

City Council Travel and Training Expenses - 2020

ISSUE

This report provides a summary of Councillors' Travel and Training expenses for 2020. The Mayor's summary is also provided.

RECOMMENDATION

That the Governance and Priorities Committee:

- 1) approve the allocation of travel and training expenditures for 2020; and
- 2) forward this report to City Council for information, in accordance with Council Policy No. C01-023, *City Councillors' Travel and Training*.

BACKGROUND

City Council's former Executive Committee, at its meeting held on September 7, 2010, considered the matter of posting the expenses of all members of City Council, including the Mayor, on the City's website and resolved that the information be posted on the City's website annually in order to demonstrate City Council's commitment to transparency.

Further, at its meeting held on January 29, 2018, City Council resolved that in accordance with City Council's commitment to transparency, the annual posting of car allowance expenditures and travel and training expenditures for members of City Council to the City's website for 2017 and going forward be to the same level of detail as currently provided for in City Council's Communications and Constituency Relations Allowance. Redacted receipts and related information 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 were 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.). For 2020, there was nothing to report for these expenses.

Individual Travel and Training

Each Councillor is allotted funds annually for general travel and training, such as attendance at the annual SUMA (operating as Municipalities of Saskatchewan) convention and FCM conference. The total amount budgeted for 2020 for all Councillors was \$29,166.66 (10/12 of \$35,000.00 due to election year). For 2020, the

total expenditures, less GST, were \$2,463.25. Appendix 1 sets out the details for each individual Councillor.

Common (Appointed) Travel and Training

A Common Travel and Training Budget is provided in order for Councillors to attend annual conferences or board meetings of any organization on which they are appointed as an official representative of the City of Saskatoon, or as a Board member, such as the Trans Canada Yellowhead Highway Association or FCM Boards and Committees. The total amount budgeted for Common Travel and Training in 2020 was \$20,000.00 (10/12 of \$24,000.00 due to election year). For 2020, the total expenditures, less GST, were \$8,337.07. Appendix 2 sets out the details for each individual Councillor.

As per Sections 2.1 g) and 2.2 e) of Policy No. C01-023, the amount in the above budgets is pro-rated during an election year (10/12 of the full allowance) in order to ensure that sufficient funds remain for the newly-elected Councillors. This means sitting Councillors are allocated \$23,333.33 (\$2,333.33 per Councillor) for individual travel as 8/12 of the allowance. Newly elected and re-elected Councillors are allocated an additional \$5,833.33 (\$583.33 per Councillor) as 2/12 of the allowance. Similarly, sitting Councillors are allocated \$16,000.00 for common/appointed travel as 8/12 of the allowance. Newly elected and re-elected Councillors are allocated an additional \$4,000.00 as 2/12 of the allowance.

Pension (Non-Appointed) and Other Travel and Training

There are various Boards that Councillors are either appointed to or have a vested interest in that fall outside of the above travel and training budgets. A \$7,000.00 budget was approved for 2020 for those Councillors that do not sit on a pension board to obtain pension training. For 2020, there were no expenditures.

Travel and training expenditures are generally also included 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 2020, there were no expenditures

Appendix 3 lists the 2020 travel expenses for Mayor Clark. The total amount budgeted for 2020 for the Mayor's Office (including staff) was \$25,000.00. For 2020, the total expenditures of the Mayor only, less GST, was \$3,904.59. It should be noted the attached summary for Mayor Clark lists car allowance expenses, which is the subject of a separate report.

APPENDICES

1. Individual Travel and Training 2020 – Councillors
2. Common (Appointed) Travel and Training 2020 – Councillors
3. Travel Expenses – 2020 – Mayor Clark

Report Approval

Written by: Janice Hudson, Committee Assistant

City Council Travel and Training Expenses - 2020

Reviewed by: Shellie Bryant, Deputy City Clerk – Administrative Services
Approved by: Mike Jordan, Interim City Clerk

Admin Report - City Council Travel and Training Expenses - 2020.docx

Note: Personal information is redacted from the following attachments.

INDIVIDUAL COUNCILLORS TRAVEL & TRAINING EXPENSES (2020)

* As per Section 2.2 e) of Policy No. C01-023, "The amount in this budget will be pro-rated during an election year in order to ensure that sufficient funds remain for the newly-elected Councillors". Sitting Councillors are allocated \$23,333.33 for Individual Travel and Training or \$2,333.33 per Councillor as 8/12 of the allowance. Newly elected and re-elected Councillors are allocated an additional \$5,833.33 or \$583.33 per Councillor as 2/12 of the allowance.

Travel Date	Purpose	Location	Actual
Opening Balance of \$29,166.66 pro-rated for calendar year or ~ \$2,916.66/Councillor			
BLOCK Cynthia			
<i>Individual Total</i>			<u>0.00</u>
DAVIES Troy			
<i>Individual Total</i>			<u>0.00</u>
DONAUER Randy			
June 4 - 8	Federation of Canadian Municipalities Conference (cxld due to Covid)	Toronto ON	493.55
	WestJet Flight travel credit on file		
<i>Individual Total</i>			<u>493.55</u>
DUBOIS Bev			
<i>Individual Total</i>			<u>0.00</u>
GERSHER Sarina			
<i>Individual Total</i>			<u>0.00</u>
GOUGH Hilary			
Feb 3 & 4	Saskatchewan Urban Municipalities Association (SUMA) Convention	Regina SK	753.36
Feb 27	Institute of Corporate Directors: Conflicts of Interest Training	Saskatoon SK	35.00
<i>Individual Total</i>			<u>788.36</u>
HILL Darren			
<i>Individual Total</i>			<u>0.00</u>
IWANCHUK Ann			
<i>Individual Total</i>			<u>0.00</u>
JEFFRIES Zach			
<i>Individual Total</i>			<u>0.00</u>
KIRTON, David			
<i>Individual Total</i>			<u>0.00</u>
LOEWEN Mairin			
Feb 2 - 5	Saskatchewan Urban Municipalities Association (SUMA) Convention	Regina SK	1,181.34
<i>Individual Total</i>			<u>1,181.34</u>
Total Individual Travel (All Councillors)			<u><u>2,463.25</u></u>
2020 Budget		49,166.66	
2020 Actual		10,800.32	

City of Saskatoon **2020 City of Saskatoon Councillor Travel Expense Claim Form (internal)**

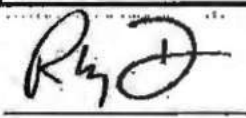
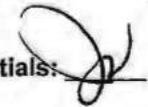

Name: Randy Donauer **Conference:** Federation of Canadian Municipalities (FCM) Conference

Position: City Councillor c/o City Clerks **Dates:** June 4 - 7, 2020 **Travel to:** Toronto

Claim # 1 **Union:** **SCMMA/EXEMPT**

DATE DD-MMM-YYYY	TRANSPORTATION				Registration	Hotel, Air BnB	Meals excl alcohol	MISCELLANEOUS		
	CODE	# of km	0.59km	Amount				Baggage	Other	Incidentals
21-01-2020					1,005.70		B			
	02 Air (flight)			641.71			L			
							D			
							B			
							L			
							D			
							B			
							L			
							D			
							B			
							L			
							D			
							B			
							L			
							D			
							B			
							L			
							D			
PREPAID										
PREPAID										
PREPAID										
TOTALS				641.71	1,005.70	0.00		0.00	0.00	0.00

<p>Travel Codes:</p> <ol style="list-style-type: none"> 1. Private Vehicle 0.59/km 2. Air (incl. Seat selection) 3. Equivalent to Air 4. Train 5. Bus 6. Taxi/UBER 7. Other _____ 	<p>Use Cash Receipt to deposit \$1+ returned from a travel advance.</p> <p>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.</p> <p>Incidental rate can only be claimed for days that employee stays overnight. Employees staying overnight at a relative/friends can claim \$30/night.</p> <p>Effective August 1, 2008 - Claims for meals: Breakfast - \$11; Lunch - \$16; Dinner - \$25</p>	<p>Total Expenses: 1,647.41</p> <p>Less Prepaid Exp/Allowance 0.00</p> <p>REQ# <u>R619557</u></p> <p>Difference/Amount Due: 1,647.41</p>
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<p>Employee Signature <u></u></p> <p>City Clerk's Initials: <u></u></p> <p>Dept. Head Signature <u></u></p>	<p>Date: 23-Jan-2020</p> <p>Date: 27-Jan-2020</p>	<p>REQ# <u>R619557</u></p> <p>Amount Due to City of Saskatoon</p> <p>CR# _____</p>
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FEDERATION
OF CANADIAN
MUNICIPALITIES

FÉDÉRATION
CANADIENNE DES
MUNICIPALITÉS

**FCM Annual Conference
2020
Congrès annuel de la FCM**

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

City of Saskatoon
222-3rd Avenue North
Saskatoon, SK, S7K 0J5

INVOICE / FACTURE: INV-21135-M9LOG5
DATE: 01/21/2020
ACCOUNT / COMPTE: ■
DUE DATE / DATE LIMITE: 02/20/2020

ITEM/DESCRIPTION	RATE/TAUX	SUB-TOTAL /		TOTAL
		SOUS-TOTAL	HST / TVH	
Randy Donauer - ■				
Delegate/ Délégué	\$890.00	\$890.00	\$115.70	\$1,005.70
	TOTAL	\$890.00	\$115.70	\$1,005.70

PAID AMOUNT / MONTANT PAYÉ: \$1,005.70
BALANCE DUE / MONTANT DÛ: \$0.00

Payment Type / Type de paiement:





FEDERATION
OF CANADIAN
MUNICIPALITIES

FÉDÉRATION
CANADIENNE DES
MUNICIPALITÉS

Credit / Crédit
FCM Annual Conference
2020
Congrès annuel de la FCM

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

City of Saskatoon
222-3rd Avenue North
Saskatoon, SK, S7K 0J5

INVOICE / FACTURE: INV-22707-B2W1D4
DATE: 04/17/2020
ACCOUNT / COMPTE: [REDACTED]
DUE DATE / DATE LIMITE: 02/20/2020

<u>ITEM/DESCRIPTION</u>	<u>RATE/TAUX</u>	<u>SUB-TOTAL / SOUS-TOTAL</u>	<u>HST / TVH</u>	<u>TOTAL</u>
Randy Donauer - [REDACTED]				
Delegate/ Délégué	\$890.00	\$890.00	\$115.70	\$1,005.70
		TOTAL	\$115.70	\$1,005.70

PAID AMOUNT / MONTANT PAYÉ: \$1,005.70
REFUND / REMBOURSEMENT: \$1,005.70
BALANCE DUE / MONTANT DÛ: \$0.00

Payment Type / Type de paiement: [REDACTED]
[REDACTED] / **No de carte:** [REDACTED]



eTicket Receipt

Prepared For
DONAUER/RANDY MR

RESERVATION CODE	DQIZUB
ISSUE DATE	21Jan20
TICKET NUMBER	8382154820956
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
04Jun20	WESTJET WS 506	SASKATOON SK, CANADA Time 06:00	TORONTO ON, CANADA Time 11:06 Terminal TERMINAL 3	Cabin ECONOMY Seat Number 20A - (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LCWF4FLG Not Valid After 04JUN21
08Jun20	WESTJET WS 651	TORONTO ON, CANADA Time 16:00 Terminal TERMINAL 3	CALGARY INTL AB, CANADA Time 18:12	Cabin ECONOMY Seat Number 30A - (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LCWD0FLG Not Valid After 04JUN21
08Jun20	WESTJET WS 452	CALGARY INTL AB, CANADA Time 20:15	SASKATOON SK, CANADA Time 21:21	Cabin ECONOMY Seat Number 20A - (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LCWD0FLG Not Valid After 04JUN21

Allowances

Baggage Allowance

YXE to YYZ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YYZ to YXE - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 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 YYZ , YYZ to YYC , YYC to YXE - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	XXXXXXXXXXXX
Fare Calculation Line	YXE WS YTO240.00WS X/YYC WS YXE264.00CAD504.00END
Fare	CAD 504.00
Taxes/Fees/Carrier-Imposed Charges	CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 28.21 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 45.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.25 RC2 (HARMONIZED SALES TAX (HST))
	CAD 1.00 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 641.71

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-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.iatatravelcenter.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

City of Saskatoon **2020 City of Saskatoon Councillor Travel Expense Claim Form (internal)**

Name: Hilary Gough Saskatchewan Urban Municipalities Association (SUMA) Convention

Position: City Councillor c/o City Clerks

Claim # 1 Dates: February 3 & 4, 2020 Travel to: Regina, SK

DATE DD-MMM-YYYY	TRANSPORTATION				Registration	Hotel, Air BnB	Meals		MISCELLANEOUS		
	CODE	Km	0.59km	Amount			excl alcohol	Baggage	Other	Incidentals	
3-Feb-2020	01 Private Veh	264.0	0.59	155.76			B	Provided			
							L	Provided			
							D	Provided			7.00
4-Feb-2020	01 Private Veh	264.0	0.59	155.76			B	Provided			
							L	Provided			
							D	Provided			
							B				
							L				
							D				
							B				
							L				
							D				
							B				
							L				
							D				
							B				
							L				
							D				
PREPAID	R619619				472.50						
PREPAID											
PREPAID											
TOTALS				311.52	472.50	0.00		0.00	0.00	0.00	7.00

<p>Travel Codes:</p> <ol style="list-style-type: none"> 1. Private Vehicle 0.59/km 2. Air (incl. Seat selection) 3. Equivalent to Air 4. Train 5. Bus 6. Taxi/UBER 7. Other _____ 	<p>Use Cash Receipt to deposit \$1+ returned from a travel advance.</p> <p>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.</p> <p>Incidental rate can only be claimed for days that employee stays overnight. Employees staying overnight at a relative/friends can claim \$30/night.</p> <p>Effective August 1, 2008 - Claims for meals: Breakfast - \$11; Lunch - \$16; Dinner - \$25</p>	<p>Total (including taxes): 791.02</p> <p>Less Prepaid Exp/Allowance: 472.50</p> <p>REQ# <u>R619619</u></p> <p>Difference/Amount Due: 318.52</p>
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<p>Employee Signature: <u><i>Hilary Gough</i></u></p> <p>City Clerk's Initials: <u><i>JR</i></u></p> <p>Dept. Head Signature: <u><i>Allen</i></u></p>	<p>Date: <u>27-Feb-2020</u></p> <p>Date: <u>March 3, 2020</u></p>	<p>REQ# <u>R619636</u></p> <p>Amount Due to City of Saskatoon</p> <p>CR# _____</p>
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February 2 - 5, 2020

