less GST, were \$10,613.19. Appendix 1 sets out the details for each individual Councillor.

Common (Appointed) Travel and Training

A common travel and training budget is provided for Councillors to attend annual conferences or board meetings of any organization to which they are appointed as an official representative of the City of Saskatoon, or as a Board member, such as the Canadian Urban Transit Association or FCM Boards and Committees. The total amount budgeted for 2022 was \$24,000.00. The total expenditures, less GST, were \$25,759.59. Appendix 2 sets out the details for each individual Councillor.

Pension and Other Travel and Training

There are various Boards that Councillors are either appointed to or have a vested interest in (ie. non-appointed Pension Boards) that fall outside of the above travel and training budgets.

A \$7,000.00 budget was approved for 2022 for those Councillors that do not sit on a pension board to obtain pension training. For 2022, there were no expenditures to report.

Other travel and training expenditures are also reported for those Councillors who sit on Boards which are paid from other sources. For example, if a Councillor is a Trustee on a pension board, those expenses are paid for from the Plan. For 2022, the total expenditures, less GST, were \$12,615.36. Appendix 3 sets out the details for each individual Councillor.

Appendix 4 lists the 2022 travel expenses for the Mayor. The total amount budgeted for 2022 for the Mayor's Office (including staff) was \$27,000.00. The total expenditures of the Mayor only, less GST, was \$6,817.69. It should be noted the attached summary for the Mayor lists car allowance expenses, which is the subject of a separate report.

APPENDICES

1. Individual Travel and Training 2022 – Councillors
2. Common (Appointed) Travel and Training 2022 – Councillors
3. Other Travel and Training 2022 - Councillors
4. Travel Expenses – 2022 – Mayor

Report Approval

Written by: Monique Legault, Councillors' Assistant
Shannon Wasmuth, Councillors' Assistant
Reviewed by: Shellie Bryant, Deputy City Clerk – Director of Legislative Services
Approved by: Adam Tittlemore, City Clerk

Admin Report - City Council Travel and Training Expenses - 2022.docx

INDIVIDUAL COUNCILLORS TRAVEL AND TRAINING EXPENSES (2022)

Travel Date	Purpose	Location	Actual
Opening Balance \$35,000 for calendar year or ~ \$3500/Councillor			
BLOCK Cynthia			
<i>Individual Total</i>			\$ -
DAVIES Troy			
<i>Individual Total</i>			\$ -
DONAUER Randy			
June 2-5	Federation of Canadian Municipalities (FCM) Annual Conference	Regina, SK	\$ 2,149.02
Nov 2-Dec 7	Financial Governance for Non-Financial Leaders Certificate Program	Virtual	\$ 1,054.70
<i>Individual Total</i>			\$ 3,203.72
DUBOIS Bev			
<i>Individual Total</i>			\$ -
GERSHER Sarina			
Nov 28-29	Wicihitowin Indigenous Engagement Conference	Virtual	\$ 150.00
<i>Individual Total</i>			\$ 150.00
GOUGH Hilary			
Apr 3-6	Saskatchewan Urban Municipalities Association (SUMA) Convention	Virtual	\$ 50.00
<i>Individual Total</i>			\$ 50.00
HILL Darren			
Apr 3-6	Saskatchewan Urban Municipalities Association (SUMA) AGM Voting	Virtual	\$ 100.00
Apr 4-5	Meeting with Regina City Council and Railway Association	Regina, SK	\$ 554.99
June 2-5	Federation of Canadian Municipalities (FCM) Annual Conference	Regina, SK	\$ 1,910.64
<i>Individual Total</i>			\$ 2,565.63
JEFFRIES Zach			
Apr 3-6	Saskatchewan Urban Municipalities Association (SUMA) Convention	Regina, SK	\$ 1,332.10
June 2-5	Federation of Canadian Municipalities (FCM) Annual Conference	Regina, SK	\$ 2,021.44
<i>Individual Total</i>			\$ 3,353.54
KIRTON David			
Apr 3-6	Saskatchewan Urban Municipalities Association (SUMA) Convention	Regina, SK	\$ 1,240.30
<i>Individual Total</i>			\$ 1,240.30
LOEWEN Mairin			
Apr 3-6	Saskatchewan Urban Municipalities Association (SUMA) Convention	Virtual	\$ 50.00
<i>Individual Total</i>			\$ 50.00
Total Individual Travel (All Councillors)			<u>10,613.19</u>
2022 Budget			35,000.00
2022 Actual			10,613.19

Note: Personal Information has been redacted from the following attachments.

City of Saskatoon 2022 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Randy Donauer Conference/Meeting: Federation of Cdn Municipalities (FCM) Annual Conference

Position: City Councillor c/o City Clerks Payroll/Employee #: [REDACTED]



Claim # 1 Dates: June 2-6, 2022 Travel to: Regina, SK

DATE DD-MMM-YYYY	TRANSPORTATION				Registration	Hotel, Air BnB	Meals excl alcohol	MISCELLANEOUS		
	CODE	Km	0.61km	Amount				Baggage	Other	Incidentals
2-Jun-2022	01 Private Veh	261.0	0.61	159.21		204.65	B provided			
							L provided			
							D 25.00			7.00
3-Jun-2022						204.65	B provided			
							L provided			
							D provided			7.00
4-Jun-2022						204.65	B provided			
							L provided			
							D 25.00			7.00
5-Jun-2022						204.65	B 11.00			
							L provided			
							D provided			7.00
6-Jun-2022	01 Private Veh	261.0	0.61	159.21			B 11.00			
							L 16.00			
							D provided			
							B			
							L			
							D			
							B			
							L			
							D			
PREPAID	P-Card				940.75					
PREPAID										
PREPAID										
TOTALS				318.42	940.75	818.60	88.00	0.00	0.00	28.00

- Travel Codes:**
1. Private Vehicle 0.61/km
 2. Air (incl. Seat selection)
 3. Equivalent to Air
 4. Train
 5. Bus
 6. Taxi/UBER
 7. Other _____

Use Cash Receipt to deposit \$1+ returned from a travel advance.
 Per Diem/Incidental rate of \$7/day applies to snacks, newspapers and other reasonable expenses such as two personal long distance phone calls (upon arrival & departure) and laundry services for extended travel.
Incidental rate can only be claimed for days that employee stays overnight. Employees staying overnight at a relative/friends can claim \$30/night.
 Effective August 1, 2008 - Claims for meals:
 Breakfast - \$11; Lunch - \$16; Dinner - \$25

Total (including taxes): 2,193.77
Less Prepaid Exp/Allowance 940.75
REQ# Pcard _____
Difference/Amount Due: 1,253.02

Councillor Signature:  Date: 10-Jun-2022
 City Clerk's Initials: AK
 Dept. Head Signature:  Date: 13-Jun-2022

REQ# F007846
 Amount Due to City of Saskatoon
CR# _____



HomeSuites Regina East
 3841 Eastgate Drive E, Regina, Sask. S4Z 1A4
 Reservations: 1-877-522-4434
 Telephone: 306-522-4434
 Fax: 306-522-4411
 Email: homesuites@d3h.ca
 www.homesuites.ca

Randy Doneaur

Canada

Room No. : 101
 Arrival : 06-02-22
 Departure : 06-06-22
 Page No. : 1 of 2
 Folio No. :
 Conf. No. : 157259334
 Cashier No. : 5
 PO# :

INFORMATION INVOICE

Company Name :
 Group Name : Federation of Municipality
 Guest Name :

GST # 87140 1733 RT0001

Date	Description	Charges	Credits
06-02-22	Room Charge	179.00	
06-02-22	Destination Marketing Fee	5.37	
06-02-22	GST	9.22	
06-02-22	PST	11.06	
06-03-22	Room Charge	179.00	
06-03-22	Destination Marketing Fee	5.37	
06-03-22	GST	9.22	
06-03-22	PST	11.06	
06-04-22	Room Charge	179.00	
06-04-22	Destination Marketing Fee	5.37	
06-04-22	GST	9.22	
06-04-22	PST	11.06	
06-05-22	Room Charge	179.00	
06-05-22	Destination Marketing Fee	5.37	
06-05-22	GST	9.22	
06-05-22	PST	11.06	
06-06-22	MasterCard XXXXXXXXXXXX7354 XX/XX		818.60
Total Charges		818.60	
Total Credits			818.60
Balance			0.00

Handwritten notes:
 \$204.65
 \$204.65
 \$204.65
 \$204.65

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.



HomeSuites Regina East
3841 Eastgate Drive E, Regina, Sask. S4Z 1A4
Reservations: 1-877-522-4434
Telephone: 306-522-4434
Fax: 306-522-4411
Email: homesuites@d3h.ca
www.homesuites.ca

Randy Doneaur

Canada

Room No. : 101
Arrival : 06-02-22
Departure : 06-06-22
Page No. : 2 of 2
Folio No. :
Conf. No. : 157259334
Cashier No. : 5
PO# :

INFORMATION INVOICE

Company Name :
Group Name : Federation of Municipality
Guest Name :

GST # 87140 1733 RT0001

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Legault, Monique

From: FCM Annual Conference and Trade Show 2022 <noreply@microspec.com>
Sent: Thursday, March 3, 2022 10:02 AM
To: Donauer, Randy (City Councillor)
Cc: Councillor's Office
Subject: FCM Annual Conference and Trade Show 2022 Confirmation

Categories: Monique

[Warning: This email originated outside our email system. Do not click links or open attachments unless you recognize the sender and know the content is safe.]

[View this email in your browser](#)



**FCM Annual Conference and Trade Show
June 2-5, 2022, Regina, SK**

Thank you **Randy Donauer** for registering for FCM's 2022 Annual Conference and Trade Show! This receipt serves as your registration confirmation and a copy has been sent to: randy.donauer@saskatoon.ca.



We are so pleased you will be joining us in Regina in June.

Please keep this email confirmation as record of your registration.

New this year: Your badge will be available on-site at self-check printing kiosks (and will no longer be printed ahead of time). To obtain your badge, you will require the barcode printed below to scan upon arrival. Staff and volunteers will be available on site to assist you.

Closer to the event date, we will also send you a reminder email with more details and your barcode.

Randy Donauer
City Councillor - City of Saskatoon
222 3rd Avenue North
Saskatoon SK CA S7K 0J5
randy.donauer@saskatoon.ca
[306-975-2783](tel:306-975-2783)

Date: Thu Mar 3, 2022 10:15 am
Registration Number: 3773356
Registration Type: (ATTM)

Login to my Registration

Open My Itinerary

Events

Qty	Code	Event	Price
1	CP	In-Person Conference Pass	\$895.00
1	MWR	Mayor's Welcome Reception	\$0.00
1	HCR	Host City Reception & Closing Dinner	\$0.00
1	ST3	Behind the scenes at Mosaic Stadium	\$0.00
1	C-SK	Carbon Offset	\$1.00
			Subtotal: \$896.00
			5% GST: \$44.80
			Total Fees: \$940.80
			Amount Paid: \$940.80
			Current Balance: \$0.00

All prices in CAD

Payments

Date	Payment	Amount
2022-03-03	4715XXXXXXXXX8758 (01/26) MONIQUE LEGAULT	\$940.80

Save Receipt to Your Digital Wallet

To save your receipt to your Digital Wallet you must first open this email on your mobile device. Passes saved to your Wallet are accessed through Apple Wallet (iPhone users) or Google Pay (Android users).



For more details or if you have any questions please see our Digital Wallet [FAQ](#).

For more details, please refer to the [registration page](#) and the Terms & Conditions.

Please contact FCM's registration desk at register@fcm.ca or call 613-907-6317 should you have any questions.

Event Date

Thursday June 2 – Sunday June 5,
2022 - In-person only

[Export](#)

|

[Export Details](#)

Transaction ID
Transaction Status
Name
Date
Amount

pi_3Lxa4OLTPEQ49MLQ0WR82G6S
Completed
Randy Donauer
October 27, 2022
1104.45

Subscribe to Our Newsletter

Stay updated on our latest insights, offers and special events.

First Name

Last Name

Email

pi_3Lxa4OLTPEQ49MLQ0WR82G6S Close

td, th, p { font-family: arial; text-align: left; vertical-align: top; font-size: 10pt; }

Receipt

Governance Solutions

243 Main St N.
Halton Hills (Acton), ON
L7J 1W7
1-888-698-3971
<https://www.governancesolutions.ca>

TransactionID:

pi_3Lxa4OLTPEQ49MLQ0WR82G6S

Billing Address:

222 3rd Avenue North
Saskatoon, SK
S7K 0J5

Shipping Address:

Randy Donauer
222 3rd Avenue North

Saskatoon, SK
S7K 0J5
Email:
randy.donauer@saskatoon.ca
Phone:
306-975-2783
Transaction Details
Product
Quantity
Unit Price
Price
Financial Governance for Non-Financial Leaders Certificate Program Fall
1
995.00
995.00
Shipping & Handling:
0.00
Tax:
109.45
Total:
1104.45

Wîchitowin Indigenous Engagement Conference (Live & Virtual)

Full Conference Registration - Virtual CA\$150.00



TCU Place, 35 22 Street East, Saskatoon, SK S7K 0C8, Canada

Monday, 28 November 2022 at 8:00 AM - Tuesday, 29 November 2022 at 4:30 PM (CST)

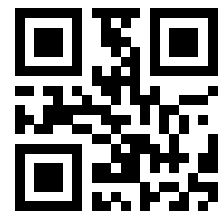
Eventbrite Completed

Order Information

Order #4754907579. Ordered by Shannon Wasmuth on 4 October 2022 4:07 PM

Name

Sarina Gersher



47549075797672674589001

Event Information:

Thank you for registering for the Wîchitowin Indigenous Engagement Conference on November 28 & 29, 2022. You can visit our website at <https://wîchitowin.ca/> for the latest updates!

If you have any questions or concerns, please contact wîchitowinYXE@gmail.com for more information.

Ticket Information:

You will receive the livestream link to the conference as we get closer to the event date.

If you have any questions or concerns, please contact our conference organizer at [redacted]@onpurpose.ca

Attendee Questions:

Community - Province (Ex: Saskatoon - SK)

Saskatoon - SK

Organization/Company/Band (please fill in N/A if it is not applicable)

City of Saskatoon

You identify yourself as:

Other

Please sepcify

City Councillor

April 3 - 6, 2022

Registration Verification

Please review the information below.

If all of the information is correct, please press the **Continue** button to move on to the next step.

To make changes or modify, please click on one of the **Edit** buttons on the right.

After making revisions always remember to press the **Continue** button to ensure the new information is properly captured.

[EDIT PERSONAL INFORMATION](#)
[EDIT DELEGATES](#)

Member Main Contact Information

First Name	Anna	Last Name	Kirchmeier
Municipality	Saskatoon	Address1	222 - 3rd Ave. N.
Address2		City	Saskatoon
Province / State	Saskatchewan	Country	Canada
Postal Code / Zip	S7K 0J5	Phone	306-975-3200
Email	councillors.office@saskatoon.ca		

Registration Details

Item	Cost	Qty	Amount
			

Item

Cost

Qty

Amount

Hilary Gough

Voting Delegate - Online Participant (Resolutions, Election of
SUMA President, and SUMA AGM)

\$50.00

1

\$50.00

Sub Total

GST (5.00%)

Total

BACK

CONTINUE

If you have any questions, please contact the SUMA office:

SUMA
Unit 305 – 4741 Parliament Avenue
Regina, SK S4W 0T9

Main Office 306-525-3727
Fax 306-525-4373
Email [\[REDACTED\]@suma.org](mailto: [REDACTED]@suma.org)



PROFILE

 Darren Hill Guest of Anna Kirchmeier	REG ID 20232833	CONFIRMATION ID 20232833-689	BADGE ID -	REGISTRATION TYPE Voting Delegate - Onli...	Active Not Complete	BALANCE \$105.00	GROUP BALANCE [REDACTED]
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Onsite	ONSITE STATUS NOT PRESENT	MATERIALS NOT PICKED UP
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Print Badge	View Badge	Reg Status Finished	Payment Status Requires Payment	REGISTRATION DATE: 2022/04/05 15:22:44 EST
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Payment Options	STREAM: MEMBER ADD TO LIST CUSTOM TAGS			
Make A Payment	Personal Information			
Payment History	First Name	Darren	Last Name	Hill
Incidentals	Title	Councillor	Organization	Saskatoon
Other	Address 1	222 - 3rd Ave. N.	Address 2	
Email User	City	Saskatoon	State / Province	Saskatchewan
Manage Files	Postal Code	S7K 0J5	Country	Canada
Login Settings	Phone	306-975-3200	Email	darren.hill@saskatoon.ca
Edit Attendee	Alternate Email		Membership Code	
Edit Voting Delegate Personal Information	Priority Codes		Special Title	

Registration Information			
Item	Cost	Qty	Amount
Darren Hill			
Voting Delegate - Online Participant (Resolutions, Election of SUMA President, and SUMA AGM)	\$50.00	1	\$50.00
Late Registration Fee	\$50.00	1	\$50.00
Sub Total			\$100.00
GST (5.00%)			\$5.00
Total			\$105.00
Balance			\$105.00

Notepad +

Guest(s)
<input type="button" value="PRINT"/> <input type="button" value="PRESENT"/> <input type="button" value="NOT PRESENT"/> <input type="button" value="ADD TO LIST"/> <input type="button" value="TAG"/> <input type="button" value="EMAIL"/> <input type="button" value="ACTIVE"/> <input type="button" value="CANCEL"/> <input type="button" value="EDIT"/>

TOTAL RECORDS: 0

<input type="checkbox"/>	Reg_ID	First Name	Last Name	Registration Type	Active Status	Registration Status	Hotel	Balance
--------------------------	--------	------------	-----------	-------------------	---------------	---------------------	-------	---------

Step Completed

Email Sent

Registration Method

Record View Log

Browser Detection Logs



2022 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Darren Hill **Conference/Meeting:**
Dinner with Regina City Council/Meeting with Railway Association

Position: City Councillor c/o City Clerks **Payroll/Employee #:** ██████████

Claim # 1 **Dates:** April 4 - 5, 2022 **Travel to:** Regina, Saskatchewan

DATE DD-MMM-YYYY	TRANSPORTATION				Registration	Hotel, Air BnB	Meals excl alcohol	MISCELLANEOUS			
	CODE	Km	0.61km	Amount				Baggage	Other	Incidentals	
4-Apr-2022	01 Private Veh	259.0		157.99		231.08	B				
							L				
							D			7.00	
5-Apr-2022	01 Private Veh	259.0		157.99			B	11.00			
							L	16.00			
							D				
							B				
							L				
							D				
							B				
							L				
							D				
							B				
							L				
							D				
							B				
							L				
							D				
PREPAID											
PREPAID											
PREPAID											
TOTALS				315.98	0.00	231.08		27.00	0.00	0.00	7.00

- Travel Codes:**
1. Private Vehicle 0.61/km
 2. Air (incl. Seat selection)
 3. Equivalent to Air
 4. Train
 5. Bus
 6. Taxi/UBER
 7. Other _____

Use Cash Receipt to deposit \$1+ returned from a travel advance.
Per Diem/Incidental rate of \$7/day applies to snacks, newspapers and other reasonable expenses such as two personal long distance phone calls (upon arrival & departure) and laundry services for extended travel.
Incidental rate can only be claimed for days that employee stays overnight. Employees staying overnight at a relative/friends can claim \$30/night.
 Effective August 1, 2008 - **Claims for meals:**
Breakfast - \$11; Lunch - \$16; Dinner - \$25

Total (including taxes): 581.06
Less Prepaid Exp/Allowance: 0.00
REQ# F006910
Difference/Amount Due: 581.06

Councillor Signature: **Date:** 25-Apr-2022
City Clerk's Initials: AT
Dept. Head Signature: **Date:** April 29/22

REQ# _____
Amount Due to City of Saskatoon
CR# _____



Ramada Plaza Regina
 1818 Victoria Avenue
 Regina, Saskatchewan S4P 0R1
 Tel: (306) 569-1666 Fax: (306) 352-6339
 GST Reg# R139859045

04/19/22

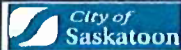
Darren Hill	Folio No. : 28944	Room No. : 1403
[REDACTED]	A/R Number :	Arrival : 04/04/22
Saskatoon SK [REDACTED]	Group Code :	Departure : 04/05/22
Canada	Company :	Conf. No. : 80981ED120253
	Wyndham Rewards : [REDACTED]	Rate Code : RROD
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
04/04/22	Parking	15.00	
04/04/22	Room Charge	189.00	
04/04/22	Destination Marketing Fee 3%	5.67	
04/04/22	Provincial Sales Tax 6%	11.68	
04/04/22	Government Sales Tax 5%	9.73	
04/05/22	Visa		231.08
	XXXXXXXXXXXX2310		
	Total	231.08	231.08
	Balance	0.00	

Guest Signature: _____

Please contact the Manager about any issues with your stay. Ramada or affiliates may contact you about goods and services unless you call 877-227-3557 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Ramada Worldwide website about privacy.

**Thank you for staying with us.
 It was our pleasure to serve you.**



2022 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Darren Hill

Conference/Meeting:

Federation of Cdn Municipalities (FCM) Annual Conference

Position: City Councillor c/o City Clerks

Payroll/Employee #: [REDACTED]

Claim # 1

Dates: June 2 - 5, 2022

Travel to: Regina, Saskatchewan

DATE DD-MMM-YYYY	TRANSPORTATION				Registration	Hotel, Air BnB	Meals excl alcohol	MISCELLANEOUS			
	CODE	Km	0.61km	Amount				Baggage	Other	Incidentals	
2-Jun-2022	01 Private Veh	259.0		157.99		179.64	B	11.00			
							L	16.00			
							D	25.00		7.00	
3-Jun-2022						179.64	B	provided			
							L	provided			
							D	25.00		7.00	
4-Jun-2022						179.64	B	provided			
							L	provided			
							D	25.00		7.00	
5-Jun-2022	01 Private Veh	259.0		157.99			B	provided		60.00	
							L	provided		*photocopies	
							D	provided			
							B				
							L				
							D				
							B				
							L				
							D				
PREPAID	P-Card				939.75						
PREPAID											
PREPAID											
TOTALS				315.98	939.75	538.92		102.00	0.00	60.00	21.00

- Travel Codes:**
1. Private Vehicle 0.61/km
 2. Air (incl. Seat selection)
 3. Equivalent to Air
 4. Train
 5. Bus
 6. Taxi/UBER
 7. Other _____

Use Cash Receipt to deposit \$1+ returned from a travel advance.
Per Diem/Incidental rate of \$7/day applies to snacks, newspapers and other reasonable expenses such as two personal long distance phone calls (upon arrival & departure) and laundry services for extended travel.
Incidental rate can only be claimed for days that employee stays overnight. Employees staying overnight at a relative/friends can claim \$30/night.

Effective August 1, 2008 - Claims for meals:
Breakfast - \$11; Lunch - \$16; Dinner - \$25

Total (including taxes): 1,977.65

Less Prepaid Exp/Allowance 939.75

REQ# P-Card _____

Difference/Amount Due: 1,037.90

REQ# F007817 _____

Amount Due to City of Saskatoon

CR# _____

Councillor Signature

Date: 9-Jun-2022

City Clerk's Initials: A.T.

Dept. Head Signature

Date:



Ramada Plaza Regina
 1818 Victoria Avenue
 Regina, Saskatchewan S4P 0R1
 Tel: (306) 569-1666 Fax: (306) 352-6339
 GST Reg# R139859045

06/05/22

Darren Hill Canada	Folio No.	: 30567	Room No.	: 1419
	A/R Number	:	Arrival	: 06/02/22
	Group Code	: 2022FCMAC	Departure	: 06/05/22
	Company	: 2022 FCM Annual Conf. and Trad	Conf. No.	: 80981ED118037
	Wyndham Rewards	:	Rate Code	:
	Invoice No.	:	Page No.	: 1 of 2

Date	Description	Charges	Credits
06/02/22	Parking	15.00	
06/02/22	Room Charge	144.00	
06/02/22	Destination Marketing Fee 3%	4.32	
06/02/22	Provincial Sales Tax 6%	8.90	
06/02/22	Government Sales Tax 5%	7.42	
06/03/22	Parking	15.00	
06/03/22	Room Charge	144.00	
06/03/22	Destination Marketing Fee 3%	4.32	
06/03/22	Provincial Sales Tax 6%	8.90	
06/03/22	Government Sales Tax 5%	7.42	
06/04/22	Parking	15.00	
06/04/22	Room Charge	144.00	
06/04/22	Destination Marketing Fee 3%	4.32	
06/04/22	Provincial Sales Tax 6%	8.90	
06/04/22	Government Sales Tax 5%	7.42	
06/05/22	Copies 200 double sided colour copies	60.00	
06/05/22	Visa		598.92
	XXXXXXXXXXXX2310		



Ramada Plaza Regina
 1818 Victoria Avenue
 Regina, Saskatchewan S4P 0R1
 Tel: (306) 569-1666 Fax: (306) 352-6339
 GST Reg# R139859045

06/05/22

Darren Hill Canada	Folio No.	: 30567	Room No.	: 1419
	A/R Number	:	Arrival	: 06/02/22
	Group Code	: 2022FCMAC	Departure	: 06/05/22
	Company	: 2022 FCM Annual Conf. and Trade	Conf. No.	: 80981ED118037
	Wyndham Rewards	:	Rate Code	:
	Invoice No.	:	Page No.	: 2 of 2

Date	Description	Charges	Credits
		Total	598.92
		Balance	0.00

Guest Signature: _____
 Please contact the Manager about any issues with your stay. Ramada or affiliates may contact you about goods and services unless you call 877-227-3557 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Ramada Worldwide website about privacy.

**Thank you for staying with us.
 It was our pleasure to serve you.**

Legault, Monique

From: FCM Annual Conference and Trade Show 2022 <noreply@microspec.com>
Sent: Wednesday, March 9, 2022 3:43 PM
To: Hill, Darren (City Councillor)
Cc: Councillor's Office
Subject: FCM Annual Conference and Trade Show 2022 Confirmation

[Warning: This email originated outside our email system. Do not click links or open attachments unless you recognize the sender and know the content is safe.]

[View this email in your browser](#)



FCM Annual Conference and Trade Show June 2-5, 2022, Regina, SK



Thank you **Darren Hill** for registering for FCM's 2022 Annual Conference and Trade Show! This receipt serves as your registration confirmation and a copy has been sent to: darren.hill@saskatoon.ca.

We are so pleased you will be joining us in Regina in June.

Please keep this email confirmation as record of your registration.

New this year: Your badge will be available on-site at self-check printing kiosks (and will no longer be printed ahead of time). To obtain your badge, you will require the barcode printed below to scan upon arrival. Staff and volunteers will be available on site to assist you.

Closer to the event date, we will also send you a reminder email with more details and your barcode.

Darren Hill
City Councillor - City of Saskatoon
222 3rd Avenue North
Saskatoon SK CA S7K 0J5
darren.hill@saskatoon.ca
[306-975-2783](tel:306-975-2783)

Date: Wed Mar 9, 2022 4:39 pm
Registration Number: 3777469
Registration Type: (ATTM)

[Login to my Registration](#)

Open My Itinerary

Events

Qty	Code	Event	Price
1	CP	In-Person Conference Pass	\$895.00
1	MWR	Mayor's Welcome Reception	\$0.00
1	HCR	Host City Reception & Closing Dinner	\$0.00
1	ST14	New transit maintenance facility, materials yard and asphalt plant	\$0.00
			Subtotal: \$895.00
			5% GST: \$44.75
			Total Fees: \$939.75
			Amount Paid: \$939.75
			Current Balance: \$0.00

All prices in CAD

Payments

Date	Payment	Amount
2022-03-09	4715XXXXXXXX8758 (01/26) MONIQUE LEGAULT	\$939.75

Save Receipt to Your Digital Wallet

To save your receipt to your Digital Wallet you must first open this email on your mobile device. Passes saved to your Wallet are accessed through Apple Wallet (iPhone users) or Google Pay (Android users).



For more details or if you have any questions please see our Digital Wallet [FAQ](#).

For more details, please refer to the [registration page](#) and the Terms & Conditions.

Please contact FCM's registration desk at register@fcm.ca or call 613-907-6317 should you have any questions.



register@fcm.ca

[613-907-6317](tel:613-907-6317)

[Website](#)

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ide



City of Saskatoon 2022 City of Saskatoon Councillor Travel Expense Claim Form (Internal)										
Name: Zach Jeffries					Conference: Saskatchewan Urban Municipalities Association Convention					
Position: City Councillor c/o City Clerks					Payroll/Employee #: [REDACTED]					
Claim # 1			Dates: April 3 - 6, 2022			Travel to: Regina, SK				
DATE DD-MMM-YYYY	TRANSPORTATION				Registration	Hotel, Air BnB	Meals excl alcohol	MISCELLANEOUS		
	CODE	Km	0.61km	Amount				Baggage	Other	Incidentals
3-Apr-2022	01 Private Veh	280.0	0.61	158.60			B Provided			
							L Provided			
4-Apr-2022							D Provided			7.00
							B Provided			
4-Apr-2022							L Provided			
							D 25.00			7.00
5-Apr-2022							B Provided			
							L Provided			
6-Apr-2022							D Provided			7.00
	01 Private Veh	260.0	0.61	158.60		463.79	B Provided			
6-Apr-2022							L 16.00			
							D N/A			
							B			
							L			
							D			
							B			
							L			
							D			
							B			
							L			
							D			
PREPAID	F6299				535.50					
PREPAID										
PREPAID										
TOTALS				317.20	535.50	463.79	41.00	0.00	0.00	21.00
Travel Codes: 1. Private Vehicle 0.61/km 2. Air (Incl. Seat selection) 3. Equivalent to Air 4. Train 5. Bus 6. Taxi/UBER 7. Other: _____		Use Cash Receipt to deposit \$1+ returned from a travel advance. Per Diem/incidental rate of \$7/day applies to snacks, newspapers and other reasonable expenses such as two personal long distance phone calls (upon arrival & departure) and laundry services for extended travel. Incidental rate can only be claimed for days that employee stays overnight. Employees staying overnight at a relative/friends can claim \$30/night. Effective August 1, 2008 - Claims for meals: Breakfast - \$11; Lunch - \$16; Dinner - \$25				Total (Including taxes): 1,378.49 Less Prepaid Exp/Allowance 535.50 REQ# F6299 Difference/Amount Due: 842.99				
Councillor Signature: <u>Zach Jeffries</u> Date: 15-Sep-2022		City Clerk's Initials: <u>AJ.</u>				REQ# F008953 Amount Due to City of Saskatoon CR# _____				
Dept. Head Signature: <u>[Signature]</u> Date: <u>20-Sep-2022</u>										



2125 Victoria Avenue Regina, Saskatchewan S4P 0S3
 Telephone: (306) 522-7691 Fax: (306) 757-5521
 GST #8605 49062 RT0109

ZACH JEFFRIES
 [REDACTED]
 [REDACTED]
 Canada

Room #: 0921
 Arrival: 4/3/2022
 Departure: 4/6/2022
 CRS #: [REDACTED]

Guest Name: ZACH JEFFRIES

Date	Description	Charge	Credit
04/03/22	Room Charge	0921 ZACH JEFFRIES	\$127.66
04/03/22	PST - 6%	0921 ZACH JEFFRIES	\$7.66
04/03/22	GST - 5%	0921 ZACH JEFFRIES	\$6.38
04/03/22	DMF - 3%	0921 ZACH JEFFRIES	\$3.83
04/03/22	GST on DMF - 5%	0921 ZACH JEFFRIES	\$0.19
04/03/22	PST on DMF - 6%	0921 ZACH JEFFRIES	\$0.23
04/04/22	AMEX	XXXXXXXXXXXX1005	\$145.95
04/04/22	Lounge 104620220404224622	0921 ZACH JEFFRIES	\$15.50
04/04/22	Room Charge	0921 ZACH JEFFRIES	\$139.00
04/04/22	PST - 6%	0921 ZACH JEFFRIES	\$8.34
04/04/22	GST - 5%	0921 ZACH JEFFRIES	\$6.95
04/04/22	DMF - 3%	0921 ZACH JEFFRIES	\$4.17
04/04/22	GST on DMF - 5%	0921 ZACH JEFFRIES	\$0.21
04/04/22	PST on DMF - 6%	0921 ZACH JEFFRIES	\$0.25
04/05/22	Dining Room - Gratuities 149	0921 ZACH JEFFRIES	\$3.50
04/05/22	Room Charge	0921 ZACH JEFFRIES	\$139.00
04/05/22	PST - 6%	0921 ZACH JEFFRIES	\$8.34
04/05/22	GST - 5%	0921 ZACH JEFFRIES	\$6.95
04/05/22	DMF - 3%	0921 ZACH JEFFRIES	\$4.17
04/05/22	GST on DMF - 5%	0921 ZACH JEFFRIES	\$0.21
04/05/22	PST on DMF - 6%	0921 ZACH JEFFRIES	\$0.25
04/05/22	AMEX	XXXXXXXXXXXX1005	\$368.98
04/06/22	AMEX	XXXXXXXXXXXX1005	(\$28.64)
04/07/22	Paid Out - F&B	0921 ZACH JEFFRIES	\$3.50
TOTAL			\$486.29
			\$486.29

Councillor deducted charges in the amount of \$22.50 from reimbursement = \$463.79



THE HOTEL
SASKATCHEWAN

2125 Victoria Avenue Regina, Saskatchewan S4P 0S3
Telephone: (306) 522-7691 Fax: (306) 757-5521
GST #8605 49062 RT0109

ZACH JEFFRIES



Canada

Room #: 0921
Arrival: 4/3/2022
Departure: 4/6/2022
CRS #:

Guest Name: ZACH JEFFRIES

Date	Description	Charge	Credit
		BALANCE	\$0.00

Having trouble viewing this email? [Click here](#) to view in your web browser.



