
City Council Travel and Training Expenses – 2018

Recommendation

That the information be forwarded to City Council and posted on the City's website.

Topic and Purpose

The purpose of this report is to provide a summary of Councillors' Travel and Training expenses for 2018. The Mayor's summary is also provided.

Strategic Goal

The information contained in this report and its attachments align with the Strategic Goal of Continuous Improvement and demonstrate the Leadership Commitment of Openness and Accountability.

Report

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 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.)

Individual Travel and Training

Each Councillor is allotted funds annually for general travel and training, such as attendance at the annual SUMA convention and FCM conference. The total amount budgeted for 2018 for all Councillors was \$35,000.00. For 2018 the total expenditures, less GST, were \$25,516.39. Attachment 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 he or she is 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 Board and Committees. The total amount budgeted for Common Travel and Training in 2018 was \$24,000.00. For 2018, the total expenditures, less GST, were \$26,419.64. Attachment 2 sets out the details for each individual Councillor.

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 budget

City Council Travel and Training Expenses - 2018

was approved for 2018 for those Councillors that do not sit on a pension board to obtain pension training. For 2018, the total expenditures, less GST, were \$6,104.10. Attachment 3 sets out the details for each individual Councillor.

Travel and training expenditures are 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. Attachment 4 sets out the details for each individual Councillor as well as the source of funds.

Included as Attachment 5, is a summary of travel expenses for Mayor Clark and Mayor's Office Staff for 2018. The allocated amount in the 2018 budget was \$42,000.00 with total expenditures, less GST, being \$5,174.48. It should be noted the attached summary lists car allowance which is the subject of a separate report.

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 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 City Council's Communications and Constituency Relations Allowance. Redacted receipts and related information will be posted accordingly.

Public Notice

Public Notice pursuant to Section 3 of Policy No. C01-021, Public Notice Policy, is not required.

Attachments

1. Individual Travel and Training 2018 – Councillors
2. Common (Appointed) Travel and Training 2018 – Councillors
3. Pension (Non-Appointed) Travel and Training 2018 – Councillors
4. Other Travel and Training 2018 - Councillors
5. Travel Expenses – 2018 – Mayor Clark

Report Approval

Written by: Janice Hudson, Committee Assistant
Reviewed and Approved By: Joanne Sproule, City Clerk

Admin Report – City Council Travel and Training Expenses - 2018.docx

2018 INDIVIDUAL COUNCILLORS TRAVEL AND TRAINING EXPENSES

Attachment 1

Travel Date	Purpose	Location	Actual
BLOCK, Cynthia			
May 31-June 3	Federation of Canadian Municipalities (FCM) Annual Conference	Halifax, NS	2,969.17
DAVIES, Troy			
May 31-June 3	Federation of Canadian Municipalities (FCM) Annual Conference	Halifax, NS	2,976.80
DONAUER, Randy			
May 31-June 3	Federation of Canadian Municipalities (FCM) Annual Conference	Halifax, NS	2,721.30
DUBOIS, Bev			
Feb 4 - 7	Saskatchewan Urban Municipalities Assoc.Convention Cancellation Fee	Regina, SK	33.25
GERSHER, Sarina			
Feb 6 - 8	Federation of Canadian Municipalities (FCM) Sustainable Cities Conference	Ottawa, ON	1,416.14
May 31-June 3	Federation of Canadian Municipalities (FCM) Annual Conference	Halifax, NS	2,053.25
	Total		3,469.39
GOUGH, Hilary			
May 31-June 3	Federation of Canadian Municipalities (FCM) Annual Conference	Halifax, NS	2,271.96
HILL, Darren			
N/A			0.00
IWANCHUK, Ann			
Feb 4 - 7	Saskatchewan Urban Municipalities Association (SUMA) Convention	Regina SK	619.87
May 31-June 3	Federation of Canadian Municipalities (FCM) Annual Conference	Halifax, NS	2,904.66
	Total		3,524.53
JEFFRIES, Zach			
May 31-June 3	Federation of Canadian Municipalities (FCM) Annual Conference	Halifax, NS	1,950.54
LOEWEN, Mairin			
May 31-June 3	Federation of Canadian Municipalities (FCM) Annual Conference	Halifax, NS	2,140.03
June 19 - 22	International Council for Local Environmental Initiatives (ICLEI) World Congress	Montreal, QC	2,461.42
			4,601.45

2018 Budget 35,000.00

2018 Actual 24,518.39 <-- total amount differs to report as TAC Conference was moved from Councillor Dubois' Individual to Common expenses at City Council meeting January 28, 2019

2018 COMMON (APPOINTED) COUNCILLORS TRAVEL AND TRAINING EXPENSES

Attachment 2

Travel Date	Purpose	Location	Actual
BLOCK, Cynthia			
N/A			0.00
DAVIES, Troy			
N/A			0.00
DONAUER, Randy			
Feb 4 - 7	Saskatchewan Urban Municipalities Assoc. (SUMA) Convention <i>no charge due to Board member</i>	Regina, SK	0.00
DUBOIS, Bev			
Feb 28 - Mar 2	2018 Vision Zero Conference	Toronto, ON	2,465.34
Mar 28	SAMA City / Commercial Advisory Meeting	Regina, SK	309.29
Apr 11	SAMA Annual General Meeting	Regina, SK	75.00
April 6	TransCanada Yellowhead Highway Awards Luncheon	Edmonton, AB	755.96
Sep 30 - Oct 3	Transportation Association of Canada (TAC) Conference	Saskatoon, SK	998.00
	Total		4,603.59
GERSHER, Sarina			
June 19 - 22	ICLEI World Congress	Montreal, QC	1,868.14
Nov 17 - 18	Canadian Urban Transit Association (CUTA) Meeting	Toronto, ON	1,456.28
	Total		3,324.42
GOUGH, Hilary			
Feb 14 - 16	Crime Prevention Training	Edmonton, AB	247.01
March 6 - 9	Federation of Canadian Municipalities (FCM) March Committee Meeting	Montreal, QC	1,242.53
Sept 11 - 14	Federation of Canadian Municipalities (FCM) September Committee Meeting	Cornwallis Park NS	1,337.23
Oct 17 - 18	Wichihitowin 2019 Conference	Saskatoon, SK	200.00
Nov 20 - 22	Federation of Canadian Municipalities (FCM) November Committee Meeting	Ottawa, ON	914.94
	Total		3,941.71
HILL, Darren			
Feb 4 - 7	Saskatchewan Urban Municipalities Assoc. (SUMA) Convention <i>no charge due to Executive Board member</i>	Regina, SK	0.00
Mar 6 - 8	Federation of Canadian Municipalities (FCM) March Board Meeting	Montreal, QC	1,882.95
May 31-June 3	Federation of Canadian Municipalities (FCM) Annual Conference <i>no charge due to SUMA Executive Board member</i>	Halifax, NS	0.00
May 31	Federation of Canadian Municipalities (FCM) Strong Communities Conference	Ottawa, ON	254.07
May 31-June 3	Federation of Canadian Municipalities (FCM) 2018 Women's Breakfast	Halifax, NS	50.00
Oct 1 - 3	Federation of Canadian Municipalities (FCM) / City YXE Meetings	Ottawa, ON	634.50
Sep 11 - 14	Federation of Canadian Municipalities (FCM) September Board Meeting	Cornwallis Park NS	2,408.69
Nov 19 - 23	FCM Advocacy Days & Natl Jt Committee on Corrections & Community Safety	Ottawa, ON	3,000.99
	Total		8,231.20
IWANCHUK, Ann			
N/A			0.00
JEFFRIES, Zach			
Mar 23 - 24	Centre for Civic Governance Conference	Vancouver, BC	306.25
Oct 24 - 26	IDA Annual Conference	San Antonio, TX	2,416.28
Oct 29 - 30	Technology Forum	New York City NY	1,821.58
	Total		4,544.11
LOEWEN, Mairin			
March 6 - 9	Federation of Canadian Municipalities (FCM) March Committee Meeting	Montreal, QC	1,050.96
Nov 7 - 9	Zero Waste Council (ZWC 2018) AGM & Conference	Vancouver, BC	756.84
Nov 20 - 22	Federation of Canadian Municipalities (FCM) November Committee Meeting	Ottawa, ON	964.81
	Total		2,772.61

2018 Budget 24,000.00

2018 Actual 27,417.64 <-- total amount differs to report as TAC Conference was added to Councillor Dubois' Common expenses at City Council meeting January 28, 2019

2018 COUNCILLORS' PENSION TRAINING/CONFERENCE

IFEFPB - International Foundation of Employee Benefit Plans

Attachment 3

Travel Date	Description	Location	Actual
	Opening Balance		
BLOCK, Cynthia			
Nov 19 - 21	IFEFPB Foundations of Trust Management Standards (FTMS) Training <i>includes 4th Quarter membership fee</i>	Las Vegas, NV	3,794.10
DAVIES, Troy			
	N/A		0.00
DONAUER, Randy			
	N/A		0.00
DUBOIS, Bev			
Nov 19 - 21	IFEFPB Foundations of Trust Management Standards (FTMS) Registration: to be taken in 2019 instead - IFEFPB credit on file <i>includes 4th Quarter membership fee</i>	Las Vegas, NV	2,310.00
GERSHER, Sarina			
	N/A		0.00
GOUGH, Hilary			
	N/A		0.00
HILL, Darren			
	N/A		0.00
IWANCHUK, Ann			
	N/A		0.00
JEFFRIES, Zach			
	N/A		0.00
LOEWEN, Mairin			
	N/A		0.00

2018 Budget 7,000.00

2018 Actual 6,104.10

2018 COUNCILLORS' OTHER TRAVEL & TRAINING EXPENSES

IFEFPB - International Foundation of Employee Benefit Plans

Attachment 4

Travel Date	Purpose	Destination	Amount
BLOCK, Cynthia			
N/A			0.00
DAVIES, Troy			
Aug 11 - 12	IFEFPB Advanced Trust Management Standards (ATMS) Training <i>paid from Fire Pension Plan</i>	Montreal QC	3,867.65
DONAUER, Randy			
N/A			0.00
DUBOIS, Bev			
N/A			0.00
GERSHER, Sarina			
N/A			0.00
GOUGH, Hilary			
N/A			0.00
HILL, Darren			
Aug 8 - 11	Canadian Association of Police Governance (CAPG) Annual Conference <i>paid from Board of Police Commissioners Budget</i>	Winnipeg MB	1,510.44
IWANCHUK, Ann			
N/A			0.00
JEFFRIES, Zach			
May 15 - 17	IFEFPB Canadian Legal & Legislative Updates Training <i>paid from General Superannuation Pension Plan</i>	Montreal QC	3,178.76
LOEWEN, Mairin			
July 19 - 21	IFEFPB Foundations of Trust Management Standards (FTMS) Training <i>paid from Police Pension Plan</i>	Winnipeg MB	2,967.82

2018 Actual 11,524.67

MAYOR CHARLIE CLARK
January 1 to December 31, 2018

WITHIN CANADA - TRAVEL EXPENSES

Destination	Date	Purpose	Amount	GST	Total Cost
Regina	Feb 4 - 6	SUMA	\$ 910.85	\$ 42.42	\$ 868.43
Regina	Feb 14	Meeting with Provincial Government Ministers	\$ 54.31	\$ 2.44	\$ 51.87
Ottawa	Feb 14 - 15	BCMC Meeting	\$ 1,327.79	\$ 77.90	\$ 1,249.89
Edmonton	March 3 - 4	Global Mayors Summit (trip cancelled due to inclement weather)	\$ 62.15	\$ 2.81	\$ 59.34
Regina	March 29	Meeting with Premier Moe	\$ 109.34	\$ 2.64	\$ 106.70
Regina	April 10	Provincial Budget Address	\$ 91.29	\$ 4.31	\$ 86.98
North Battleford	May 16 - 17	SK City Mayors Caucus	\$ 212.92	\$ 9.68	\$ 203.24
Halifax	May 30 - June 1	BCMC/FCM Meeting	\$ 1,466.62	\$ 111.26	\$ 1,355.36
Ottawa	Oct 2 - 4	Tourism Leadership Event (Flight, accommodations & per diems paid for by Tourism Saskatoon)	\$ 46.85	\$ 4.09	\$ 42.76
Regina	Oct 24 - 25	SK City Mayors' Caucus	\$ 345.08	\$ 15.63	\$ 329.45
Edmonton	Nov 14 - 16	National Urban Project Launch	\$ 860.15	\$ 39.69	\$ 820.46
TOTAL			\$ 5,487.35	\$ 312.87	\$ 5,174.48

COUNCILLOR DARREN HILL
January 1 to December 31, 2018

Destination	Date	Purpose	Amount	GST	Total Cost
Regina	10-Oct	IBA Signing between Fed & Provincial Governments (Attended on behalf of Mayor Clark)	\$ 707.31	\$ 31.42	\$ 673.28
TOTAL			\$ 707.31	\$ 31.42	\$ 673.28

Grand Total \$ 6,194.66 \$ 344.29 \$ 5,847.76

FCM - Federation of Canadian Municipalities
 BCMC - Big City Mayors Caucus

2018 Budget: \$ 42,000.00 *
 Mayor & Designate's Expenses: \$ 5,847.76

OUTSIDE OF CANADA TRAVEL EXPENSES

Destination	Date	Purpose	Amount	GST	Total Cost
Washington DC	Jan 23 - 27	US Conference of Mayors - Winter Meeting (All expenses paid trip by US Ambassador)	\$ -	\$ -	\$ -
New York NY	July 22 - 26	Bloomberg Harvard Executive Training (All expenses paid trip by Bloomberg Harvard)	\$ -	\$ -	\$ -
TOTAL					\$ -

CAR ALLOWANCE

2018 Budget: \$ 21,000.00 **
 Mayor's Expenses: \$ 1,571.46

*Includes travel for Mayor and Mayor's Office staff

**Includes car allowance for Mayor and Mayor's Office staff

Note: Personal information redacted from the following attachments.

2018 City of Saskatoon Councillor Travel Expense Claim Form (internal)													
Name: Cynthia Block				Conference: Federation of Canadian Municipalities (FCM) Conference									
Position: City Councillor c/o City Clerk's				Date: May 31 to June 3, 2018				Travel to: Halifax, NS					
GL XXXXXXXXXX				Union: <input type="checkbox"/>				SCMMA/EXEMPT <input type="checkbox"/>					
DATE DD-MMM-YYYY	TRANSPORTATION			Registration	Hotel, Air BnB	Meals (no alcohol)		MISCELLANEOUS					
	CODE	# of km	0.55/km			Amount	(no alcohol)	Incidentals	Baggage	Per Diem			
30-May-2018	02 Air (flight)			678.85			B 11.00						
	02 Air (flight)	flight change		200.55			L 16.00		26.25				
31-May-2018							D 25.00			7.00			
							B						
							L 16.00						
1-Jun-2018							D 25.00			7.00			
							B 11.00						
							L						
2-Jun-2018							D 25.00			7.00			
							B 11.00						
							L						
3-Jun-2018						1,137.80	D 25.00			7.00			
							B 11.00						
							L 16.00						
4-Jun-2018							D						
							B 11.00						
							L 16.00		26.25				
							D						
							B						
							L						
							D						
PREPAID													
PREPAID				FCM Registration				971.75					
PREPAID								52.50					
TOTALS				879.40				971.75		1,137.80		219.00	
								0.00		0.00		35.00	

Travel Codes: 1. Private Vehicle (\$ 0.55/km) 2. Air (including Seat selection) 3. Equivalent to Air 4. Train 5. Bus 6. Taxi/UBER 7. Other _____	Use cash receipt to deposit monies over \$1 returned from a travel advance. Per diem of \$7/day applies to snacks & newspapers; claim telephone expenses separately. Per diem rate can only be claimed for days that employee stays overnight. If employee stays overnight at a relative/friends, \$30/night can be claimed. Effective August 1, 2008 - Claims for meals: Breakfast - \$11; Lunch - \$16; Dinner - \$25	Total Expenses: 3,242.95 3,295.45 KP Less Prepaid Exp/Allowance 971.75 REQ# P-Card _____ Difference/Amount Due: 2,274.20 2,323.70 KP REQ# R595586 Amount Due to City of Saskatoon CR# _____
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Employee Signature <u></u> Date: 13-Jun-2018	
City Clerk's Initials <u></u>	
Dept. Head Signature <u></u> Date: 14-Jun-2018	

Protz, Karla (Clerks)

Subject: FW: FCM Conference Travel Expense Claim

From: Block, Cynthia (City Councillor)
Sent: Monday, January 15, 2018 4:52 PM
To: Protz, Karla (Clerks) <Karla.Protz@Saskatoon.ca>
Subject: Fwd: Air Canada - 30 May: Saskatoon - Halifax (Booking Reference: N6YMBE)

Sent from my iPhone

Begin forwarded message:

From: Air Canada <confirmation@aircanada.ca>
Date: January 15, 2018 at 4:14:45 PM CST
To: <cynthia.block@saskatoon.ca>
Subject: **Air Canada - 30 May: Saskatoon - Halifax (Booking Reference: N6YMBE)**



Booking Confirmation



Booking Reference: **N6YMBE**

Date of issue: 15 Jan, 2018



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[Check in](#)



[Manage my booking](#)



[Sign up for flight notifications](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. 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.

Passengers



Cynthia M Block

Seats

AC1120 -

Ticket Number:

AC608 -

0142188712163

AC607 -

AC1123 -

Depart

Economy Tango

Wednesday
30 May, 2018

05:05

Saskatoon

(YXE),

Saskatchewan

10:10

Toronto

Pearson Intl. (YYZ),

Terminal 1



3hr05

Economy L

AC1120

Operated by: Air Canada | [E190](#) | [Wi-Fi](#)

Air Canada Bistro



AC1120 This flight departs early in the morning.

Wednesday
30 May, 2018

12:05

Toronto

Pearson Intl. (YYZ),

Terminal 1

15:08

Halifax

Halifax Intl. (YHZ),

Nova Scotia



2hr03

Economy L

AC608

Operated by: Air Canada | [E190](#) | [Wi-Fi](#)

Air Canada Bistro

Return

Economy Tango

Wednesday
06 Jun, 2018

07:00

Halifax

Halifax Intl. (YHZ),

Nova Scotia

08:18

Toronto

Pearson Intl. (YYZ),

Terminal 1


2hr18
 Economy T
AC607 Operated by: Air Canada | A319-100 |  Wi-Fi
 Air Canada Bistro

Wednesday
06 Jun, 2018

10:05

11:36

Toronto



Pearson Intl. (YYZ),

Terminal 1




Saskatoon

(YXE),

Saskatchewan


3hr31
 Economy T
AC1123 Operated by: Air Canada | E190 |  Wi-Fi
 Air Canada Bistro

Purchase summary

 XXXX-XXXX-XXXX- 	1 adult
Amount paid: \$678.85	Air Transportation Charges 573.00
Full details can be found in your attached Itinerary/Receipt	 Taxes, fees and charges 105.85
	GRAND TOTAL (Canadian dollars) \$678⁸⁵

Tax information

GST/HST no. 10009-2287 RT0001 \$30.36

GST/HST no. 10009-2287 RT0001 \$5.24

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 Opens in New Window.](#)

Checked Baggage

Passenger Information

Passenger: 1 Ms Cynthia Block
Ticket number: **014 2195 132617**

Purchase Summary

Passenger: 1 Ticket number 014 2195 132617

Date of issue	23-May 2018
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	764.00
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	9.55
Total Fare in Canadian dollars:	200.55A
Options	
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	5.00

Ticket particularities:

CAD718.00 NONREF - AC
 ONLY/NONREF/CHGFEE -BG:AC

***Fare calculation:**

30MAY18YXE AC X/YTO Q23.00AC YHZ R246.00AC X/YTO AC YXE
 Q23.00R472.00CAD764.00 END ROE1.00 PD14.25CA30.36XG5.24RC
 56.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
 RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
 XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

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 for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).



DELTA
 HOTELS
 MARRIOTT
 BARRINGTON

1875 Barrington Street, Halifax, Nova Scotia, B3J 3L6
 Tel: 902-429-7410 Fax: 902-420-6524

City Of Saskatoon
Ms Cynthia Block

Room: 0306
 Folio:
 Cashier: 72
 Arrival: 05-30-18
 Departure: 06-04-18

Group: Federation Cdn Municipalities M-47FKYKD

Date	Description	Additional Information	Charges	Credits
05-30-18	Room Charges		194.00	
05-30-18	Room Municipal Mkg Levy 2%		3.88	
05-30-18	Room HST		29.68	
05-31-18	Room Charges		194.00	
05-31-18	Room Municipal Mkg Levy 2%		3.88	
05-31-18	Room HST		29.68	
06-01-18	Room Charges		194.00	
06-01-18	Room Municipal Mkg Levy 2%		3.88	
06-01-18	Room HST		29.68	
06-02-18	[REDACTED]	[REDACTED]	[REDACTED]	
06-02-18	[REDACTED]	[REDACTED]	[REDACTED]	
06-02-18	[REDACTED]	[REDACTED]	[REDACTED]	
06-02-18	[REDACTED]	[REDACTED]	[REDACTED]	
06-02-18	[REDACTED]	[REDACTED]	[REDACTED]	
06-02-18	[REDACTED]	[REDACTED]	[REDACTED]	
06-02-18	Room Charges		194.00	
06-02-18	Room Municipal Mkg Levy 2%		3.88	
06-02-18	Room HST		29.68	
06-03-18	[REDACTED]	[REDACTED]	[REDACTED]	
06-03-18	[REDACTED]	[REDACTED]	[REDACTED]	
06-03-18	Room Charges		194.00	
06-03-18	Room Municipal Mkg Levy 2%		3.88	
06-03-18	Room HST		29.68	
06-03-18	[REDACTED]			1,190.82

22156/11910

11

HST Summary	
Reg. No:741903694 RT0001	
Room	148.40
F&B	6.27
Other	0.00
Total	154.67

Total	1,190.82	1,190.82
Balance Due	0.00	CDN

Room 1137 80
@ 22156

Guest Signature: _____

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

Diff 15701
1.000 11.000 100.000 \$6

Protz, Karla (Clerks)

From: Block, Cynthia (City Councillor)
Sent: Thursday, June 14, 2018 4:15 PM
To: Protz, Karla (Clerks)
Subject: FW: Air Canada - Receipt - Baggage Fee

Hi Karla - I forgot to add this to my claim. Here is the first baggage fee upon departure.

-----Original Message-----

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Tuesday, May 29, 2018 12:36 PM
To: Block, Cynthia (City Councillor) <Cynthia.Block@Saskatoon.ca>
Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2018-05-30

Passenger: CYNTHIA BLOCK
Departure city: SASKATOON YXE
Destination city: HALIFAX YHZ

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

GST/TPS: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used: [REDACTED]XXXXXXXXXXXX[REDACTED]

Please Note: This fee is non refundable.

XG - GOODS AND SERVICES TAX -CANADA NO. 100092287 RT0001

Fly through paying on your mobile device with Air Canada Mobile+!
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <https://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

You can view all your available Air Canada mobile+ messages here:
<https://mymessages.aircanada.com/en/if00NzVxeqBsE7S77XJBXg>

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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 (<https://www.aircanada.com/en/about/legal/privacy/policy.html>).

Protz, Karla (Clerks)

From: Block, Cynthia (City Councillor)
Sent: Thursday, June 14, 2018 4:16 PM
To: Protz, Karla (Clerks)
Subject: FW: Air Canada - Receipt - Baggage Fee

And here is the return charge.

-----Original Message-----

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Sunday, June 3, 2018 7:29 AM
To: [REDACTED]
Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2018-06-04

Passenger: CYNTHIA BLOCK
Departure city: HALIFAX YHZ
Destination city: SASKATOON YXE

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

GST/TPS: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used: [REDACTED] XXXXXXXXXXXXX [REDACTED]

Please Note: This fee is non refundable.

XG - GOODS AND SERVICES TAX -CANADA NO. 100092287 RT0001

Fly through paying on your mobile device with Air Canada Mobile+!
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <https://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

You can view all your available Air Canada mobile+ messages here:
<https://mymessages.aircanada.com/en/MGkysS3O6pgXtco95CXNGA>

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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 (<https://www.aircanada.com/en/about/legal/privacy/policy.html>).

Protz, Karla (Clerks)

From: FCM Registration <register@fcm.ca>
Sent: Friday, February 09, 2018 4:19 PM
To: Block, Cynthia (City Councillor)
Cc: Protz, Karla (Clerks)
Subject: Registration confirmation #00005931 CRM:0001668

FCM 2018 Annual Conference and Trade Show

From 5/31/2018 9:00 AM to 6/3/2018 11:30 PM

Thank you for your registration. Please print this page as proof of payment for your records.

Your information

Delegate Name: Cynthia Block

Job Title: Councillor

Organisation: City of Saskatoon

Address: 222 3rd Ave N

2nd Floor

Saskatoon SK S7K 0J5

Canada

Telephone: 306-975-2783

Email: cynthia.block@saskatoon.ca

Registration Info

Attendee Type : AC DELEGATE / DÉLÉGUÉ CA

Order Number : ORD-16657-P1B4P0

Payment Detail

Subtotal : \$1,690.00

HST # 11891 3938 RT0001 : \$253.50

Total : \$1,943.50

845⁰⁰
126⁷⁵

971.75

Taxes

The Canada Revenue Agency (CRA) has determined that the legal status of FCM must change from charitable to not-for-profit. This change in legal status results in taxable registration fees for FCM conferences. In keeping with not-for-profit regulations, registration fees are taxed based on the location where the conference is held. In 2018, the Sustainable Communities Conference is being held in Ontario and the applicable 13% is being applied where the Annual Conference and



Invoice / Facture

Jorgenson, Jeff
City of Saskatoon

222-3rd Avenue North
Saskatoon, Saskatchewan S7K 0J5
Canada

Invoice / Facture: INV-11307-
D0D1G3

DATE: 02/09/2018

ACCOUNT/COMPTE: [REDACTED]

DUE DATE/DATE LIMIT: 03/11/2018

ITEM/DESCRIPTION	QTY/QTE	RATE/TAUX	TAX/TAXE	TOTAL
FCM 2018 Annual Conference and Trade Show / Congrès annuel et salon professionnel de la FCM 2018 Registration #/No. d'inscription: 00005931	1	\$845.0000	\$126.75	\$971.75
FCM 2018 Annual Conference and Trade Show / Congrès annuel et salon professionnel de la FCM 2018 Registration #/No. d'inscription: [REDACTED]	1	[REDACTED]	[REDACTED]	[REDACTED]

C. Block
[REDACTED]

SUBTOTAL/SOUS-TOTAL: \$1,690.00

Payment Type/Type de paiement: [REDACTED] HST/TVH (15%) \$253.50

Card Number/No de carte: [REDACTED] *** [REDACTED] TOTAL: \$1,943.50

PAID AMOUNT/MONTANT PAYÉ: \$1,943.50

BALANCE DUE/MONTANT DÛ: \$0.00

PAYMENT/PAIEMENT

By cheque
payable to the **Federation of Canadian Municipalities**

Par chèque
à l'ordre de : **Fédération canadienne des municipalités**
24, rue Clarence Street
Ottawa, Ontario K1N 5P3

**By Electronic Funds Transfer /
Par transfert électronique de fonds**

Royal Bank of Canada (RBC)
90 Sparks St, Ottawa, ON K1P 5T7
Transit Number/Numéro de transit: [REDACTED]
Account Number/Numéro de compte: [REDACTED]

accountsreceivable@fcm.ca/comptesrecevables@fcm.ca

HST # / No. de TVH: 11891 3938 RT0001

QST # / No. de TVQ: 1202728231 TQ 0001

City of Saskatoon 2018 City of Saskatoon Councillor Travel Expense Claim Form (internal)

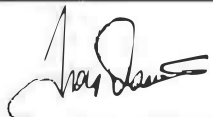

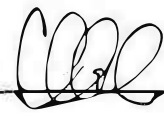
Name: Troy Davies Conference: Federation of Canadian Municipalities (FCM) Conference

Position: City Councillor c/o City Clerk's Date: May 31 to June 3, 2018 Travel to: Halifax, NS

GL [REDACTED] Union SCMMA/EXEMPT

DATE DD-MMM-YYYY	TRANSPORTATION				Registration	Hotel, Air BnB	Meals (no alcohol)		MISCELLANEOUS		
	CODE	# of km	0.55/km	Amount			Incidentals	Baggage	Per Diem		
30-May-2018	06 Taxi			15.00			B				
							L	16.00			
31-May-2018							D	25.00			7.00
							B	11.00			
1-Jun-2018							L	16.00			
							D	25.00			7.00
2-Jun-2018							B	11.00			
							L				
3-Jun-2018						977.40	D	25.00			7.00
	02 Air (flight)			463.09	flight change-earlier departure		B	11.00			
	06 Taxi			75.60			L	16.00		28.75	
							D	25.00			
							B				
							L				
							D				
							B				
							L				
							D				
PREPAID	Flight			543.08							
PREPAID	FCM Registration incl. carbon tax				994.75						
PREPAID											
TOTALS				1,096.17	994.75	977.40		217.00	0.00	28.75	28.00

<p>Travel Codes:</p> <ol style="list-style-type: none"> 1. Private Vehicle (\$ 0.55/km) 2. Air (including Seat selection) 3. Equivalent to Air 4. Train 5. Bus 6. Taxi/UBER 7. Other _____ 	<p>Use cash receipt to deposit monies over \$1 returned from a travel advance. Per diem of \$7/day applies to snacks & newspapers; claim telephone expenses separately. Per diem rate can only be claimed for days that employee stays overnight. If employee stays overnight at a relative/friends, \$30/night can be claimed.</p> <p>Effective August 1, 2008 - Claims for meals: Breakfast - \$11; Lunch - \$16; Dinner - \$25</p>	<p>Total Expenses: 3,342.67</p> <p>Less Prepaid Exp/Allowance: 1,537.83</p> <p>REQ# <u>P-Card</u></p> <p>Difference/Amount Due: 1,804.84</p>
--	---	--

<p>Employee Signature: <u></u> Date: 6-Jun-2018</p> <p>City Clerk's Initials: <u></u></p> <p>Dept. Head Signature: <u></u> Date: 7-Jun-2018</p>	<p>REQ# <u>R 595523</u></p> <p>Amount Due to City of Saskatoon</p> <p>CR# _____</p>
--	---



DELTA
 HOTELS
 MARRIOTT
 BARRINGTON

1875 Barrington Street, Halifax, Nova Scotia, B3J 3L6
 Tel: 902-429-7410 Fax: 902-420-6524

City Of Saskatoon
 TROY DAVIES
 PLEASE COMPLETE
 SASKATOON SK [REDACTED]
 Canada

Room: 0362
 Folio:
 Cashier: 22
 Arrival: 05-30-18
 Departure: 06-03-18

Group: Federation Cdn Municipalities M-47FKYKD

Date	Description	Additional Information	Charges	Credits
05-30-18	Room Charges		194.00	
05-30-18	Room Municipal Mkg Levy 2%		3.88	
05-30-18	Room HST		29.68	
05-31-18	Room Charges		194.00	
05-31-18	Room Municipal Mkg Levy 2%		3.88	
05-31-18	Room HST		29.68	
06-01-18	In Room Dining - Lunch	Room# 0362 : CHECK# 0092729	3.50	
06-01-18	In Room Dining - Lunch	Room# 0362 : CHECK# 0092729	31.00	
06-01-18	In Room Dining - Gratuity	Room# 0362 : CHECK# 0092729	6.20	
06-01-18	In Room Dining - HST	Room# 0362 : CHECK# 0092729	5.18	
06-01-18	Room Charges		194.00	
06-01-18	Room Municipal Mkg Levy 2%		3.88	
06-01-18	Room HST		29.68	
06-02-18	In Room Dining - Lunch	Room# 0362 : CHECK# 0092740	3.50	
06-02-18	In Room Dining - Lunch	Room# 0362 : CHECK# 0092740	15.00	
06-02-18	In Room Dining - HST	Room# 0362 : CHECK# 0092740	2.78	
06-02-18	Room Charges		194.00	
06-02-18	Room Municipal Mkg Levy 2%		3.88	
06-02-18	Room HST		29.68	
06-02-18	[REDACTED]			977.40

HST Summary	
Reg. No:741903694 RT0001	
Room	118.72
F&B	7.96
Other	0.00
Total	126.68

Total	977.40	977.40
Balance Due	0.00	CDN

Guest Signature: _____

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



eTicket Receipt

Prepared For
DAVIES/TROY MR

RESERVATION CODE	OEGPWO
ISSUE DATE	02Jun18
TICKET NUMBER	8382137183810
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
ISSUING AGENT LOCATION	CAMBRIDGE BAY NU, CANADA
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
03Jun18	WESTJET WS 81	HALIFAX NS, CANADA Time 3:00pm	CALGARY INTL AB, CANADA Time 5:25pm	Seat Number 13C (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QCL Not Valid Before 03JUN18 Not Valid After 03JUN18
03Jun18	WESTJET WS 452	CALGARY INTL AB, CANADA Time 8:05pm	SASKATOON SK, CANADA Time 9:11pm	Seat Number 08F (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QCL Not Valid Before 03JUN18 Not Valid After 03JUN18

Allowances

Baggage Allowance

YHZ to YXE - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 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

YHZ to YYC , YYC to YXE - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	██████████ CARD - ██████████ : XXXXXXXXXXXXXXX ██████████
Fare Calculation Line	YHZ WS X/YYC WS YXE535.00CAD535.00END
Fare	CAD 535.00
Taxes/Fees/Carrier-Imposed Charges	CAD 23.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 28.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 84.77 RC (HARMONIZED SALES TAX (HST))
	CAD 4.20 RC2 (HARMONIZED SALES TAX (HST))
Total Fare	CAD 682.09

- 219.00 *Air Canada Credit*

 463.09

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

Westjet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom
DAVIES/TROY

PNR
OEGPWO

Date
02JUN18

Time/Heure
9:01PM

Description

Fee/Frais
(CAD)

HST/TVH

Total
(CAD)

Total (CAD)
DAVIES/TROY

\$25.00

\$3.75

FIRST BAG

8382608973966

\$25.00

3.75

28.75

\$25.00

3.75

28.75

CARDHOLDER NAME/NOM DU DETENTEUR DE LA CARTE

TROY DAVIES

XXXXXXXXXXXX

AUTH 001699

GST/TPS No. 866112535

QST/TVQ No. 1202807956 TQ0001

Booking Confirmation



Booking Reference: **NE5H4V**

Date of issue: 15 Jan, 2018

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.

- Depart

Economy Tango

Wednesday
30 May, 2018

12:10
Saskatoon
(YXE), SK



17:16
Ottawa
Ottawa Intl. (YOW), ON


AC8016

3hr06
Economy A
Operated by: Air Canada Express -
Jazz | CRJ900 |  Wi-Fi

Layover in Ottawa

1hr34

Wednesday
30 May, 2018

18:50
Ottawa
Ottawa Intl. (YOW), ON



21:42
Halifax
Halifax Intl. (YHZ), NS


AC8638

1hr52
Economy A
Operated by: Air Canada Express -
Jazz | Q400

Total duration

6hr32

- Return

Economy Tango

Sunday
03 Jun, 2018

20:50
Halifax
Halifax Intl. (YHZ), NS



22:09
Toronto
Pearson Intl. (YYZ), ON
Terminal 1


AC625

2hr19
Economy K
Operated by: Air Canada | A320-200 |
 Wi-Fi
Air Canada Bistro

Layover in Toronto

0hr46

Sunday
03 Jun, 2018

22:55
Toronto
Pearson Intl. (YYZ), ON
Terminal 1



00:26 + 1 day
Saskatoon
(YXE), SK


AC1131

3hr31
Economy K
Operated by: Air Canada | E190 |  Wi-Fi
Air Canada Bistro

Total duration

6hr36

Passengers

Troy Davies

Ticket Number
0142188692205

Seats
AC8016 -
AC8638 -
AC825 -
AC1131 -



Purchase summary

<p>Amount paid: \$543.08</p> <p>Tax information</p> <p>GST/HST no. 10009-2287 RT0001 \$24.11</p> <p>GST/HST no. 10009-2287 RT0001 \$4.72</p>	<table border="0" style="width: 100%;"> <tr> <td style="width: 50%;"></td> <td style="width: 50%; text-align: right;">1 adult</td> </tr> <tr> <td>Base Fare - Depart - Economy Tango</td> <td style="text-align: right;">206.00</td> </tr> <tr> <td>Base Fare - Return - Economy Tango</td> <td style="text-align: right;">196.00</td> </tr> <tr> <td>Surcharges</td> <td style="text-align: right;">46.00</td> </tr> <tr> <td>Goods and Services Tax - Canada no. 100092287 RT0001</td> <td style="text-align: right;">24.11</td> </tr> <tr> <td>Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)</td> <td style="text-align: right;">4.72</td> </tr> <tr> <td>Air Travellers Security Charge</td> <td style="text-align: right;">14.25</td> </tr> <tr> <td>Airport Improvement Fee - Canada</td> <td style="text-align: right;">52.00</td> </tr> <tr> <td>Total airfare and taxes before options</td> <td style="text-align: right;">\$543.08</td> </tr> <tr> <td>GRAND TOTAL (Canadian dollars)</td> <td style="text-align: right;">\$543.08</td> </tr> </table>		1 adult	Base Fare - Depart - Economy Tango	206.00	Base Fare - Return - Economy Tango	196.00	Surcharges	46.00	Goods and Services Tax - Canada no. 100092287 RT0001	24.11	Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	4.72	Air Travellers Security Charge	14.25	Airport Improvement Fee - Canada	52.00	Total airfare and taxes before options	\$543.08	GRAND TOTAL (Canadian dollars)	\$543.08
	1 adult																				
Base Fare - Depart - Economy Tango	206.00																				
Base Fare - Return - Economy Tango	196.00																				
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Airport Improvement Fee - Canada	52.00																				
Total airfare and taxes before options	\$543.08																				
GRAND TOTAL (Canadian dollars)	\$543.08																				



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: 30 minutes.