SUMA

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

INVOICE

Invoice Number: 15270753
Date Printed: 12/13/2019
Registration Date: 11/7/2019

PERSONAL INFORMATION

First Name	Karla	Last Name	Protz
Title		Organization	Saskatoon
Address1	222 - 3rd Ave. N.	Address2	
City	Saskatoon	Province / State	Saskatchewan
Country	Canada	Postal Code / Zip	S7K 0J5
Phone		Email	councillors.office@saskatoon.ca

DETAILS

Item	Cost	Qty	Amount
Karla Protz			

Hilary Gough

Voting Delegate	\$450.00	1	\$450.00
Undecided	-	1	-
Undecided	-	1	-
Welcome Reception: Included Ticket	-	1	-
Undecided	-	1	-
Undecided	-	1	-
Undecided	-	1	-



Institute of Corporate Directors
2701-250 Yonge Street, Toronto, ON M5B 2L7

Order Number 141592
Order Date 2/12/2020
Bill To Councillor Hilary Gough
Payment Method ██████████
Name on Card Shannon Wasmuth City of Saskatoon
Ship To Councillor Hilary Gough
222 - 3rd Ave N
Saskatoon SK S2K 0J5

Item	Quantity	Price	Total
Conflicts of Interest: Exploring the Dilemmas Directors Face When: 2/27/2020 - 2/27/2020 Where: Saskatoon Club 417 21st Street E Saskatoon, SK Canada Registration Option: Conflicts of Interest: Exploring the Dilemmas Directors Face 9/27/2019 11:30 PM	1	35.00	35.00
Item Total			35.00
GST			1.75
TRANSACTION			36.75
GRAND TOTAL			
Payment Amount			36.75

A confirmation is being sent to: shannon.wasmuth@saskatoon.ca

Send another copy to: **SEND**

Wasmuth, Shannon

From: orders@icd.ca
Sent: Wednesday, February 12, 2020 1:16 PM
To: Wasmuth, Shannon
Subject: [SPAM] - Order Receipt - Found word(s) transaction in the HTML body



2701 - 250 Yonge Street
Toronto, ON M5B 2L7
Tel: (416) 593-7741 Fax: (416) 593-0636
Website: www.icd.ca

Dear Hilary,

Thank you for your order! Your purchase helps support our organization and we appreciate your business.

Here are the details of your order/receipt. Please retain this email for your records.

Order Number: 141592
Order Date: Feb 12, 2020 2:11 PM
Bill To: Councillor Hilary Gough
Order Total: 36.75
Payment Method: [REDACTED]
Name on Card: Shannon Wasmuth City of Saskatoon

Item	Price	Qty	Total
Conflicts of Interest: Exploring the Dilemmas Directors Face - Councillor Hilary Gough <i>When:</i> Feb 27, 2020 - Feb 27, 2020 <i>Where:</i> Saskatoon Club 417 21st Street E Saskatoon, SK Canada	35.00	1	35.00

Registration option: Sep 27, 2019 11:30 PM - Conflicts of Interest: Exploring the Dilemmas Directors Face

Item Total 35.00

Shipping	0.00
Handling	0.00
GST	1.75
Item Grand Total	36.75
Transaction Grand Total	36.75

Thank you again for your support!

This is an automatically generated email, please do not reply.

GST/HST# 12179 8201

QST# 12048 55478



2020 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Mairin Loewen Saskatchewan Urban Municipalities Association (SUMA) Convention

Position: City Councillor c/o City Clerks

Claim # 1 **Dates:** Feb 2 - 5, 2020 **Travel to:** Regina, SK

DATE DD-MMM-YYYY	TRANSPORTATION				Registration	Hotel, Air BnB	Meals		MISCELLANEOUS		
	CODE	Km	0.59km	Amount			excl alcohol	Baggage	Other	Incidentals	
2-Feb-2020	01 Private Veh	292.0	0.59	172.28			B	N/A			
							L	16.00			
							D	Provided			7.00
3-Feb-2020							B	Provided			
							L	Provided			
							D	25.00			7.00
4-Feb-2020	01 Private Veh	292.0	0.59	172.28			B	N/A			
							L	N/A			
						367.34	D	N/A			
							B				
							L				
							D				
							B				
							L				
							D				
							B				
							L				
							D				
PREPAID	R619470				472.50						
PREPAID											
PREPAID											
TOTALS				344.56	472.50	367.34		41.00	0.00	0.00	14.00

- Travel Codes:**
1. Private Vehicle 0.59/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): 1,239.40
Less Prepaid Exp/Allowance 472.50
REQ# R619470
Difference/Amount Due: 766.90

Employee Signature M Loewen **Date:** 8-Feb-2020

City Clerk's Initials: SLB

Dept. Head Signature [Signature] **Date:** Feb 7, 2020

REQ# R619561
Amount Due to City of Saskatoon
CR# _____

[Signature]

STEP 1 OF 1

LOGOUT

February 2 - 5, 2020

SUMA

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



INVOICE

Invoice Number: 15270753
Date Printed: 12/11/2019
Registration Date: 11/7/2019

PERSONAL INFORMATION

First Name	Karla	Last Name	Protz
Title		Organization	Saskatoon
Address1	222 - 3rd Ave. N.	Address2	
City	Saskatoon	Province / State	Saskatchewan
Country	Canada	Postal Code / Zip	S7K 0J5
Phone		Email	councillors.office@saskatoon.ca

DETAILS

Item	Cost	Qty	Amount
Karla Protz			
Member Main Contact	-	1	-
			
			
Undecided		1	

Item	Cost	Qty	Amount
Undecided	-	1	-
[REDACTED]			
Undecided	-	1	-
Undecided	-	1	-
Undecided	-	1	-
Undecided	-	1	-
Undecided	-	1	-
Mairin Loewen			
Voting Delegate	\$450.00	1	\$450.00 + GST
Undecided	-	1	-
Undecided	-	1	-
Undecided	-	1	-
Undecided	-	1	-
Undecided	-	1	-
	Sub Total		\$1,350.00 450.00
	GST (5.00%)		-\$67.50 22.50
	Total		\$1,417.50 477.50
	Balance		<u>-\$1,417.50</u> 477.50

Payment is due 30 days from registration date.

WINGATE® BY WYNDHAM

Mairin Loewen
[REDACTED]
Saskatoon SK [REDACTED]
Canada

Room No. : 516
Arrival : 02-02-20
Departure : 02-04-20
Page No. : 1 of 1
Folio /Inv. No. : [REDACTED]
Wyndham Rewards :

Group Code :
Company Name :

Date	Item Description	Charges	Credits
02-03-20	Room Charge	321.30	
	2 X 160.65		
02-03-20	DMF 3% Destination Fee	9.64	
02-03-20	GST 5% - Accommodation	16.54	
02-03-20	PST 6% - Accommodation	19.86	
Total		367.34	0.00
Balance		367.34 CAD	

Guest Signature: _____
Please contact the Manager about any issues with your stay. Wingate or affiliates may contact you about goods and services unless you call 877-222-3297 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wingate website about privacy. This Hotel is Owned by Temple Real Estate Investment Trust and Managed by Atlific Hotels.

1700 Broad Street, Regina SK S4P-1X4
Tel: (306) 584-7400 Fax: (306) 584-7401
GST# 84970 2444 RT0019

WINGATE BY WYNDHAM
REGINA
1700 BROAD STREET
REGINA SK

CARD *****
CARD TYPE [REDACTED]
DATE 2020/02/04
TIME 3408 08:14:18
CLERK ID 76
RECEIPT NUMBER
C84014106-001-066-071-0

PURCHASE
TOTAL
\$367.34

[REDACTED]
A000000041010
FEA7AD4F3B10FA1E
0000208000-E800
EDE5A8FE901489D5
0000208000-EC00

APPROVED
AUTH# H04185 01-027
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

COMMON (APPOINTED) COUNCILLORS TRAVEL & TRAINING EXPENSES (2020)

* As per Section 2.1 g) of Policy No. C01-023, "The amount in this budget will be pro-rated during an election year in order to ensure that sufficient funds remain for the newly-elected Councillors". Sitting Councillors are allocated \$16,000.00 for Common/Appointed Travel as 8/12 of the allowance. Newly elected and re-elected Councillors are allocated an additional \$4,000 as 2/12 of the allowance.

Travel Date	Purpose	Location	Actual
Opening Balance \$20,000 pro-rated for calendar year (10/12 of allowance due to election year)			
BLOCK Cynthia			<u>0.00</u>
DAVIES Troy			
Sept 15 - 18	Venues Now Conference (rescheduled to June 2021) <i>WestJet Flight travel credit on file</i>	New York City	2,006.30
			<u>2,006.30</u>
DONAUER Randy			
Feb 2 - 5	Saskatchewan Urban Municipalities Association (SUMA) Convention <i>no charge due to Board member</i>	Regina SK	<u>0.00</u>
DUBOIS Bev			<u>0.00</u>
GERSHER Sarina			<u>0.00</u>
GOUGH Hilary			
Mar 3 - 6	Federation of Canadian Municipalities (FCM) Board & Committee Meetings	St Hyacinthe QC	1,217.43
			<u>1,217.43</u>
HILL Darren			
Feb 3 - 6	Saskatchewan Urban Municipalities Assoc. (SUMA) Convention <i>no charge due to Executive Board member</i>	Saskatoon SK	0.00
Mar 3 - 6	Federation of Canadian Municipalities Board & Committee Meetings Scott Woroniuk c/o Ganarly Films: FCM 2nd VP Campaign Videos	St Hyacinthe QC	2,496.64
			1,269.75
			<u>3,766.39</u>
IWANCHUK Ann			<u>0.00</u>
JEFFRIES Zach			<u>0.00</u>
KIRTON, David			<u>0.00</u>
LOEWEN, Mairin			
Mar 3 - 6	Federation of Canadian Municipalities Board & Committee Meetings	St Hyacinthe QC	1,346.95
			<u>1,346.95</u>
Total Common (Appointed) Travel (All Councillors)			<u><u>8,337.07</u></u>



2020 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Troy Davies **Conference:** Venues Now (as Chair, Downtown Entertainment District SC)

Position: City Councillor c/o City Clerks

Claim # 1

Dates: September 15 - 18, 2020

Travel to: New York City, NY, USA

DATE DD-MMM-YYYY	TRANSPORTATION			Registration \$875 USD	Hotel, Air BnB	Meals excl alcohol	MISCELLANEOUS		
	CODE	Km	0.59km Amount				Baggage	Other	Incidentals
26-Feb-2020	02 Air (flight)		843.77			B			
				1,194.82		L			
						D			
						B			
						L			
						D			
						B			
						L			
						D			
						B			
						L			
						D			
						B			
						L			
						D			
						B			
						L			
						D			
PREPAID									
PREPAID									
PREPAID									
TOTALS			843.77	1,194.82	0.00		0.00	0.00	0.00

- Travel Codes:**
1. Private Vehicle 0.59/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): 2,038.59

Less Prepaid Exp/Allowance: 0.00

REQ# _____

Difference/Amount Due: 2,038.59

REQ# R619639

Amount Due to City of Saskatoon

CR# _____

Employee Signature

Date: 5-Mar-2020

City Clerk's Initials:

Dept. Head Signature

Date: March 5 20

Print Record

Information

Reference Number 47744459

Email Address Troy.davies@saskatoon.ca

First Name Troy

Last Name Davies

Job Title City Councillor

Company City of Saskatoon

Address Line 1

City Saskatoon

State/County/Province (Non-US) Saskatchewan

Zip (Postal Code)

Country Canada

Work Phone 306

Selection	Cost
Attendee Category General Registration	\$875.00
Total	\$875.00

Date	Transaction Type	
02/26/2020	Transaction Amount	\$875.00
02/26/2020	Online Credit Card Payment (xxxxxxxxxx)	-\$875.00
	Balance	\$0.00



Feb 26, 2020

VENUES TODAY LLC 7143785400 CA
875.00 USD @ 1.365500000000

\$1,194.82



eTicket Receipt

Prepared For
DAVIES/TROY MR

RESERVATION CODE	██████████
ISSUE DATE	26Feb20
TICKET NUMBER	██████████
ISSUING AIRLINE	WEST JET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
15Sep20	WESTJET WS 506	SASKATOON SK, CANADA Time 06:00	TORONTO ON, CANADA Time 11:07 Terminal TERMINAL 3	Cabin ECONOMY Seat Number 04A - (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LTQF5FZX Not Valid Before 15SEP20 Not Valid After 15SEP20
15Sep20	WESTJET WS 1206	TORONTO ON, CANADA Time 12:25 Terminal TERMINAL 3	NEW YORK LGA, NY Time 13:58 Terminal TERMINAL C	Cabin ECONOMY Seat Number 04F - (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LTQF5FZX Not Valid Before 15SEP20 Not Valid After 15SEP20
18Sep20	WESTJET WS 1207	NEW YORK LGA, NY Time 12:00 Terminal TERMINAL C	TORONTO ON, CANADA Time 13:39 Terminal TERMINAL 3	Cabin ECONOMY Seat Number 04F - (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis XT7D0FZS Not Valid Before 18SEP20 Not Valid After 18SEP20
18Sep20	WESTJET WS 665	TORONTO ON, CANADA Time 15:00 Terminal TERMINAL 3	CALGARY INTLAB, CANADA Time 17:16	Cabin ECONOMY Seat Number 04F - (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis XT7D0FZS Not Valid Before 18SEP20 Not Valid After 18SEP20
18Sep20	WESTJET WS 3370 Operated by:	CALGARY INTL AB, CANADA Time	SASKATOON SK, CANADA Time	Cabin ECONOMY Seat Number 04D - (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY

WESTJET ENCORE

18:45

20:05

Fare Basis XT7D0FZS
Not Valid Before 18SEP20
Not Valid After 18SEP20

Allowances

Baggage Allowance

YXE to LGA - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

LGA to YYE - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 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 YYZ , YYZ to LGA , LGA to YYZ , YYZ to YYC , YYC to YXE - 1 Piece (WS - WESTJET)

Carry On Charges

YXE to YYZ , YYZ to LGA , LGA to YYZ , YYZ to YYC , YYC to YXE - (WS - WESTJET)

Payment/Fare Details

Form of Payment	XXXXXXXXXXXXXXXXXX
Fare Calculation Line	YXE WS X/YTO WS NYC148.37WS X/YTO WS X/YYC WS YXE307.52NUC455.89END ROE1.300717 XFLGA4.5
Fare	CAD 592.98
Taxes/Fees/Carrier-Imposed Charges	CAD 12.10 CA4 (AIR TRAVELLERS SECURITY CHARGE) CAD 30.25 XG8 (GOODS AND SERVICES TAX (GST)) CAD 28.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 1.04 RC2 (HARMONIZED SALES TAX (HST)) CAD 1.00 XG9 (GOODS AND SERVICES TAX (GST)) CAD 50.20 US2 (TRANSPORTATION TAX (INTERNATIONAL)) CAD 7.82 YC (CUSTOMS USER FEE)