CONFIRMATION

#19837712-755

Dear Anna Kirchmeier,

Thank you for registering for the 2022 SUMA Convention and Tradeshow. Have all of those attending from your municipality visit the [convention page of our website](#) and download the convention app when it launches for information on what to expect at convention.

To review, add to or update your registration, please press the "Edit Registration" button on the right-hand side.

If you have any questions, please contact us at the SUMA Office, 306-525-3727, or by email at registration@suma.org.

We look forward to seeing you in Regina!

EDIT REGISTRATION

VIEW INVOICE

Invoice

Item	Cost	Qty	Amount

Please press the 'View Invoice' button on the right hand side to review your registration. Print off your invoice and mail along with your payment. Full payment is required prior to the convention date.

MAIL TO:

SUMA
Unit 305 - 4741 Parliament Avenue
Regina, SK
S4W 0T9

Make cheques payable to: SUMA

If making online payment through your financial institution please email accounting@suma.org with payment details.

Hotel

Delegates are responsible for arranging their own hotel accommodations. To book your room(s) for Convention 2022, simply click [HERE](#).

Cancellation/Refund Policy

With the uncertainty of COVID-19, registrant cancellations for the 2022 SUMA Convention and Tradeshow can be made at any time. A \$50 cancellation fee will be charged per cancelled registrant to cover a small portion of costs incurred. However, substitutions of delegates can be made at any time without cost. Voting and Non-Voting Delegates may switch from in-person attendance to online participation at any time for \$50.

NO refunds for the additional President's Banquet tickets.

An administration fee of \$50 per registrant will be charged on all registrations received after March 21, 2022.

[Click here to be removed from this mailing list](#)

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2022 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Zach Jeffries Conference: Federation of Canadian Municipalities (FCM) Conference

Position: City Councillor c/o City Clerks Payroll/Employee #: [REDACTED]

Claim # 2 Dates: June 2 - 6, 2022 Travel to: Regina, SK

DATE DD-MMM-YYYY	TRANSPORTATION				Registration	Hotel, Air BnB	Meals excl alcohol	MISCELLANEOUS		
	CODE	Km	0.61km	Amount				Baggage	Other	Incidentals
2-Jun-2022	01 Private Veh	265.0	0.61	161.65			B Provided			
							L Provided			
							D 25.00			7.00
3-Jun-2022	01 Private Veh	10.0	0.61	6.10			B Provided			
							L Provided			
							D 25.00			7.00
4-Jun-2022	01 Private Veh	10.0	0.61	6.10			B Provided			
							L Provided			
							D 25.00			7.00
5-Jun-2022	01 Private Veh	15.0	0.61	9.15			B Provided			
							L Provided			
							D Provided			7.00
6-Jun-2022	01 Private Veh	260.0	0.61	158.60		727.16	B 11.00			
							L N/A			
							D N/A			
							B			
							L			
							D			
							B			
							L			
							D			
PREPAID	F006790				939.75					
PREPAID										
PREPAID										
TOTALS				341.60	939.75	727.16	86.00	0.00	0.00	28.00

- Travel Codes:**
1. Private Vehicle 0.61/km
 2. Air (incl. Seat selection)
 3. Equivalent to Air
 4. Train
 5. Bus
 6. Taxi/UBER
 7. Other _____

Use Cash Receipt to deposit \$1+ returned from a travel advance.
 Per Diem/Incidental rate of \$7/day applies to snacks, newspapers and other reasonable expenses such as two personal long distance phone calls (upon arrival & departure) and laundry services for extended travel. Incidental rate can only be claimed for days that employee stays overnight. Employees staying overnight at a relative/friends can claim \$30/night.

Effective August 1, 2008 - Claims for meals:
 Breakfast - \$11; Lunch - \$16; Dinner - \$25

Total (including taxes): 2,122.51
Less Prepaid Exp/Allowance 939.75
REQ# F006790
Difference/Amount Due: 1,182.76

Councillor Signature Zachary Jeffries Date: 10-Jun-2022

City Clerk's Initials: AT

Dept. Head Signature [Signature] Date: 13-Jun-2022

REQ# F007740
 Amount Due to City of Saskatoon
CR# _____



THE HOTEL
SASKATCHEWAN

Mr Zach Jeffries
[Redacted]
Canada

Folio No: 154956
A/R No:
Block Code: FCM

Room Number: 0610
Arrival Date: 06-02-22
Departure Date: 06-06-22
CRS Number: [Redacted]
Rewards No: XXXXXX9805
Rate Code: FCMA
Page No: 1 of 2

Guest Name: Mr Zach Jeffries

INVOICE

Company:

06-06-22

Date	Description	Charges	Credits
06-02-22	Room Charge	159.00	
06-02-22	PST - 6%	9.54	
06-02-22	GST - 5%	7.95	
06-02-22	DMF - 3%	4.77	
06-02-22	GST on DMF - 5%	0.24	
06-02-22	PST on DMF - 6%	0.29	
06-03-22	Room Charge	159.00	
06-03-22	PST - 6%	9.54	
06-03-22	GST - 5%	7.95	
06-03-22	DMF - 3%	4.77	
06-03-22	GST on DMF - 5%	0.24	
06-03-22	PST on DMF - 6%	0.29	
06-04-22	Lounge - Manual Lunch Food	Room# 0610 : CHECK# 1752	5.00
06-04-22	Room Charge	159.00	
06-04-22	PST - 6%	9.54	
06-04-22	GST - 5%	7.95	
06-04-22	DMF - 3%	4.77	
06-04-22	GST on DMF - 5%	0.24	
06-04-22	PST on DMF - 6%	0.29	
06-05-22	Dining Room - Gratuities	Room# 0610 : CHECK# 1815	5.00
06-05-22	Lounge -Dinner Food	Room# 0610 : CHECK# 1971	21.09
06-05-22	Room Charge	159.00	
06-05-22	PST - 6%	9.54	
06-05-22	GST - 5%	7.95	
06-05-22	DMF - 3%	4.77	
06-05-22	GST on DMF - 5%	0.24	
06-05-22	PST on DMF - 6%	0.29	
06-06-22	Dining Room - Gratuities	Room# 0610 : CHECK# 1870	4.00
06-06-22	AMERICAN EXPRESS	XXXXXXXXXXXX1005 XX/XX	773.13



THE HOTEL
SASKATCHEWAN

Mr Zach Jeffries
[Redacted]
Canada

Folio No: 154956
A/R No:
Block Code: FCM

Room Number: 0610
Arrival Date: 06-02-22
Departure Date: 06-06-22
CRS Number: [Redacted]
Rewards No: XXXXX9805
Rate Code: FCMA
Page No: 2 of 2

Guest Name: Mr Zach Jeffries

INVOICE

Company:

06-06-22

Date	Description	Charges	Credits
06-06-22	AMERICAN EXPRESS Wrong Charge Posted XXXXXXXXXXXX1005 XX/XX		-10.88
Total		762.25	762.25
Balance		0.00	

Councillor deducted charges in the amount of \$35.09 from reimbursement = \$727.16



**FCM Annual Conference and Trade Show
June 2-5, 2022, Regina, SK**



Thank you **Zach Jeffries** for registering for FCM's 2022 Annual Conference and Trade Show! This receipt serves as your registration confirmation and a copy has been sent to: zach.jeffries@saskatoon.ca.

We are so pleased you will be joining us in Regina in June.

Please keep this email confirmation as record of your registration.

New this year: Your badge will be available on-site at self-check printing kiosks (and will no longer be printed ahead of time). To obtain your badge, you will require the barcode printed below to scan upon arrival. Staff and volunteers will be available on site to assist you.

Closer to the event date, we will also send you a reminder email with more details and your barcode.

Zach Jeffrie
City Councillor City of Sa katoon
222 3rd Avenue North
2nd Floor
Sa katoon SK CA S7K 0J5
zach.jeffrie@sa-katoon.ca
[306.975.2783](tel:3069752783)

Date: Tue Apr 5, 2022 10:52 am
Registration Number: 3802092
Registration Type: (ATTM)

Events

Qty	Code	Event	Unit Price	Subtotal
1	CP	In-Person Conference Pass SK GST 5% \$44.75	\$895.00	\$895.00
1	MWR	Mayor's Welcome Reception	\$0.00	\$0.00
1	HCR	Host City Reception & Closing Dinner	\$0.00	\$0.00
1	ST6	Cowessess renewable energy site and cultural tour	\$0.00	\$0.00

Subtotal:	\$895.00
SK-GST (#11891 3938 RT0001) 5%:	\$44.75
Total Fees:	\$939.75
Amount Paid	\$939.75
Current Balance:	\$0.00

GST/HST # 11891 3938 RT0001 / QST # 1202728231 TQ 0001

Payments

Date	Payment	Amount
2022 04 05	3798 1008 (05/24) ZACHARY JEFFRIES	\$939.75

For more detail , please refer to the [registration page](#) and the [Term & Condition](#)

Please contact FCM's registration desk at register@fcm.ca or call 613-907-6317 should you have any questions.

Event Date

Thursday June 2 – Sunday June 5,
2022 - In-person only

REAL District – Viterra International Trade Centre

1700 Elphinstone Street
Regina, SK, CA S4P 2Z6



register@fcm.ca

[613-907-6317](tel:613-907-6317)

[Website](#)

Registration services provided by: **MicroSpec**
customerservice@microspec.com | [1-888-780-9825](tel:1-888-780-9825) | www.MicroSpec.com

City of Saskatoon 2022 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: David Kirton Conference/Meeting: Saskatchewan Urban Municipalities Association Convention

Position: City Councillor c/o City Clerks Payroll/Employee #: [REDACTED]

Claim # 1 Dates: April 2 to 6, 2022 Travel to: Regina

DATE DD-MMM-YYYY	TRANSPORTATION				Registration	Hotel, Air BnB	Meals excl alcohol	MISCELLANEOUS			
	CODE	Km	0.61km	Amount				Baggage	Other	Incidentals	
2-Apr-2022	01 Private Veh	262.0		159.82			B Provided				
							L Provided				
							D Provided			7.00	
3-Apr-2022							B Provided				
							L Provided				
							D 25.00			7.00	
4-Apr-2022							B Provided				
							L Provided				
							D Provided			7.00	
5-Apr-2022							B Provided				
							L Provided				
							D Provided			7.00	
6-Apr-2022	01 Private Veh	262.0		159.82			B Provided				
							L Provided				
							D Provided				
						B					
						L					
						D					
						B					
						L					
						D					
PREPAID	PCard				430.50						
PREPAID	PCard - Check in Apr 2, Check out: Apr 6					497.25					
PREPAID											
TOTALS					319.64	430.50	497.25	25.00	0.00	0.00	28.00

Travel Codes :
 1. Private Vehicle 0.61/km
 2. Air (incl. Seat selection)
 3. Equivalent to Air
 4. Train
 5. Bus
 6. Taxi/UBER
 7. Other _____

Use Cash Receipt to deposit \$1+ returned from a travel advance.
 Per Diem/Incidental rate of \$7/day applies to snacks, newspapers and other reasonable expenses such as two personal long distance phone calls (upon arrival & departure) and laundry services for extended travel.
 Incidental rate can only be claimed for days that employee stays overnight. Employees staying overnight at a relative/friends can claim \$30/night.

Effective August 1, 2008 Claims for meals:
 Breakfast - \$11; Lunch - \$16; Dinner - \$25

Total (including taxes): 1,300.39
Less Prepaid Exp/Allowance 927.75
REQ# PCard _____
Difference/Amount Due: 372.64

Councillor Signature: David Kirton Date: 13-Apr-2022

City Clerk's Initials: AI

Dept. Head Signature: [Signature] Date: 14-Apr-2022

REQ# Form 79

Amount Due to City of Saskatoon

CR# _____

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CONFIRMATION

#19837712-755

Dear Anna Kirchmeier,

Thank you for registering for the 2022 SUMA Convention and Trade show. Have all of those attending from your municipality visit the [convention page of our web site](#) and download the convention app when it launches for information on what to expect at convention.

To review, add to or update your registration, please press the "Edit Registration" button on the right hand side.

If you have any question, please contact us at the SUMA Office, 306 525 3727, or by email at registration@suma.org

We look forward to seeing you in Regina!

EDIT REGISTRATION

VIEW INVOICE

Invoice

Item	Cost	Qty	Amount
[REDACTED]			
[REDACTED]			
[REDACTED]			
[REDACTED]	█		█
[REDACTED]			
[REDACTED]			

Cheque Payments

Please press the 'View Invoice' button on the right hand side to review your registration. Print off your invoice and mail along with your payment. Full payment is required prior to the convention date.

MAIL TO:

SUMA
Unit 305 - 4741 Parliament Avenue
Regina, SK
S4W 0T9

Make cheques payable to: SUMA

If making online payment through your financial institution please email accounting@uma.org with payment details.

Hotel

Delegates are responsible for arranging their own hotel accommodation. To book your room() for Convention 2022, simply click [HERE](#).

Cancellation/Refund Policy

With the uncertainty of COVID 19, registrant cancellation for the 2022 SUMA Convention and Tradeshow can be made at any time. A \$50 cancellation fee will be charged per cancelled registrant to cover a small portion of cost incurred. However, substitution of delegate can be made at any time without cost. NO refunds for the additional President's Banquet tickets.

An administration fee of \$50 per registrant will be charged on all registration received after March 21, 2022.

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Residence Inn[®]

1506 Pasqua Street, Regina SK S4T 1Y6 P 639.739.3010

Marriott.com/YQRR1

David Kirton
222 3rd Ave North
Saskatoon SK
Suma

Room: 312
Room Type: STKT
Number of Guests: 1
Rate: \$139.00
Clerk: AKH

Arrive: 03Apr22 Time: 12:35PM Depart: 06Apr22 Time: 08:56AM Folio Number: 88701

DATE	DESCRIPTION	CHARGES	CREDITS
03Apr22	Room Charge	139.00	
03Apr22	Destination Fee	4.63	
03Apr22	Gst R835928631 Rt0001	6.95	
03Apr22	Pst	8.34	
03Apr22	Daily Parking	6.50	
03Apr22	Gst R835928631 Rt0001	0.33	
04Apr22	Room Charge	139.00	
04Apr22	Destination Fee	4.63	
04Apr22	Gst R835928631 Rt0001	6.95	
04Apr22	Pst	8.34	
04Apr22	Daily Parking	6.50	
04Apr22	Gst R835928631 Rt0001	0.33	
05Apr22	Room Charge	139.00	
05Apr22	Destination Fee	4.63	
05Apr22	Gst R835928631 Rt0001	6.95	
05Apr22	Pst	8.34	
05Apr22	Daily Parking	6.50	
05Apr22	Gst R835928631 Rt0001	0.33	
06Apr22	Visa		497.25

Card #: VXXXXXXXXXXXXXXXX8758/XXXX
Amount: 497.25 Auth: 091510

BALANCE: 0.00

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

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

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CONFIRMATION

#19837712-755

Dear Anna Kirchmeier,

Thank you for registering for the 2022 SUMA Convention and Trade show. Have all of those attending from your municipality visit the [convention page of our web site](#) and download the convention app when it launches for information on what to expect at convention.

To review, add to or update your registration, please press the "Edit Registration" button on the right hand side.

If you have any question, please contact us at the SUMA Office, 306 525 3727, or by email at registration@suma.org

We look forward to seeing you in Regina!

[EDIT REGISTRATION](#)

[VIEW INVOICE](#)

Invoice

Item	Cost	Qty	Amount
[REDACTED]			
[REDACTED]			
[REDACTED]			
[REDACTED]			
[REDACTED]			
[REDACTED]			

Cheque Payments

Please press the 'View Invoice' button on the right hand side to review your registration. Print off your invoice and mail along with your payment. Full payment is required prior to the convention date.

MAIL TO:

SUMA
Unit 305 - 4741 Parliament Avenue
Regina, SK
S4W 0T9

Make cheques payable to: SUMA

If making online payment through your financial institution please email accounting@suma.org with payment details.

Hotel

Delegates are responsible for arranging their own hotel accommodations. To book your room(s) for Convention 2022, simply click [HERE](#).

Cancellation/Refund Policy

With the uncertainty of COVID-19, registrant cancellations for the 2022 SUMA Convention and Tradeshow can be made at any time. A \$50 cancellation fee will be charged per cancelled registrant to cover a small portion of costs incurred. However, substitutions of delegates can be made at any time without cost. Voting and Non-Voting Delegates may switch from in-person attendance to online participation at any time for \$50.

NO refunds for the additional President's Banquet tickets.

An administration fee of \$50 per registrant will be charged on all registrations received after March 21, 2022.

[Click here to be removed from this mailing list](#)

Designed and Powered by
 streampoint

COMMON (APPOINTED) COUNCILLORS TRAVEL AND TRAINING EXPENSES (2022)

Travel Date	Purpose	Location	Actual
Opening Balance \$24,000 for calendar year			
BLOCK Cynthia			
May 2-3	Downtown Event and Entertainment District Meetings	Calgary, AB	\$ 924.72
			Individual Total
			\$ 924.72
DAVIES Troy			
May 2-3	Downtown Event and Entertainment District Meetings	Calgary, AB	\$ 1,091.32
Oct 5-7	Venues Now Conference	Austin, TX	\$ 4,435.18
			Individual Total
			\$ 5,526.50
DONAUER Randy			
Apr 3-6	Saskatchewan Urban Municipalities Association (SUMA) Convention <i>No charge due to Board member</i> <i>WestJet travel credit from 2020 on file</i>	Regina, SK	\$ -
			Individual Total
			\$ -
DUBOIS Bev			
Apr 3-6	Saskatchewan Urban Municipalities Association (SUMA) Convention <i>No charge due to Board member</i>	Regina, SK	\$ -
Apr 11-12	Canadian Urban Transit Association (CUTA) 2022 Spring Summit	Virtual	\$ 306.44
			Individual Total
			\$ 306.44
GERSHER Sarina			
Apr 11-12	Canadian Urban Transit Association (CUTA) 2022 Spring Summit	Virtual	\$ 306.44
Oct 23-26	Canadian Urban Transit Association (CUTA) 2022 Annual Conference	Montreal, QC	\$ 3,610.56
			Individual Total
			\$ 3,917.00
GOUGH Hilary			
April 27-28	Canadian Housing & Renewal Association Congress	Virtual	\$ 300.00
Nov 22	Innovative Approaches to Housing and Homelessness Annual Conference	Saskatoon, SK	\$ 60.00
			Individual Total
			\$ 360.00
HILL Darren			
Sept 20-25	International Downtown Association (IDA) Conference	Vancouver, BC	\$ 3,979.98
			Individual Total
			\$ 3,979.98
JEFFRIES Zach			
Sept 20-25	International Downtown Association (IDA) Conference	Vancouver, BC	\$ 2,434.96
			Individual Total
			\$ 2,434.96
KIRTON David			
Sept 20-26	International Downtown Association (IDA) Conference <i>Return Flight cxd - Air Canada travel credit on file</i>	Vancouver, BC	\$ 4,437.92
			Individual Total
			\$ 4,437.92
LOEWEN Mairin			
June 2-5	Federation of Canadian Municipalities (FCM) Annual Conference	Regina, SK	\$ 1,662.98
Sept 13-15	Federation of Canadian Municipalities (FCM) Board & Committee Meetings	Sherwood Park, AB	\$ 1,137.84
Dec 5-8	Federation of Canadian Municipalities (FCM) Advocacy Days/Board Meeting <i>Attendance cxd - Air Canada travel credit on file</i>	Ottawa, ON	\$ 1,071.25
			Individual Total
			\$ 3,872.07
			Total Common (Appointed) Travel (All Councillors)
			25,759.59
		2022 Budget	24,000.00
		2022 Actual	25,759.59

Note: Personal Information has been redacted from the following attachments.

2022 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Cynthia Block Conference/Meeting: Calgary Meetings

Position: City Councillor c/o City Clerks Payroll/Employee #: [REDACTED]

Claim # 1 Dates: May 2-3, 2022 Travel to: Calgary, AB

DATE DD-MMM-YYYY	TRANSPORTATION				Registration	Hotel, Air BnB	Meals excl alcohol	MISCELLANEOUS		
	CODE	Km	0.61km	Amount				Baggage	Other	Incidentals
2-May-2022						244.75	B 11.00			
							L 16.00			
	06 Taxi/Uber			45.95			D 25.00			7.00
3-May-2022							B 11.00			
							L Provided			
							D 25.00			
							B			
							L			
							D			
							B			
							L			
							D			
							B			
							L			
							D			
							B			
							L			
							D			
PREPAID	P-Card			577.76						
PREPAID										
PREPAID										
TOTALS				623.71	0.00	244.75	88.00	0.00	0.00	7.00

Travel Codes:
 1. Private Vehicle 0.61/km
 2. Air (incl. Seat selection)
 3. Equivalent to Air
 4. Train
 5. Bus
 6. Taxi/UBER
 7. Other _____

Use Cash Receipt to deposit \$1+ returned from a travel advance.
 Per Diem/Incidental rate of \$7/day applies to snacks, newspapers and other reasonable expenses such as two personal long distance phone calls (upon arrival & departure) and laundry services for extended travel. Incidental rate can only be claimed for days that employee stays overnight. Employees staying overnight at a relative/friends can claim \$30/night.
 Effective August 1, 2008 - Claims for meals:
 Breakfast - \$11; Lunch - \$16; Dinner - \$25

Total (including taxes): 963.46
Less Prepaid Exp/Allowance 577.76
REQ# P-Card _____
Difference/Amount Due: 385.70

Councillor Signature: [Signature] Date: 31-May-2022
 City Clerk's Initials: A.T.
 Dept. Head Signature: [Signature] Date: 1-June-2022

REQ# F007488
 Amount Due to City of Saskatoon
 CR# _____



HILTON GARDEN INN CALGARY DOWNTOWN
 711 4TH ST SE,SUITE 1
 CALGARY, AB T2G 1N3
 Canada
 TELEPHONE 587-352-2020 • FAX 587-352-2024
 Reservations
 www.hilton.com or 1 800 HILTONS

BLOCK, CYNTHIA

 222 - 3RD AVENUE NORTH
 2ND FLOOR
 SASKATOON SK S7K 0J5
 CANADA

Room No: 928/K1
 Arrival Date: 5/2/2022 12:37:00 PM
 Departure Date: 5/3/2022 2:45:00 PM
 Adult/Child: 1/0
 Cashier ID: MPSALES
 Room Rate: 218.00
 AL:
 HH # [REDACTED]
 VAT # 767556871
 Folio No/Che 173583 A

Confirmation Number: 3241683811

HILTON GARDEN INN CALGARY DOWNTOWN 5/3/2022 2:44:00 PM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
5/2/2022	GUEST ROOM	BRPA	676039	\$218.00		
5/2/2022	DMF	BRPA	676039	\$6.54		
5/2/2022	GST	BRPA	676039	\$11.23		
5/2/2022	TOURISM LEVY	BRPA	676039	\$8.98		
5/3/2022	MC *7463	MFELIX01	676102		(\$244.75)	
BALANCE						\$0.00

	Revenue	Tax
Total Invoice Amount	\$218.00	\$26.75

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

GST# 766310478 RT0001

CREDIT CARD DETAIL

APPR CODE	09544J	MERCHANT ID	23221747
CARD NUMBER	MC *7463	EXP DATE	05/25
TRANSACTION ID	676102	TRANS TYPE	Sale



CALGARY UNITED CABS #1

45.95

Transaction Details

Transaction Date

May 2, 2022

Posted Date

May 4, 2022

Merchant Info

CALGARY, AB



Booking Reference: **4V7WWQ**

Date of issue: 22 Mar, 2022

This is your official itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the [general conditions of carriage and applicable tariffs Opens in a new window](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal requests. [Learn more Opens in a new window](#).

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the [IATA Travel Centre website Opens in a new window](#) or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view [Air Canada's Privacy Policy Opens in a new window](#) directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit our [COVID-19 information hub Opens in a new window](#).

IMPORTANT Entry requirements

- **Travelling (or returning) to Canada from another country:** travellers must register with [ArriveCAN Opens in a new window](#), get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine requirements upon arrival. Fully vaccinated travellers will not be required to stay at a government-authorized hotel while awaiting their on-arrival test result if they meet all of the required criteria. For more information [visit the entry requirements page](#).
- **Travelling (or returning) to U.S. or international destinations** Make sure to review the [government entry requirements Opens in a new window](#) prior to travel.

 - Depart

Economy - Standard

Monday
02 May, 2022

07:30
Saskatoon
Saskatoon J. G. Diefenbaker
Int. (YXE),
Saskatchewan



08:38
Calgary
Calgary Int. (YYC),
Alberta


AC8073

1hr08
Economy L
Operated by: Air Canada Express -
Jazz | [CRJ900](#) | [Wi-Fi](#)

 - Return

Economy - Standard

Tuesday
03 May, 2022

19:45
Calgary
Calgary Int. (YYC),
Alberta



20:53
Saskatoon
Saskatoon J. G. Diefenbaker
Int. (YXE),
Saskatchewan


AC8080

1hr08
Economy M
Operated by: Air Canada Express -
Jazz | [CRJ900](#) | [Wi-Fi](#)

Passengers

 **Cynthia Block**

Seats

Ticket number
0142147815324

AC8073 -
AC8080 -



Purchase summary

Visa
 *****4101
 Amount paid: \$577.76
Tax information
 GST no. 10009-2287 RT0001 \$27.51

1 adult



Air transportation charges

Base fare - Depart Economy - Standard	155.00
Base fare - Return Economy - Standard	291.00
Carrier surcharges	32.00



Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - 100092287 RT0001	27.51
Airport Improvement Fee - Canada	58.00
Total before options (per passenger)	\$577.76
GRAND TOTAL (Canadian dollars)	\$577.76



Check-in and boarding gate deadlines

Within Canada

90

minutes

When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30

minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15

minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

City of Saskatoon 2022 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: **Troy Davies** Conference/Meeting: Meeting with Kate Thompson (CEO of CMLC)

Position: City Councillor c/o City Clerks Payroll/Employee #: XXXXXXXXXX

Claim #2 Dates: May 2-3, 2022 Travel to: Calgary, Alberta

DATE DD-MMM-YYYY	TRANSPORTATION				Registration	Hotel, Air BnB	Meals excl alcohol	MISCELLANEOUS		
	CODE	Km	0.61km	Amount				Baggage	Other	Incidentals
						244.75	B			
							L			
2-May-2022	06 Taxi/Uber			46.75			D	25.00		7.00
							B	11.00		
							L	16.00		
3-May-2022	06 Taxi/Uber			32.01			D	25.00		
							B			
							L			
							D			
							B			
							L			
							D			
							B			
							L			
							D			
							B			
							L			
							D			
PREPAID	Flights					683.81				
PREPAID										
PREPAID										
TOTALS				78.76	0.00	928.56		77.00	0.00	0.00
										7.00

- Travel Codes:**
1. Private Vehicle 0.61/km
 2. Air (incl. Seat selection)
 3. Equivalent to Air
 4. Train
 5. Bus
 6. Taxi/UBER
 7. Other _____

Use Cash Receipt to deposit \$1+ returned from a travel advance.
Per Diem/Incidental rate of \$7/day applies to snacks, newspapers and other reasonable expenses such as two personal long distance phone calls (upon arrival & departure) and laundry services for extended travel.
Incidental rate can only be claimed for days that employee stays overnight. Employees staying overnight at a relative/friends can claim \$30/night.
 Effective August 1, 2008 - Claims for meals:
Breakfast - \$11; Lunch - \$16; Dinner - \$25

Total (including taxes): 1,091.32
Less Prepaid Exp/Allowance 683.81
REQ# F006511
Difference/Amount Due: 407.51

Councillor Signature  Date: 9-May-2022
 City Clerk's Initials: A.T.
 Dept. Head Signature  Date: _____

REQ# F007225
 Amount Due to City of Saskatoon
CR# _____



HILTON GARDEN INN CALGARY DOWNTOWN
 711 4TH ST SE, SUITE 1
 CALGARY, AB T2G 1N3
 Canada
 TELEPHONE 587-352-2020 • FAX 587-352-2024
 Reservations
 www.hilton.com or 1 800 HILTONS

DAVIES, TROY

 222 3RD AVENUE NORTH

 SASKATOON SK S7K 0J5
 CANADA

Room No: 1129/K1
 Arrival Date: 5/2/2022 5:23:00 PM
 Departure Date: 5/3/2022 3:38:00 PM
 Adult/Child: 1/0
 Cashier ID: PIED
 Room Rate: 218.00
 AL:
 HH # [REDACTED]
 VAT #: 767556871
 Folio No/Che: 173587 A

Confirmation Number: 3245133412

HILTON GARDEN INN CALGARY DOWNTOWN 5/3/2022 3:38:00 PM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
5/2/2022	*LOBBY BAR	LINTR	675867	\$26.00		
5/2/2022	GUEST ROOM	BRPA	675965	\$218.00		
5/2/2022	DMF	BRPA	675965	\$6.54		
5/2/2022	GST	BRPA	675965	\$11.23		
5/2/2022	TOURISM LEVY	BRPA	675965	\$8.98		
5/3/2022	MC *7731	MFELIX01	676152		(\$270.75)	
BALANCE						\$0.00

	Revenue	Tax
Total Invoice Amount	\$244.00	\$26.75

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit [Honors.com](https://www.hilton.com/honors)

GST# 766310478 RT0001

CREDIT CARD DETAIL

APPR CODE	09191J	MERCHANT ID	23221747
CARD NUMBER	MC *7731	EXP DATE	02/24
TRANSACTION ID	676152	TRANS TYPE	Sale

IMPORT TO
CALGARY
CALGARYUNITEDCABS#1067
#8 - 5660 10TH ST T2E8W7
CALGARY AB

www.calgarycabs.ca

403-777-1111

27041517

TM2704151701

SALE

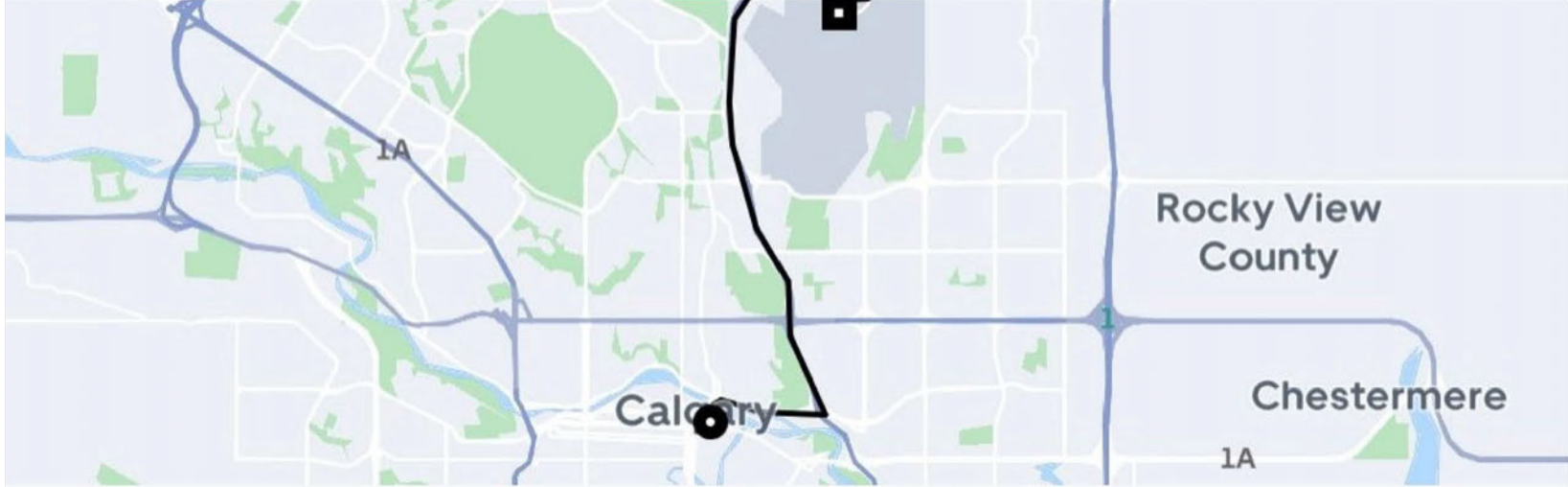
Batch #: 039 RRN: 0010390060
05/02/22 17:20:52
Invoice #: 6 REF#: 00000006
APPR CODE: 01577J
MASTERCARD Proximity
*****7731 **/**
MASTERCARD
AID: A0000000041010

AMOUNT	\$41.75
TIP	\$5.00
TOTAL	\$46.75

00 APPROVED

Retain this copy for your
records

CUSTOMER COPY



22-05-03, 1:33 p.m.