FEDERATION
OF CANADIAN
MUNICIPALITIES

FÉDÉRATION
CANADIENNE DES
MUNICIPALITÉS

INVOICE/FACTURE

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

NAME/NOM: City of Saskatoon
222-3rd Avenue North
Saskatoon, Saskatchewan S7K 0J5
Canada

INVOICE/FACTURE: INV-10385-X5R1V9
DATE: 01/25/2018
ACCOUNT/COMPTE(O): XXXXXXXXXX
PAYMENT STATUS: UNPAID/NON PAYÉ

ITEM/DESCRIPTION	QTY/QTE	RATE/TAUX	TAX/TAXE	TOTAL
AC 2018 Delegate	1	\$845.0000	\$128.75	\$971.75
AC Carbon Offset Fee (SK)/ Frais Compensation Carbone (SK)	1	\$20.0000	\$3.00	\$23.00

Proxy Contact	Invoice Number	Account Name	Registration Number	Name	Attendee Type
Protz, Karla	INV-10385-X5R1V9	City of Saskatoon	00005933	Troy Davies	AC DELEGATE / DÉLÉGUÉ CA

NOTE:

SUBTOTAL/SOUS-TOTAL	\$865.00
HST/TVH	\$128.75
	\$0.00
TOTAL	\$994.75
PAID AMOUNT/MONTANT PAYÉ	\$0.00
BALANCE DU/MONTANT DÚ	\$994.75

Please include a copy of this invoice with your payment.
Veuillez retourner une copie de la facture avec votre paiement.
Thank You/Merci



FEDERATION OF CANADIAN MUNICIPALITIES / FÉDÉRATION CANADIENNE DES MUNICIPALITÉS

INVOICE/FACTURE

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

NAME/NOM: City of Saskatoon
222-3rd Avenue North
Saskatoon, Saskatchewan S7K 0J5
Canada

INVOICE/FACTURE: INV-11306-V7H9P1

DATE: 02/09/2018

ACCOUNT/COMPTE(O): [REDACTED]

PAYMENT STATUS: PAID/PAYÉ

ITEM/DESCRIPTION	QTY/QTE	RATE/TAUX	TAX/TAXE	TOTAL
AC 2018 Delegate	1	[REDACTED]	[REDACTED]	[REDACTED]
AC 2018 Delegate	1	\$845.0000	\$126.75	\$971.75
AC 2018 Delegate	1	[REDACTED]	[REDACTED]	[REDACTED]
AC 2018 Delegate	1	[REDACTED]	[REDACTED]	[REDACTED]
AC 2018 Delegate	1	[REDACTED]	[REDACTED]	[REDACTED]
AC Carbon Offset Fee (SK)/ Frais Compensation Carbone (SK)	1	\$20.0000	\$3.00	\$23.00
AC Carbon Offset Fee (SK)/ Frais Compensation Carbone (SK)	1	[REDACTED]	[REDACTED]	[REDACTED]
AC Carbon Offset Fee (SK)/ Frais Compensation Carbone (SK)	1	[REDACTED]	[REDACTED]	[REDACTED]

Troy

Troy

Proxy Contact	Invoice Number	Account Name	Registration Number	Name	Attendee Type
Protz, Karla	INV-11306-V7H9P1	City of Saskatoon	[REDACTED]	[REDACTED]	AC DELEGATE / DÉLÉGUÉ CA
		City of Saskatoon	00005933	Troy Davies	AC DELEGATE / DÉLÉGUÉ CA
		City of Saskatoon	[REDACTED]	[REDACTED]	AC DELEGATE / DÉLÉGUÉ CA
		City of Saskatoon	[REDACTED]	[REDACTED]	AC DELEGATE / DÉLÉGUÉ CA
		City of Saskatoon	[REDACTED]	[REDACTED]	AC DELEGATE / DÉLÉGUÉ CA

NOTE:

SUBTOTAL/SOUS-TOTAL	\$4,285.00
HST/TVH	\$642.75
	\$0.00
TOTAL	\$4,927.75
PAID AMOUNT/MONTANT PAYÉ	\$4,927.75
BALANCE DU/MONTANT DÙ	\$0.00

Please include a copy of this invoice with your payment.
Veuillez retourner une copie de la facture avec votre paiement.
Thank You/Merci

YELLOW CAB HALIFAX
2756 GLADSTONE ST
HALIFAX NS

Merchant ID: 528533FP
Driver ID: 41192
Record Num.: 0002

Sale

Application Label: [REDACTED]
XXXXXXXXXXXXXXXX [REDACTED]
AID: A0000000031010
[REDACTED] Entry Method: Chip
Amount: \$ 63.00
Tip: \$ 12.60
Total: CAD\$ 75.60
2018/06/03 13:01:33
Resp Code: 00
TVR: 000000000
TSI: F800
InvH: 001145 Appr Code: 039783
Apprvd: Online BatchH: 000284
TRN Ref #: 468154576936537
Validation Code: HJNQ

Date: 30/6/18 Amount: 15.00
From: Sgt Nixon C
To: Airport
Unit: 71 Driver: 7450
GST#
PLEASE CALL AGAIN
THANK YOU

DESCRIPTION: [REDACTED]

90: 420 0000
THANK YOU

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

YELLOW CAB HALIFAX
2756 GLADSTONE ST
HALIFAX NS

TERMINAL ID: 316-438-206
MERCHANT ID: 528533FP
VEHICLE ID: 669
DRIVER ID: 00141192

TRIP NUMBER: 1229
PASSENGERS: 1

06/03/2018
START: 13:01 END: 13:01

FARE AMOUNT: \$ 63.00

TIP AMOUNT: \$ 12.60

TOTAL : \$ 75.60

SALE : [REDACTED]

APPROVAL NUMBER : 039783

PASSENGER COPY

902 420 0000
THANK YOU

Protz, Karla (Clerks)

From: Air Canada <confirmation@aircanada.ca>
Sent: Monday, January 15, 2018 11:51 AM
To: Protz, Karla (Clerks)
Subject: ████████ - Air Canada - 30 May: Saskatoon - Halifax (Booking Reference: NE5H4V) - Found word(s) do not reply in the HTML body
Attachments: Air_Canada_Booking_Confirmation_NE5H4V.pdf





Booking Confirmation




Booking Reference: **NE5H4V**


Date of issue: 15 Jan, 2018

 Select Seats

 eUpgrade

 Check in


 Manage my booking

 Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. 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.

Passengers

 **Troy Davies**

Ticket Number:
0142188692205

Seats
AC8016 -
AC8638 -
AC625 -
AC1131 -

Depart

Economy Tango

Wednesday
30 May, 2018

12:10
Saskatoon
(YXE),
Saskatchewan

17:16
Ottawa
Ottawa Intl. (YOW),
Ontario

 **3hr06**
Economy A
AC8016 Operated by: Air Canada Express - Jazz | CRJ900 |  Wi-Fi

Wednesday
30 May, 2018

18:50
Ottawa
Ottawa Intl. (YOW),
Ontario

21:42
Halifax
Halifax Intl. (YHZ),
Nova Scotia

 **1hr52**
Economy A
AC8638 Operated by: Air Canada Express - Jazz | Q400

Return

Economy Tango

Sunday
03 Jun, 2018

20:50
Halifax
Halifax Intl. (YHZ),
Nova Scotia

22:09
Toronto
Pearson Intl. (YYZ),
Terminal 1

 **2hr19**
Economy K
AC625 Operated by: Air Canada | A320-200 |  Wi-Fi
Air Canada Bistro


Sunday
03 Jun, 2018

22:55
Toronto
Pearson Intl. (YYZ),
Terminal 1

00:26
+ 1 day
Saskatoon
(YXE),
Saskatchewan

 **3hr31**
Economy K
AC1131 Operated by: Air Canada | E190 |  Wi-Fi
Air Canada Bistro

Purchase summary

XXXX-XXXX-XXXX		1 adult
Amount paid: \$543.08	Air Transportation Charges	448.00
Full details can be found in your attached Itinerary/Receipt		
Tax information	 Taxes, fees and charges	95.08
GST/HST no. 10009-2287 RT0001 \$24.11	GRAND TOTAL (Canadian dollars)	\$543⁰⁸
GST/HST no. 10009-2287 RT0001 \$4.72		

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 [Opens in New Window](#).

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Saskatoon (YXE) > Halifax (YHZ)


 **1st bag**
\$ 26.25 CAD
Including taxes


 **2nd bag**
\$ 36.75 CAD
Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

Halifax (YHZ) > Saskatoon (YXE)

 **1st bag**
\$ 26.25 CAD
Including taxes

 **2nd bag**
\$ 36.75 CAD
Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

* 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

Item	Cost	Qty	Amount
Randy Donauer			
Voting Delegate	\$325.00	1	\$325.00
Undecided	-	1	-
President's Banquet & Awards Ceremony - Complimentary	\$60.00	1	\$60.00
Undecided	-	1	-
Welcome Reception - Complimentary	\$40.00	1	\$40.00
Undecided	-	1	-
Undecided	-	1	-
Undecided	-	1	-
Complimentary Allotment	\$-325.00	1	\$-325.00
Complimentary Allotment	\$-60.00	1	\$-60.00
Complimentary Allotment	\$-40.00	1	\$-40.00
██████████			
Voting Delegate	██████████	1	██████████
Undecided	-	1	-
President's Banquet & Awards' Ceremony	██████████	1	██████████
Undecided	-	1	-
E13: Sparking Solid Waste Solutions	-	1	-
Cities: Plug In to Crime Prevention	-	1	-
Undecided	-	1	-
██████████			
Voting Delegate	██████████	1	██████████
Undecided	-	1	-
President's Banquet & Awards' Ceremony	██████████	1	██████████
Undecided	-	1	-
Cities: Plug In to Crime Prevention	-	1	-
Government Relations	-	1	-
		Sub Total	\$1,540.00
		GST (5.00%)	\$77.00
		Total	\$1,617.00
	Paid by Karla Protz on Nov 27, 2017 -	██████████	(\$808.50)
		Balance	\$808.50

Payment is due 30 days from registration date.

Cancellation/Refund Policy

Delegate and/or Partners' Program registration fee cancellations received on or before January 13, 2016 are subject to a \$50 cancellation fee per registrant; NO refunds for cancellations received after January 13, 2016 for any reason. Substitutions are allowed without penalty. NO refunds for Sunday evening event or banquet tickets.

SUMA
200 2222 13th Avenue
Regina, SK S4P 3M7

Main Office 306-525-3727
Fax 306-525-4373

Email registration@suma.org

Randy Donauer

Voting Delegate	\$325.00	1	\$325.00
Undecided	-	1	-
President's Banquet & Awards Ceremony - Complimentary	\$60.00	1	\$60.00
Undecided	-	1	-
Welcome Reception - Complimentary	\$40.00	1	\$40.00
Undecided	-	1	-
Undecided	-	1	-
Undecided	-	1	-
Complimentary Allotment	\$-325.00	1	\$-325.00
Complimentary Allotment	\$-60.00	1	\$-60.00
Complimentary Allotment	\$-40.00	1	\$-40.00

[REDACTED]			
Voting Delegate	[REDACTED]	1	[REDACTED]
Undecided	-	1	-
President's Banquet & Awards' Ceremony	[REDACTED]	1	[REDACTED]
Undecided	-	1	-
E13: Sparking Solid Waste Solutions	-	1	-
Cities: Plug In to Crime Prevention	-	1	-
Undecided	-	1	-

[REDACTED]			
Voting Delegate	[REDACTED]	1	[REDACTED]
Undecided	-	1	-
President's Banquet & Awards' Ceremony	[REDACTED]	1	[REDACTED]
Undecided	-	1	-
Cities: Plug In to Crime Prevention	-	1	-
Government Relations	-	1	-

Sub Total			\$1,540.00
GST (5.00%)			\$77.00
Total			\$1,617.00

Paid by Karla Protz on Nov 27, 2017	[REDACTED]		(\$808.50)
Paid by Karla Protz on Dec 27, 2017	[REDACTED]		(\$808.50)

Balance			\$0.00
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2018 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: **Randy Donauer** Purpose: **FCM Annual Conference** Travel to: **Halifax, NS**

Position: **City Councillor c/o City Clerk's Office** Dates: **May 31 - June 3, 2018** GL: ██████████ Union: SCMMA/EXEMPT




DATE DD-MMM-YYYY	EVENT	TRANSPORTATION				Registration	Hotel, Air BnB	Meals (excl. alcohol)	MISCELLANEOUS		
		CODE	# of km	0.55/km	Amount				Incidentals	Baggage	Per Diem
29-Jan-2018	FCM Annual Conference	02 Air (flight cost)			708.56			B			
						971.75		L			
								D			
							B				
							L				
							D				
							B				
							L				
							D				
							B				
							L				
							D				
							B				
							L				
							D				
							B				
							L				
							D				
PREPAID	REQ #										
PREPAID	REQ #										
PREPAID	REQ #										
TOTALS					708.56	971.75	0.00	0.00	0.00	0.00	

Travel Codes:
 1. Private Vehicle (use rate of \$ 0.55/km)
 2. Air (including Seat selection)
 3. Equivalent to Air
 4. Train 5. Bus 6. Taxi/UBER
 7. Other _____

Note: Please use cash receipt to deposit monies over \$1 returned from a travel advance.
 Per diem of \$7/day applies to snacks & newspapers; claim telephone expenses separately.
Per diem rate can only be claimed for those days that employee stays overnight.
 - For employees that stay overnight at a relative or friends, \$30/night can be claimed.

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

Total Expenses: 1,680.31
 Less Prepaid Expenses/Allowance 0.00
 REQ# _____
Difference/Amount Due: 1,680.31
 REQ# R587040

Employee Signature: 
 City Clerk's Initials: 
 Dept. Head Signature: 

Date: 29-Jan-18

 Date: 30-Jan-18

Amount Due to City of Saskatoon
 CR#

Saskatoon to **Halifax**



YOUR BOOKING IS CONFIRMED



Booking Reference : PTPVXM

Booking date: 16 Jan, 2018

Date of issue: 15 Jan, 2018

Passengers

✎ Mr. Randy Donauer

Seats

Ticket Number
0142188727929

AC8016 -
AC8638 -
AC617 -
AC1131 -


Depart

Economy Tango

Wednesday
30 May, 2018

12:10
Saskatoon
(YXE), Canada

17:16
Ottawa
Ottawa Intl. (YOW), Canada

 **3 hr 06**
AC8016 Economy (L)
Operated by Air Canada Express - Jazz

18:50
Ottawa
Ottawa Intl. (YOW), Canada

21:42
Halifax
Halifax Intl. (YHZ), Canada

 **1 hr 52**
AC8638 Economy (L)
Operated by Air Canada Express - Jazz Q400

 Return

Economy Tango

Monday
04 Jun, 2018

14:45
Halifax
Halifax Intl. (YHZ), Canada

16:14
Toronto
Pearson Intl. (YYZ), Canada
Terminal 1

 **2 hr 29**
AC617 Economy (K)
Operated by Air Canada 737 MAX 8

22:55
Toronto
Pearson Intl. (YYZ), Canada
Terminal 1

00:26 +1 Day
Saskatoon
(YXE), Canada

 **3 hr 31**
AC1131 Economy (K)
Operated by Air Canada E190 |  Wi-Fi

Purchase summary

 xxxx-xxxx-xxxx 		1 Adult
Amount paid: \$708.56	Air Transportation Charges	583.00
Full details can be found in your attached Itinerary/Receipt	Taxes, fees and charges	125.56
Tax information Goods and Services Tax - Canada no. 100092287 RT0001: \$30.86 Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001): \$7.45	GRAND TOTAL Canadian dollars	1708.56

Protz, Karla (Clerks)

Subject: FW: Registration confirmation #00005872 CRM:0001362

From: Donauer, Randy (City Councillor)
Sent: Wednesday, January 31, 2018 1:40 PM
To: Protz, Karla (Clerks) <Karla.Protz@Saskatoon.ca>
Subject: FW: Registration confirmation #00005872 CRM:0001362

[Redacted]

- Randy

From: FCM Registration [register@fcm.ca]
Sent: January 23, 2018 8:54 PM
To: Donauer, Randy (City Councillor)
Cc: Protz, Karla (Clerks)
Subject: Registration confirmation #00005872 CRM:0001362

FCM 2018 Annual Conference and Trade Show

From 5/31/2018 9:00 AM to 6/3/2018 11:30 PM

Thank you for your registration. Please print this page as proof of payment for your records.

Your information

Delegate Name: Randy Donauer

Job Title: Councillor

Organisation: City of Saskatoon

Address: 222 3rd Ave N
2nd Floor
Saskatoon SK S7K 0J5

Telephone: 306-975-2783

Email: randy.donauer@saskatoon.ca

Registration Info

Attendee Type : AC DELEGATE / DÉLÉGUÉ CA

Order Number : ORD-15584-F2C1G9

Payment Detail

Subtotal : \$1,117.00
HST # 11891 3938 RT0001 : \$167.55
Total : \$1,284.55

Reimburse Delegate Registration only
845.00
126.75

971.75

Taxes

The Canada Revenue Agency (CRA) has determined that the legal status of FCM must change from charitable to not-for-profit. This change in legal status results in taxable registration fees for FCM conferences. In keeping with not-for-profit regulations, registration fees are taxed based on the location where the conference is held. In 2018, the conference is being held in Ontario and the applicable 13% is being applied. Each municipality is entitled to claim the applicable input tax credit (ITC).

To obtain a copy of your invoice, please sign in to your profile, click on the arrow next to your name (upper right corner of your screen) and select View my invoices.

Please see the [SCC Conference](#) for more details as well as the [Terms and Conditions](#) as accepted.

Conference Code of Conduct

The Federation of Canadian Municipalities is committed to the highest standard of respect and dignity at each one of its events. All delegates, speakers, sponsors and volunteers at the 2018 Sustainable Communities Conference must comply with FCM's Code of Conduct. The code mandates that attendees conduct themselves in a safe and welcoming manner, free from harassment or discrimination. This core ethical standard applies to all facets of the conference, including social events, study tours, workshops, plenaries, political meetings and social gatherings where delegates are in attendance.

FCM does not tolerate harassment of any kind. Should you be subject to, or witness any, inappropriate behaviour, please notify registration staff. Anyone found to be acting in such a manner will have their registration revoked and asked to leave the premises immediately.

Authorized Soliciting and Marketing

Except for authorized Sponsors and Exhibitors, delegates may not use the Conference as a forum for soliciting and marketing to FCM's municipal delegates. Those delegates wishing to have such privileges are encouraged to register for the Conference as a Sponsor or Exhibitor. Otherwise, FCM may revoke the registration delegates who, in the opinion of FCM, conduct such soliciting and marketing activities.

Contact Information

A list of all Conference delegates (Name, Title, Organization) may be shared with Conference Sponsors. In addition, whenever you allow your Conference badge to be scanned at an Exhibitor's booth, your professional contact information (name, title, organization, business address and business email) will be provided to that Exhibitor.

Thank you and we look forward to seeing you.

Registration Desk | Bureau d'inscription

Corporate Events
Événements corporatifs



24, rue Clarence Street, Ottawa, Ontario K1N 5P3
T. 613-907-6212 | F. 613-244-1500



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

Donaveri Randy
~~Todd Murray~~

City of Saskatoon

222-3rd Avenue North
 Saskatoon, Saskatchewan S7K 0J5
 Canada

Invoice / Facture

Invoice / Facture: INV-10113-
 Q1W1P4

DATE: 01/23/2018

ACCOUNT/COMPTE: ■

DUE DATE/DATE LIMIT: 02/22/2018

ITEM/DESCRIPTION	QTY/QTE	RATE/TAUX	TAX/TAXE	TOTAL
FCM 2018 Annual Conference and Trade Show / Congrès annuel et salon professionnel de la FCM 2018 Registration #/No. d'inscription: 00005872	1	\$845.0000	\$126.75	\$971.75 *
FCM 2018 Annual Conference and Trade Show / Congrès annuel et salon professionnel de la FCM 2018 Registration #/No. d'inscription: ■	1	\$0.0000	\$0.00	\$0.00
Companion Tour: Harbour cruise on the Tall Ship Silva / Visite d'accompagnateur: Croisière portuaire à bord du grand voilier Silva (Registration #/No. d'inscription: ■)	1	■	■	■
Companion Tour: Harbour cruise on the Tall Ship Silva / Visite d'accompagnateur: Croisière portuaire à bord du grand voilier Silva (Registration #/No. d'inscription: 0 ■)	1	■	■	■
Ticket—Host City Gala Reception and Dinner / Billet—Gala de la ville hôte (réception et souper) - Copy (Registration #/No. d'inscription: ■)	1	■	■	■

SUBTOTAL/SOUS-TOTAL: \$1,117.00

HST/TVH (15%): \$167.55

TOTAL: \$1,284.55

PAID AMOUNT/MONTANT PAYÉ: \$1,284.55

BALANCE DUE/MONTANT DÛ: \$0.00

Payment Type/Type de paiement: ■

Card Number/No de carte: ■***■

PAYMENT/PAIEMENT

By cheque
 payable to the **Federation of Canadian Municipalities**

Par chèque
 à l'ordre de : **Fédération canadienne des municipalités**
 24, rue Clarence Street
 Ottawa, Ontario K1N 5P3

By Electronic Funds Transfer/
Par transfert électronique de fonds

Royal Bank of Canada (RBC)
 90 Sparks St, Ottawa, ON K1P 5T7
 Transit Number/Numéro de transit: ■
 Account Number/Numéro de compte: ■

accountsreceivable@fcm.ca/comptesrecevables@fcm.ca

HST # / No. de TVH: 11891 3938 RT0001

QST # / No. de TVQ: 1202728231 TQ 0001



2018 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 Clerk's **Date:** May 31 to June 3, 2018 **Travel to:** Halifax, NS

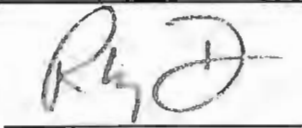
GL XXXXXXXXXX Union: SCMMA/EXEMPT

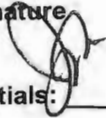
DATE DD-MMM-YYYY	TRANSPORTATION			Registration	Hotel, Air BnB	Meals (no alcohol)	MISCELLANEOUS		
	CODE	# of km	0.55/km				Amount	Incidentals	Baggage
						B			
						L			
						D			
30-May-2018	02 Air (flight)					L		26.25	
	06 Taxi			75.00		L			
31-May-2018						D			
						B			
1-Jun-2018						L	25.00		7.00
						D			
2-Jun-2018						B	11.00		
						L	16.00		
3-Jun-2018						D	25.00		7.00
						B	11.00		
4-Jun-2018						L	Provided		
						D	25.00		7.00
4-Jun-2018	02 Air (flight)					B	11.00	26.25	
	06 Taxi			75.00		D	16.00		
	06 Taxi			21.00	910.24	D	25.00		
						B			
						L			
						D			
PREPAID	Flight			708.56					
PREPAID	FCM Registration				971.75				
PREPAID									
TOTALS				879.56	971.75	910.24	176.00	0.00	52.50
									28.00


- Travel Codes:**
1. Private Vehicle (\$ 0.55/km)
 2. Air (including Seat selection)
 3. Equivalent to Air
 4. Train
 5. Bus
 6. Taxi/UBER
 7. Other _____

Use cash receipt to deposit monies over \$1 returned from a travel advance. Per diem of \$7/day applies to snacks & newspapers; claim telephone expenses separately.
Per diem rate can only be claimed for days that employee stays overnight.
 If employee stays overnight at a relative/friends, \$30/night can be claimed.
Effective August 1, 2008 - Claims for meals:
 Breakfast - \$11; Lunch - \$16; Dinner - \$25

Total Expenses: 3,018.05
 Less Prepaid Exp/Allowance 1,680.31
REQ# R587040
Difference/Amount Due: 1,337.74

Employee Signature:  **Date:** 25-Jun-2018

City Clerk's Initials: 

Dept. Head Signature:  **Date:** 25-Jun-2018

REQ# R595596
Amount Due to City of Saskatoon
CR# _____


DELTA
 HOTELS
 MARRIOTT
 BARRINGTON

1875 Barrington Street, Halifax, Nova Scotia, B3J 3L6
 Tel: 902-429-7410 Fax: 902-420-6524

City Of Saskatoon
 Mr Randy Donauer
 Canada

Room: 0327
 Folio:
 Cashier: 72
 Arrival: 05-30-18
 Departure: 06-04-18

Group: Federation Cdn Municipalities M-47FKYKD

Date	Description	Additional information	Charges	Credits
05-30-18	Room Charges		194.00	
05-30-18	Room Municipal Mkg Levy 2%		3.88	
05-30-18	Room HST		29.68	
05-31-18	[Redacted] D [Redacted]	[Redacted] HE [Redacted]	[Redacted]	
05-31-18	[Redacted] m [Redacted]	[Redacted]	[Redacted]	
05-31-18	Ro [Redacted]	[Redacted] 032 [Redacted]	[Redacted]	
05-31-18	[Redacted]	[Redacted]	[Redacted]	
5-31-18	Room Charges		194.00	
05-31-18	Room Municipal Mkg Levy 2%		3.88	
05-31-18	Room HST		29.68	
06-01-18	[Redacted]	[Redacted]	[Redacted]	
06-01-18	[Redacted] D [Redacted]	[Redacted] HEC [Redacted]	[Redacted]	
06-01-18	[Redacted] m [Redacted]	[Redacted] C [Redacted]	[Redacted]	
06-01-18	[Redacted]	[Redacted]	[Redacted]	
06-01-18	Room Charges		194.00	
06-01-18	Room Municipal Mkg Levy 2%		3.88	
06-01-18	Room HST		29.68	
06-02-18	[Redacted]		[Redacted]	
06-02-18	[Redacted]		[Redacted]	
06-02-18	Room Charges		194.00	
06-02-18	Room Municipal Mkg Levy 2%		3.88	
06-02-18	Room HST		29.68	
06-03-18	[Redacted] ph	[Redacted]	3.50	
06-03-18	[Redacted] LD	[Redacted]	16.00	
06-03-18	[Redacted] ng	[Redacted]	5.00	
06-03-18	[Redacted]	[Redacted]	2.93	
06-03-18	Room Charges		194.00	
06-03-18	Room Municipal Mkg Levy 2%		3.88	
06-03-18	Room HST		29.68	
06-03-18	[Redacted]			1,261.72

Not claim Wed night.

Guest Signature: _____

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



1875 Barrington Street, Halifax, Nova Scotia, B3J 3L6
Tel: 902-429-7410 Fax: 902-420-6524

City Of Saskatoon
 Mr Randy Donauer
 Canada

Room: 0327
 Folio:
 Cashier: 72
 Arrival: 05-30-18
 Departure: 06-04-18

Group: Federation Cdn Municipalities M-47FKYKD

Date	Description	Additional information	Charges	Credits																														
<table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">HST Summary</td> <td style="text-align: right;">Total</td> <td style="text-align: right;">1,261.72</td> <td style="text-align: right;">1,261.72</td> </tr> <tr> <td colspan="2">Reg. No:741903694 RT0001</td> <td colspan="3" style="border-top: 1px solid black;">Balance Due</td> </tr> <tr> <td>Room</td> <td style="text-align: right;">148.40</td> <td colspan="3" style="text-align: right;">0.00 CDN</td> </tr> <tr> <td>F&B</td> <td style="text-align: right;">8.19</td> <td colspan="3"></td> </tr> <tr> <td>Other</td> <td style="text-align: right;">6.03</td> <td colspan="3"></td> </tr> <tr> <td>Total</td> <td style="text-align: right;">162.62</td> <td colspan="3"></td> </tr> </table>			HST Summary		Total	1,261.72	1,261.72	Reg. No:741903694 RT0001		Balance Due			Room	148.40	0.00 CDN			F&B	8.19				Other	6.03				Total	162.62					
HST Summary		Total	1,261.72	1,261.72																														
Reg. No:741903694 RT0001		Balance Due																																
Room	148.40	0.00 CDN																																
F&B	8.19																																	
Other	6.03																																	
Total	162.62																																	

227.56 incl. tax/night
 x 4 nights (not 5)

Guest Signature: _____

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

From: Air Canada
To: [REDACTED]
Subject: Air Canada - Receipt - Baggage Fee
Date: May 29, 2018 1:31:07 PM

Your fees have been successfully collected.

Departure Date: 2018-05-30

Passenger: RANDY DONAUER
Departure city: SASKATOON YXE
Destination city: HALIFAX YHZ

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

GST/TPS: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used: [REDACTED] XXXXXXXXXXXX [REDACTED]

Please Note: This fee is non refundable.

XG - GOODS AND SERVICES TAX -CANADA NO. 100092287 RT0001

Fly through paying on your mobile device with Air Canada Mobile+!
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <https://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

You can view all your available Air Canada mobile+ messages here:
<https://mymessages.aircanada.com/en/CS5sLsAe1Sn1jy4iTYga8A>

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Air Canada, PO Box 64239, RPO Thorncliffe, Calgary, Alberta, T2K 6J7

----- Disclaimer/Avertissement -----

From: Air Canada
To: [REDACTED]
Subject: Air Canada - Receipt - Baggage Fee
Date: June 3, 2018 12:13:51 PM

Your fees have been successfully collected.

Departure Date: 2018-06-04

Passenger: RANDY DONAUER
Departure city: HALIFAX YHZ
Destination city: SASKATOON YXE

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

GST/TPS: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used: [REDACTED]XXXXXXXXXX [REDACTED]

Please Note: This fee is non refundable.

XG - GOODS AND SERVICES TAX -CANADA NO. 100092287 RT0001

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Air Canada, PO Box 64239, RPO Thorncliffe, Calgary, Alberta, T2K 6J7

----- Disclaimer/Avertissement -----

ADAMS TAXI
168 TRANSOM DRIVE
HALIFAX, NS. B3M 4T7
902-329-9929

SALE

Server #: 000001

Batch #: 165 REF#: 00000007
05/30/18 22:50:30
APPR CODE: 00828S
Trace: 7

Chip

AMOUNT \$75.00

APPROVED

AID: A000000041010
TVR: 00 00 00 80 00
TSI E8 00

THANK YOU / MERCI

CUSTOMER COPY

ADAMS TAXI
168 TRANSOM DRIVE
HALIFAX, NS. B3M 4T7
902-329-9929

SALE

Server #: 000001

Batch #: 170 REF#: 00000001
06/04/18 12:06:18
APPR CODE: 08537S
Trace: 1

Chip

AMOUNT \$75.00

APPROVED

AID: A000000041010
TVR: 00 00 00 80 00
TSI E8 00

THANK YOU / MERCI

CUSTOMER COPY

UNITED GROUP
225 AVENUE B N
SASKATOON SK

CARD *****
CARD TYPE
DATE 2018/06/05
TIME 8810 00:48:54

RECEIPT NUMBER
C85005788-001-001-521-0

PURCHASE
AMOUNT \$16.00
TIP \$5.00
TOTAL

\$21.00

A0000000041010
D2A2448F988C1A3C
0000008000-E800
A2841420869E2593

APPROVED

AUTH# 05546S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Item	Cost	Qty	Amount
██████████			
Voting Delegate	██████████	1	██████████
Undecided	-	1	-
President's Banquet & Awards Ceremony - Complimentary	██████████	1	██████████
Undecided	-	1	-
Welcome Reception - Complimentary	██████████	1	██████████
Undecided	-	1	-
Undecided	-	1	-
Undecided	-	1	-
Complimentary Allotment	██████████	1	██████████
Complimentary Allotment	██████████	1	██████████
Complimentary Allotment	██████████	1	██████████
██████████			
Voting Delegate	██████████	1	██████████
Undecided	-	1	-
President's Banquet & Awards' Ceremony	██████████	1	██████████
Undecided	-	1	-
E13: Sparking Solid Waste Solutions	-	1	-
Cities: Plug In to Crime Prevention	-	1	-
Undecided	-	1	-
Bev Dubois			
Voting Delegate	\$325.00	1	\$325.00
Undecided	-	1	-
President's Banquet & Awards' Ceremony	\$60.00	1	\$60.00
Undecided	-	1	-
Cities: Plug In to Crime Prevention	-	1	-
Government Relations	-	1	-
		Sub Total	\$1,540.00
		GST (5.00%)	\$77.00
		Total	\$1,617.00
		Paid by Karla Protz on Nov 27, 2017 - ██████████	(\$808.50)
		Balance	\$808.50

Payment is due 30 days from registration date.

Cancellation/Refund Policy

Delegate and/or Partners' Program registration fee cancellations received on or before January 13, 2016 are subject to a \$50 cancellation fee per registrant; NO refunds for cancellations received after January 13, 2016 for any reason. Substitutions are allowed without penalty. NO refunds for Sunday evening event or banquet tickets.

SUMA
 200 2222 13th Avenue
 Regina, SK S4P 3M7

Main Office 306-525-3727
 Fax 306-525-4373

Email registration@suma.org

[REDACTED]			
Voting Delegate	[REDACTED]	1	[REDACTED]
Undecided	-	1	-
President's Banquet & Awards Ceremony - Complimentary	[REDACTED]	1	[REDACTED]
Undecided	-	1	-
Welcome Reception - Complimentary	[REDACTED]	1	[REDACTED]
Undecided	-	1	-
Undecided	-	1	-
Undecided	-	1	-
Complimentary Allotment	[REDACTED]	1	[REDACTED]
Complimentary Allotment	[REDACTED]	1	[REDACTED]
Complimentary Allotment	[REDACTED]	1	[REDACTED]

[REDACTED]			
Voting Delegate	[REDACTED]	1	[REDACTED]
Undecided	-	1	-
President's Banquet & Awards' Ceremony	[REDACTED]	1	[REDACTED]
Undecided	-	1	-
E13: Sparking Solid Waste Solutions	-	1	-
Cities: Plug In to Crime Prevention	-	1	-
Undecided	-	1	-

Bev Dubois

Voting Delegate	\$325.00	1	\$325.00
Undecided	-	1	-
President's Banquet & Awards' Ceremony	\$60.00	1	\$60.00
Undecided	-	1	-
Cities: Plug In to Crime Prevention	-	1	-
Government Relations	-	1	-

Sub Total	\$1,540.00
GST (5.00%)	\$77.00
Total	\$1,617.00

Paid by Karla Protz on Nov 27, 2017 - [REDACTED] (\$808.50)

Paid by Karla Protz on Dec 27, 2017 - [REDACTED] (\$808.50)

Balance \$0.00



200 - 2222 13th Avenue
 Regina, SK S4P 3M7
 Phone: (306) 525-3727
 Fax: (306) 525-4373
 E-mail: suma@suma.org

Credit Note	
Number:	CN-000009635
Page:	1
Date:	2/15/2018

Sold To: City of Saskatoon
 222 23rd Ave. N.
 Saskatoon, SK S7K 0J5

Ship To: 222 23rd Ave. N.
 Saskatoon, SK S7K 0J5

Description/Comments	Quantity	UOM	Unit Price	Amount
2018 Convention Registration Fees - Early Cancelled Bev Dubois	1	EACH	325.00	325.00
2018 Convention Registration Fees - Early-Cancellation Fee Cancellation Fee for Bev Dubois	-1	EACH	50.00	-50.00
2018 Convention Banquet Tickets	1	EACH	60.00	60.00

RECEIVED
 MAR 02 2018
 CITY CLERK'S OFFICE
 SASKATOON

Customer #: A SASKATOON	Sub-Total	335.00
Order #	GST#10795 6419	16.75
Customer PO#:	Total Due	351.75
Terms:		

Please return this portion with payment to:
 Sk.Urban Municipalities Assoc.
 200 - 2222 13th Ave
 Regina, SK S4P 3M7

City of Saskatoon
 Customer ID: XXXXXXXXXX
 Number: CN-000009635
 Date: 2/15/2018
 Amount Due: 351.75

Credit Note



2018 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: **Bev Dubois** Name of Conference/Meeting: **Vision Zero Conference**

Position: **City Councillor c/o City Clerk's** Date: **February 28 - March 2, 2018** Travel to: **Toronto, ON**

GL XXXXXXXXXX Union: SCMMA/EXEMP

DATE DD-MMM-YYYY	TRANSPORTATION			Registration	Hotel, Air BnB	Meals (excl. alcohol)	MISCELLANEOUS				
	CODE	# of km	0.55/km				Amount	Baggage	Other	Incidentals	
27-Feb-2018	02 Air (flight)			490.51		B		26.25			
						L					
						D	25.00			7.00	
28-Feb-2018						B					
						L	16.00				
						D	25.00			7.00	
1-Mar-2018						B	11.00				
						L	16.00				
						D	25.00			7.00	
2-Mar-2018						B	11.00				
						L	16.00				
						D	25.00			7.00	
3-Mar-2018						B					
	06 Taxi					L		74.75			
	02 Air (flight)					D		26.25			
						B					
						L					
						D					
						B					
						L					
						D					
PREPAID	R579439				446.35						
PREPAID											
PREPAID											
TOTALS				490.51	446.35	1,248.24		170.00	127.25	0.00	28.00

Travel Codes: 1. Private Vehicle (\$ 0.55/km) 2. Air (including Seat selection) 3. Equivalent to Air 4. Train 5. Bus 6. Taxi/UBER 7. Other	Please use cash receipt to deposit monies over \$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 (one upon arrival and one upon departure) and laundry services for extended travel. Incidental rate can only be claimed for days that employee stays overnight. For employees that stay overnight at a relative or friends, \$30/night can be claimed. Effective August 1, 2008 - Claims for meals: Breakfast - \$11; Lunch - \$16; Dinner - \$25	Total Expenses: 2,510.35 Less Prepaid Expense/Allowance 446.35 REQ# <u>R587035</u> Difference/Amount Due: 2,064.00 REQ# <u>R587197</u> Amount Due to City of Saskatoon CR#
--	---	--

Employee Signature	<u>Bullth</u>	Date: 29-Mar-2018	
City Clerk's Initials	<u>CLC</u>		
Dept. Head Signature		Date: 3-Apr-2018	



AIR CANADA


YOUR BOOKING IS CONFIRMED



Booking Reference : **PVB5QZ**

Travel booked/ticket issued on:15 January 2018

Passengers

 **Ms. Beverley A
Dubois**

Seats

AC1122 18D

AC1131 18D

Ticket Number

0142188729757

Aeroplan





Depart

Economy Tango

Tuesday
27 Feb, 2018

11:10
Saskatoon
(YXE), Canada

15:17
Toronto
Pearson Intl. (YYZ), Canada
Terminal 1

 **3 hr 07**
AC1122 Economy (L)
Operated by Air Canada E190 |  Wi-Fi
| Air Canada Bistro

Saturday
03 Mar, 2018

21:00
Toronto
Pearson Intl. (YYZ), Canada
Terminal 1

23:35
Saskatoon
(YXE), Canada

 **3 hr 35**
AC1131 Economy (K)
Operated by Air Canada E190 |  Wi-Fi
| Air Canada Bistro

Purchase summary

1 Adult

Air Transportation Charges

Base Fare - Departing Flight - Economy Tango	190.00
Base Fare - Return Flight - Economy Tango	140.00
Surcharges	46.00

Taxes, fees and charges

Goods and Services Tax - Canada <small>no. 100092287 RT0001</small>	20.51
Canada Harmonized Sales Tax (GST/HST) <small>#10009-2287 RT0001</small>	3.25
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	45.00
Total	459.01

Seat selection

Ms. Beverley Dubois	
AC1122: 18D - Standard Seat (Aisle)	15.00
AC1131: 18D - Standard Seat (Aisle)	15.00
Goods and Services Tax - Canada <small>no. 100092287 RT0001</small>	1.50
GRAND TOTAL - Canadian dollars	490.51

490.51 \$490⁵¹

Bev Dubois

From: Air Canada <confirmation@aircanada.ca>
Sent: February 26, 2018 7:07 PM
To: [REDACTED]
Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2018-02-27

Passenger: BEVERLEY DUBOIS
Departure city: SASKATOON YXE
Destination city: TORONTO YYZ

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

GST/TPS: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used: [REDACTED]XXXXXXXXXX[REDACTED]

Please Note: This fee is non refundable.

XG - GOODS AND SERVICES TAX -CANADA NO. 100092287 RT0001

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Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <https://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

You can view all your available Air Canada mobile+ messages here:
<https://mymessages.aircanada.com/en/vCDVq5aNtPAZJ5ZOQ8A>

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Air Canada, PO Box 64239, RPO Thorncliffe, Calgary, Alberta, T2K 6J7



75 Lower Simcoe Street, Toronto, Ontario, M5J3A6
Tel: 416-849-1200 Fax: 416-849-1227

Ms Bev Dubois

Room: 2611
Folio:
Cashier: 85
Arrival: 02-27-18
Departure: 03-03-18
Reference:

Group: ATS- 2nd Annual Vision Zero

Date	Description	Additional Information	Charges	Credits
02-27-18	Room Charge		269.00	
02-27-18	Room HST		34.97	
02-27-18	DMF		7.16	
02-27-18	DMF HST		0.93	
02-28-18	Room Charge		269.00	
02-28-18	Room HST		34.97	
02-28-18	DMF		7.16	
02-28-18	DMF HST		0.93	
03-01-18	Room Charge		269.00	
03-01-18	Room HST		34.97	
03-01-18	DMF		7.16	
03-01-18	DMF HST		0.93	
03-02-18	Room Charge		269.00	
03-02-18	Room HST		34.97	
03-02-18	DMF		7.16	
03-02-18	DMF HST		0.93	
03-02-18				1,248.24

HST Summary	
Registration No:	740987524
Room	139.88
F&B	0.00
Other	3.72
Total	143.60

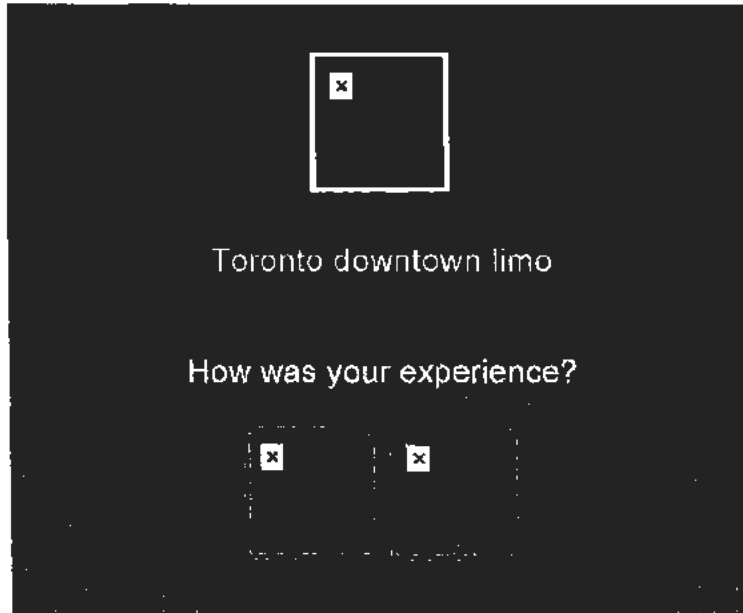
Total	1,248.24	1,248.24
Balance Due	0.00	CAD

Guest Signature: _____

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

Bev Dubois

From: Toronto downtown limo via Square <receipts@messaging.squareup.com>
Sent: March 3, 2018 5:43 PM
To: [REDACTED]
Subject: Receipt from Toronto downtown limo



\$74.75

Custom Amount	\$65.00
Purchase Subtotal	\$65.00
Tip	\$9.75
Total	\$74.75

Bev Dubois

[REDACTED]

BEV-DUBOIS

[REDACTED]

#0211
Auth Order
10/2/18

Bev Dubois

From: Air Canada <confirmation@aircanada.ca>
Sent: March 2, 2018 9:24 PM
To: [REDACTED]
Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2018-03-03

Passenger: BEVERLEY DUBOIS
Departure city: TORONTO-T1 YYZ
Destination city: SASKATOON YXE

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

GST/TPS: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used: [REDACTED]XXXXXXXXXX[REDACTED]

Please Note: This fee is non refundable.