	CAD 9.30 XY2 (IMMIGRATION USER FEE)
	CAD 5.26 XA (APHIS USER FEE)
	CAD 7.44 AY (SEPTEMBER 11TH SECURITY FEE)
	CAD 5.98 XF (PASSENGER FACILITY CHARGE)
Total	CAD 751.37

Other Charges

SEAT ASSIGNMENT # [REDACTED] (YXE-YYZ / QTY 1, YYZ-LGA / QTY 1, LGA-YYZ / QTY 1, YYZ-YYC / QTY 1)	CAD 88.00
Taxes	CAD 4.40
Form of Payment	[REDACTED] : XXXXXXXXXXXXX [REDACTED]
Total	CAD 92.40
Total Fare and Other Charges	CAD 843.77

Positive identification required for airport check in

Notice:



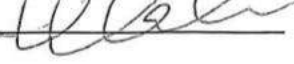
QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-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

City of Saskatoon		2020 City of Saskatoon Councillor Travel Expense Claim Form (internal)									
Name: Hilary Gough				Federation of Canadian Municipalities (FCM) Committee Meetings							
Position: City Councillor c/o City Clerks											
Claim # 1			Dates: March 3 - 6, 2020				Travel to: Saint Hyacinthe, QC				
DATE DD-MMM-YYYY	TRANSPORTATION				Registration	Hotel, Air BnB	Meals		MISCELLANEOUS		
	CODE	Km	0.59km	Amount			excl alcohol	Baggage	Other	Incidentals	
3-Mar-2020	06 Taxi/Uber			20.70	N/A		B	11.00			
	04 Train			23.00			L	16.00			
	06 Taxi/Uber			10.20			D	Provided			7.00
4-Mar-2020							B	Provided			
							L	Provided			
							D	Provided			7.00
5-Mar-2020	06 Taxi/Uber			12.96			B	Provided			
	05 Bus			11.50			L	Provided			
						392.72	D	25.00			7.00
6-Mar-2020	06 Taxi/Uber			47.37			B	11.00			
							L	16.00			
						111.74	D	N/A			
							B				
							L				
							D				
							B				
							L				
							D				
PREPAID	P-Card	WS Flight		245.10							
PREPAID	P-Card	AC Return Flight		290.95							
PREPAID											
TOTALS				661.78	0.00	504.46		79.00	0.00	0.00	21.00
Travel Codes:		Use Cash Receipt to deposit \$1+ returned from a travel advance.					Total (including taxes): 1,266.24				
1. Private Vehicle 0.59/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 536.05				
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# P-Card				
3. Equivalent to Air		Effective August 1, 2008 - Claims for meals: Breakfast - \$11; Lunch - \$16; Dinner - \$25					Difference/Amount Due: 730.19				
4. Train							REQ#				
5. Bus							Amount Due to City of Saskatoon				
6. Taxi/UBER							CR#				
7. Other											
Employee Signature							Date: <u>Mar 19, 2020</u>				
City Clerk's Initials:							Date: <u>March 25, 2019</u>				
Dept. Head Signature											



eTicket Receipt

Prepared For
GOUGH/HILARY MS

RESERVATION CODE	██████████
ISSUE DATE	10Jan20
TICKET NUMBER	██████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
03Mar20	WESTJET WS 506	SASKATOON SK, CANADA Time 07:00	TORONTO ON, CANADA Time 11:15 Terminal TERMINAL 3	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LCVF4BLM Not Valid Before 03MAR20 Not Valid After 03MAR20
03Mar20	WESTJET WS 3526 Operated by: WESTJET ENCORE	TORONTO ON, CANADA Time 13:00 Terminal TERMINAL 3	MONTREAL TRUDEAU, CANADA Time 14:29	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LCVF4BLM Not Valid Before 03MAR20 Not Valid After 03MAR20

Allowances

<p>Baggage Allowance YXE to YUL - 0 Pieces WESTJET Prices of additional baggage pieces:</p> <ol style="list-style-type: none">30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters <p>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</p> <p>Carry On Allowances YXE to YYZ , YYZ to YUL - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YXE to YYZ , YYZ to YUL - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	XXXXXXXXXXXXXX
Fare Calculation Line	YXE WS X/YTO WS YMQ179.00CAD179.00END
Fare	CAD 179.00
Taxes/Fees/Carrier-Imposed Charges	CAD 23.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 10.46 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 24.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.52 RC2 (HARMONIZED SALES TAX (HST))
	CAD 1.00 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 245.10

Positive identification required for airport check in

Notice:


QST # 1202807956TQ0001 GST # 866112535


Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-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.

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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

 **AIR CANADA**
YOUR BOOKING IS
CONFIRMED



Booking Reference: [REDACTED]

Passengers

 Hilary Gough

Ticket Number

[REDACTED]

[REDACTED]

[REDACTED]

Seats

AC409 -

AC1129 -

Departing Flight

Friday, March 6th, 2020 Montréal, CA (YUL) - Saskatoon, CA (YXE)

11:00 1 Stop - 6hr37m 16:37

Montréal Saskatoon



Economy - Basic
null

A reminder that your Economy Basic fare includes some restrictions.

Purchase summary

XXXX-XXXX-XXXX

Amount paid: \$290.95

Full details can be found in your attached Itinerary/Receipt

Tax information

Goods and Services Tax - Canada - 100092287 RT0001: \$12.46

Harmonized Sales Tax - Canada - 100092287 RT0001: \$0.52

Quebec Sales Tax - Canada - 1000043172 TQ1991: \$24.85

1 Adult

Air Transportation Charges

Base Fare	189.00
Surcharges	23.00

Taxes, fees and charges

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	12.46
Harmonized Sales Tax - Canada - 100092287 RT0001	0.52
Quebec Sales Tax - Canada - 1000043172 TQ1991	24.85
Airport Improvement Fee - Canada	34.00
GRAND TOTAL - Canadian dollars	290⁹⁵

Baggage allowance

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. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.



Receipt from riide

Receipt #1796-6081

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$20.70	March 3, 2020	██████

SUMMARY

Charge for booking	C\$20.70
Amount paid	C\$20.70

If you have any questions, contact us at info@riide.ca or call at +1 833 757 4433.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at riide , which partners with Stripe to provide invoicing and payment processing.

TAXI WINDSOR
1305 RUE CALIXA-LAVALLEE
ST-HYACINTHE QC J2S3E7
Taxi 32

*Taxi to Hotel
from train*

TERM # 22710373
FACTURE # 0004783
SEQUENCE # 1001030

CRTE
2020/03/03 19:22:08

ACHAT

MONTANT \$ 8.50
POURBOIRE \$ 1.70
TOTAL \$ 10.20

AUTO: L: 0028
HTS: 20200303192213

OPERATION
APPROUVEE 000
MERCI

VERIFIE PAR NIP

ATD:
TC: 7482313DEEBE3366
TVR: 0080008000
TSI: F800
VER: CTP_PAX_APP_104
COPIE COMMERCANT

VIA Rail Canada RECEIPT/RECU

GOUGH/HILARY <ADT>	REQ'D FOR RE REQUIS POUR	CONDY EXCHANG REMB./ECHANGE	Place
-----------------------	-----------------------------	--------------------------------	-------

Station/Gare
895, DE LA GAUCHETIERE OUEST, MONTREAL, QC
ALA 03MR20 1447
23.00CAD

Fare/Prix	20.00	Taxable	20.00
GST-HST/TPS-TVH	1.00	GST No/No TPS	105521785RT001
PST/TVP	2.00	Xq	1001106674
Total	23.00		

File Dossier FRI ET
KTD479 03032020 31975 2>2

*TRAIN
Mtl to
St Hyacinthe*

VIA RAIL #33004
895 RUE DE LA
GAUCHETIERE
MONTREAL QC

CARD *****
CARD TYPE
DATE 2020/03/03
TIME 1802 14:47:51
CLERK ID 202637
INVOICE # 31975
RECEIPT NUMBER
C84017848-001-001-229-0

PURCHASE
TOTAL
\$23.00

0E835E6CD93A4CE7
0080008000-E800
9697BBD5D45EA9
0080008000-F800

APPROVED

AUTH#
THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

TAXI DIAMOND
2901, RUE RACHEL EST
MONTREAL QC H1W4A4

Chauffeur=29014
Dome=5014
TPS=144821388RT0001
TVQ=1055713924T00001

TERM # 22750830
INVOICE # 0894780
SEQUENCE # 1002785

CARD *****
2020/03/06 09:30:32

SALE

AMOUNT \$ 40.16
TIP \$ 7.22
TOTAL \$ 47.37

AUTH#: [REDACTED] B: 0575
HTS#: 20200308093037

OPERATION
APPROVED 000

THANK YOU

ATD: [REDACTED]
ARQC: 945553E902DDF437
TVR: 0000000000

VER: CTP_PAX_APP_105
CUSTOMER COPY

*Taxi to
Hwy 10
in NHD*

==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POS21027862 RETLR27540902
TABAGIE HONDOR
554 AV HONDOR
SAINT-HYACINT, QC

*Bus
St. Hyacinthe
Tolongue*

[REDACTED]
NO. **** *
AID: [REDACTED]
APPL: [REDACTED]
SEQ.: 080 BATCH/LOT: 288
REFERENCE NB.: 102099
2020/03/05 14:51:47 CA1

PURCHASE/ACHAT \$11.50
AUTHOR./AUTOR.: [REDACTED]

00 APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER

*Taxi to
Bus in St. Hyacinthe*

TAXI WINDSOR
1305 RUE CALIXA-LAVALLÉE
ST-HYACINTHE QC J2S3E7
Taxi Corporatif

TERM # 22710387
INVOICE # 0000323
SEQUENCE # 1000487

CARD XXXXXXXXXXXX
2020/03/06 14:49:20

PURCHASE

AMOUNT \$ 10.80
TIP \$ 2.18
TOTAL \$ 12.96

AUTH#: [REDACTED] B: 0022
HTS#: 20200305144924

OPERATION
APPROVED

THANK YOU

ATD: [REDACTED]
ARQC: 39332EA4284E952E
TVR: 0000000000

VER: CTP_PAX_APP_112
CUSTOMER COPY

Sheraton Saint-Hyacinthe Hotel
 1315, Rue Daniel Johnson O.
 Saint-Hyacinthe, QC J2S 8S4
 Canada
 Tel: 450-250-5555



HILARY GOUGH
 222 3RD AVENUE NORTH
 2ND FLOOR
 SASKATOON, SK, S7K 0J5
 Canada
 FC2307 - FCM 2020 IND

No. Page : 1
 No. Client : [REDACTED]
 Folio ID : A
 Arrivee : 03-MAR-20 19:27
 Depart : 05-MAR-20
 Nb. Personne : 1
 No. Chambre : 508
 Marriott Bonvoy Number :

Taxe Facture

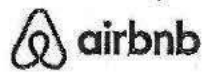
Taxe ID : GST# 103085692-0002
 Sh. Saint-Hyac YULHY MAR-05-2020 10:07 JSIMA661

Date	Heure	Reference	Description	Debits (CAD)	Credits (CAD)
03-MAR-20	03:46	RT508	Room Chrg - Grp - Associati	165.00	
03-MAR-20	03:46	RT508	TPS/GST	8.55	
03-MAR-20	03:46	RT508	TVQ/PST	17.03	
03-MAR-20	03:46	RT508	TAXE D'HEBERGEMENT	5.78	
04-MAR-20	03:49	RT508	Room Chrg - Grp - Associati	165.00	
04-MAR-20	03:49	RT508	TPS/GST	8.55	
04-MAR-20	03:49	RT508	TVQ/PST	17.03	
04-MAR-20	03:49	RT508	TAXE D'HEBERGEMENT	5.78	
05-MAR-20	10:07	[REDACTED]	[REDACTED]		-392.72

Approve EMV Receipt for [REDACTED]
 TC:3A19447D411FD340 TVR:0080008000
 Application Label: [REDACTED]

** Total 392.72 -392.72
 *** Solde 0.00

Suite page suivante



Your receipt from Airbnb

Receipt ID: RCNMCTDZHW · Mar 03, 2020

Montréal

1 night in Montréal

Thu., Mar 5, 2020



Fri., Mar 6, 2020

Entire home/apt · 1 bed · 1 guest

Confirmation code: XXXXXXXXXX

[Go to listing](#)

Price breakdown

\$45.00 x 1 night	\$45.00
Cleaning fee	\$50.00
Service fee	\$13.41
Occupancy taxes and fees	\$3.33
<hr/>	
Total (CAD)	\$111.74
<hr/>	

Payment

	\$111.74
Mar 03, 2020 · 05:48PM MST	

Amount paid (CAD)	\$111.74
-------------------	----------

Cancellation policy

Cancel before 4:00 PM on Mar. 5 and only get a refund of the cleaning fee. More details

Cutoff times are based on the listing's local time

[Print this receipt](#)

[Go to itinerary](#)

Have a question?



2020 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Darren Hill Federation of Canadian Municipalities (FCM) Board & Committee Meetings

Position: City Councillor c/o City Clerks

Claim # 1 **Dates:** March 3 - 6, 2020 **Travel to:** Saint-Hyacinthe, QC

DATE DD-MMM-YYYY	TRANSPORTATION			Registration	Hotel, Air BnB	Meals excl	MISCELLANEOUS			
	CODE	Km	0.59km Amount				Baggage	Other	Incidentals	
2-Mar-2020	02 Air (flight)		1,317.44			B	N/A			
	07 Other					L	16.00	WiFi	7.85	
	06 Taxi/Uber		19.32			D	25.00		7.00	
3-Mar-2020						B	Provided			
						L	Provided			
						D	Provided		7.00	
4-Mar-2020						B	Provided			
						L	Provided			
						D	Provided		7.00	
5-Mar-2020						B	Provided			
						L	Provided			
						D	Provided		7.00	
6-Mar-2020	06 Taxi/Uber		13.00			B	Provided			
	07 Other	Car Rental	122.77			L	Provided			
			Addit. Night hotel	201.11		D	25.00		7.00	
7-Mar-2020	07 Other	Gas	25.66			B	11.00			
	07 Other	Parkin ^g	9.75			L	16.00			
	06 Taxi/Uber		22.00			D	N/A			
						B				
						L				
						D				
PREPAID	P-Card	Check In Mar 2: Check Out: Mar 6			785.42					
PREPAID										
PREPAID										
TOTALS			1,529.94	0.00	986.53		93.00	0.00	7.85	35.00

- Travel Codes:**
1. Private Vehicle 0.59/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): 2,652.32
Less Prepaid Exp/Allowance: 785.42
REQ# P-Card
Difference/Amount Due: 1,866.90

Employee Signature

Date: 11-Mar-2020

City Clerk's Initials

REQ# R619565

Amount Due to City of Saskatoon

Dept. Head Signature

Date: 13-Mar-2020

CR# _____


Passenger: Hill Darren T (ADT)
Booking Reference: NJEEUC
Ticket number: ██████████

Air Canada Reservations, 1-888-247-2262
Issuing date: Feb-28, 2020

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.