\$32.01

A49787

[Add a tip](#)

● 711 4 St SE Suite A, Calgary, AB T2G 1N3, CA

■ 2000 Airport Rd NE, Calgary, AB T2E 6W5, CA

[Receipt](#)



You rated PARDEEP



After your trip, driver can't see your pickup



eTicket Receipt

Prepared For
DAVIES/TROY MR

RESERVATION CODE	BT SVEQ
ISSUE DATE	21 Mar 22
TICKET NUMBER	8382166282431
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
02 May 22	WESTJET WS 3193	SASKATOON SK, CANADA	CALGARY INTL AB, CANADA	Cabin ECONOMY Seat Number 06D Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis NA7D0LEG Not Valid Before 02 MAY 22 Not Valid After 02 MAY 22
	Operated by: WESTJET ENCORE	Time 14:25	Time 15:50	
03 May 22	WESTJET WS 3370	CALGARY INTL AB, CANADA	SASKATOON SK, CANADA	Cabin ECONOMY Seat Number 04D Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis HA1D0LEG Not Valid Before 03 MAY 22 Not Valid After 03 MAY 22
	Operated by: WESTJET ENCORE	Time 18:45	Time 20:04	

Allowances

Baggage Allowance

YXE to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 1, 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 2, 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YYC to YXE - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 1, 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 2, 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YXE to YYC , YYC to YXE - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YXE to YYC , YYC to YXE - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX 7731
Fare Calculation Line	YXE WS YYC227.00WS YXE266.00CAD493.00END
Fare	CAD 493.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES) CAD 26.96 XG8 (GOODS AND SERVICES TAX (GST)) CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE) CAD 58.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))



2022 City of Saskatoon Councillor Travel Expense Claim Form (internal)



Name: **Troy Davies** Conference/Meeting: **Venues Now Conference**

Position: **City Councillor c/o City Clerks** Payroll/Employee #: XXXXXXXXXX

Claim #2 Dates: **October 4 to 7, 2022** Travel to: **Austin, Texas**

DATE DD-MMM-YYYY	TRANSPORTATION				Registration	Hotel, Air BnB	Meals excl alcohol	MISCELLANEOUS			
	CODE	Km	0.61km	Amount				Baggage	Other	Incidentals	
14-Sep-2022	07 Other	Travel Insurance		145.69			B				
							L				
							D				
4-Oct-2022	06 Taxi/Uber			18.79	(\$300.14 USD)	407.41	B	11.00			
	06 Taxi/Uber			36.28	(\$26.73 USD)		L	16.00			
					Exch Rate 1.3574		D	33.94	Exch Rate 1.3574	9.50	
5-Oct-2022					(\$300.14 USD)	409.42	B	15.01	Exch Rate 1.3641		
					Exch Rate 1.3641		L	21.83	Exch Rate 1.3641		
							D	34.10	Exch Rate 1.3641	9.55	
6-Oct-2022					(\$300.14 USD)	411.76	B	15.09	Exch Rate 1.3719		
					Exch Rate 1.3719		L	21.95	Exch Rate 1.3719		
							D	34.30	Exch Rate 1.3719	9.60	
7-Oct-2022	06 Taxi/Uber			36.69	(\$26.76 USD)		B	15.08	Exch Rate 1.3712		
					Exch Rate 1.3712		L	21.94	Exch Rate 1.3712		
							D	34.28	Exch Rate 1.3712		
							B				
							L				
							D				
							B				
							L				
							D				
PREPAID	Pcard (\$776 USD)					1,019.26					
PREPAID	F009038 (flights)			1,812.72							
PREPAID											
TOTALS				2,050.18		1,019.26	1,228.59	274.51	0.00	0.00	28.65

Travel Codes: 1. Private Vehicle 0.61/km 2. Air (incl. Seat selection) 3. Equivalent to Air 4. Train 5. Bus 6. Taxi/UBER 7. Other _____	Use Cash Receipt to deposit \$1+ returned from a travel advance. Per Diem/Incidental rate of \$7/day applies to snacks, newspapers and other reasonable expenses such as two personal long distance phone calls (upon arrival & departure) and laundry services for extended travel. Incidental rate can only be claimed for days that employee stays overnight. Employees staying overnight at a relative/friends can claim \$30/night. Effective August 1, 2008 - Claims for meals: Breakfast - \$11; Lunch - \$16; Dinner - \$25	Total (including taxes): 4,601.19 Less Prepaid Exp/Allowance 2,831.98 REQ# <u>Pcard/F009038</u> Difference/Amount Due: 1,769.21
---	---	--

Councillor Signature <u></u>	Date: <u>11-Oct-2022</u>	REQ# <u>F009395</u> Amount Due to City of Saskatoon CR# _____
City Clerk's Initials: <u>AT</u>	Dept. Head Signature <u></u>	Date: <u>12-Oct-2022</u>



Fairmont Austin Hotel
 101 Red River Street
 Austin, TX, United States 78701
 T +1 512 600 2000 F +1 512 580 0198

Oak View Group
Mr Troy Davies
 222 3rd Avenue North
 Saskatoon SK
 S7K 0J5 Canada

Room : 3527
 Folio # : 582752
 Cashier # : 228148
 Page # : 1 of 2
 Group Name : 2022 VenuesNow Conference

Confir # : 65396791
 CRS # : XXXXXXXXXX
 Reference # :
 Arrival : 10-04-22
 Departure : 10-07-22

Date	Description	Additional Information	Charges	Credits
10-04-22	Room Charge		255.00	
10-04-22	Room Occupancy State Tax 6%		15.30	
10-04-22	Room City Tax 11%		28.05	
10-04-22	State Recovery Fee		1.79	
10-05-22	Rules & Regs	Room# 3527 : CHECK# 1626939	51.96	
10-05-22	Rules & Regs	Room# 3527 : CHECK# 1627005	45.47	
10-05-22	Room Charge		255.00	
10-05-22	Room Occupancy State Tax 6%		15.30	
10-05-22	Room City Tax 11%		28.05	
10-05-22	State Recovery Fee		1.79	
10-06-22	Rules & Regs	Room# 3527 : CHECK# 1628134	27.27	
10-06-22	Rules & Regs	Room# 3527 : CHECK# 1628303	27.27	
10-06-22	Rules & Regs	Room# 3527 : CHECK# 1628245	18.46	
10-06-22	Rules & Regs	Room# 3527 : CHECK# 1628452	58.42	
10-06-22	Room Charge		255.00	
10-06-22	Room Occupancy State Tax 6%		15.30	
10-06-22	Room City Tax 11%		28.05	
10-06-22	State Recovery Fee		1.79	
10-07-22	Mastercard	XXXXXXXXXXXX7731 XX/XX		1,129.27
Total			1,129.27	1,129.27
Balance Due			0.00	

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

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

Thank you for choosing to stay at Fairmont



Fairmont Austin Hotel

101 Red River Street
Austin, TX, United States 78701
T +1 512 600 2000 F +1 512 580 0198

Oak View Group

Mr Troy Davies
222 3rd Avenue North
Saskatoon SK
S7K 0J5 Canada

Room : 3527
Folio # : 582752
Cashier # : 228148
Page # : 2 of 2
Group Name : 2022 VenuesNow Conference

Confir # : 65396791
CRS # : XXXXXXXXXX
Reference # :
Arrival : 10-04-22
Departure : 10-07-22

Date	Description	Additional Information	Charges	Credits
------	-------------	------------------------	---------	---------

To provide feedback about your stay, please contact Nenad Praporski, General Manager, at GM.NenadPraporski@Fairmont.com
We also invite you to share memories of your experience on our community forum - visit fairmontmoments.com

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

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Thank you for choosing to stay at Fairmont



Declaration Page

Troy Davies



CA

Dear Troy Davies,

Re: Allianz Global Assistance Travel Insurance Deluxe Package Plan

Thank you for purchasing the Deluxe Package Plan offered by Allianz Global Assistance. Your Policy includes a 10-day review period from the date on which it was issued. As such, please review the **Details of Coverage** below to ensure that the information you have given is correct. If you have any questions regarding your coverage or if there are any inaccuracies in your coverage information please call **Allianz Global Assistance** at **1-833-358-0573**.

Failure to notify us of any inaccuracies may affect your insurance coverage.

Details of Coverage

Policy Number: [Redacted]

Date of Purchase: Sep 14, 2022

Coverage Dates: Oct 4, 2022 - Oct 8, 2022

Insured's Name:

Troy Davies

Additional Insured(s):

N/A

Plan Purchased:

Deluxe Package Plan

Trip Cancellation - Insured Trip Cost:

\$1,741.32 (total for all insured persons combined)

Please note: If you test positive for COVID-19 prior to your departure and are unable to travel as a result, trip cancellation benefits will be available under this plan. Other than this circumstance, this travel insurance plan does not provide coverage for trip cancellation or trip interruption claims related to an epidemic or pandemic. For example, COVID-19 is not a covered reason for trip cancellation or trip interruption if the Government of Canada issues a travel advisory for your destination or mode of travel.

Coverage Benefits and Maximum Amounts (per insured person):

Emergency Medical	\$5,000,000
Emergency Medical Transportation	Included in overall policy maximum
Accommodation and Meals	\$150/day - Max. 10 days
Repatriation of Remains	\$5,000
Vehicle Return	\$2,000
24-hour Emergency Assistance	Included
Trip Cancellation	Insured Trip Cost
Trip Interruption	\$10,000
Trip Delay	Up to \$300/day - Max. 2 days
Baggage Coverage	\$1,000
Baggage Delay	\$200
Travel Accident	\$50,000
Flight Accident	\$100,000
Trip Interruption for COVID-19	Refer to Trip Interruption Maximum Amount
Trip Delay for COVID-19 Quarantine	Refer to Trip Delay Maximum Amount
Emergency Medical for COVID-19	Refer to Emergency Medical Maximum Amount

Please note: You may be eligible for COVID-19 benefits only if you contract COVID-19 on your trip, as long as there is no Government of Canada travel advisory in place on your date of departure which advises against non-essential or all travel to your destination or for your mode of travel due to COVID-19. Coverage is subject to all terms and conditions of the policy.

Premium Amount:	\$137.44 CAD
Tax:	\$8.25 CAD
Total:	\$145.69 CAD
Amount Paid:	\$145.69 CAD

Travel Insurance is underwritten by CUMIS General Insurance Company, a member of The Co-operators group of companies.

CUMIS General Insurance Company
P.O. Box 5065, 151 North Service Road,
Burlington, ON, L7R 4C2
1-800-263-9120

This insurance is administered and distributed by Allianz Global Assistance, a registered business name of AZGA Service Canada Inc. and AZGA Insurance Agency Canada Ltd.

Important Information about Pre-Existing Conditions:

Please see the Policy for complete details on product limitations and exclusions.

Helpful Travel Reminders:

Before You Travel:

- Review your Policy before you travel. It contains important information about the terms and conditions of your coverage, including pre-existing conditions and other exclusions and limitations. Call **1-833-358-0573** if you have any questions.
- Your insurance coverage may be affected if a travel advisory has been issued. Before you depart, verify if a travel advisory has been issued by the Government of Canada for your travel destination by visiting <https://travel.gc.ca/>.

While Travelling:

- Keep this letter or 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.
- To reach Allianz Global Assistance's 24-Hour Emergency Assistance Hotline, please call toll-free at **1-833-358-0573** from Canada, the U.S., Puerto Rico and the U.S. Virgin Islands, or call **1-519-514-2218** collect if outside of the toll-free calling area.
- If your coverage includes non-medical benefits (i.e. Trip Cancellation, Trip Interruption, Baggage Coverage, 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](#)

<p><i>24 Hour Emergency Assistance</i></p> <p>IMPORTANT</p> <p>In case of Emergency, please call:</p> <p>Toll Free: 1-833-358-0573 or Collect: 1-519-514-2218</p>	<p>Allianz Global Assistance Travel Insurance</p> <p>Name(s): Troy Davies Policy Number: [REDACTED] Effective Date: Oct 4, 2022 Expiry Date: Oct 8, 2022 Plan Type: Deluxe Package Plan</p> <p>Underwritten by CUMIS General Insurance Company, a member of The Co-operators group of companies.</p>
--	--

9:39

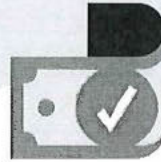
74%

← Receipt

Receipt including tip

October 4, 2022

Here's your
updated ride
receipt



Total **CA\$18.79**

Trip fare CA\$10.02

Subtotal CA\$10.02

Booking Fee  CA\$2.75

Accessibility Fee CA\$0.07

City Fee CA\$0.20

Uber Airport Surcharge CA\$2.00

Tips CA\$3.00

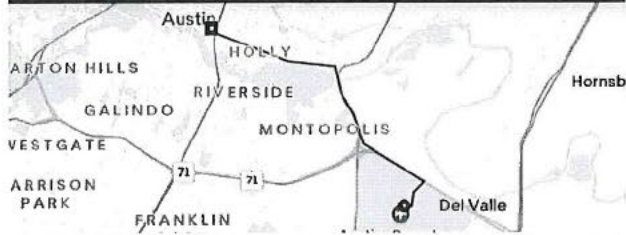
GST CA\$0.75



9:40

LTE+ 74%

← Trip Details



22-10-04, 6:54 p.m.

US\$26.73

FGY2590

Add a tip

- 3819 Presidential Blvd, Austin, TX 78719, US

Receipt

- 101 Red River St, Austin, TX 78701, US

You rated Tara



After your trip, driver can't see your pickup or dropoff address details

View what your driver sees



Find Lost Item

We can help you get in touch with your driver



Report Safety Issue

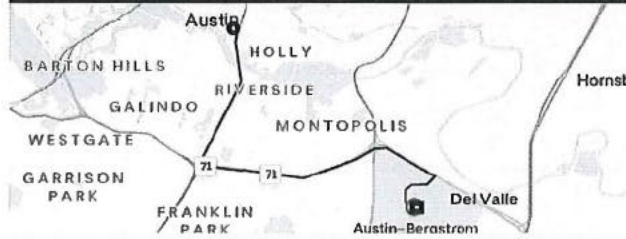
Let us know if you have a safety related issue



9:39

75%

Trip Details



22-10-07, 9:39 a.m.

US\$26.76

SDX2933

Add a tip

- 101 Red River St, Austin, TX 78701, US
Gates 7 - 10 Barbara Jordan Terminal,
- Austin-Bergstrom International Airport (AUS), Austin, TX 78719, US

Receipt



Your ride with WILFREDO

★★★★★

After your trip, driver can't see your pickup or dropoff address details

View what your driver sees



Find Lost Item

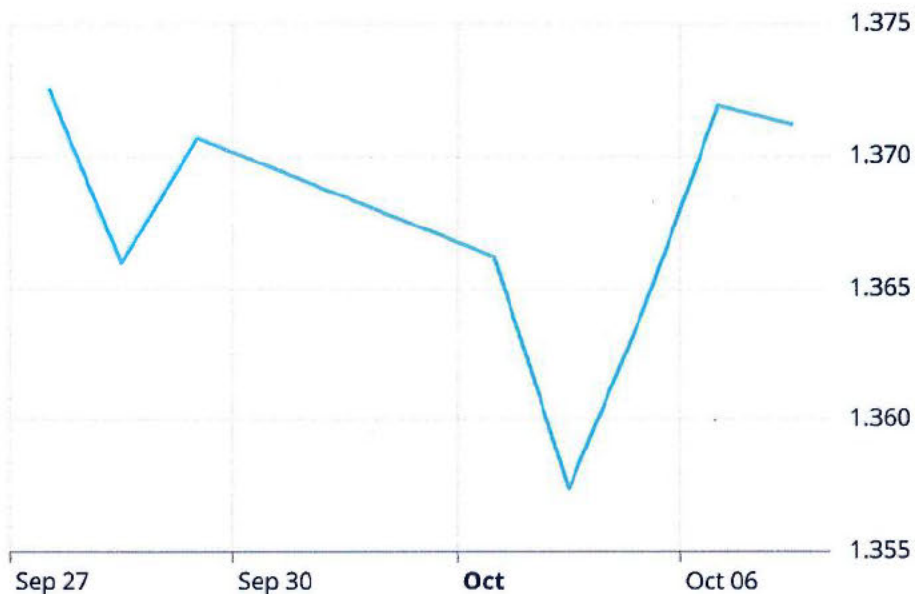
We can help you get in touch with your driver



Report Safety Issue



US dollar → Canadian dollar



Date	USD → CAD	CAD → USD
2022-09-27	1.3726	0.7285
2022-09-28	1.3660	0.7321
2022-09-29	1.3707	0.7296
2022-09-30	Bank holiday	Bank holiday
2022-10-03	1.3662	0.7320
2022-10-04	1.3574	0.7367
2022-10-05	1.3641	0.7331
2022-10-06	1.3719	0.7289
2022-10-07	1.3712	0.7293

Information**Reference Number** 61822456**Email Address** councillors.office@saskatoon.ca**First Name** Troy**Last Name** Davies**Job Title** City Councillor**Company** City of Saskatoon**Address Line 1** 222 3rd Avenue North**City** Saskatoon**State/County/Province** SK
(Non-US)**Country** Canada**Zip (Postal Code)** S7K 0J5**Work Phone** 306-975-2783

Attendee Selection

Selection**Cost**

Attendee Category VenuesNow Conference

\$775.00

10/07/2022 VNC Panel 12

10:45 am - 11:30 am

Total**\$775.00**

Transaction details

Date**Transaction Type****Amount**

04/27/2022

Transaction Amount

\$775.00

04/27/2022

Online Credit Card Payment(xxxxxxxxxxxx8758)

\$-775.00

Balance**\$0.00**



eTicket Receipt

Prepared For
DAVIES/TROY MR

RESERVATION CODE	WWFQEL
ISSUE DATE	14 Sep 22
TICKET NUMBER	8382170641854
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
04 Oct 22	WESTJET WS 607	SASKATOON SK, CANADA Time 07:00	CALGARY INTL AB, CANADA Time 08:15	Cabin ECONOMY Seat Number 11F Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis TARF4HFK Not Valid After 15 DEC 22
04 Oct 22	WESTJET WS 1590	CALGARY INTL AB, CANADA Time 10:00	ATLANTA, GA Time 16:11 Terminal MAYNARD JACKSON INTL TERM	Cabin ECONOMY Seat Number 06C Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis MOND0ZFS Not Valid After 04 OCT 23
04 Oct 22	WESTJET WS 8332 Operated by: DELTA AIR LINES INC	ATLANTA, GA Time 17:10 Terminal SOUTH TERMINAL	AUSTIN, TX Time 18:31	Airline Reservation Code F58GUC Cabin ECONOMY Seat Number 28F Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis MOND0ZFS Not Valid After 04 OCT 23
07 Oct 22	WESTJET WS 6517 Operated by: DELTA AIR LINES INC	AUSTIN, TX Time 12:33	ATLANTA, GA Time 15:45 Terminal SOUTH TERMINAL	Airline Reservation Code F58GUC Cabin ECONOMY Seat Number 24F Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis MO0D0ZFS Not Valid After 04 OCT 23
07 Oct 22	WESTJET WS 1591	ATLANTA, GA Time 17:15 Terminal MAYNARD JACKSON INTL TERM	CALGARY INTL AB, CANADA Time 19:52	Cabin ECONOMY Seat Number 06C Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis MO0D0ZFS Not Valid After 04 OCT 23
07 Oct 22 - 08 Oct 22	WESTJET WS 3254 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 22:55	SASKATOON SK, CANADA Time 00:15	Cabin ECONOMY Seat Number 06D Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis MO0D0ZFS Not Valid After 04 OCT 23

Allowances

Baggage Allowance

YXE to AUS - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. BAGGAGE ALLOWANCES/FEEES UNKNOWN - CONTACT WESTJET

2. BAGGAGE ALLOWANCES/FEEES UNKNOWN - CONTACT WESTJET

AUS to YXE - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS I.E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD/FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YXE to YYC , YYC to ATL , ATL to YYC , YYC to YXE - 1 Piece (WS - WESTJET) carry on hand baggage ATL to AUS , AUS to ATL - 1 Piece (DL - DELTA AIR LINES INC) up to 45 linear inches/115 linear centimeters

Carry On Charges

YXE to YYC , YYC to ATL , ATL to YYC , YYC to YXE - (WS - WESTJET)

ATL to AUS , AUS to ATL - (DL - DELTA AIR LINES INC) - Carry-on fees unknown - contact carrier

Embargoes - Apply To Each Passenger

ATL to AUS , AUS to ATL - (DL - DELTA AIR LINES INC)

sporting equipment/pole vault equipment not permitted

sporting equipment/canoe/kayak not permitted

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX 7731
Fare Calculation Line	YXE WS YYC202.60WS X/ATL WS AUS316.71WS X/ATL WS X/YYC WS YXE671.46NUC1190.77END ROE1.28822 XFATL4.5
Fare	CAD 1533.97
Taxes/Fees/Carrier-Imposed Charges	CAD 12.10 CA4 (AIR TRAVELLERS SECURITY CHARGE) CAD 77.30 XG8 (GOODS AND SERVICES TAX (GST)) CAD 23.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 1.15 XG9 (GOODS AND SERVICES TAX (GST)) CAD 51.20 US2 (TRANSPORTATION TAX (INTERNATIONAL)) CAD 7.94 YC (CUSTOMS USER FEE) CAD 9.10 XY2 (IMMIGRATION USER FEE) CAD 5.15 XA (APHIS USER FEE) CAD 14.56 AY (SEPTEMBER 11TH SECURITY FEE) CAD 5.85 XF (PASSENGER FACILITY CHARGE)
Total	CAD 1741.32

Other Charges

SEAT ASSIGNMENT # 8384400519914 (YYC-ATL / QTY 1)	CAD 68.00
SEAT ASSIGNMENT # 8384400519914 (ATL-YYC / QTY 1)	
Taxes	CAD 3.40
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX 7731
Total	CAD 71.40
Total Fare and Other Charges	CAD 1812.72

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.latatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)

Randy Donauer

Having trouble viewing this email [Click here](#) to view in your web browser



CONFIRMATION

#19837712-755

Dear Anna Kirchmeier,

Thank you for registering for the 2022 SUMA Convention and Trade show. Have all of those attending from your municipality visit the [convention page of our web site](#) and download the convention app when it launches for information on what to expect at convention.

To review, add to or update your registration, please press the "Edit Registration" button on the right hand side.

If you have any question, please contact us at the SUMA Office, 306 525 3727, or by email at registration@suma.org

We look forward to seeing you in Regina!

[EDIT REGISTRATION](#)

[VIEW INVOICE](#)

Invoice

Item	Cost	Qty	Amount
[REDACTED]			
[REDACTED]			
[REDACTED]			
[REDACTED]	█		█
[REDACTED]			
[REDACTED]			

Item	Cost	Qty	Amount
[REDACTED]			
[REDACTED]			
[REDACTED]			
[REDACTED]			
[REDACTED]			
[REDACTED]	[REDACTED]		[REDACTED]
[REDACTED]			
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[REDACTED]			
[REDACTED]			
[REDACTED]			
[REDACTED]			
[REDACTED]			
[REDACTED]	[REDACTED]		[REDACTED]
Randy Donauer			
Voting Delegate	\$410.00	1	\$410.00
Undecided	-	1	-
Pre ident' Banquet Included Ticket		1	
Undecided	-	1	-
Undecided		1	
Undecided	-	1	-
Undecided		1	
Complimentary Allotment	\$-410.00	1	\$-410.00
	Sub Total		[REDACTED]
	GST (5.00%)		[REDACTED]
	Total		[REDACTED]
	Balance		[REDACTED]

Cheque Payments

Please press the 'View Invoice' button on the right hand side to review your registration. Print off your invoice and mail along with your payment. Full payment is required prior to the convention date.

MAIL TO:

SUMA
Unit 305 - 4741 Parliament Avenue
Regina, SK
S4W 0T9

Make cheques payable to: SUMA

If making online payment through your financial institution please email accounting@uma.org with payment details.

Hotel

Delegates are responsible for arranging their own hotel accommodation. To book your room() for Convention 2022, simply click [HERE](#).

Cancellation/Refund Policy

With the uncertainty of COVID 19, registrant cancellation for the 2022 SUMA Convention and Tradeshow can be made at any time. A \$50 cancellation fee will be charged per cancelled registrant to cover a small portion of cost incurred. However, substitution of delegate can be made at any time without cost. NO refunds for the additional President's Banquet tickets.

An administration fee of \$50 per registrant will be charged on all registration received after March 21, 2022.

[Click here to be removed from this mailing list](#)



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VIEW INVOICE

Invoice

Item	Cost	Qty	Amount
[REDACTED]			
[REDACTED]			
[REDACTED]			
[REDACTED]			
[REDACTED]			
[REDACTED]			

Item	Cost	Qty	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Bev Dubois			
Voting Delegate	\$410 00	1	\$410 00
Undecided	-	1	-
Pre ident' Banquet Promotional Ticket		1	
President's Banquet: Included Ticket	-	1	-
Undecided		1	
Undecided	-	1	-
Undecided		1	
Undecided	-	1	-
Complimentary Allotment	\$ 410 00	1	\$ 410 00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Sub Total			[REDACTED]
GST (5.00%)			[REDACTED]
Total			[REDACTED]
Balance			[REDACTED]

Cheque Payments

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MAIL TO:

SUMA
Unit 305 - 4741 Parliament Avenue
Regina, SK
S4W 0T9

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An administration fee of \$50 per registrant will be charged on all registration received after March 21, 2022.