XG - GOODS AND SERVICES TAX -CANADA NO. 100092287 RT0001

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You can view all your available Air Canada mobile+ messages here:
<https://mymessages.aircanada.com/en/vCDVq5aNtPAZJ5ZOQ8A>

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Air Canada, PO Box 64239, RPO Thorncliffe, Calgary, Alberta, T2K 6J7

Dubois, Bev (City Councillor)

From: info=visionzeroconference.ca@mg.atstraffic.ca on behalf of Vision Zero Advocate Conference <info@visionzeroconference.ca>
Sent: Wednesday, November 1, 2017 11:05 PM
To: Dubois, Bev (City Councillor)
Subject: Your Ticket for the 2018 Vision Zero Conference



Your Ticket for the 2018 Vision Zero Conference

Hi there!

Here's your ticket for the [2018 Vision Zero Conference](#). We can't wait to see you there!

First Name	Bev
Last Name	Dubois
Email	bev.dubois@saskatoon.ca
Company	City of Saskatoon
Dietary Restrictions	N/A

Conference Details

The conference will be running from February 28 to March 2, 2018 in Toronto, ON.

Need accommodations? We recommend:

Delta Hotels Toronto
75 Lower Simcoe Street
Toronto, ON
M5J 3A6

[Book your group rate online.](#)



Vision Zero is a critical priority for Canadian road safety.

2018 Vision Zero Advocate Conference

The Vision Zero Advocate Institute and ATS Traffic are pleased to bring you the second annual Vision Zero Advocate Conference. A national leader in the adoption and acceleration of Vision Zero, the Institute is excited to bring the Vision Zero Advocate Conference to Canada. Vision Zero has evolved over the past 20 years, from initial implementation in Sweden, to the North American adaptation of the framework in the United States, and now is a critical priority for Canadian road safety.

We chose Toronto to host the 2018 event to make it more accessible for our East Coast road safety partners. As an official Vision Zero city, Toronto is the perfect location to welcome new and familiar faces for collaboration and action-oriented discussion on Vision Zero. The Vision Zero Advocate Conference is designed to connect and inspire delegates with best practice interventions, advancements in innovation, essential tools for implementation and in-depth case studies of successful Vision Zero cities. Through a series of sessions and workshops from leading industry experts, we'll be addressing the implementation stages that can have a tangible impact on communities across North America. The conference will also feature a tradeshow component, where we will welcome road safety partners from across North America to share the latest trends and technology in traffic.

Who should attend the Vision Zero Advocate Conference?

Anyone with a vested interest in traffic safety. This could include:

- Researchers, transportation engineers
- Non-profit road safety organizations and advocates
- Emergency responders, public health officials or professionals
- Education departments, politicians and/or policy analysts
- Insurance agencies, driving schools/instructors
- Transportation companies or companies with large fleets

Join us at the Delta Toronto Hotel from February 28 to March 2 for education, inspiration and mobilization on Vision Zero. Turn your knowledge of Vision Zero into action and learn how to successfully implement and move towards the goal of reaching zero traffic-related fatalities and serious injuries. At the Vision Zero Advocate Institute, it is our hope that every delegate leaves the conference, ready to accelerate the adoption of Vision Zero in their own community.

For more information on the Vision Zero Advocate Institute (<https://visionzeroai.com>)

2017 Conference Highlights

In March of 2017, ATS Traffic hosted the inaugural Vision Zero Advocate Conference in Edmonton, Alberta. This was a significant location to host the event, as Edmonton was the first Canadian city to commit to the goal of Vision Zero: reaching zero traffic-related fatalities and serious injuries. With delegates and speakers from across North America, the 2017 Vision Zero Advocate Conference brought people together to focus on a common goal. Engineers, public health officials, politicians and road safety advocates shared their knowledge and experiences to create an unparalleled collaborative experience.

Local Edmonton Mayor Don Iveson kicked off the event, and hosted the Conference opening remarks and ceremony. Carrie Doll, long time CTV news anchor and Edmonton philanthropist, emceed the entire event and delivered a session to delegates on the power of media. Other key speakers included Dr. Louis Hugo Francescutti, Gerry Shimko, Tony Churchill, Dr. Randy Goebel, Scott McCanna and Dr. Fuat Aktan.

On the second night of the conference, guests enjoyed a Gala evening with live entertainment from the famous Dueling Piano show. Sponsors from across North America also provided delegates with information and education on leading road safety technologies in the conference tradeshow. With media spots on local outlets such as CTV Morning Live, Global News Edmonton and the Ryan Jesperson show, the Vision Zero Advocate Conference was a resounding success for advocates of Vision Zero.

From: info=visionzeroconference.ca@mg.atstraffic.ca [mailto:info=visionzeroconference.ca@mg.atstraffic.ca] On Behalf Of Vision Zero Advocate Conference

Sent: Wednesday, November 1, 2017 11:05 PM

To: Dubois, Bev (City Councillor) <Bev.Dubois@Saskatoon.ca>

Subject: Your Vision Zero Advocate Conference order receipt from November 1, 2017

Thanks for your order

We've received your order and it's being processed. Here's your order summary for your records

Order #593

Product	Quantity	Price
2018 Vision Zero Conference Registration Rate: Regular Registration Type: Full Conference Pass <ul style="list-style-type: none">Bev Dubois - bev.dubois@saskatoon.ca - City of Saskatoon - N/A	1	\$495.00
Subtotal:		\$495.00
Discount:		-\$100.00
HST:		\$51.35
Payment method:		 Card
Total:		\$446.35

Customer details

- Email address: bev.dubois@saskatoon.ca
- Phone: 3062205075

Billing address

City of Saskatoon
Bev Dubois
222-3rd Avenue North
Saskatoon Saskatchewan S7K 0J5



2018 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: **Bev Dubois** Name of Conference/Meeting: **SAMA City/Commercial Advisory Committee Meeting**

Position: **City Councillor c/o City Clerk's** Date: **March 28, 2018** Travel to: **Regina, SK**

GL: XXXXXXXXXX Union: SCMMA/EXEMPT

DATE DD-MMM-YYYY	TRANSPORTATION			Registration	Hotel, Air BnB	Meals (excl. alcohol)		MISCELLANEOUS		
	CODE	# of km	0.55/km			Amount	B	L	Incidentals	Baggage
28-Mar-2018	01 Private Veh	525	0.55	288.75		B	11.00			
						L				
						D	25.00			
						B				
						L				
						D				
						B				
						L				
						D				
						B				
						L				
						D				
						B				
						L				
						D				
						B				
						L				
						D				
						B				
						L				
						D				
PREPAID										
PREPAID										
PREPAID										
TOTALS				288.75	0.00	0.00	36.00	0.00	0.00	0.00

Travel Codes: 1. Private Vehicle (\$ 0.55/km) 2. Air (including Seat selection) 3. Equivalent to Air 4. Train 5. Bus 6. Taxi/UBER 7. Other _____	Please use cash receipt to deposit monies over \$1 returned from a travel advance. Per diem of \$7/day applies to snacks & newspapers; claim telephone expenses separately. Per diem rate can only be claimed for days that employee stays overnight. For employees that stay overnight at a relative or friends, \$30/night can be claimed. Effective August 1, 2008 - Claims for meals: Breakfast - \$11; Lunch - \$16; Dinner - \$25	Total Expenses: 324.75 Less Prepaid Expenses/Allowance 0.00 Difference/Amount Due: 324.75 REQ# _____ REQ# - <u>R587197</u> Amount Due to City of Saskatoon CR# _____
--	--	--

Employee Signature: _____ City Clerk's Initials: _____ Dept. Head Signature: _____	Date: 29-Mar-2018 Date: 3-Apr-2018
---	---

Please complete this form and the Registration Form [see reverse] and return them, along with payment of your registration fee, to SAMA.

1st Voting Delegate:

Bev Dubois

(Name of Delegate)

Has been appointed by:

Saskatoon

Municipal Council

to attend SAMA's 2018 Annual Meeting as its voting delegate.

[Signature]

Signed by
(Mayor, Reeve, Clerk or Administrator)

2nd Voting Delegate:

(Name of Delegate)

Has been appointed by:

Municipal Council

to attend SAMA's 2018 Annual Meeting as its voting delegate.

Signed by

(Mayor, Reeve, Clerk or Administrator)



#200 - 2201 - 11th Avenue
Regina SK S4P 0J8

During this session SAMA will be looking for your feedback on the implementation of the 2017 Revaluation, what worked and what didn't, and how we can improve moving forward. The session will take the form of a workshop with delegates engaging in discussion at their tables and providing input to SAMA.

We will have a short debriefing session later in the day to cover any pressing issues or questions that SAMA can address immediately.

WORKSHOP - TONY ZUCK

Tony Zuck who is the CFO, President and founding partner of Zu, a digital products and services firm in Saskatchewan. Tony co-founded Zu in 1995 with a desire to use design strategy and drive innovation within organizations. Tony will be speaking on some of the ways the technology landscape has changed over the years, and how that change is leading to innovation throughout the province.

This session will explore the ways that SAMA communicates values to our clients, and ways we can improve how SAMA can directly communicate assessment values ahead of a revaluation year to rate payers that will be impacted by the revaluation.

This Q&A session will provide delegates with a venue to ask questions and make comments to the SAMA Board on any assessment related matter that they would like to bring forward for the Board's consideration and response. The SAMA Board is interested in hearing your views about any topics related to the assessment system in Saskatchewan, which could include the recent 2017 Revaluation, SAMA's 2018-2021 strategic directions or the future of assessment in the province. SAMA will be utilizing Slido technology, which will allow delegates to submit questions for the Board from their smart phones during the annual meeting, as well as being able to ask questions directly from the floor.

Upon payment of any fee required, each municipal council may register two (2) voting delegates to attend the annual meeting. There is no requirement that the voting representative(s) from a municipality needs to be an elected representative. Municipalities are welcome to appoint an elected or non-elected person from their jurisdiction as their voting representative(s).

A voting delegate must be named in advance of the meeting as a designated voting delegate. A voting delegate must submit to SAMA a written declaration signed by a mayor, reeve, clerk or administrator of a municipality confirming that they have been appointed by that municipal council to attend the SAMA Annual Meeting as a voting delegate.

Other local government officials and non-elected representatives may be appointed by the council as non-voting participants. They may participate in discussions, but do not have voting privileges.

There is no proxy voting.



Tel: 800-667-SAMA (7262) or 306-924-8000
Fax: 306-924-8070
E-mail: info.request@sama.sk.ca
Mail: #200 - 2201 - 11th Avenue
Regina SK S4P 0J8
www.sama.sk.ca



DELIVERING ON OUR
COMMITMENTS



Saskatoon Inn
& CONFERENCE CENTRE

APRIL 11,
2018



The Saskatchewan Assessment Management Agency (SAMA) would like to invite you to our 2018 Annual Meeting, taking place in Saskatoon on Wednesday, April 11, 2018 at the Saskatoon Inn & Conference Centre.

The theme of SAMA's 2018 Annual Meeting is "Delivering on our Commitments," and will focus on the ways SAMA is strengthening our ability to deliver to our clients the quality service they expect from SAMA.

The 2018 SAMA Annual Meeting will also provide a forum for delegates to discuss SAMA's 2018-2021 Strategic Directions and provide the opportunity to debate submitted resolutions and consider strategies for the future. As Chair, I will provide the annual report from the Board of Directors.

SAMA is pleased to welcome as our keynote speaker, Tony Zuck who is the CEO, President and founding partner of Zu, a digital products and services firm in Saskatchewan. Tony co-founded Zu in 1995 with a desire to use design strategy and drive innovation within organizations. Tony will be speaking on some of the ways the technology landscape has changed over the years, and how that change is leading to innovation throughout the province.

The 2018 Annual Meeting will offer three additional information sessions:

- 2017 Revaluation Feedback Workshop
- Communicating Values to our Clients
- Q&A Session

As in past years, SAMA is offering a half day training session specifically geared to administrators. Elected officials are welcome to attend the training session as well, but the content will be geared more towards administrators. The training session will focus on the outcomes of the 2017 Revaluation, and some of the ways SAMA is looking ahead to the next revaluation in 2021. Some of the technological changes occurring at the Agency will also be discussed, including a new electronic and automated ISC sales transfer process, currently being developed for implementation later this spring. This new electronic sales transfer process will replace SAMA's current process of distributing change of ownership data to our client municipalities each week. There will be an opportunity to ask questions of SAMA regarding the recent revaluation. The session will run from 1:30 pm to 4:30 pm on April 10, 2018, the day before SAMA's Annual Meeting, and will be held in the Saskatchewan B Room at the Saskatoon Inn. There is no additional cost for the training session above the registration fee for the Annual Meeting. For those not able to attend the Annual Meeting, who wish to only attend the administrator training session, it is still free of charge, but SAMA asks that you still register for the training session.

We look forward to the participation of all municipalities and local government organizations at the April 11th Annual Meeting. Together with you, SAMA can continue to innovate and improve assessment policies and practices, and enhance the services we provide.

Myron Knafelic

Myron Knafelic
Chair, Board of Directors

Registration

Opening and Welcome
Annual Meeting Chair, John Wagner
Minister of Government Relations,
Warren Kaeding
Saskatoon Mayor, Charlie Clark
SAMA Chair, Myron Knafelic

SAMA Chair Annual Report from the Board of Directors

Irwin Blank, SAMA Chief Executive Officer
Progress Report
Todd Treslan, Managing Director,
Assessment Services
Assessment Services Update
Matthew Ratch, Managing Director, Finance
**Review of SAMA's 2017 Audited
Financial Statements**

Coffee Break

2017 Revaluation Feedback Workshop

Lunch

Keynote Speaker - Tony Zuck

Plenary Information Session Communicating Values to Our Clients

Plenary Information Session Q&A Session

Plenary Information Session Revaluation Feedback Workshop Debriefing and Follow Up

Assessment Jurisdiction Updates
SAMA
City of Prince Albert
City of Regina
City of Saskatoon
City of Swift Current

Resolutions

Adjournment



As in past years, SAMA is offering a half day training session specifically geared toward administrators.

The session will run from 1:30 pm to 4:30 pm on April 10, 2018, the day before SAMA's Annual Meeting, and will be held in the Saskatchewan B room at the Saskatoon Inn.

The training session will focus on the outcomes of the 2017 Revaluation, and some of the ways SAMA is looking ahead to the next revaluation in 2021. Some of the technological changes occurring at the Agency will also be discussed, including a new electronic and automated ISC sales transfer process currently being developed for implementation later this spring. This new electronic sales transfer process will replace SAMA's current process of distributing change of ownership data to our client municipalities each week.

There will be an opportunity to ask SAMA questions regarding the recent revaluation.

There is no additional cost for the training session above the registration fee for the Annual Meeting. For those not able to attend the Annual Meeting, and wish to only attend the administrator training session, it is still free of charge, but SAMA asks that you still register for the training session.

Elected officials are welcome to attend the training session, but the content will be geared more towards administrators.

When returning your completed registration form for the Annual Meeting, please indicate if you plan on attending the training session.

Please complete this form and the Confirmation of Voting Delegate form (see reverse) and return them, along with payment of your registration fee, to SAMA.

Name(s)	Voting Delegate*	Non-Voting Participant**
Bev Dubois	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>

REPRESENTING: Saskatoon
(Municipality)

BUSINESS ADDRESS:
222 3rd Avenue North
Saskatoon, SK S7K 0J5

Will you be attending the administrator training session on April 10, 2018, from 1:30pm-4:30pm:

- Yes (please indicate how many people from your municipality will be attending: _____)
- No
- Note: You do not have to attend the Annual Meeting to attend the training session at no cost.

REGISTRATION FEE:
Until March 31: \$75 per person (GST included)
After March 31: \$85 per person (GST included)
There is no additional cost to attend the administrator training session.

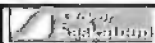
Please make cheques payable to the Saskatchewan Assessment Management Agency.

Please indicate if you have any dietary restrictions:

A block of hotel rooms has been set aside at the Saskatoon Inn. Rooms can be booked by contacting the hotel at 1-800-667-8789 and referencing SAMA.

* A voting delegate is a person named by the municipal council and must complete the confirmation form on the reverse side. Municipalities can name up to two (2) voting delegates.

** A non-voting participant must be appointed by a municipal council or invited by the board as a representative of a group or organization interested in assessment matters.



2018 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Bev Dubois

Conference/Meeting: TransCanada Yellowhead Highway Awards Luncheon and tour of Rogers Place with the City of Edmonton and Owners of Rogers Place (taxi)

Position: City Councillor c/o City Clerk's

Date: April 6, 2018

Travel to: Edmonton, SK

GL: [Redacted]

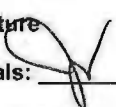


Union: SCMMA/EXEMPT

DATE DD-MMM-YYYY	TRANSPORTATION				Registration	Hotel, Air BnB	Meals (excl. alcohol)	MISCELLANEOUS		
	CODE	# of km	0.55/km	Amount				Incidentals	Baggage	Per Diem
5-Apr-2018							B			7.00
							L			
							D	25.00		
6-Apr-2018						122.37	B	11.00		
	01 Private Veh	1060	0.55	583.00			L			
	06 Taxi			43.00			D			
							B			
							L			
							D			
							B			
							L			
							D			
							B			
							L			
							D			
							B			
							L			
							D			
							B			
							L			
							D			
PREPAID										
PREPAID										
PREPAID										
TOTALS				626.00	0.00	122.37		36.00	0.00	0.00

- Travel Codes:**
1. Private Vehicle (\$ 0.55/km)
 2. Air (including Seat selection)
 3. Equivalent to Air
 4. Train
 5. Bus
 6. Taxi/UBER
 7. Other

Please use cash receipt to deposit monies over \$1 returned from a travel advance.
 Per diem of \$7/day applies to snacks & newspapers; claim telephone expenses separately.
 Per diem rate can only be claimed for days that employee stays overnight.
 For employees that stay overnight at a relative or friends, \$30/night can be claimed.
 Effective August 1, 2008 - Claims for meals:
 Breakfast - \$11; Lunch - \$16; Dinner - \$25

Total Expenses: 791.37
 Less Prepaid Expenses/Allowance 0.00
Difference/Amount Due: 791.37

Employee Signature: 
 City Clerk's Initials: 
 Dept. Head Signature: 

REQ# R596513
 Amount Due to City of Saskatoon
 CR#

Date: 9-May-2018
 Date: 9-May-2018



March 7, 2018

Bev Dubois
Councillor, City of Saskatoon
c/o 222 3rd Ave North
Saskatoon, SK S7K 0J5

Dear Bev:

On behalf of the Awards Committee and Sandy Salt, President of the Trans Canada Yellowhead Highway Association, I am pleased to extend an invitation for you and a guest to join us for the 72nd Annual Awards Luncheon and to inform you that you have been selected to receive the **Tête Jaune Award** at this prestigious event.

The **Tête Jaune Award** will be presented to you at the 72nd Annual Awards Luncheon, which will take place at the Nova Chateau Yellowhead, Grizzly Room, Friday April 6th, 2018 at 12noon. The Guest Speaker at this luncheon will be the Hon. Amarjeet Sohi, Federal Minister of Infrastructure and Communities who will be assisting in the presentation.

The address of the Nova Chateau Yellowhead is 13920 Yellowhead Trail, Edmonton, AB.

We are pleased to have the opportunity of recognizing your accomplishments, on behalf of the Trans Canada Yellowhead Highway Association, and encourage you to continue your pursuit of excellence. Your determination and success is a shining example of inspiration and dedication to all of us.

We trust that your schedule will enable you to join as we celebrate the 72nd Annual General Meeting of the Association.

Sincerely,

Jack Wright
TCYHA Awards Committee

TRANS CANADA YELLOWHEAD HIGHWAY ASSOCIATION
- est'd 1947 -

#3 9343 - 50 STREET NW
EDMONTON, AB. T6B 2L5

PH: (780) 761-3800 EMAIL: admin@goyellowhead.com

www.goyellowhead.com

The logo for Yellowhead, featuring a stylized 'Y' that incorporates a mountain range and a river, followed by the word "yellowhead" in a lowercase, serif font.

PREVIOUS STATEMENT: March 15, 2013



TRANSACTION POSTING
DATE DATE ACTIVITY DESCRIPTION AMOUNT(\$)



APR 5 APR 6 CO OP TAXI LINE LTD EDMONTON \$19.00 ✓

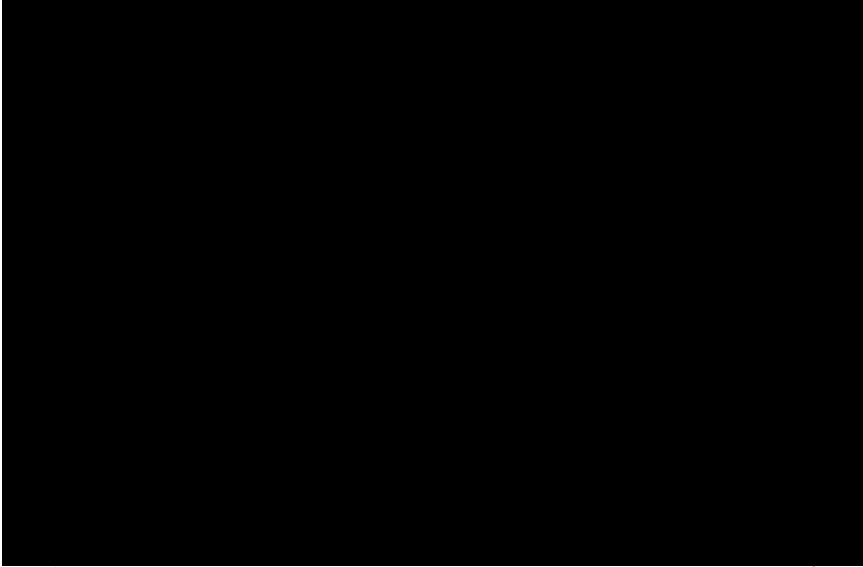
APR 5 APR 6 GREATER EDMONTON TAXI SER EDMONTON \$24.00 ✓

APR 6 APR 9 CHATEAU NOVA YELLOWHEA EDMONTON \$122.37 ✓

taxi

taxi

- Hotel



IMD553729E-0003-2013-06-09-0002-0000-00

NOVA

Dubois, Bev

Confirmation Number: 72095084-1

[REDACTED]

Room Number: 403

SASKATOON, SK [REDACTED]

Room Type: 1K

No. of Guests: 1

ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
04/05/2018	04/06/2018	GOVT	114090

Room Number	Confirmation Number	Name	DESCRIPTION	COMMENTS	Amount (CAD)
403	72095084-1	Dubois, Bev			
04/05/2018	ROOM		Room Charge		109.00
04/05/2018	RMTAX		Rooms GST		5.61
04/05/2018	RMLEVY		Alberta Tourism Levy		4.49
04/05/2018	DMF		Destination Marketing Fee		3.27
04/06/2018	[REDACTED]	[REDACTED]			(122.37)
TOTAL:					<u>0.00</u>
TOTAL DUE:					0.00

TERMS: I HAVE RECEIVED THE GOODS AND/OR SERVICES IN THE AMOUNT SHOWN HERON. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY, OR ASSOCIATE FAILS TO PAY FOR ANY PART OF THE FULL AMOUNT OF THESE CHARGES. IF A CREDIT CARD CHARGE, I FURTHER AGREE TO PERFORM THE OBLIGATIONS SET FORTH IN THE CARDHOLDER'S AGREEMENT WITH THE ISSUER. (HOTEL GST#805267945RT0001)

Signature: X _____

Date: _____



Bev Dubois
City of Saskatoon
222 - 3rd Avenue North
Saskatoon, Saskatchewan
S7K 0J5
Canada
bev.dubois@saskatoon.ca

Invoice #: ER-2018-496
Invoice Date: 2018-07-05
Member #:

2018 TAC Conference & Exhibition

Quantity	Item	Unit Cost	Fee
1	FULL REGISTRATION - All access and meals - Regular Fee (Bev Dubois)	\$1,098.00	\$1,098.00
		Subtotal	\$1,098.00
		Discount (tacfull)	-\$100.00
		Discounted Subtotal	\$998.00
		GST / TPS (107900516RT / 1012844235TQ0002)	\$49.90
		Total	\$1,047.90
		Amount Paid	\$0.00
		Amount Due	\$1047.90

Net 30 days

REMITTANCE FORM – Please return, along with your payment, to:

Transportation Association of Canada – 401-1111 Prince of Wales Drive, Ottawa, ON K2C 3T2

Invoice #: ER-2018-496

Total Due: {\$}1,047.90

Payment Enclosed: \$

1047⁹⁰

To make a credit card payment or update your account information, please go to: <https://tac-atc.member365.com/>

Accounts Receivable: (613) 736-1350 Ext. 261

2018 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Sarina Gersher Purpose: FCM Sustainable Cities Conference Travel to: Ottawa ON

Position: City Councillor c/o City Clerk's Office Dates: February 6 - 8, 2018 GL: ██████████ Union: SCMMA/EXEMPT

DATE DD-MMM-YYYY	EVENT	TRANSPORTATION			Registration	Hotel, Air BnB	Meals (excl. alcohol)		MISCELLANEOUS		
		CODE	# of km	0.55/km			Amount	Incidentals	Baggage	Per Diem	
5-Feb-2018	FCM Sustainable Cities Conf.	06 Taxi			26.70		B				
							L				
								D			7.00
6-Feb-2018	FCM Sustainable Cities Conf.	06 Taxi			11.70		B				
							L				
								D	25.00		7.00
7-Feb-2018	FCM Sustainable Cities Conf.						B				
							L				
								D			7.00
8-Feb-2018	FCM Sustainable Cities Conf.						B				
							L				
								D			7.00
9-Feb-2018	FCM Sustainable Cities Conf.						B				
							L				
		06 Taxi			38.70			D			
							B				
							L				
							D				
							B				
							L				
							D				
PREPAID	R587005	Registration				858.80					
PREPAID	R587005	02 Air			490.67						
PREPAID	REQ #										
TOTALS					567.77	858.80	0.00	25.00	0.00	0.00	28.00

<p>Travel Codes:</p> <ol style="list-style-type: none"> 1. Private Vehicle (use rate of \$ 0.55/km) 2. Air (including Seat selection) 3. Equivalent to Air 4. Train 5. Bus 6. Taxi/UBER 7. Other _____ 	<p>Note: Please use cash receipt to deposit monies over \$1 returned from a travel advance. Per diem of \$7/day applies to snacks & newspapers; claim telephone expenses separately. Per diem rate can only be claimed for those days that employee stays overnight. - For employees that stay overnight at a relative or friends, \$30/night can be claimed.</p> <p>Effective August 1, 2008 - Claims for meals: Breakfast - \$11; Lunch - \$16; Dinner - \$25</p>	<p>Total Expenses: 1,479.57</p> <p>Less Prepaid Expenses/Allowance 1,349.47</p> <p>REQ# <u>R587005</u></p> <p>Difference/Amount Due: 130.10</p> <p>REQ# <u>R587060</u></p> <p>Amount Due to City of Saskatoon</p> <p>CR#</p>
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Employee Signature		Date:	6-Mar-2018
City Clerk's Initials:			
Dept. Head Signature		Date:	7-Mar-2018

#11-218 OC TRANSP
SPOS/LAUR E
110 LAURIER AVE W
OTTAWA ON

CARD [REDACTED]
CARD TYPE [REDACTED]
DATE 2018/02-05
TIME 0496 15 21 31
CLERK ID E9
RECEIPT NUMBER
H84036049-001-905-026-0
PURCHASE TOTAL
\$26.70

[REDACTED] CREDIT
A0000000031010
F39E023641A16A7F
0000000000

APPROVED
AUTH# 03931N 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Subtotal/ Sous-total: \$0.00
Tax (GST) / Taxe: \$26.70

Subtotal/ Sous-total: \$26.70
Tax (GST) / Taxe: \$0.00
Total/ Montant total: \$26.70

Subtotal/ Sous-total: \$26.70
Tax (GST) / Taxe: \$0.00
Total/ Montant total: \$26.70

← Trip Details

Receipt

uberX Receipt

Trip Fare 5.20

Subtotal CA\$5.20

Tolls, Surcharges, and Fees 2.50

HST 1.00

Total CA\$8.70

Tip 3.00

██████████ \$8.70

██████████ \$3.00

11.70

BLUE LINE TAXI

(613) 238 1111

TERMINAL ID: 324-332-444
MERCHANT ID: 4325751A
VEHICLE ID: 1489
DRIVER ID: 00055274

TRIP NUMBER: 4084
PASSENGERS: 1

02/09/2018
START: 06:33 END: 06:34

FARE AMOUNT: \$ 32.25

TIP AMOUNT: \$ 6.45

TOTAL : \$ 38.70

SALE :

APPROVAL NUMBER: 02016N

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812

INQUIRY@TAXITAB.COM

TAXITAB



From: FCM Registration [<mailto:register@fcm.ca>]
Sent: December 15, 2017 2:00 PM
To: Gersher, Sarina (City Councillor) <Sarina.Gersher@Saskatoon.ca>
Cc: Gersher, Sarina (City Councillor) <Sarina.Gersher@Saskatoon.ca>
Subject: Registration confirmation #00005243 CRM:0001622

**FCM's Sustainable Communities Conference
Tuesday, February 6 to Thursday, February 8, 2018**

Thank you for your registration. Please print this page as proof of payment for your records.

Your information

Delegate Name: Sarina Gersher

Job Title: Councillor

Organisation: City of Saskatoon

Address: 222-3rd Avenue North
Saskatoon SK S7K 0J5
Canada

Telephone: 306-250-9256

Email: sarina.gersher@saskatoon.ca

Registration Info

Attendee Type : SCC DELEGATE / DÉLÉGUÉ CCD

Order Number : ORD-15215-S9R5W6

Payment Detail

Subtotal : \$760.00
HST # 11891 3938 RT0001 : \$98.80
Total : \$858.80

Taxes

The Canada Revenue Agency (CRA) has determined that the legal status of FCM must change from charitable to not-for-profit. This change in legal status results in taxable registration fees for FCM conferences. In keeping with not-for-profit regulations, registration fees are taxed based on the location where the conference is held. In 2018, the conference is being held in Ontario and the applicable 13% is being applied. Each municipality is entitled to claim the applicable input tax credit (ITC).

To obtain a copy of your invoice, please sign in to your profile, click on the arrow next to your name (upper right corner of your screen) and select View my invoices.

Please see the [SCC Conference](#) for more details as well as the [Terms and Conditions](#) as accepted.

Conference Code of Conduct

The Federation of Canadian Municipalities is committed to the highest standard of respect and dignity at each one of its events. All delegates, speakers, sponsors and volunteers at the 2018 Sustainable Communities Conference must comply with FCM's Code of Conduct. The code mandates that attendees conduct themselves in a safe and welcoming manner, free from harassment or discrimination. This core ethical standard applies to all facets of the conference, including social events, study tours, workshops, plenaries, political meetings and social gatherings where delegates are in attendance.

FCM does not tolerate harassment of any kind. Should you be subject to, or witness any, inappropriate behaviour, please notify registration staff. Anyone found to be acting in such a manner will have their registration revoked and asked to leave the premises immediately.

Authorized Soliciting and Marketing

Except for authorized Sponsors and Exhibitors, delegates may not use the Conference as a forum for soliciting and marketing to FCM's municipal delegates. Those delegates wishing to have such privileges are encouraged to register for the Conference as a Sponsor or Exhibitor. Otherwise, FCM may revoke the registration delegates who, in the opinion of FCM, conduct such soliciting and marketing activities.

Contact Information

A list of all Conference delegates (Name, Title, Organization) may be shared with Conference Sponsors. In addition, whenever you allow your Conference badge to be scanned at an Exhibitor's booth, your professional contact information (name, title, organization, business address and business email) will be provided to that Exhibitor.

Thank you and we look forward to seeing you in Ottawa.

Registration Desk | Bureau d'inscription

1-800-387-2122
1-613-244-1500



100, rue Ouellet, Ottawa, Ontario K1P 1Y1
Téléphone: 1-800-387-2122 / 613-244-1500



eTicket Receipt

Prepared For
GERSHER/SARINA MISS [ADT]

RESERVATION CODE	FREHQD
ISSUE DATE	15Dec17
TICKET NUMBER	8382132072673
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
04Feb18	WESTJET WS 506	SASKATOON SK, CANADA Time 7:00am	TORONTO ON, CANADA Time 11:15am Terminal TERMINAL 3	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IC30K Not Valid Before 04FEB18 Not Valid After 04FEB18
04Feb18	WESTJET WS 3464 Operated by: WESTJET ENCORE	TORONTO ON, CANADA Time 12:00pm Terminal TERMINAL 3	OTTAWA ON, CANADA Time 1:08pm	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IC30K Not Valid Before 04FEB18 Not Valid After 04FEB18
09Feb18	WESTJET WS 611	OTTAWA ON, CANADA Time 8:00am	CALGARY INTL AB, CANADA Time 10:43am	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IC30K Not Valid Before 09FEB18 Not Valid After 09FEB18
09Feb18	WESTJET WS 3192 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 11:55am	SASKATOON SK, CANADA Time 2:16pm	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IC30K Not Valid Before 09FEB18 Not Valid After 09FEB18

Allowances

Baggage Allowance

YXE to YOW - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YOW to YXE - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

2. 35.00 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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	██████████ CARD - ██████████: XXXXXXXXXXXXXXX██████████
Fare Calculation Line	YXE WS X/YTO WS YOW179.00WS X/YYC WS YXE179.00CAD358.00END
Fare	CAD 358.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE) CAD 21.91 XG (GOODS AND SERVICES TAX (GST)) CAD 3.51 RC1 (HARMONIZED SALES TAX (HST)) CAD 47.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 490.67

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)



2018 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Sarina Gersher **Conference:** Federation of Canadian Municipalities (FCM) Conference

Position: City Councillor c/o City Clerk's **Date:** May 31 to June 3, 2018 **Travel to:** Halifax, NS


GL XXXXXXXXXX **Union** **SCMMA/EXEMPT**

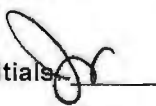
DATE DD-MMM-YYYY	TRANSPORTATION			Registration	Hotel, Air BnB	Meals (no alcohol)	MISCELLANEOUS			
	CODE	# of km	0.55/km				Amount	Incidentals	Baggage	Per Diem
30-May-2018						B				
						L				
						D				
31-May-2018	06 Taxi			75.60		B	11.00			
						L	16.00			
						D	25.00		7.00	
1-Jun-2018						B				
						L				
						D			7.00	
2-Jun-2018						B				
						L				
						D	25.00		7.00	
3-Jun-2018						B				
						L				
						D			7.00	
4-Jun-2018	01 Private Veh	Airport Parking		60.00		B	11.00			
						L	16.00			
						D	25.00			
5-Jun-2018						B				
						L				
						D				
						B				
						L				
						D				
PREPAID	Flight			547.60		R587036				
PREPAID	FCM Registration incl. carbon tax				994.75	P-Card				
PREPAID	AirBNB May 1-June 4				387.73	R587036				
TOTALS				683.20	1,382.48	0.00	129.00	0.00	0.00	28.00

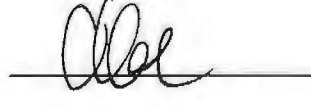
- Travel Codes:**
1. Private Vehicle (\$ 0.55/km)
 2. Air (including Seat selection)
 3. Equivalent to Air
 4. Train
 5. Bus
 6. Taxi/UBER
 7. Other _____

Use cash receipt to deposit monies over \$1 returned from a travel advance.
 Per diem of \$7/day applies to snacks & newspapers; claim telephone expenses separately.
 Per diem rate can only be claimed for days that employee stays overnight.
 If employee stays overnight at a relative/friends, \$30/night can be claimed.
 Effective August 1, 2008 - Claims for meals:
 Breakfast - \$11; Lunch - \$16; Dinner - \$25

Total Expenses: 2,222.68
 Less Prepaid Exp/Allowance 1,930.08
REQ# R587036 and P-Card
Difference/Amount Due: 292.60

Employee Signature  **Date:** 13-Jun-2018

City Clerk's Initials 

Dept. Head Signature  **Date:** 14-Jun-2018

REQ# R595588

Amount Due to City of Saskatoon

CR# _____

SASKATOON AIRPORT
AUTHORITY

CASINO TAXI
3558 NOVALEA DRIVE
HALIFAX, NS B3K3E8
9024296666
TAXI#661

SALE

Pay Station Number: 1
Entered: 05/31/2018 08:55
Exited: 06/05/2018 00:22
Ticket Number: 6035
Transaction Number: 73639
Rate: B
Parking Fee: \$60.00
Total Tax: \$0.00

Total Fee: \$60.00
Fee Paid: \$60.00

XXXXXXXXXX
Approval Number: 498180

Thank you for your visit
Above amount includes 5% G.S.T.
G.S.T. #R891589830

MID: 6234200
TID: 13 RET: 0000007
Batch #: 151001 RRN: 0000007
05/31/18 16:56:26
Cust Ref#: 3383
APPR CODE: 08830N

PROXIMITY

AMOUNT \$63.00
TIP \$12.60
TOTAL \$75.60

APPROVED

CREDIT
AID: A000000031010
TVR: 00 00 00 00 00

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

THANK YOU / MERCI!

CUSTOMER COPY



YOUR BOOKING IS CONFIRMED



Booking Reference : NEU8BM

Travel booked/ticket issued on: 15 January 2018

Passengers

Miss Sarina G Gersher

Seats

Ticket Number
0142188691907-08

AC1120 -
AC448 -
AC8634 -

Aeroplan

AC607 -
AC261 -
AC8297 -

Depart



Thursday
31 May, 2018



05:05
Saskatoon
(YXE), Canada

10:10
Toronto
Pearson Intl. (YYZ), Canada
Terminal 1

3 hr 05
AC1120 Economy (K)
Operated by Air Canada E190 | Wi-Fi
| Air Canada Bistro

11:10
Toronto
Pearson Intl. (YYZ), Canada
Terminal 1

12:10
Ottawa
Ottawa Intl. (YOW), Canada

 **1 hr 00**
AC448 Economy (K)
Operated by Air Canada E190 |  Wi-Fi

13:55
Ottawa
Ottawa Intl. (YOW), Canada

16:47
Halifax
Halifax Intl. (YHZ), Canada

 **1 hr 52**
AC8634 Economy (K)
Operated by Air Canada Express - Jazz Q400

 AC1120: This flight departs early in the morning.