From	To	Flight	Departure	Arrival
SASKATOON , J.G.Diefenbaker Intl (YXE)	TORONTO , Lester B. Pearson Intl (YYZ) Terminal: 1	AC1120	06:00 Monday 02 Mar 2020	10:13 Monday 02 Mar 2020
Fare: Flex, H Fare basis: H1ZLCFL Booking status: OK Frequent flyer number: 125328393	Operated by: AIR CANADA Aircraft type: Airbus Industrie A320-100/200 Number of stops: 0		Cabin: Economy Duration: 03:13 Seat: 17C	
TORONTO , Lester B. Pearson Intl (YYZ) Terminal: 1	MONTREAL , Pierre E. Trudeau Intl (YUL)	AC408	11:00 Monday 02 Mar 2020	12:15 Monday 02 Mar 2020
Fare: Flex, H Fare basis: H1ZLCFL Booking status: OK Frequent flyer number: 125328393	Operated by: AIR CANADA Aircraft type: Airbus Industrie A321 Number of stops: 0		Cabin: Economy Duration: 01:15 Seat: 16C	
MONTREAL , Pierre E. Trudeau Intl (YUL)	TORONTO , Lester B. Pearson Intl (YYZ) Terminal: 1	AC407	10:00 Sunday 08 Mar 2020	11:28 Sunday 08 Mar 2020
Fare: Flex, V Fare basis: V7ZLCFL Booking status: OK Frequent flyer number: 125328393	Operated by: AIR CANADA Aircraft type: Airbus Industrie A321 Number of stops: 0		Cabin: Economy Duration: 01:28 Seat: 16C	
TORONTO , Lester B. Pearson Intl (YYZ) Terminal: 1	SASKATOON , J.G.Diefenbaker Intl (YXE)	AC1129	14:00 Sunday 08 Mar 2020	15:37 Sunday 08 Mar 2020
Fare: Flex, V Fare basis: V7ZLCFL Booking status: OK Frequent flyer number: 125328393	Operated by: AIR CANADA Aircraft type: Embraer 190 Number of stops: 0		Cabin: Economy Duration: 03:37 Seat: 15C	

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.

YXEYUL

1st Checked Bag: Free of Charge UPTO50LB 23KG AND62LI 158LCM
2nd Checked Bag: 52.50CAD UPTO50LB 23KG AND62LI 158LCM

FEE APPLICABLE PER DIRECTION

Name of the carrier whose baggage rules apply: AIR CANADA

YULYXE

1st Checked Bag: Free of Charge UPTO50LB 23KG AND62LI 158LCM
2nd Checked Bag: 52.50CAD UPTO50LB 23KG AND62LI 158LCM

FEE APPLICABLE PER DIRECTION

Name of the carrier whose baggage rules apply: AIR CANADA

For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

View [Air Canada's checked baggage policy](#)

View the [checked baggage policies of Air Canada's codeshare and interline partners](#)

Baggage Allowance for Altitude and Star Alliance Members

Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air) or Air Canada Rouge. Air Canada Altitude status level must be valid at time of check-in to qualify for waiver of charges related to baggage.

Frequent Flyer Status	Economy Class	Premium Economy	Business Class
Altitude Super Elite 100k, Elite 75k, Elite 50k & Elite 35k	3 bags 32kg (70lb)	3 bags 32kg (70lb)	3 bags 32kg (70lb)
Altitude Prestige 25k	2 bags 23kg (50lb)	2 bags 23kg (50lb)	3 bags 32kg (70lb)
Star Alliance Gold	As per fare paid + 1 additional bag 23kg (50lb)	As per fare paid + 1 additional bag 23kg (50lb)	As per fare paid + 1 additional bag 32kg (70lb)
Star Alliance Silver	As per fare paid 23kg (50lb)	As per fare paid 23kg (50lb)	As per far paid 32kg (70lb)

Fare rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance. Tickets are non transferable.

Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (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

FARE DETAILS

Form of payment:	██████████	Air Transportation Charges:	CAD 1179.00
Endorsements:	AC ONLY/NONREF/CHGE FEE -BG AC	Taxes, Fees and Charges:	
		Air Travellers Security Charge - Canada(CA)	CAD 14.25
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD 1.50
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD 60.66
		Harmonized Sales Tax - Canada - 100092287 RT0001(RC)	CAD 1.04
		Quebec Sales Tax - Canada - 1000043172 TQ1991(XQ)	CAD 2.99
		Airport Improvement Fee - Canada(SQ)	CAD 20.00
		Airport Improvement Fee - Canada(SQ)	CAD 8.00
		Airport Improvement Fee - Canada(SQ)	CAD 30.00
		Total Amount:	CAD 1317.44

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: 15 minutes

To/From the US

When you should check in: 120 minutes

Check-in / baggage drop-off ends: 60 minutes

Boarding Gate Deadline: 15 minutes

International (including Mexico and the Caribbean)

When you should check in: 120 minutes

Check-in / baggage drop-off ends: 60 minutes

Boarding Gate Deadline: 15 minutes

From Algiers (Algeria), Casablanca (Morocco) and Tel Aviv (Israel)

When you should check in: 180 minutes

Check-in / baggage drop-off ends: 60 minutes

Boarding Gate Deadline: 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

Protz, Karla

From: Darren Hill [REDACTED]
Sent: Monday, March 2, 2020 11:06 AM
To: Protz, Karla
Subject: Fwd: Here's Your Air Canada Receipt - Order #352794274TPAC

Darren

Begin forwarded message:

From: Gogo <gogo@e.gogoair.com>
Date: March 2, 2020 at 11:28:14 AM EST
To: [REDACTED]
Subject: Here's Your Air Canada Receipt - Order #352794274TPAC
Reply-To: Gogo <customercare@gogoair.com>

[Web browser](#)



Thanks for your purchase!

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

Customer: darren hill
Email Address: [REDACTED]
Order: 352794274TPAC
Date: 3/2/20 2:27:04 PM GMT-05:00

Purchase Summary

30-Minute Pass	\$6.95 CAD
HST	\$0.90 CAD

Payment type: [REDACTED]

Total paid **\$7.85 CAD**

[My Account](#) | [Contact Us](#) | [Passes & Products](#)



This email was sent to darren@darrenhill.ca because you have made a Gogo purchase.
If you would like to change your email preferences or unsubscribe, please [click here](#).

[Terms of Use](#) | [Privacy Policy](#)

Protz, Karla

From: Darren Hill [REDACTED]
Sent: Monday, March 2, 2020 6:16 AM
To: Protz, Karla
Subject: [SPAM] - Fwd: Your payment to Uber BV has been processed - Found word(s) your credit history in the Text body

Darren

Begin forwarded message:

From: "service@intl.paypal.com" <service@intl.paypal.com>
Date: March 2, 2020 at 5:10:13 AM CST
To: Darren Hill [REDACTED]
Subject: Your payment to Uber BV has been processed



Hello Darren Hill ,

Your account has been charged \$19.32 CAD based on your previous authorization on 2-Mar-2020 05:47:29 GMT-05:00 to Uber BV (support@uber.com).

This email may be one of many notifications you receive as your merchant fulfills your order.

Payment Details

Merchant: Uber BV
Date: 2-Mar-2020 05:47:29 GMT-05:00
Transaction ID: [REDACTED]
Authorization Amount: \$18.12 CAD
Capture Amount: \$19.32 CAD

Funding Source Used

[REDACTED] \$19.32 CAD

PayPal – The safer, easier way to pay

- Use your credit card or bank account without exposing your financial information to merchants.
- Speed through checkout without stopping to enter your financial information or address.

Fight fake emails

- Keep your PayPal password a secret.

Protz, Karla

Subject: FW: [Business] Your Monday morning trip with Uber

From: Uber Receipts <uber.canada@uber.com>

Date: March 2, 2020 at 6:08:49 AM EST

To: [REDACTED]

Subject: [Business] Your Monday morning trip with Uber

Uber

Total CA\$19.32
March 2, 2020

Thanks for riding, Darren

We hope you enjoyed your ride this morning.

Total	CA\$19.32
Trip Fare	CA\$12.24

Subtotal	CA\$12.24
GST	CA\$0.92
Wait Time [?]	CA\$1.14
Tolls, Surcharges, and Fees [?]	CA\$5.02

Amount Charged

[REDACTED]

CA\$19.32

A temporary hold of CA\$18.12 was placed on your payment method [REDACTED] at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Sheraton Saint-Hyacinthe Hotel
 1315, Rue Daniel Johnson O.
 Saint-Hyacinthe, QC J2S 8S4
 Canada
 Tel: 450-250-5555



DARREN HILL
 ██████████
 SASKATOON, SK, ██████████
 Canada
 FC2307 - FCM 2020 IND

No. Page : 1 No. Facture : 155333
 No. Client : ██████████
 Folio ID : B
 Arrivee : 02-MAR-20 14:13
 Depart : 06-MAR-20 10:35
 Nb. Personne : 1
 No. Chambre : 802
 Marriott Bonvoy Number : ██████████

Copie Taxe Facture

Taxe ID : GST# 103085692-0002
 Sh. Saint-Hyac YULHY MAR-10-2020 13:01 JSIMA661

Date	Heure	Reference	Description	Debits (CAD)	Credits (CAD)
02-MAR-20	15:18	█	██████████		-785.42
02-MAR-20	03:45	RT802	Room Chrg - Grp - Associati	165.00	
02-MAR-20	03:45	RT802	TPS/GST	8.55	
02-MAR-20	03:45	RT802	TVQ/PST	17.03	
02-MAR-20	03:45	RT802	TAXE D'HEBERGEMENT	5.78	
03-MAR-20	03:45	RT802	Room Chrg - Grp - Associati	165.00	
03-MAR-20	03:45	RT802	TPS/GST	8.55	
03-MAR-20	03:45	RT802	TVQ/PST	17.03	
03-MAR-20	03:45	RT802	TAXE D'HEBERGEMENT	5.78	
04-MAR-20	03:49	RT802	Room Chrg - Grp - Associati	165.00	
04-MAR-20	03:49	RT802	TPS/GST	8.55	
04-MAR-20	03:49	RT802	TVQ/PST	17.03	
04-MAR-20	03:49	RT802	TAXE D'HEBERGEMENT	5.78	
05-MAR-20	04:25	RT802	Room Chrg - Grp - Associati	165.00	
05-MAR-20	04:25	RT802	TPS/GST	8.55	
05-MAR-20	04:25	RT802	TVQ/PST	17.03	
05-MAR-20	04:25	RT802	TAXE D'HEBERGEMENT	5.78	

Suite page suivante

Sheraton Saint-Hyacinthe Hotel
 1315, Rue Daniel Johnson O.
 Saint-Hyacinthe, QC J2S 8S4
 Canada
 Tel: 450-250-5555



DARREN HILL
 ██████████
 SASKATOON, SK, ██████████
 Canada
 FC2307 - FCM 2020 IND

No. Page : 2 No. Facture : 155333
 No. Client : ██████████
 Folio ID : B
 Arrivee : 02-MAR-20 14:13
 Depart : 06-MAR-20 10:35
 Nb. Personne : 1
 No. Chambre : 802
 Marriott Bonvoy Number : ██████████

Date	Heure	Reference	Description	Debits (CAD)	Credits (CAD)
06-MAR-20	08:48	ERR	Adj Petite Balance/ Balance		-0.02
			** Total	785.44	-785.44
			*** Solde	-0.00	

Suite page suivante

Sheraton Saint-Hyacinthe Hotel
 1315, Rue Daniel Johnson O.
 Saint-Hyacinthe, QC J2S 8S4
 Canada
 Tel: 450-250-5555



DARREN HILL

Page No : 1 Facture No : 155525
 Client No :
 Folio ID : A
 Arrivee : 06-MAR-20 10:36
 Depart : 07-MAR-20 06:36
 No de Client : 1
 Chambre No : 802
 Marriott Bonvoy Number :
 Taxe Facture

Taxe ID : GST# 103085692-0002

Sh. Saint-Hyac YULHY MAR-07-2020 06:40 GBERM470

Date	Reference	Description	Debits (CAD)	Credits (CAD)
06-MAR-20	RT802	Room Chrg - Standard Retail	169.00	
06-MAR-20	RT802	TPS/GST	8.75	
06-MAR-20	RT802	TVQ/PST	17.44	
06-MAR-20	RT802	TAXE D'HEBERGEMENT	5.92	
07-MAR-20				-201.11
		** Total	201.11	-201.11
		*** Solde	-0.00	

Suite page suivante



Location d'autos et camions Discount

9500, Henri-Bourassa Ouest,
 Saint-Laurent (Montréal), Québec H4S 1N8
 CANADA
 GST 142684133RT0001
 PST 1021801549TQ001

Invoice	
Invoice No.:	5434060710
Agreement No.:	[REDACTED]
Invoice Date:	03/10/2020

Bill To
DARREN HILL
[REDACTED]
SASKATOON, [REDACTED]


Driver Information
DARREN HILL
[REDACTED]
SASKATOON, [REDACTED]

#	VIN Number	Unit No.	Vehicle Type	Vehicle Class	Vehicle Plate	Out Km	In Km	Date Rented	Date Returned
1	5NMS2CAD6KH097763	20-39524R	HYUNDAI SANTA FE SPORT ESSENTIAL AWD 2019 2019	VUS COMPACT	FMV1145	32762	32934	03/08/2020 14:38	03/07/2020 15:40

Total of Days	1	Total Mileage	172	Total Free Mileage	300
Reduced Number of Days		Original Package Price		Authorized Category	VUS COMPACT

Rental	1 days @ \$59.96	\$59.96
Extras		\$46.82
	FR ABANDON (ABA)	\$42.00
	FRAIS IMMAT AUT (FIV)	\$1.58
	GEST PNEUS AUTO (RGP)	\$3.24
Sub Total		\$106.78
GST		\$5.34
PST		\$10.65
Total		\$122.77
Paid [REDACTED]		\$122.77
Balance Due		\$0.00

Rental Location Address
HYA_SAIN-HYACINTHE
3075 Rue Dessaulles
Saint-Hyacinthe, Québec J2S 2V9
Phone No.: (450) 778-0636
Fax No.: (450) 252-0636



Parlez-nous de votre expérience en répondant à notre sondage
et courez la chance de gagner 250 dollars Discount.