[Click here to be removed from this mailing list](#)





Receipt: CUTA Spring Summit and AGM 2022

Payment Status: Paid
Registration ID: REGPF085YJT
Registration Date: March 21, 2022

Receipt ID: EVEYKKMSHPCMY-PF085YJT
Issue Date: March 21, 2022

Bev Dubois
City Councillor, City of Saskatoon
bev.dubois@saskatoon.ca

Item	Owner	Download / Status	CAD
Virtual Event Registration	Bev Dubois	PUREWAS0PGF	300.00
Tax (13.0%)			39.00
Transaction Fees			6.44
Total			345.44
Amount Paid			345.44
Amount Refunded			-0.00
Amount Due			0.00

Payment	Date	Status	Transaction ID	CAD
CARD	March 21, 2022	Verified	z72ga:	345.44

CUTA/ACTU
Suite 1401, 55 York St.
Toronto, Ontario
Canada M5J 1R7
[\(416\) 365 9800](tel:(416)3659800)



CUTA



Receipt: CUTA Spring Summit and AGM 2022

Payment Status: Paid
Registration ID: REG9KBWV0JR
Registration Date: March 21, 2022

Receipt ID: EVEYKKMSHPCMY-9KBWV0JR
Issue Date: March 21, 2022

Sarina Gersher
 City Councillor, City of Saskatoon
 sarina.gersher@saskatoon.ca

Item	Owner	Download / Status	CAD
Virtual Event Registration	Sarina Gersher	PUR37SRVDRG	300.00
Tax (13.0%)			39.00
Transaction Fees			6.44
Total			345.44
Amount Paid			345.44
Amount Refunded			-0.00
Amount Due			0.00

Payment	Date	Status	Transaction ID	CAD
CARD	March 21, 2022	Verified	eb7tU:	345.44

CUTA/ACTU
 Suite 1401, 55 York St.
 Toronto, Ontario
 Canada M5J 1R7
 ☎(416) 365 9800



CUTA



2022 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Sarina Gersher Conference: Canadian Urban Transit Association (CUTA) Annual Conference

Position: City Councillor c/o City Clerks Payroll/Employee #: [REDACTED]

Claim # 1 Dates: October 23-26, 2022 Travel to: Montreal, QC

DATE DD-MMM-YYYY	TRANSPORTATION				Registration	Hotel, Air BnB	Meals excl alcohol		MISCELLANEOUS		
	CODE	Km	0.61km	Amount			B	L	Baggage	Other	Incidentals
21-Oct-2022	02 Air (flight)			557.74			B	N/A			
							L	N/A			
							D	N/A			
22-Oct-2022	06 Taxi/Uber			62.32			B	11.00			
							L	16.00			
							D	25.00			7.00
23-Oct-2022							B	11.00			
							L	Provided			
							D	25.00			7.00
24-Oct-2022							B	Provided			
							L	Provided			
							D	25.00			7.00
25-Oct-2022							B	11.00			
							L	16.00			
							D	25.00			7.00
26-Oct-2022							B	Provided			
							L	Provided			
							D	25.00			7.00
27-Oct-2022	06 Taxi/Uber			39.10		1,600.55	B	11.00			
							L	16.00			
							D	25.00			
PREPAID	P-Card				1,341.47						
PREPAID											
PREPAID											
TOTALS				659.16	1,341.47	1,600.55		242.00	0.00	0.00	35.00

- Travel Codes:**
1. Private Vehicle 0.61/km
 2. Air (incl. Seat selection)
 3. Equivalent to Air
 4. Train
 5. Bus
 6. Taxi/UBER
 7. Other _____

Use Cash Receipt to deposit \$1+ returned from a travel advance.
 Per Diem/Incidental rate of \$7/day applies to snacks, newspapers and other reasonable expenses such as two personal long distance phone calls (upon arrival & departure) and laundry services for extended travel. Incidental rate can only be claimed for days that employee stays overnight. Employees staying overnight at a relative/friends can claim \$30/night.
 Effective August 1, 2008 - Claims for meals:
 Breakfast - \$11; Lunch - \$16; Dinner - \$25

Total (including taxes): 3,878.18
 Less Prepaid Exp/Allowance 1,341.47
 REQ# P-Card
 Difference/Amount Due: 2,536.71

Councillor Signature

Sarina Gersher

Date: Nov 24, 2022

City Clerk's Initials: *ATD*

[Signature]

Date: *Nov. 30/22*

Dept. Head Signature

REQ# F010059

Amount Due to City of Saskatoon

CR# _____



Booking Reference: **39PX6L**

Date of issue: 11 Oct, 2022

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the [general conditions of carriage and applicable tariffs](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the [IATA Travel Centre website](#) or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view [Air Canada's Privacy Policy](#) directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).

 **Flight 1**

Economy - Standard

Friday
21 Oct, 2022

18:35
Saskatoon
Saskatoon J. G. Diefenbaker
Int.(YXE),
Saskatchewan



23:47
Toronto
Toronto-Pearson Int. (YYZ),
Terminal 1



3hr12
Economy G
Operated by: Air Canada Rouge |
A320-200 | **Wi-Fi**
Food for purchase on board

 **AC1934** This flight is operated by Air Canada Rouge. You'll want to [learn more](#) about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

Saturday
22 Oct, 2022

00:30
Toronto
Toronto-Pearson Int. (YYZ),
Terminal 1



01:40
Montréal
Montréal-Trudeau Int. (YUL),
Quebec



1hr10
Economy G
Operated by: Air Canada Express -
Jazz | **CRJ900** | **Wi-Fi**

 **AC8450** This flight departs early in the morning.

 **Flight 2**

Economy - Standard

Wednesday
02 Nov, 2022

19:00
Ottawa
Ottawa Int. (YOW),
Ontario



20:18
Toronto
Toronto-Pearson Int. (YYZ),
Terminal 1



1hr18
Economy G
Operated by: Air Canada | **A320-200** |
Wi-Fi

Wednesday
02 Nov, 2022

21:05
Toronto
Toronto-Pearson Int. (YYZ),
Terminal 1




22:49
Saskatoon
Saskatoon J. G. Diefenbaker
Int. (YXE),
Saskatchewan



3hr44
Economy G
Operated by: Air Canada Rouge |
A321-200 | **Wi-Fi**
Food for purchase on board

 **AC1935** This flight is operated by Air Canada Rouge. You'll want to [learn more](#) about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

Passengers

 Sarina Gersher

Ticket number
0142159064594

Air Canada - Aeroplan
[REDACTED]

Seats
AC1934 -
AC8450 -
AC465 -
AC1935 -

 [REDACTED]

Purchase summary

Air Canada Gift Card/Travel Voucher/eCoupon *****8776

Amount paid: \$603.84

MasterCard

*****5429

Amount paid: \$511.64

Tax information

GST no. 10009-2287 RT0001 \$48.06

GST/HST no. 10009-2287 RT0001 \$12.22

Promotion Code :

WKQ3K6M1 - 16 Percent Discount

2 adults



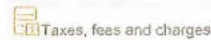
Flights

Air transportation charges

Base fare - Flight 1 Economy - Standard -
Discount applied 203.15

Base fare - Flight 2 Economy - Standard -
Discount applied 180.20

Carrier surcharges 60.00



Taxes, fees and charges

Air Travellers Security Charge - Canada 14.25

Goods and Services Tax - Canada -
100092287 RT0001 24.03

Harmonized Sales Tax - Canada - 100092287
RT0001 6.11

Airport Improvement Fee - Canada 70.00

Total before options (per passenger) \$557.74

Number of passengers X 2

GRAND TOTAL (Canadian dollars) \$1115.48



Check-in and boarding gate deadlines

Within Canada

90

minutes

When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30

minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15

minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



DoubleTree by Hilton Montreal
 1255, rue Jeanne-Mance, C. P. 130
 Montréal (Québec) H5B 1E5
 Tél. : 514 285-1450
 Téléc. : 514 285-1243

INVOICE

Payee Sarina Gersher
 222 - 3rd Avenue North
 2nd Floor
 Saskatoon SK S7K 0J5
 Canada

Room No. 1915
 Arrival 10/22/22
 Departure 10/27/22
 Page No. 1 of 2
 Folio 135507
 Invoice

HHonors
 CRS # [REDACTED]
 Group Name CUTA ANNUAL FALL CONF AND TRANSIT SHI
 Reference #

T.P.S./G.S.T# 807214218
 T.V.Q./P.S.T# 1214207601

Date	Description	Charges	Credits
10/22/22	Rooms Convention/Association 3.5	269.00	
10/22/22	TTQ Rooms 3.5%	9.42	
10/22/22	GST Rooms 5.00%	13.92	
10/22/22	PST Rooms 9.975%	27.77	
10/23/22	Rooms Convention/Association 3.5	269.00	
10/23/22	TTQ Rooms 3.5%	9.42	
10/23/22	GST Rooms 5.00%	13.92	
10/23/22	PST Rooms 9.975%	27.77	
10/24/22	Rooms Convention/Association 3.5	269.00	
10/24/22	TTQ Rooms 3.5%	9.42	
10/24/22	GST Rooms 5.00%	13.92	
10/24/22	PST Rooms 9.975%	27.77	
10/25/22	Rooms Convention/Association 3.5	269.00	
10/25/22	TTQ Rooms 3.5%	9.42	
10/25/22	GST Rooms 5.00%	13.92	
10/25/22	PST Rooms 9.975%	27.77	
10/26/22	Rooms Convention/Association 3.5	269.00	
10/26/22	TTQ Rooms 3.5%	9.42	
10/26/22	GST Rooms 5.00%	13.92	
10/26/22	PST Rooms 9.975%	27.77	
10/27/22	Master Card XXXXXXXXXXXXXXX5429 XX/XX		1,600.55



DoubleTree by Hilton Montreal
1255, rue Jeanne-Mance, C. P. 130
Montréal (Québec) H5B 1E5
Tél. : 514 285-1450
Télec. : 514 285-1243

INVOICE

Payee Sarina Gersher
222 - 3rd Avenue North
2nd Floor
Saskatoon SK S7K 0J5
Canada

Room No. 1915
Arrival 10/22/22
Departure 10/27/22
Page No. 2 of 2
Folio 135507
Invoice

HHonors

CRS #

Group Name CUTA ANNUAL FALL CONF AND TRANSIT SHI

Reference #

T.P.S./G.S.T# 807214218
T.V.Q./P.S.T# 1214207601

Date	Description	Charges	Credits
	Total	1,600.55	1,600.55
	Balance		0.00
	TTQ Rooms 3.5%	47.10	0.00
	GST Rooms 5.00%	69.60	0.00
	PST Rooms 9.975%	138.85	0.00
		0.00	0.00

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Guest Signature

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

SERVICES DE
TRANSPORTATION TRUST
730 HALPERN AVENUE
DORVAL, QC H9P1G6
(514) 636-4639
Vignette
Pocket 31305

SALE

Server #: 031305

REF#: 00000007

Batch #: 093

SEQ: 09301001007

10/22/22

02:55:14

APPR CODE: 05437J

MASTERCARD

*****8752P

/

AMOUNT

\$ 6.65

TIP

5.67

TOTAL

12.32

00 - APPROVED - 001

ROGERS MC

AID: A0000000041010

TVR: 00 00 00 80 00

CUSTOMER COPY

Captain Taxi #181
UNIT #1 901 1ST AVE N, Unit C
SASKATOON, SK S7K 1Y4
3062422626

Transaction 002161

Total	CA\$34.00
Tip	CA\$5.10
CREDIT CARD SALE	CA\$39.10
MASTERCARD 5429	

Retain this copy for statement
validation

03-Nov.-2022 11:58:28a.m.
CA\$39.10 | Method:
CONTACTLESS
MASTERCARD
XXXXXXXXXX5429
Reference ID: 230700503348
Auth ID: 04852J
MID: *****6849
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/MQ1H30DHYBH9C>



CONGRÈS ANNUEL ET SALON DU TRANSPORT COLLECTIF DE L'ACTU
CUTA'S ANNUAL CONFERENCE AND TRANSIT SHOW

Receipt: CUTA Annual Conference and Transit Show 2022

Payment Status: Paid
Registration ID: REGZAL40JKZ
Registration Date: August 31, 2022

Receipt ID: CUTAAFC2022-ZAL40JKZ
Issue Date: August 31, 2022

Sarina Gersher
City Councillor, City of Saskatoon
shannon.wasmuth@saskatoon.ca

Item	Owner	Download / Status	CAD
Member - Early Bird rate	Sarina Gersher	PUR0UC1RQGD	1,145.00
Tax (14.975%)			171.46
Transaction Fees			25.01
Total			1,341.47
Amount Paid			1,341.47
Amount Refunded			-0.00
Amount Due			0.00

Payment	Date	Status	Transaction ID	CAD
CARD	August 31, 2022	Verified	gtRzn:	1,341.47

CUTA/ACTU
Suite 1401, 55 York St.
Toronto, Ontario
Canada M5J 1R7

RECEIPT

Hilary Gough

Canadian Housing and Renewal
Association

info@chra-achru.ca

75 rue Albert St, Suite 902, Ontario, Canada, K1P 5E7

Hilary Gough

hilary.gough@saskatoon.ca

222 3rd Avenue N
Saskatoon
Alberta S7K 0J5
CanadaINVOICE#
20224390231-7599231INVOICE DATE
4/19/2022

TOTAL AMOUNT

\$339.00

2022 CHRA Virtual National Congress | le Congrès national de l'ACHRU

Mon, April 25, 2022, 09:00 AM - Thu, April 28, 2022, 05:00 PM [-04:00]

DESCRIPTION	PRICE	QUANTITY	TOTAL
Full Congress (CHRA Member) April 27-28/le 27-28 avril Congrès complet (membre de l'ACHRU)	\$300.00	1	\$300.00
Hey Neighbour Collective: Building community and connectedness in multi-unit housing Hey Neighbour Collective: créer une communauté et des liens dans des immeubles de plusieurs logements	\$0.00	1	\$0.00
Fighting NIMBYism: Tools and success stories Combattre le «?Pas dans ma cour?» : Outils et exemples de réussite	\$0.00	1	\$0.00
KEYNOTE: Justin Kingsley Sponsored by EllisDon Community Builders	\$0.00	1	\$0.00
CHRA AWARDS PRIX ACHRU Sponsored by Yardi Canada	\$0.00	1	\$0.00
Responding to the COVID-19 Pandemic: Sector-Led Initiatives for Sector-Led Solutions Répondre à la pandémie de COVID-19 : des initiatives sectorielles pour des solutions sectorielles	\$0.00	1	\$0.00
Implementing the Human Right to Adequate Housing: In Conversation with Canada's Inaugural Federal Housing Advocate Mise en œuvre du droit de la personne à un logement convenable : une conversation a	\$0.00	1	\$0.00
Unpacking the Financialization of Housing in Canada Analyser la financiarisation du logement au Canada	\$0.00	1	\$0.00
Opening Ceremonies Cérémonies d'ouverture	\$0.00	1	\$0.00
LGBTQ2S+ Roundtable and Social, in partnership with the CMHC Pride Network Table ronde et réseautage, en partenariat avec le réseau de la Fierté de la SCHL	\$0.00	1	\$0.00
		Subtotal	\$300.00
		HST	39.00
		TOTAL	\$339.00
		Less payment received on 4/19/2022	\$339.00
		AMOUNT DUE	\$0.00

Innovative Approaches to Housing & Homelessness Conference 2022

In-person Registration (GST included) CA\$63.00

Travelodge Hotel by Wyndham Saskatoon, 106 Circle Drive West, Saskatoon, SK S7L 4L6, Canada

Tuesday, 22 November 2022 from 8:00 AM to 4:30 PM (CST)

Eventbrite Completed

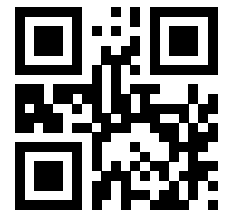


Order Information

Order #5199634569. Ordered by Shannon Wasmuth on 17 November 2022 5:30 PM

Name

Hilary Gough



51996345698424234039001

Event Information:

Thank you for registering for Innovative Approaches to Housing & Homelessness on November 22.

Ticket Information:

You have registered to attend the Innovative Approaches to Housing & Homelessness Conference in person at the Travelodge Hotel for Tuesday, November 22. The hotel address is 106 Circle Drive West, Saskatoon. Registration opens at 8:00 AM, with the conference beginning at 9:00 AM. Please be sure to arrive early to avoid line-ups at registration.

You can find more information about the conference including conference agenda here: <https://www.shipweb.ca/upcoming-events>

Thank you for joining us for the Innovative Approaches to Housing & Homelessness Conference. We look forward to seeing you in person!

If you have any questions, contact Carol Tebay, conference planner, at carol@executivearrangements.ca.



2022 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Darren Hill Conference/Meeting: International Downtown Association (IDA) Annual Conference

Position: City Councillor c/o City Clerks Payroll/Employee #: [REDACTED]

Claim # 1 Dates: September 20-25, 2022 Travel to: Vancouver, Saskatchewan

DATE DD-MMM-YYYY	TRANSPORTATION				Registration	Hotel, Air BnB	Meals excl alcohol	MISCELLANEOUS		
	CODE	Km	0.61km	Amount				Baggage	Other	Incidentals
20-Sep-2022	02 Air (flight)			1,235.06		316.07	n/a			
	06 Taxi/Uber			21.85			n/a			
							25.00			7.00
21-Sep-2022						316.07	11.00			
							16.00			
							25.00			7.00
22-Sep-2022						316.07	provided			
							provided			
							25.00			7.00
23-Sep-2022	06 Taxi/Uber			8.25		316.07	provided			
							provided			
							25.00			7.00
24-Sep-2022	06 Taxi/Uber			9.58		233.83	11.00			
							16.00			
							25.00			7.00
25-Sep-2022	06 Taxi/Uber			37.38			11.00			
	06 Taxi/Uber			24.96			n/a			
							n/a			
PREPAID	P-Card (\$800 USD)				1,057.64					
PREPAID										
PREPAID										
TOTALS				1,337.08	1,057.64	1,498.11	190.00	0.00	0.00	35.00

Travel Codes:
 1. Private Vehicle 0.61/km
 2. Air (incl. Seat selection)
 3. Equivalent to Air
 4. Train
 5. Bus
 6. Taxi/UBER
 7. Other _____

Use Cash Receipt to deposit \$1+ returned from a travel advance.
 Per Diem/Incidental rate of \$7/day applies to snacks, newspapers and other reasonable expenses such as two personal long distance phone calls (upon arrival & departure) and laundry services for extended travel.
 Incidental rate can only be claimed for days that employee stays overnight. Employees staying overnight at a relative/friends can claim \$30/night.
 Effective August 1, 2008 - Claims for meals:
 Breakfast - \$11; Lunch - \$16; Dinner - \$25

Total (including taxes): 4,117.83
Less Prepaid Exp/Allowance 1,057.64
REQ# P-Card _____
Difference/Amount Due: 3,060.19

Councillor Signature: Date: 28-Sep-2022

City Clerk's Initials: AT

Dept. Head Signature: Date: _____

REQ# F009196
 Amount Due to City of Saskatoon
 CR# _____



Booking Reference: **3DKI9P**

Date of issue: 19 Sep, 2022


This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.

IMPORTANT:

- * Travelling/returning to Canada: You are required to upload your proof of vaccination, submit your contact information and travel details, and complete a COVID-19 "self-assessment" a maximum of 24 hours before arrival through the ArriveCAN app. No proof of a negative pre-departure COVID-19 test result or quarantine is required for vaccinated travellers.
- * All destinations: Make sure to consult our entry and testing requirements page prior to travel.

 **Depart**

Economy - Flex

Tuesday
20 Sep, 2022

11:35
Saskatoon
Saskatoon J. G. Diefenbaker
Int. (YXE),
Saskatchewan



12:42
Vancouver
Vancouver Int. (YVR),
Terminal M



2hr07
Economy Q
Operated by: Air Canada Express -
Jazz | CRJ900 | 📶 Wi-Fi
Food for purchase on board

 **Return**

Business Class (flexible)

Saturday
24 Sep, 2022

13:40
Vancouver
Vancouver Int. (YVR),
Terminal M



16:35
Saskatoon
Saskatoon J. G. Diefenbaker
Int. (YXE),
Saskatchewan




1hr55
Business D
Operated by: Air Canada Express -
Jazz | CRJ900 | 📶 Wi-Fi
Snack

Passengers

 **Darren T Hill**
Ticket number
0142157824219
Air Canada - Aeroplan


Seats
AC8503 20C
AC8506 4A


 Purchase summary

Visa

*****2310
 Amount paid: \$1763.21
 Tax Information
 GST no. 10009-2287 RT0001 \$83.86

1 adult

 Flights

 Airfare and taxes

Base fare - Depart Economy - Flex	514.00
Base fare - Return Business Class (flexible)	1027.00
Carrier surcharges	60.00
 Taxes, fees and charges	
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - 100092287 RT0001	83.16
Airport Improvement Fee - Canada	48.00
Total before options (per passenger)	\$1746 ²¹

 Seat

Darren THH	
ACB503: 20C - Preferred Seat (Aisle) - 0144230668657	18.00
Goods and Services Tax - Canada - 100092287 RT0001	0.80
Total with options and seat selection fee:	\$1763 ²¹

GRAND TOTAL (Canadian dollars) \$1763²¹



Check-in and boarding gate deadlines

Within Canada

90
minutes

When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30
minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15
minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



AIR CANADA

Passenger / Passager: Hill Darren T (ADT)
Booking Reference / Numéro de réservation: 3DKI9P

Ticket number / Numéro de billet: 014 4230917074

Air Canada Call Centre / Centre d'appel Air Canada,
1-888-247-2262

Issuing date / Date de délivrance: 23 Sep 22/23 sept. 22

REFUND NOTICE / AVIS DE REMBOURSEMENT

EMD Refund Information / Renseignement sur le remboursement

Coupon: 014 4230917074 /C1 From: To:
Coupon De À


RESIDUAL VALUE FOR REFUNDABLE BALANCE

Refund Details / Détail sur le remboursement

Fare Paid Tarif payé	503.00 CAD	Refund Amount Montant du remboursement	CCVI XXXXXXXXXXXX2310	528.15 CAD
Fare Used Portion du tarif utilisé	0.00 CAD	Original TKT Nb / Numéro original du billet	0142157824219	
<hr/>				
Fare Refunded Tarif remboursé	503.00 CAD			
Taxes Refunded Taxes remboursées				
Goods and Services Tax - Canada - 100092287 RT0001	25.15 CAD			
Taxe sur les produits et services - Canada - 100092287 RT0001				
<hr/>				
Net Total Total net	528.15 CAD			



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE 



AIR CANADA

Passenger: Hill Darren T (ADT)
Booking Reference: 3DKI9P

Ticket number: 0144231151608

Air Canada Reservations, 1-888-247-2262
Issuing date: Sep-25, 2022

TRAVEL OPTIONS

Document Number: 014 4231151608
In connection with: 014 2158169389

Booking Reference: 3DKI9P
Issuing date: Sep-25, 2022

Service

1 Eupgrade

From: VANCOUVER INTERNATIONAL To: SASKATOON J.G.DIEFENBAKER INTL Flight: AC8502
Non-refundable
Non-exchangeable
Upgraded cabin: J

Form of payment: eUpgrade Credits

Fee: CAD 0.00
Total Amount: CAD 0.00
eUpgrade credits: 6

GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the check-in deadline. Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Within Canada

When you should check in: 90 minutes
Check-in / baggage drop-off ends: 45 minutes
Boarding gate deadline: 30 minutes
Boarding gate closes: 15 minutes

To/From the US

When you should check in: 120 minutes (From Toronto YYZ & Montreal YUL: 180 minutes)
Check-in / baggage drop-off ends: 60 minutes (From Toronto YYZ: 90 minutes)
Boarding gate deadline: 30 minutes
Boarding gate closes: 15 minutes

International

When you should check in: 180 minutes (From International Airports: 240 minutes)
Check-in / baggage drop-off ends: 60 minutes
Boarding gate deadline: 45 minutes
Boarding gate closes: 30 minutes

2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.
3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a

RIIDE
225 AVENUE B N
SASKATOON, SK S7L1E1
(306) 986-3905

SALE

Clerk #: 008396 AOUJAS
REF#: 00000006
Batch #: 071 SEQ: 071001001006
09/20/22 10:36:26
APPR CODE: 087901
VISA
*****2310P **/**

AMOUNT \$19.00
TIP \$2.85
TOTAL \$21.85

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TTQ B2 A0 40 00

Thank You
Please Come Again

CUSTOMER COPY

AQUABUS FERRY LTD
230-1333 JOHNSTON ST
VANCOUVER, BC, V6H3R9
6046895858

SALE

MID: 6638665
TID: 034 REF#: 00000010
Batch #: 266001 RRN: 00000010
09/23/22 18:32:12
APPR CODE: 064621
VISA Proximity
*****2310 **/**

AMOUNT \$8.25

APPROVED

Visa Credit
AID: A0000000031010
TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY

**BLACK TOP & CHECKER
CABS**

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
6046813201
<https://www.btccabs.ca>

Transaction 000077355172

Total CA\$32.50
Tip CA\$4.88

DEBIT CARD SALE CA\$37.38

INTERAC 2251
Station: BT178

Account: Default
25-Sep-2022 6:33:43AM
CA\$37.38 | Method:
CONTACTLESS
Interac XXXXXXXXXXXX2251
Reference ID: 000077355172

Auth ID: 093343

MID: *****3884

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

TRANSACTION RECEIPT

HEY TAXI LIMITED

2242 HANGELMAN AVE 1
SASKATOON SK

Purchase

Sep 25, 2022 11:59:27
INTERAC *****2251
CHEQUING
Entry: Chip (C)
Ref#: 596- 1D2268395673570
Auth#: 135927 Response: 00-001
Order: MGO1664128766152
Username: 118

Amount \$ 21.70
Tip \$ 3.26

Total \$ 24.96

A0000002771010 Interac
TVR 0080008000 TSI F800

Approved

Reply Delete Report ...

Fwd: [Personal] Your Saturday afternoon trip with Uber

Some content in this message has been blocked because the sender isn't in your Safe senders list.
I trust content from [redacted] | Show blocked content

DTH Saskatoon [redacted]         ...
To: Hill, Darren (City Councillor) Mon 9/26/2022 9:55 AM

[Warning: This email originated outside our email system. Do not click links or open attachments unless you recognize the sender and know the content is safe.]

From: Uber Receipts <noreply@uber.com>
Sent: Saturday, September 24, 2022 1:32 PM
To: [redacted]
Subject: [Personal] Your Saturday afternoon trip with Uber

Total CA\$9.58
September 24, 2022

Thanks for being an Uber One member, Darren

We hope you enjoyed your ride
this afternoon.

Total CA\$9.58

You saved CA\$0.48 on this ride with Uber One and promos



Hyatt Regency Vancouver
 655 Burrard Street
 Vancouver, BC V6C 2R7
 604 683 1234
 604 689 3707

INVOICE

Mr Darren Hill

SASKATOON SK [REDACTED]
 Canada

Room No. 2617
 Arrival 09-20-22
 Departure 09-24-22
 Folio Window 1
 Folio No.

Confirmation No. 6033420001
 Group Name 2022 IDA Annual Conference & Marketplace

Date	Description	Charges	Credits
09-20-22	Accommodation	269.00	
09-20-22	Room P.S.T	21.80	
09-20-22	Room G.S.T.	13.62	
09-20-22	Destination Mktg Fee	3.48	
09-20-22	MRDT 3%	8.17	
09-21-22	Accommodation	269.00	
09-21-22	Room P.S.T	21.80	
09-21-22	Room G.S.T.	13.62	
09-21-22	Destination Mktg Fee	3.48	
09-21-22	MRDT 3%	8.17	
09-22-22	Accommodation	269.00	
09-22-22	Room P.S.T	21.80	
09-22-22	Room G.S.T.	13.62	
09-22-22	Destination Mktg Fee	3.48	
09-22-22	MRDT 3%	8.17	
09-23-22	Accommodation	269.00	
09-23-22	Room P.S.T	21.80	
09-23-22	Room G.S.T.	13.62	
09-23-22	Destination Mktg Fee	3.48	
09-23-22	MRDT 3%	8.17	

Total 1,264.28 0.00

Guest Signature

Balance 1,264.28

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

GST Summary:	
Rooms	54.48
Food & Beverage	0.00
Other	0.00
Total	54.48

Registration Number: 860549062 RT 0108

World of Hyatt Summary

Membership: XXXXXX302U
 Bonus Codes:
 Qualifying Nights: 4
 Eligible Spend: 1,076.00
 Redemption Eligible: 0.00

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for your business.

For feedback and comments, please email our Quality Assurance at quality.yvrrv@hyatt.com or call us at 604-683-1234.

Lost and found inquiries lstfnd.yvrrv@hyatt.com

For inquiries concerning your bill please call 888-588-4384

Summary Invoice, please see front desk for eligibility details.

Please remit payment to:
 Hyatt Regency Vancouver
 CANADIAN FUNDS: C/O T10378C



INFORMATION INVOICE

Darren Hill
Canada

Print Date 09-25-22
 Room No. 1602
 Arrival 09-24-22
 Departure 09-25-22
 Page No. 1 of 2
 Folio No. 11135
 Invoice No.
 Conf. No. 29374443
 Cashier no. 685
 Reference

GST No: 121767065 RT 0001

Group Code:
 Company Name:
 Account No.

Date	Description	Charges CAD	Credits CAD
09-24-22	Room Charge	199.00	
09-24-22	Room - DMF	2.57	
09-24-22	Room - GST	10.08	
09-24-22	Room - PST	16.13	
09-24-22	Room - MRDT	6.05	
09-25-22	Visa ****2310 XXXXXXXXXXXX2310		233.83
Total		233.83	233.83
Balance		0.00	CAD
Net Amount		199.00	CAD
Room - GST		10.08	CAD
Room - PST		16.13	CAD
Room - MRDT		6.05	CAD
Room - DMF		2.57	CAD
Total incl. vat		233.83	CAD

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.



INFORMATION INVOICE

Darren Hill
Canada

Print Date 09-25-22
Room No. 1602
Arrival 09-24-22
Departure 09-25-22
Page No. 2 of 2
Folio No. 11135
Invoice No.
Conf. No. 29374443
Cashier no. 685
Reference

GST No: 121767065 RT 0001

Group Code:
Company Name:
Account No.

Guest Signature

Merchant ID
Transaction ID
Approval Code
Approval Amount

1682283
096491
233.83

Credit Card #
Credit Card Expiry
Capture Method
Transaction Amount

XXXXXXXXXXXX2310
XX/XX
Manual
233.83

Legault, Monique

From: customerservice@downtown.org
Sent: Wednesday, June 29, 2022 2:53 PM
To: Legault, Monique
Subject: Order Confirmation (236080)

[Warning: This email originated outside our email system. Do not click links or open attachments unless you recognize the sender and know the content is safe.]

Order Confirmation

International Downtown Association
1275 K Street NW, Suite 1000, Washington, DC 20005
Phone: (202) 393-6801 Email: customerservice@downtown.org

Bill To:

City of Saskatoon
222 3rd Ave N
Saskatoon, SK S7K 0J5 Canada
Phone: [REDACTED]
Email: [REDACTED]

Order Info:

Customer #: [REDACTED] Order #: 236080 Order Date: 06/29/2022

Payment Method: Visa Card Number: 8758 Reference Number: BN0P4CC3E2F9
Payment Amount: \$800.00

Description	Qty	Price	Amount
2022 IDA's 68th Annual Conference & Marketplace <i>Event</i> Pre-Registration Canada Non-Member <i>Purchased For:</i> Hill, Darren	1	\$800.00	\$800.00
Closing Reception <i>Session</i> system free product <i>Purchased For:</i> Hill, Darren	1	\$0.00	\$0.00
Opening Reception <i>Session</i> system free product <i>Purchased For:</i> Hill, Darren	1	\$0.00	\$0.00
Subtotal:			\$800.00
Tax:			\$0.00
Shipping:			\$0.00

Total Payment:	\$800.00	\$1,057.64 Cdn
Credits:	\$0.00	
Balance Due:	\$0.00	

You can make payments or view orders by logging into your account and navigating to your profile page.