Return

Economy Tango

Monday
04 Jun, 2018


07:00
Halifax
Halifax Intl. (YHZ), Canada

08:18
Toronto
Pearson Intl. (YYZ), Canada
Terminal 1

 **2 hr 18**
AC607 Economy (A)
Operated by Air Canada A319-100 |  Wi-Fi
| Air Canada Bistro

10:05
Toronto
Pearson Intl. (YYZ), Canada
Terminal 1

11:38
Winnipeg
(YWG), Canada

 **2 hr 33**
AC261 Economy (A)
Operated by Air Canada A319-100 |  Wi-Fi
| Air Canada Bistro

12:45
Winnipeg
(YWG), Canada

13:43
Saskatoon
(YXE), Canada

 **1 hr 58**
AC8297 Economy (A)
Operated by Air Canada Express - Jazz Dash 8-300

Purchase summary

	1 Adult
Air Transportation Charges	
Base Fare - Departing Flight - Economy Tango	181.00
Base Fare - Return Flight - Economy Tango	221.00
Surcharges	46.00
Taxes, fees and charges	
Goods and Services Tax - Canada pp, 100092287 RT0001	24.11
Canada Harmonized Sales Tax (GST/HST) #10009-2287 RT0001	5.24
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	56.00
GRAND TOTAL - Canadian dollars	547.00

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.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

1/26/2018



Airbnb Travel Receipt, Confirmation Code HMJ3Y5E3NM

Airbnb Ireland UC
The Watermarque Building
South Lotts Road
Ringsend, Dublin 4
Ireland
VAT Number: IE 9827384L

Confirmed: 4 nights in Halifax, Canada

Booked by Sarina Gersher
Friday, 26 Jan 2018

Accepted
HMJ3Y5E3NM

Check In
31 May 2018



Check Out
4 Jun 2018

Charges

\$87.00 CAD × 4 nights	\$348.00 CAD
Cleaning fees ⓘ	\$50.00 CAD
Service Fee ⓘ	\$51.38 CAD
Coupon discount	(\$61.65 CAD)
Total	\$387.73 CAD

Entire home/apt

1 Bedroom Apt (401) in Heritage building
1234 Barrington Street 401
Halifax, NS B3J
Canada

Hosted by [REDACTED]
Phone: [REDACTED]

Payment

Paid with [REDACTED]	\$387.73 CAD
Fri, January 26, 2018 @ 2:01 PM CST	
Total Paid	\$387.73 CAD

2 Travellers on this trip

Sarina Gersher
[REDACTED]

Add billing details

Business trip notes

2018 FCM Annual Convention - May 31 - June 4, 2018

Average nightly charges

Cost per traveler	Average nightly price	\$87.00 CAD
This trip was \$48.47 CAD per person, per night, including taxes and other fees.	Average cleaning fee	\$12.50 CAD
	Average guest fee	\$12.85 CAD
	Total per night	\$96.93 CAD

Need help?

Visit the Help Centre for any questions. (<https://www.airbnb.ca/help>)

HMJ3Y5E3NM
Booked by Sarina Gersher
Friday, 26 Jan 2018

Cancellation policy: Moderate. Certain fees and taxes may be non-refundable. See here for more details. (https://www.airbnb.ca/home/cancellation_policies?guest_fee_policy=grace_period_48_hours#moderate)

Airbnb Payments UK Ltd. ("Airbnb Payments") is a limited collection agent of your Host. This means that upon your payment of the Total Fees to Airbnb Payments, your payment obligation to your Host is satisfied. Refund requests will be processed in accordance with: (i) the Host's cancellation policy (available on the Listing); or (ii) Airbnb Payment's Guest Refund Policy Terms, available at <https://www.airbnb.ca/terms>. Questions or complaints: contact Airbnb Payments at +44 203 318 1111.

1/26/2018
Airbnb Payments UK Ltd.
40 Compton St.
London
EC1V 0AP
United Kingdom

Airbnb Travel Receipt, Confirmation Code HMJ3Y5E3NM

Need help? Visit the [Help Center](#), email us or call (800) 024 7626.



24 Clarence Street
 Ottawa, Ontario K1N 5P3
 T 513-211-8271
 F 513-211-7449

Invoice / Facture

Jorgenson, Jeff
 City of Saskatoon

222-3rd Avenue North
 Saskatoon, Saskatchewan S7K 0J5
 Canada

Invoice / Facture: INV-11306-
 V7H9P1

DATE: 02/09/2018

ACCOUNT/COMPTE: ■

DUE DATE/DATE LIMIT: 03/11/2018

ITEM/DESCRIPTION	QTY/QTE	RATE/TAUX	TAX/TAXE	TOTAL
FCM 2018 Annual Conference and Trade Show / Congrès annuel et salon professionnel de la FCM 2018 Registration #/No. d'inscription: ■	1	■	■	■
FCM 2018 Annual Conference and Trade Show / Congrès annuel et salon professionnel de la FCM 2018 Registration #/No. d'inscription: ■	1	■	■	■
FCM 2018 Annual Conference and Trade Show / Congrès annuel et salon professionnel de la FCM 2018 Registration #/No. d'inscription: ■	1	■	■	■
FCM 2018 Annual Conference and Trade Show / Congrès annuel et salon professionnel de la FCM 2018 Registration #/No. d'inscription: 00005936	1	\$845.0000	\$126.75	\$971.75
FCM 2018 Annual Conference and Trade Show / Congrès annuel et salon professionnel de la FCM 2018 Registration #/No. d'inscription: 00005938	1	■	■	■
(Registration #/No. d'inscription: 00005933)	1	■	■	■
(Registration #/No. d'inscription: 00005936)	1	\$20.0000	\$3.00	\$23.00
(Registration #/No. d'inscription: 00005938)	1	■	■	■

S. Bersher

S. Bersher

SUBTOTAL/SOUS-TOTAL: \$4,285.00

Payment Type/Type de paiement: ■ **HST/TVH (15%):** \$642.75

Card Number/No de carte: ■***■ **TOTAL:** \$4,927.75

PAID AMOUNT/MONTANT PAYÉ: \$4,927.75

BALANCE DUE/MONTANT DÛ: \$0.00

PAYMENT/PAIEMENT

By cheque
 payable to the **Federation of Canadian Municipalities**

Par chèque
 à l'ordre de : **Fédération canadienne des municipalités**
 24, rue Clarence Street
 Ottawa, Ontario K1N 5P3

**By Electronic Funds Transfer /
 Par transfert électronique de fonds**

Royal Bank of Canada (RBC)
 90 Sparks St, Ottawa, ON K1P 5T7
 Transit Number/Numéro de transit: ■
 Account Number/Numéro de compte: ■



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

INVOICE/FACTURE

NAME/NOM: City of Saskatoon
 222-3rd Avenue North
 Saskatoon, Saskatchewan S7K 0J5
 Canada

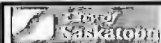
INVOICE/FACTURE: INV-11306-V7H9P1
DATE: 02/09/2018
ACCOUNT/COMPTE(O) [REDACTED]
PAYMENT STATUS: PAID/PAYÉ

ITEM/DESCRIPTION	QTY/QTE	RATE/TAUX	TAX/TAXE	TOTAL
AC 2018 Delegate	1	\$845.0000	\$126.75	\$971.75
AC 2018 Delegate	1	\$845.0000	\$126.75	\$971.75
AC 2018 Delegate	1	\$845.0000	\$126.75	\$971.75
AC 2018 Delegate <i>Sarina Gersher</i>	1	\$845.0000	\$126.75	\$971.75
AC 2018 Delegate	1	\$845.0000	\$126.75	\$971.75
AC Carbon Offset Fee (SK)/ Frais Compensation Carbone (SK)	1	\$20.0000	\$3.00	\$23.00
AC Carbon Offset Fee (SK)/ Frais Compensation Carbone (SK) <i>Sarina Gersher</i>	1	\$20.0000	\$3.00	\$23.00
AC Carbon Offset Fee (SK)/ Frais Compensation Carbone (SK)	1	\$20.0000	\$3.00	\$23.00

Proxy Contact	Invoice Number	Account Name	Registration Number	Name	Attendee Type
Protz, Karla	INV-11306-V7H9P1	City of Saskatoon	[REDACTED]	[REDACTED]	AC DELEGATE / DÉLÉGUÉ CA
		City of Saskatoon	[REDACTED]	[REDACTED]	AC DELEGATE / DÉLÉGUÉ CA
		City of Saskatoon	[REDACTED]	[REDACTED]	AC DELEGATE / DÉLÉGUÉ CA
		City of Saskatoon	00005936	Sarina Gersher	AC DELEGATE / DÉLÉGUÉ CA
		City of Saskatoon	[REDACTED]	[REDACTED]	AC DELEGATE / DÉLÉGUÉ CA

NOTE:	SUBTOTAL/SOUS-TOTAL	\$4,285.00
	HST/TVH	\$642.75
		\$0.00
	TOTAL	\$4,927.75
	PAID AMOUNT/MONTANT PAYÉ	\$4,927.75
	BALANCE DU/MONTANT DÛ	\$0.00

Please include a copy of this invoice with your payment.
 Veuillez retourner une copie de la facture avec votre paiement.
 Thank You/Merci



2018 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Sarina Gersher **Conference:** ICLEI Local Governments for Sustainability World Conference

Position: City Councillor c/o City Clerk's **Date:** June 19 - 22, 2018 **Travel to:** Montreal, QC

GL XXXXXXXXXX **Union** **SCMMA/EXEMPT**

DATE DD-MMM-YYYY	TRANSPORTATION				Registration	Hotel, Air BnB	Meals (no alcohol)		MISCELLANEOUS		
	CODE	# of km	0.55/km	Amount			B	L	Incidentals	Baggage	Per Diem
19-Jun-2018	05 Bus					B	11.00				
						L	16.00				
					\$10.00		D	25.00			7.00
20-Jun-2018						B					
						L					
						D	25.00			7.00	
21-Jun-2018						B					
						L					
						D	25.00			7.00	
22-Jun-2018						B					
						L					
						D	25.00			7.00	
23-Jun-2018						B	11.00				
						L	16.00				
						D	25.00				
						B					
						L					
						D					
						B					
						L					
						D					
PREPAID	Flight			411.84		R587035					
PREPAID	ICLEI Registration				729.75	P-Card					
PREPAID	AirBNB May 1-June 4				574.25	R587035					
TOTALS				421.84	1,304.00	0.00	179.00	0.00	0.00	28.00	

- Travel Codes:**
1. Private Vehicle (\$ 0.55/km)
 2. Air (including Seat selection)
 3. Equivalent to Air
 4. Train
 5. Bus
 6. Taxi/UBER
 7. Other _____

Use cash receipt to deposit monies over \$1 returned from a travel advance.
 Per diem of \$7/day applies to snacks & newspapers; claim telephone expenses separately.
 Per diem rate can only be claimed for days that employee stays overnight.
 If employee stays overnight at a relative/friends, \$30/night can be claimed.
 Effective August 1, 2008 - Claims for meals:
 Breakfast - \$11; Lunch - \$16; Dinner - \$25

Total Expenses: 1,932.84
 Less Prepaid Exp/Allowance 1,715.84
REQ# R587035 and P-Card
Difference/Amount Due: 217.00

REQ# R595613

Amount Due to City of Saskatoon

CR# _____

Employee Signature  Date: 25-Jun-2018

City Clerk's Initials: 

Dept. Head Signature  Date: 26-Jun-2018

SALES RECEIPT 2018-06-19 15:55
STM 32DIX--ADMTL-----01 Transaction #: 60

██████████ : ██████████

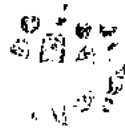
1 1day-C 10,00\$

TOTAL 10,00\$

STM AEROPORT MTL D1--01
975 ROMEO VACHON NORO
DORVAL . QC
STM. IN=0
514 786-1636
JUNE 19 2018 3:55 PM
TRANS#: 067108509080

PURCHASE

ENTRY MODE: ██████████
AMOUNT: \$10,00
SEQ#: 000194
MID:030000076540 TID:401
DATE: 18/06/19 15:55:45
APPROVED 03070N
BY ENTERING YOUR PIN
YOU AGREE TO PAY ISSUER
IN ACCORDANCE WITH THE
CARDHOLDER AGREEMENT
APL: ██████████ CREDIT
AI: A000000031010
TYR:8080008000 TSI:7800
CUSTOMER COPY
THANK YOU



**Congrès mondial ICLEI
ICLEI World Congress 2018**

19 au 22 juin • 19 - 22 June • 2018

Invoice

Reference Number: 30258005
Date Registered 24 February, 2018
Statement Date 24 February, 2018

Event ICLEI World Congress 2018
Event Details Palais des congrès de Montréal
 Montréal Québec
 Canada
Event Date 19 June - 22 June, 2018

Name of Participant

Name	Category	Total
Sarina Gersher	ICLEI Member	\$CAD695.00
	GST 5% (865881007)	\$CAD34.75
	Total	\$CAD729.75

Billed To

Organization City of Saskatoon
Name Karla Protz
Address 222 Third Avenue North
 City Saskatoon
Province or Region Saskatchewan
Postal Code S7K 0J5
Country Canada
Email Address sarina.gersher@saskatoon.ca

Date	Transaction Type	
2 March, 2018	Transaction Amount	\$CAD695.00
2 March, 2018	GST 5% (865881007)	\$CAD34.75
2 March, 2018	██████████ Card Payment(XXXXXXXXXX██████████)	\$CAD-729.75
	Balance	\$CAD0.00

Cancellation Policy

Any request for cancellation of registration must be sent to the secretariat in writing at the following address:
 iclei2018service@jpd1.com

Cancellation of registration fees
 Prior to May 11, 2018 (11:59 pm EST): Registration fees will be refunded less a 25% administration fee.
 Please note that bank transfer fees are not refundable.
 After May 11, 2018: no refund granted.

2018 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: **Sarina Gersher** Purpose: **ICLEI World Congress** www.iclei.org/tw/activities/events/worldcongress2018.html Travel to: **Montreal, QC**

Position: **City Councillor c/o City Clerk's Office** June 19 - 23, 2018 GL ████████ Union: SCMMA/EXEMPT

DATE DD-MMM-YYYY	EVENT	TRANSPORTATION				Registration	Hotel, Air BnB	Meals (excl. alcohol)	MISCELLANEOUS		
		CODE	# of km	0.55/km	Amount				Incidentals	Baggage	Per Diem
29-Jan-2018	ICLEI World Congress	02 Air (flight cost)			411.84			B			
								L			
								D			
								B			
								L			
								D			
								B			
								L			
								D			
								B			
								L			
								D			
PREPAID	REQ #										
PREPAID	REQ #										
PREPAID	REQ #										
TOTALS					411.84	0.00	0.00	0.00	0.00	0.00	

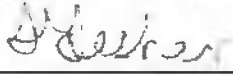

Travel Codes:
 1. Private Vehicle (use rate of \$ 0.55/km)
 2. Air (including Seat selection)
 3. Equivalent to Air
 4. Train 5. Bus 6. Taxi/UBER
 7. Other _____

Note: Please use cash receipt to deposit monies over \$1 returned from a travel advance.
 Per diem of \$7/day applies to snacks & newspapers: claim telephone expenses separately.
 Per diem rate can only be claimed for those days that employee stays overnight.
 - For employees that stay overnight at a relative or friends, \$30/night can be claimed.

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

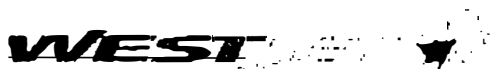
Total Expenses: 411.84
 Less Prepaid Expenses/Allowance 0.00
 REQ# _____
Difference/Amount Due: 411.84
 REQ# R587035
 Amount Due to City of Saskatoon

 CR# _____

Employee Signature: 
 City Clerk's Initials: 
 Dept. Head Signature: _____

Date: 29-Jan-18

 Date: 30-Jan-18



eTicket Receipt

Prepared For
GERSHER/SARINA MISS [ADT]

RESERVATION CODE	OCZTLE
ISSUE DATE	15Jan18
TICKET NUMBER	8382133028864
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
19Jun18	WESTJET WS 506	SASKATOON SK, CANADA Time 5:30am	TORONTO ON, CANADA Time 10:36am Terminal TERMINAL 3	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IC14UJK Not Valid Before 19JUN18 Not Valid After 19JUN18
19Jun18	WESTJET WS 586	TORONTO ON, CANADA Time 11:45am Terminal TERMINAL 3	MONTREAL TRUDEAU, CANADA Time 12:58pm	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IC14UJK Not Valid Before 19JUN18 Not Valid After 19JUN18
23Jun18	WESTJET WS 3491 Operated by: WESTJET ENCORE	MONTREAL TRUDEAU, CANADA Time 4:00pm	TORONTO ON, CANADA Time 5:30pm Terminal TERMINAL 3	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IC14UJK Not Valid Before 23JUN18 Not Valid After 23JUN18
23Jun18	WESTJET WS 323	TORONTO ON, CANADA Time 6:35pm Terminal TERMINAL 3	SASKATOON SK, CANADA Time 8:05pm	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IC14UJK Not Valid Before 23JUN18 Not Valid After 23JUN18

Allowances

Baggage Allowance

YXE to YUL - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 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. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 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	██████████ CARD - ██████████ : XXXXXXXXXXXX ██████████
Fare Calculation Line	YXE WS X/YTO WS YMQ138.00WS X/YTO WS YXE138.00CAD276.00END
Fare	CAD 276.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE) CAD 17.81 XG (GOODS AND SERVICES TAX (GST)) CAD 1.25 XG3 (GOODS AND SERVICES TAX (GST)) CAD 1.04 RC1 (HARMONIZED SALES TAX (HST)) CAD 53.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 2.49 XQ3 (QUEBEC SALES TAX) CAD 46.00 YQ1 (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 411.84

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535



2018 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Sarina Gersher Purpose: ICLEI World Congress Travel to: Montreal, QC

Position: City Councillor c/o City Clerk's Office Travel Dates: June 19 - 22, 2018 GL [redacted] Union: SCMMA/EXEMPT

DATE DD-MMM-YYYY	EVENT	TRANSPORTATION				Registration	Hotel, Air BnB	Meals (excl. alcohol)	MISCELLANEOUS		
		CODE	# of km	0.55/km	Amount				Incidentals	Baggage	Per Diem
29-Jan-2018	ICLEI World Congress					will be paid on COS P-Card	574.25	B			
								L			
								D			
								B			
								L			
								D			
								B			
								L			
								D			
								B			
								L			
								D			
								B			
								L			
								D			
								B			
								L			
								D			
PREPAID	R587035	Air - Flight			411.84						
PREPAID											
PREPAID											
TOTALS					411.84	0.00	574.25	0.00	0.00	0.00	0.00

Travel Codes: 1. Private Vehicle (rate of \$ 0.55/km) 2. Air (including Seat selection) 3. Equivalent to Air 4. Train 5. Bus 6. Taxi/UBER 7. Other _____	Note: Please use cash receipt to deposit monies over \$1 returned from a travel advance. Per diem of \$7/day applies to snacks & newspapers; claim telephone expenses separately. Per diem rate can only be claimed for those days that employee stays overnight. - For employees that stay overnight at a relative or friends, \$30/night can be claimed. Effective August 1, 2008 - Claims for meals: Breakfast - \$11; Lunch - \$16; Dinner - \$25	Total Expenses: 986.09 Less Prepaid Expenses/Allowance 411.84 REQ# <u>R587035</u> Difference/Amount Due: 574.25 REQ# <u>R587055</u> Amount Due to City of Saskatoon CR#
--	---	---

Employee Signature: *Sarina Gersher*
 City Clerk's Initials: *SG*
 Dept. Head Signature: *[Signature]*

Date: 2-Mar-2018
 Date: 2-Mar-2018



Airbnb Ireland UC
The Watermarque Building
South Lotts Road
Ringsend, Dublin 4
Ireland
VAT Number: IE 9827384L

Confirmed: 4 nights in Montréal, Canada

Booked by Sarina Gersher
Saturday, 24 Feb 2018

Accepted
HM4RS4RKNQ

Check In **19 Jun 2018** > Check Out **23 Jun 2018**

Entire home/apt

Lovely condo in Old Montreal
10 Rue Saint-Jacques 404
Montréal, Québec H2Y 1L2
Canada

Hosted by [REDACTED]
Phone: [REDACTED]

1 Traveller on this trip

Sarina Gersher

Business trip notes

ICLEI World Forum

Cost per traveler

This trip was \$143.56 CAD per person, per night, including taxes and other fees.

Security Deposit

A Host requires a Security Deposit of \$500 CAD to book this listing. The Guest is responsible for the amount of the Security Deposit, but it will not be charged unless the host makes a claim.

Charges

\$109.75 CAD × 4 nights	\$439.00 CAD
Cleaning fees ⓘ	\$60.00 CAD
Service Fee ⓘ	\$59.88 CAD
Occupancy taxes	\$15.37 CAD
Total	\$574.25 CAD

Payment

Paid with [REDACTED]	\$574.25 CAD
Sat, February 24, 2018 @ 11:10 AM CST	
Total Paid	\$574.25 CAD

[Add billing details](#)

Average nightly charges

Average nightly price	\$109.75 CAD
Average cleaning fee	\$15.00 CAD
Average guest fee	\$14.97 CAD
Average occupancy taxes	\$3.84 CAD
Total per night	\$143.56 CAD

Need help?

Visit the Help Centre for any questions. (<https://www.airbnb.ca/help>)

HM4RS4RKNQ
Booked by Sarina Gersher
Saturday, 24 Feb 2018

Occupancy Taxes include VAT (Quebec), VAT (Quebec), Lodging Tax (Quebec).

Cancellation policy: Moderate. Certain fees and taxes may be non-refundable. See here for more details. (https://www.airbnb.ca/home/cancellation_policies?guest_fee_policy=grace_period_48_hours#moderate)

City of Saskatoon 2018 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Sarina Gersher Conference: CUTA Meeting

Position: City Councillor c/o City Clerk's Date: November 17-18, 2018 Travel to: Toronto, ON

GL [REDACTED] Union SCMMA/EXEMPT

DATE DD-MMM-YYYY	TRANSPORTATION			Registration	Hotel, Air BnB	Meals (no alcohol)		MISCELLANEOUS		
	CODE	# of km	0.55/km			Amount	Incidentals	Baggage	Per Diem	
17-Nov-2018	02 Air (flight)			1,135.21		B	11.00			
						L	16.00			
						D	25.00			7.00
18-Nov-2018	04 Train			12.35		B	11.00			
					292.62	L	16.00			
						D	25.00			
						B				
						L				
						D				
						B				
						L				
						D				
						B				
						L				
						D				
						B				
						L				
						D				
PREPAID										
PREPAID										
PREPAID										
TOTALS				1,147.56	0.00	292.62	104.00	0.00	0.00	7.00

- Travel Codes:**
1. Private Vehicle (\$ 0.55/km)
 2. Air (incl. Seat selection)
 3. Equivalent to Air
 4. Train
 5. Bus
 6. Taxi/UBER
 7. Other _____

Use cash receipt to deposit monies over \$1 returned from a travel advance.
 Per diem of \$7/day applies to snacks & newspapers; claim telephone expenses separately.
 Per diem rate can only be claimed for days that employee stays overnight.
 If employee stays overnight at a relative/friends, \$30/night can be claimed.
 Effective August 1, 2008 - Claims for meals:
 Breakfast - \$11; Lunch - \$16; Dinner - \$25

Total Expenses: 1,551.18
Less Prepaid Exp/Allowanc 0.00
Difference/Amount Due: 1,551.18

Employee Signature: *Sarina Gersher* Date: 20-Nov-2018
 City Clerk's Initials: *W*
 Dept. Head Signature: *[Signature]* Date: 21-Nov-2018

REQ# R595444
 Amount Due to City of Saskatoon
 CR# _____



YOUR BOOKING IS CONFIRMED

Booking Reference : L3XN4A

Travel booked/ticket issued on:07 November 2018

Passengers

 Miss Sarina G
Gersher

Seats

Ticket Number
0142103143445

AC1120 -
AC1131 -

Aeroplan



Depart



Economy - Standard

Saturday
17 Nov, 2018

06:40
Saskatoon
(YXE), Canada



10:46
Toronto
Toronto-Pearson Int. (YYZ), Canada
Terminal 1


 **3 hr 06**
AC1120 Economy (Q)
Operated by Air Canada E190 |  Wi-Fi
| Air Canada Bistro

Sunday
18 Nov, 2018



20:55
Toronto
Toronto-Pearson Int. (YYZ), Canada
Terminal 1



23:33
Saskatoon
(YXE), Canada

 **3 hr 38**
AC1131 Economy (M)
Operated by Air Canada E190 |  Wi-Fi
| Air Canada Bistro

Purchase summary

	1 Adult
 Air Transportation Charges	
Base Fare - Departing Flight - Economy - Standard	375.00
Base Fare - Return Flight - Economy - Standard	569.00
Surcharges	76.00
 Taxes, fees and charges	
Goods and Services Tax - Canada (GST/HST #100092287 RT0001)	52.71
Harmonized Sales Tax - Canada (GST/HST #10009-2287 RT0001)	3.25
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	45.00
GRAND TOTAL - Canadian dollars	\$1,135²¹

Hotel Information

Toronto Centre
225 Front Street West
Toronto, M5V2X3 CA



Front Desk: 5971400

Billing Information

SARINAGERSHER
Saskatoon, SK S7H 3B6

Room Summary Information

Room: 1223
Check-In Date: Sat 17 Nov 2018
Check-Out Date: Sun 18 Nov 2018

Folio Number:

Confirmation Number: 27721847

Date	Description	Amount
Sat 17 Nov 2018	*Accommodation	249.0
Sat 17 Nov 2018	Municipal Accommodation Tax	9.96
Sat 17 Nov 2018	HST 13% on Rooms	32.37
Sat 17 Nov 2018	HST on MAT(13%)	1.29
Sun 18 Nov 2018		-292.62

IHG

CUTA



ADULT | ADULTE
ONE-WAY | ALLER SIMPLE

\$ **12.35**

UNION
TO / A
AÉROPORT PEARSON AIRPORT

11/18/2018
17:08:00

Must take trip within 1 hour of issuance
Doit faire le trajet au plus 1 heure après achat

Not refundable, not transferable
Non remboursable, non transférable

Retain for inspection | Conserver pour inspection

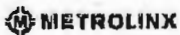
Use is subject to, and is governed by, terms and conditions available at:

En utilisant ce service, le titulaire accepte les conditions telles qu'énoncées sur:

www.upexpress.com

Trx Location: UP Union
Device ID: 5006E
Device TSN: 390
Sales Period ID: 144
3844354 31

Official Receipt | Reçu Officiel



CUTA

CUSTOMER RECEIPT
REÇU DU CLIENT

Trx Location: UP Union
Device ID: 5006E
Device TSN: 391
Sales Period ID: 144
3844354 31
Trx Date: 11/18/2018
Trx Time: 17:08:00

Ticket Sale / Vente de billet

UP ADULT / 12.35
UP ADULTE

Total Amount 12.35
Montant Total

Payment Amount 12.35
Montant du paiement
Payment Method [REDACTED]
Mode de paiement





February 8, 2018

Dear participant,

Welcome to the 2018 crime prevention training on creating community safety strategies hosted by the Canadian Municipal Network on Crime Prevention (CMNCP) in partnership with REACH Edmonton.

CMNCP and REACH Edmonton are excited to have you here with us for what we hope will be an engaging three-day training on social development, community safety and well-being, and how to prevent crime. We hope that, by coming together, you will be able to learn about the practice of crime prevention and develop important connections with those in similar situations. Finally, we hope that you will become part or continue to be part of an exciting movement to make Canadian communities safer.

We hope you will develop skills and capacity in creating comprehensive community safety strategies and in implementing evidence-based crime prevention programs in your communities. To achieve this, the training includes presentations, activities and discussion groups, and the chance to meet 50 people from all over the country who are working on safe, healthy, and inclusive communities free from crime and violence.

This training is the first of its kind in Canada. We were careful in the development of the training with regards to content, activities, and using adult education principles; however, given the complexity and number of facilitators, we do not anticipate this training to be without some glitches. In many ways, just like any good crime prevention program, our perspective is that this training is a pilot that needs to be evaluated for its impact, ability to reach its goals, and provide value to participants.

We hope that you will be patient with us and help us by giving feedback so we can improve the training to provide high-quality trainings for years to come.

Training Facilitators

The facilitators are national leaders in crime prevention that come from various backgrounds including government officials, municipal employees, and people working for community organizations.

Training Development

In developing the training, CMNCP worked closely with a over 15 of stakeholders. The process of developing this training started with the identification of goals with regards to information and capacity to develop comprehensive community safety strategies in a local context. The facilitators worked together over the past several months to develop training modules and materials that will allow learners to acquire information, skills, and capacity in an interactive and practical way.



Training Participants

The experiences of your peers are also diverse. Participants include elected officials, crime prevention practitioners, and individuals working for police services. Each of your colleagues brings his/her own level of skill, expertise, and experiences in crime prevention and community safety. This, off course, poses a major challenge for us; we hope to design a training that will meet your needs, whether you are just starting to explore these issues or are already a crime prevention practitioner.

Training Goals

The main training goals are to provide information on conducting local safety audits, creating community safety plans, implementing evidence-based crime prevention programs, engaging meaningfully with community stakeholders, developing evaluation plans, and understanding the advantages and barriers to centres of responsibility.

Now, dive into the sessions, soak up the information, enjoy the discussion groups, and make sure to save a little energy for networking – after all, as you will come to realize quickly, your colleagues collectively carry a wealth of information and may become very important as a community of practice in your work in crime prevention in the years to come.

Warm regards,

Felix Munger, PhD
Staff, CMNCP
www.safercities.ca | Tel: 519-589-7788 | felix@safercities.ca

Audrey Monette
Staff, CMNCP
www.safercities.ca | Tel: 819-598-7276 | audrey@safercities.ca



TRAINING AGENDA

Wednesday February 14, 2018

Time 8:00 – 16:45

TIME	TOPIC
08:00 – 09:30	WELCOME AND INTRODUCTIONS
09:30 – 10:00	UNDERSTANDING THE PROBLEM: LOCAL CRIME DIAGNOSIS
10:00 – 10:15	BREAK
10:15 – 12:15	UNDERSTANDING THE PROBLEM: LOCAL CRIME DIAGNOSIS
12:15 – 13:00	LUNCH
13:00 – 13:30	UNDERSTANDING THE PROBLEM: LOCAL CRIME DIAGNOSIS
13:30 – 14:30	FINDING SOLUTIONS 1: COMMUNITY SAFETY PLANS (CSP)
14:30 – 15:15	BREAK
14:45 – 16:45	FINDING SOLUTIONS 1: COMMUNITY SAFETY PLANS (CSP)

Thursday February 15, 2018

Time 8:00 – 17:15

TIME	TOPIC
08:00 – 10:00	FINDING SOLUTIONS 1: COMMUNITY SAFETY PLANS (CSP)
10:00 – 10:15	BREAK

10:15 – 12:15	FINDING SOLUTIONS 2: CRIME PREVENTION INITIATIVES
12:15 – 13:00	LUNCH
13:00 – 14:30	FINDING SOLUTIONS 2: CRIME PREVENTION INITIATIVES
14:30 – 14:45	BREAK
14:45 – 17:15	IMPLEMENTING SOLUTIONS: APPLICATION OF CSPs

Friday February 16, 2018

Time 8:00 – 16:45

TIME	TOPIC
08:00 – 09:00	IMPLEMENTING SOLUTIONS: APPLICATION OF CSPs
09:00 – 10:00	CENTRES OF RESPONSIBILITY/CRIME PREVENTION OFFICES
10:00 – 10:15	BREAK
10:15 – 12:15	CENTRES OF RESPONSIBILITY/CRIME PREVENTION OFFICES
12:15 – 13:00	LUNCH
13:00 – 14:30	MEASURING SOLUTIONS: EVALUATION AND MONITORING
14:30 – 14:45	BREAK
14:45 – 15:45	MEASURING SOLUTIONS: MONITORING AND EVALUATIONS
15:45 – 16:45	WRAP UP



Saskatoon, SK (YXE) ⇄ Edmonton, AB (YEG) \$247.01
Tuesday, March 20 - Saturday, March 24 CAD

Departing flight:

Saskatoon to Edmonton

[Modify](#)

WS 3235

Depart: Tue Mar 20, 2018 5:15 PM
Saskatoon, SK (YXE)

Arrive: Tue Mar 20, 2018 6:32 PM
Edmonton, AB (YEG)

Economy

Returning flight:

Edmonton to Saskatoon

[Modify](#)

WS 3274

Depart: Sat Mar 24, 2018 3:30 PM
Edmonton, AB (YEG)

Arrive: Sat Mar 24, 2018 4:38 PM
Saskatoon, SK (YXE)

Economy



2018 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: **Hilary Gough** Name of Conference/Meeting: **FCM Committee Meetings**
 Position: **City Councillor c/o City Clerk's** Dates: **March 6 - 8, 2018** Travel to: **Montreal/Laval, QC**
 GL: **[REDACTED]** Union: SCMMA/EXEMPT

DATE DD-MMM-YYYY	TRANSPORTATION			Registration	Hotel, Air BnB	Meals (excl. alcohol)	MISCELLANEOUS			
	CODE	# of km	0.55/km				Amount	Incidentals	Baggage	Per Diem
5-Mar-2018						B				
						L				
						D				
6-Mar-2018						B			7.00	
	06 Taxi			53.58		L	16.00			
						D	25.00			
7-Mar-2018						B	Provided		7.00	
						L	16.00			
						D	25.00			
8-Mar-2018						B	Provided		7.00	
						L	16.00			
						D	25.00			
9-Mar-2018						B				
	06 Taxi			46.32		L				
						D				
						B				
						L				
						D				
						B				
						L				
						D				
PREPAID	Flight-West Jet			479.04						
PREPAID	Sheraton Laval				549.75					
PREPAID										
TOTALS				578.94	0.00	549.75	123.00	0.00	0.00	21.00

Travel Codes: 1. Private Vehicle (\$ 0.55/km) 2. Air (including Seat selection) 3. Equivalent to Air 4. Train 5. Bus 6. Taxi/UBER 7. Other _____	Please use cash receipt to deposit monies over \$1 returned from a travel advance. Per diem of \$7/day applies to snacks & newspapers; claim telephone expenses separately. Per diem rate can only be claimed for days that employee stays overnight. For employees that stay overnight at a relative or friends, \$30/night can be claimed. Effective August 1, 2008 - Claims for meals: Breakfast - \$11; Lunch - \$16; Dinner - \$25	Total Expenses: 1,272.69 Less Prepaid Expenses/Allowance 1,028.79 REQ# <u>P-CARD</u> Difference/Amount Due: 243.90
--	--	---

Employee Signature: <u><i>Hilary Gough</i></u> Date: 21-Mar-2018 City Clerk's Initials: <u>DK</u> Dept. Head Signature: <u><i>[Signature]</i></u> Date: 21-Mar-2018	REQ# <u>R587179</u> Amount Due to City of Saskatoon CR#
---	---



eTicket Receipt

Prepared For
GOUGH/HILARY MS

RESERVATION CODE	OBKMWM
ISSUE DATE	15Jan18
TICKET NUMBER	8382133026027
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
06Mar18	WESTJET WS 506	SASKATOON SK, CANADA Time 7:00am	TORONTO ON, CANADA Time 11:10am Terminal TERMINAL 3	Seat Number 10F (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IC14UJK Not Valid Before 06MAR18 Not Valid After 06MAR18
06Mar18	WESTJET WS 3524 Operated by: WESTJET ENCORE	TORONTO ON, CANADA Time 12:00pm Terminal TERMINAL 3	MONTREAL TRUDEAU, CANADA Time 1:25pm	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IC14UJK Not Valid Before 06MAR18 Not Valid After 06MAR18
11Mar18	WESTJET WS 3525 Operated by: WESTJET ENCORE	MONTREAL TRUDEAU, CANADA Time 11:00am	TORONTO ON, CANADA Time 12:35pm Terminal TERMINAL 3	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XC14DJK Not Valid Before 11MAR18 Not Valid After 11MAR18
11Mar18	WESTJET WS 525	TORONTO ON, CANADA Time 3:30pm Terminal TERMINAL 3	WINNIPEG MB, CANADA Time 5:07pm	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XC14DJK Not Valid Before 11MAR18 Not Valid After 11MAR18
11Mar18	WESTJET WS 3234 Operated by: WESTJET ENCORE	WINNIPEG MB, CANADA Time 5:45pm	SASKATOON SK, CANADA Time 6:25pm	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XC14DJK Not Valid Before 11MAR18 Not Valid After 11MAR18

Allowances

Baggage Allowance

YXE to YUL - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 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. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	██████████ CARD - ██████████ :XXXXXXXXXXXX██████████
Fare Calculation Line	YXE WS X/YTO WS YMQ138.00WS X/YTO WS X/YWG WS YXE202.00CAD340.00END
Fare	CAD 340.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE) CAD 21.01 XG (GOODS AND SERVICES TAX (GST)) CAD 1.25 XG3 (GOODS AND SERVICES TAX (GST)) CAD 1.04 RC1 (HARMONIZED SALES TAX (HST)) CAD 53.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 2.49 XQ3 (QUEBEC SALES TAX) CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 479.04

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with WestJet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

WestJet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

If you have used WestJet dollars as a form of payment for this itinerary you can see the amount redeemed by signing into your [WestJet Rewards account](#).

Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).