Tell us about your experience by answering our survey and
you could win 250 Discount dollars.



N° Contrat: 5430047645

Employé au départ: Jean-francois		Succursale de départ:	Succursale de retour:
DETAIL_DE DETAIL		Location d'autos et camions Discount HYA_SAINTE-HYACINTHE 3075 Rue Dessaulles Saint-Hyacinthe Québec (450)778-0636	Location d'autos et camions Discount DRV_AEROPORT DE MTL 405 Avenue Michel Jasmin Saint-Hyacinthe Québec (514)631-1436
Nom HILL Darren ██████████ ██████████ SASKATOON ██████████ 13023544 QUEBEC 29/02/2024	Date de départ: Date prévue de retour: Km départ: Carburant départ: Carburant départ:	06/03/2020 14:38 07/03/2020 14:38 32762 8 / 8 8 / 8	
N° de série: Véhicule: Plaque d'immatriculation:	5NMS2CAD6KH097763 HYUNDAI SANTA FE SPORT ESSENTIAL AWD 2019 FMV1145	N° d'unité: Catégorie:	20-39524R H
Conducteur additionnel Assurances Assurance Compagnie/Partenaire PROTECTION DE BASE : moyennant le paiement de: \$ _____ \$ 0 par jour La signature du client limite la responsabilité du locataire pour les dommages et le vol du véhicule loué au montant de: Pleine Valeur \$ _____ \$ x _____ plus taxes et ce par événement, indépendamment de la responsabilité. Je m'engage à payer et j'autorise la compagnie à traiter tout bordereau de carte de crédit applicable pour dépôts ou avance et pour tous les frais encourus incluant les dommages au véhicule, les contraventions de stationnement, et d'excès de vitesse et les droits de passage sur autoroutes à péage. Le locataire ou signataire du présent contrat certifie qu'il est titulaire du permis de conduire valide de la classe appropriée pour la conduite du ou des véhicules décrits au contrat. Il s'engage également à s'assurer que toute personne appelée à conduire ce ou ces véhicules est elle-même titulaire d'un permis de conduire de la classe appropriée. Je m'engage à respecter les conditions stipulées au verso et recto de ce présent contrat de location. Le détenteur de la carte de crédit est responsable de tous frais encourus par les conducteurs additionnels. Le locataire qui laisse le véhicule à la succursale après les heures de fermeture est tenu responsable du véhicule jusqu'à l'heure d'ouverture du prochain jour d'affaire. Sujet à une vérification finale. Je consens à la cueillette, à l'utilisation et à la divulgation de mes renseignements personnels conformément à la politique de la compagnie en matière de protection de la vie privée. Je reconnais avoir eu accès à l'énoncé de la compagnie relatif au respect de la vie privée. www.discountquebec.com		km autorisé 300 km jour suppl. autorisé 300 Frais () @ Frais km @0.15 1 jr fin de sem @59.96 Jour suppl @54.95 TPS TVQ Carburant / litre @2.50 Dépôt Carburant prévu 0 Frais additionnels FR ABANDON 42/une fois OUI__ NON__ FRAIS IMMAT AUT 1.58/journalier GEST PNEUS AUTO 3.24/journalier ** Taxes applicables en sus. ** *Reçu de remplissage de carburant requis au retour. Frais de service au remplissage \$ _____ Initiales : _____ * Interdit de circuler aux États-Unis X _____ * Le client est responsable des dommages causés par une collision suite à une manœuvre dans un endroit à dégagement insuffisant (hauteur ou largeur) _____ * Le client est responsable des dommages causés suite à une collision avec tout objet à cause de dégagement insuffisant (hauteur, largeur) X _____ * Utiliser ESSENCE SANS PLOMB ORDINAIRE (OCTANE 87) lors du remplissage du réservoir. NE PAS UTILISER DU DIÉSEL. LES FRAIS ET CONDITIONS CI-DESSUS M'ONT ÉTÉ EXPLIQUÉS. Signature du client X _____ Conducteur additionnel X _____	
Signature du client X _____		Conducteur additionnel X _____	

TAXI WINDSOR
SAINT-HYACINTHE INC.

1305, Calixa-Lavallée
Saint-Hyacinthe QC J2S 3E7
450 774-2222

Date

6-03-2020

Départ

hôtel Sheraton

Arrivée

Disco'n't

TPS: Claudia Cordeau
#32 704035526RT0001
TVS: 704035526RT0001
TVS: 704035526RT0001

13.00\$

RECU \$

RIIDE HOLDINGS INC.
225 AVENUE B N
SASKATOON SK

CARD *****
CARD TYPE
DATE 2020/03/07
TIME 5 153 23:55:44
CLERK ID 065
RECEIPT NUMBER
C85034061-001-001-178-0

PURCHASE AMOUNT \$20.00
BPA \$2.00
TOTAL \$22.00

A0000000031010
101B4140CC31DE56
0080008000-E800
1BE5C88B784763D3
0080008000-F800

APPROVED

AUTH# 063311 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DORVAL
QUEBEC H9S 1A2
(514) 631-8763

TPS 0761881929
T.U.Q. 1223955025
PC0602666:1284101
TERMINAL: 061284157
PAYPOINT: 061284101

2020-03-07 15:27

DISTR. 07
ORDINAIRE
LITRES L 22.730
PRIX/L \$ 1.129
VENTE D'ESSE\$ 25.66*

TOTAL DU \$ 25.66

TOTAL PAYE CARTE
\$ 25.66

* TPS INCL. \$ 1.12
* T.U.Q. INC\$ 2.23

AUTOR. 011991
ACHAT
C 0010010010 00 027

A0000000031010
0080008000
F800
FACTURE 288936

VERIFIEE PAR NIP

00 APPROUEE
MERCI 027

-- IMPORTANT --
CONSERVER CETTE
COPIE POUR VOS
DOSSIERS
- COPIE DU CLIENT -

DECOUVREZ COMMENT
ECONOMISER 3 CENT
LE LITRE CHAQUE
A PETRO-CANADA
LIERRBC

DONNEZ-NOUS VOS
COMMENTAIRES.
CHANCE DE GAGNER

Stationnement de Montréal

Issued 11:15
2020-03-07
Paid 9.75\$ ATI
Transaction 2929738
Pay station 11695

End of parking
14:15
2020-03-07
Parking space number
Y130

No need to place receipt
in your vehicle

GST 121364749 QST 1006001374

HILL DARRENT

ZONE 1



BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142128557521

Frequent Flyer/Voyageur assidu
P25K - AC*S

Cabin/Cabine
J

Flight/Vol Date From/De
AC 421 07MAR MONTREAL

Destination
TORONTO

Flight/Vol
AC 421
TORONTO

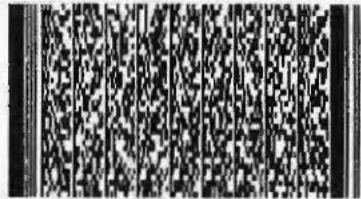
Boarding Time/Heure d'embarquement 16:25 Gate/Porte A49 Seat/Place 04C

Seat/Place
04C AISLE/COULOIR

Departure Time/Heure de depart 17:00

Airline Use/A usage interne 0034 YUL225839

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

HILL DARRENT

ZONE 1



BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142128557521

Frequent Flyer/Voyageur assidu
P25K - AC*S

Cabin/Cabine
J

Flight/Vol Date From/De
AC 1131 07MAR TORONTO

Destination
SASKATOON

Flight/Vol
AC 1131
SASKATOON

Boarding Time/Heure d'embarquement 19:45 Gate/Porte Seat/Place 03A

Seat/Place
03A WINDOW/HUBLOT

Departure Time/Heure de depart 20:15

Airline Use/A usage interne 0033 YUL225839

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

HILL DARRENT

ZONE 1



BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142128557521

Frequent Flyer/Voyageur assidu Cabin/Cabine
P25K - AC*5 J

Flight/Vol Date
AC 1120 02MAR

From/De
SASKATOON

Destination
TORONTO

Flight/Vol
AC 1120
TORONTO

Boarding Time/Heure d'embarquement 05:25 Gate/Porte 5 Seat/Place 04C

Seat/Place
04C AISLE/COULOIR

Departure Time/Heure de depart 06:00

Airline Use/A usage interne 0070 YXE723880

Boarding Pass | Carte d'accès à bord



Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

HILL DARRENT

ZONE 1



BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142128557521

Frequent Flyer/Voyageur assidu Cabin/Cabine
P25K - AC*5 J

Flight/Vol Date
AC 408 02MAR

From/De
TORONTO

Destination
MONTREAL

Flight/Vol
AC 408
MONTREAL

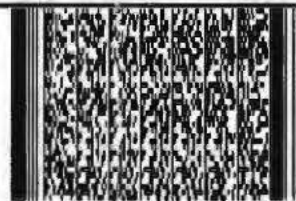
Boarding Time/Heure d'embarquement 10:20 Gate/Porte Seat/Place 04C

Seat/Place
04C AISLE/COULOIR

Departure Time/Heure de depart 11:00

Airline Use/A usage interne 0072 YXE723880

Boarding Pass | Carte d'accès à bord

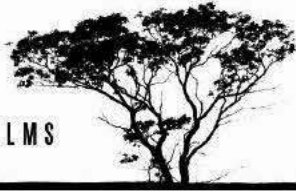


Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

GANARLY FILMS



Ganarly Films
 ██████████
 Saskatoon, SK ██████████

Scott: ██████████
www.facebook.com/GanarlyFilms
 Email: ganarlyfilms@gmail.com

Invoice: #0088

Date: August 31, 2020

Sold To: Darren Hill
 Address:

 ATTN: Darren Hill
 Phone: ██████████

Video: FCM 2nd VP Campaign Video

Quantity	Description	Unit Price	Amount
0	Create & produce DVD with custom graphics and overlays		
1	Create & produce Internet / YouTube video w/ graphics & overlays		
1	Half-Day Shoot (includes set-up and tear-down)	\$450.00	\$450.00
0	Full-Day Shoot (includes set-up and tear-down)	\$800.00	\$0.00
0	Off-Hours Shooting Time (in hours) (minimum 3 hours)	\$85.00	\$0.00
5	Editing time (in hours)	\$65.00	\$325.00
0	Custom graphics creation time (in hours)	\$65.00	\$0.00
0	Second camera and operator (in hours) (minimum three hours)	\$75.00	\$0.00
			\$0.00
0	Travel (in cents/km)	\$0.40	\$0.00
0	Meals	\$0.00	\$0.00
			\$0.00
0	Studio Produced Voiceover	\$250.00	\$0.00
0	Custom Voice – Studio produced voiceover (per double spaced page)	\$125.00	\$0.00
			\$0.00
			\$0.00
0	DVD Production with disc label, case and case label (units)	\$9.00	\$0.00
			\$0.00
			\$0.00
0	Create YouTube Channel with Custom Graphics	\$200.00	\$0.00
0	Month YouTube Channel Maintenance (Pre-Paid)	\$30.00	\$0.00
0	Data backup and storage	\$50.00	\$0.00
0	Extra Flash Drive	\$20.00	\$0.00
			\$0.00
			\$0.00
	PRE-SUBTOTAL		\$775.00
	Less deposit PAID		0.00
	SUBTOTAL		\$775.00
	Less NPO / registered charity DISCOUNT	\$0.00	\$0.00

TOTAL \$775.00

AMOUNT DUE: \$775.00

*** Payable in full upon receipt
 *** Payable by Cash, Cheque, E-Transfer or PayPal
 *** Please make cheque payable to: SCOTT ██████████
 *** Send E-Transfer to ganarlyfilms@gmail.com



Ganarly Films
 [Redacted]
 Saskatoon, SK [Redacted]

Scott: [Redacted]
www.facebook.com/GanarlyFilms
 Email: ganarlyfilms@gmail.com

Invoice: #0094

Date: September 24, 2020

Sold To: Councillor Darren Hill
 Address: c/o City of Saskatoon
 Phone:

Video: Darren Hill FCM Nomination Video
 Recorded: September 16, 2020
 Location: Saskatoon, SK
 Edited: September 16-22, 2020

Quantity	Description	Unit Price	Amount
1	Create & produce Internet / YouTube video w/ graphics & overlays		
0	Half-Day Shoot (includes set-up and tear-down)	\$450.00	\$0.00
0	Full-Day Shoot (includes set-up and tear-down)	\$800.00	\$0.00
0	Off-Hours Shooting Time (in hours) (minimum 3 hours)	\$85.00	\$0.00
6	Editing time (in hours)	\$65.00	\$390.00
0	Custom graphics creation time (in hours)	\$65.00	\$0.00
0	Second camera and operator (in hours) (minimum three hours)	\$75.00	\$0.00
			\$0.00
0	Travel (in cents/km)	\$0.40	\$0.00
0	Meals	\$0.00	\$0.00
			\$0.00
0	Studio Produced Voiceover	\$250.00	\$0.00
0	Custom Voice – Studio produced voiceover (per double spaced page)	\$125.00	\$0.00
			\$0.00
0	DVD Production with disc label, case and case label (units)	\$9.00	\$0.00
			\$0.00
0	Create YouTube Channel with Custom Graphics	\$200.00	\$0.00
0	Month YouTube Channel Maintenance (Pre-Paid)	\$30.00	\$0.00
0	Data backup and storage	\$50.00	\$0.00
0	Extra Flash Drive	\$20.00	\$0.00
			\$0.00
	PRE-SUBTOTAL		\$390.00
	Less deposit PAID		0.00
	SUBTOTAL		\$390.00
	Less NPO / registered charity DISCOUNT	\$0.00	\$0.00

TOTAL \$390.00

AMOUNT DUE: \$390.00

*** Payable in full upon receipt
 *** Payable by Cash, Cheque, E-Transfer or PayPal
 *** Please make cheque payable to: SCOTT [Redacted]
 *** Send E-Transfer to [Redacted]

City of Saskatoon **2020 City of Saskatoon Councillor Travel Expense Claim Form (internal)**

Name: Mairin Loewen Federation of Canadian Municipalities (FCM) Committee Meetings