City of Saskatoon 2022 City of Saskatoon Councillor Travel Expense Claim Form (internal)											
Name: Zach Jeffries					Conference: International Downtown Association (IDA) Conference						
Position: City Councillor c/o City Clerks					Payroll/Employee #: [REDACTED]						
Claim # 2			Dates: September 21 - 23, 2022			Travel to: Vancouver, BC					
DATE DD-MMM-YYYY	TRANSPORTATION				Registration	Hotel, Air BnB	Meals excl alcohol		MISCELLANEOUS		
	CODE	Km	0.61km	Amount			Baggage	Other	Incidentals		
20-Sep-2022	02 Air (flight)			924.47			B	N/A			
	07 Other	GoGo WiFi					L	N/A	12.34		
							D	25.00		7.00	
21-Sep-2022	06 Taxi/Uber			10.90			B	11.00			
							L	16.00			
							D	25.00		7.00	
22-Sep-2022	06 Taxi/Uber			13.08			B	Provided			
	06 Taxi/Uber			10.67			L	Provided			
							D	25.00		7.00	
23-Sep-2022							B	Provided			
							L	Provided			
							D	25.00		7.00	
24-Sep-2022	06 Taxi/Uber			10.93		1,358.32	B	11.00			
	06 Taxi/Uber			12.66			L	16.00			
							D	N/A			
25-Sep-2022	06 Taxi/Uber			21.34			B				
							L				
							D				
							B				
							L				
							D				
PREPAID	F009305	(pd by Municipal Planning Commission)			1,111.97						
PREPAID											
PREPAID											
TOTALS				1,004.05	1,111.97	1,358.32		154.00	0.00	12.34	
Travel Codes:		Use Cash Receipt to deposit \$1+ returned from a travel advance.					Total (Including taxes): 3,668.68				
1. Private Vehicle 0.61/km		Per Diem/Incidental rate of \$7/day applies to snacks, newspapers and other reasonable expenses such as two personal long distance phone calls (upon arrival & departure) and laundry services for extended travel.					Less Prepaid Exp/Allowance 1,111.97				
2. Air (incl. Seat selection)		Incidental rate can only be claimed for days that employee stays overnight. Employees staying overnight at a relative/friends can claim \$30/night.					REQ# F009305				
3. Equivalent to Air		Effective August 1, 2008 - Claims for meals: Breakfast - \$11; Lunch - \$16; Dinner - \$25					Difference/Amount Due: 2,556.71				
4. Train							REQ# <u>F009302</u>				
5. Bus							Amount Due to City of Saskatoon				
6. Taxi/UBER							CR# _____				
7. Other _____											
Councillor Signature <u>Zachary Jeffries</u>		Date: <u>5-Oct-2022</u>									
City Clerk's Initials: <u>A.T.</u>											
Dept. Head Signature <u>[Signature]</u>		Date: <u>11-Oct-2022</u>									



Booking Reference: **3JXFTA**

Date of issue: 14 Sep, 2022

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the [IATA Travel Centre website](#) or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view [Air Canada's Privacy Policy](#) directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).

IMPORTANT:

- **Travelling/returning to Canada:** You are required to upload your proof of vaccination, submit your contact information and travel details, and complete a COVID-19 "self-assessment" a maximum of 24 hours before arrival through the [ArriveCAN app](#). No proof of a negative pre-departure COVID-19 test result or quarantine is required for vaccinated travellers.
- **All destinations:** Make sure to consult our [entry and testing requirements](#) page prior to travel.

 **Depart**

Economy - Flex

Tuesday
20 Sep, 2022

11:35
Saskatoon
Saskatoon J. G. Diefenbaker
Int.(YXE),
Saskatchewan



12:42
Vancouver
Vancouver Int. (YVR),
Terminal M


AC8503

2hr07
Economy W
Operated by: Air Canada Express -
Jazz | **CRJ900** |  **Wi-Fi**
Food for purchase on board

 **Return**

Economy - Flex

Saturday
24 Sep, 2022

16:30
Vancouver
Vancouver Int. (YVR),
Terminal M



18:57
Calgary
Calgary Int. (YYC),
Alberta


AC220

1hr27
Economy S
Operated by: Air Canada | **737 MAX 8**

Saturday
24 Sep, 2022

19:40
Calgary
Calgary Int. (YYC),
Alberta




20:45
Saskatoon
Saskatoon J. G. Diefenbaker
Int. (YXE),
Saskatchewan


AC8080


1hr05
Economy S
Operated by: Air Canada Express -
Jazz | **CRJ900** |  **Wi-Fi**

Passengers

 **Zachary Jeffries**

Seats
AC8503 20F
AC220 20F
AC8080 20A

Ticket number
0142157560262

Air Canada - Aeroplan


Purchase summary

American Express

*****1005

Amount paid: \$924.47

Tax Information

GST no. 10009-2287 RT0001 \$44.02

Promotion Code :
9N888ZH1 - Air Canada Meetings and Conventions

1 adult

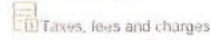


Air transportation charges

Base fare - Depart Economy - Flex - Discount applied 397.80

Base fare - Return Economy - Flex - Discount applied 360.40

Carrier surcharges 60.00



Air Travellers Security Charge - Canada 14.25

Goods and Services Tax - Canada - 100092287 RT0001 44.02

Airport Improvement Fee - Canada 48.00

Total before options (per passenger) \$924.47

GRAND TOTAL (Canadian dollars) \$924.47



Check-in and boarding gate deadlines

Within Canada

90

minutes

When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30

minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15

minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

AUTOGRAPH COLLECTION®
HOTELS

Mr Zach Jeffries

Saskatoon SK
Canada

Room: 1156
Folio No: 488750
CRS No: [REDACTED]
Arrival: 09-20-22
Departure: 09-24-22
Reference:
Cashier: 213

Date	Description	Additional Information	Charges	Credits
09-20-22	Room Charge		289.00	
09-20-22	Destination Marketing Fee (DMF)		3.74	
09-20-22	Room PST		23.42	
09-20-22	Room MRDT		8.78	
09-20-22	Room GST		14.64	
09-21-22	Centre Bar Beer	Room# 1156 : CHECK# 2089	48.00	
09-21-22	Room Charge		289.00	
09-21-22	Destination Marketing Fee (DMF)		3.74	
09-21-22	Room PST		23.42	
09-21-22	Room MRDT		8.78	
09-21-22	Room GST		14.64	
09-22-22	Room Charge		289.00	
09-22-22	Destination Marketing Fee (DMF)		3.74	
09-22-22	Room PST		23.42	
09-22-22	Room MRDT		8.78	
09-22-22	Room GST		14.64	
09-23-22	Room Charge		289.00	
09-23-22	Destination Marketing Fee (DMF)		3.74	
09-23-22	Room PST		23.42	
09-23-22	Room MRDT		8.78	
09-23-22	Room GST		14.64	
09-24-22	American Express	XXXXXXXXXXXX1005 XX/XX		1,406.32

GST Summary	
GST# 843550120RT0003	
Room	58.56
F&B	1.80
Other	0.00
Total	60.36

PST Summary	
Room	128.80
F&B	0.00
Other	0.00
Total	128.80

Total	1,406.32	1,406.32
Balance Due	0.00	CDN

Councillor deducted \$48.00 charge from reimbursement = \$1,358.32



AIR CANADA

Thanks for your purchase!

You can view your purchase history at any time by visiting [My Account](#).

Customer: Ryan Jeffries

Email Address: [REDACTED]

Order: 377467296SPAC

Date: 9/20/22, 12:55:31 PM GMT-06:00

Purchase Summary

Flight Pass	\$11.75 CAD
-------------	-------------

Payment type: ***


Total paid	\$12.34 CAD
-------------------	--------------------



Receipt

Original receipt #2



Subtotal	CA\$6.84
Booking Fee 	CA\$2.00
Wait Time 	CA\$0.54
Municipal License Recovery Surcharge	CA\$0.10
BC License Recovery Surcharge	CA\$0.30
Vancouver CCMP Recovery Surcharge	CA\$0.30
Vancouver CCMP Dropoff Recovery Surcharge	CA\$0.30
GST	CA\$0.52

Payments



CA\$10.90

American Express ••••1003

9/21/22 5:43 AM



Receipt

Original receipt #2



Subtotal	CA\$9.46
Booking Fee ?	CA\$2.00
Vancouver CCMP Recovery Surcharge	CA\$0.30
Vancouver CCMP Dropoff Recovery Surcharge	CA\$0.30
Municipal License Recovery Surcharge	CA\$0.10
BC License Recovery Surcharge	CA\$0.30
GST	CA\$0.62

Payments



CA\$13.08

American Express ••••1003

9/22/22 5:21 AM



Receipt

Trip fare CA\$7.46

Subtotal CA\$7.46

Booking Fee  CA\$2.00

Municipal License Recovery
Surcharge CA\$0.10

BC License Recovery Surcharge CA\$0.30

Vancouver CCMP Recovery
Surcharge CA\$0.15

Vancouver CCMP Dropoff Recovery
Surcharge CA\$0.15

GST CA\$0.51

Payments



CA\$10.67

American Express ••••1003

9/22/22 6:48 PM



Receipt

Original receipt #2



Total **CA\$10.93**

Trip fare CA\$8.01

Subtotal CA\$8.01

Booking Fee  CA\$2.00

BC License Recovery Surcharge CA\$0.30

Municipal License Recovery CA\$0.10

Surcharge

GST CA\$0.52

Payments



CA\$10.93

American Express ••••1003

9/24/22 9:13 AM



Receipt

Original receipt #2



Subtotal	CA\$9.06
Booking Fee 	CA\$2.00
BC License Recovery Surcharge	CA\$0.30
Vancouver CCMP Pickup Recovery Surcharge	CA\$0.30
Vancouver CCMP Dropoff Recovery Surcharge	CA\$0.30
Municipal License Recovery Surcharge	CA\$0.10
GST	CA\$0.60

Payments



CA\$12.66

American Express ••••1003

9/24/22 12:47 AM

Receipt

Original receipt #2



Total **CA\$21.34**

Trip fare CA\$15.30

Subtotal CA\$15.30

Booking Fee  CA\$2.75

Accessibility Fee CA\$0.07

City Fee CA\$0.20

Uber Airport Surcharge CA\$2.00

GST CA\$1.02



Payments



CA\$21.34

American Express ****1003

9/25/22 10:01 AM

DATE		TRANSPORTATION			Registration	Hotel, Air BnB	Meals excl alcohol	MISCELLANEOUS			
DD-MMM-YYYY	CODE	Km	0.61km	Amount				Baggage	Other	Incidentals	
20-Sep-2022	06 Taxi/Uber			44.00			11.00				
							16.00				
							25.00			7.00	
21-Sep-2022							16.00				
										7.00	
22-Sep-2022							11.00				
										7.00	
23-Sep-2022							11.00				
							16.00				
							25.00			7.00	
24-Sep-2022	07 Other	Gas		40.00		217.53	11.00				
	07 Other	Gas		19.67			16.00				
							25.00			7.00	
25-Sep-2022	07 Other	Gas		46.05			11.00				
	07 Other	Gas		57.95			16.00				
							25.00				
26-Sep-2022	07 Other	Car Rental		449.23							
PREPAID	Pcard				1,304.74						
PREPAID	Flights (Pcard)			794.17							
PREPAID	Pcard					1,264.28					
TOTALS				1,451.07	1,304.74	1,481.81	235.00	0.00	0.00	35.00	
Travel Codes:		Use Cash Receipt to deposit \$1+ returned from a travel advance.					Total (including taxes):		4,507.62		
1. Private Vehicle 0.61/km		Per Diem/Incidental rate of \$7/day applies to snacks, newspapers and other reasonable expenses such as two personal long distance phone calls (upon arrival & departure) and laundry services for extended travel.					Less Prepaid Exp/Allowance		3,363.19		
2. Air (incl. Seat selection)		Incidental rate can only be claimed for days that employee stays overnight. Employees staying overnight at a relative/friends can claim \$30/night.					REQ#		Pcard		
3. Equivalent to Air		Effective August 1, 2008 - Claims for meals: Breakfast - \$11; Lunch - \$16; Dinner - \$25					Difference/Amount Due:		1,144.43		
4. Train							REQ#		F009197		
5. Bus		Councillor Signature: 					Date:		27-Oct-2022		
6. Taxi/UBER		City Clerk's Initials: <u>AK</u>					Amount Due to City of Saskatoon				
7. Other _____		Dept. Head Signature: 					CR#		_____		
		Date:					Oct 27 2022				

PACIFIC CABS CAR 60
3-17957 55 AVE V3S6C4
SURREY BC
21155085
GW2115508560

**** PURCHASE ****

09-20-2022 13:28:51

Acct # *****9100 RF

Card Type VI

AD0000000020000 VISA CREDIT

Operator: 174

Trace # 879

Inv. # 174

Auth # 055578 RRN 001063004

Purchase \$34.00

Tip \$10.00

Total \$44.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

GST #R105671622
604-533-3333

ASHCROFT ESSO OTR

2475 CORNWALL RD

ASHCROFT BC V8K 1A0

ESSO EXPRESS PAY

2022-09-24 13:51:35

TRANS #: 851448

STATION#: 00304141

GST #: R810977538

GSTU #: R810977538

PUMP 2

EREG \$ 40.00

22.232L AT \$1.799/L

GST INCLUDED \$ 1.90

TOTAL : CAD\$ 40.00

UISA \$ 40.00

TYPE: PURCHASE

UISA

*****9100

REFERENCE #:

66440663 0010019180H

INVOICE NO: 430244

AUTH: 040803

UISA CREDIT

A0000000031010

FF / DT 20

PETRO-CANADA
1235 TRANS CDA HWY.
SORRENTO
BRITISH COLUMBIA
V0E2W0
(250)-675-3887

GST #: 856972336
PST #: 10117576
PC113207: 019168501
PAYPOINT: 019168501
TERMINAL: 019168556
INVOICE NO: 170417

2022-09-24 15:41

PUMP 6
REGULAR
11.783L AT \$1.699/L

FUEL SALES \$ 20.02
RBC 3 CPL
\$-0.35

GST INCLUDED \$0.94

TOTAL \$19.67

UISA \$19.67

TYPE: PURCHASE

UISA
*****9100 H
REFERENCE #:
0010010010
AUTH #: 034530
SYSTRACE: 170417
UISA CREDIT
A0000000031010
FF / DT 20

Receipt for Hotel Reservation

Receipt Date: 10/20/2022 Itinerary No H5628307

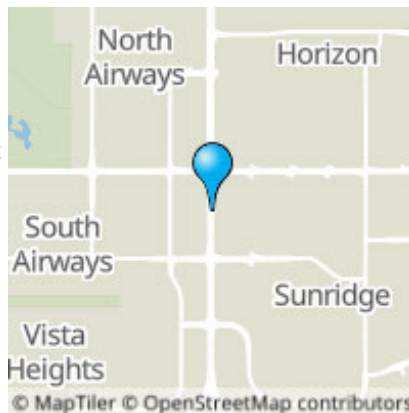
Please print and/or save the information below and use this confirmation when you check in to the hotel

Summary

Itinerary Number: H5628307
Status: **Confirmed**
Guest Name: DAVID KIRTON
Rooms: 1 room for 1 night
Check In: September 24, 2022 (Sat) Check In Time: 3:00 pm - anytime
Check Out: September 25, 2022 (Sun) Check Out Time: 11:00 am
Hotel:



Super 8 by Wyndham Calgary / Airport
3030 Barlow Tr NE
Calgary, AB ABT1Y
Canada



Cancellation Policy: NONREFUNDABLE

The following policy was agreed to at 9:54AM CDT on 24-Sep-2022 at the time of booking.

Support:

[Live Chat](#)

[Request a Call](#)

Reservations@lodging.support
+1-888-972-9163

Tax Recovery & Fees: \$44.28 USD (C\$60.54 CAD)

Total: \$159.10 USD (current conversion from C\$217.53 CAD, prepaid)

Credit Card VI ****_****_****_9100

Room

Confirmation: 86989EE000819 (Front desk will usually have this number on record)
Status: **Confirmed**
Guest Name: DAVID KIRTON
Occupancy: 1 adult, 0 children
Room Type: 1 King Bed Refrigerator
Nightly Rate: \$114.82 USD (C\$156.99 CAD)
Tax Recovery & Fees: \$44.28 USD (C\$60.54 CAD)
Room Total: \$159.10 USD (C\$217.53 CAD)

Check-in Notes / Hotel Misc. Fees

Extra-person charges may apply and vary depending on property policy.

Government-issued photo identification and a credit card are required at check-in for incidental charges.

Special requests are subject to availability upon check-in and may incur additional charges. Special requests cannot be guaranteed.

- The name on the credit card used at check-in to pay for incidentals must be the primary name on the guestroom reservation.

PETRO-CANADA
2655 36 STREET N.E
CALGARY
ALBERTA
T1Y5S3
(403)-291-2617

GST #: 8095568272
PC506273: 023666601
PAYPOINT: 023666601
TERMINAL: 023666655
INVOICE NO: 696425

2022-09-25 09:34

PUMP 5
REGULAR
32.682L AT \$1.439/L

FUEL SALES \$ 47.03
RBC 3 CPL
\$-0.98

GST INCLUDED \$2.19

TOTAL \$46.05

UISA \$46.05

TYPE: PURCHASE

UISA
*****9100 H
REFERENCE #:
0010010010
AUTH #: 023409
SYSTRACE: 696425
UISA CREDIT
A0000000031010
FF / DT 20

PETRO-CANADA

3 WOROBEZ PLACE

SASKATOON

SASKATCHEWAN

S7L6R4

(306)-384-8644

GST: 0863583845 PST: 1948025
DATE: 2022-09-25 TIME: 16:19
TERMINAL: 030264455 TRANS #: 327684
INVOICE NO: 459536

FUEL	(L)	(\$/L)	(\$)
Pump 5			
REGULAR	35.792	1.649	59.02
RBC 3 CPL		0.03	-1.07

TOTAL CAD \$ 57.95

VISA SALE 57.95

Taxes are included in the price of Fuel

Tax paid by Customer:

GST INCLUDED IN FUEL 2.76

PST INCLUDED IN FUEL 0.00

PURCHASE

VISA *****9100 H

Reference #: 0010010010

AUTH #: 075122

Systrace: 459536

VISA CREDIT
A0000000031010

01/027 APPROVED

THANK YOU



RENTAL RECORD



HERTZ CANADA LIMITED AS AGENT FOR
HERTZ CANADA VEHICLES PARTNERSHIP

RENTAL RECORD: 938880073
FORM# 938880073-02

DAVID KIRTON

RENTAL: 09-24-22 0838 VANCOUVER INT'L A/P
RETURN: 09-26-22 0907 SASKATOON AP

0811011
0818402

OWN/VEH: 08891/3073640	MODEL: 21 TOYOTA COROLLA
VIN#: 5YFBPMBE8MP215223 PO#:	VEH CLASS: C LIC: A00849
CDP: XXXXXXXXXX	FT: DL:0745XXXX

LDW ACCEPTED	MILEAGE IN: 52477	INITIAL CHARGES
P&P DECLINED	MILEAGE OUT: 50902	DAYS \$ 121.00/DAY 8 2 DAYS (B) \$ 242.00
N/A DECLINED	MILES DRIVEN: 1575	EXTRA KM \$ /KM \$ 0.00
FPO DECLINED - FUEL & SVC APPLIED	TR-X MILES DRIVEN:	SUBTOTAL \$ 242.00
\$ 3.69 Litre TK CAP: 50.0	MILES ALLOWED: 1575	
FUEL OUT: 8/8 FUEL IN: 8/8	MILES CHARGED:	

PLAN IN: REZ-D \$12.10 / EX HOUR
 PLAN OUT: REZ-D \$121.00 / DAY
 RATE CLASS: C
 \$0.00 / KM

CHARGES ADDED DURING RENTAL
 LDW \$ 31.99/DAY (G) \$ 63.98
 DL_VER \$ 1.99/ITEM (B) \$ 1.99
 PERS \$ 8.99/DAY (B) \$ 17.98

SERVICE CHARGES/TAXES
 PVRT \$ 1.50/DAY (G) \$ 3.00
 CFC \$ 5.75/DAY (B) \$ 11.50
 ACSRG \$ 1.00/DAY (B) \$ 2.00
 PLC 19.160% (B) \$ 62.84
 GST 5.000%
 ON TAXABLE TT \$405.29 (N) \$ 20.26
 PST 7.000%
 ON TAXABLE TT \$338.31 (N) \$ 23.68
TOTAL AMOUNT DUE \$ 449.23
 CHARGED ON VISA (449.23) \$ 449.23

RENTAL FORM OF PAYMENT: VISA 4514*9100 AUTH : \$799.00/0941390924
 RETURN FORM OF PAYMENT: VISA 4514*9100 AUTH : \$799.23/0941390924

RESERVATION INFORMATION: K25826151D5 / C
 PREPARED BY: M0912 COMPLETED BY: S8921
 STATEMENT OF CHARGES - NOT VALID FOR RENTAL

GST REGISTRANT NUMBER R102337847

Printed by: 09-26-22 0946 S8921 818402

THANK YOU FOR RENTING FROM HERTZ

CUSTOMER SERVICE: 1-800-654-4173

RENTAL LOCATION: (604)606-3700



Hyatt Regency Vancouver
 655 Burrard Street
 Vancouver, BC V6C 2R7
 604 683 1234
 604 689 3707

INVOICE

Mr David Kirton
 222 3rd Avenue North
 Saskatoon SK S7K 0J5
 Canada

Room No. 2123
 Arrival 09-20-22
 Departure 09-24-22
 Folio Window 1
 Folio No. 1334974

Confirmation No. 2333103101
 Group Name 2022 IDA Annual Conference & Marketplace

Date	Description	Charges	Credits
09-20-22	Accommodation	269.00	
09-20-22	Room P.S.T	21.80	
09-20-22	Room G.S.T.	13.62	
09-20-22	Destination Mktg Fee	3.48	
09-20-22	MRDT 3%	8.17	
09-21-22	- Mosaic Grille Breakfast Food	Room# 2123 : CHECK# 102200	37.55
09-21-22	Accommodation	269.00	
09-21-22	Room P.S.T	21.80	
09-21-22	Room G.S.T.	13.62	
09-21-22	Destination Mktg Fee	3.48	
09-21-22	MRDT 3%	8.17	
09-22-22	- Mosaic Grille Breakfast Food	Room# 2123 : CHECK# 91539	39.55
09-22-22	Accommodation	269.00	
09-22-22	Room P.S.T	21.80	
09-22-22	Room G.S.T.	13.62	
09-22-22	Destination Mktg Fee	3.48	
09-22-22	MRDT 3%	8.17	
09-23-22	Accommodation	269.00	
09-23-22	Room P.S.T	21.80	
09-23-22	Room G.S.T.	13.62	
09-23-22	Destination Mktg Fee	3.48	
09-23-22	MRDT 3%	8.17	
09-24-22	Visa	XXXXXXXXXXXX8758 XX/XX	1,341.38

Total 1,341.38 1,341.38

Guest Signature

Balance 0.00

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

GST Summary:	
Rooms	54.48
Food & Beverage	0.00
Other	0.00
Total	54.48
Registration Number: 860549062 RT 0108	

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for your business.

For feedback and comments, please email our Quality Assurance at quality.yvrv@hyatt.com or call us at 604-683-1234.

Lost and found inquiries lstfnd.yvrv@hyatt.com

For inquiries concerning your bill please call 888-588-4384



Hyatt Regency Vancouver
655 Burrard Street
Vancouver, BC V6C 2R7
604 683 1234
604 689 3707

INVOICE

Mr David Kirton
222 3rd Avenue North
Saskatoon SK S7K 0J5
Canada

Confirmation No. 2333103101
Group Name 2022 IDA Annual Conference & Marketplace

Room No. 2123
Arrival 09-20-22
Departure 09-24-22
Folio Window 1
Folio No. 1334974

Please remit payment to:
Hyatt Regency Vancouver
CANADIAN FUNDS: C/O T10378C
OR
U.S. FUNDS: C/O T10378U
PO Box 4488, STN A
Toronto, ON M5W 4H1



YOUR BOOKING IS CONFIRMED



Booking reference : 25CAPR

Passengers

 David Kirton

Ticket Number

0142152999575

Seats

AC8503 21D

AC8506 21D


Do you have a moment to help us improve?

How was your experience booking on aircanada.com today?

[Cancel](#)

[Continue](#)

Departing flight Tuesday, September 20, 2022 Saskatoon, CA (YXE) - Vancouver, CA (YVR)

11:35	Non-stop - 2hr07m	12:42	Economy - Flex	\$396
Saskatoon			Vancouver	Earn 100% Aeroplan points and Status Qualifying Miles; choose a standard seat anytime at no charge.
Includes travel operated by Air Canada Express - Jazz				
15% discount applied				

Return flight Saturday, September 24, 2022 Vancouver, CA (YVR) - Saskatoon, CA (YXE)

13:40	Non-stop - 1hr55m	16:35	Economy - Flex	\$398
Vancouver			Saskatoon	Earn 100% Aeroplan points and Status Qualifying Miles; choose a standard seat anytime at no charge.
Includes travel operated by Air Canada Express - Jazz				
15% discount applied				

Purchase summary

VISA ●●●● 8758 \$794.17

Tax information
 GST no. 10009-2287 \$37.82
 RT0001

Full details can be found in your attached Itinerary/Receipt.

✓ **Promotion Code :** 9N888ZH1 – Air Canada Meetings and Conventions

Air transportation charges
Base fare - Departing flight - Economy - Flex - <i>Discount applied</i>
Base fare - Return flight - Economy - Flex - <i>Discount applied</i>
Surcharges.

Taxes, fees and charges	
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - 100092287 RT0001	37.82
Airport Improvement Fee - Canada	48.00
GRAND TOTAL -Canadian dollars	\$ 794¹⁷

✕

Do you have a moment to help us improve?

How was your experience booking on aircanada.com today?

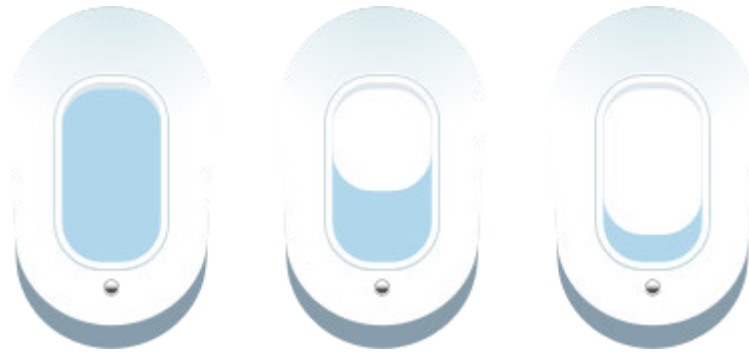
[Cancel](#) [Continue](#)

Baggage allowance

Carry-on baggage

We are going to transfer **\$372.91**, the remaining value on your booking to an Air Canada Travel Voucher.

- If you've already started your journey with us, only the remaining value of the unflown flight segments and associated services will be transferred
- Please allow up to six weeks for the Air Canada Travel Voucher to be issued
- The remaining value is based on all customers and tickets associated with this booking and is inclusive of any applicable taxes, fees, and charges
- We have sent a confirmation to the following email address: **david.kirton@saskatoon.ca**



Legault, Monique

From: customerservice@downtown.org
Sent: Wednesday, June 22, 2022 1:21 PM
To: Legault, Monique
Subject: Order Confirmation (233280)

[Warning: This email originated outside our email system. Do not click links or open attachments unless you recognize the sender and know the content is safe.]

Order Confirmation

International Downtown Association
1275 K Street NW, Suite 1000, Washington, DC 20005
Phone: (202) 393-6801 Email: customerservice@downtown.org

Bill To:

City of Saskatoon
222 3rd Ave N
Saskatoon, SK S7K 0J5 Canada
Phone: [REDACTED]
Email: [REDACTED]

Order Info:

Customer #: [REDACTED] **Order #:** 233280 **Order Date:** 06/22/2022

Payment Method: Visa **Card Number:** 8758 **Reference Number:** BN0P4CB87373
Payment Amount: \$980.00

Description	Qty	Price	Amount
2022 IDA's 68th Annual Conference & Marketplace <i>Event</i> Pre-Registration Canada Non-Member <i>Purchased For:</i> Kirton, David	1	\$800.00	\$800.00
Closing Reception <i>Session</i> system free product <i>Purchased For:</i> Kirton, David	1	\$0.00	\$0.00
Community & Problem-Based Policing <i>Session</i> Community & Problem-Based Policing <i>Purchased For:</i> Kirton, David	1	\$35.00	\$35.00
Does Your City Need a "Night Mayor?" Workshop <i>Session</i> Does Your City Need a "Night Mayor?" Workshop <i>Purchased For:</i> Kirton, David	1	\$75.00	\$75.00

Downtown Vancouver BIA Community Safety Operations Tour <i>Session</i> Downtown Vancouver BIA Community Safety Operations Tour <i>Purchased For:</i> Kirton, David	1	\$35.00	\$35.00
Leveraging Our Laneways – Vancouver's Alleyway Transformations <i>Session</i> Leveraging Our Laneways – Vancouver's Alleyway Transformations <i>Purchased For:</i> Kirton, David	1	\$35.00	\$35.00
Opening Reception <i>Session</i> system free product <i>Purchased For:</i> Kirton, David	1	\$0.00	\$0.00
Welcome Reception for First Time Attendees <i>Session</i> system free product <i>Purchased For:</i> Kirton, David	1	\$0.00	\$0.00
Subtotal:			\$980.00
Tax:			\$0.00
Shipping:			\$0.00
Total Payment:			\$980.00
Credits:			\$0.00
Balance Due:			\$0.00

You can make payments or view orders by logging into your account and navigating to your profile page.

City of Saskatoon											
2022 City of Saskatoon Councillor Travel Expense Claim Form (internal)											
Name: Mairin Loewen					Conference: Federation of Cdn Municipalities (FCM) Annual Conference						
Position: City Councillor c/o City Clerks					Payroll/Employee #: [REDACTED]						
Claim # 1			Dates: June 2-5, 2022			Travel to: Regina, SK					
DATE DD-MMM-YYYY	TRANSPORTATION				Registration	Hotel, Air BnB	Meals excl alcohol		MISCELLANEOUS		
	CODE	Km	0.61km	Amount			Baggage	Other	Incidentals		
2-Jun-2022	01 Private Veh	262.0	0.61	159.82		347.75	B	Provided			
							L	16.00			
							D	25.00			7.00
3-Jun-2022							B	Provided			
							L	Provided			
							D	25.00			7.00
4-Jun-2022							B	Provided			
							L	Provided			
							D	25.00			7.00
5-Jun-2022	01 Private Veh	262.0	0.61	159.82			B	Provided			
							L	Provided			
							D	25.00			
							B				
							L				
							D				
							B				
							L				
							D				
PREPAID	P-Card				940.80						
PREPAID											
PREPAID											
TOTALS				319.64	940.80	347.75		116.00	0.00	0.00	21.00
Travel Codes: 1. Private Vehicle 0.61/km 2. Air (incl. Seat selection) 3. Equivalent to Air 4. Train 5. Bus 6. Taxi/UBER 7. Other _____		Use Cash Receipt to deposit \$1+ returned from a travel advance. Per Diem/incidental rate of \$7/day applies to snacks, newspapers and other reasonable expenses such as two personal long distance phone calls (upon arrival & departure) and laundry services for extended travel. Incidental rate can only be claimed for days that employee stays overnight. Employees staying overnight at a relative/friends can claim \$30/night. Effective August 1, 2008 - Claims for meals: Breakfast - \$11; Lunch - \$16; Dinner - \$25					Total (including taxes): 1,745.19 Less Prepaid Exp/Allowance 940.80 REQ# P-Card Difference/Amount Due: 804.39				
Councillor Signature: <u>M Loewen</u> Date: 9-Jun-2022 City Clerk's Initials: <u>AT</u> Dept. Head Signature: <u>[Signature]</u> Date: <u>10-June-2022</u>							REQ# F007739 Amount Due to City of Saskatoon CR# _____				

INVOICE



From
Obasa Six Three Suites
202, 402 - 21st Street East
Saskatoon, SK
S7K 0C3

Invoice 000004337
Due Date 05/30/2022
Invoice Date 05/30/2022
GST/HST No. 881597868

Bill To
Mairin Loewen

DETACH HERE AND REMIT WITH PAYMENT

From	To	Description	Qty	Rate	Tax	Total
06/01/2022	06/01/2022	Payment - MasterCard 6092				-695.60
06/02/2022	06/05/2022	Rent - Rent	3	208.86	68.92	695.50

Remarks / Payment Instructions	Sub Total	C\$626.58
	Total GST	C\$31.33
Councillor requested reimbursement of one-half of total charges = \$347.75	Total PST	C\$37.59
	Payments	C\$695.50
	Refunds	C\$0.00
	Total Due	C\$0.00

Resident Name Mairin Loewen
Booking 3949
Unit HN-HN0503

Legault, Monique

From: FCM Annual Conference and Trade Show 2022 <noreply@microspec.com>
Sent: Wednesday, April 13, 2022 9:37 AM
To: Loewen, Mairin (City Councillor)
Cc: Councillor's Office
Subject: FCM Annual Conference and Trade Show 2022 Confirmation

[Warning: This email originated outside our email system. Do not click links or open attachments unless you recognize the sender and know the content is safe.]