[Important Legal Notices](#)

Protz, Karla (Clerks)

Subject: FW: Your Reservation Confirmation

-----Original Message-----

From: SheratonLaval@starwoodhotels.com [mailto:SheratonLaval@starwoodhotels.com]

Sent: Monday, January 15, 2018 11:24 AM

To: Protz, Karla (Clerks) <Karla.Protz@Saskatoon.ca>

Subject: Your Reservation Confirmation

Hilary Gough

Date: 01-15-2018

222 3rd Ave North 2 Fl

Saskatoon, SK, S7K 0J5

Canada

Time: 12:23 PM

Facsimile:

Reservation Advice

Attention: Hilary Gough

Status: MOD

It is a pleasure to confirm your reservation as follows:-

Reservation Number: 1300839

Arrival Date: 03-06-2018

Guest Name(s): Hilary Gough

Arrival Flight:

Arrival Time:

Company Name:

Departure Date: 03-09-2018

Accommodation: Two Queen Beds Traditionnal

Number of Rooms: 1

Daily Room Rate: \$154.00

Number of Guests: 1

Group Association

Remarks

Sheraton Laval
2440 Autoroute Des Laurentides

QC, CA H7T 1X5
450-687-2440

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Sheraton Laval
 2440 Autoroute Des Laurentides
 Laval, QC H7T 1X5
 Canada
 Tel: 450-687-2440 Fax: 450-687-0655



Sheraton

Hilary Gough
 222 3dt Ave North 2 Fl
 Saskatoon, SK, S7K 0J5
 FMC05A - Fed.Can.Des Municipalites

Page No : 1 Facture No : 259557
 Client No : 1300839
 Folio ID : A
 Arrivee : 06-MAR-18 13:56
 Depart : 09-MAR-18 12:19
 No de Client : 1
 Chambre No : 543
 Carte Club :
 | Folio Tit| : 24680 - Surplus & Déficit

| Depart Date |

Taxe ID :

Sheraton Laval MAR-09-2018 12:30 JZAYED

↑-----↑	↑-----↑	Payment Paie	Club Account (CAD)	Continued (CAD)
06-MAR-18	DEPOSIT	Deposit-████████		-549.75
06-MAR-18	RT543	Chambre - Room	154.00	
06-MAR-18	RT543	Taxe Hebergement	5.39	
06-MAR-18	RT543	TPS # 141740175	7.97	
06-MAR-18	RT543	TVQ #1019892413	15.90	
07-MAR-18	RT543	Chambre - Room	154.00	
07-MAR-18	RT543	Taxe Hebergement	5.39	
07-MAR-18	RT543	TPS # 141740175	7.97	
07-MAR-18	RT543	TVQ #1019892413	15.90	
08-MAR-18	RT543	Chambre - Room	154.00	
08-MAR-18	RT543	Taxe Hebergement	5.39	
08-MAR-18	RT543	TPS # 141740175	7.97	
08-MAR-18	RT543	TVQ #1019892413	15.90	

Approve EMV Receipt for ██████████
 TC:56F26488472DCB7E TVR:0080008000 AID:A0000000031010
 Application Label: ██████████

** | Guest Number| 549.78 -549.75
 *** | Arrive Date | 0.03

| Signature Signature Bank Auth Title Date|



Sheraton

Sheraton Laval
2440 Autoroute Des Laurentides
Laval, QC H7T 1X5
Canada
450-687-2440

ADVANCE DEPOSIT RECEIPT

Gough, Hilary
222 3dt Ave North 2 F1
Saskatoon, SK S7K 0J5
Canada

Reservation: 1300839
Arrival Date: 03-06-2018
Departure Date: 03-09-2018
Receipt No: 8940

Date	Description	Card #	Card Holder	Amount
01-17-2018	██████	██████	Karla Protz	549.75
Total:				549.75

User ID: DARAUJO

SERVICES DE
TRANSPORTATION TRUST
VIGNETTE #3560
POCKET #28703
11475 CH COTE DE LIESSE
DORVAL QC H9P 1B2
) 636-4636

SALE

Clerk #: 028703

REF#: 00000004

Batch #: 259 SEQ: 259001001004

03/06/18 13:52:46

APPR CODE: 073494

AMOUNT \$44.65
TIP \$8.93
TOTAL \$53.58

00 - APPROVED - 001

AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

CUSTOMER COPY

COOP TAXI LAVAL
4405, ST-MARTIN O. LAVAL
QUEBEC QC H7T1G5
TAXI #174 450-688-8700
03/09/2018 12:50

Purchase

Trans #: 1 Batch #: 342
TID: 36391108

CHIP

Invoice #: 0001456

AMOUNT: \$38.60
TIP AMT: \$7.72
TOTAL AMT: \$46.32

APPROVED

Resp: APPROUVE-000
Auth Code: 016560
Ref #: 806817254733
TS: 20180309125055
Sequence Number: 0001456

App Name:
AID: A0000000031010
TVR: 0080008000
TSI: F800
TC: 27644172AFD30B7

Approved 000 Thank You
Verified By PIN

CUSTOMER COPY



2018 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Hilary Gough Conference: Federation of Canadian Municipalities (FCM) Conference

Position: City Councillor c/o City Clerk's Date: May 31 to June 3, 2018 Travel to: Halifax, NS

GL XXXXXXXXXX Union SCMMA/EXEMPT

DATE DD-MMM-YYYY	TRANSPORTATION				Registration	Hotel, Air BnB	Meals (no alcohol)		MISCELLANEOUS		
	CODE	# of km	0.55/km	Amount			Incidentals	Baggage	Per Diem		
29-May-2018	06 Taxi			19.65			B				
							L				
							D				
30-May-2018							B				
							L				
							D				
31-May-2018							B				
							L				
							D				7.00
1-Jun-2018							B				
							L				
							D				7.00
2-Jun-2018							B				
							L				
							D	25.00			7.00
3-Jun-2018						910.24	B				
							L				
							D				7.00
4-Jun-2018							B				
							L				
							D				
							B				
							L				
							D				
PREPAID	Flight			524.50							
PREPAID	FCM Registration incl. carbon tax				994.75						
PREPAID											
TOTALS				544.15	994.75	910.24		25.00	0.00	0.00	28.00

- Travel Codes:**
1. Private Vehicle (\$ 0.55/km)
 2. Air (including Seat selection)
 3. Equivalent to Air
 4. Train
 5. Bus
 6. Taxi/UBER
 7. Other _____

Use cash receipt to deposit monies over \$1 returned from a travel advance.
 Per diem of \$7/day applies to snacks & newspapers; claim telephone expenses separately.
 Per diem rate can only be claimed for days that employee stays overnight.
 If employee stays overnight at a relative/friends, \$30/night can be claimed.
 Effective August 1, 2008 - Claims for meals:
 Breakfast - \$11; Lunch - \$16; Dinner - \$25

Total Expenses: 2,502.14
 Less Prepaid Exp/Allowance 1,519.25
Difference/Amount Due: 982.89

REQ# P-Card

Employee Signature Date: 13-Jun-2018

City Clerk's Initials

Dept. Head Signature Date: 14-Jun-2018

REQ# R595587

Amount Due to City of Saskatoon

CR# _____



eTicket Receipt

Prepared For
GOUGH/HILARY MS

RESERVATION CODE	QDKGS
ISSUE DATE	15Jan18
TICKET NUMBER	8382133039789
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
29May18	WESTJET WS 322	SASKATOON SK, CANADA Time 12:30pm	TORONTO ON, CANADA Time 5:36pm Terminal TERMINAL 3	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IC14UJK Not Valid Before 29MAY18 Not Valid After 29MAY18
29May18 - 30May18	WESTJET WS 254	TORONTO ON, CANADA Time 9:30pm Terminal TERMINAL 3	HALIFAX NS, CANADA Time 12:33am	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IC14UJK Not Valid Before 29MAY18 Not Valid After 29MAY18
04Jun18	WESTJET WS 279	HALIFAX NS, CANADA Time 3:35pm	TORONTO ON, CANADA Time 4:54pm Terminal TERMINAL 3	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DC14DJK Not Valid Before 04JUN18 Not Valid After 04JUN18
04Jun18	WESTJET WS 323	TORONTO ON, CANADA Time 6:35pm Terminal TERMINAL 3	SASKATOON SK, CANADA Time 8:05pm	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DC14DJK Not Valid Before 04JUN18 Not Valid After 04JUN18

Allowances

Baggage Allowance

YXE to YHZ - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
 2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- YHZ to YXE - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 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 YHZ , YHZ to YYZ , YYZ to YXE - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	██████████ CARD - ██████████:XXXXXXXXXXXX██████████
Fare Calculation Line	YXE WS X/YTO WS YHZ167.00WS X/YTO WS YXE213.00CAD380.00END
Fare	CAD 380.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE) CAD 23.01 XG (GOODS AND SERVICES TAX (GST)) CAD 1.04 RC1 (HARMONIZED SALES TAX (HST)) CAD 4.20 RC3 (HARMONIZED SALES TAX (HST)) CAD 56.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 524.50

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with WestJet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)

COMFORT CAB
1724 QUEBEC AVE UNIT 11
SASKATOON SK

CARD ***** [REDACTED]
CARD TYPE [REDACTED]
ACCOUNT TYPE [REDACTED]
DATE 2018/05/29
TIME 6:37 10:44:02
CLERK ID 161
RECEIPT NUMBER
C85012604-001-053-003-C

PURCHASE
AMOUNT \$15.7
TIP \$3.0
SURCHARGE \$0.0
TOTAL

\$19.65

[REDACTED]
A0000002771010
F42981DB555B8663
0280008000-E800
F1CE5A7AFD674F74

PAID
10

APPROVED

AUTH# 184211 00-001
THANK YOU

CARDHOLDER COPY



DELTA
 HOTELS
 MARRIOTT
 HALIFAX

1990 Barrington Street, Halifax, Nova Scotia, B3J 1P2
Tel: 902-425-6700 Fax: 902-425-6214

City Of Saskatoon
MS Hilary Gough

Room: 0418
 Folio: 90942
 Cashier: 32
 Arrival: 05-30-18
 Departure: 06-04-18

Group: FCM18 - Stong Communities Conference

Date	Description	Additional Information	Charges	Credits
05-31-18	Room Charges		194.00	
05-31-18	Room Municipal Mkg Levy 2%		3.88	
05-31-18	Room HST		29.68	
06-01-18	Room Charges		194.00	
06-01-18	Room Municipal Mkg Levy 2%		3.88	
06-01-18	Room HST		29.68	
06-02-18	Room Charges		194.00	
06-02-18	Room Municipal Mkg Levy 2%		3.88	
06-02-18	Room HST		29.68	
06-03-18	Room Charges		194.00	
06-03-18	Room Municipal Mkg Levy 2%		3.88	
06-03-18	Room HST		29.68	
06-04-18	████	XXXXXXXXXXXX █████	XX/XX	910.24

HST Summary	
Reg No: 740992128 RT001	
Room	118.72
F&B	0.00
Other	0.00
Total	118.72

Total	910.24	910.24
Balance Due	0.00	CDN

Guest Signature: _____

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

Protz, Karla (Clerks)

From: FCM Registration <register@fcm.ca>
Sent: Wednesday, February 14, 2018 12:00 PM
To: Gough, Hilary (City Councillor)
Cc: Protz, Karla (Clerks)
Subject: Registration confirmation #00005905 CRM:0001718

FCM 2018 Annual Conference and Trade Show

From 5/31/2018 9:00 AM to 6/3/2018 11:30 PM

Thank you for your registration. Please print this page as proof of payment for your records.

Your information

Delegate Name: Hilary Gough

Job Title: Councillor

Organisation: City of Saskatoon

Address: 222 3rd Ave N
2nd Floor
Saskatoon SK S7K 0J5
Canada

Telephone: 306-975-2783

Email: hilary.gough@saskatoon.ca

Registration Info

Attendee Type : AC DELEGATE / DÉLÉGUÉ CA

Order Number : ORD-16739-T7L5S2

Payment Detail

Subtotal : \$885.00
HST # 11891 3938 RT0001 : \$132.75
Total : \$1,017.75

Hilary
885.00
132.75
\$ 994.75

Taxes

The Canada Revenue Agency (CRA) has determined that the legal status of FCM must change from charitable to not-for-profit. This change in legal status results in taxable registration fees for FCM conferences. In keeping with not-for-profit regulations, registration fees are taxed based on the location where the conference is held. In 2018, the Sustainable Communities Conference is being held in Ontario and the applicable 13% is being applied where the Annual Conference and Trade Show is being held in Nova Scotia and the applicable 15% is being applied. Each municipality is entitled to claim the applicable input tax credit (ITC).

To obtain a copy of your invoice, please sign in to your profile, click on the arrow next to your name (upper right corner of your screen) and select View my invoices.

Please refer to the web page of the conference for more details and to see the terms and conditions as accepted.

Conference Code of Conduct

The Federation of Canadian Municipalities is committed to the highest standard of respect and dignity at each one of its events. All delegates, speakers, sponsors and volunteers at the 2018 Sustainable Communities Conference must comply with FCM's Code of Conduct. The code mandates that attendees conduct themselves in a safe and welcoming manner, free from harassment or discrimination. This core ethical standard applies to all facets of the conference, including social events, study tours, workshops, plenaries, political meetings and social gatherings where delegates are in attendance.

FCM does not tolerate harassment of any kind. Should you be subject to, or witness any, inappropriate behaviour, please notify registration staff. Anyone found to be acting in such a manner will have their registration revoked and asked to leave the premises immediately.

Authorized Soliciting and Marketing

Except for authorized Sponsors and Exhibitors, delegates may not use the Conference as a forum for soliciting and marketing to FCM's municipal delegates. Those delegates wishing to have such privileges are encouraged to register for the Conference as a Sponsor or Exhibitor. Otherwise, FCM may revoke the registration delegates who, in the opinion of FCM, conduct such soliciting and marketing activities.

Contact Information

A list of all Conference delegates (Name, Title, Organization) may be shared with Conference Sponsors. In addition, whenever you allow your Conference badge to be scanned at an Exhibitor's booth, your professional contact information (name, title, organization, business address and business email) will be provided to that Exhibitor.

Thank you and we look forward to seeing you.

Registration Desk | Bureau d'inscription

Corporate Events
Événements corporatifs



24, rue Clarence Street, Ottawa - Ontario K1N 6P3
T: 613-907-6212 | F: 613-244-1500



FEDERATION
OF CANADIAN
MUNICIPALITIES

FÉDÉRATION
CANADIENNE DES
MUNICIPALITÉS

Invoice / Facture

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

Jorgenson, Jeff
City of Saskatoon

Hilary Gough

Invoice / Facture: INV-11388-
V9G9C0

DATE: 02/14/2018

ACCOUNT/COMPTE: [REDACTED]

DUE DATE/DATE LIMIT: 03/16/2018

222-3rd Avenue North
Saskatoon, Saskatchewan S7K 0J5
Canada

ITEM/DESCRIPTION	QTY/QTE	RATE/TAUX	TAX/TAXE	TOTAL
FCM 2018 Annual Conference and Trade Show / Congrès annuel et salon professionnel de la FCM 2018 Registration #/No. d'inscription: 00005905 ✓	1	\$845.0000	\$126.75	\$971.75
[REDACTED]	1	[REDACTED]	[REDACTED]	[REDACTED]
(Registration #/No. d'inscription: 00005905) ✓	1	\$20.0000	\$3.00	\$23.00

SUBTOTAL/SOUS-TOTAL: \$885.00

Payment Type/Type de paiement: [REDACTED] **HST/TVH (15%):** \$132.75

Card Number/No de carte: [REDACTED] **TOTAL:** \$1,017.75

PAID AMOUNT/MONTANT PAYÉ: \$1,017.75

BALANCE DUE/MONTANT DÛ: \$0.00

PAYMENT/PAIEMENT

By cheque
payable to the **Federation of Canadian Municipalities**

Par chèque
à l'ordre de : **Fédération canadienne des municipalités**
24, rue Clarence Street
Ottawa, Ontario K1N 5P3

**By Electronic Funds Transfer/
Par transfert électronique de fonds**

Royal Bank of Canada (RBC)
90 Sparks St, Ottawa, ON K1P 5T7
Transit Number/Numéro de transit: [REDACTED]
Account Number/Numéro de compte: [REDACTED]

accountsreceivable@fcm.ca/comptesrecevables@fcm.ca

HST # / No. de TVH: 11891 3938 RT0001

QST # / No. de TVQ: 1202728231 TQ 0001



FEDERATION
OF CANADIAN
MUNICIPALITIES

FÉDÉRATION
CANADIENNE DES
MUNICIPALITÉS

Invoice / Facture

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

Jorgenson, Jeff
City of Saskatoon

222-3rd Avenue North
Saskatoon, Saskatchewan S7K 0J5
Canada

Invoice / Facture: INV-13198-
W7D3D8

DATE: 05/29/2018

ACCOUNT/COMPTE: ■

DUE DATE/DATE LIMIT: 06/28/2018

ITEM/DESCRIPTION	QTY/QTE	RATE/TAUX	TAX/TAXE	TOTAL
Breakfast Fundraiser: FCM Women in Municipal Government Scholarship / Déjeuner levée de fonds : bourses d'études de la FCM pour les femmes dans les gouvernements municipaux (Registration #/No. d'inscription: 00005905)	1	\$50.0000	\$7.50	\$57.50

Hilary Gough

SUBTOTAL/SOUS-TOTAL: \$50.00

Payment Type/Type de paiement: ■

HST/TVH (15%) \$7.50

Card Number/No de carte: ■

TOTAL: \$57.50

PAID AMOUNT/MONTANT PAYÉ: \$57.50

BALANCE DUE/MONTANT DÛ: \$0.00

PAYMENT/PAIEMENT

By cheque

payable to the **Federation of Canadian Municipalities**

Par chèque

à l'ordre de : **Fédération canadienne des municipalités**

24, rue Clarence Street
Ottawa, Ontario K1N 5P3

By Electronic Funds Transfer/

Par transfert électronique de fonds

Royal Bank of Canada (RBC)

90 Sparks St, Ottawa, ON K1P 5T7

Transit Number/Numéro de transit: ■

Account Number/Numéro de compte: ■

accountsreceivable@fcm.ca/comptesrecevables@fcm.ca

HST # / No. de TVH: 11891 3938 RT0001

QST # / No. de TVQ: 1202728231 TQ 0001

Protz, Karla (Clerks)

Subject: FW: Annapolis Basin Conference Centre\Guest Account Inquiry

From: Heather Gunn [mailto:hgunn@abcc.ca]
Sent: Friday, September 14, 2018 8:02 AM
To: Protz, Karla (Clerks) <Karla.Protz@Saskatoon.ca>
Subject: Annapolis Basin Conference Centre\Guest Account Inquiry

Annapolis Basin Conference Centre
761 Broadway Ave.
PO Box 279
Cornwallis Park, NS B0S 1H0

Telephone: 902-638-8602 Fax: 902-638-3101

Hilary Gough	Page #	1
City Of Saskatoon	Res. #	030505
222 3rd Ave North	Checked in	Tue Sep 11/18 - 11:01am
saskatoon SK	Checked out	Fri Sep 14/18 - 11:01am
S7K 0J5	Nights	3
	Room Rate	109.00
	Promo Code	
	Room	S206

Group: Federation of Canadian Municip

Date	Description	Reference	Charges	Credits
Sep11	PAID BY █████ - Thank you	accommodations		250.70
Sep11	Double		109.00	
Sep11	HST		16.35	
Sep12	Double		109.00	
Sep12	HST		16.35	

		0.00	250.70	250.70

Conference

Thank you choosing the Annapolis Basin Conference Centre.

To book your next meeting or conference please contact our

Conference and Sales Department at 1-888-830-4466.

www.abcc.ca

Our H.S.T. # is 140863275

Charge Summary:

HST 32.70



eTicket Receipt

Prepared For
GOUGH/HILARY MS

RESERVATION CODE	GRMXUE
ISSUE DATE	16Aug18
TICKET NUMBER	8382139301035
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
11Sep18	WESTJET WS 607	SASKATOON SK, CANADA Time 08:00	CALGARY INTL AB, CANADA Time 09:12	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XC18ULK Not Valid Before 11SEP18 Not Valid After 11SEP18
11Sep18	WESTJET WS 226	CALGARY INTL AB, CANADA Time 10:30	HALIFAX NS, CANADA Time 18:14	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XC18ULK Not Valid Before 11SEP18 Not Valid After 11SEP18
14Sep18	WESTJET WS 229	HALIFAX NS, CANADA Time 07:50	CALGARY INTL AB, CANADA Time 10:23	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IC21G Not Valid Before 14SEP18 Not Valid After 14SEP18
14Sep18	WESTJET WS 3192 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 11:55	SASKATOON SK, CANADA Time 13:11	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IC21G Not Valid Before 14SEP18 Not Valid After 14SEP18

Allowances

Baggage Allowance

YXE to YHZ - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YHZ to YXE - 0 Pieces WESTJET

Prices of additional baggage pieces:

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

2. 35.00 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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YXE to YYC , YYC to YHZ , YHZ to YYC , YYC to YXE - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	██████████ CARD - ██████████:XXXXXXXXXXXX ██████████
Fare Calculation Line	YXE WS X/YYC WS YHZ269.00WS X/YYC WS YXE223.00CAD492.00END
Fare	CAD 492.00
Taxes/Fees/Carrier-Imposed Charges	CAD 46.00 YQ1 (OTHER AIR TRANSPORTATION CHARGES) CAD 27.61 XG8 (GOODS AND SERVICES TAX (GST)) CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE) CAD 48.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 4.20 RC2 (HARMONIZED SALES TAX (HST)) CAD 1.00 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 633.06

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with WestJet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)

City of Saskatoon 2018 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Hilary Gough Conference: Federation of Canadian Municipalities (FCM) Qtrly Committee Meeting

Position: City Councillor c/o City Clerk's Date: September 11 - 14, 2018 Travel to: Cornwallis Park, NS

GL [redacted] Union: SCMMA/EXEMPT

DATE DD-MMM-YYYY	TRANSPORTATION			Registration	Hotel or Air BnB	Meals (no alcohol)	MISCELLANEOUS			
	CODE	# of km	0.55/km				Amount	Incidentals	Baggage	Per Diem
						B				
						L				
						D				
11-Sep-2018						B	11.00			
						L	16.00			
						D	25.00			
12-Sep-2018						B				
						L				
						D	25.00			7.00
13-Sep-2018	07 Other			176.47		B				
	07 Other			33.22		L				
						D	25.00			7.00
14-Sep-2018						B	11.00			
						L	16.00			
						D				7.00
						221.70				
						B				
						L				
						D				
						B				
						L				
						D				
PREPAID	Flight			633.06						
PREPAID	Annapolis Basin Conference Hotel					250.70				
PREPAID										
TOTALS				842.75	0.00	472.40	129.00	0.00	0.00	21.00

Travel Codes:
 1. Private Vehicle (\$ 0.55/km)
 2. Air (Incl. Seat selection)
 3. Equivalent to Air
 4. Train
 5. Bus
 6. Taxi/UBER
 7. Other Car Rental

Use cash receipt to deposit monies over \$1 returned from a travel advance.
 Per diem of \$7/day applies to snacks & newspapers; claim telephone expenses separately.
 Per diem rate can only be claimed for days that employee stays overnight.
 If employee stays overnight at a relative/friends, \$30/night can be claimed.
 Effective August 1, 2008 - Claims for meals:
 Breakfast - \$11; Lunch - \$16; Dinner - \$25

Total Expenses: 1,465.15
 Less Prepaid Exp/Allowance: 883.76
REQ# P-Card
Difference/Amount Due: 581.39

Employee Signature Hilary Gough Date: 27-Sep-2018
 City Clerk's Initials: Jr
 Dept. Head Signature [Signature] Date: 28-Sep-2018

Amount Due to City of Saskatoon
 REQ# R5915694
 CR# _____

Protz, Karla (Clerks)

Subject: FW: Alamo Reservation Confirmation 1842852097 for Halifax International Airport (YHZ)

From: reservations@goalamo.com [mailto:reservations@goalamo.com]

Sent: Thursday, August 16, 2018 4:15 PM

To: Protz, Karla (Clerks) <Karla.Protz@Saskatoon.ca>

Subject: Alamo Reservation Confirmation 1842852097 for Halifax International Airport (YHZ)

Hi, HILARY - Thanks for choosing Alamo!

You reserved a Economy on September 11, 2018 in
Halifax International Airport. Your **Confirmation Number - 1842852097**

Halifax International Airport (YHZ)
1 Bell Boulevard (hfx Airport)
Enfield NS B2T1K2 Canada
(902)873-3159

Your Reservation [Modify this reservation](#)

Pick-up & Return

Pick-up

Tue, Sep 11, 2018 06:30 PM
Halifax International Airport (YHZ)
1 Bell Boulevard (hfx Airport)
Enfield NS B2T1K2 Canada

Return

Thu, Sep 13, 2018 09:30 PM
Halifax International Airport (YHZ)
1 Bell Boulevard (hfx Airport)
Enfield NS B2T1K2 Canada

Your Vehicle & Add-Ons

**Car Summary**

Economy
Kia Rio or similar
AM/FM Stereo Radio
Automatic Transmission
Air Conditioning

Your Rate

Rates & Charges

2 Day(s) @49.17	\$ 98.34
3 Hour(s) @9.83	\$ 29.49
UNLIMITED KILOMETERS	INCLUDED
Premium Location Charge 16.28 Pct (16.28%)	\$ 21.48
Vlf Rec 1.38/day	\$ 4.14
Harmonized Sales Tax (15.0%)	\$ 23.02

Estimated Total:

\$ 176.47

Your Information

Driver Name: HILARY GOUGH

Email: karla.protz@saskatoon.ca

Arriving Airline: WESTJET AIRLINES LTD. WS226

Important Toll Road Information

You may be renting or driving in an area with toll roads. We offer optional TollPass products and services at participating locations that allow you to breeze through tolls without stopping to pay cash. Some toll plazas are electronic only and do not offer a cash payment option.



RA # 174038522		RES # 1842852097	GS #
HILARY GOUGH SASKATOON, SK S7L 0L8		ACCOUNT EXT REF #	FT #
RENTAL LOCATION HALIFAX INTL ARPT (902)8733159 ALAMO RENT A CAR ARRIVALS TERMINAL, HFX INT'L ARPT HALIFAX, NS B2T1K3		RENTAL DATE 11-SEP-2018 RENTAL TIME 06:26 PM	RETURN LOCATION HALIFAX INTL ARPT (902)8733159 ALAMO RENT A CAR ARRIVALS TERMINAL, HFX INT'L ARPT HALIFAX, NS B2T1K3
RATE RULES AND QUALIFICATIONS INITIAL X _____ WEB 3 DAY MM Min. rental 50 hours Max. rental 74 hours		RETURN DA. 13-SEP-2018 RETURN TIME 09:30 PM	
VEHICLE INFORMATION			
RESERVED		ECONOMY 2/4 DOOR AUTOMATIC A/C	
DRIVEN		INTERMEDIATE 2/4 DOOR AUTOMATIC A/C	
CHARGED		ECONOMY 2/4 DOOR AUTOMATIC A/C	
MAKE		NISSAN	
MODEL		SENTRA	
COLOR		RED MED	
ODOMETER		10578	
PLATE		GFZ291	
REG AREA		NS	
VEHICLE #		JY298168	
BAY		R1	
STALL		A22	

CHARGES	UNIT	PRICE/UNIT	CURRENT CHARGE
RENTER'S RESPONSIBILITY			
* TIME & DISTANCE	Hour	9.83 X 4	39.32
* TIME & DISTANCE	Day	49.17 X 2	98.34
* UNLIMITED MILES/KM-TIME & DISTANCE	M/KM	0.00 X	0.00
* REFUELING SERVICE CHARGE	Litre	1.79 X	0.00
* PREMIUM LOCATION CHARGE 16.28 PCT @ 16.28%			23.09
* VLF REC 1.38/DAY	Day		4.14
HARMONIZED SALES TAX 15.00%			24.73
ESTIMATED CHARGES			189.62 INITIAL X _____

(ALL CHARGES ARE ESTIMATE ONLY - SUBJECT TO CHANGE IF VEHICLE NOT RETURNED TO THE LOCATION ON DATE AND TIME SPECIFIED. OR IF FUEL TANK IS NOT FULL AT RETURN AND FUEL SERVICE OPTION WAS NOT PURCHASED).

PAYMENTS

I DECLINE OPTIONAL COLLISION DAMAGE WAIVER. X _____

I DECLINE OPTIONAL PAI/PEC COVERAGE. X _____

I DECLINE ALAMO 'S OPTIONAL ROADSIDE ASSISTANCE PROTECTION X _____

I RECOGNIZE THAT MY INSURANCE POLICY WILL BE PRIMARY INSURANCE COVERAGE FOR DAMAGE OR LIABILITY AS TO THE CAR WHILE I AM THE RENTER. X _____

NOTICE REGARDING A CHANGE TO THE RENTAL AGREEMENT : For rental agreements commencing on or after August 1, 2012, where Personal Accident Insurance (PAI) and Personal Effects Coverage (PEC) is accepted, benefits will now be provided under a policy issued by: ACE INA Insurance. To file a PAI or PEC claim or to obtain a claim form, please contact: ACE INA Insurance / Enterprise Rent-A-Car Canada Company Insurance Program, 1400-25 York Street Toronto, Ontario M5J 2V5, 1-877-772-7797 (English) or 1-877-337-9494 (French), Fax: 416-368-0641 or email: Canada.ahclaims@acegroup.com X

LIABILITY FOR LOSS BY ACCIDENT: WARNING: YOUR AUTOMOBILE INSURANCE COVERAGE IS PRIMARY. IF APPLICABLE, OWNER'S COVERAGE IS SUBJECT TO LIMITS AND RESTRICTIONS. SEE TERMS AND CONDITIONS IN THE RENTAL AGREEMENT JACKET. X

OPTIONAL PRODUCTS NOTICE: OUR CONTRACT OFFERS, FOR AN ADDITIONAL CHARGE, AS OPTIONAL PRODUCTS: DAMAGE WAIVER, PERSONAL ACCIDENT INSURANCE, PERSONAL EFFECTS COVERAGE AND ROADSIDE ASSISTANCE PROTECTION. BEFORE DECIDING WHETHER TO PURCHASE ANY OF THESE PRODUCTS, YOU MAY WISH TO DETERMINE WHETHER YOUR PERSONAL INSURANCE OR CREDIT CARD PROVIDES YOU COVERAGE DURING THE RENTAL PERIOD. THE PURCHASE OF ANY OF THESE OPTIONAL PRODUCTS IS NOT REQUIRED TO RENT VEHICLE. X _____

I, THE "RENTER" SIGNING BELOW, HAVE READ AND AGREE TO THE TERMS AND CONDITIONS IN THE RENTAL AGREEMENT JACKET. BY SIGNING BELOW, I AM AUTHORIZING OWNER TO CHARGE TO THE CREDIT CARD(S) AND/OR DEBIT CARD(S) THAT I HAVE PROVIDED TO OWNER ALL AMOUNTS OWED BY ME UNDER THIS AGREEMENT FOR ADVANCE DEPOSITS, INCREMENTAL

■ Hilary Gough
222 3Rd Ave North
Saskatoon, SK S7K 0J5
CANADA

Date : 14-09-18
Time : 06:44
Room No. : 0807
Arrival : 13-09-18
Departure : 14-09-18
Conf. No. : 79812240
Page No. : 1 of 1
Invoice :
PO :
Custom Ref. :

Guest Name :
Company Name :
A/R Number :
Group Name :

INVOICE

DATE	DESCRIPTION	REFERENCE	CHARGES	CREDIT
09-13-18	Room charge		189.00	
09-13-18	DMF		3.78	
09-13-18	HST		28.92	
09-14-18	■	XXXXXXXXXXXX ■ XX/XX		221.70
HST: 829122480 RT0001			TOTAL	221.70
HST Room:	28.92	SOLDE	0.00	CAD
HST F&B:	0.00			
HST Other:	0.00			
HST Total:	28.92			
	28.92			

Did you enjoy the ALTerNative experience?
Share your thoughts on www.tripadvisor.com



United Way of Saskatoon & Area
 100 506 25th St E
 Saskatoon, SK S7K 4A7
 (306) 975-7700 fax (306)244-0583

Invoice No. _____

INVOICE

Customer

Name City of Saskatoon
 Address 3130 Laurier Dr
 City Saskatoon SK S7L 5J7
 Attention: Lisa Thbodeau

Date 9/25/2018
 Order No. _____
 Rep _____
 FOB _____

Qty	Description	Unit Price	TOTAL
2	Wichitowin Registration <i>1. Karen Farmer</i> <i>2. Councillor Hilary Gough</i>	\$200.00	\$400.00

Payment Details

- Cash
- Check
- Credit Card

Name _____
 CC # _____
 Expires _____

SubTotal	\$400.00
Shipping & Handling	\$0.00
Taxes	GST _____
	PST _____
TOTAL	\$400.00

Office Use Only

Change starts here.



eTicket Receipt

Prepared For
GOUGH/HILARY MS

RESERVATION CODE	NGKJHS
ISSUE DATE	10Oct18
TICKET NUMBER	8382141887433
ISSUING AIRLINE	WEST JET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
20Nov18	WESTJET WS 506	SASKATOON SK, CANADA Time 07:00	TORONTO ON, CANADA Time 11:16 Terminal TERMINAL 3	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LCVF4ELS Not Valid Before 20NOV18 Not Valid After 20NOV18
20Nov18	WESTJET WS 3464 Operated by: WESTJET ENCORE	TORONTO ON, CANADA Time 12:00 Terminal TERMINAL 3	OTTAWA ON, CANADA Time 13:07	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LCVF4ELS Not Valid Before 20NOV18 Not Valid After 20NOV18
22Nov18	WESTJET WS 613	OTTAWA ON, CANADA Time 18:50	CALGARY INTL AB, CANADA Time 21:24	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LCVF4ELS Not Valid Before 22NOV18 Not Valid After 22NOV18
22Nov18 - 23Nov18	WESTJET WS 600	CALGARY INTL AB, CANADA Time 22:50	SASKATOON SK, CANADA Time 01:00	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LCVF4ELS Not Valid Before 22NOV18 Not Valid After 22NOV18

Allowances

Baggage Allowance

YXE to YOW - 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

YOW 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 YOW , YOW to YYC , YYC to YXE - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - ██████████XXXXXXXXXXXX██████████
Fare Calculation Line	YXE WS X/YTO WS YOW182.00WS X/YYC WS YXE182.00CAD364.00END
Fare	CAD 364.00
Taxes/Fees/Carrier-Imposed Charges	CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES) CAD 21.21 XG8 (GOODS AND SERVICES TAX (GST)) CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE) CAD 47.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 3.51 RC2 (HARMONIZED SALES TAX (HST)) CAD 1.00 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 496.97

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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)

Protz, Karla (Clerks)

Subject: FW: Billing receipt for reservation HMFQ8J44HR

From: "Airbnb" <express@airbnb.com>

Date: October 10, 2018 at 12:32:48 PM CST

To: [REDACTED]

Subject: Billing receipt for reservation HMFQ8J44HR

AV
C
C

Booking receipt

Confirmation Code: HMFQ8J44HR
Receipt #2999985353

Booked by Karla for
Wed, 10 October, 2018

1
2
3

Luxury Downtown 1000+ SQT Apartment w/
Parking

Entire home/apt hosted by Frank

Tuesday
20 November, 2018

Thursday
22 November, 2018

Guests

Hilary Gough, Mairin
Loewen

Travel Destination

Ottawa

Accommodation Address

200 Besserer Street Suite #612, Ottawa, ON K1N 6B1, Canada

Nights

2

Price

\$198.00 x 2 nights	\$396.00
Cleaning fee	\$65.00
Service fee	\$66.09
Occupancy taxes and fees	\$18.44
Coupon	\$0.00
Total	\$545.53

Payment

Paid with [REDACTED]	\$545.53
Wed, October 10, 2018 @ 1:30 PM CDT	
Balance	\$0.00 CA

[Email Receipt](#)

[Print Receipt](#)

[View Itinerary](#)



2018 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Hilary Gough Conference: Federation of Canadian Municipalities (FCM) Qtrly Committee Meeting

Position: City Councillor c/o City Clerk's Date: November 20 - 22, 2018 Travel to: Ottawa, ON

GL [REDACTED] Union: SCMMA/EXEMPT

DATE DD-MMM-YYYY	TRANSPORTATION			Registration	Hotel or Air BnB	Meals (no alcohol)	MISCELLANEOUS			
	CODE	# of km	0.55/km				Amount	Incidentals	Baggage	Per Diem
19-Nov-2018						B				
						L				
						D				
20-Nov-2018						B	11.00			
						L	16.00			
						D	25.00		7.00	
21-Nov-2018						B	Provided			
						L	Provided			
						D	25.00		7.00	
22-Nov-2018						B	Provided			
						L	Provided			
	06 Taxi			42.98		D	25.00			
23-Nov-2018						B				
						L				
	06 Taxi			18.15		D				
						B				
						L				
						D				
						B				
						L				
						D				
PREPAID	Flight			496.67						
PREPAID	AirBnB (50% cost shared with Councillor Loewen)				272.76					
PREPAID										
TOTALS				557.80	0.00	272.76	102.00	0.00	0.00	14.00

- Travel Codes:**
1. Private Vehicle (\$ 0.55/km)
 2. Air (incl. Seat selection)
 3. Equivalent to Air
 4. Train
 5. Bus
 6. Taxi/UBER
 7. Other Car Rental

Use cash receipt to deposit monies over \$1 returned from a travel advance.
 Per diem of \$7/day applies to snacks & newspapers; claim telephone expenses separately.
 Per diem rate can only be claimed for days that employee stays overnight.
 If employee stays overnight at a relative/friends, \$30/night can be claimed.
 Effective August 1, 2008 - Claims for meals:
 Breakfast - \$11; Lunch - \$16; Dinner - \$25

Total Expenses: 946.56
Less Prepaid Exp/Allowance: 769.43
REQ# P-Card
Difference/Amount Due: 177.13

Employee Signature Hilary Gough Date: 19-Dec-2018
 City Clerk's Initials: JG
 Dept. Head Signature [Signature] Date: 20-Dec-2018

REQ# R595482
 Amount Due to City of Saskatoon
 CR# _____

UNITED GROUP
100 AVENUE B N
WASHTON SK

ZELELEH TAXI
450 LAURIER W UNIT 201
OTTAWA, ON K1R 1A9

Merchant ID: 00000006179263
Term ID: 03041633
84072075

Purchase

Transaction Record

XXXXXXXXXXXX
AID: A000002771010
Entry Method:

Batch#: 000136

11/22/18

17:31:13

Ref#: 000033001054

Inv #: 000886 Appr Code: 297621

Acct:
Amount: \$ 37.37
Tip: \$ 5.61

Total: \$ 42.98

Approved, Thank You!

Customer Copy

DATE 2018/11/23
TIME 0767 01:24:30
CLERK ID 113
RECEIPT NUMBER
C85015778-001-001-171-0

PURCHASE
AMOUNT \$14.25
TIP \$3.00
SURCHARGE \$0.90
TOTAL

\$18.15

AI 002771010
49961C34F57E
008000-E800
1EAD8575C35D

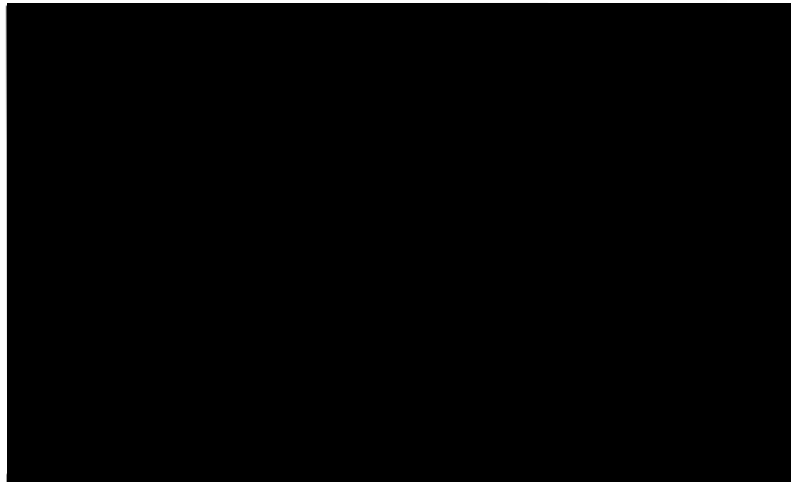
APPROVED

I# 025361 00-001
THANK YOU

CARDHOLDER COPY

Nbv 20
21
22

Breakfast	Lunch	Supp
X	X	X
-	-	X
-	-	X



SUMA

200-2222 13th Ave
 Regina, SK
 S4P 3M7

INVOICE

Invoice Number: 10249621
 Date Printed: 12/11/2017
 Registration Date: 11/3/2017

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	306-975-2783	Email	karla.protz@saskatoon.ca

Details

Item	Cost	Qty	Amount
Karla Protz			
Member Main Contact	-	1	-
[REDACTED]			
Voting Delegate	[REDACTED]	1	[REDACTED]
Undecided	-	1	-
President's Banquet & Awards' Ceremony	[REDACTED]	1	[REDACTED]
Undecided	-	1	-
E15: Getting Ready to Flip the Switch on Cannabis Legalization	-	1	-
Cities: Plug In to Crime Prevention	-	1	-
Undecided	-	1	-
[REDACTED]			
Municipal Employee	[REDACTED]	1	[REDACTED]
Undecided	-	1	-
President's Banquet & Awards' Ceremony	[REDACTED]	1	[REDACTED]
Undecided	-	1	-
E15: Getting Ready to Flip the Switch on Cannabis Legalization	-	1	-
Cities: Plug In to Crime Prevention	-	1	-
Undecided	-	1	-
Darren Hill			
Voting Delegate	\$325.00	1	\$325.00
Undecided	-	1	-
President's Banquet & Awards Ceremony - Complimentary	\$60.00	1	\$60.00
Undecided	-	1	-
Welcome Reception - Complimentary	\$40.00	1	\$40.00
Undecided	-	1	-
Undecided	-	1	-
Undecided	-	1	-
Complimentary Allotment	-\$325.00	1	-\$325.00
Complimentary Allotment	-\$60.00	1	-\$60.00
Complimentary Allotment	-\$40.00	1	-\$40.00

Protz, Karla (Clerks)

Subject: FW: 2018 SUMA Convention – Thank-You for your Payment

From: no-reply-sumaorg@streampoint.com [mailto:no-reply-sumaorg@streampoint.com]

Sent: Tuesday, January 02, 2018 12:55 PM

To: Protz, Karla (Clerks) <Karla.Protz@Saskatoon.ca>

Subject: 2018 SUMA Convention – Thank-You for your Payment



THE POWER OF HOME

113th Annual
February



CONFIRMATION

#10249621-370

Invoice

Item	Cost	Qty	Amount
Karla Protz			
Member Main Contact	-	1	-
Darren Hill			
Voting Delegate	\$325.00	1	\$325.00
Undecided	-	1	-
President's Banquet & Awards Ceremony - Complimentary	\$60.00	1	\$60.00
Undecided	-	1	-
Welcome Reception - Complimentary	\$40.00	1	\$40.00
Undecided	-	1	-
Undecided	-	1	-
Undecided	-	1	-
Complimentary Allotment	\$-325.00	1	\$-325.00
Complimentary Allotment	\$-60.00	1	\$-60.00
Complimentary Allotment	\$-40.00	1	\$-40.00



2018 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: **Darren Hill** Name of Conference/Meeting: **FCM Committee & Board of Directors Meetings**
 Position: **City Councillor c/o City Clerk's** Dates: **March 6 - 8, 2018** Travel to: **Montreal/Laval, QC**

3L [Redacted] Union: SCMMA/EXEMPT

DATE DD-MMM-YYYY	TRANSPORTATION				Registration	Hotel, Air BnB	Meals (excl. alcohol)		MISCELLANEOUS		
	CODE	# of km	0.55/km	Amount					Incidentals	Baggage	Per Diem
5-Mar-2018	02 Air (flight)			697.00			B	N/A			7.00
	06 Taxi			19.00			L	N/A			
	06 Taxi			50.08			D	25.00			
6-Mar-2018							B	11.00			7.00
							L	16.00			
							D	25.00			
7-Mar-2018							B	Provided			7.00
							L	Provided			
							D	25.00			
8-Mar-2018							B	Provided			7.00
							L	Provided			
							D	25.00			
9-Mar-2018						733.04	B	Provided			7.00
							L	Provided			
							D	25.00			
10-Mar-2018						169.38	B	11.00			
							L	16.00			
							D	25.00			
11-Mar-2018						B					
12-Mar-2018	06 Taxi			46.00			L				
13-Mar-2018	06 Taxi			19.50			D				
PREPAID											
PREPAID											
PREPAID											
TOTALS				831.58	0.00	902.42		204.00	0.00	0.00	35.00

Travel Codes:
 1. Private Vehicle (\$ 0.55/km)
 2. Air (including Seat selection)
 3. Equivalent to Air
 4. Train
 5. Bus
 6. Taxi/UBER
 7. Other _____

Please use cash receipt to deposit monies over \$1 returned from a travel advance.
 Per diem of \$7/day applies to snacks & newspapers; claim telephone expenses separately.
 Per diem rate can only be claimed for days that employee stays overnight.
 For employees that stay overnight at a relative or friends, \$30/night can be claimed.