Position: City Councillor c/o City Clerks

Claim # 1 **Dates:** March 3 - 6, 2020 **Travel to:** Saint Hyacinthe, QC

DATE DD-MMM-YYYY	TRANSPORTATION				Registration	Hotel, Air BnB	Meals		MISCELLANEOUS		
	CODE	Km	0.59km	Amount			excl alcohol	Baggage	Other	Incidentals	
3-Mar-2020	06 Taxi/Uber			24.00	N/A		B	11.00			
	04 Train			23.00			L	16.00			
	06 Taxi/Uber			47.15			D	25.00			7.00
4-Mar-2020							B	Provided			
							L	Provided			
							D	25.00			7.00
5-Mar-2020							B	N/A			
							L	N/A			
						589.08	D	N/A			7.00
6-Mar-2020							B	Provided			
							L	Provided			
							D	25.00			
							B				
							L				
							D				
PREPAID	P-Card	WS Flight		602.39							
PREPAID											
PREPAID											
TOTALS				696.54	0.00	589.08		102.00	0.00	0.00	21.00

Travel Codes:	Use Cash Receipt to deposit \$1+ returned from a travel advance.	Total (including taxes): 1,408.62
1. Private Vehicle 0.59/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. 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	Less Prepaid Exp/Allowance 602.39
2. Air (incl. Seat selection)		REQ# P-Card
3. Equivalent to Air		Difference/Amount Due: 806.23
4. Train		REQ# R619566
5. Bus		Amount Due to City of Saskatoon
6. Taxi/UBER		CR# _____
7. Other _____		

Employee Signature		Date: 10-Mar-2020
City Clerk's Initials		
Dept. Head Signature		Date: 11-Mar-2020



eTicket Receipt

Prepared For
LOEWEN/MAIRIN MRS

RESERVATION CODE	YZDJPS
ISSUE DATE	14 Jan20
TICKET NUMBER	8382154595392
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
03Mar20	WESTJET WS 506	SASKATOON SK, CANADA Time 07:00	TORONTO ON, CANADA Time 11:15 Terminal TERMINAL 3	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LCVF4BLS Not Valid Before 03MAR20 Not Valid After 03MAR20
03Mar20	WESTJET WS 3526 Operated by: WESTJET ENCORE	TORONTO ON, CANADA Time 13:00 Terminal TERMINAL 3	MONTREAL TRUDEAU, CANADA Time 14:29	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LCVF4BLS Not Valid Before 03MAR20 Not Valid After 03MAR20
06Mar20	WESTJET WS 3535 Operated by: WESTJET ENCORE	MONTREAL TRUDEAU, CANADA Time 18:15	TORONTO ON, CANADA Time 19:51 Terminal TERMINAL 3	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LCVD0BLS Not Valid Before 06MAR20 Not Valid After 06MAR20
06Mar20 - 07Mar20	WESTJET WS 321	TORONTO ON, CANADA Time 21:30 Terminal TERMINAL 3	SASKATOON SK, CANADA Time 00:06	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LCVD0BLS Not Valid Before 06MAR20 Not Valid After 06MAR20

Allowances

Baggage Allowance
YXE to YUL - 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

YUL 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 YYZ , YYZ to YUL , YUL to YYZ , YYZ to YXE - 1 Piece (WS - WESTJET)

Carry On Charges

YXE to YYZ , YYZ to YUL , YUL to YYZ , YYZ to YXE - (WS - WESTJET)

Payment/Fare Details

Form of Payment	XXXXXXXXXXXX
Fare Calculation Line	YXE WS X/YTO WS YMQ211.00WS X/YTO WS YXE241.00CAD452.00END
Fare	CAD 452.00
Taxes/Fees/Carrier-Imposed Charges	CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 25.61 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 58.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.04 RC2 (HARMONIZED SALES TAX (HST))
	CAD 2.50 XG9 (GOODS AND SERVICES TAX (GST))
	CAD 2.99 XQ4 (XQ4)
Total Fare	CAD 602.39

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States,

RIIDE HOLDINGS INC.
225 AVENUE B N
SASKATOON SK

VIA RAIL #33004
895 RUE DE LA
GAUCHETIERE
MONTREAL QC

P33029 V1142 V3347

==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

CARD *****
CARD TYPE
ACCOUNT TYPE
FLASH DEFAULT
DATE 2020/03/03
TIME 7818 05:56:34
CLERK ID 099
RECEIPT NUMBER
H85047085-001-001-353-0

CARD *****
CARD TYPE
DATE 2020/03/03
TIME 1850 14:51:24
CLERK ID 202637
INVOICE # 32036
RECEIPT NUMBER
C84017848-001-001-230-0

POS30003313 RETLR46386801
M 00463868
TAXI RICKY JEAN BAPTISTE
4660 RUE SAINTE-CATHERINE
MONTREAL , QC

PURCHASE AMOUNT \$22.00
TIP \$2.00
TOTAL

PURCHASE TOTAL \$23.00

CARTE:
AID: A000000041010
APPL:
CONTACTLESS / SANS CONTACT
SEQ.: 822 BATCH/LOT: 001
REFERENCE NB.: 000822
2020/03/03 14:37:25 QN1

PURCHASE/ACHAT \$41.00
TIP/POURBOIRE \$6.15
TOTAL \$47.15
AUTHOR./AUTOR.: R04622

A0000002771010
6C0C493ED4A8E5E1
8080008000-

A000000041010
9201A7F1C27B0B19
0000208000-E800
6060B64092C41296
0000208000-EC00

00 APPROVED - THANK YOU

Keep this copy for
your records.

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THANK YOU

APPROVED


AUTH# X06284 01-027
THANK YOU

(null)

CARDHOLDER COPY

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

		RECEIPT RECU	
LOEWEN/MAIRIN <ADT>		TRAVELER'S CHECK REQUIS POUR	REMB./ÉCHANGE REQUIS POUR
Station/Gare 895, DE LA GAUCHETIERE OUEST, MONTREAL, QC ALA 03MR20 1450			
23.00CAD			
Fare/Prix	20.00	Taxable	20.00
GST-HST/TPS-TVH	1.00	GST No/No TPS	105521785RT001
PST/TVP	2.00	XQ	1001106674
Total		23.00	
File/Dossier	FIR/ETP		
KTD518 03032020 32036		2>2	



Sheraton Saint-Hyacinthe Hotel
 1315, Rue Daniel Johnson O.
 Saint-Hyacinthe, QC J2S 8S4
 Canada
 Tel: 450-250-5555



MAIRIN LOEWEN
 FC2307 - FCM 2020 IND

Page No : 1 Facture No : 155431
 Client No :
 Folio ID : A
 Arrivee : 03-MAR-20 19:25
 Depart : 06-MAR-20
 No de Client : 1
 Chambre No : 503
 Marriott Bonvoy Number :

Renseignements Facture

Taxe ID : GST# 103085692-0002
 Sh. Saint-Hyac YULHY MAR-06-2020 05:00 9999

Date	Reference	Description	Debits (CAD)	Credits (CAD)
03-MAR-20	RT503	Room Chrg - Grp - Association	165.00	
03-MAR-20	RT503	TPS/GST	8.55	
03-MAR-20	RT503	TVQ/PST	17.03	
03-MAR-20	RT503	TAXE D'HEBERGEMENT	5.78	
04-MAR-20	RT503	Room Chrg - Grp - Association	165.00	
04-MAR-20	RT503	TPS/GST	8.55	
04-MAR-20	RT503	TVQ/PST	17.03	
04-MAR-20	RT503	TAXE D'HEBERGEMENT	5.78	
05-MAR-20	RT503	Room Chrg - Grp - Association	165.00	
05-MAR-20	RT503	TPS/GST	8.55	
05-MAR-20	RT503	TVQ/PST	17.03	
05-MAR-20	RT503	TAXE D'HEBERGEMENT	5.78	
MAR-06-2020				-589.08

Approve EMV Receipt for :
 TC:F4B3567ACE2E9E61 TVR:0000008000
 Application Label:

Sheraton Saint-Hyacinthe Hotel
1315, Rue Daniel Johnson O.
Saint-Hyacinthe, QC J2S 8S4
Canada
Tel: 450-250-5555



MAIRIN LOEWEN
FC2307 - FCM 2020 IND

Page No : 2 Facture No : 155431
Client No :
Folio ID : A
Arrivee : 03-MAR-20 19:25
Depart : 06-MAR-20
No de Client : 1
Chambre No : 503
Marriott Bonvoy Number :

** Total 589.08 -589.08
*** Solde -0.00

Sommaire TPS:	Montant (CAD)
Revenue chambre TPS:	25.65
Restauration TPS:	0.00
Appel/Fax/Copie TPS:	0.00
Revenue Autre TPS:	0.00
Total TPS pour votre sejour:	25.65

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

Parlez Nous de votre sejour www.sheraton.com/reviews GST/TPS # 103085692-0002 PST/TVQ# 1000326506-0002

Suite page suivante

MAYOR CHARLIE CLARK
January 1 to December 31, 2020

WITHIN CANADA - TRAVEL EXPENSES

Destination	Date	Purpose	Amount	GST	Total Cost
Regina SK	Feb 1 - 3	Saskatchewan Urban Municipalities Association	\$ 937.66	\$ 43.49	\$ 894.17
Ottawa ON	Feb 5 - 7	BCMC Meeting	\$ 1,455.50	\$ 106.47	\$ 1,349.03
Leduc AB	Feb 10	Western Economic Solutions Taskforce Meeting	\$ 585.36	\$ 27.87	\$ 557.49
TOTAL			\$ 2,978.52	\$ 177.83	\$ 2,800.69

BCMC - Big City Mayors Caucus

OUTSIDE OF CANADA TRAVEL EXPENSES

Destination	Date	Purpose	Amount	GST	Total Cost
San Francisco CA	Mar 17 - 18	World Agri-Tech Innovation Summit (Summit cancelled due to COVID-19. Airfare credit will be applied to future flight.)	\$ 950.75	\$ 141.57	\$ 809.18
TOTAL			\$ 950.75	\$ 141.57	\$ 809.18

CAR ALLOWANCE

Mayor's Expenses: \$ 294.72

Total Travel and Car Allowance Expenses: \$ 3,904.59



Travel Expense Claim Form

Department: Mayor's Office

Name: Charlie Clark				Travel to: Ottawa				
Employee No.:				Purpose: BCMC Meeting & Urban Project Event				
Position: Mayor				Dates: February 5 - 7, 2020				
Account Code:				SCMMA/EXEMPT <i>Please check appropriate box</i>				
DATE DD/MM/YY	TRANSPORTATION			MEALS	HOTEL/ LODGING	MISCELLANEOUS		DAILY TOTAL
	CODE	KM	AMOUNT			DESCRIPTION	AMOUNT	
5-Feb-19	2	Flight Fare	\$688.39	B L \$ 16.00 D \$ 25.00		Hotel	\$ 280.87	\$ 1,010.26
	2	Seat Selection Fee	\$ 18.90	B L D		Incidentals	\$ 7.00	\$ 25.90
	2	Seat Selection Fee	\$ 11.55	B L D				\$ 11.55
	2	Seat Selection Fee	\$ 11.55	B L D				\$ 11.55
	2	Seat Selection Fee	\$ 18.90	B L D				\$ 18.90
	6	Taxi	\$ 38.37	B L D				\$ 38.37
6-Feb-19				B L D		Hotel	\$ 280.87	\$ 280.87
				B L D		Incidentals	\$ 7.00	\$ 7.00
07-Feb-19				B L D \$ 25.00				
08-Feb-20	6	Taxi	\$ 26.10	B L D				
TOTALS			\$813.76	\$ 66.00			\$ 575.74	\$ 1,455.50
Travel Codes: 1. Private Vehicle (rate used) 0.54 2. Air 3. Equivalent to Air 4. Train 5. Car Rental 6. Taxi 7. Other Parking/Fuel/Registration			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: \$ 1,455.50 Less Expenses paid (\$1,375.50) REQ# _____ Difference: \$ 80.00 \$80.00 Amount Due to Employee REQ# _____ CR# _____		
 Employee Signature February 20/20 Date			Feb 25/20 Date:					
 Department Head Signature								



**BCMC Meeting
Ottawa, ON
February 6 -7, 2020**

Booking Confirmation



Booking Reference: **O3KI38**

Date of issue: 23 Dec, 2019

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.

Depart

Economy - Standard

Wednesday
05 Feb, 2020

11:00
Saskatoon
Saskatoon J.G. Diefenbaker
Int.(YXE),
Saskatchewan



15:13
Toronto
Toronto-Pearson Int. (YYZ),
Terminal 1

AC1534

3hr13
Economy L
Operated by: Air Canada Rouge |
A319-100 | Wi-Fi
Food for purchase on board

AC1534 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.

Wednesday
05 Feb, 2020

16:10
Toronto
Toronto-Pearson Int. (YYZ),
Terminal 1



17:11
Ottawa
Ottawa Int. (YOW),
Ontario

AC458

1hr01
Economy L
Operated by: Air Canada | E190 | Wi-Fi
Air Canada Bistro

Return

Economy - Standard

Friday
07 Feb, 2020

18:00
Ottawa
Ottawa Int. (YOW),
Ontario



19:12
Toronto
Toronto-Pearson Int. (YYZ),
Terminal 1

AC463

1hr12
Economy S
Operated by: Air Canada | E190 | Wi-Fi
Air Canada Bistro

Friday
07 Feb, 2020

20:15
Toronto
Toronto-Pearson Int. (YYZ),
Terminal 1



22:52
Saskatoon
Saskatoon J.G. Diefenbaker
Int. (YXE),
Saskatchewan

AC1131

3hr37
Economy S
Operated by: Air Canada | E190 | Wi-Fi
Food for purchase on board

Passengers

Charlie David Clark

Ticket Number
0142124703215

Seats

AC1534 15A
AC458 18F
AC463 18A
AC1131 18A

Purchase summary



Amount paid: \$749.29

Tax Information

GST no. 10009-2287 RT0001 \$34.01
GST/HST no. 10009-2287 RT0001 \$4.03

1 adult

Air Transportation Charges

Base Fare - Depart - Economy - Standard	231.00
Base Fare - Return - Economy - Standard	311.00
Surcharges	46.00

Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - 100092287 RT0001	31.11
Harmonized Sales Tax - Canada - 100092287 RT0001	4.03
Airport Improvement Fee - Canada	51.00
Total before options (per passenger)	\$688 ²⁹

Seat selection

Charlie David Clark

AC458: 18F - Standard Seat (Window)	11.00
AC1534: 15A - Standard Seat (Window)	18.00
AC1131: 18A - Standard Seat (Window)	18.00
AC463: 18A - Standard Seat (Window)	11.00
Goods and Services Tax - Canada - 100092287 RT0001	2.90

Total with options and seat selection fee: \$749²⁹

GRAND TOTAL (Canadian dollars) \$749²⁹

Check-in and boarding gate deadlines

Within Canada

90 minutes

Recommended check-in time

You should check in 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 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.