[View this email in your browser](#)



FCM Annual Conference and Trade Show June 2-5, 2022, Regina, SK



Thank you **Mairin Loewen** for registering for FCM's 2022 Annual Conference and Trade Show! This receipt serves as your registration confirmation and a copy has been sent to: mairin.loewen@saskatoon.ca.

We are so pleased you will be joining us in Regina in June.

Please keep this email confirmation as record of your registration.

New this year: Your badge will be available on-site at self-check printing kiosks (and will no longer be printed ahead of time). To obtain your badge, you will require the barcode printed below to scan upon arrival. Staff and volunteers will be available on site to assist you.

Closer to the event date, we will also send you a reminder email with more details and your barcode.

Mairin Loewen
City Councillor - City of Saskatoon
222 3rd Avenue North
Saskatoon SK CA S7K 0J5
mairin.loewen@saskatoon.ca
[306-975-2783](tel:306-975-2783)

Date: Wed Apr 13, 2022 11:32 am
Registration Number: 3812362
Registration Type: (ATTM)

[Login to my Registration](#)

Open My Itinerary

Events

Qty	Code	Event	Unit Price	Subtotal
1	CP	In-Person Conference Pass SK-GST 5%: \$44.75	\$895.00	\$895.00
1	ST21	Behind the scenes at Mosaic Stadium	\$0.00	\$0.00
1	C-SK	Carbon Offset SK-GST 5%: \$0.05	\$1.00	\$1.00
			Subtotal:	\$896.00
			SK-GST (#11891 3938 RT0001) 5%:	\$44.80
			Total Fees:	\$940.80
			Amount Paid:	\$940.80
			Current Balance:	\$0.00

GST/HST # 11891 3938 RT0001 / QST # 1202728231 TQ 0001

Payments

Date	Payment	Amount
2022-04-13	4715XXXXXXXXX8758 (01/26) MONIQUE LEGAULT	\$940.80

Save Receipt to Your Digital Wallet

To save your receipt to your Digital Wallet you must first open this email on your mobile device. Passes saved to your Wallet are accessed through Apple Wallet (iPhone users) or Google Pay (Android users).



For more details or if you have any questions please see our Digital Wallet [FAQ](#).

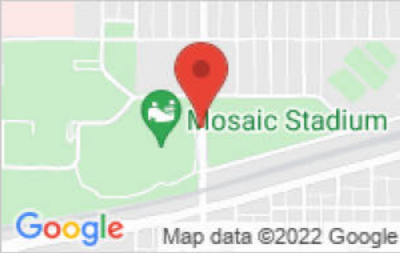
For more details, please refer to the [registration page](#) and the Terms & Conditions.

Please contact FCM's registration desk at register@fcm.ca or call 613-907-6317 should you have any questions.

Event Date

Thursday June 2 – Sunday June 5,
2022 - In-person only

**REAL District – Viterra
International Trade Centre**
1700 Elphinstone Street
Regina, SK, CA S4P 2Z6



register@fcm.ca

[613-907-6317](tel:613-907-6317)

[Website](#)

Registration services provided by: **MicroSpec**
customerservice@microspec.com | [1-888-780-9825](tel:1-888-780-9825) | www.MicroSpec.com



2022 City of Saskatoon Councillor Travel Expense Claim Form (Internal)

Name: Mairin Loewen Conference: FCM Board of Directors & Committee Meetings
 Position: City Councillor c/o City Clerks Payroll/Employee #: [REDACTED]

Claim # 1 Dates: September 13-15, 2022 Travel to: Sherwood Park, AB

DATE DD-MMM-YYYY	TRANSPORTATION			Registration	Hotel, Air BnB	Meals excl alcohol	MISCELLANEOUS		
	CODE	Km	0.61km Amount				Baggage	Other	Incidentals
13-Sep-2022	03 Equiv to Air	(Incl. return)	775.16			B	N/A		
						L	16.00		
						D	25.00		7.00
14-Sep-2022						B	11.00		
						L	Provided		
						D	25.00		7.00
15-Sep-2022						B	Provided		
						L	Provided		
						D	25.00		
						B			
						L			
						D			
						B			
						L			
						D			
						B			
						L			
						D			
PREPAID	P-Card	Check In Sept 13; Check out Sept 15			303.02				
PREPAID									
PREPAID									
TOTALS			775.16	0.00	303.02		102.00	0.00	0.00

- Travel Codes:**
- Private Vehicle 0.61/km
 - Air (incl. Seat selection)
 - Equivalent to Air
 - Train
 - Bus
 - Taxi/UBER
 - Other _____

Use Cash Receipt to deposit \$1+ returned from a travel advance.
 Per Diem/Incidental rate of \$7/day applies to snacks, newspapers and other reasonable expenses such as two personal long distance phone calls (upon arrival & departure) and laundry services for extended travel.
 Incidental rate can only be claimed for days that employee stays overnight. Employees staying overnight at a relative/friends can claim \$30/night.
 Effective August 1, 2008 - Claims for meals:
 Breakfast - \$11; Lunch - \$16; Dinner - \$25

Total (including taxes): **1,194.18**
 Less Prepaid Exp/Allowance **303.02**
 REQ# P-Card
 Difference/Amount Due: **891.16**

Councillor Signature: *M Loewen* Date: 27-Sep-2022
 City Clerk's Initials: AL
 Dept. Head Signature: *[Signature]* Date: 29-Sep-2022

REQ# F009239
 Amount Due to City of Saskatoon
 CR# _____

Nearest major airport to Sherwood Park, Alberta:

- ✓ [Edmonton International Airport](#) (YEG / CYEG)
- ✓ [Distance of 40 km](#)
- ✓ [Airlines serving YEG](#)

Flight summary

Departing flight Tuesday, September 13, 2022 Saskatoon, CA (YXE) - Edmonton, CA (YEG) [Change flight](#)

12:35	1 Stop - 2hr46m	15:21	Economy - Standard	\$381
Saskatoon	YYC + 45m	Edmonton	1 Adult	
Includes travel operated by Air Canada Express - Jazz Details				
Sit back and relax in our comfortable Economy Class cabin; earn Aeroplan points and Status Qualifying Miles				

Return flight Thursday, September 15, 2022 Edmonton, CA (YEG) - Saskatoon, CA (YXE) [Change flight](#)

17:45	1 Stop - 3hr	20:45	Economy - Standard	\$394
Edmonton	YYC + 1hr02m	Saskatoon	1 Adult	
Includes travel operated by Air Canada Express - Jazz Details				
Sit back and relax in our comfortable Economy Class cabin; earn Aeroplan points and Status Qualifying Miles				



Upgrade to Business Class

From \$147*

*Per person, tax included

- ✓ Exclusive cabin, superior comfort
- ✓ 150% Aeroplan points/SQM
- ✓ Two checked bags included

Select

Price summary



Cancel within 24 hours of purchase without penalty. You will receive a full refund if you change your mind. [Find out more](#)

[Share itinerary](#)

14:21 Time to book! Complete your booking to guarantee your fare.

1 adult

[View price breakdown](#)

Flights

Air transportation charges	\$666.00
Taxes, fees and charges	\$109.16

GRAND TOTAL - Canadian dollars **\$775.16**

[View in other currency](#)

Site Feedback



[Sign in](#)

[Modify search](#)

Total: 775.16 CAD

ROUND TRIP

Saskatoon YXE → Edmonton YEG

DATES

Sep 13 Tuesday > Sep 15 Thursday

GUESTS

1 Adult

Departing flight

[Modify](#)

Saskatoon (YXE) To Edmonton (YEG)	Econo
Sep. 13, 2022	
YXE → YEG	
17:00	18:17
Non-stop 1 hr. 17 min.	
WS3267	
Operated by WestJet Encore	
De Havilland Dash8 Q400	

Returning flight

[Modify](#)

Edmonton (YEG) To Saskatoon (YXE)	Econo
Sep. 15, 2022	
YEG → YXE	
15:15	16:25
Non-stop 1 hr. 10 min.	
WS3274	
Operated by WestJet Encore	

2:14 PM 8/30/2022

Four Points by Sheraton Sherwood Park
 1005 Provincial Avenue
 Sherwood Park, AB T8H 0Y7
 Canada
 Tel: 780.705.3552



Mairin Loewen
 222 - 3rd Avenue North
 2nd Floor
 Saskatoon, SK, S7K0J5
 Canada

Page Number : 1 Invoice Nbr : 1000010042
 Guest Number : 119120
 Folio ID : A
 Arrive Date : 13-SEP-22 17:31
 Depart Date : 15-SEP-22 09:24
 No. Of Guest : 1
 Room Number : 312
 Marriott Bonvoy Number :

Tax ID : 781497466RT0001(P&G Hospitality LP)
 FPbS Sherwood YEGWF SEP-15-2022 10:30 ROSE

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-SEP-22	RT312	Room Chrg - Standard Retail	139.00	
13-SEP-22	RT312	Tourism Levy	5.56	
13-SEP-22	RT312	GST	6.95	
14-SEP-22	RT312	Room Chrg - Standard Retail	139.00	
14-SEP-22	RT312	Tourism Levy	5.56	
14-SEP-22	RT312	GST	6.95	
15-SEP-22	VI	Visa-4101		-303.02
		** Total	303.02	-303.02
		*** Balance	0.00	

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

Continued on the next page


 Booking Reference: **4WCFHY**

Date of issue: 04 Nov, 2022

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the [general conditions of carriage](#) and [applicable tariffs](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the [IATA Travel Centre website](#) or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view [Air Canada's Privacy Policy](#) directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).


Depart

Economy - Flex

 Monday
05 Dec, 2022

 15:35
Saskatoon
 Saskatoon J. G. Diefenbaker
 Int.(YXE),
 Saskatchewan

 19:54
Toronto
 Toronto-Pearson Int. (YYZ),
 Terminal 1


 AC1934

3hr19
 Economy U
 Operated by: Air Canada Rouge |
 A320-200 | [Wi-Fi](#)
 Food for purchase on board

ⓘ AC1934 This flight is operated by Air Canada Rouge. You'll want to [learn more](#) about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

 Monday
05 Dec, 2022

 21:10
Toronto
 Toronto-Pearson Int. (YYZ),
 Terminal 1

 22:10
Ottawa
 Ottawa Int. (YOW),
 Ontario


 AC7758

1hr00
 Economy U
 Operated by: Air Canada Express -
 Jazz | [CRJ900](#) | [Wi-Fi](#)

Return

Economy - Flex

 Thursday
08 Dec, 2022

 19:00
Ottawa
 Ottawa Int. (YOW),
 Ontario

 20:18
Toronto
 Toronto-Pearson Int. (YYZ),
 Terminal 1


 AC465

1hr18
 Economy K
 Operated by: Air Canada | [A321-200](#) |
[Wi-Fi](#)

 Thursday
08 Dec, 2022

 21:05
Toronto
 Toronto-Pearson Int. (YYZ),
 Terminal 1

 23:49
Saskatoon
 Saskatoon J. G. Diefenbaker
 Int. (YXE),
 Saskatchewan


 AC1935

3hr44
 Economy K
 Operated by: Air Canada Rouge |
 A320-200 | [Wi-Fi](#)
 Food for purchase on board

ⓘ AC1935 This flight is operated by Air Canada Rouge. You'll want to [learn more](#) about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.


Passengers

 **Mairin Loewen**

Ticket number
0142160483757

Seats

AC1934 17D
AC7758 17D
AC465 22C
AC1935 14D

 **Purchase summary**

Visa

*****8758

Amount paid: \$1128.57

Tax information

GST no. 10009-2287 RT0001 \$51.21

GST/HST no. 10009-2287 RT0001 \$6.11

1 adult

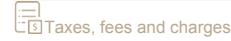


Air transportation charges

Base fare - Depart Economy - Flex 622.00

Base fare - Return Economy - Flex 305.00

Carrier surcharges 60.00



Air Travellers Security Charge - Canada 14.25

Goods and Services Tax - Canada - 100092287 RT0001 51.21

Harmonized Sales Tax - Canada - 100092287 RT0001 6.11

Airport Improvement Fee - Canada 70.00

Total before options (per passenger) **\$1128⁵⁷**

GRAND TOTAL (Canadian dollars) \$1128⁵⁷



Check-in and boarding gate deadlines

Within Canada

90
minutes

When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30
minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15
minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

We are going to transfer **\$1128.57**, the remaining value on your booking to an Air Canada Travel Voucher.

- If you've already started your journey with us, only the remaining value of the unflown flight segments and associated services will be transferred
- Please allow up to six weeks for the Air Canada Travel Voucher to be issued
- The remaining value is based on all customers and tickets associated with this booking and is inclusive of any applicable taxes, fees, and charges
- We have sent a confirmation to the following email address: **mairin.loewen@saskatoon.ca**



COUNCILLORS' OTHER TRAVEL AND TRAINING EXPENSES (2022)

Travel Date	Purpose	Location	Actual
BLOCK Cynthia			
			\$ -
		Individual Total	\$ -
DAVIES Troy			
			\$ -
		Individual Total	\$ -
DONAUER Randy			
			\$ -
		Individual Total	\$ -
DUBOIS Bev			
			\$ -
		Individual Total	\$ -
GERSHER Sarina			
			\$ -
		Individual Total	\$ -
GOUGH Hilary			
			\$ -
		Individual Total	\$ -
HILL Darren			
Nov 17-23	IFEBP Master of Trust Management Standards Session A and Conference <i>paid by Firefighters' Pension Fund Trustees Board (Original)</i>	New Orleans, LA	\$ 6,163.07
		Individual Total	\$ 6,163.07
JEFFRIES Zach			
Sept 20-25	International Downtown Association (IDA) Conference Registration <i>paid by Municipal Planning Commission</i>	Vancouver, BC	\$ 1,111.97
Nov 20-23	IFEBP Annual Canadian Employee Benefits Conference <i>paid from Saskatoon Police Pension Plan and split between old & new Pension Plans</i>	New Orleans, LA	\$ 5,340.32
		Individual Total	\$ 6,452.29
KIRTON David			
			\$ -
		Individual Total	\$ -
LOEWEN Mairin			
			\$ -
		Individual Total	\$ -

*IFEBP - International Foundation of Employee Benefit Plans

Note: Personal Information has been redacted from the following attachments.

Legault, Monique

From: International Foundation Registration Department <edreg@ifebp.org>
Sent: Wednesday, June 22, 2022 2:38 PM
To: Councillor's Office
Cc: Legault, Monique
Subject: IFEBP Program Registration: Master of Trust Management Standards (MTMS) Session A (Event ID: 2225 | Meeting ID: 22M1)

Categories: Monique

[Warning: This email originated outside our email system. Do not click links or open attachments unless you recognize the sender and know the content is safe.]



Dear Darren,

We have received your registration request. Online Registration is not an automated process. A receipt will be mailed via US mail once it is processed. You may also view your invoice and confirmation letter online by clicking on "My Profile". Written confirmation and details will follow.

Due to space limitations for some meetings, requests are not considered confirmed until your registration has been processed.

For information please contact the Registration Department toll free (888) 334-3327, Option #2 or e-mail edreg@ifebp.org.

Meeting and/or Hotel Cancellations (All Programs)

All requests must be in writing to the International Foundation.

Meeting Cancellation & Transfers are subject to an administrative fee per program. View all registration policies at www.ifebp.org/regpolicies.

Thank you for your registration and choosing the International Foundation as your source for ongoing quality education.

Submission Details

Program Name/Date

Master of Trust Management Standards (MTMS) Session A (22M1) C\$1,925.00
Friday, November 18, 2022 - Saturday, November 19, 2022
Hilton New Orleans Riverside
New Orleans, LA

Hotel deposit: C\$350.00
Total: C\$2,275.00

Registrant Information

Darren Hill
City Councillor
City of Saskatoon
222 3rd Avenue North
Saskatoon, SK S7K 0J5
CANADA
councillors.office@saskatoon.ca

Phone: 306-975-2783

Registration Details

Bill to Organization Name: City of Saskatoon
Form completed by: Monique Legault
Form submitter phone number: 306-975-2783
Form submitter email: monique.legault@saskatoon.ca

Hotel Request

Hotel: Hilton New Orleans Riverside
Hilton New Orleans Riverside
Number of adults: 1
Number of children: 0
Arrival date: 11/17/2022
Departure date: 11/20/2022
Special requests: King bed, end of the hall preferred

Continuing Education Request

Continuing education not requested.

Payment Information

Credit card type: VISA
Last 4 digits of card number: 8758
Expiration date: 1/2026
Cardholder name: Monique Legault
Total(Canadian Funds): \$2275.00

Legault, Monique

From: International Foundation Registration Department <edreg@ifebp.org>
Sent: Monday, November 14, 2022 4:52 PM
To: Councillor's Office
Subject: IFEBP Program Registration: 55th Annual Canadian Employee Benefits Conference (Event ID: 2225 | Meeting ID: 2225)

[Warning: This email originated outside our email system. Do not click links or open attachments unless you recognize the sender and know the content is safe.]



Dear Darren,

Thank you for your registration! You will receive an emailed confirmation within a month of your meeting. Registrations are processed in chronological order, by date of the meeting, and then upon order received. Once processed, you can find your invoice and confirmation online by visiting ifebp.org, selecting "My Account" from the upper right corner and then choosing "My Profile". Please note that there are space limitations for some programs. If your desired program is filled, we will contact you.

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Meeting and/or Hotel Cancellations (All Programs)

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Thank you for your registration and choosing the International Foundation as your source for ongoing quality education.

Submission Details

Program Name/Date

55th Annual Canadian Employee Benefits Conference (2225)
Sunday, November 20, 2022 - Wednesday, November 23, 2022
Hilton New Orleans Riverside
New Orleans, LA

C\$2,275.00

Total: C\$2275.00

Registrant Information

Darren Hill
City Councillor
City of Saskatoon
222 3rd Avenue North
Saskatoon, SK S7K 0J5
CANADA
councillors.office@saskatoon.ca

Phone: 306-975-2783

Registration Details

Bill to Organization Name: City of Saskatoon
Form completed by: Registrant

Hotel Request

Hotel reservation not requested.

Continuing Education Request

Continuing education not requested.

Payment Information

Credit card type: VISA
Last 4 digits of card number: 8758
Expiration date: 1/2026
Cardholder name: Monique Legault
Total(Canadian Funds): \$2275.00

Spouse's Payment Information

None


Booking Reference: 4U2OTM
Date of issue: 26 Oct, 2022

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the [general conditions of carriage](#) and [applicable tariffs](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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Depart
Economy - Flex

 Thursday
 17 Nov, 2022

 12:25
Saskatoon
 Saskatoon J. G. Diefenbaker
 Int.(YXE),
 Saskatchewan

 12:50
Calgary
 Calgary Int. (YYC),
 Alberta



 AC8075

1hr25
 Economy U
 Operated by: Air Canada Express -
 Jazz | [De Havilland Dash 8-400](#)

 Thursday
 17 Nov, 2022

 13:58
Calgary
 Calgary Int. (YYC),
 Alberta

 18:58
Houston
 G. Bush Intercontinental (IAH),
 Terminal C



 AC4975

4hr00
 Economy U
 Operated by: United Airlines | 7M8
 Food for purchase on board

 Thursday
 17 Nov, 2022

 20:11
Houston
 G. Bush Intercontinental(IAH),
 Terminal C

 21:24
New Orleans
 New Orleans Int. (MSY),
 Louisiana



 AC5660

1hr13
 Economy U
 Operated by: United Airlines | 738


Return
Economy - Flex

 Tuesday
 22 Nov, 2022


 12:35
New Orleans
 New Orleans Int. (MSY),
 Louisiana

 16:22
Toronto
 Toronto-Pearson Int. (YYZ),
 Terminal 1



 AC1686

2hr47
 Economy L
 Operated by: Air Canada Rouge |
[A319-100](#) | [Wi-Fi](#)
 Food for purchase on board

 AC1686 This flight is operated by Air Canada Rouge. You'll want to [learn more](#) about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

 Tuesday
 22 Nov, 2022


 21:05
Toronto
 Toronto-Pearson Int. (YYZ),
 Terminal 1

 23:49
Saskatoon
 Saskatoon J. G. Diefenbaker
 Int. (YXE),
 Saskatchewan



 AC1935

3hr44
 Economy L
 Operated by: Air Canada Rouge |
[A321-200](#) | [Wi-Fi](#)
 Food for purchase on board

 AC1935 This flight is operated by Air Canada Rouge. You'll want to [learn more](#) about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

Passengers

 **Darren T Hill**

Ticket number

0142159924819

Air Canada - Aeroplan

Seats

AC8075 5C

AC4975 -

AC5660 -

AC1686 24C

AC1935 18D



Purchase summary

Visa

*****2789

Amount paid: \$1613.07

Tax information

GST no. 10009-2287 RT0001 \$70.46

GST/HST no. 10009-2287 RT0001 \$3.90

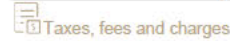
1 adult



Air transportation charges

Base fare - Depart Economy - Flex 900.99

Base fare - Return Economy - Flex 460.99



Air Travellers Security Charge - Canada 24.21

Goods and Services Tax - Canada - 100092287 RT0001 70.46

Harmonized Sales Tax - Canada - 100092287 RT0001 3.90

Airport Improvement Fee - Canada 53.00

September 11th Security Fee - United States 15.36

Transportation International/Domestic Tax - United States 54.02

Animal and Plant Health Inspection Service (APHIS) User Fee - United States 5.43

Immigration User Fee - United States 9.60

Customs User Fee - United States 8.94

Passenger Facility Charge - United States 6.17

Total before options (per passenger) **\$1613⁰⁷**

GRAND TOTAL (Canadian dollars) \$1613⁰⁷

✓ 16 SEP 22

IDA DOWNTOW 2023936801

\$1,111.97

SERVICES TRANSACTION

DESCRIPTION

AMOUNT

95131
UNITED STATES
402.935.2050

FOREIGN SPEND A...

815.00 USD

CANADIAN SPEND ...

\$0.00

DATE PROCESSED:
17 SEP 22

EXCHANGE RATE

1.36438

The Ritz-Carlton, New Orleans

921 Canal Street

New Orleans, LA 70112 US

+1 504-524-1331

Summary of Charges

Guest Information	ZACH JEFFRIES [REDACTED] SASKATOON, SK [REDACTED] CA	Dates of Stay	11/19/2022 - 11/24/2022
		Room number	353
		Guest number	5010754W1
		Member Number	*****805
		Group Number	5010754

Date	Description	Reference	Charges	Credits
11/19/2022	Davenport Lounge Beer	3578	19.67	
11/19/2022	Davenport Lounge Liquor	3564	40.44	
11/19/2022	Room Charge	0955	159.00	
11/19/2022	Tourism Fee	0955	2.78	
11/19/2022	Occupancy Fee	0955	2.00	
11/19/2022	Room Tax City 5 Percent	0955	7.95	
11/19/2022	Room Tax State 9.45 Percent	0955	15.03	
11/20/2022	Room Charge	0353	159.00	
11/20/2022	Tourism Fee	0353	2.78	
11/20/2022	Occupancy Fee	0353	2.00	
11/20/2022	Room Tax City 5 Percent	0353	7.95	
11/20/2022	Room Tax State 9.45 Percent	0353	15.03	
11/21/2022	Room Charge	0353	159.00	
11/21/2022	Tourism Fee	0353	2.78	
11/21/2022	Occupancy Fee	0353	2.00	
11/21/2022	Room Tax City 5 Percent	0353	7.95	
11/21/2022	Room Tax State 9.45 Percent	0353	15.03	
11/22/2022	Room Charge	0353	159.00	
11/22/2022	Tourism Fee	0353	2.78	
11/22/2022	Occupancy Fee	0353	2.00	
11/22/2022	Room Tax City 5 Percent	0353	7.95	
11/22/2022	Room Tax State 9.45 Percent	0353	15.03	
11/23/2022	Room Charge	0353	159.00	
11/23/2022	Tourism Fee	0353	2.78	
11/23/2022	Occupancy Fee	0353	2.00	

Questions about your bill? Please contact your hotel directly at +1 504-524-1331

The Ritz-Carlton, New Orleans

921 Canal Street

New Orleans, LA 70112 US

+1 504-524-1331

Summary of Charges

Date	Description	Reference	Charges	Credits
11/23/2022	Room Tax City 5 Percent	0353	7.95	
11/23/2022	Room Tax State 9.45 Percent	0353	15.03	
11/24/2022	American Express			993.91
Total balance				0.00 USD

***Councillor reimbursed \$933.80 USD/\$1,279.21 CAD**

Important information

Authenticity of Hotel Bills

Marriott retains official records of all charges and credits to your account and will honor only these records.

Privacy

Your privacy is important to us. For full details, please view our [Privacy Statement](#).

Credit of Marriott Bonvoy Points

After a stay, it may take up to seven days for Marriott Bonvoy points to be credited to your account.



United Airlines

Nov 24 • 10:55 AM

US\$42.98



Hilton New Orleans Riverside

Nov 23 • 8:38 AM

US\$8.87



The Ritz-Carlton, New Orleans

Nov 22 • 10:44 PM

US\$9.75



Morrow's

Nov 22 • 8:56 PM

US\$10.07



Fulton Alley

Nov 21 • 7:41 PM

US\$9.33



The Ritz-Carlton, New Orleans

Nov 19 • 10:41 PM

US\$67.80



*Councillor reimbursed \$148.80 USD/\$203.84 CAD

Saskatoon Police Pension Plan Board of Trustees
Travel Expense Claim Form

Name: Zach Jeffries						Travel to: New Orleans, LA					
Purpose: IFEBP Annual Canadian Employee Benefits Conference						Departure Date and Time: Nov 19 12:25 pm					
						Return Date and Time: Nov 24 11:49 pm					
Date	TRANSPORTATION			Conference / course fee	PER DIEM	HOTEL / LODGING	OTHER		GST	DAILY TOTAL	
	Airfare	Km	Mileage Reimbursement				DESCRIPTION	AMOUNT			
Nov 19					US \$100 /	CAD \$136.99	(1.3699 exchange rate)			CAD \$136.99	
Nov 20					US \$100 /	CAD \$136.99	(1.3699 exchange rate)			CAD \$136.99	
Nov 21					US \$100 /	CAD \$136.99	(1.3699 exchange rate)			CAD \$136.99	
Nov 22					US \$100 /	CAD \$136.99	(1.3699 exchange rate)			CAD \$136.99	
Nov 23					US \$100 /	CAD \$136.99	(1.3699 exchange rate)			CAD \$136.99	
Totals					US \$500 /	CDN \$684.95				CAD \$684.95	
Signature: <u><i>Zachary Jeffries</i></u>						Mileage allowance: \$0.58/km			Less Expenses Paid In Advance		
Date: <u>January 11, 2023</u>						Per diem: \$100/day. For travel in the U.S the per diem is US\$100/day converted to CAD					
						Difference to be paid \$					

Dear Zach,

Thank you for your registration! You will receive an emailed confirmation within a month of your meeting. Registrations are processed in chronological order, by date of the meeting, and then upon order received. Once processed, you can find your invoice and confirmation online by visiting ifebp.org, selecting "My Account" from the upper right corner and then choosing "My Profile". Please note that there are space limitations for some programs. If your desired program is filled, we will contact you.

For more information please contact the Registration Department at (888) 334-3327, Option #2 or e-mail edreg@ifebp.org.

Meeting and/or Hotel Cancellations (All Programs)

All requests must be in writing to the International Foundation.

Meeting Cancellation & Transfers are subject to an administrative fee per program. View all registration policies at www.ifebp.org/regpolicies.

Thank you for your registration and choosing the International Foundation as your source for ongoing quality education.

Submission Details

Program Name/Date

55th Annual Canadian Employee Benefits Conference (2225) <i>Sunday, November 20, 2022 - Wednesday, November 23, 2022</i> <i>Hilton New Orleans Riverside</i> <i>New Orleans, LA</i>	C\$1,975.00
Total:	C\$1,975.00








Booking Reference: 2TVKQU
Date of issue: 06 Oct, 2022








This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.


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Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).




Depart
Economy - Flex

Saturday 19 Nov, 2022	12:25 Saskatoon Saskatoon J. G. Diefenbaker Int.(YXE), Saskatchewan		12:50 Calgary Calgary Int. (YYC), Alberta	 AC8075	1hr25 Economy T Operated by: Air Canada Express - Jazz De Havilland Dash 8-400
Saturday 19 Nov, 2022	13:58 Calgary Calgary Int. (YYC), Alberta		18:58 Houston G. Bush Intercontinental (IAH), Terminal C	 AC4975	4hr00 Economy T Operated by: United Airlines 7M8 Food for purchase on board
Saturday 19 Nov, 2022	20:11 Houston G. Bush Intercontinental(IAH), Terminal C		21:24 New Orleans New Orleans Int. (MSY), Louisiana	 AC5660	1hr13 Economy T Operated by: United Airlines 738

<p>Thursday 24 Nov, 2022</p>	<p>12:13 New Orleans New Orleans Int. (MSY), Louisiana</p>		<p>13:33 Houston G. Bush Intercontinental (IAH), Terminal C</p>	 <p>AC5461</p>	<p>1hr20 Economy S Operated by: United Airlines 739</p>
<p>Thursday 24 Nov, 2022</p>	<p>14:30 Houston G. Bush Intercontinental(IAH), Terminal A</p>		<p>18:39 Toronto Toronto-Pearson Int. (YYZ), Terminal 1</p>	 <p>AC596</p>	<p>3hr09 Economy S Operated by: Air Canada A220-300  Wi-Fi Food for purchase on board</p>
<p>Thursday 24 Nov, 2022</p>	<p>21:05 Toronto Toronto-Pearson Int. (YYZ), Terminal 1</p>		<p>23:49 Saskatoon Saskatoon J. G. Diefenbaker Int. (YXE), Saskatchewan</p>	 <p>AC1935</p>	<p>3hr44 Economy S Operated by: Air Canada Rouge A321-200 Wi-Fi Food for purchase on board</p>

 AC1935 This flight is operated by Air Canada Rouge. You'll want to [learn more](#) about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

Passengers

<p> Zachary Jeffries</p>	<p>Seats</p>
<p>Ticket number 0142158904301 Air Canada - Aeroplan </p>	<p>AC8075 2F AC4975 31A AC5660 38A AC5461 37F AC596 20A AC1935 18F</p>



Purchase summary

American Express

1 adult

*****1005

Amount paid: \$1197.32

Tax information

GST no. 10009-2287 RT0001 \$51.95

GST/HST no. 10009-2287 RT0001 \$0.78



Air transportation charges

Base fare - Depart Economy - Flex 484.00

Base fare - Return Economy - Flex 519.99

Taxes, fees and charges

Air Travellers Security Charge - Canada 12.10

Goods and Services Tax - Canada - 100092287 RT0001 51.95

Harmonized Sales Tax - Canada - 100092287 RT0001 0.78

Airport Improvement Fee - Canada 29.00

September 11th Security Fee - United States 15.36

Transportation International/Domestic Tax - United States 54.00

Animal and Plant Health Inspection Service (APHIS) User Fee - United States 5.43

Immigration User Fee - United States 9.60

Customs User Fee - United States 8.94

Passenger Facility Charge - United States 6.17

Total before options (per passenger) **\$1197³²**

GRAND TOTAL (Canadian dollars) \$1197³²



Check-in and boarding gate deadlines

Within Canada To/From the U.S.