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

Total Expenses: 1,973.00
 Less Prepaid Expenses/Allowance: 0.00
Difference/Amount Due: 1,973.00

Employee Signature: *Darren Hill* Date: **21-Mar-2018**
 City Clerk's Initials: *DK*
 Dept. Head Signature: *[Signature]* Date: **21-Mar-2018**

REQ# *R587178*
 Amount Due to City of Saskatoon
 CR# _____



Protz, Karla (Clerks)

Subject: FW: Registration confirmation #00005854 CRM:0001664

From: FCM Registration [mailto:register@fcm.ca]
Sent: Friday, February 09, 2018 4:17 PM
To: Hill, Darren (City Councillor) <Darren.Hill@Saskatoon.ca>
Cc: Protz, Karla (Clerks) <Karla.Protz@Saskatoon.ca>
Subject: Registration confirmation #00005854 CRM:0001664

FCM 2018 Annual Conference and Trade Show

From 5/31/2018 9:00 AM to 6/3/2018 11:30 PM

Thank you for your registration. Please print this page as proof of payment for your records.

Your information

Delegate Name: Darren Hill ✓

Job Title: Councillor

Organisation: City of Saskatoon

Address: 222 3rd Ave N
2nd Floor
Saskatoon SK S7K 0J5
Canada

Telephone: 306-975-2783

Email: darren.hill@saskatoon.ca

Registration Info

Attendee Type : AC DELEGATE / DÉLÉGUÉ CA

Order Number : ORD-16656-D5Z7M8

Payment Detail

Subtotal : \$865.00
HST # 11891 3938 RT0001 : \$129.75
Total : \$994.75

Taxes

The Canada Revenue Agency (CRA) has determined that the legal status of FCM must change from charitable to not-for-profit. This change in legal status results in taxable registration fees for FCM conferences. In keeping with not-for-profit regulations, registration fees are taxed based on the location where the conference is held. In 2018, the Sustainable Communities Conference is

being held in Ontario and the applicable 13% is being applied where the Annual Conference and Trade Show is being held in Nova Scotia and the applicable 15% is being applied. Each municipality is entitled to claim the applicable input tax credit (ITC).

To obtain a copy of your invoice, please sign in to your profile, click on the arrow next to your name (upper right corner of your screen) and select View my invoices.

Please refer to the web page of the conference for more details and to see the terms and conditions as accepted.

Conference Code of Conduct

The Federation of Canadian Municipalities is committed to the highest standard of respect and dignity at each one of its events. All delegates, speakers, sponsors and volunteers at the 2018 Sustainable Communities Conference must comply with FCM's Code of Conduct. The code mandates that attendees conduct themselves in a safe and welcoming manner, free from harassment or discrimination. This core ethical standard applies to all facets of the conference, including social events, study tours, workshops, plenaries, political meetings and social gatherings where delegates are in attendance.

FCM does not tolerate harassment of any kind. Should you be subject to, or witness any, inappropriate behaviour, please notify registration staff. Anyone found to be acting in such a manner will have their registration revoked and asked to leave the premises immediately.

Authorized Soliciting and Marketing

Except for authorized Sponsors and Exhibitors, delegates may not use the Conference as a forum for soliciting and marketing to FCM's municipal delegates. Those delegates wishing to have such privileges are encouraged to register for the Conference as a Sponsor or Exhibitor. Otherwise, FCM may revoke the registration delegates who, in the opinion of FCM, conduct such soliciting and marketing activities.

Contact Information

A list of all Conference delegates (Name, Title, Organization) may be shared with Conference Sponsors. In addition, whenever you allow your Conference badge to be scanned at an Exhibitor's booth, your professional contact information (name, title, organization, business address and business email) will be provided to that Exhibitor.

Thank you and we look forward to seeing you.

Registration Desk | Bureau d'inscription

Corporate Events
Événements corporatifs



24, rue Clarence Street, Ottawa, Ontario K1N 5P3
T. 613-907-6212 | F. 613-244-1500



Fédération canadienne des municipalités
 Canadian Federation of Municipalities
 24, rue Clarence Street
 Ottawa, Ontario K1N 5P3

Invoice / Facture

City of Saskatoon

222-3rd Avenue North
 Saskatoon, Saskatchewan S7K 0J5
 Canada

Invoice / Facture: INV-11306-V7H9P1

DATE: 02/09/2018

ACCOUNT/COMPTE: [REDACTED]

DUE DATE/DATE LIMIT: 03/11/2018

ITEM/DESCRIPTION	QTY/QTE	RATE/TAUX	TAX/TAXE	TOTAL
FCM 2018 Annual Conference and Trade Show / Congrès annuel et salon professionnel de la FCM 2018 Registration #/No. d'inscription: 00005854	1	\$845.0000	\$126.75	\$971.75
FCM 2018 Annual Conference and Trade Show / Congrès annuel et salon professionnel de la FCM 2018 Registration #/No. d'inscription: [REDACTED]	1	[REDACTED]	[REDACTED]	[REDACTED]
FCM 2018 Annual Conference and Trade Show / Congrès annuel et salon professionnel de la FCM 2018 Registration #/No. d'inscription: [REDACTED]	1	[REDACTED]	[REDACTED]	[REDACTED]
FCM 2018 Annual Conference and Trade Show / Congrès annuel et salon professionnel de la FCM 2018 Registration #/No. d'inscription: [REDACTED]	1	[REDACTED]	[REDACTED]	[REDACTED]
FCM 2018 Annual Conference and Trade Show / Congrès annuel et salon professionnel de la FCM 2018 Registration #/No. d'inscription: [REDACTED]	1	[REDACTED]	[REDACTED]	[REDACTED]
(Registration #/No. d'inscription: [REDACTED])	1	[REDACTED]	[REDACTED]	[REDACTED]
(Registration #/No. d'inscription: [REDACTED])	1	[REDACTED]	[REDACTED]	[REDACTED].00
(Registration #/No. d'inscription: [REDACTED])	1	[REDACTED]	[REDACTED]	[REDACTED]

D. Hill

SUBTOTAL/SOUS-TOTAL: [REDACTED]

Payment Type/Type de paiement: [REDACTED] HST/TVH (15%) [REDACTED]

Card Number/No de carte: [REDACTED] ** [REDACTED] TOTAL: [REDACTED]

PAID AMOUNT/MONTANT PAYÉ: [REDACTED]

BALANCE DUE/MONTANT DÛ: \$0.00

PAYMENT/PAIEMENT

By cheque
payable to the **Federation of Canadian Municipalities**

Par chèque
Ordre de : **Fédération canadienne des municipalités**
24, rue Clarence Street
Ottawa, Ontario K1N 5P3

**By Electronic Funds Transfer/
Par transfert électronique de fonds**

Royal Bank of Canada (RBC)
90 Sparks St, Ottawa, ON K1P 5T7
Transit Number/Numéro de transit: [REDACTED]
Account Number/Numéro de compte: [REDACTED]



FEDERATION
OF CANADIAN
MUNICIPALITIES

FÉDÉRATION
CANADIENNE DES
MUNICIPALITÉS

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

Invoice / Facture

Jorgenson, Jeff
City of Saskatoon

222-3rd Avenue North
Saskatoon, Saskatchewan S7K 0J5
Canada

Invoice / Facture: INV-11388-
V9G9C0

DATE: 02/14/2018

ACCOUNT/COMPTE: 92

DUE DATE/DATE LIMIT: 03/16/2018

ITEM/DESCRIPTION	QTY/QTE	RATE/TAUX	TAX/TAXE	TOTAL
FCM 2018 Annual Conference and Trade Show / Congrès annuel et salon professionnel de la FCM 2018 Registration #/No. d'inscription: [REDACTED]	1	[REDACTED]	[REDACTED]	[REDACTED]
(Registration #/No. d'inscription: 00005854)	1	\$20.0000	\$3.00	\$23.00
(Registration #/No. d'inscription: [REDACTED])	1	[REDACTED]0	[REDACTED]	[REDACTED]

[REDACTED]
Damer
[REDACTED]

SUBTOTAL/SOUS-TOTAL: [REDACTED]

Payment Type/Type de paiement: [REDACTED] **HST/TVH (15%):** [REDACTED]

Card Number/No de carte: [REDACTED]***[REDACTED] **TOTAL:** [REDACTED]

PAID AMOUNT/MONTANT PAYÉ: [REDACTED]

BALANCE DUE/MONTANT DÛ: \$0.00

PAYMENT/PAIEMENT

By cheque
payable to the **Federation of Canadian Municipalities**

**By Electronic Funds Transfer/
Par transfert électronique de fonds**

Par chèque
à l'ordre de : **Fédération canadienne des municipalités**
24, rue Clarence Street
Ottawa, Ontario K1N 5P3

Royal Bank of Canada (RBC)
90 Sparks St, Ottawa, ON K1P 5T7
Transit Number/Numéro de transit: [REDACTED]
Account Number/Numéro de compte: [REDACTED]

accountsreceivable@fcm.ca/comptesrecevables@fcm.ca

HST # / No. de TVH: 11891 3938 RT0001

QST # / No. de TVQ: 1202728231 TQ 0001



FEDERATION
OF CANADIAN
MUNICIPALITIES

FÉDÉRATION
CANADIENNE DES
MUNICIPALITÉS

INVOICE/FACTURE

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

NAME/NOM: City of Saskatoon *Darren Hill*
222-3rd Avenue North
Saskatoon, Saskatchewan S7K 0J5
Canada

INVOICE/FACTURE: INV-13466-C6V2P3

DATE: 06/03/2018

ACCOUNT/COMPTE(O): ■

PAYMENT STATUS: UNPAID/NON PAYÉ

ITEM/DESCRIPTION	QTY/QTE	RATE/TAUX	TAX/TAXE	TOTAL
AC 2018 Women's Breakfast	1	\$50.0000	\$7.50	\$57.50

NOTE:

SUBTOTAL/SOUS-TOTAL	\$50.00
HST/TVH	\$7.50
	\$0.00
TOTAL	\$57.50
PAID AMOUNT/MONTANT PAYÉ	\$0.00
BALANCE DU/MONTANT DÛ	\$57.50

Please include a copy of this invoice with your payment.
Veuillez retourner une copie de la facture avec votre paiement.
Thank You/Merci



FEDERATION
OF CANADIAN
MUNICIPALITIES

FÉDÉRATION
CANADIENNE DES
MUNICIPALITÉS

Invoice / Facture

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

Jorgenson, Jeff
City of Saskatoon

for Darren Hill

Invoice / Facture: INV-13466-
C6V2P3

DATE: 06/03/2018

ACCOUNT/COMPTE: [REDACTED]

DUE DATE/DATE LIMIT: 07/03/2018

222-3rd Avenue North
Saskatoon, Saskatchewan S7K 0J5
Canada

ITEM/DESCRIPTION	QTY/QTE	RATE/TAUX	TAX/TAXE	TOTAL
Breakfast Fundraiser: FCM Women in Municipal Government Scholarship / Déjeuner levée de fonds : bourses d'études de la FCM pour les femmes dans les gouvernements municipaux (Registration #/No. d'inscription: 00005854)	1	\$50.0000	\$7.50	\$57.50

SUBTOTAL/SOUS-TOTAL: \$50.00

Payment Type/Type de paiement: [REDACTED]

HST/TVH (15%) \$7.50

Card Number/No de carte: [REDACTED] *** [REDACTED]

TOTAL: \$57.50

PAID AMOUNT/MONTANT PAYÉ: \$57.50

BALANCE DUE/MONTANT DÛ: \$0.00

PAYMENT/PAIEMENT

By cheque

payable to the **Federation of Canadian Municipalities**

Par chèque

à l'ordre de : **Fédération canadienne des municipalités**

24, rue Clarence Street
Ottawa, Ontario K1N 5P3

By Electronic Funds Transfer/

Par transfert électronique de fonds

Royal Bank of Canada (RBC)

90 Sparks St, Ottawa, ON K1P 5T7

Transit Number/Numéro de transit: [REDACTED]

Account Number/Numéro de compte: [REDACTED]

accountsreceivable@fcm.ca/comptesrecevables@fcm.ca

HST # / No. de TVH: 11891 3938 RT0001

QST # / No. de TVQ: 1202728231 TQ 0001



2018 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: **Darren Hill** Name of Conference/Meeting: **FCM Canada-Bolivia Partnership Project**

Position: **City Councillor c/o City Clerk's** Dates: **Oct 1 - 3, 2018** Travel to: **Ottawa, ON**

GL: **[REDACTED]** Union: SCMMA/EXEMPT

DATE DD-MMM-YYYY	TRANSPORTATION				Registration	Hotel, Air BnB	Meals (excl. alcohol)	MISCELLANEOUS		
	CODE	# of km	0.55/km	Amount				Incidentals	Baggage	Per Diem
30-Sep-2018	02 Air (flight)			318.00			B 11.00			
	06 Taxi			39.10			L 16.00			
	06 Taxi			22.00			D 25.00			
						214.08				7.00
1-Oct-2018							B			
							L			
							D			
2-Oct-2018							B			
							L			
							D			
3-Oct-2018							B			
							L			
							D			
							B			
							L			
							D			
							B			
							L			
							D			
PREPAID										
PREPAID										
PREPAID										
TOTALS				379.10	0.00	214.08	52.00	0.00	0.00	7.00

- Travel Codes:**
1. Private Vehicle (\$ 0.55/km)
 2. Air (incl. Seat selection)
 3. Equivalent to Air
 4. Train
 5. Bus
 6. Taxi/UBER
 7. Other

Please use cash receipt to deposit monies over \$1 returned from a travel advance.
 Per diem of \$7/day applies to snacks & newspapers; claim telephone expenses separately.
 Per diem rate can only be claimed for days that employee stays overnight.
 For employees that stay overnight at a relative or friends, \$30/night can be claimed.
 Effective August 1, 2008 - Claims for meals:
 Breakfast - \$11; Lunch - \$16; Dinner - \$25

Total Expenses: 652.18
Less Prepaid Expenses/Allowa 0.00
Difference/Amount Due: 652.18

REQ# R595438

Employee Signature *Darren Hill*

Date: 14-Nov-2018

Amount Due to City of Saskatoon

City Clerk's Initials: SB

[Signature]

Date: 14-Nov-2018

CR#

Dept. Head Signature

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: PVDHYE

Name: Mr Darren Hill
E-mail: [REDACTED]
Payment: [REDACTED]XXXXXXXXXX[REDACTED]

Customer Care
 Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC1120	Saskatoon (YXE)	Toronto Pearson (YYZ)	E90	Economy Standard (H)	Confirmed
	Sun 30-Sept 2018 05:10	Sun 30-Sept 2018 10:14 - TERMINAL T1			
Seat number(s) requested: 19C					
AC454	Toronto Pearson (YYZ)	Ottawa (YOW)	E90	Economy Standard (H)	Confirmed
	Sun 30-Sept 2018 14:10 - TERMINAL T1	Sun 30-Sept 2018 15:09			
Seat number(s) requested: 19C					
AC8016	Ottawa (YOW)	Saskatoon (YXE)	CR9	Economy Standard (H)	Confirmed
<i>Operated by:</i>	Wed 03-Oct 2018	Wed 03-Oct 2018			
<i>Air Canada Express-Jazz</i>	09:20	11:56			

Passenger Information

Passenger: 1 Mr Darren Hill

Ticket number: 014 2101 255419

Frequent Flyer Pgm: Air Canada Aeroplan

Program number:

Purchase Summary

Passenger: 1 Ticket number 014 2101 255419

Date of issue

28-Sept 2018

Fare Amount in Canadian dollars:

954.00

(including navigational & other charges)

Taxes, Fees & Charges

Total Fare in :

No Additional
collection

Ticket particularities:

CAD938.00 NONREF-BG:AC

*Fare calculation:

30SEP18YXE AC X/YTO Q23.00AC YOW R469.00AC YXE
Q23.00R439.00CAD954.00 END ROE1.00 PD14.25CA49.41XG3.51RC
47.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

are 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 for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.



Airbnb Ireland UC
 The Watermarque Building
 South Lotts Road
 Ringsend, Dublin 4
 Ireland
 VAT Number: IE 9827384L

Confirmed: 3 nights in Ottawa, Canada

Booked by **Darren Hill**
 Saturday, 29 Sep 2018

Accepted
 HMSMZRC9XT

Check In
 30 Sep 2018



Check Out
 3 Oct 2018

Entire home/apt

Condo in the heart of Downtown!
 200 Rideau Street
 Ottawa, ON K1N 5Y1
 Canada

Hosted by [REDACTED]
 Phone: [REDACTED]

1 Traveller on this trip

Darren Hill

Business trip notes

[None added]

Cost per traveler

This trip was **\$214.08 CAD** per person, per night, including taxes and other fees.

Security Deposit

A Host requires a Security Deposit of \$500 CAD to book this listing. The Guest is responsible for the amount of the Security Deposit, but it will not be charged unless the host makes a claim.

Charges

\$161.00 CAD × 3 nights	\$483.00 CAD
Cleaning fees ⓘ	\$60.00 CAD
Service fee ⓘ	\$77.52 CAD
Occupancy taxes	\$21.72 CAD
Total	\$642.24 CAD

Payment

Paid with [REDACTED]	\$642.24 CAD
Sun, September 30, 2018 @ 1:06 AM NDT	
Total Paid	\$642.24 CAD

[Add billing details](#)

Average nightly charges

Average nightly price	\$161.00 CAD
Average cleaning fee	\$20.00 CAD
Average guest fee	\$25.84 CAD
Average occupancy taxes	\$7.24 CAD

Total per night

3

\$214.08 CAD

UNITED GROUP
225 AVENUE B N
SASKATOON SK

CARD *****
CARD TYPE
DATE 2018/09/30
TIME 4115 04:14:01
CLERK ID 533
RECEIPT NUMBER
C85017279-001-001-059-0

PURCHASE
TOTAL

\$22.00

Credit
A0000000031010
3A920D435270BFFD
0080008000-E800
56A1AD965B562B68
0080008000-F800

APPROVED

AUTH# 020491 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLUE LINE TAXI
(613) 238 - 1111

TERMINAL ID: 324-364-161
MERCHANT ID: 43249818
VEHICLE ID: 1837
DRIVER ID: 00051265

TRIP NUMBER: 4724
PASSENGERS: 1

09/30/2018
START: 15:47 END: 15:48

FARE AMOUNT: \$ 34.00

TIP AMOUNT: \$ 5.10

TOTAL : \$ 39.10

SALE :
APPROVAL NUMBER : 045761

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INDUSTRYTAXITAB.COM
TAXITAB



City of Saskatoon 2018 City of Saskatoon Councillor Travel Expense Claim Form (internal)


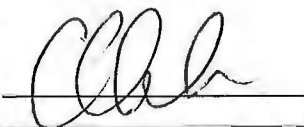
Name: **Darren Hill** Name of Conference/Meeting: **FCM Strong Communities Conference**

Position: **City Councillor c/o City Clerk's** Dates: **May 31, 2018** Travel to: **Ottawa, ON**

GL: **[REDACTED]** Councillor had to be at FCM early as FCM Board/Vice-Chair. Union: SCMMA/EXEMPT

DATE DD-MMM-YYYY	TRANSPORTATION				Registration	Hotel, Air BnB	Meals		MISCELLANEOUS		
	CODE	# of km	0.55/km	Amount			(excl.)	Incidentals	Baggage	Per Diem	
31-May-2018						1 night hotel	B	11.00			
						227.56	L	16.00			
							D	25.00			7.00
							B				
							L				
							D				
							B				
							L				
							D				
							B				
							L				
							D				
							B				
							L				
							D				
							B				
							L				
							D				
PREPAID											
PREPAID											
PREPAID											
TOTALS				0.00	0.00	227.56		52.00	0.00	0.00	7.00

<p>Travel Codes:</p> <ol style="list-style-type: none"> Private Vehicle (\$ 0.55/km) Air (including Seat selection) Equivalent to Air Train Bus Taxi/UBER Other _____ 	<p>Please use cash receipt to deposit monies over \$1 returned from a travel advance. Per diem of \$7/day applies to snacks & newspapers; claim telephone expenses separately. Per diem rate can only be claimed for days that employee stays overnight. For employees that stay overnight at a relative or friends, \$30/night can be claimed.</p> <p>Effective August 1, 2008 - Claims for meals: Breakfast - \$11; Lunch - \$16; Dinner - \$25</p>	<p>Total Expenses: 286.56</p> <p>Less Prepaid Expenses/Allowar 0.00</p> <p>REQ# _____</p> <p>Difference/Amount Due: 286.56</p> <p>REQ# R595460</p>
---	---	--

<p>Employee Signature <u></u></p> <p>City Clerk's Initials <u> </u></p> <p>Dept. Head Signature <u></u></p>	<p>Date: 5-Dec-2018</p> <p>Date: 10-Dec-2018</p>	<p>Amount Due to City of Saskatoon</p> <p>CR#</p>
--	--	---

D
DELTA
HOTELS
MARRIOTT
HALIFAX

1990 Barrington Street, Halifax, Nova Scotia, B3J 1P2
Tel: 902-425-6700 Fax: 902-425-6214

MR Darren Hill
██████████
Saskatoon SK ██████
Canada

Room: 0625
Folio: 91084
Cashier: 58
Arrival: 05-30-18
Departure: 06-05-18

Group: FCM18 - Stong Communities Conference

Date	Description	Additional Information	Charges	Credits
05-30-18	Room Charges		194.00	
05-30-18	Room Municipal Mkg Levy 2%		3.88	
05-30-18	Room HST		29.68	
05-31-18	Room Charges		194.00	
05-31-18	Room Municipal Mkg Levy 2%		3.88	
05-31-18	Room HST		29.68	
06-01-18	Room Charges		194.00	
06-01-18	Room Municipal Mkg Levy 2%		3.88	
06-01-18	Room HST		29.68	
06-02-18	Room Charges		194.00	
06-02-18	Room Municipal Mkg Levy 2%		3.88	
06-02-18	Room HST		29.68	
06-03-18	Room Charges		194.00	
06-03-18	Room Municipal Mkg Levy 2%		3.88	
06-03-18	Room HST		29.68	
06-04-18	Room Charges		194.00	
06-04-18	Room Municipal Mkg Levy 2%		3.88	
06-04-18	Room HST		29.68	
06-05-18	██████████	XXXXXXXXXXXX██████████	XX/XX	1,365.36

Total	1,365.36	1,365.36
Balance Due	0.00	CDN

HST Summary	
Reg No: 740992128 RT001	
Room	178.08
F&B	0.00
Other	0.00
Total	178.08

Guest Signature: _____

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



2018 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Darren Hill **Name of Conference/Meeting:** FCM Board of Directors Meeting
Position: City Councillor c/o City Clerk's **Dates:** Sept 11 - 14, 2018 **Travel to:** Annapolis Valley, NS

GL XXXXXXXXXX **Union:** SCMMA/EXEMPT

DATE DD-MMM-YYYY	TRANSPORTATION				Registration	Hotel, Air BnB	Meals		MISCELLANEOUS		
	CODE	# of km	0.55/km	Amount			excl. alcohol	Incidentals	Baggage	Per Diem	
10-Sep-2018	02 Air (flight)			1131.40			B	N/A			
	07 Other			15.00			L	N/A			
	06 Taxi			20.25			D	25.00			
	07 Other			470.55							
						192.37					7.00
11-Sep-2018							B	11.00			
						485.06	L	16.00			
							D	25.00			7.00
12-Sep-2018							B	Provided			
							L	Provided			
							D	25.00			7.00
13-Sep-2018							B	Provided			
							L	Provided			
	07 Other			54.01			D	Provided			7.00
14-Sep-2018							B	Provided			
							L	Provided			
	07 Other			29.01			D	25.00			7.00
15-Sep-2018							B				
							L				
	06 Taxi			20.95			D				
16-Sep-2018							B				
							L				
							D				
PREPAID											
PREPAID											
PREPAID											
TOTALS				1,741.17	0.00	677.43		127.00	0.00	0.00	35.00

- Travel Codes:**
1. Private Vehicle (\$ 0.55/km)
 2. Air (incl. Seat selection)
 3. Equivalent to Air
 4. Train
 5. Bus
 6. Taxi/UBER
 7. Other: Parking, Fuel, Rental Car

Please use cash receipt to deposit monies over \$1 returned from a travel advance.
 Per diem of \$7/day applies to snacks & newspapers; claim telephone expenses separately.
 Per diem rate can only be claimed for days that employee stays overnight.
 For employees that stay overnight at a relative or friends, \$30/night can be claimed.
 Effective August 1, 2008 - Claims for meals:
 Breakfast - \$11; Lunch - \$16; Dinner - \$25

Total Expenses: 2,580.60
Less Prepaid Expenses/Allowa 0.00
Difference/Amount Due: 2,580.60

Employee Signature

City Clerk's Initials:

Dept. Head Signature _____

Date: 24-Dec-2018

Date: 27-Dec-2018

REQ# R595496

Amount Due to City of Saskatoon

CR#

Electronic Ticket		AIR CANADA		CONJUNCTIVE TICKETS 0142199396327/28		2199396327						
ENDORSEMENTS / RESTRICTIONS AC ONLY/NONREF/CHG FEE -BG AC				DATE OF ISSUE 21Aug18		ORIGIN / DESTINATION YXEYXE - SITI						
PASSENGER NAME HILL/DARREN MR				NOT TRANSFERABLE		BOOKING REFERENCE RBXIXV						
						ISSUED IN EXCHANGE FOR						
						AIR CANADA PORTAGE AVE. WINNIPEG, MB 6299029 YWGTW						
OZ#	FROM	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS / TICKET DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER	ALLO	
X	SASKATOON/YXE	AC	1120	S	10sep18	05:10:00	OK	518ZLCCO	21Aug18	21Aug19		
X	TORONTO/YYZ	AC	0408	S	10sep18	11:00:00	OK	518ZLCCO	21Aug18	21Aug19		
	MONTREAL/YUL	AC	0664	S	10sep18	13:40:00	OK	518ZLCCO	21Aug18	21Aug19		
X	HALIFAX/YHZ	AC	0621	V	14sep18	16:35:00	OK	V7ZLCCO	21Aug18	21Aug19		
	TORONTO/YYZ	IF EXTENDED PAYMENT DESIRED CIRCLE NUMBER OF MONTHS				3	6	9	12	NUMBER OF PIECES ALLOWED 1PC		
FARE CAD 1004.00		FARE CALCULATION 10SEP18YXE AC X/YTO Q23.00AC X/YM AC YHZ R394.00AC X/YTO ACYXE Q23.00R564.00CAD1004.00 END ROE1.00										
EQUIV. FARE PAID		5.24RC56.00SQ										
TAX CA	14.25											
TAX RC	5.24											
TAX XT	107.91											
TOTAL FARE CAD 1131.40		CPN		AIRLINE CODE		FORM		SERIAL NUMBER		CH		
		XXXX		1PC1PC1PC1PC						APPROVAL CODE 098871		
		014		2199396327		2		ORIGINAL ISSUE INFO		TOUR CODE		
		014/						ISSUE CH		COMMISSION		
								014		0.00		
								TAX		COMM RATE		
										0.00		
DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE												

Electronic Ticket		AIR CANADA		CONJUNCTIVE TICKETS PMY0142199396327		2199396328						
ENDORSEMENTS / RESTRICTIONS				DATE OF ISSUE 21Aug18		ORIGIN / DESTINATION YTO/YXE - SITI						
PASSENGER NAME HILL/DARREN MR				NOT TRANSFERABLE		BOOKING REFERENCE RBXIXV						
						ISSUED IN EXCHANGE FOR						
						AIR CANADA PORTAGE AVE. WINNIPEG, MB 6299029 YWGTW						
OZ#	FROM	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS / TICKET DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER	ALL	
	TORONTO/YYZ	AC	1129	V	14sep18	20:05:00	OK	V7ZLCCO	21Aug18	21Aug19		
	SASKATOON/YXE											
		IF EXTENDED PAYMENT DESIRED CIRCLE NUMBER OF MONTHS				3	6	9	12	NUMBER OF PIECES ALLOWED 1PC		
FARE CAD 0.00		FARE CALCULATION										
EQUIV. FARE PAID												
TAX												
TAX												
TAX		FORM OF PAYMENT										
TOTAL FARE CAD 127.40		CPN		AIRLINE CODE		FORM		SERIAL NUMBER		CH		
		014		2199396328		3		ORIGINAL ISSUE INFO		TOUR CODE		
		014/						ISSUE CH		COMMISSION		
								014		0.00		
								TAX		COMM RATE		
										0.00		
DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE												

.ormName:ticketReceipt
 firstName:Darren
 lastName:Hill
 phone:



FEDERATION
OF CANADIAN
MUNICIPALITIES

FÉDÉRATION
CANADIENNE DES
MUNICIPALITÉS

**Board of Directors Meeting
September 11-14, 2018**

**Annapolis Basin Conference Centre
761 Broadway Ave, Cornwallis, NS B0S 1H0**

**Summary of Meetings
Revised on September 11, 2018**

Building Legend

- Champlain Hall(CH)
- Desmond Piers Memorial Hall (DP)
- James Horsfall Memorial Hall (JH)

Tuesday, September 11

- 8:30 a.m. – 12 p.m. Special Executive Committee Meeting (Breakfast provided)
(closed meeting for committee members only) Room 001 (DP)
- 12 – 1 p.m. Lunch Bar Lounge (JH)
- 1 – 4 p.m. Registration Desmond Piers Memorial Hall Lobby
- 1 – 3 p.m. Governance Working Group *(closed meeting for committee members only)* Room 001 (DP)
- 1 – 3:30 p.m. Finance and Audit Committee *(closed meeting for committee members only)* Acadia Room (JH)
- 2:30 – 4 p.m. Election Readiness Working Group Room 117 (DP)
- 4 – 5:30 p.m. Standing Committee on Conference Planning Room 001 (DP)
- 5:45 – 6 p.m. FCM / Tree Canada Legacy Project – Tree Planting Ceremony
- 6 – 8 p.m. Warden’s Welcome Reception James Horsfall Memorial Hall
The Theme – a ‘1930’s Garden Party’ at the James Horsfall Memorial Hall with warm, white lighting, local flower arrangements and a string quartet. The evening will conclude with a bonfire (weather permitting) and additional entertainment. Participants will enjoy a wide selection of passed hors d’oeuvres and food stations

Wednesday, September 12

- 7 – 9 a.m. Registration Desmond Piers Memorial Hall Lobby
- 7 – 8 a.m. Meeting of PTA Presidents and Executive Directors (S/I) (Breakfast provided)
(closed meeting for committee members only) Room 117 (DP)

- 7 – 8 a.m. Orientation for new Board and Committee Members (Hot Breakfast provided) North Hall (CH)
- 8:15 – 10:30 a.m. Committee of the Whole (S/I) (Hot Breakfast provided) North Hall (CH)
- 10:45 – 11:45 a.m. Regional Caucus Meetings
- Atlantic Room 001 (DP)
 - Quebec Gallery Boardroom (JH)
 - Ontario Room 101 (DP)
 - Prairies and Territories Room 117 (DP)
 - British Columbia Acadia Room (JH)
- 12 – 3:30 p.m. Standing Committee Meetings (Lunch provided)
- Community Safety and Crime Prevention (S/I) Room 101 (DP)
 - Municipal Finance - Intergovernmental Arrangements (S/I) Room 117 (DP)
 - Environmental Issues and Sustainable Development (S/I) Room 001 (DP)
- 3:45 – 5:45 p.m. Standing Committee/Forum Meetings
- Increasing Women’s Participation in Municipal Government (S/I) Room 117 (DP)
 - Northern and Remote Forum Room 001 (DP)
- 4 – 5 p.m. Human Resources Committee Meeting
(closed meeting for committee members only) Gallery Boardroom (JH)
- 6 – 6:45 p.m. Shuttles to Annapolis Royal for local activities and restaurants James Horsfall Memorial Hall
(Reservations to be made in advance by individuals)
- 6:30 – 8 p.m. Onsite paid dinner (pre-registration required) Main Dining Room (JH)
- 9 – 11 p.m. Return shuttle service from Annapolis Royal Town Hall, 285 St George St

*Hand
Breakfast
etc. business
001 Annapolis*

Thursday, September 13

- 7:15 – 8:30 a.m. Member Relations Committee (Breakfast provided)
(closed meeting for committee members only) Acadia Room (JH)
- 7:15 – 8:30 a.m. Urban Aboriginal Working Group (S/I) (Breakfast provided) Room 001 (DP)
- 7:15 – 8:30 a.m. Meeting of PTA Presidents and Executive Directors (Cont’d) (S/I) (Breakfast provided)
(closed meeting for committee members only) Room 101 (DP)
- 8:45 a.m. – 12:15 p.m. Standing Committee Meetings (breakfast provided)
- Social-Economic Development (S/I) Room 001 (DP)
 - Municipal Infrastructure and Transportation Policy (S/I) Room 117 (DP)
 - International Relations (S/I) Room 101 (DP)
- 12:15 – 1 p.m. Lunch North Hall (CH)
- 1 – 2:30 p.m. Committee of the Whole 2 (S/I) North Hall (CH)
- 2:45 – 4:45 p.m. Rural Forum (S/I) Room 117 (DP)
- 2:45 – 4:45 p.m. Réseau Francophone Acadia Room (JH)

5 – 6:15 p.m. Executive Committee (*closed meeting for committee members only*) Room 001 (DP)

6 – 9 p.m. Host Municipality Reception and Dinner Champlain Hall (CH)

The Theme – ‘East Coast Culture & Heritage’. A unique cultural experience with locally sourced products and décor elements that represent the region. Featuring performers and a local craft brewery/winery tasting event during the reception from 6 to 7 p.m. Join us after the Banquet for a toe-tapping, foot-stomping Acadian “Kitchen-Party”!

6 – 7 p.m. Reception
6:55 – 7 p.m. Board Group Photo
7 – 9 p.m. Dinner

Friday, September 14

7:30 – 8 a.m. Hot Breakfast North Hall (CH)

8 a.m. – 12 p.m. Board of Directors Meeting (S/I) North Hall (CH)

12 p.m. Lunch North Hall (CH)

Shuttle departure to Halifax International Airport
(Times to be confirmed)

Taxi
UNITED GROUP
223 AVENUE B N
WASKATOON SK

Half Price Hotel Parking
Grombie REIT

PLEASE KEEP THIS TICKET WITH YOU

CARD *****
CARD TYPE
DATE 2018/09/11
T 6635 04:12 ?
CLERK ID
RECEIPT NUMBER
C85002462-001-001-246-0

Entered/Arrivee:
2018/09/10 19:20
Ticket/Billet#:122505745
Dur/Duree:14:48:44
Paid On/Paye Le:
2018/09/11 10:09

Paid/Paye:\$ 15.00
Original Fee:\$ 15.00
HST Included:\$ 1.96
Change:\$ 0.00
SC:\$ 0.00

HST # 80761 2072 RT0001

***** S
Seq 661001001021 CRSCOTG5
Purchase 18/09/11 10:08:50
Auth 054991
APPROVED 001/00

PURCHASE AMOUNT \$17.25
TIP \$3.00
TOTAL 25.

Credit
A0000000031010
F74A4F2E653CFF3C
0080008000-E800
4B32DE2D101AD547
0080008000-F800

APPROVED
AUTH# 070081 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

RECEIPT

Rental Agreement Number: 960580176
Vehicle Number: 35108920

YOUR INFORMATION

HILL, DARREN
PAYMENT METHOD:

YOUR RENTAL

Picked up: YHZ
Date/Time: SEP 10, 2018@04:50PM
Returned: YHZ
Date/Time: SEP 14, 2018@02:16PM
Veh Group: Cool Cars
Veh Charged: Luxury
Vehicle: BMW X3
Odometer Out: 20227
Odometer In: 20855
Fuel Reading: Full

YOUR VEHICLE CHARGES

PRE 368.00 368.00
INCL. UPGRADE AT \$ 25.00/DAY
DISCOUNT 10.00 26.80
YOUR TIME AND MILEAGE: 341.20

YOUR TAXABLE FEES

**16.28% FEE 57.29
ENERGY RECOVERY 0.98/DY 3.92
VEH LIC FEE 6.76

YOUR SUBTOTAL

TAXABLE SUBTOT 409.17
HST 15.000% 61.38

YOUR NON TAXABLE ITEMS

TOTAL CHARGES 470.55
PREPAYMENTS 336.82
NET CHARGES CAD 133.73
YOUR TOTAL DUE: 0.00

PAID ON
**CONCESSION RECOVERY FEE

THANK YOU FOR RENTING WITH BUDGET

GST NO 880643820 RT0001

For inquiries or e-receipt visit
WWW.BUDGET.COM

or call 902-492-7553

RENTAL AGREEMENT NUMBER 960580176
 Customer Name : HILL, DARREN
 Drivers Lic Number : CAGKXXXX2344
 Method of Payment : XXXXXXXXXX
 Rental Partner Num : KL/8011623774

RESERVATION NUMBER 43229002-CA-1 SPACE NO. 1407
 Budget Car # : 3 5 1 0 8 9 2 0
 Plate Number : NE 66R372
 Veh Description : BLK BMW X3
 Odometer Out : 20227 KMs
 Fuel Gauge Reading: Full

Pickup Date/Time : SEP 10, 2018 04:50 PM
 Pickup Location : 1 BELL BOULEVARD
 ENFIELD, NS, B2T 1K2, CA

Return Date/Time : SEP 14, 2018 04:50 PM
 Return Location : 1 BELL BOULEVARD
 ENFIELD, NS, B2T 1K2, CA

Additional Fees May Apply If Changes Are Made To Your Return Date, Time And/Or Location.

OUR ESTIMATED VEHICLE CHARGES

Full 1 Day IF NOT NET DLY RT=92.00 Max 14 DAY
 RATE CHART TIME AND MILEAGE

DLY : 69.00
 1 DAY: 92.00

Miles: 368.00 PRV 368.00= 368.00

IS UNLIMITED
 Speed Upon Upgrade at 25.00/Day X_AGREED _____
 Less 10.00% Discount=

Our Estimated Time & Mileage 341.80
 Energy Recovery Fee 0.98/DY + 3.92
 IN LIC FEE + 6.76
 2.25% Concession Recovery Fee + 57.29
 Weighted Subtotal Charges 409.17
 ST 15.00% + 61.38
 Repair Voucher 336.82 - 336.82
 OUR ESTIMATED TOTAL CHARGES: X_AGREED _____ 153.73

YOUR OPTIONAL PRODUCTS/SERVICES

Loss Damage Waiver 40.00/Day Declined
 Personal Accident and Effects 0.00/Day Declined
 Emergency Sickness Plan Unavailable

By my approval I accept or decline optional services/products as shown above. X_AGREED _____

Please return the vehicle with the same fuel level as you received
 it. Please provide a receipt for fuel purchased. If you do not,
 additional fuel fees may apply: 000-125 KMs equals a
 25.00 flat rate fee. 126 KMs and above equals .3611 per KM or
 3.650 per Lit. X_AGREED _____

I understand that important information on cashless toll roads
 and e-toll services can be found at budget.com/etoll.