15 minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

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

BCMC Meeting
Ottawa, ON
February 5 -7, 2020

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

Federation of Canadian Municipalities
Myr Charlie Clark
Unknown

Room/Chambre :
Folio # : 1013802
Invoice # :
Cashier/Cassier # : 226297
Page # : 1 of 1
Group Name/Groupe Big City Mayors Conference (one of 3

Arrival/Arrivée : 02-05-20
Departure/Départ : 02-07-20

Date	Description	Additional Information/Supplémentaire	Charges	Credits
02-05-20	Room Charge		239.00	
02-05-20	Municipal Accommodation Tax (9.56	
02-05-20	Room HST (13%)		32.31	
02-06-20	Room Charge		239.00	
02-06-20	Municipal Accommodation Tax (9.56	
02-06-20	Room HST (13%)		32.31	
02-07-20		XXXXXXXXXXXX		561.74
Total			561.74	561.74
Balance Due/Solde			0.00	

GST Summary / Sommaire		HST Summary / Sommaire	
Room/Chambre	0.00	Room/Chambre	64.62
F&B/Restauration	0.00	F&B/Restauration	0.00
Other/Autres	0.00	Other/Autres	0.00
Total	0.00	Total	64.62

Thank you for choosing Fairmont Hotels & Resorts.

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

Merci d'avoir choisi les Hôtels Fairmont.

Pour donner votre opinion sur votre séjour, veuillez contacter M. Rick Corcoran, Directeur général, à Rick.Corcoran@fairmont.com.
Nous vous invitons également à partager les souvenirs de votre expérience sur notre forum - www.everyonesanoriginal.com.

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

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

Re: BCMC Meeting
Ottawa, ON
February 5th – 7th, 2020

Wednesday, February 5th, 2020
Taxi from Ottawa Airport to Hotel

BLUELINE TAXI 505
455 COVENTRY RD
OTTAWA, ON. K1K 2C5
613-238-1111

SALE

REF#: 0000013

Batch #: 106

02/05/20

17:39:23

APPR CODE: 013938

Trace: 13

Chip

AMOUNT \$33.37
TIP \$5.00
TOTAL \$38.37

APPROVED

VERIFIED BY PIN

AID: A0000000031010

TVR: 00 80 00 80 00

TS: F8 00

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON

THANK YOU / MERCI

MERCHANT COPY

Transaction Detail for Merchant # 30410169647

26.10 CAD - Purchase - [REDACTED] Transaction Date - 2020/02/08

General [REDACTED] Fees All

Transaction Date 2020/02/08

Transaction Time 01.34.18

Settlement Date 2020/02/08

Store Number

Card Type [REDACTED]

Cardholder Number [REDACTED]

Transaction Type Purchase

Merchant Settled Transaction Currency CAD

Merchant Settled Transaction Amount 26.10

Cardholder Transaction Currency CAD

Cardholder Transaction Amount 26.10

Currency Conversion Indicator

Authorization Code 042847

Invoice Number 0000000000

Transaction Reference ID 85016546001001017

Transaction Response Approved

Merchant Reference Number

Clerk ID 138

Capture Method Online

Device Number 85016546

POT Code Chip Card Read, EMV-enabled Device, Track II Available, offline PIN verified

Mobile Transaction Indicator No

Tokenized Transaction No

Token Data Group

Batch Number 1 [View Details of Batch](#)

Batch Open 2020/02/07 - 08.32.16

Batch Close 2020/02/08 - 02.00.00

Settlement Merchant # 30410169647

Settlement Method

E-Commerce Indicator



Thank you for booking with ride Saskatoon, please find your receipt below. If you have any questions in relation to your booking, please call us on 1833skride 757-4433.

Booking Reference 30218594A

Pickup 2520 Airport Dr, Saskatoon, Sk S7L 7L1,
 Canada
Destination ██████████ Saskatoon, Sk
 ██████████ Canada
CO2 Emission 1820g
Trip Distance 8.79KM

Driver Number 7744
Vehicle Toyota Camry, License: ██████████

Pickup Date Sat 8th Feb 2020 01:16
 Your driver arrived 01:16
Journey Start 01:16
Journey End 01:36

Payment CAD ██████████ Payment
Price \$20.75
Tip \$0.00
Tolls \$0.00
Extras \$0.00
Waiting \$1.00
Service Charge \$0.00
Total **\$21.75**

Your booking route is available below



Travel Expense Claim Form

Department: Mayor's Office

Name: Charlie Clark				Travel to: Regina				
Employee No.:				Purpose: SUMA Convention and City Mayors Caucus Mtg.				
Position: Mayor				Dates: February 1 - 3, 2020				
Account Code:				SCMMA/EXEMPT <i>Please check appropriate box</i>				
DATE DD/MM/YY	TRANSPORTATION			MEALS	HOTEL/ LODGING	MISCELLANEOUS		DAILY TOTAL
	CODE	KM	AMOUNT			DESCRIPTION	AMOUNT	
1-Feb-20	5	*Discount Rental	\$ 75.86	B L D		Hotel	\$ 154.51	\$ 230.37
	7	Registration	\$472.50	B L D		Incidentals	\$ 7.00	\$ 479.50
2-Feb-20				B L D		Hotel	\$ 179.79	\$ 220.79
				B L D		Incidentals	\$ 7.00	\$ 7.00
3-Feb-20				B L D				
				B L D				
				B L D				
				B L D				
				B L D				
TOTALS			\$548.36		\$ 41.00		\$ 348.30	\$ 937.66
Travel Codes: 1. Private Vehicle (rate used) 0.54 2. Air 3. Equivalent to Air 4. Train 5. Car Rental 6. Taxi 7. Other <u>Parking/Fuel/Registration</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.			Total Expenses: \$ 937.66 Less Expenses \$ (334.30) Less \$ (75.86) Less \$ (472.50)		
Employee Signature 			Claims for meals: Breakfast -\$11; Lunch - \$16; Dinner - \$25 Effective August 1, 2008			REQ# _____ Difference: \$ 55.00 \$ 55.00 Amount Due to Employee		
Date <u>February 20/20</u>			Date: <u>Feb 25/20</u>			REQ# _____ CR# _____		
Department Head Signature 								

*One-half of total allocated to Mayor's Office Staff

STEP 3 OF 4

[LOGOUT](#)

February 2 - 5, 2020

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	Karla	Last Name	Protz
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			

Registration Details

Item	Cost	Qty	Amount
Randy Donauer			
Voting Delegate	\$450.00	1	\$450.00
Undecided	\$0.00	1	\$0.00
President's Banquet: Included Ticket	\$0.00	1	\$0.00
Undecided	\$0.00	1	\$0.00
Welcome Reception: Included Ticket	\$0.00	1	\$0.00
Undecided	\$0.00	1	\$0.00
Undecided	\$0.00	1	\$0.00
Undecided	\$0.00	1	\$0.00
Complimentary Allotment	\$-450.00	1	\$-450.00
Darren Hill			
Voting Delegate	\$450.00	1	\$450.00
Undecided	\$0.00	1	\$0.00
President's Banquet: Promotional Ticket	\$0.00	1	\$0.00
President's Banquet: Included Ticket	\$0.00	1	\$0.00
Undecided	\$0.00	1	\$0.00
Welcome Reception: Included Ticket	\$0.00	1	\$0.00
Welcome Reception: Promotional Ticket	\$0.00	1	\$0.00
Undecided	\$0.00	1	\$0.00
Undecided	\$0.00	1	\$0.00
Undecided	\$0.00	1	\$0.00
Complimentary Allotment	\$-450.00	1	\$-450.00
Charlie Clark			

Item	Cost	Qty	Amount
Voting Delegate	\$450.00	1	\$450.00
Undecided	\$0.00	1	\$0.00
Undecided	\$0.00	1	\$0.00
Undecided	\$0.00	1	\$0.00
Undecided	\$0.00	1	\$0.00
Undecided	\$0.00	1	\$0.00
Sub Total			\$900.00
GST (5.00%)			\$45.00
Total			\$945.00
Balance			\$945.00

BACK

CONTINUE



Discount Car and Truck Rentals o/b New Horizons Car & Truck Rentals Ltd

720 Arrow Road
North York, Ontario M9M 2M1
Canada

**SUMA Convention
Regina, SK
February 1-3, 2020**

Invoice	
INVOICE NUMBER:	I-1500013595
Date:	02/04/2020
Due Date:	02/04/2020
Agreement No.:	1500008324
PO No.:	390280
RO No:	

Bill To
CITY OF SASKATOON
75 KING ST
SASKATOON, SK, S7L 7K6
CANADA
IAN MONK Account No.: 10452

Driver Information
CITY OF SASKATOON
74 KING ST
SASKATOON SK S7L9H9
CANADA

##	VIN Number	Unit No.	Vehicle Type	Vehicle Plate	Vehicle Group	Out Km	In Km	Date Rented	Date Returned
1			2019 TOYOTA RAV4 AWD LE		H	29508	30096	01/31/2020 14:03	02/04/2020 14:03

Total Days 4 Rate Per Day 34.17 Package 1D Day
Auth. Period 4

STATEMENT OF CHARGES	
Rental	\$ 136.68
Sub Total	\$ 136.68
GST/HST	\$ 6.83
GST/PST	\$ 8.20
Total	\$ 151.71
Paid	\$ 0.00
Balance Due	\$ 151.71

Rental Location Address
SASKATOON NORTH
285 Venture Crescent, Unit D
Saskatoon Saskatchewan S7K 6N8
CANADA
Phone No.:(306)952-0098 Fax No.:(306)952-0126

Payment Terms and Conditions
Due upon receipt
Please Make Check Payable To and Remit To:
Discount Car & Truck Corporate Operations
720 Arrow Road
North York, Ontario M9M 2M1

HST/GST # 887892537RT00
PST No.# 2588242

Please make sure to quote invoice number I-1500013595 on your payment submission



SUMA Convention
Regina, SK
February 1 -3 2020

Charlie Clark
Canada

Room No. :
Arrival : 02-01-20
Departure : 02-03-20
Page No. : 1 of 1
Folio /Inv. No. : 4079023 /

Group Code :
Company Name :

Wyndham Rewards :

Date	Item Description	Charges	Credits
02-01-20	Room Charge 1 X 135.15	135.15	
02-01-20	DMF 3% Destination Fee	4.05	
02-01-20	GST 5% - Accommodation	6.96	
02-01-20	PST 6% - Accommodation	8.35	
02-02-20	Room Charge 1 X 157.25	157.25	
02-02-20	DMF 3% Destination Fee	4.72	
02-02-20	GST 5% - Accommodation	8.10	
02-02-20	PST 6% - Accommodation	9.72	
02-03-20			334.30
Total		334.30	334.30
Balance		0.00 CAD	

Guest Signature: _____

Please contact the Manager about any issues with your stay. Wingate or affiliates may contact you about goods and services unless you call 877-222-3297 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wingate website about privacy. This Hotel is Owned by Temple Real Estate Investment Trust and Managed by Atlicic Hôtels.

1000 BROAD STREET
REGINA SK

CARD *****
CARD TYPE [REDACTED]
DATE 2020/02/03
TIME 08:52:40
CLERK ID 76
RECEIPT NUMBER
C84014106-001-066-016-0

PRE-AUTH COMPLETION
TOTAL

\$334.30

0000000031010

APPROVED

AUTH# 087888 01-027
THANK YOU


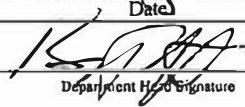
CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Travel Expense Claim Form

Department: Mayor's Office

Name: Charlie Clark				Travel to: Leduc, AB			
Employee No.:				Purpose: WEST Meeting			
Position: Mayor				Dates: February 10, 2020			
Account Code:				SCMMA/EXEMPT <i>Please check appropriate box</i>			
DATE DD/MM/YY	TRANSPORTATION		MEALS	HOTEL/ LODGING	MISCELLANEOUS		DAILY TOTAL
	CODE	KM			AMOUNT	DESCRIPTION	
10-Feb-20	2	Flight Fare	\$495.86	B \$ 11.00 L D \$ 25.00			\$ 531.86
	2	Seat Selection Fee	\$ 31.50	B L D			\$ 31.50
	7	Airport Parking	\$ 22.00	B L D			\$ 22.00
				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			\$549.36	\$ 36.00		\$ -	\$ 585.36
Travel Codes: 1. Private Vehicle (rate used) 0.54 2. Air 3. Equivalent to Air 4. Train 5. Car Rental 6. Taxi 7. Other <u>Parking/Fuel/Registration</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: \$ 585.36 Less Expenses (\$527.36) REQ# _____ Difference: \$ 58.00 \$58.00 Amount Due to Employee REQ# _____ CR# _____		
 Employee Signature							
<u>February 20, 2020</u> Date							
 Department Head Signature			<u>Feb 25/20</u> Date:				

Re: Western Economic Solutions Taskforce (WEST) Meeting
Leduc, AB
Monday, February 10th, 2020

Monday, February 10th, 2020
Saskatoon Airport Parking Fee

Saskatoon Airport
Suite 1, 2625 Airport Dr
306-975-4274
GST# R891589830

POF4 10/02/20 22:24
Receipt 003135

Parking Ticket
P1 ST - No. 056617
10/02/20 05:54
10/02/20 22:24
Period 0d16h31'
(V.A.T.) \$22.00

Gross total \$22.00

Payment
RID A000000277
PIX 1010
CARD *****
AUTHORIZATION 403481
PURCHASE CAD22.00
APPROVED

Net total \$20.95
GST 5% \$1.05

883F615A - 1/1



WEST Meeting
Leduc, AB
February 10, 2020

eTicket Receipt

Prepared For
CLARK/CHARLIE D MR

RESERVATION CODE	VWKFPJ
ISSUE DATE	20Jan20
TICKET NUMBER	8382154751715
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
10Feb20	WESTJET WS 3209 Operated by: WESTJET ENCORE	SASKATOON SK, CANADA Time 06:45	EDMONTON INTL AB, CANADA Time 07:27	Cabin ECONOMY Seat Number 06A - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis KAUD0ELS Not Valid Before 10FEB20 Not Valid After 10FEB20
10Feb20	WESTJET WS 3276 Operated by: WESTJET ENCORE	EDMONTON INTL AB, CANADA Time 19:55	SASKATOON SK, CANADA Time 22:07	Cabin ECONOMY Seat Number 04A - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis KAUD0ELS Not Valid Before 10FEB20 Not Valid After 10FEB20

Allowances

Baggage Allowance

YXE to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

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

YEG to YXE - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 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 YEG , YEG to YXE - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	XXXXXXXXXXXXXX
Fare Calculation Line	YXE WS YEA192.00WS YXE192.00CAD384.00END
Fare	CAD 384.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 21.11 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 50.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.50 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 495.86

Other Charges

SEAT ASSIGNMENT # 8381505393707 (YXE-YEG / QTY 1, YEG-YXE / QTY 1)	CAD 30.00
Taxes	CAD 1.50
Form of Payment	XXXXXXXXXXXXXX
Total	CAD 31.50
Total Fare and Other Charges	CAD 527.36

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-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,


Booking Confirmation
Booking Reference: SEB4SG

Date of Issue: 29 Jan, 2020

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.