90

minutes

120

minutes¹

When to arrive at the airport

You should arrive no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes²

60

minutes³

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30

minutes

30

minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15

minutes

15

minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto-Pearson Airport (YYZ) or Montreal-Trudeau Airport (YUL) - Recommended arrival time: 180 minutes.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

From Toronto-Pearson Airport (YYZ) - Check-in and baggage drop-off deadline: 90 minutes.

MAYOR CHARLIE CLARK
January 1 to December 31, 2022

WITHIN CANADA - TRAVEL EXPENSES

Destination	Date	Purpose	Amount	GST	Total Cost
Regina SK	March 23 & 24	Provincial Budget	\$ 247.99	\$ 10.77	\$ 237.22
Regina SK	April 2 to 7	SUMA Convention	\$ 1,305.34	\$ 27.90	\$ 1,277.44
Calgary AB	May 2 & 3	Downtown Development Meetings	\$ 949.08	\$ 28.71	\$ 920.37
Regina SK	June 2 to 5	BCMC Meetings & FCM Conference	\$ 1,578.60	\$ 84.07	\$ 1,494.53
Regina SK	August 27	Walk the Walk Fundraiser for Lulu's Lodge	\$ 548.84	\$ 9.73	\$ 539.11
Regina SK	Oct 26 & 27	Throne Speech	\$ 331.98	\$ 15.81	\$ 316.17
Regina SK	Nov 23 & 24	City Mayor's Caucus Meeting	\$ 183.07	\$ 8.25	\$ 174.82
Ottawa ON	Dec 3 to 6	BCMC Meeting	\$ 2,023.40	\$ 165.37	\$ 1,858.03
TOTAL			\$ 7,168.30	\$ 350.61	\$ 6,817.69

BCMC - Big City Mayors Caucus

FCM - Federation of Canadian Municipalities

SUMA - Saskatchewan Urban Municipalities Association

CAR ALLOWANCE

Mayor's Expenses: \$ 499.38

Total Travel and Car Allowance Expenses: \$ 7,317.07

Note: Personal Information has been redacted from the following attachments.



Travel Expense Claim Form

Department: Mayor's Office

Name:	Charlie Clark	Travel to:	Regina SK
Employee No.:		Event:	Provincial Budget
Position:	Mayor	Date(s):	March 23 & 24, 2022
Account Code:		Union:	SCMMA/EXEMPT
		<i>Please check appropriate box</i>	

DATE DD/MM/YY	TRANSPORTATION			MEALS	HOTEL/ LODGING	MISCELLANEOUS		DAILY TOTAL
	CODE	KM	AMOUNT			DESCRIPTION	AMOUNT	
24-Mar-22	7	Davidson Esso	\$ 82.51	B L D \$ 11.00	147.48	Per Diem	\$ 7.00	\$ 247.99
				B L D				\$ -
				B L D				\$ -
				B L D				\$ -
				B L D				\$ -
				B L D				\$ -
				B L D				\$ -
				B L D				\$ -
				B L D				\$ -
				B L D				\$ -
				B L D				\$ -
TOTALS		\$ -	\$ 82.51	\$ 11.00	\$ 147.48		\$ 7.00	\$ 247.99

Travel Codes: 1. Private Vehicle (rate used) \$0.61/km 2. Air 3. Equivalent to Air 4. Train 5. Car Rental 6. Taxi 7. Other Parking/Fuel	Note: - Please use a cash receipt to deposit any monies over \$1 being returned from a travel advance. - The per diem rate of \$7/day pays for such things as snacks and newspapers, telephone expense can be claimed separately. - Per diem can only be claimed for those days that the employee stays over night. - For employees that stay over night at a relative or friends \$30/night can be claimed.	Total Expenses: \$ 247.99
		Less Expenses paid: \$ (229.99)
		Difference: \$ 18.00 \$ 18.00 Amount Due to Employee
Employee Signature: <u>Charlie Clark</u> Date: <u>May 17, 2022</u>	Claims for meals: Breakfast - \$11; Lunch - \$16; Dinner - \$25 Effective August 1, 2008	Doc # _____
Department Head Signature: _____ Date: _____	CR# _____	



RAMADA

Ramada Plaza Regina
 1818 Victoria Avenue
 Regina, Saskatchewan S4P 0R1
 Tel: (306) 569-1666 Fax: (306) 352-6339
 GST Reg# R139859045

03/24/22

Charlie Clark ██████████ Saskatoon SK ██████████ Canada	Folio No. : 28432 A/R Number : Group Code : Company : Wyndham Rewards : Invoice No. :	Room No. : 0415 Arrival : 03/23/22 Departure : 03/24/22 Conf. No. : ██████████ Rate Code : RROD Page No. : 1 of 1
---	---	---

Date	Description	Charges	Credits
03/23/22	Room Charge	129.00	
03/23/22	Destination Marketing Fee 3%	3.87	
03/23/22	Provincial Sales Tax 6%	7.97	
03/23/22	Government Sales Tax 5%	6.64	
03/24/22	██████████ XXXXXXXXXXXX██████████		147.48
Total		147.48	147.48
Balance		0.00	

Guest Signature: _____

Please contact the Manager about any issues with your stay. Ramada or affiliates may contact you about goods and services unless you call 877-227-3557 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Ramada Worldwide website about privacy.

Thank you for staying with us.
 It was our pleasure to serve you.

RAMADA HOTEL AND CONVE
 1818 VICTORIA AVE S4P0R1
 REGINA SK

22403949
 TD2240394902

PRE AUTH COMPLETE

Clerk #: 000005 Robert
 Batch #: 313 RRN: 001310030
 03/24/22 08:18:13
 Invoice #: 12 REF#: 00302124
 APPR CODE: 051800

 AID: A0000000031010

Chip
**/*

AMOUNT \$147.48

APPROVED

Retain this copy for your records

CUSTOMER COPY



Travel Expense Claim Form

Department: Mayor's Office

Name:	Charlie Clark	Travel to:	Regina SK
Employee No.:		Event:	SUMA (Saskatchewan Urban Municipalities Association)
Position:	Mayor	Date(s):	April 3 to 6, 2022
Account Code:		Union:	SCMMA/EXEMPT

Please check appropriate box

DATE DD/MM/YY	TRANSPORTATION			MEALS	HOTEL/ LODGING	MISCELLANEOUS		DAILY TOTAL
	CODE	DESCRIPTION	AMOUNT			DESCRIPTION	AMOUNT	
21-Jan-22				B L D		Registration	\$ 430.50	\$ 430.50
3 Apr 22	7	Parking	\$ 6.83	B L D	\$ 158.92	Per Diem	\$ 7.00	\$ 213.75
4 Apr 22	7	Parking	\$ 6.83	B L D	\$ 158.92	Per Diem	\$ 7.00	\$ 172.75
5-Apr 22	7	Parking	\$ 6.83	B L D	\$ 158.92	Per Diem	\$ 7.00	\$ 172.75
6 Apr 22	7	Parking (Credit)	\$ (6.83)	B L D				\$ 9.17
7-Apr-22	7	Fuel	\$ 77.31	B L D				\$ 77.31
7-Apr-22	5	Rental Vehicle ¹	\$ 229.11	B L D				\$ 229.11
				B L D				\$ -
				B L D				\$ -
				B L D				\$ -
TOTALS			\$ 320.08		\$ 476.76		\$ 451.50	\$ 1,305.34

Travel Codes:
 1. Private Vehicle (rate used) 0.61/km
 2. Air
 3. Equivalent to Air
 4. Train
 5. Car Rental
 6. Taxi
 7. Other Parking/Fuel

Employee Signature: *[Signature]*
 Date: April 22/22

Department Head Signature: *[Signature]*
 Date: April 25, 2022

Note:
 - Please use a cash receipt to deposit any monies over \$1 being returned from a travel advance.
 - The per diem rate of \$7/day pays for such things as snacks and newspapers, telephone expense can be claimed separately.
 - Per diem can only be claimed for those days that the employee stays over night.
 - For employees that stay over night at a relative or friends \$30/night can be claimed.

Claims for meals:
 Breakfast - \$11; Lunch - \$16; Dinner - \$25
 Effective August 1, 2008

Total Expenses:	\$ 1,305.34
Less Corporate Paid Expenses	\$(1,227.34)
Doc #	
Difference:	\$ 78.00
Amount Due to Employee	\$ 78.00
CR#	

1. Enterprise Rental Vehicle - Cost shared with Mayor's Office Staff

Kirchmeier, Anna

From: registration@sumaconvention.com on behalf of SUMA
<registration@sumaconvention.com>
Sent: Wednesday, February 9, 2022 2:41 PM
To: Councillor's Office
Cc: Web E mail Mayor's Office
Subject: 2022 SUMA Convention and Tradeshow **Member Registration Received** Payment Pending

Categories:

[Warning: This email originated outside our email system. Do not click links or open attachments unless you recognize the sender and know the content is safe.]

Having trouble viewing this email? [Click here](#) to view in your web browser.



CONFIRMATION

#19837712-755

Dear Anna Kirchmeier,

Thank you for registering for the 2022 SUMA Convention and Tradeshow. Have all of those attending from your municipality visit the [convention page of our website](#) and download the convention app when it launches for information on what to expect at convention.

To review, add to or update your registration, please press the "Edit Registration" button on the right-hand side.

EDIT REGISTRATION

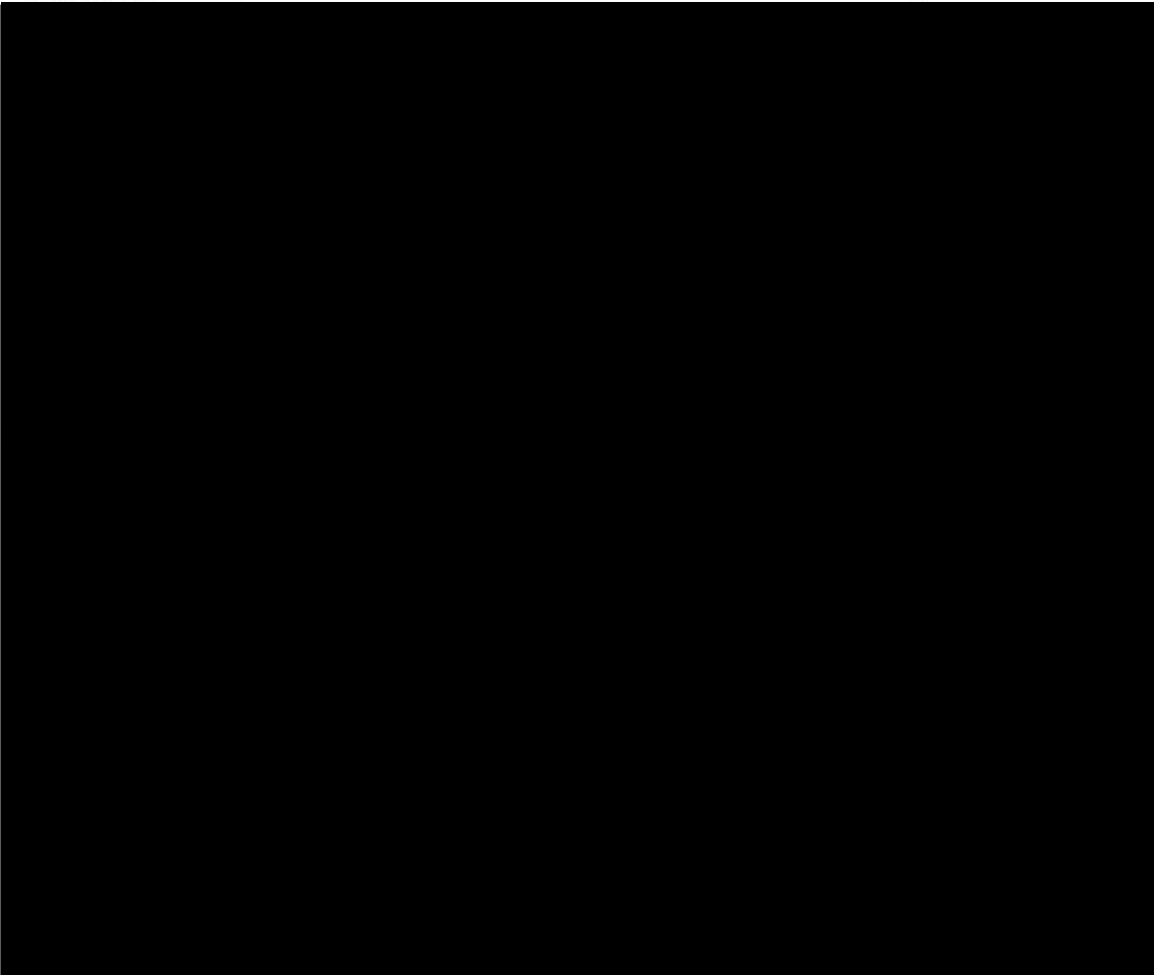
VIEW INVOICE

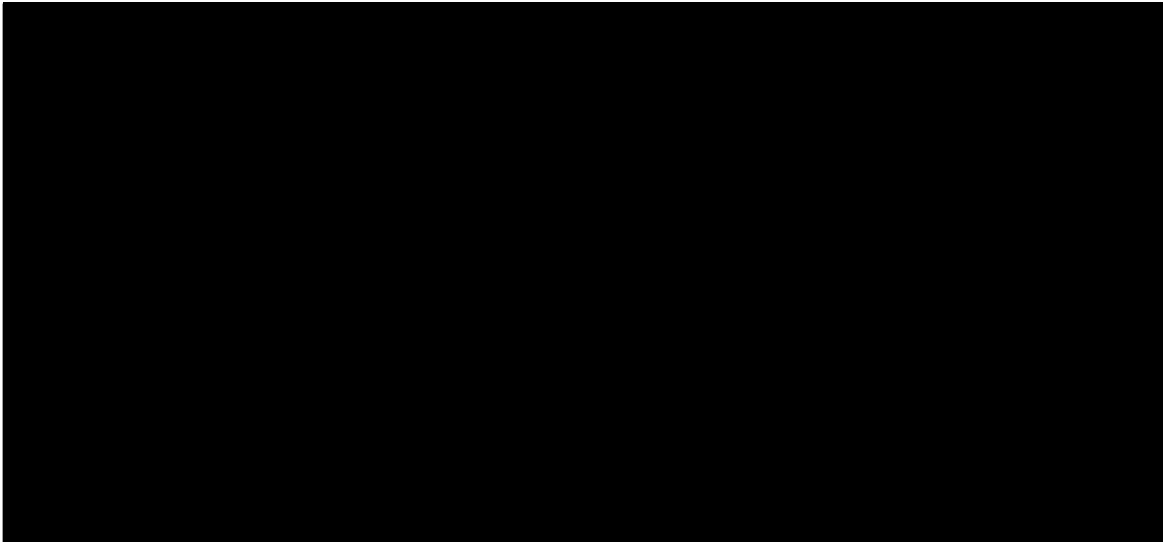
If you have any questions, please contact us at the SUMA Office, 306-525-3727, or by email at registration@suma.org.

We look forward to seeing you in Regina!

Invoice

Item	Cost	Qty	Amount
Anna Kirchmeier			
Member Main Contact	-	1	-
Charlie Clark			
Voting Delegate	\$410.00	1	\$410.00
Undecided	-	1	-
President's Banquet: Included Ticket	-	1	-
Undecided	-	1	-
Undecided	-	1	-
Undecided	-	1	-
Undecided	-	1	-





	Sub Total	\$820.00
	GST (5.00%)	\$41.00
	Total	\$861.00
	Balance	\$861.00

$\div 2 =$
\$430.50

Cheque Payments

Please press the 'View Invoice' button on the right hand side to review your registration. Print off your invoice and mail along with your payment. Full payment is required prior to the convention date.

MAIL TO:
SUMA
Unit 305 - 4741 Parliament Avenue
Regina, SK
S4W 0T9

Make cheques payable to: SUMA

If making online payment through your financial institution please email accounting@suma.org with payment details.

Hotel

Delegates are responsible for arranging their own hotel accommodations. To book your room(s) for Convention 2022, simply click [HERE](#).

Cancellation/Refund Policy

With the uncertainty of COVID-19, registrant cancellations for the 2022 SUMA Convention and Tradeshow can be made at any time. A \$50 cancellation fee will be charged per cancelled registrant to

RA #:
Invoice #:
 Invoice Date:
 Account #:
 Reservation #:

6294WC
750049968811
 04/07/2022
 XVDC601
 5Z00DQ



1380 WAVERLEY
 R3T 0P5 WINNIPEG, CANADA
 Federal GST#: 889365821

BILLING DETAIL

Description	Qty	Period	Rate	Amount
Taxable Charges:				
TIME & DISTANCE	6	DAY	68.00	408.00
VEHICLE LICENSE FEE RECOVERY	6	DAY	0.80	4.80
		Taxable Subtotal:		412.80
GOODS AND SERVICES TAX	412.80	%	5.00	20.64
PROVINCIAL SALES TAX	412.80	%	6.00	24.77

Balance Due (CAD) 458.21

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

BILL TO

CITY OF SASKATOON
 75-KING STREET
 SASKATOON, SK, CANADA S7K6T5

RENTAL INFORMATION

Driver: ALL EMPLOYEE, CITY OF SASKATOON
 Check Out: 04/01/2022 15:11
 Location: SASKATOON SK DOWNTOWN
 Check In: 04/07/2022 14:10
 Location: SASKATOON SK DOWNTOWN
 Reserved Car Class: IFDR / IFDR
 Charged Car Class: IFDR / IFDR
 Type: VP
 Authorized Days: 6
 Rate Plan: CITY OF SASKATOON / 2022 HOME CITY RATES
 Billing Name: CITY OF SASKATOON

RENTAL VEHICLES

#	Year	Make	Model	Series	Class	Reg. Date	Start	End
1	2022	HYUN	TUCS	TRD4	IFDR		04/01	04/07

#	Lic. Plate	MRP	CO2	Fuel	KMM Beg. / End. / Total
1				UL	34586 / 35000 / 414

#	VIN #	Eng.	HP	KW	Unit
1			0	0	7VQ6NB



FOR BILLING INQUIRIES

Tel#: +1 8773121084
 AskARCanada@ehi.com

PAYMENT TERMS

Payment due within 30 days from the invoice date. Late payments subject to a fee.

PAYMENT DUE BY: 05/07/2022

Remit Payment to:
 ENTERPRISE RENT A CAR CANADA COMPANY
 P.O. BOX 9716
 STATION A
 M5W 1R6 TORONTO, CANADA
 Fed Tax Id : 889365821

Email Remit To: CanadlanAR@erac.com

BANKING INFORMATION

Bank Name: ROYAL BANK OF CANADA
 Routing #: 000300002 (EFT-Wire Transfer)
 Account #: 1089226

BIC/SWIFT: ROYCCAT2

$\$458.21 \div 2 = \229.11

TRANSACTION RECORD
RELEVÉ DE
TRANSACTION

CANADIAN TIRE #1891
625 ALBERT ST.
REGINA, SASKATCHEWAN
S4R 2P4
306-924-5535

PAYPOINT : 08P
GST #: 888210960
TRANS #: 680550
2022-04-06 13:31:59
PUMP 08
REGULAR
45.772L AT \$1.689/L

FUEL SALES \$ 77.31

GST INCLUDED \$ 3.68

TOTAL \$ 77.31

PURCHASE

REFERENCE #:
66227541 0010010011C
INVOICE # 184524
SEQUENCE #: 3425
AUTH# 032219

0000000031010
0080008000
E800

VERIFIED BY PIN

01/027 APPROVED

THANK YOU

COLLECT CT MONEY
INFO AT TRIANGLE.COM

2500082010461590

COLLECT CT MONEY.
VISIT TRIANGLE.COM
TODAY.

-- IMPORTANT --
RETAIN THIS COPY FOR
YOUR RECORDS



Travel Expense Claim Form

Department: Mayor's Office

Name: Charlie Clark	Travel to: Calgary AB
Employee No.:	Event: Downtown Development Meetings
Position: Mayor	Date(s): May 2 & 3, 2022
Account Code:	Union: SCMMA/EXEMPT <i>Please check appropriate box</i>

DATE DD/MM/YY	TRANSPORTATION			MEALS	HOTEL/ LODGING	MISCELLANEOUS		DAILY TOTAL
	CODE	KM	AMOUNT			DESCRIPTION	AMOUNT	
23-Mar-22				B L D	\$ 262.12			\$ 262.12
30-Mar-22	2		\$ 602.96	B L D				\$ 602.96
2-May-22				B L D		Incidentals	\$ 7.00	\$ 48.00
3-May-22				B L D				\$ 36.00
				B L D				\$ -
				B L D				\$ -
				B L D				\$ -
				B L D				\$ -
				B L D				\$ -
				B L D				\$ -
				B L D				\$ -
TOTALS			\$ 602.96	\$ 77.00	\$ 262.12		\$ 7.00	\$ 949.08

Travel Codes:

- Private Vehicle (rate used) \$0.61/km
- Air
- Equivalent to Air
- Train
- Car Rental
- Taxi
- Other Parking/Fuel

Employee Signature: *[Signature]*

Date: May 17, 2022

Department Head Signature: _____

Date: _____

Note:

- Please use a cash receipt to deposit any monies over \$1 being returned from a travel advance.
- The per diem rate of \$7/day pays for such things as snacks and newspapers, telephone expense can be claimed separately.
- Per diem can only be claimed for those days that the employee stays over night.
- For employees that stay over night at a relative or friends \$30/night can be claimed.

Claims for meals:
Breakfast - \$11; Lunch - \$16; Dinner - \$25
Effective August 1, 2008

Total Expenses: \$ 949.08

Less Expenses paid \$ (865.08)

Doc # _____

Difference: \$ 84.00

\$ 84.00
Amount Due to Employee

CR# _____



Passenger: Clark Charlie (ADT)

Booking Reference: [REDACTED]

Ticket number: [REDACTED]

Air Canada Reservations, 1-888-247-2262

Issuing date: Mar-30, 2022

ELECTRONIC TICKET RECEIPT

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

Recent Policy and Service Updates:

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit aircanada.com/covid19updates.

IMPORTANT: Entry requirements

- **Travelling (or returning) to Canada from another country:** Travellers must register with [ArriveCAN](#), get a pre-departure COVID-19 test and participate in the mandatory testing and quarantine requirements upon arrival. For more info [visit the entry requirements page](#).
- **Travelling (or returning) to U.S. or international destinations:** Make sure to review [the government entry requirements](#) prior to travel.

IMPORTANT: Make sure to [review the government entry requirements](#) prior to travel.

From	To	Flight	Departure	Arrival
SASKATOON, J.G.Diefenbaker Intl (YXE)	CALGARY, Calgary Intl (YYC)	AC8077	12:35 Monday 02 May 2022	13:43 Monday 02 May 2022
Fare: Standard Fare basis: LZ6LZATG Booking status: OK	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: Canadair Regional Jet 900 Number of stops: 0			Cabin: Economy (L) Duration: 01:08 Seat: 18A
CALGARY, Calgary Intl (YYC)	SASKATOON, J.G.Diefenbaker Intl (YXE)	AC8080	19:45 Tuesday 03 May 2022	20:53 Tuesday 03 May 2022
Fare: Standard Fare basis: MZ0LZATG Booking status: OK	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: Canadair Regional Jet 900 Number of stops: 0			Cabin: Economy (M) Duration: 01:08 Seat: 15F

OK = Confirmed

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. 23 x 40 x 55 cm [9 x 15.5 x 21.5]) and 1 personal item (max. size: 16x 33 x43 cm [6 x 13 x17 in]). Your carry-on baggage must be light enough that you can store in the overhead bin unassisted. See our complete [carry-on baggage policy](#).

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

YXEYYC

For Baggage Policy, Please Contact Your Agent

Name of the carrier whose baggage rules apply: AIR CANADA

YYCYXE

For Baggage Policy, Please Contact Your Agent

Name of the carrier whose baggage rules apply: AIR CANADA

(e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection.

Please notify us immediately if you do not plan on taking your scheduled flight(s). If you are unable to change or cancel your booking online, you can reach Air Canada Reservations at 1-888-247-2262 (for international and other numbers, visit www.aircanada.com/othernumbers). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.

FARE DETAILS

Form of payment:	XXXXXXXXXXXX	Air Transportation Charges:	CAD 478.00
	XXXX 024013	Taxes, Fees and Charges:	
Endorsements:	AC ONLY -BG AC	Air Travellers Security Charge - Canada(CA)	CAD 14.25
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD 27.51
		Airport Improvement Fee - Canada(SQ)	CAD 58.00
		Total Amount:	CAD 577.76

GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the [check-in deadline](#). Additionally, you must be available for boarding at the boarding gate by the [boarding gate deadline](#). Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Within Canada

When you should check in: 90 minutes
Check-in / baggage drop-off ends: 45 minutes
Boarding gate deadline: 30 minutes
Boarding gate closes: 15 minutes

To/From the US

When you should check in: 120 minutes (From Toronto YYZ & Montreal YUL: 180 minutes)
Check-in / baggage drop-off ends: 60 minutes (From Toronto YYZ: 90 minutes)
Boarding gate deadline: 30 minutes
Boarding gate closes: 15 minutes

International

When you should check in: 180 minutes (From International Airports: 240 minutes)
Check-in / baggage drop-off ends: 60 minutes
Boarding gate deadline: 45 minutes
Boarding gate closes: 30 minutes

2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.
3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.
4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.
5. Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.

6. Dangerous goods

For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted.

Passenger: Clark Charlie (ADT)

Booking Reference: [REDACTED]

Ticket number: [REDACTED]

Air Canada Reservations, 1-888-247-2262
Issuing date: Mar-30, 2022

TRAVEL OPTIONS

Document Number: [REDACTED]

Booking Reference: [REDACTED]

In connection with: [REDACTED]

Issuing date: Mar-30, 2022

Coupon Service

Date

1 Seat Fees 02 May 2022

From: SASKATOON J.G.DIEFENBAKER INTL

To: CALGARY CALGARY INTL

Flight: AC8077

Non-refundable

Remarks

Characteristics: Ch

Form of payment:

[REDACTED]XXXXXXXXXXXX[REDACTED]XXXX
090960

Fee:

CAD 12.00

Tax and Other charges:

Goods and Services Tax - Canada -
100092287 RT0001(XG)

CAD 0.60

Total Amount:

CAD 12.60

GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the [check-in deadline](#). Additionally, you must be available for boarding at the boarding gate by the [boarding gate deadline](#). Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Within Canada

When you should check in: 90 minutes

Check-in / baggage drop-off ends: 45 minutes

Boarding gate deadline: 30 minutes

Boarding gate closes: 15 minutes

To/From the US

When you should check in: 120 minutes (From Toronto YYZ & Montreal YUL: 180 minutes)

Check-in / baggage drop-off ends: 60 minutes (From Toronto YYZ: 90 minutes)

Boarding gate deadline: 30 minutes

Boarding gate closes: 15 minutes

International

When you should check in: 180 minutes (From International Airports: 240 minutes)

Check-in / baggage drop-off ends: 60 minutes

Boarding gate deadline: 45 minutes

Boarding gate closes: 30 minutes

2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.
3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we

Passenger: Clark Charlie (ADT)

Booking Reference: [REDACTED]

Ticket number: [REDACTED]

Air Canada Reservations, 1-888-247-2262
Issuing date: Mar-30, 2022

TRAVEL OPTIONS

Document Number: [REDACTED]

Booking Reference: [REDACTED]

In connection with: [REDACTED]

Issuing date: Mar-30, 2022

Coupon	Service	Date
1	Seat Fees	03 May 2022

From: CALGARY CALGARY INTL

To: SASKATOON J.G.DIEFENBAKER INTL

Flight: AC8080

Non-refundable

Remarks

Characteristics: Ch

Form of payment:	[REDACTED]XXXXXXXXXXXX[REDACTED]XXXX 090960	Fee:	CAD 12.00
		Tax and Other charges:	
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD 0.60
		Total Amount:	CAD 12.60

GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the [check-in deadline](#). Additionally, you must be available for boarding at the boarding gate by the [boarding gate deadline](#). Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Within Canada

When you should check in: 90 minutes
Check-in / baggage drop-off ends: 45 minutes
Boarding gate deadline: 30 minutes
Boarding gate closes: 15 minutes

To/From the US

When you should check in: 120 minutes (From Toronto YYZ & Montreal YUL: 180 minutes)
Check-in / baggage drop-off ends: 60 minutes (From Toronto YYZ: 90 minutes)
Boarding gate deadline: 30 minutes
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International

When you should check in: 180 minutes (From International Airports: 240 minutes)
Check-in / baggage drop-off ends: 60 minutes
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Boarding gate closes: 30 minutes

2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at [aircanada.com](#) or by calling our flight information system at 1-888-422-7533 prior to your departure.
3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we

855-381-9415

US\$

Reservations

Your reservation is confirmed, and is paid in full. Confirmation Number:
Thank you for using Guest Reservations!

Reservation Details



Hilton Garden Inn Calgary Downtown
Hilton Garden Inn Calgary Downtown



Suite A-711 4th St SE Calgary, T2G 1N3 CA

Total Charge **CA\$262.12**

Check In **Monday, May 02, 2022**

Check Out **Tuesday, May 03, 2022**

Adults **1**

Your Receipt

Hilton Garden Inn Calgary Downtown

Guest	Charlie Clark
Arrive	Monday, May 02, 2022
Depart	Tuesday, May 03, 2022
Adults	1
Room	1 1 King Bed

» Rates per room

Room 1: 1 King Bed (Charlie Clark - 1 adults, 0 children)

Mon, May 2	CA\$189.01
-------------------	------------

» Costs & Fees

Subtotal	CA\$189.01
Tax Recovery Charges & Service Fees ⓘ	CA\$73.11
Total	CA\$262.12

» Payment Info

Payment Method	██████████
Card Number	*****██████████
Amount Charged	CA\$262.12

Your card was charged in Canadian Dollars

This payment will be processed in the United States and will appear on your statement as "cci*Hotel Res".

By booking this reservation you have accepted the [Terms and Conditions](#).