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----
 I AGREE THE CHARGES LISTED ABOVE ARE ESTIMATED AND THAT I HAVE RECEIVED ALL NOTICES AND TERMS HERE AND IN THE RENTAL
 AGREEMENT. NO ADDITIONAL DRIVERS ALLOWED WITHOUT PRIOR WRITTEN CONSENT. TICKETS, FINES AND ADMIN FEES TO BE CHARGED TO
 THIS RENTAL. X_AGREED _____

ST NO 803643820 RT0001
 If you have questions regarding this rental, call us at 902-692-7553. This vehicle was rented to you by JAMES.


DELTA
 HOTELS
 MARRIOTT
 HALIFAX

1990 Barrington Street, Halifax, Nova Scotia, B3J 1P2
 Tel: 902-425-6700 Fax: 902-425-6214

Darren Hill
 ██████████
 Saskatoon SK ██████████
 Canada

Room: 0702
 Folio: 102175
 Cashier: 18
 Arrival: 09-10-18
 Departure: 09-11-18

Date	Description	Additional information	Charges	Credits
09-10-18	Room Charge		164.00	
09-10-18	Room Municipal Mkg Levy 2%		3.28	
09-10-18	Room HST		25.09	
09-10-18	██████████	XXXXXXXXXXXX██████████		192.37

HST Summary	
Reg No: 740992128 RT001	
Room	25.09
F&B	0.00
Other	0.00
Total	25.09

Total	192.37	192.37
Balance Due	0.00	CDN

Guest Signature: _____

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



Annapolis Basin

CONFERENCE CENTRE

Annapolis Basin Conference Centre

761 Broadway Ave.

PO Box 279

Cornwallis Park, NS

B0S 1H0

Telephone: 902-638-8602 Fax: 902-638-3101

Darren Hill

Page # 1
 Res. # 030671
 Checked in Tue Sep 11/18 - 1:36pm
 Departing Fri Sep 14/18
 Nights 3
 Room Rate 129.00
 Promo Code
 Room N118

Group: Federation of Canadian Municip

Date	Description	Reference	Charges	Credits
Sep11	PAID BY [REDACTED] - Thank you	FCM		485.06
			-485.06	0.00
				485.06

Conference

Thank you choosing the Annapolis Basin Conference Centre.
 book your next meeting or conference please contact our
 Conference and Sales Department at 1-888-830-4466.
www.abcc.ca

Our H.S.T. # is 140863275

ANnapolis BASIN CONFER
 61 BROADWAY AVENUE
 CORNWALLIS PARK NS

Merchant ID: 09366497
 Term ID: 09366497
 25419480017

Purchase

[REDACTED] Credit

AID: A000000000000000

Entry Method: CHIP

Batch#: 091137

09/11/18

13:33:02

Ref#: 000018952573

Inv #: 001903 Appr Code: 05851

Amount: \$ 485.06

Tip: \$ 0.00

Total: \$ 485.06

Customer Copy

Taxi

UNITED GROUP
225 AVENUE B N
SASKATOON SK

CARD *****
CARD TYPE
DATE 2018/09/15
TIME 6924 19:21:32
CLERK ID 535
RECEIPT NUMBER
C85000597-001-001-1-0

PURCHASE
AMOUNT \$17.
TIP \$3.20
TOTAL

\$20.95

Credit
A0000000031010
F66246D5D3C23CD5
0080008000-E800
C24E503B58518ADF
0080008000-F800

APPROVED

AUTH# 039021 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Fuel

Silver Dart Irving
28 Selfridge Way
Goffs, NS
B2T 1K3

DATE: 2018-09-14 TIME: 14:09:34

STORE #: 02539 TRANS #: 227238
Paypoint: 02K
hst: 8805955960

FUEL (L) (\$/L) (\$)
Pump 5
Regular 23.602 1.229 29.01

TOTAL CAD \$ 29.01

CARD \$ 29.01

* hst INCLUDED IN FUEL \$ 3.78

Purchase

AID: A0000000031010 P
INVOICE NO: 009058
TERMID: E02539K4
MERCHANT #: 60943895704
APPROVED 08009I
REF: 391001001025
AC1/ISO 001/00

NO SIGNATURE REQUIRED

AIR MILES
Card num :
Terminal :
Approval : X:192898

Insufficient AirMiles Cash balance for redemption.

THANK YOU/MERCI

Fuel

SHELL CANADA PRODUCTS
256 Highway 303
Digby, NS B0V 1A0
(902)245-2128

Tax Description Qty Amount

H Bronze No6
42.395 L @ \$1.274/ L \$54.01

Sub Total \$54.01
15.0% HST tax on \$0.00 \$0.00
5.0% HST-F tax on \$0.00 \$0.00

TOTAL \$54.01

Change \$0.00

Fuel Includes HST 15.0% \$7.04
Fuel Includes HST-F 5.0% \$0.00
HST - Fuel - NS No. 863565867

01 APPROVED - THANK YOU 001

XXXXXXXXXXXX
TERMINAL No. 89030471

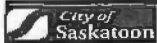
PURCHASE
INV No. 0904710603
APPROVAL No. 04748I

AID A0000000031010

**NO SIGNATURE
TRANSACTION**

IMPORTANT
retain this copy for your records

AIR MILES
Card Num :
Terminal : 09047



2018 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Darren Hill FCM Advocacy Days & Nat'l Joint Committee on Corrections & Community Safety

Position: City Councillor c/o City Clerk's Dates: Nov 19 - 23, 2018 Travel to: Ottawa, ON

GL [redacted] for 2018 TRAVEL Union: SCMMA/EXEMPT

DATE DD-MMM-YYYY	TRANSPORTATION				Registration	Hotel, Air BnB	Meals		MISCELLANEOUS		
	CODE	# of km	0.55/km	Amount			excl. alcohol	Incidentals	Baggage	Per Diem	
18-Nov-2018	02 Air (flight)			1,792.99			B	n/a			
	06 Taxi			37.27			L	16.00			
19-Nov-2018							D	25.00			7.00
							B	11.00			
							L	n/a			
20-Nov-2018							D	25.00			7.00
							B	n/a			
							L	n/a			
21-Nov-2018							D	25.00			7.00
							B	n/a			
							L	n/a			
22-Nov-2018							D	25.00			7.00
						1,090.60	B	n/a			
							L	n/a			
23-Nov-2018							D	25.00			
	06 Taxi			40.40			B	n/a			
							L	n/a			
24-Nov-2018							D	25.00			
							B	n/a			
							L	n/a			
25-Nov-2018							D	25.00			
	06 Taxi			20.50			B	n/a			
							L	n/a			
PREPAID											
PREPAID											
PREPAID											
TOTALS				1,891.16	0.00	1,090.60		177.00	0.00	0.00	35.00

Travel Codes:
1. Private Vehicle (\$ 0.55/km)
2. Air (incl. Seat selection)
3. Equivalent to Air
4. Train
5. Bus
6. Taxi/UBER
7. Other: Parking, Fuel, Rental Car

Please use cash receipt to deposit monies over \$1 returned from a travel advance.
Per diem of \$7/day applies to snacks & newspapers; claim telephone expenses separately.
Per diem rate can only be claimed for days that employee stays overnight.
For employees that stay overnight at a relative or friends, \$30/night can be claimed.
Effective August 1, 2008 - Claims for meals:
Breakfast - \$11; Lunch - \$16; Dinner - \$25

Total Expenses: 3,193.76
Less Prepaid Expenses/Allowance: 0.00
Difference/Amount Due: 3,193.76
REQ# R 595487

Employee Signature: *Darren Hill* Date: 9-Jan-2019
City Clerk's Initials: *[Signature]* Date: 9-Jan-2019
ept. Head Signature: *[Signature]* Date: 9-Jan-2019

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

Booking Confirmation

Booking Reference: **MLLL5**







Date of issue: 17 Nov, 2018

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.

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 - Latitude



Sunday 16 Nov, 2018	06:40 Saskatoon (YXE), SK		10:46 Toronto Toronto-Pearson Int. (YYZ), ON Terminal 1	 AC1120	3hr06 Economy Y Operated by: Air Canada E190 Wi-Fi Air Canada Bistro
			Layover in Toronto		1hr14
Sunday 16 Nov, 2018	12:00 Toronto Toronto-Pearson Int. (YYZ), ON Terminal 1		13:14 Montréal Montréal-Trudeau Int. (YUL), QC	 AC410	1hr14 Economy Y Operated by: Air Canada A320-200 Wi-Fi Air Canada Bistro
			Layover in Montréal		2hr31
Sunday 16 Nov, 2018	15:45 Montréal Montréal-Trudeau Int. (YUL), QC		16:32 Ottawa Ottawa Int. (YOW), ON	 AC8973	0hr47 Economy Y Operated by: Air Canada Express - Jazz Q400 Air Canada Bistro
			Total duration		8hr52

 Return

Economy - Latitude

Saturday 24 Nov, 2018	15:35 Ottawa Ottawa Int. (YOW), ON		16:27 Montréal Montréal-Trudeau Int. (YUL), QC	 AC8984	0hr52 Economy Y Operated by: Air Canada Express - Jazz Dash 8-100 Air Canada Bistro
			Layover in Montréal		1hr33
Saturday 24 Nov, 2018	18:00 Montréal Montréal-Trudeau Int. (YUL), QC		19:30 Toronto Toronto-Pearson Int. (YYZ), ON Terminal 1	 AC423	1hr30 Economy Y Operated by: Air Canada A320-200 Wi-Fi Air Canada Bistro
			Layover in Toronto		1hr25
Saturday 24 Nov, 2018	20:55 Toronto Toronto-Pearson Int. (YYZ), ON Terminal 1		23:33 Saskatoon (YXE), SK	 AC1131	3hr38 Economy Y Operated by: Air Canada E190 Wi-Fi Air Canada Bistro
			Total duration		8hr58

Passengers

 Darren T Hill	Seats
Ticket Number	AC1120 19C
0142103604662-63	AC410 17D
Air Canada - Aeroplan	AC8973 11C
	AC8984 4C
	AC423 17C
	AC1131 19C



Purchase summary

Amount paid: \$1792.99

Tax information

GST/HST no. 10009-2287 RT0001

\$83.71

GST/HST no. 10009-2287 RT0001

\$4.03

Promotion Code :

YK9TX8E1 - Altitude - Complimentary Onboard Cafe

1 adult

Air Transportation Charges

Base Fare - discount applied - Depart - Economy - Latitude 797.00

Base Fare - discount applied - Return - Economy - Latitude 797.00

Surcharges 46.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001 83.71

Harmonized Sales Tax - Canada (GST/HST #10009-2287 RT0001) 4.03

Air Travellers Security Charge - Canada 14.25

Airport Improvement Fee - Canada 51.00

Total airfare and taxes before options \$1792.99

GRAND TOTAL (Canadian dollars) \$1792.99



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.

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
 Mr Darren Hill
 ██████████
 Saskatoon SK
 ██████████ Canada

Room/Chambre : 0456
 Folio # : 931057
 Invoice # :
 Cashier/Cassier # : 8848
 Page # : 1 of 2

Group Name/Groupe FCM - Board Meeting and Advocacy I

Reference No.

Arrival/Arrivée : 11-18-18
 Departure/Départ : 11-23-18

Date	Description	Additional Information/Supplémentaire	Charges	Credits
11-19-18	Room Charge		232.00	
11-19-18	Municipal Accommodation Tax (9.28	
11-19-18	Room HST (13%)		31.37	
11-20-18	Room Charge		232.00	
11-20-18	Municipal Accommodation Tax (9.28	
11-20-18	Room HST (13%)		31.37	
11-21-18	Room Charge		232.00	
11-21-18	Municipal Accommodation Tax (9.28	
11-21-18	Room HST (13%)		31.37	
11-22-18	Room Charge		232.00	
11-22-18	Municipal Accommodation Tax (9.28	
11-22-18	Room HST (13%)		31.37	
11-22-18	██████████	1,388.72 Split into 1,363.25 and 25.47.		1,363.25
		XXXXXXXXXXXX██████████ XX/XX		
11-27-18	██████████	Refund - Night of the 18th was to be charged to the Master		-272.65
		XXXXXXXXXXXX██████████ XX/XX		

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

2018 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Ann Iwanchuk Purpose: 2018 SUMA Convention Travel to: Regina, SK

Position: City Councillor c/o City Clerk's Office Travel Dates: February 4 - 7, 2018 GL: [REDACTED] Union: SCMMA/EXEMPT X

DATE DD-MMM-YYYY	EVENT	TRANSPORTATION				Registration	Hotel, Air BnB	Meals		MISCELLANEOUS		
		CODE	# of km	0.55/km	Amount			(excl. alcohol)	Incidentals	Baggage	Per Diem	
5-Feb-2018	2018 SUMA Convention						187.15	B				7.00
								L	16.00			
								D	25.00			
6-Feb-2018	2018 SUMA Convention							B	11.00			
								L				
								D				
								B				
								L				
								D				
								B				
								L				
								D				
								B				
								L				
								D				
								B				
								L				
								D				
PREPAID	R586966					404.25						
PREPAID												
PREPAID												
TOTALS					0.00	404.25	187.15		52.00	0.00	0.00	7.00

<p>Travel Codes:</p> <ol style="list-style-type: none"> 1. Private Vehicle (rate of \$ 0.55/km) 2. Air (including Seat selection) 3. Equivalent to Air 4. Train 5. Bus 6. Taxi/UBER 7. Other _____ 	<p>Note: Please use cash receipt to deposit monies over \$1 returned from a travel advance. Per diem of \$7/day applies to snacks & newspapers; claim telephone expenses separately. Per diem rate can only be claimed for those days that employee stays overnight. - For employees that stay overnight at a relative or friends, \$30/night can be claimed.</p> <p>Effective August 1, 2008 - Claims for meals: Breakfast - \$11; Lunch - \$16; Dinner - \$25</p>	<p>Total Expenses: 650.40</p> <p>Less Prepaid Expenses/Allowance 404.25</p> <p>REQ# <u>R586966</u></p> <p>Difference/Amount Due: 246.15</p> <p>REQ# <u>R587054</u></p> <p>Amount Due to City of Saskatoon</p> <p>CR#</p>
--	--	--

Employee Signature	<u>Ann Iwanchuk</u>	Date:	1-Mar-2018	
City Clerk's Initials:	<u>[Signature]</u>	Date:	2-Mar-2018	
Dept. Head Signature		Date:		



1919 Saskatchewan Drive
 Regina, Saskatchewan, S4P 4H2
 Tel: 306-525-5255 Fax: 306-781-7188

Ms Ann Iwanchuk
 ██████████
 Saskatoon SK ██████████
 Canada

Room: 2008
 Folio: 85369
 Cashier: 37
 Arrival: 02-05-18
 Departure: 02-07-18
 Reference:

Date	Description	Additional Information	Charges	Credits
02-05-18	Room Charge		149.00	
02-05-18	Regina Marketing Fee (RMF)		4.47	
02-05-18	Rooms - GST		7.67	
02-05-18	Rooms - PST		9.21	
02-05-18	Rose Street Park		16.00	
02-05-18	Parking GST		0.80	
02-06-18	Room Charge		149.00	
02-06-18	Regina Marketing Fee (RMF)		4.47	
02-06-18	Rooms - GST		7.67	
02-06-18	Rooms - PST		9.21	
02-06-18	Rose Street Park		16.00	
02-06-18	Parking GST		0.80	
02-07-18	██████████	XXXXXXXXXXXX██████████	XX/XX	374.30

GST Summary	
Registration No: 806922928	
Room	15.34
F&B	0.00
Other	10.54
Total	25.88

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

Total	374.30	374.30
Balance Due	0.00	CDN

*Claim for only
 1 of the 2 nights
 \$ 187.15*

Guest Signature: _____

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

Item	Cost	Qty	Amount
[REDACTED]			
Voting Delegate	[REDACTED] 0	1	[REDACTED]
Undecided	-	1	-
President's Banquet & Awards Ceremony - Complimentary	[REDACTED]	1	[REDACTED]
Undecided	-	1	-
Welcome Reception - Complimentary	[REDACTED]	1	[REDACTED]
Undecided	-	1	-
Undecided	-	1	-
Undecided	-	1	-
Complimentary Allotment	[REDACTED]	1	[REDACTED]
Complimentary Allotment	[REDACTED]	1	[REDACTED]
Complimentary Allotment	[REDACTED]	1	[REDACTED]
Ann Iwanchuk			
Voting Delegate	\$325.00	1	\$325.00
Undecided	-	1	-
President's Banquet & Awards' Ceremony	\$60.00	1	\$60.00
Undecided	-	1	-
E13: Sparking Solid Waste Solutions	-	1	-
Cities: Plug In to Crime Prevention	-	1	-
Undecided	-	1	-
[REDACTED]			
Voting Delegate	[REDACTED]	1	[REDACTED]
Undecided	-	1	-
President's Banquet & Awards' Ceremony	[REDACTED]	1	[REDACTED]
Undecided	-	1	-
Cities: Plug In to Crime Prevention	-	1	-
Government Relations	-	1	-
		Sub Total	\$1,540.00
		GST (5.00%)	\$77.00
		Total	\$1,617.00
	Paid by Karla Protz on Nov 27, 2017 [REDACTED]		(\$808.50)
		Balance	\$808.50

Payment is due 30 days from registration date.

Cancellation/Refund Policy

Delegate and/or Partners' Program registration fee cancellations received on or before January 13, 2016 are subject to a \$50 cancellation fee per registrant; NO refunds for cancellations received after January 13, 2016 for any reason. Substitutions are allowed without penalty. NO refunds for Sunday evening event or banquet tickets.

SUMA
200 2222 13th Avenue
Regina, SK S4P 3M7

Main Office 306-525-3727
Fax 306-525-4373

Email registration@suma.org

[REDACTED]			
Voting Delegate	[REDACTED]	1	[REDACTED]
Undecided	-	1	-
President's Banquet & Awards Ceremony - Complimentary	[REDACTED]	1	[REDACTED]
Undecided	-	1	-
Welcome Reception - Complimentary	[REDACTED]	1	[REDACTED]
Undecided	-	1	-
Undecided	-	1	-
Undecided	-	1	-
Complimentary Allotment	[REDACTED]	1	[REDACTED]
Complimentary Allotment	[REDACTED]	1	[REDACTED]
Complimentary Allotment	[REDACTED]	1	[REDACTED]

Ann Iwanchuk

Voting Delegate	\$325.00	1	\$325.00
Undecided	-	1	-
President's Banquet & Awards' Ceremony	\$60.00	1	\$60.00
Undecided	-	1	-
E13: Sparking Solid Waste Solutions	-	1	-
Cities: Plug In to Crime Prevention	-	1	-
Undecided	-	1	-

[REDACTED]			
Voting Delegate	[REDACTED]	1	[REDACTED]
Undecided	-	1	-
President's Banquet & Awards' Ceremony	[REDACTED]	1	[REDACTED]
Undecided	-	1	-
Cities: Plug In to Crime Prevention	-	1	-
Government Relations	-	1	-

	Sub Total		\$1,540.00
	GST (5.00%)		\$77.00
	Total		\$1,617.00
Paid by Karla Protz on Nov 27, 2017	[REDACTED]		(\$808.50)
Paid by Karla Protz on Dec 27, 2017	[REDACTED]		(\$808.50)
	Balance		\$0.00



2018 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Ann Iwanchuk Purpose: 2018 FCM Annual Conference Travel to: Halifax, NS

Position: City Councillor c/o City Clerk's Office Dates: May 31 - June 3, 2018 GL: [redacted] Union: [] SCMMA/EXEMPT [X]

DATE DD-MMM-YYYY	EVENT	TRANSPORTATION			Registration	Hotel, Air BnB	Meals (excl. alcohol)	MISCELLANEOUS		
		CODE	# of km	0.55/km				Amount	Incidentals	Baggage
1-Mar-2018	FCM Annual Conference	02 Air (flight cost)			342.96		B			
		02 Air (flight cost)			368.06		L			
							D			
							B			
							L			
							D			
							B			
							L			
							D			
							B			
							L			
							D			
							B			
							L			
							D			
							B			
							L			
							D			
PREPAID	P-Card				994.75					
PREPAID	REQ #									
PREPAID	REQ #									
TOTALS					711.02	994.75	0.00	0.00	0.00	0.00

- Travel Codes:**
- Private Vehicle (use rate of \$ 0.55/km)
 - Air (including Seat selection)
 - Equivalent to Air
 - Train 5. Bus 6. Taxi/UBER
 - Other _____

Note: Please use cash receipt to deposit monies over \$1 returned from a travel advance. Per diem of \$7/day applies to snacks & newspapers; claim telephone expenses separately. Per diem rate can only be claimed for those days that employee stays overnight. - For employees that stay overnight at a relative or friends, \$30/night can be claimed.

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

Total Expenses: 1,705.77

Less Prepaid Expenses/Allowance 994.75

REQ# P-Card

Difference/Amount Due: 711.02

REQ# R587054

Amount Due to City of Saskatoon

CR#

Employee Signature

City Clerk's Initials:

Dept. Head Signature _____

Date: 2-Mar-2018

Date: 2-Mar-2018

Protz, Karla (Clerks)

From: lwanchuk, Ann (City Councillor)
Sent: Wednesday, February 14, 2018 1:27 PM
To: Protz, Karla (Clerks)
Subject: FW: Air Canada - 30 May: Saskatoon - Halifax (Booking Reference:NKF845)
Attachments: Air_Canada_Booking_Confirmation_NKF845.pdf

Categories: Follow Up

Hi Karla - Attached is my booking for my flight to Halifax for FCM. I will be returning later, from Sydney, so if you could just add the equivalent of the return flight from Halifax, that would be great.

Thanks,
Ann

----- Forwarded message from Air Canada <confirmation@aircanada.ca> -----


Date: Mon, 15 Jan 2018 19:03:50 +0000 (GMT)
From: Air Canada <confirmation@aircanada.ca>
Reply-To: Air Canada <confirmation@aircanada.ca>
Subject: Air Canada - 30 May: Saskatoon - Halifax (Booking Reference:NKF845)
To: [REDACTED]


Booking Confirmation





Booking Reference: **NKF845**


Date of issue: 15 Jan, 2018

 [Select Seats](#)

 [eUpgrade](#)

 [Check in](#)

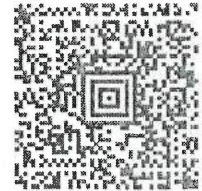
 [Manage my booking](#)

 [Sign up for flight notifications](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. 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

Booking Confirmation







Booking Reference: **NKF845**


Date of issue: 15 Jan, 2018

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.

 Depart


				Economy Tango	
Wednesday 30 May, 2018	12:10 Saskatoon (YXE), SK		17:16 Ottawa Ottawa Intl. (YOW), ON	 AC8016	3hr06 Economy A Operated by: Air Canada Express - Jazz CRJ900 Wi-Fi
		Layover in Ottawa		2hr14	
Wednesday 30 May, 2018	19:30 Ottawa Ottawa Intl. (YOW), ON		22:01 Halifax Halifax Intl. (YHZ), NS	 AC8636	1hr31 Economy A Operated by: Air Canada Express - Jazz CRJ900 Wi-Fi
		Total duration		5hr51	

Passengers

 Ann Margaret Iwanchuk

Ticket Number
0142188697581

Seats
AC8016 12D
AC8636 12D


Ticket Number
0142188697582

Seats
AC8016 12F
AC8636 12F



Purchase summary

<p>Amount paid: \$585.91</p> <p>Tax information GST/HST no. 10009-2287 RT0001 \$32.67</p>	<p style="text-align: right;">2 adults</p> <p>Base Fare 206.00</p> <p>Surcharges 23.00</p> <p>Goods and Services Tax - Canada no. 100092287 RT0001 12.81</p> <p>Air Travellers Security Charge 7.12</p> <p>Airport Improvement Fee - Canada 20.00</p> <hr/> <p>Total airfare and taxes before options (per passenger) \$268.93</p> <p>Number of passengers X 2</p> <hr/> <p>Total \$537.86</p> <p>Ann Margaret Iwanchuk</p> <p>AC8016 12D - Preferred Seat (Aisle) 41.00</p> <p>AC8636 12D - Preferred Seat (Aisle) 30.00</p> <p>AC8016 12F - Preferred Seat (Window) 40.00</p> <p>AC8636 12F - Preferred Seat (Window) 30.00</p> <p>Goods and Services Tax - Canada no. 100092287 RT0001 7.05</p> <hr/> <p>Total with options and seat selection fee \$685.91</p> <hr/> <p>GRAND TOTAL (Canadian dollars) \$685.91</p>
--	---



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 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 **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

*Reimburse 50%
 of 1 way fare
 (2 Adults)
 \$342.96*

Review Booking

Ann Iwanchuk

Depart

Economy Tango ⓘ

Monday

04 Jun, 2018



19:45 Halifax
Halifax Intl. (YHZ), Canada



21:09 Toronto
Pearson Intl. (YYZ), Canada
Terminal 1

AC629

2hr24

Operated by Air Canada | A321-200 | Wi-FiEconomy (K)
| | Air Canada Bistro



22:50 Toronto
Pearson Intl. (YYZ), Canada
Terminal 1



00:24 +1 Day Saskatoon
(YXE), Canada

AC1131

3hr34

Operated by Air Canada | E190 | Wi-FiEconomy (K)
| | Air Canada Bistro

RBC Travel Insurance



Insurance Purchase RBC travel insurance now. Underwritten by RBC Insurance Company of Canada. In Quebec, certain coverages underwritten by RBC General Insurance Company.



Cancellation and Interruption

Cancellation and Interruption Insurance helps protect you from the costs that arise when an illness, injury or other unexpected covered reason causes you to cancel your trip or disrupt your travel plans.

Clicking "Select" signifies your consent to sharing your name, province of residence and age group with RBC

Insurance to determine your insurance eligibility and cost, as well as your credit card details, and email and billing address to complete the transaction.

[Learn more](#) | [Compare all packages](#)

\$40.00

Total cost (including taxes)



Earn 1 Aeroplan Mile for every \$3 you spend on travel insurance

Travel insurance must be purchased via aircanada.com. Aeroplan Miles are awarded by WWTMS.

No thanks. I do not want to purchase travel insurance right now.

Payment

In the event of an irregularity in the transaction and to avoid fraudulent purchases (for example, due to a lost card or if false information is given), Air Canada reserves the right to request additional information.

Air Canada takes the security of your personal data seriously and will only use your data in accordance with our [Privacy Policy](#).

[View price breakdown](#)

	1 Adult
Air Transportation Charges	210.00
Seat selection	71.00
Taxes, fees and charges	87.06
GRAND TOTAL	\$368.06
Canadian dollars	

Payment Method

Air Canada Gift Card or eCoupon

Protz, Karla (Clerks)

From: FCM Registration <register@fcm.ca>
Sent: Friday, February 09, 2018 4:17 PM
To: Iwanchuk, Ann (City Councillor)
Cc: Protz, Karla (Clerks)
Subject: Registration confirmation #00005938 CRM:0001663

FCM 2018 Annual Conference and Trade Show

From 5/31/2018 9:00 AM to 6/3/2018 11:30 PM

Thank you for your registration. Please print this page as proof of payment for your records.

Your information

Delegate Name: Ann Iwanchuk

Job Title: Councillor

Organisation: City of Saskatoon

Address: 222 3rd Ave N
2nd Floor
Saskatoon SK S7K 0J5
Canada

Telephone: 306-975-2783

Email: Ann.Iwanchuk@Saskatoon.ca

Registration Info

Attendee Type : AC DELEGATE / DÉLÉGUÉ CA

Order Number : ORD-16656-D5Z7M8

Payment Detail

Subtotal : \$4,285.00

HST # 11891 3938 RT0001 : \$642.75

Total : \$4,927.75

865⁰⁰
129.75

994.75

Taxes

The Canada Revenue Agency (CRA) has determined that the legal status of FCM must change from charitable to not-for-profit. This change in legal status results in taxable registration fees for FCM conferences. In keeping with not-for-profit regulations, registration fees are taxed based on the location where the conference is held. In 2018, the Sustainable Communities Conference is being held in Ontario and the applicable 13% is being applied where the Annual Conference and



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

Invoice / Facture

Jorgenson, Jeff
 City of Saskatoon

222-3rd Avenue North
 Saskatoon, Saskatchewan S7K 0J5
 Canada

Invoice / Facture: INV-11306-
 V7H9P1

DATE: 02/09/2018

ACCOUNT/COMPTE: [REDACTED]

DUE DATE/DATE LIMIT: 03/11/2018

ITEM/DESCRIPTION	QTY/QTE	RATE/TAUX	TAX/TAXE	TOTAL
FCM 2018 Annual Conference and Trade Show / Congrès annuel et salon professionnel de la FCM 2018 Registration #/No. d'inscription: 00005854	1	[REDACTED]	[REDACTED]	[REDACTED]
FCM 2018 Annual Conference and Trade Show / Congrès annuel et salon professionnel de la FCM 2018 Registration #/No. d'inscription: 00005933	1	[REDACTED]	[REDACTED]	[REDACTED]
FCM 2018 Annual Conference and Trade Show / Congrès annuel et salon professionnel de la FCM 2018 Registration #/No. d'inscription: 00005935	1	[REDACTED]	[REDACTED]	[REDACTED]
FCM 2018 Annual Conference and Trade Show / Congrès annuel et salon professionnel de la FCM 2018 Registration #/No. d'inscription: 00005936	1	[REDACTED]	[REDACTED]	[REDACTED]
FCM 2018 Annual Conference and Trade Show / Congrès annuel et salon professionnel de la FCM 2018 Registration #/No. d'inscription: 00005938	1	\$845.0000	\$126.75	\$971.75
(Registration #/No. d'inscription: 00005933)	1	[REDACTED]	[REDACTED]	[REDACTED]
(Registration #/No. d'inscription: 00005936)	1	[REDACTED]	[REDACTED]	[REDACTED]
(Registration #/No. d'inscription: 00005938)	1	\$20.0000	\$3.00	\$23.00

A. Iwanchuk ✓

A. Iwanchuk

SUBTOTAL/SOUS-TOTAL: \$4,285.00

Payment Type/Type de paiement: [REDACTED] **HST/TVH (15%):** \$642.75

Card Number/No de carte: [REDACTED] **TOTAL:** \$4,927.75

PAID AMOUNT/MONTANT PAYÉ: \$4,927.75

BALANCE DUE/MONTANT DÛ: \$0.00

PAYMENT/PAIEMENT

By cheque
 payable to the **Federation of Canadian Municipalities**

Par chèque
 l'ordre de : **Fédération canadienne des municipalités**
 100 rue Clarence Street
 Ottawa, Ontario K1N 5P3

**By Electronic Funds Transfer/
 Par transfert électronique de fonds**

Royal Bank of Canada (RBC)
 90 Sparks St, Ottawa, ON K1P 5T7
 Transit Number/Numéro de transit: [REDACTED]
 Account Number/Numéro de compte: [REDACTED]



2018 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Ann Iwanchuk **Conference:** Federation of Canadian Municipalities (FCM) Conference

Position: City Councillor c/o City Clerk's **Date:** May 31 to June 3, 2018 **Travel to:** Halifax, NS

GL XXXXXXXXXX **Union:** **SCMMA/EXEMPT**

DATE DD-MMM-YYYY	TRANSPORTATION			Registration	Hotel, Air BnB	Meals (no alcohol)	MISCELLANEOUS			
	CODE	# of km	0.55/km				Amount	Incidentals	Baggage	Per Diem
29-May-2018						B				
						L				
						D				
30-May-2018	02 Air (flight)					L		26.25		
	06 Taxi			17.00		L	16.00			
	06 Taxi			75.60		D	25.00		7.00	
31-May-2018						B	Provided			
						L	Provided			
						D	25.00		7.00	
1-Jun-2018						B	Provided			
						L	Provided			
						D	25.00		7.00	
2-Jun-2018						B	Provided			
						L	Provided			
						D	25.00		7.00	
3-Jun-2018						B	Provided			
						L	Provided			
	06 Taxi			10.00		D	Provided		7.00	
4-Jun-2018						B	11.00			
	02 Air (flight)					D	16.00	28.75		
	06 Taxi			18.75	1,137.80	D	25.00			
						B				
						L				
						D				
PREPAID	Flight			711.02						
PREPAID	FCM Registration				994.75					
PREPAID										
TOTALS				832.37	994.75	1,137.80	168.00	0.00	55.00	35.00

- Travel Codes:**
1. Private Vehicle (\$ 0.55/km)
 2. Air (including Seat selection)
 3. Equivalent to Air
 4. Train
 5. Bus
 6. Taxi/UBER
 7. Other _____

Use cash receipt to deposit monies over \$1 returned from a travel advance. Per diem of \$7/day applies to snacks & newspapers; claim telephone expenses separately.
Per diem rate can only be claimed for days that employee stays overnight.
 If employee stays overnight at a relative/friends, \$30/night can be claimed.
 Effective August 1, 2008 - Claims for meals:
 Breakfast - \$11; Lunch - \$16; Dinner - \$25

Total Expenses: 3,222.92
 Less Prepaid Exp/Allowance 1,705.77
REQ# P-Card, R587054
Difference/Amount Due: 1,517.15

Employee Signature Ann Iwanchuk **Date:** 25-Jun-2018

City Clerk's Initials: [Signature]

Dept. Head Signature [Signature] **Date:** 26-Jun-2018

REQ# R595597

Amount Due to City of Saskatoon

CR# _____

Protz, Karla (Clerks)

From: Ann Iwanchuk [REDACTED]
Sent: Monday, June 18, 2018 4:52 PM
To: Protz, Karla (Clerks)
Subject: Fwd: Receipt from Flylink Limousines

Categories: Action To Do

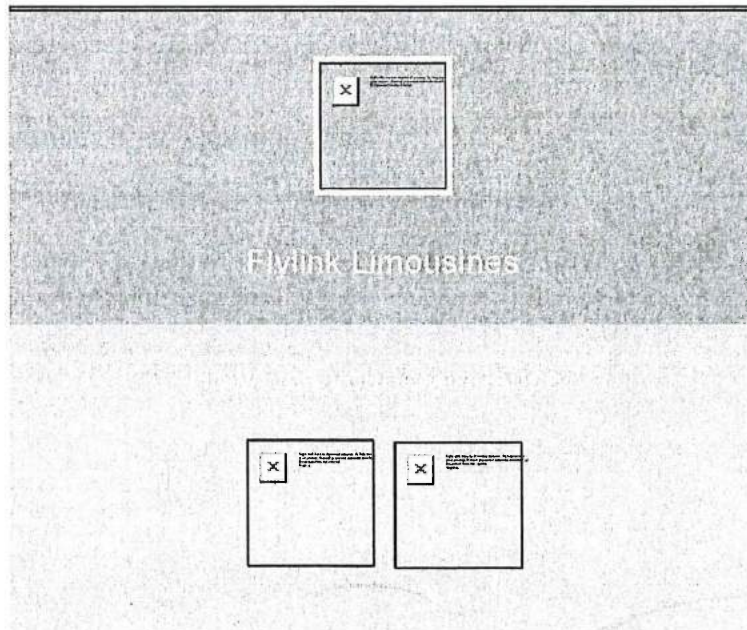
Hi Karla. Here is one of my receipts.

Thanks
Ann

Sent from my iPad

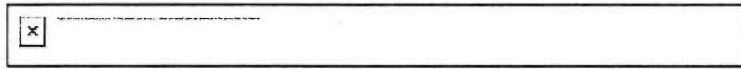
Begin forwarded message:

From: Flylink Limousines via Square <receipts@messaging.squareup.com>
Date: May 30, 2018 at 8:49:54 PM CST
To: [REDACTED]
Subject: Receipt from Flylink Limousines
Reply-To: Flylink Limousines via Square
<r_ojbuumjvjjgvqrrtifltqwkb.rYUZ.0aoLgfzP47jj8Tbe.9c805dcada1c6c003935a478499c204126780e38@reply.squareup.com>

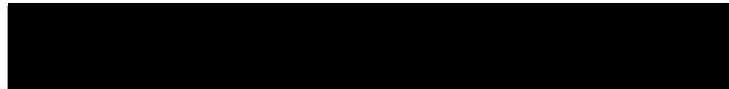
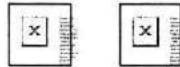


\$75.60

Custom Amount	\$63.00
Purchase Subtotal	\$63.00
Sales Tax: Included, 68.22	
Tip	\$12.60
Total	\$75.60



Flylink Limousines
40 Sedgewick Place
Halifax, NS B4A0G5
902-455-0800



ANN EYARFILLER

iPhone

Android

Order B

We appreciate your business.



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Protz, Karla (Clerks)

From: Ann Iwanchuk [REDACTED]
Sent: Monday, June 18, 2018 4:55 PM
To: Protz, Karla (Clerks)
Subject: Fwd: Air Canada - Receipt - Baggage Fee

Categories: Action To Do

And another receipt.

Sent from my iPad

Begin forwarded message:

From: Air Canada <confirmation@aircanada.ca>
Date: May 29, 2018 at 8:49:51 PM CST
To: [REDACTED]
Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2018-05-30

Passenger: ANN IWANCHUK
Departure city: SASKATOON YXE
Destination city: HALIFAX YHZ

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

GST/TPS: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used: [REDACTED]XXXXXXXXXXXX[REDACTED]

Please Note: This fee is non refundable.

XG - GOODS AND SERVICES TAX -CANADA NO. 100092287 RT0001
Departure Date: 2018-05-30

Passenger: [REDACTED]
Departure city: SASKATOON YXE
Destination city: HALIFAX YHZ

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

GST/TPS: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used: [REDACTED]XXXXXXXXXXXX[REDACTED]

Please Note: This fee is non refundable.

XG - GOODS AND SERVICES TAX -CANADA NO. 100092287 RT0001

Fly through paying on your mobile device with Air Canada Mobile+!
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <https://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

You can view all your available Air Canada mobile+ messages here:
<https://mymessages.aircanada.com/en/kO7Ub7CcsPXYvEL96yiNEw>

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Air Canada, PO Box 64239, RPO Thorncliffe, Calgary, Alberta, T2K 6J7

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Protz, Karla (Clerks)

From: Ann Iwanchuk [REDACTED]
Sent: Monday, June 18, 2018 4:54 PM
To: Protz, Karla (Clerks)
Subject: Fwd: Air Canada - Receipt - Baggage Fee

Categories: Action To Do

One of these fees is mine.

Sent from my iPad

Begin forwarded message:

From: Air Canada <confirmation@aircanada.ca>
Date: June 12, 2018 at 7:26:38 PM CST
To: anniwanchuk@sasktel.net
Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2018-06-13

Passenger: ANN IWANCHUK
Departure city: SYDNEY NS CA YQY
Destination city: SASKATOON YXE

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

HST/TVH: 3.75 CAD

Total CAD: 28.75 CAD

Form of payment used: [REDACTED]XXXXXXXXXXXX[REDACTED]

Please Note: This fee is non refundable.

RC - HARMONIZED SALES TAX -CANADA NO. 100092287 RT0001
Departure Date: 2018-06-13

Passenger: [REDACTED]
Departure city: SYDNEY NS CA YQY
Destination city: SASKATOON YXE

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

HST/TVH: 3.75 CAD

Total CAD: 28.75 CAD

Form of payment used: [REDACTED]XXXXXXXXXXXX[REDACTED]

Please Note: This fee is non refundable.