Depart


Economy - Standard

Monday 16 Mar, 2020	08:15 Saskatoon Saskatoon J.G. Diefenbaker Int.(YXE), Saskatchewan		09:39 Calgary Calgary Int. (YYC), Alberta	 AC8591	1hr24 Economy H Operated by: Air Canada Express - Jazz De Havilland Dash 8-400 Air Canada Bistro
Monday 16 Mar, 2020	10:30 Calgary Calgary Int. (YYC), Alberta		12:26 San Francisco San Francisco Int. (SFO), Int. Terminal	 AC8579	2hr56 Economy H Operated by: Air Canada Express - Jazz CRJ900 Wi-Fi Food for purchase on board


Return

Economy - Standard

Thursday 19 Mar, 2020	13:05 San Francisco San Francisco Int.(SFO), Int. Terminal		16:47 Calgary Calgary Int. (YYC), Alberta	 AC8578	2hr42 Economy T Operated by: Air Canada Express - Jazz CRJ900 Wi-Fi Food for purchase on board
Thursday 19 Mar, 2020	19:35 Calgary Calgary Int. (YYC), Alberta		20:52 Saskatoon Saskatoon J.G. Diefenbaker Int. (YXE), Saskatchewan	 AC8586	1hr17 Economy T Operated by: Air Canada Express - Jazz De Havilland Dash 8-400 Air Canada Bistro

Passengers
 **Charlie David Clark**

 Ticket number
0142126751308

Seats

AC8591	8A
AC8579	21A
AC8578	18A
AC8586	4A

Purchase summary

1 adult

Amount paid: \$1129.09
Tax information
 GST no. 10009-2287 RT0001 \$49.70

Air Transportation Charges

Base fare - Depart - Economy - Standard	570.99
Base fare - Return - Economy - Standard	332.99

Taxes, fees and charges

Air Travellers Security Charge - Canada	12.10
Goods and Services Tax - Canada - 100092287 RT0001	46.80
Airport Improvement Fee - Canada	20.00
Animal and Plant Health Inspection Service (APHIS) User Fee - United States	5.22
Immigration User Fee - United States	9.22
Customs User Fee - United States	7.76
Transportation International/Domestic Tax - United States	49.80
September 11th Security Fee - United States	7.38
Passenger Facility Charge - United States	5.93
Total before options (per passenger)	\$1068.19

Seat selection

Charlie David Clark	
AC8579: 21A - Standard Seat (Window)	18.00
AC8591: 8A - Standard Seat (Window)	11.00
AC8586: 4A - Standard Seat (Window)	11.00
AC8578: 18A - Standard Seat (Window)	18.00
Goods and Services Tax - Canada - 100092287 RT0001	2.90

Total with options and seat selection fee: **\$1129.09**

GRAND TOTAL (Canadian dollars) \$1129.09

Check-in and boarding gate deadlines

Within Canada To/From the U.S.

90
minutes **120**
minutes

Recommended check-in time

You should check in 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
minutes¹ **60**
minutes

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.

15
minutes **15**
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

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



**World Agri-Tech
Innovation Summit
San Francisco, CAL
March 17 – 18, 2020**

INVOICE

Jennie Moss
Managing Director
Rethink Events Ltd
1st Floor, Huntingdon House
20a North Street
Brighton, BN1 1EB, UK
Tel: +44 1273 789989
Email: jennie.moss@rethinkevents.com

Invoice #: WAT20-012020-1119-1166
Date: January 31, 2020

TO:
City of Saskatoon
Charlie Clark
Mayor
222 3rd Avenue North

FOR:
Delegate Registration
World Agri-Tech Innovation Summit - San Francisco 2020

Saskatoon S7K 0J5 Canada

Email: mayors.office@saskatoon.ca

Invoice
WAT20-012020-1119-1166

Order
XCNJY3JNQ89

Order Date
31-Jan-2020 / 11:23 AM CT

Item	Price	Quantity	Amount
Single Event: World Agri-Tech Innovation Summit	\$1,395.00	1	\$1,395.00
		Subtotal:	\$1,395.00
		VAT:	\$0.00
		Order Total:	\$1,395.00

USD

Please pay by bank transfer to:
Rethink Events Ltd
HSBC, 153 North St, Brighton, East Sussex, BN1 1RE, UK

Tel: 0845 740 4404

Wire/ Electronic Transfer Details:
Sort code: 40-14-03
Account number: 22521598
IBAN: GB74HBUK40140322521598
BIC (BIC11): HBUKGB4111V
SWIFT: HBUKGB4B

PAYMENT TERMS: 7 DAYS FROM DATE OF INVOICE

- System Administration
- Account Administration
- Transaction Management
 - Transaction List
 - Account Information
 - Reporting
 - Data Exchange
 - My Personal Information

Transaction Management

Transaction Detail

Card Account Number: ***** CHARLIE CLARK [Switch Accounts](#)
 Card Account ID:

- Home
- Email Center
- Contact Us
- Training
(/cpsApp1/AxolComServlet2/DisplayTrainingFromMenu)

Transaction Summary

Status	Trans Date	Posting Date	Merchant	City, State/Province	Amount	Detail	Purchase ID
	01/31	02/03	RETHINK EVENTS		1895.26		

Disputed Reallocated

[Summary](#) [Tax and Allocations](#) [Comments](#) [Approval History](#)

The Summary tab shows high-level transaction information.

The review status cannot be changed because the review day limit has been reached.
 To approve and forward the transaction, click "Approve."
 To initiate a dispute, click the "Dispute" button.

Transaction

Date: 01/31/2020
 Purchase ID:
 Total Amount: 1895.26
 Memo Post: Yes

Reference Information

Billing Cycle: Open
 Posting Date: 02/03/2020
 Reference Number: 74208470031000009553440
 Authorization Number: 027242

National Tax: 0.00
 Freight:
 Regional Tax: 0.00

Most Recent Extract Dates

Financial Extract:
 General Ledger Extract:
 Payment Extract:

Merchant

Name: RETHINK EVENTS
 City, State/Province:
 Transaction Type: SALES DRAFT
 Merchant Category Code (MCC): 7399
 MCC Description: BUSINESS SERVICES - OTHER

Currency

Billing Currency: Canadian Dollar
 Source Currency: U.S. Dollar
 Source Currency Amt: 1,395.00

Approve () Print Transaction ()

• none

Dispute

Sales Draft Requests

Dispute information only reflects the last dispute filed for this transaction. More information available in Dispute History.

Dispute

[\(+\)](#) Dispute History

Kirchmeier, Anna




From: Air Canada <confirmation@aircanada.ca>
Sent: Monday, March 09, 2020 9:54 AM
To: Web E-mail - Mayor's Office
Subject: Air Canada - 16 Mar: Saskatoon - San Francisco (Booking Reference: SEB4SG) - Your booking has been cancelled (Mayor)






Booking Reference: **SEB4SG** Date of issue: 29 Jan, 2020

 CHARLIE DAVID CLARK
Ticket number: 0142126751308

Please allow a minimum of three weeks (unless otherwise stated by applicable law) for your \$63.28 refund to be processed and credited to the original form of payment. You will receive an email confirmation once your refund has been processed. Non-refundable travel options such as paid seat selection, Maple Leaf Lounge access and Air Canada Bistro snack and meal vouchers may be applied to future flights, subject to availability.

FARE SUMMARY	1 adult
 Air transportation charges	903.98
 Seat selection	60.90
 Taxes, fees and charges	164.21
Total fare paid	1129.09

NON-REFUNDABLE FEES	1 adult
 Air transportation charges	-903.98
 Seat selection	-60.90
 Taxes, fees and charges	-100.93
Total non-refundable fees	-1065.81

Total fare paid	1129.09
Total non-refundable fees	-1065.81
Balance (refund or travel credit) - Canadian dollars	\$63²⁸

📞 CANADA, U.S.: 1 (888) 247-2262



To ensure delivery to your inbox, please add confirmation@aircanada.ca to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please visit aircanada.com.

Your privacy is important to us. To learn how Air Canada collects, uses and protects the personal information you provide, please view our [Privacy Policy](#).

Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta, T2K 6J7



World Agri-Tech Summit
(Cancelled due to COVID-19)
San Francisco CA
March 17 - 18, 2020

CREDIT NOTE

City of Saskatoon

Date	4 May 2020	Rethink Events Ltd 1st Floor, Huntingdon House, 20a North Street, Brighton, BN1 1EB, UK
Credit Note Number	CN-0166	
Reference	WAT20-012020-1119-1166	
VAT Number	129243126	Tel: +44(0) 1273 78 99 89 www.rethinkevents.com

Description	Quantity	Unit Price	VAT	Amount USD
Refund ref WAT20-012020-1119-1166	1.00	1,395.00	No VAT	1,395.00
			Subtotal	1,395.00
			TOTAL NO VAT	0.00
			TOTAL USD	1,395.00

Passenger / Passager: **Clark Charlie David (ADT)**
Booking Reference / Numéro de réservation: **SEB4SG**

Ticket number / Numéro de billet: 014 4203216247

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

Issuing date / Date de délivrance: 06 May 20/06 mai 20

REFUND NOTICE / AVIS DE REMBOURSEMENT

EMD Refund Information / Renseignement sur le remboursement

Coupon: 014 4203216247 /C1 From: YXE/SASKATOON To: YYC/CALGARY
Coupon De À

SEAT FEES

Service Details: Détails du service	Quantity: Quantité	Rate per unit:	Service Remarks: Remarques de servi
			Characteristics: Ch

Refund Details / Détail sur le remboursement

Fare Paid Tarif payé	11.00 CAD	Refund Amount Montant du remboursement	CCVI XXXXXXXXXXXX	11.55 CAD
Fare Used Portion du tarif utilisé	0.00 CAD			
Fare Refunded Tarif remboursé	11.00 CAD			
Taxes Refunded Taxes remboursées				
Goods and Services Tax - Canada - 100092287 RT0001	0.55 CAD			
Taxe sur les produits et services - Canada - 100092287 RT0001				
Net Total Total net	11.55 CAD			

Passenger / Passager: **Clark Charlie David (ADT)**
Booking Reference / Numéro de réservation: **SEB4SG**

Ticket number / Numéro de billet: 014 4203216248

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

Issuing date / Date de délivrance: 06 May 20/06 mai 20

REFUND NOTICE / AVIS DE REMBOURSEMENT

EMD Refund Information / Renseignement sur le remboursement

Coupon: 014 4203216248 /C1 From: YYC/CALGARY To: SFO/SAN
Coupon De À FRANCISCO

SEAT FEES

Service Details: Détails du service	Quantity: Quantité	Rate per unit:	Service Remarks: Remarques de servi
			Characteristics: Ch

Refund Details / Détail sur le remboursement

Fare Paid Tarif payé	18.00 CAD	Refund Amount Montant du remboursement	CCVI XXXXXXXXXXXX	18.90 CAD
Fare Used Portion du tarif utilisé	0.00 CAD			

Fare Refunded Tarif remboursé	18.00 CAD
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Taxes Refunded Taxes remboursées

Goods and Services Tax - Canada - 100092287 RT0001 Taxe sur les produits et services - Canada - 100092287 RT0001	0.90 CAD
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Net Total Total net	18.90 CAD
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Passenger / Passager: **Clark Charlie David (ADT)**
Booking Reference / Numéro de réservation: **SEB4SG**

Ticket number / Numéro de billet: 014 4203216249

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

Issuing date / Date de délivrance: 06 May 20/06 mai 20

REFUND NOTICE / AVIS DE REMBOURSEMENT

EMD Refund Information / Renseignement sur le remboursement

Coupon: 014 4203216249 /C1 From: SFO/SAN To: YYC/CALGARY
Coupon De FRANCISCO À

SEAT FEES

Service Details: Détails du service	Quantity: Quantité	Rate per unit:	Service Remarks: Remarques de servi
			Characteristics: Ch

Refund Details / Détail sur le remboursement

Fare Paid Tarif payé	18.00 CAD	Refund Amount Montant du remboursement	CCVI XXXXXXXXXXXXX	18.90 CAD
Fare Used Portion du tarif utilisé	0.00 CAD			

Fare Refunded Tarif remboursé	18.00 CAD
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Taxes Refunded Taxes remboursées

Goods and Services Tax - Canada - 100092287 RT0001 Taxe sur les produits et services - Canada - 100092287 RT0001	0.90 CAD
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Net Total Total net	18.90 CAD
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Passenger / Passager: **Clark Charlie David (ADT)**
Booking Reference / Numéro de réservation: **SEB4SG**

Ticket number / Numéro de billet: 014 4203216250

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

Issuing date / Date de délivrance: 06 May 20/06 mai 20

REFUND NOTICE / AVIS DE REMBOURSEMENT

EMD Refund Information / Renseignement sur le remboursement

Coupon: 014 4203216250 /C1 From: YYC/CALGARY To: YXE/SASKATOO
Coupon De À N

SEAT FEES

Service Details: Détails du service	Quantity: Quantité	Rate per unit:	Service Remarks: Remarques de servi
			Characteristics: Ch

Refund Details / Détail sur le remboursement

Fare Paid Tarif payé	11.00 CAD	Refund Amount Montant du remboursement	CCVI XXXXXXXXXXXXX	11.55 CAD
Fare Used Portion du tarif utilisé	0.00 CAD			

Fare Refunded Tarif remboursé	11.00 CAD
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Taxes Refunded Taxes remboursées

Goods and Services Tax - Canada - 100092287 RT0001 Taxe sur les produits et services - Canada - 100092287 RT0001	0.55 CAD
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Net Total Total net	11.55 CAD
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