» Billing Address

Name	Charlie Clark
Address	222 3rd Avenue North SASKATOON, SK S7K0J5
Phone	

» Cancellation Policy

Each room in this reservation is subject to the hotel's cancellation policy which is: This reservation is non-refundable. There is no refund for no-shows or early checkouts.

» Check-In Instructions

Due to COVID-19 it is recommended that you review the [local health and safety ordinances](#) before you travel. As requirements and restrictions continue to change your travel may be impacted, as well as your ability to check-in to your reserved accommodation. Please consider checking the [Hilton global website](#) or contacting the hotel directly prior to arrival for the most up-to-date information.

» Booking Ref. Number



Travel Expense Claim Form

Department: Mayor's Office

Name: Charlie Clark				Travel to: Regina SK				
Employee No :				Event: BCMC/FCM				
Position: Mayor				Date(s): June 1 to 4, 2022				
Account Code:				Union: SCMMA/EXEMPT <i>Please check appropriate box</i>				
DATE DD/MM/YY	TRANSPORTATION			MEALS	HOTEL/ LODGING	MISCELLANEOUS		DAILY TOTAL
	CODE	KM	AMOUNT			DESCRIPTION	AMOUNT	
04/04/22				B L D		Registration fee	\$ 1,107.75	\$ 1,107.75
05/31/22				B L D		Refund - Registration Fee	\$ (168.00)	\$ (168.00)
06/01/22				B L D	\$ 181.79	Incidentals	\$ 7.00	\$ 213.79
06/02/22				B L D	\$ 198.39	Incidentals	\$ 7.00	\$ 205.39
06/03/22				B L D	\$ 181.79	Incidentals	\$ 7.00	\$ 204.79
06/04/22	5	Enterprise ¹	\$ 84.59	B L D				\$ 95.59
06/04/22	5	Captain Taxi	\$ 14.38	B L D				\$ 14.38
06/04/22	7	7-Eleven	\$ 109.66	B L D				\$ 109.66
				B L D				\$ -
				B L D				\$ -
TOTALS			\$ 208.63	\$ 52.00	\$ 561.97		\$ 960.75	\$ 1,783.35
Travel Codes: 1. Private Vehicle (rate used) \$0.61/km 2. Air 3. Equivalent to Air 4. Train 5. Car Rental 6. Taxi 7. Other <u>Parking/Fuel</u>			Note: - Please use a cash receipt to deposit any monies over \$1 being returned from a travel advance - The per diem rate of \$7/day pays for such things as snacks and newspapers, telephone expense can be claimed separately - Per diem can only be claimed for those days that the employee stays over night - For employees that stay over night at a relative or friends \$30/night can be claimed Claims for meals: Breakfast - \$11; Lunch - \$16; Dinner - \$25 Effective August 1, 2008			Total Expenses: \$ 1,783.35 Less Prepaid Expenses: \$ (1,710.35) Doc # _____ Difference: \$ 73.00 <div style="text-align: right;">\$ 73.00 Amount Due to Employee</div>		
Employee Signature								
Date								
Department Head Signature			Date:			CR# _____		

1. Expenses shared between Mayor and Mayor's Office staff.



**FCM Annual Conference and Trade Show
June 2-5, 2022, Regina, SK**



Thank you **Charlie Clark** for registering for FCM's 2022 Annual Conference and Trade Show! This receipt serves as your registration confirmation and a copy has been sent to: **charlie.clark@saskatoon.ca**.

We are so pleased you will be joining us in Regina in June.

Please keep this email confirmation as record of your registration.

New this year: Your badge will be available on-site at self-check printing kiosks (and will no longer be printed ahead of time). To obtain your badge, you will require the barcode printed below to scan upon arrival. Staff and volunteers will be available on site to assist you.

Closer to the event date, we will also send you a reminder email with more details and your barcode.

Charlie Clark
Mayor - City of Saskatoon
222 3rd Avenue North
Saskatoon SK CA S7K 0J5



Date: Mon Apr 4, 2022 3:48 pm
Registration Number: 3801050
Registration Type: (ATT)

Events

Qty	Code	Event	Unit Price	Subtotal
1	CP	In-Person Conference Pass SK-GST 5%: \$52.75	\$1,055.00	\$1,055.00
1	MWR	Mayor's Welcome Reception	\$0.00	\$0.00
			Subtotal:	\$1,055.00
			SK-GST (#11891 3938 RT0001) 5%:	\$52.75
			Total Fees:	\$1,107.75
			Amount Paid:	\$1,107.75
			Current Balance:	\$0.00

GST/HST # 11891 3938 RT0001 / QST # 1202728231 TQ 0001

Payments

Date	Payment	Amount
------	---------	--------

Date	Payment	Amount
2022-04-04	XXXXXXXXXX () CHARLIE CLARK	\$1,107.75

For more details, please refer to the [registration page](#) and the Terms & Conditions.

Please contact FCM's registration desk at register@fcm.ca or call 613-907-6317 should you have any questions.

Event Date

Thursday June 2 – Sunday
June 5, 2022 - In-person
only

**REAL District – Viterra
International Trade
Centre**
1700 Elphinstone Street
Regina, SK, CA S4P 2Z6



register@fcm.ca
[613-907-6317](tel:613-907-6317)
[Website](#)

Registration services provided by: **MicroSpec**
customerservice@microspec.com | [1-888-780-9825](tel:1-888-780-9825) | www.MicroSpec.com

Kirchmeier, Anna

From: FCM Registration <register@fcm.ca>
Sent: Monday, April 4, 2022 3:26 PM
To: Kirchmeier, Anna
Subject: RE: Registration Fee for Mayor Charlie Clark - City of Saskatoon

[Warning: This email originated outside our email system. Do not click links or open attachments unless you recognize the sender and know the content is safe.]

Hi Anna,

Yes, we will refund you the balance after month's end.

I will be in touch once it's complete.

Apologies that it will take so long.

Thanks,
Brittnay

Registration Desk | Bureau d'inscription

Corporate Events | Événements corporatifs



From: Kirchmeier, Anna
Sent: April 4, 2022 5:20 PM
To: FCM Registration <register@fcm.ca>
Subject: Registration Fee for Mayor Charlie Clark - City of Saskatoon

[EXTERNAL EMAIL]

Good afternoon,

I recently registered Mayor Clark for the upcoming FCM Conference in June, and I see that he was charged the non-member rate (attached). Could you please have someone look into this for us and reimburse his credit card for the difference?

Thank you kindly,

Anna | tel 306.975.3202
Pronouns: she/her

Office of the Mayor
City of Saskatoon | 222 3rd Avenue North | Saskatoon SK S7K 0J5



Purchasing Card Transaction Declaration Form

Only to be used when supporting documentation is not reasonably obtainable.

Card Number: [REDACTED] Cardholder: Charlie Clark
Vendor Name: FCM - Fed. of Cdn. Municipalities
Transaction Date: 05/26/22
Transaction Value: (-\$168.00)

Provide a description of all goods and services purchased (required).
Refund for FCM registration fee, charged wrong amount in April 2022

Describe all actions taken to try to obtain supporting documentation (required).
Contacted vendor, however, they were unable to print a receipt.

Other relevant information (optional).

By signing below, the signer declares that the information provided above is accurate to the best of their knowledge.

Cardholder: Charlie Clark

Signature: 

Supervisor: Clae Hack

Signature: _____

RA #:
 Invoice #:
 Invoice Date:
 Account #:
 Reservation #:

6M9283
 750050850569
 06/06/2022
 XVDC601
 6HFBJ8



1380 WAVERLEY
 WINNIPEG, CANADA R3T 0P5
 Federal GST# : 889365821

BILLING DETAIL

Description	Qty	Period	Rate	Amount
Taxable Charges:				
TIME & DISTANCE	3	HR	18.64	55.92
TIME & DISTANCE	3	DAY	56.50	169.50
VEHICLE LICENSE FEE RECOVERY	4	DAY	0.80	3.20
		Taxable Subtotal:		228.62
GOODS AND SERVICES TAX	228.62	%	5.00	11.43
PROVINCIAL SALES TAX	228.62	%	6.00	13.72

Balance Due (CAD) 253.77

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

BILL TO

CITY OF SASKATOON
 75-KING STREET
 SASKATOON, SK, CANADA S7K6T5

RENTAL INFORMATION

Driver: OKRAINETS, JAY
 Check Out: 06/01/2022 11:47
 Location: SASKATOON SK DOWNTOWN
 Check In: 06/04/2022 14:41
 Location: SASKATOON SK DOWNTOWN
 Reserved Car Class: CFAR / CFAR
 Charged Car Class: CFAR / CFAR
 Type: VP
 Authorized Days: 4
 Rate Plan: CITY OF SASKATOON / SPL LOC - C6
 Billing Name: CITY OF SASKATOON

RENTAL VEHICLES

#	Year	Make	Model	Series	Class	Reg. Date	Start	End
1	2021	JEEP	GCHE	LAR4	SFDR		06/01	06/04
#	Lic. Plate	MRP	CO2	Fuel	KM/M Beg. / End. / Total			
1		0.00		UL	61040 / 61618 / 578			
#	VIN #	Eng.	HP	KW	Unit			
1			293	216	7VRGPK			

***Total amount cost-shared between Mayor & Mayor's Office Staff:**

\$253.77 ÷ 3 = \$84.59 each



FOR BILLING INQUIRIES
Tel#: +1 8773121084 AskARCanada@ehi.com
PAYMENT TERMS
Payment due within 30 days from the invoice date. Late payments subject to a fee. PAYMENT DUE BY: 06/07/2022 Remit Payment to: ENTERPRISE RENT A CAR CANADA COMPANY P.O. BOX 9716 STATION A TORONTO, CANADA M5W 1R6 Email Remit To: CanadianAR@erac.com
BANKING INFORMATION
Bank Name: ROYAL BANK OF CANADA Routing #: 000300002 (EFT-Wire Transfer) Account #: 1089226 BIC/SWIFT: ROYCCAT2



THE HOTEL
SASKATCHEWAN

Charlie Clark
[Redacted]
Canada

Folio No: 154725
A/R No:
Block Code: FC3

Room Number: 0933
Arrival Date: 06-01-22
Departure Date: 06-04-22
CRS Number: 97893367
Rewards No:
Rate Code: FC3A
Page No: 1 of 2

Guest Name: Charlie Clark

INFORMATION INVOICE

Company:

06-08-22

Date	Description	Charges	Credits
06-01-22	Room Charge	159.00	
06-01-22	PST - 6%	9.54	
06-01-22	GST - 5%	7.95	
06-01-22	DMF - 3%	4.77	
06-01-22	GST on DMF - 5%	0.24	
06-01-22	PST on DMF - 6%	0.29	\$181.79
06-02-22	Room Charge	159.00	
06-02-22	PST - 6%	9.54	
06-02-22	GST - 5%	7.95	
06-02-22	DMF - 3%	4.77	
06-02-22	GST on DMF - 5%	0.24	
06-02-22	PST on DMF - 6%	0.29	
06-03-22	Enhanced Internet Service Room	14.95	
06-03-22	GST - 5%	0.75	
06-03-22	PST - 6%	0.90	\$198.39
06-03-22	Room Charge	159.00	
06-03-22	PST - 6%	9.54	
06-03-22	GST - 5%	7.95	
06-03-22	DMF - 3%	4.77	
06-03-22	GST on DMF - 5%	0.24	
06-03-22	PST on DMF - 6%	0.29	\$181.79
06-04-22	[Redacted]	XXXXXXXXXXXX [Redacted]	XX/XX
			561.97



THE HOTEL
SASKATCHEWAN

Charlie Clark

Canada

Guest Name: Charlie Clark

INFORMATION INVOICE

Company:

Folio No: 154725

A/R No:

Block Code: FC3

Room Number: 0933

Arrival Date: 06-01-22

Departure Date: 06-04-22

CRS Number: 97893367

Rewards No:

Rate Code: FC3A

Page No: 2 of 2

06-08-22

Date	Description	Charges	Credits
	Total	561.97	561.97
	Balance	0.00	

Captain Taxi 104

SASKATOON, SK
S7R0J9

June 4, 2022
9:15 PM
Azizul

Receipt: dOMA
Authorization: 082794

██████████
CID A0 00 00 00 03 10 10
PIN Verified

Custom Amount \$11.50

Subtotal \$11.50

Tip \$2.88

Total \$14.38

██████████ \$14.38

Charlie Clark

APPROVED

7 ELEVEN
380 2ND AVE N
SASKATOON, SK
S7K 2B9
306-975-0921

2022-06-04 20:47:26

STORE #: 32230
TRANS #: 426275
INVOICE NO: 008377
GST #: R119335453
GSTV #: R119335453

PUMP 2
REGULAR
56.064L AT \$1.956/L

\$109.66

GST INCLUDED \$ 5.22

TOTAL CAD\$109.66

SALE \$109.66

PRE-AUTH COMPLETION

A0000000031010
0080008000
E800
INVOICE NO: 008377
TERMID: 32230S02
MERCH #: 47483725704
APPROVED 032727
REF: 270001001025
ACI/ISO 001/00

THANK YOU



Travel Expense Claim Form

Department: _____

Mayor's Office

Name: Charlie Clark	Travel to: Regina SK
Employee No.:	Event: Walk the Walk Fundraiser for Lulu's Lodge
Position: Mayor	Date(s): August 27 to 28, 2022
Account Code:	Union: SCMMA/EXEMPT <i>Please check appropriate box</i>

DATE DD/MM/YY	TRANSPORTATION			MEALS	HOTEL/ LODGING	AMOUNT	MISCELLANEOUS		DAILY TOTAL
	CODE	KM	AMOUNT				DESCRIPTION	AMOUNT	
27/08/22				B _____ L _____ D _____	Hotel Saskatchewan ¹	\$ 216.08			\$ 216.08
27/08/22	1	258	\$ 157.38	B _____ L _____ D _____			Incidentals	\$ 7.00	\$ 164.38
28/08/22	1	258	\$ 157.38	B \$ 11.00 L _____ D _____					\$ 168.38
				B _____ L _____ D _____					\$ -
				B _____ L _____ D _____					\$ -
				B _____ L _____ D _____					\$ -
				B _____ L _____ D _____					\$ -
				B _____ L _____ D _____					\$ -
				B _____ L _____ D _____					\$ -
				B _____ L _____ D _____					\$ -
				B _____ L _____ D _____					\$ -
				B _____ L _____ D _____					\$ -
TOTALS			\$ 314.76	\$ 11.00		\$ 216.08		\$ 7.00	\$ 548.84

Travel Codes:
 1. Private Vehicle (rate used) \$0.61
 2. Air
 3. Equivalent to Air
 4. Train
 5. Car Rental
 6. Taxi
 7. Other Parking/Fuel

[Signature]
 Employee Signature

September 8, 2022
 Date

Department Head Signature

Note:
 - Please use a cash receipt to deposit any monies over \$1 being returned from a travel advance.
 - The per diem rate of \$7/day pays for such things as snacks and newspapers, telephone expense can be claimed separately.
 - Per diem can only be claimed for those days that the employee stays over night.
 - For employees that stay over night at a relative or friends \$30/night can be claimed.

Claims for meals:
 Breakfast - \$11; Lunch - \$16; Dinner - \$25
 Effective August 1, 2008

Date: _____

Total Expenses: \$ 548.84
 Less Prepaid Expenses \$ -
 Doc # _____
 Difference: \$ 548.84
\$ 548.84
Amount Due to Employee

CR# _____

1. Hotel paid on personal credit card



THE HOTEL
SASKATCHEWAN

Mr Charlie Clark
222 3rd Avenue North
Saskatoon SK S7K0J5
Canada

Folio No: 161447
A/R No:
Block Code

Room Number: 0551
Arrival Date: 08-27-22
Departure Date: 08-28-22
CRS Number: 73731048
Rewards No:
Rate Code: 12XDRZ
Page No: 1 of 1

Guest Name: Mr Charlie Clark

INVOICE

Company:

08-28-22

Date	Description	Charges	Credits
08-27-22	Room Charge	189.00	
08-27-22	PST - 6%	11.34	
08-27-22	GST - 5%	9.45	
08-27-22	DMF - 3%	5.67	
08-27-22	GST on DMF - 5%	0.28	
08-27-22	PST on DMF - 6%	0.34	
08-28-22	XXXXXXXXXXXX		216.08
Total		216.08	216.08
Balance		0.00	



Travel Expense Claim Form

Department: _____

Mayor's Office

Name: Charlie Clark	Travel to: Regina SK
Employee No.:	Event: Throne Speech and Mtg. with Min. Duncan
Position: Mayor	Date(s): October 26, 2022
Account Code:	Union: SCMMA/EXEMPT <i>Please check appropriate box</i>

DATE DD/MM/YY	TRANSPORTATION			MEALS	HOTEL/ LODGING	AMOUNT	MISCELLANEOUS		DAILY TOTAL
	CODE	KM	AMOUNT				DESCRIPTION	AMOUNT	
26/10/22	1	518	\$ 315.98	B L \$ 16.00 D					\$ 331.98
				B L D					
				B L D					\$ -
				B L D					\$ -
				B L D					\$ -
				B L D					\$ -
				B L D					\$ -
				B L D					\$ -
				B L D					\$ -
				B L D					\$ -
				B L D					\$ -
				B L D					\$ -
				B L D					\$ -
				B L D					\$ -
TOTALS			\$ 315.98	\$ 16.00		\$ -		\$ -	\$ 331.98

<p>Travel Codes:</p> <ol style="list-style-type: none"> 1. Private Vehicle (rate used) \$0.61 2. Air 3. Equivalent to Air 4. Train 5. Car Rental 6. Taxi 7. Other <u>Parking/Fuel</u> 	<p>Note</p> <ul style="list-style-type: none"> - Please use a cash receipt to deposit any monies over \$1 being returned from a travel advance. - The per diem rate of \$7/day pays for such things as snacks and newspapers, telephone expense can be claimed separately. - Per diem can only be claimed for those days that the employee stays over night. - For employees that stay over night at a relative or friends \$30/night can be claimed. <p>Claims for meals Breakfast - \$11 Lunch - \$16 Dinner - \$25 Effective August 1, 2008</p>	<p>Total Expenses: \$ 331.98</p> <p>Less Prepaid Expenses \$ -</p> <p>Doc # _____</p> <p>Difference: \$ 331.98</p> <p style="text-align: right; color: red;">\$ 331.98</p> <p style="text-align: right; color: red;">Amount Due to Employee</p>
Employee Signature	Date:	CR# _____
October 31, 2022		
Date		
Department Head Signature		





Travel Expense Claim Form

Department: _____ Mayor's Office _____

Name: Charlie Clark	Travel to: Regina SK
Employee No.:	Event: CMC Meeting
Position: Mayor	Date(s): November 23 & 24, 2022
Account Code:	Union: SCMMA/EXEMPT <i>Please check appropriate box</i>

DATE DD/MM/YY	TRANSPORTATION			MEALS	HOTEL/ LODGING	AMOUNT	MISCELLANEOUS		DAILY TOTAL
	CODE	KM	AMOUNT				DESCRIPTION	AMOUNT	
11/23/22				B _____ L _____ D _____	Hilton DoubleTree	\$ 176.07		\$ 7.00	\$ 183.07
				B _____ L _____ D _____					\$ -
				B _____ L _____ D _____					\$ -
				B _____ L _____ D _____					\$ -
				B _____ L _____ D _____					\$ -
				B _____ L _____ D _____					\$ -
				B _____ L _____ D _____					\$ -
				B _____ L _____ D _____					\$ -
				B _____ L _____ D _____					\$ -
				B _____ L _____ D _____					\$ -
				B _____ L _____ D _____					\$ -
TOTALS						\$ 176.07		\$ 7.00	\$ 183.07

Travel Codes:

1. Private Vehicle (rate used) \$0.61
2. Air
3. Equivalent to Air
4. Train
5. Car Rental
6. Taxi
7. Other Parking/Fuel

Employee Signature

December 1, 2022

Date

Department Head Signature

Note:

- Please use a cash receipt to deposit any monies over \$1 being returned from a travel advance.
- The per diem rate of \$7/day pays for such things as snacks and newspapers, telephone expense can be claimed separately.
- Per diem can only be claimed for those days that the employee stays over night.
- For employees that stay over night at a relative or friends \$30/night can be claimed.

Claims for meals:
Breakfast - \$11; Lunch - \$16; Dinner - \$25
Effective August 1, 2008

December 2, 2022

Date:

Total Expenses: \$ 183.07

Less Prepaid Expenses \$ (176.07)

Doc # _____

Difference: \$ 7.00

\$ 7.00
Amount Due to Employee

Clark

CR# _____



DOUBLETREE BY HILTON REGINA
 1975 BROAD STREET
 REGINA, SK S4P 1Y2
 Canada
 TELEPHONE 306-525-6767 • FAX 306-352-1858
 Reservations
 www.hilton.com or 1 800 HILTONS

CLARK, CHARLIE

[REDACTED]

SASKATOON SK [REDACTED]
 CANADA

Room No: 913/NK
 Arrival Date: 11/23/2022 8:36:00 PM
 Departure Date: 11/24/2022 12:36:00 PM
 Adult/Child: 1/0
 Cashier ID: MTMT
 Room Rate: 154.00
 AL:
 HH # 777247223 BLUE
 VAT # 865643357RT0001
 Folio No/Che 340088 A

Confirmation Number: 80266504

DOUBLETREE BY HILTON REGINA 11/24/2022 12:35:00 PM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
11/23/2022	GUEST ROOM	DATU	1633415	\$154.00		
11/23/2022	GST	DATU	1633415	\$7.70		
11/23/2022	PST	DATU	1633415	\$9.24		
11/23/2022	RM DMF	DATU	1633415	\$4.62		
11/23/2022	RM GST	DATU	1633415	\$0.23		
11/23/2022	RM PST	DATU	1633415	\$0.28		
11/24/2022	[REDACTED]	MTMT	1633560		(\$176.07)	
BALANCE						\$0.00

	Revenue	Tax
Total Invoice Amount	\$154.00	\$22.07

CREDIT CARD DETAIL

APPR CODE	068794	MERCHANT ID	17502760184
CARD NUMBER	[REDACTED]	EXP DATE	[REDACTED]
TRANSACTION ID	1633560	TRANS TYPE	Sale



Travel Expense Claim Form

Department: _____ Mayor's Office _____

Name: Charlie Clark	Travel to: Ottawa ON
Employee No.:	Event: Big City Mayor's Caucus Meetings
Position: Mayor	Date(s): December 3 to 6, 2022
Account Code:	Union: SCMMA/EXEMPT <i>Please check appropriate box</i>

DATE DD/MM/YY	TRANSPORTATION			MEALS	HOTEL/ LODGING	AMOUNT	MISCELLANEOUS		DAILY TOTAL
	CODE	KM	AMOUNT				DESCRIPTION	AMOUNT	
03/12/22	2		\$ 397.86	B _____ L _____ D \$ 25.00	Chateau Laurier	\$ 327.88		\$ 7.00	\$ 757.74
03/12/22	6		\$ 43.44	B _____ L _____ D _____					\$ 43.44
04/12/22				B \$ 11.00 L _____ D \$ 25.00	Chateau Laurier	\$ 327.88		\$ 7.00	\$ 370.88
05/12/22				B _____ L _____ D _____	Chateau Laurier	\$ 327.88		\$ 7.00	\$ 334.88
06/12/22	2		\$ 397.86	B \$ 11.00 L \$ 16.00 D \$ 25.00					\$ 449.86
06/12/22	6		\$ 66.60	B _____ L _____ D _____					\$ 66.60
				B _____ L _____ D _____					\$ -
				B _____ L _____ D _____					\$ -
				B _____ L _____ D _____					\$ -
				B _____ L _____ D _____					\$ -
				B _____ L _____ D _____					\$ -
TOTALS			\$ 905.76	\$ 113.00		\$ 983.64		\$ 21.00	\$ 2,023.40

Travel Codes:

1. Private Vehicle (rate used) \$0.61
2. Air
3. Equivalent to Air
4. Train
5. Car Rental
6. Taxi
7. Other Parking/Fuel

[Signature]
Employee Signature

Jan. 3/23
Date

Department Head Signature

Note:

- Please use a cash receipt to deposit any monies over \$1 being returned from a travel advance.
- The per diem rate of \$7/day pays for such things as snacks and newspapers, telephone expense can be claimed separately.
- Per diem can only be claimed for those days that the employee stays over night.
- For employees that stay over night at a relative or friends \$30/night can be claimed.

Claims for meals:
Breakfast - \$11; Lunch - \$16; Dinner - \$25
Effective August 1, 2008

Date: _____

Total Expenses:	\$ 2,023.40
Less Prepaid Expenses	\$ (1,889.40)
Doc # _____	
Difference:	\$ 134.00
	\$ 134.00 Amount Due to Employee
CR# _____	



Booking Reference: XXXXXXXXXX

Date of issue: 28 Oct, 2022

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the [general conditions of carriage](#) and [applicable tariffs](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the [IATA Travel Centre website](#) or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view [Air Canada's Privacy Policy](#) directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).

 - Depart

Economy - Flex

Saturday
03 Dec, 2022

15:35
Saskatoon
Saskatoon J. G. Diefenbaker
Int.(YXE),
Saskatchewan



19:54
Toronto
Toronto-Pearson Int. (YYZ),
Terminal 1

 AC1934

3hr19
Economy K
Operated by: Air Canada Rouge |
A320-200 | **Wi-Fi**
Food for purchase on board

ⓘ AC1934 This flight is operated by Air Canada Rouge. You'll want to [learn more](#) about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

Saturday
03 Dec, 2022

22:10
Toronto
Toronto-Pearson Int. (YYZ),
Terminal 1



23:15
Ottawa
Ottawa Int. (YOW),
Ontario

 AC470

1hr05
Economy K
Operated by: Air Canada | A220-300 |
Wi-Fi

 - Return

Economy - Flex

Tuesday
06 Dec, 2022

19:00
Ottawa
Ottawa Int. (YOW),
Ontario



20:18
Toronto
Toronto-Pearson Int. (YYZ),
Terminal 1

 AC465

1hr18
Economy K
Operated by: Air Canada | A321-200 |
Wi-Fi

Tuesday
06 Dec, 2022

21:05
Toronto
Toronto-Pearson Int. (YYZ),
Terminal 1



23:49
Saskatoon
Saskatoon J. G. Diefenbaker
Int. (YXE),
Saskatchewan

 AC1935

3hr44
Economy K
Operated by: Air Canada Rouge |
A320-200 | **Wi-Fi**
Food for purchase on board

ⓘ AC1935 This flight is operated by Air Canada Rouge. You'll want to [learn more](#) about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

Passengers

Charlie David Clark

Seats

AC1934 18A
AC470 18F
AC465 15A
AC1935 18F

Ticket number

Air Canada - Aeroplan

Purchase summary

1 adult

Amount paid: \$795.72
Tax Information
GST no. 10009-2287 RT0001 \$35.36
GST/HST no. 10009-2287 RT0001 \$6.11



Air transportation charges

Base fare 670.00

Taxes, fees and charges

Air Travellers Security Charge - Canada 14.25

Goods and Services Tax - Canada - 100092287 RT0001 35.36

Harmonized Sales Tax - Canada - 100092287 RT0001 6.11

Airport Improvement Fee - Canada 70.00

Total before options (per passenger) \$795.72

GRAND TOTAL (Canadian dollars) \$795.72



Check-in and boarding gate deadlines

Within Canada

90 minutes

When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45 minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30 minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15 minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Fairmont

CHÂTEAU LAURIER

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

Room/Chambre : 0563
 Folio # : 1105708
 Invoice # :
 Cashier/Cassier # : 3894
 Page # : 1 of 2
 Group Name/Groupe FCM - Board Meeting and Advocacy I

Federation of Canadian Municipalities
 Mr Charlie Clark
 222 3rd Avenue North
 Saskatoon SK
 S7K 0J5 Canada

Arrival/Arrivée : 12-03-22
 Departure/Départ : 12-06-22

Date	Description	Additional Information/Supplémentaire	Charges	Credits
12-03-22	Room Charge		279.00	
12-03-22	Municipal Accommodation Tax (11.16	
12-03-22	Room HST (13%)		37.72	
12-04-22	Room Charge		279.00	
12-04-22	Municipal Accommodation Tax (11.16	
12-04-22	Room HST (13%)		37.72	
12-05-22	Room Charge		279.00	
12-05-22	Municipal Accommodation Tax (11.16	
12-05-22	Room HST (13%)		37.72	
12-06-22	██████████	XXXXXXXXXXXX██████████ XX/XX		983.64

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 Pour information et réservations visitez notre web au www.fairmont.com ou téléphoner au Hôtels Fairmont de: États-Unis ou Canada 1 800 441 1414

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

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)
 J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1,00\$ par jour (du Lundi au Vendredi) et de 2,00\$ le Samedi. (Dans les hôtels participants.)

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Federation of Canadian Municipalities

Mr Charlie Clark
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 Saskatoon SK
 S7K 0J5 Canada

Arrival/Arrivée : 12-03-22
 Departure/Départ : 12-06-22

Date	Description	Additional Information/Supplémentaire	Charges	Credits
Total			983.64	983.64
Balance Due/Solde			0.00	
GST Summary / Sommaire		HST Summary / Sommaire		
Room/Chambre	0.00	Room/Chambre	113.16	
F&B/Restauration	0.00	F&B/Restauration	0.00	
Other/Autres	0.00	Other/Autres	0.00	
Total	0.00	Total	113.16	

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To provide feedback about your stay, please contact Genevieve Dumas, General Manager, at genevieve.dumas@fairmont.com.
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Merci d'avoir choisi les Hôtels Fairmont.

Pour donner votre opinion sur votre séjour, veuillez contacter Genevieve Dumas, Directrice Générale, à genevieve.dumas@fairmont.com.

Nous vous invitons également à partager les souvenirs de votre expérience sur notre forum - www.everyonesanoriginal.com.

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BLUE LINE TAXI OTTAWA
613-238-1111

PURCHASE
VEHICLE ID 880
DRIVER ID 00051083
TRIP NUMBER 0046
12/03/2022 23:47
START: 23:47 END: 23:47
FARE AMOUNT \$ 36.20
TIP AMOUNT \$ 7.24
TOTAL CAD \$: 43.44

AID: A000000031010
APPLICATION NAME
APPROVED 000
Approval Code 076534
RESP CD : 00
TVR : 008000000
TSI : E800
TC : 1E69E20FF03B659E
VAL CODE: KSM4
TRN REF #: 302338172765599
ENTRY METHOD CONTACT CHIP (C)

PASSENGER COPY

Description: _____

INQUIRY@TAXITAB.COM

BASHAR SROUR TAXI
1501 BOULEVARD MALONEY EST
GATINEAU QC J8P 1J7
438-3560133

Tue 12/06/2022 5:35 PM

Txn ID: #e9940dab

Type: CREDIT

PURCHASE
Number: *****
Card Type: Chip
Entry Mode: PIN VERIFIED
CVM: Issuer
Mode: Issuer

AID: A0000000031010
TVR: 0080008000
IAD: 06010A03640002
TSI: E800
ARC: 00
ATC: 001D
TC: 3D3FBCC3BC4A8638
UN: DFAF1AEC
Response: APPROVED
Approval Code: 012307

Sub Total: \$55.50
Tip: \$11.10

Total: \$66.60

THANK YOU