RC - HARMONIZED SALES TAX -CANADA NO. 100092287 RT0001

Fly through paying on your mobile device with Air Canada Mobile+!
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <https://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

You can view all your available Air Canada mobile+ messages here:
<https://mymessages.aircanada.com/en/kO7Ub7CcsPXYvEL96yiNEw>

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Air Canada, PO Box 64239, RPO Thorncliffe, Calgary, Alberta, T2K 6J7

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1875 Barrington Street, Halifax, Nova Scotia, B3J 3L6
 Tel: 902-429-7410 Fax: 902-420-6524

City Of Saskatoon
 Ms Ann Iwanchuk
 Canada

Room: 0340
 Folio:
 Cashier: 72
 Arrival: 05-30-18
 Departure: 06-04-18

Group: Federation Cdn Municipalities M-47FKYKD

Date	Description	Additional Information	Charges	Credits
05-30-18	Room Charges		194.00	
05-30-18	Room Municipal Mkg Levy 2%		3.88	
05-30-18	Room HST		29.68	
05-31-18	Room Charges		194.00	
05-31-18	Room Municipal Mkg Levy 2%		3.88	
05-31-18	Room HST		29.68	
06-01-18	Room Charges		194.00	
06-01-18	Room Municipal Mkg Levy 2%		3.88	
06-01-18	Room HST		29.68	
06-02-18	Room Charges		194.00	
06-02-18	Room Municipal Mkg Levy 2%		3.88	
06-02-18	Room HST		29.68	
06-03-18	Room Charges		194.00	
06-03-18	Room Municipal Mkg Levy 2%		3.88	
06-03-18	Room HST		29.68	
06-03-18	[REDACTED]		[REDACTED]	
06-03-18	[REDACTED]		[REDACTED]	
06-03-18	[REDACTED]		[REDACTED]	1,168.85

HST Summary	
Reg. No:741903694 RT0001	
Room	148.40
F&B	0.00
Other	4.05
Total	152.45

Total	1,168.85	1,168.85
Balance Due	0.00	CDN

Guest Signature: _____

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

Date: 2018/05/30 Amount: 17.00 **THANK YOU**

From: _____

To: _____

Unit: _____ Driver: [Signature]

GST# _____

PLEASE CALL AGAIN

CAR NO. _____

SUPREME TAXI

DATE 06/03/18

FROM _____

TO _____

FARE \$10.00

NO. PASS _____ EXTRAS _____

UNITED GROUP
225 AVENUE B N
SASKATOON SK

CARD *****
CARD TYPE
DATE 2018/06/14
TIME 7530 00:56:39
CLERK ID 056
RECEIPT NUMBER
C85034253-001-001-125-0

PURCHASE
AMOUNT \$13.75
TIP \$5.00
TOTAL

\$18.75

A0000000041010
9C9C3EC9477DA24D
0000008000-E800
1D11D42589CE6A3B

APPROVED

AUTH# 09119B 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Travel Expense Claim Form

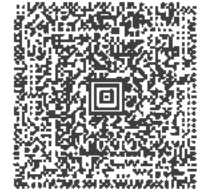
Department: City Clerk's Office

Name: Zach Jeffries				Travel to: Vancouver, BC				
S.I.N.				Purpose: Centre for Civic Governance Conference				
Position: City Councillor				Dates: Mar 23-24				
Account Code:				Union: <input type="checkbox"/>		SCMMA/EXEMPT <input type="checkbox"/>		
				<small>Please check appropriate box</small>				
DATE DD/MM/YY	TRANSPORTATION			MEALS	HOTEL/ LODGING	MISCELLANEOUS		DAILY TOTAL
	CODE	KM	AMOUNT			DESCRIPTION	AMOUNT	
11-Jan-18	2		\$321.56	B L D	\$0.00	Registraton - \$0.00		\$321.56
				B L D				\$0.00
				B L D				\$0.00
				B L D				\$0.00
				B L D				\$0.00
				B L D				\$0.00
				B L D				\$0.00
				B L D				\$0.00
				B L D				\$0.00
			\$321.56	\$0.00	\$0.00		\$0.00	\$321.56

TOTALS

Travel Codes: 1. Private Vehicle (rate used) _____ **Milage claim equal to rental plus fuel**	Note: - Please use a cash receipt to deposit any monies over \$1 being returned from a travel advance. - The per diem rate of \$7/day pays for such things as snacks and newspapers, telephone expense can be claimed separately. - Per diem can only be claimed for those days that the employee stays over night. - For employees that stay over night at a relative or friends \$30/night can be claimed.	Total Expenses: _____ \$321.56 Less Prepaid _____ REQ# _____ Difference: _____ \$321.56
Signature: Employee Signature January 31, 2018 Date	Claims for meals: Breakfast - \$11; Lunch - \$16; Dinner - \$25 Effective August 1, 2008 Mayor's Signature January 31, 2018 Date:	Amount Due to Employee REQ# <u>R587046</u> Amount Due to City of Saskatoon CR# _____

Booking Confirmation



Booking Reference: **SGJWZ**

Date of issue: 11 Jan, 2018

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.


- Depart

Economy Tango

Thursday
22 Mar. 2018

10:20
Saskatoon
(YXE), SK



11:43
Calgary
Calgary Intl. (YYC), AB

 AC8585

1hr23
Economy A
Operated by: Air Canada Express -
Jazz | Q400

Layover in Calgary

1hr52

Thursday
22 Mar. 2018

13:35
Calgary
Calgary Intl. (YYC), AB



14:09
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

 AC217

1hr34
Economy A
Operated by: Air Canada | A319-100 |
Wi-Fi

Total duration

5hr49


- Return

Economy Tango

Sunday
25 Mar. 2018

17:40
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



20:08
Edmonton
Edmonton Intl. (YEG), AB

 AC246

1hr28
Economy K
Operated by: Air Canada | A320-200 |
Wi-Fi

Layover in Edmonton

1hr42

Sunday
25 Mar. 2018

21:50
Edmonton
Edmonton Intl. (YEG), AB



22:47
Calgary
Calgary Intl. (YYC), AB

 AC8161

0hr57
Economy K
Operated by: Air Canada Express -
Jazz | Dash 8-300

Layover in Calgary

0hr33

Sunday
25 Mar. 2018

23:20
Calgary
Calgary Intl. (YYC), AB



00:43 - 1:35
Saskatoon
(YXE), SK

 AC8588

1hr23
Economy K
Operated by: Air Canada Express -
Jazz | Dash 8-300

Total duration

5hr03

Passengers

 Zachary R Jeffries

Ticket Number
0142188442969-70
Air Canada - Aeroplan
██████████

Seats
AC8585 -
AC217 -
AC246 -
AC8161 -
AC8588 -



Purchase summary

██████████ Amount paid: \$321.56		1 adult
Tax information GST/HST no. 10009-2287 RT0001 \$15.31	Base Fare - Depart - Economy Tango	108.00
	Base Fare - Return - Economy Tango	98.00
	Surcharges	46.00
	Goods and Services Tax - Canada no. 100092287 RT0001	15.31
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	40.00
	Total airfare and taxes before options	\$321.56
	GRAND TOTAL (Canadian dollars)	\$321.56



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
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

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.

2018 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Zach Jeffries

Purpose: FCM Annual Conference

Travel to: Halifax, NS

Position: City Councillor c/o City Clerk's Office

Dates: May 31 - June 3, 2018

GL 01-5200-102

Union:

SCMMA/EXEMPT

DATE DD-MMM-YYYY	EVENT	TRANSPORTATION				Registration	Hotel, Air BnB	Meals (excl. alcohol)	MISCELLANEOUS		
		CODE	# of km	0.55/km	Amount				Incidentals	Baggage	Per Diem
8-Jan-2018	FCM Annual Conference	02 Air (flight cost)			521.35			B			
						971.75		L			
							399.76	D			
								B			
								L			
								D			
								B			
								L			
								D			
								B			
								L			
								D			
								B			
								L			
								D			
								B			
								L			
								D			
								B			
								L			
								D			
PREPAID	REQ #										
PREPAID	REQ #										
PREPAID	REQ #										
TOTALS					521.35		971.75	399.76	0.00	0.00	0.00

Travel Codes:
 1. Private Vehicle (use rate of \$ 0.55/km)
 2. Air (including Seat selection)
 3. Equivalent to Air
 4. Train 5. Bus 6. Taxi/UBER
 7. Other _____

Note: Please use cash receipt to deposit monies over \$1 returned from a travel advance.
 Per diem of \$7/day applies to snacks & newspapers; claim telephone expenses separately.
 Per diem rate can **only** be claimed for those days that employee stays overnight.
 - For employees that stay overnight at a relative or friends, \$30/night can be claimed.

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

Total Expenses: 1,892.86
 Less Prepaid Expenses/Allowance 0.00
 REQ# _____
Difference/Amount Due: 1,892.86
 REQ# R587034

Employee Signature: Zachary Jeffries
 City Clerk's Initials: [Signature]
 Dept. Head Signature: [Signature]

Date: 29-Jan-18

 Date: 30-Jan-18

Amount Due to City of Saskatoon
 CR#

Booking Confirmation



Booking Reference: **ANSGKM**

Date of issue: 08 Jan, 2018

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.


- Depart

Economy Tango

Thursday
31 May, 2018

05:05
Saskatoon
(YXE), SK

10:10
Toronto
Pearson Intl. (YYZ), ON
Terminal 1


AC1120

3hr05
Economy K
Operated by: Air Canada | E190 | Wi-Fi
Air Canada Bistro

Layover in Toronto

1hr00

 AC1120 This flight departs early in the morning.

Thursday
31 May, 2018

11:10
Toronto
Pearson Intl. (YYZ), ON
Terminal 1

12:10
Ottawa
Ottawa Intl. (YOW), ON


AC448

1hr00
Economy K
Operated by: Air Canada | E190 | Wi-Fi
Air Canada Bistro

Layover in Ottawa

1hr45

Thursday
31 May, 2018

13:55
Ottawa
Ottawa Intl. (YOW), ON





18:47
Halifax
Halifax Intl. (YHZ), NS


AC8634

1hr52
Economy K
Operated by: Air Canada Express -
Jazz | Q400
Air Canada Bistro

Total duration

9hr42


<p>Sunday 10 Jun, 2018</p>	<p>20:50 Halifax Halifax Intl. (YHZ), NS</p>		<p>22:09 Toronto Pearson Intl. (YYZ), ON Terminal 1</p>	 AC625	<p>2hr19 Economy K Operated by: Air Canada A320-200 Wi-Fi Air Canada Bistro</p>
			Layover in Toronto		0hr46
<p>Sunday 10 Jun, 2018</p>	<p>22:55 Toronto Pearson Intl. (YYZ), ON Terminal 1</p>		<p>00:26 +1 day Saskatoon (YXE), SK</p>	 AC1131	<p>3hr31 Economy K Operated by: Air Canada E190 Wi-Fi Air Canada Bistro</p>
			Total duration		5hr36

Passengers

<p> Zachary R Jeffries</p> <p>Ticket Number 0142188256387-88 Air Canada - Aeroplan [REDACTED]</p>	<p>Seats</p> <p>AC1120 - AC448 - AC8834 - AC625 - AC1131 -</p>
---	--



Purchase summary

<p>[REDACTED]</p> <p>Amount paid: \$521.35</p> <p>Tax information GST/HST no. 10009-2287 RT0001 \$22.86 GST/HST no. 10009-2287 RT0001 \$5.24</p>	<p>Base Fare - Depart - Economy Tango 181.00 Base Fare - Return - Economy Tango 196.00 Surcharges 46.00</p> <p></p> <p>Goods and Services Tax - Canada no. 100092287 RT0001 22.86 Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001) 5.24 Air Travellers Security Charge 14.25 Airport Improvement Fee - Canada 58.00</p> <p>Total airfare and taxes before options <u>\$521.35</u></p> <p>GRAND TOTAL (Canadian dollars) <u>\$621.35</u></p>	<p>1 adult</p>
---	--	----------------

Protz, Karla (Clerks)

Subject:

FW: Registration confirmation #00005672 CRM:0001727

From: FCM Registration [<mailto:register@fcm.ca>]

Sent: January 26, 2018 10:55 AM

To: Jeffries, Zach (City Councillor) <Zach.Jeffries@Saskatoon.ca>

Cc: Jeffries, Zach (City Councillor) <Zach.Jeffries@Saskatoon.ca>

Subject: Registration confirmation #00005672 CRM:0001727

FCM 2018 Annual Conference and Trade Show

From 5/31/2018 9:00 AM to 6/3/2018 11:30 PM

Thank you for your registration. Please print this page as proof of payment for your records.

Your information

Delegate Name: Zach Jeffries

Job Title: Councillor

Organisation: City of Saskatoon

Address: 222-3rd Avenue North
Saskatoon SK S7K 0J5

Telephone: [REDACTED]

Email: zach.jeffries@saskatoon.ca

Registration Info

Attendee Type : AC DELEGATE / DÉLÉGUÉ CA

Order Number : ORD-15895-V1F3T4

Payment Detail

Subtotal : \$845.00

HST # 11891 3938 RT0001 : \$126.75

Total : \$971.75

Taxes

The Canada Revenue Agency (CRA) has determined that the legal status of FCM must change from charitable to not-for-profit. This change in legal status results in taxable registration fees for FCM conferences. In keeping with not-for-profit regulations, registration fees are taxed based on the location where the conference is held. In 2018, the Sustainable Communities Conference is being held in Ontario and the applicable 13% is being applied where the Annual Conference and Trade Show is being held in Nova Scotia and the applicable 15% is being applied. Each municipality is entitled to claim the applicable input tax credit (ITC).

To obtain a copy of your invoice, please sign in to your profile, click on the arrow next to your name (upper right corner of your screen) and select View my invoices.

Please refer to the web page of the conference for more details and to see the terms and conditions as accepted.

Conference Code of Conduct

The Federation of Canadian Municipalities is committed to the highest standard of respect and dignity at each one of its events. All delegates, speakers, sponsors and volunteers at the 2018 Sustainable Communities Conference must comply with FCM's Code of Conduct. The code mandates that attendees conduct themselves in a safe and welcoming manner, free from harassment or discrimination. This core ethical standard applies to all facets of the conference, including social events, study tours, workshops, plenaries, political meetings and social gatherings where delegates are in attendance.

FCM does not tolerate harassment of any kind. Should you be subject to, or witness any, inappropriate behaviour, please notify registration staff. Anyone found to be acting in such a manner will have their registration revoked and asked to leave the premises immediately.

Authorized Soliciting and Marketing

Except for authorized Sponsors and Exhibitors, delegates may not use the Conference as a forum for soliciting and marketing to FCM's municipal delegates. Those delegates wishing to have such privileges are encouraged to register for the Conference as a Sponsor or Exhibitor. Otherwise, FCM may revoke the registration delegates who, in the opinion of FCM, conduct such soliciting and marketing activities.

Contact Information

A list of all Conference delegates (Name, Title, Organization) may be shared with Conference Sponsors. In addition, whenever you allow your Conference badge to be scanned at an Exhibitor's booth, your professional contact information (name, title, organization, business address and business email) will be provided to that Exhibitor.

Thank you and we look forward to seeing you.

Registration Desk | Bureau d'inscription

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Événements corporatifs



100 King Street West, 10th Floor, Toronto, Ontario M5X 1C5
Téléphone: (416) 967-2414 / 1511



FÉDÉRATION
DU CANADAIN
MUNICIPAL

FÉDÉRATION
CANADIENNE DES
MUNICIPALITÉS

INVOICE/FACTURE

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

NAME/NOM: City of Saskatoon
222-3rd Avenue North
Saskatoon, Saskatchewan S7K 0J5
Canada

INVOICE/FACTURE: INV-10428-V5Q7K3
DATE: 01/26/2018
ACCOUNT/COMPTE(O): ■
PAYMENT STATUS: PAID/PAYÉ

ITEM/DESCRIPTION	QTY/QTE	RATE/TAUX	TAX/TAXE	TOTAL
AC 2018 Delegate	1	\$845.0000	\$126.75	\$971.75
AC 2018 Companion	1	\$0.0000	\$0.00	\$0.00

Proxy Contact	Invoice Number	Account Name	Registration Number	Name	Attendee Type
Jeffries, Zach	INV-10428-V5Q7K3	City of Saskatoon	00005672	Zach Jeffries	AC DELEGATE / DÉLÉGUÉ CA
		■	■	■	COMPANION / ACCOMPAGNATEU R

NOTE:

SUBTOTAL/SOUS-TOTAL	\$845.00
HST/TVH	\$126.75
	\$0.00
TOTAL	\$971.75
PAID AMOUNT/MONTANT PAYÉ	\$971.75
BALANCE DU/MONTANT DÙ	\$0.00

Please include a copy of this invoice with your payment.
Veuillez retourner une copie de la facture avec votre paiement.
Thank You/Merci

Protz, Karla (Clerks)

Subject: FW: Billing receipt for reservation HMX5DM4CHD

From: Jeffries, Zach (City Councillor)
Sent: Friday, January 26, 2018 12:40 PM
To: Protz, Karla (Clerks) <Karla.Protz@Saskatoon.ca>
Subject: FW: Billing receipt for reservation HMX5DM4CHD

FCM Airbnb suite.

Zach Jeffries
Councillor – Ward 10

City of Saskatoon
222 3rd Avenue North
Phone: 306.249.5513
Email: zach.jeffries@saskatoon.ca

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

From: Airbnb <express@airbnb.com>
Date: Mon, Jan 8, 2018 at 3:24 PM
Subject: Billing receipt for reservation HMX5DM4CHD
To: [REDACTED]

Handwritten signature

[Email Receipt](#)

[Print Receipt](#)

[View Itinerary](#)

Customer Receipt

Confirmation Code: HMX5DM4CHD

Jan 06 - Jan 07, 2018

Receipt #: 2607732746

Guest

Zach Jeffries

Travel Destination

Halifax, Canada

Accommodation Address

2116 Gottingen Street 205, Halifax, NS B3K 0C5,
Canada

Travel Property

The Theater Place (Free parking).

Accommodation Type

Entire home/apt

Nights

4



Check-in

Checkout

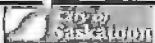
Thu, 31 May, 2018

Mon, 04 June, 2018

Payment Details

81.00 CAD x 4 Nights	\$324.00 CAD
Cleaning Fees	\$30.00 CAD
Airbnb Service Fee	\$45.76 CAD
Total	\$399.76 CAD
Payment  XXXXXXXX 	\$399.76 CAD
Balance	\$0.00 CAD

Airbnb



2018 City of Saskatoon Councillor Travel Expense Claim Form (internal)

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

Position: City Councillor c/o City Clerk's **Date:** May 31 to June 3, 2018 **Travel to:** Halifax, NS

GL XXXXXXXXXX **Union:** **SCMMA/EXEMPT**

DATE DD-MMM-YYYY	TRANSPORTATION				Registration	Hotel, Air BnB	Meals (no alcohol)		MISCELLANEOUS		
	CODE	# of km	0.55/km	Amount			B	L	Incidentals	Baggage	Per Diem
30-May-2018							B				
							L				
							D				
31-May-2018	06 Taxi				\$63.00		B	11.00			
						L	16.00				
						D	25.00				7.00
1-Jun-2018							B				
							L				
							D	25.00			7.00
2-Jun-2018							B				
							L				
							D	25.00			7.00
3-Jun-2018							B				
							L				
							D				7.00
4-Jun-2018							B	11.00			
							L	16.00			
							D				
							B				
							L				
							D				
PREPAID	Flight				521.35	R587034					
PREPAID	FCM Registration				971.75	P-Card					
PREPAID	AirBnB accommodation				399.76	R587034					
TOTALS					63.00	1,892.86	0.00	129.00	0.00	0.00	28.00

- Travel Codes:**
1. Private Vehicle (\$ 0.55/km)
 2. Air (including Seat selection)
 3. Equivalent to Air
 4. Train
 5. Bus
 6. Taxi/UBER
 7. Other _____

Use cash receipt to deposit monies over \$1 returned from a travel advance.
 Per diem of \$7/day applies to snacks & newspapers; claim telephone expenses separately.
 Per diem rate can only be claimed for days that employee stays overnight.
 If employee stays overnight at a relative/friends, \$30/night can be claimed.
 Effective August 1, 2008 - Claims for meals:
 Breakfast - \$11; Lunch - \$16; Dinner - \$25

Total Expenses: 2,112.86
 Less Prepaid Exp/Allowance 1,892.86
REQ# R587034, P-Card
Difference/Amount Due: 220.00

Employee Signature: Zachary Jeffries **Date:** 4-Jul-2018

City Clerk's Initials: _____

Dept. Head Signature: [Signature] **Date:** 19-Jul-2018

REQ# R595620
Amount Due to City of Saskatoon
CR# _____

Protz, Karla (Clerks)

Subject: FW: FCM Travel Expenses

From: Jeffries, Zach (City Councillor)
Sent: Thursday, June 28, 2018 10:29 PM
To: Protz, Karla (Clerks) <Karla.Protz@Saskatoon.ca>
Subject: FCM Travel Expenses

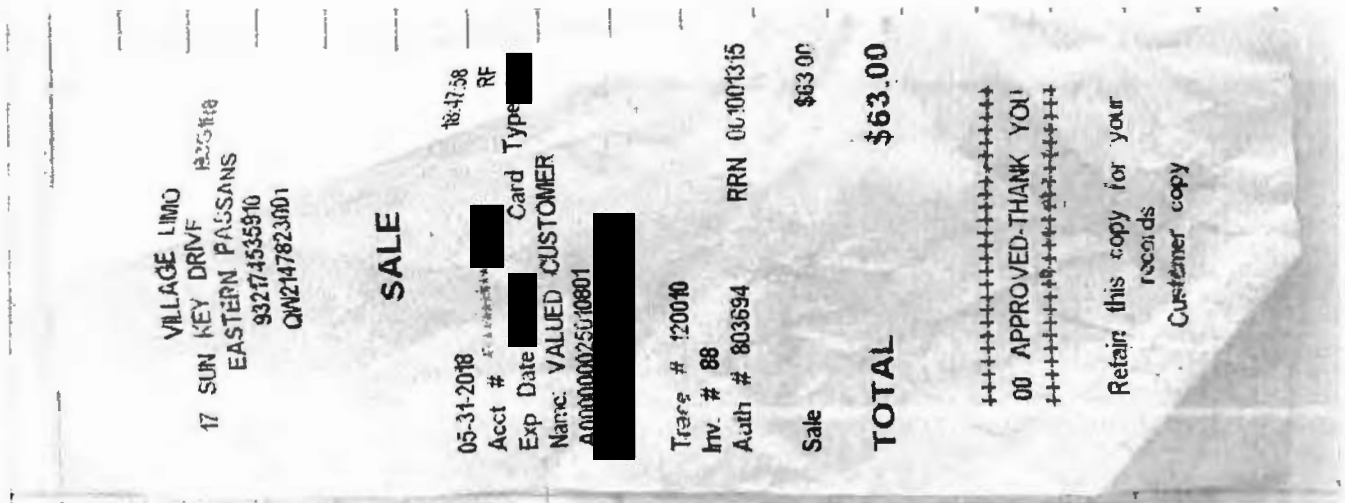
Hi Karla:

Can you please help me out with my travel claim for FCM? Here are the details:

- May 31 - breakfast, lunch, dinner, per diem, taxi
- June 1 - dinner, per diem
- June 2 - dinner, per diem
- June 3 - per diem
- June 4 - breakfast, lunch

I've attached a copy of the taxi receipt to this email. Please let me know if you need any other details. Thanks so much for your help!!

Zach



Zach Jeffries
City Councillor, Ward 10
City of Saskatoon
e: zach.jeffries@saskatoon.ca
p: (306) 249-5513



Travel Expense Claim Form

Department:

City Clerk's Office

Name: Zach Jeffries	Travel to: San Antonio
S.I.N.	Purpose: IDA Annual Conference
Position: City Councillor	Dates: October 24-26, 2018
Account Code: GL [REDACTED]	Union: <input type="checkbox"/> SCMMA/EXEMPT <input type="checkbox"/> <small>Please check appropriate box</small>

DATE DD/MM/YY	TRANSPORTATION			MEALS	HOTEL/ LODGING	MISCELLANEOUS		DAILY TOTAL
	CODE	KM	AMOUNT			DESCRIPTION	AMOUNT	
23-Oct-18	2		\$666.62	B L D \$25.00		Per diem	\$7.00	\$698.62
24-Oct-18	6		\$20.11	B \$11.00 L \$16.00 D	\$576.53	Per diem	\$7.00	\$630.64
25-Oct-18				B L D \$25.00		Per diem	\$7.00	\$32.00
26-Oct-18				B L D \$25.00		Per diem	\$7.00	\$32.00
27-Oct-18				B \$11.00 L \$16.00 D				\$27.00
11-Jul-18				B L D		Conference Fee	\$923.57	\$923.57
22-Oct-18				B L D		Air Canada Seat Selection	\$52.50	\$52.50
				B L D				\$0.00
TOTALS			\$686.73	\$129.00	\$576.53		\$1,004.07	\$2,396.33

- Travel Codes:**
1. Private Vehicle (rate used)
 2. Air
 3. Equivalent to Air
 4. Train
 5. Bus
 6. Taxi
 7. Other Car Rental

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:	\$2,396.33
Less Prepaid REQ#	_____
Difference:	\$2,396.33

Zachary Jeffries
Employee Signature

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

\$2,396.33
Amount Due to Employee
REQ# _____

Date
[Signature]
Department Head Signature

AB City Clerk's Initials
Date: November 9, 2018

Amount Due to City of Saskatoon
CR# _____

Protz, Karla (Clerks)

Subject: [REDACTED] IDA Order Confirmation: Invoice #113252 - [REDACTED]

From: Jeffries, Zach (City Councillor)
Sent: Thursday, November 08, 2018 2:30 PM
To: Protz, Karla (Clerks) <Karla.Protz@Saskatoon.ca>
Subject: [REDACTED] IDA Order Confirmation: Invoice #113252 [REDACTED]

IDA Registration.

Zach Jeffries
Councillor – Ward 10

City of Saskatoon
222 3rd Avenue North
Phone: 306.249.5513
Email: zach.jeffries@saskatoon.ca

From: customerservice@downtown.org [mailto:customerservice@downtown.org]
Sent: July 11, 2018 11:41 AM
To: Jeffries, Zach (City Councillor) <Zach.Jeffries@Saskatoon.ca>
Subject: [REDACTED] IDA Order Confirmation: Invoice #113252 [REDACTED]

Thank you for your order!

Please save the following invoice information for your records:

Confirmation #: 278874 Transaction Date: 7/11/2018 1:41:06 PM

Shipping Information:
Mr. Zach Jeffries 222 3rd Avenue North Saskatoon, SK S7K 0J5CANADA

Billing Information:
Mr. Zach Jeffries 222 3rd Avenue North Saskatoon, SK S7K 0J5CANADA

Payment Method: [REDACTED]

Qty	Item	Price	Discount	Taxes	Shipping	Sub-Total	Paid	Balance
1.00	IDA 64th Annual Conference & Tradeshow Member Pre-Registration	775.00	116.25	0.00	0.00	658.75	658.75	0.00
1.00	Opening Reception	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.00	Downtown Tech Trek	25.00	0.00	0.00	0.00	25.00	25.00	0.00
1.00	Closing Reception	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Protz, Karla (Clerks)

From: Jeffries, Zach (City Councillor)
Sent: Thursday, November 08, 2018 2:30 PM
To: Protz, Karla (Clerks)
Subject: FW: IDA Registration

11 Jul 2018

INTERNAT`L DOWNTOWN
ASS WASHINGTON

\$923.57

Sent from my iPhone


Booking Confirmation

Booking Reference: **NRLLEFI**







Date of issue: 17 Oct, 2018

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.

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

<p>Tuesday 23 Oct, 2018</p>	<p>18:30 Saskatoon (YXE), SK</p>		<p>19:50 Calgary Calgary Int. (YYC), AB</p>	 AC8589	<p>1hr20 Economy V Operated by: Air Canada Express - Jazz Q400</p>
			Layover in Calgary		4hr00
<p>Tuesday 23 Oct, 2018</p>	<p>23:50 Calgary Calgary Int. (YYC), AB</p>		<p>05:30 + 1 day Toronto Toronto-Pearson Int. (YYZ), ON Terminal 1</p>	 AC156	<p>3hr40 Economy T Operated by: Air Canada A320-200 Wi-Fi Food for purchase on board</p>
			Layover in Toronto		2hr45
<p>Wednesday 24 Oct, 2018</p>	<p>08:15 Toronto Toronto-Pearson Int. (YYZ), ON Terminal 1</p>		<p>10:47 San Antonio San Antonio Int. (SAT), TX</p>	 AC7721	<p>3hr32 Economy T Operated by: Air Canada Express - Sky Regional E175 Wi-Fi Food for purchase on board</p>
			Total duration		15hr17

Passengers

 **Zachary R Jeffries**

Ticket Number
0142102113367

Air Canada - Aeroplan
[REDACTED]

Seats

AC8589 -
AC156 -
AC7721 -



Purchase summary

██████████

Amount paid: \$666.62

Tax information

GST/HST no. 10009-2287 RT0001

\$29.36

GST/HST no. 10009-2287 RT0001

\$0.52

1 adult

Air Transportation Charges

Base Fare	543.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	29.36
Immigration User Fee - United States	9.12
Animal and Plant Health Inspection Service (APHIS) User Fee - United States	5.16
Harmonized Sales Tax - Canada (GST/HST #10009-2287 RT0001)	0.52
Customs User Fee - United States	7.52
Air Travellers Security Charge - Canada	12.10
Airport Improvement Fee - Canada	24.00
Transportation Tax - United States	23.84

Total airfare and taxes before options **\$666⁶²**

GRAND TOTAL (Canadian dollars) \$666⁶²



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.



Fairfield Inn & Suites®

422 Bonham Street
San Antonio, TX 78205
210.212.6262

Zach Jeffries

Room: 511

Please Complete

Room Type: QNQN

Saskatoon SK [REDACTED]

Number of Guests: 1

Canada

Rate: \$151.00

Clerk: JHE

Arrive: 24Oct18

Time: 11:44AM

Depart: 27Oct18

Time: 10:47AM

Folio Number: 82898

Date

Description

Charges

Credits

Date	Description	Charges	Credits
18Oct18	Advance Deposit		430.81
24Oct18	Room Charge	109.00	
24Oct18	State Occupancy Tax	6.54	
24Oct18	City Tax	9.81	
24Oct18	County Tax	1.91	
25Oct18	Room Charge	109.00	
25Oct18	State Occupancy Tax	6.54	
25Oct18	City Tax	9.81	
25Oct18	County Tax	1.91	
26Oct18	Room Charge	151.00	
26Oct18	State Occupancy Tax	9.06	
26Oct18	City Tax	13.59	
26Oct18	County Tax	2.64	
	Balance:	0.00	

[REDACTED] Account # XXXX [REDACTED] Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

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



Fairfield Inn & Suites®

422 Bonham Street
San Antonio, TX 78205
210.212.6262

Zach Jeffries

Room: 511

Please Complete

Room Type: QNQN

Saskatoon SK [REDACTED]

Number of Guests: 1

Canada

Rate: \$151.00

Clerk: JHE

Arrive: 24Oct18

Time: 11:44AM

Depart: 27Oct18

Time: 10:47AM

Folio Number: 82898

Date

Description

Charges

Credits

Balance: 0.00

[REDACTED] Account # XXXXX [REDACTED]. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

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

Protz, Karla (Clerks)

From: Jeffries, Zach (City Councillor)
Sent: Thursday, November 08, 2018 2:32 PM
To: Protz, Karla (Clerks)
Subject: FW: IDA Hotel

--

Zach Jeffries
Councillor – Ward 10

City of Saskatoon
222 3rd Avenue North
Phone: 306.249.5513
Email: zach.jeffries@saskatoon.ca

From: Zach Jeffries [REDACTED]
Sent: November 8, 2018 2:11 PM
To: Jeffries, Zach (City Councillor) <Zach.Jeffries@Saskatoon.ca>
Subject: IDA Hotel

FAIRFIELD INN 352 SAN ANTONIO \$576.53

Sent from my iPhone

Protz, Karla (Clerks)

Subject: FW: Your ride with Lance on October 24

From: Jeffries, Zach (City Councillor)
Sent: Thursday, November 08, 2018 2:32 PM
To: Protz, Karla (Clerks) <Karla.Protz@Saskatoon.ca>
Subject: FW: Your ride with Lance on October 24

--
Zach Jeffries
Councillor – Ward 10

City of Saskatoon
222 3rd Avenue North
Phone: 306.249.5513
Email: zach.jeffries@saskatoon.ca

Lyft - San Antonio IDA

----- Forwarded message -----
From: Lyft Ride Receipt <no-reply@lyftmail.com>
Date: Wed, Oct 24, 2018 at 10:54 AM
Subject: Your ride with Lance on October 24



Thanks for riding with Lance!

October 24, 2018 at 11:28 AM

Ride Details

Lyft fare (8.69mi, 12m 49s)

US\$14.95

US\$14.95

- Pickup 11:28 AM
E Terminal Dr, San Antonio, TX
- Drop-off 11:41 AM
441 Bowie St, San Antonio, TX

**This and every ride is
carbon neutral**



[Learn more](#)



**Make expensing business rides
easy**

Enable business profile on Lyft to make expensing
rides quick and easy.

[Get Business Profile](#)

⊕ Tip driver

Protz, Karla (Clerks)

From: Jeffries, Zach (City Councillor)
Sent: Thursday, November 08, 2018 2:33 PM
To: Protz, Karla (Clerks)
Subject: FW: IDA Lyft - Airport Taxi Ride

--

Zach Jeffries
Councillor – Ward 10

City of Saskatoon
222 3rd Avenue North
Phone: 306.249.5513
Email: zach.jeffries@saskatoon.ca

From: Zach Jeffries [REDACTED]
Sent: November 8, 2018 2:22 PM
To: Jeffries, Zach (City Councillor) <Zach.Jeffries@Saskatoon.ca>
Subject: IDA Lyft - Airport Taxi Ride

24 Oct

LYFT *RIDE WED 11AM SAN FRANCISCO \$20.11

Sent from my iPhone

Protz, Karla (Clerks)

Subject: FW: Air Canada - Receipt - Seat Change Charge

From: Jeffries, Zach (City Councillor)
Sent: Thursday, November 08, 2018 2:33 PM
To: Protz, Karla (Clerks) <Karla.Protz@Saskatoon.ca>
Subject: FW: Air Canada - Receipt - Seat Change Charge

--
Zach Jeffries
Councillor – Ward 10
City of Saskatoon
222 3rd Avenue North
Phone: 306.249.5513
Email: zach.jeffries@saskatoon.ca

IDA - Air Canada seat selection

----- Forwarded message -----
From: Air Canada <confirmation@aircanada.ca>
Date: Mon, Oct 22, 2018 at 10:15 PM
Subject: Air Canada - Receipt - Seat Change Charge

Thank you. The charges that apply to your seat change have been successfully collected.

Departure Date: 2018-10-23

Passenger: ZACHARY JEFFRIES
Departure City: SASKATOON YXE
Destination City: SAN ANTONIO SAT

Breakdown of Charges:

Seat Change AC156 YYC-YYZ - 50.00 CAD
GST/TPS - 2.50 CAD
Total - 52.50 CAD

Form of payment used: [REDACTED]XXXXXXXXXXXX[REDACTED]

For complete Preferred Seat terms and conditions, please visit aircanada.com
XG - GOODS AND SERVICES TAX -CANADA NO. 100092287 RT0001

Fly through paying on your mobile device with Air Canada Mobile+!
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More,

You can view all your available Air Canada mobile+ messages here:
<https://mymessages.aircanada.com/en/zaA15IVgG1EJTHDwcMbHA>



2018 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Zach Jeffries

Technology Forum

Travel to: New York City, USA

Position: City Councillor c/o City Clerk

Dates: October 29-30, 2018

GL ██████████

Union:

SCMMA/EXEMPT

DATE DD-MMM-YYYY	TRANSPORTATION				Registration	Hotel, Air BnB	Meals		MISCELLANEOUS		
	CODE	# of km	0.55/km	Amount			excl. alcohol	Exch. Rate	Baggage	Per Diem	
28-Oct-2018	02 Air (flight)			587.98		486.07	B		1.34794		9.44
	04 Train			13.00			L	21.57			
	06 Taxi			10.15			D	33.70			
29-Oct-2018							B	14.83	1.34794		9.44
							L	21.57			
							D	33.70			
30-Oct-2018	02 Air (flight)			475.52			B	14.82	1.34731		
	06 Taxi			30.53			L	21.56			
							D	33.68			
							B				
							L				
							D				
							B				
							L				
							D				
							B				
							L				
							D				
PREPAID	REQ #										
PREPAID	REQ #										
PREPAID	REQ #										
TOTALS				1,117.18	0.00	486.07		195.42	4.04	0.00	18.87

- Travel Codes:**
1. Private Vehicle (\$ 0.55/km)
 2. Air (including Seat selection)
 3. Equivalent to Air
 4. Train 5. Bus 6. Taxi/UBER
 7. Other _____

Note: Please use cash receipt to deposit monies over \$1 returned from a travel advance.
 Per diem of \$7/day applies to snacks & newspapers; claim telephone expenses separately.
 Per diem rate can only be claimed for those days that employee stays overnight.
 - For employees that stay overnight at a relative or friends, \$30/night can be claimed.

Total Expenses: 1,821.58
Less Prepaid Expenses/Allowance: 0.00
REQ# R603010
Difference/Amount Due: 1,821.58

Employee Signature: Zachary Jeffries Date: 12/31/2018
 City Clerk's Initials: [Signature]
 Dept. Head Signature: [Signature] Date: 12/31/2018

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

Your trip confirmation and receipt

Record locator: **EZXVPI**

[Manage Your Trip](#)

Sunday, October 28, 2018

OKC

10:30 AM

Oklahoma City

American Airlines 2629

DFW

11:40 AM

Dallas/Fort Worth

Seats: --

Class: Economy (L)

Meals:

DFW

12:40 PM

Dallas/Fort Worth

American Airlines 2736

EWR

5:04 PM

Newark

Seats: --

Class: Economy (L)

Meals: Food For
Purchase

Free entertainment with the American app »

Zachary
Jeffries

Earn miles with this trip.

[Join AAdvantage »](#)

Ticket # 0012318266929

Your trip receipt

XXXXXXXXXXXX

Zachary Jeffries

FARE-USD	\$ 384.19
TAXES AND CARRIER-IMPOSED FEES	\$ 51.61
TICKET TOTAL	\$ 435.80

Hotel offers

Car rental offers

Buy trip insurance

SuperShuttle

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Get the American Airlines app

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE - OKCEWR-No free checked bags/ American Airlines 1STCHECKED BAG FEE-OKCEWR-USD30.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED

BAG FEE-OKCEWR-USD40.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

You may have purchased a "Special Fare" and certain restrictions apply. Some fares are NON-REFUNDABLE. If the fare allows changes, a fee may be assessed for the change.

Some American Airlines check-in counters do not accept cash as a form of payment. For more information, visit our Airport Information page.

SERVICE & SUPPORT ANIMAL REQUIREMENTS

For tickets issued on or after July 1, 2018, customers traveling with emotional support animals are required to submit documents to our Special Assistance Desk at least 48 hours in advance of travel for cabin accommodation. Your animal must be trained to behave properly in public. During your journey, if any form of disruptive behavior is observed that cannot be successfully corrected or controlled, your animal will not be permitted to fly with you in the cabin. Visit Traveling with Service Animals for more information.

Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other

governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage button below.

Air transportation on American Airlines and the American Eagle carriers® is subject to American's conditions of carriage.

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NRID: 1566646256192700182648100

Latest Transactions

Pending Transactions

Latest Transactions

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26 Oct

AMERICAN AIRLINES 45107 800-433-7300

\$587.98



TRANSIT

NYC Ted

The Way To Go.

RECEIPT

10/28/18

17:57

NJ TRANSIT Rail

1 ADULT		One Way
EWR		NYP NYP
SERIAL NR	:	04456
FARE	:	\$13.00

TOTAL	:	\$13.00
-------	---	---------

PAYMENT	:	
AMOUNT	:	\$13.00
MERCHANT	:	04003560000
TRANS. ID	:	026-0141631651
ACCT NO	:	XXXXXXXXXX
NAME	:	JEFFRIES/ZACHARY
AUTH NO	:	517666

356 **EWR**



Oct 28, 2018, 7:05 PM

Thanks for riding with Haroun



- **Pickup** 7:05 PM
448 8th Ave, New York
- **Dropoff** 8:13 PM
27-41 Jackson Avenue

Shared fare (5.93mi, 67m 43s)	US\$23.32
New York Sales Tax	US\$0.60
Black Car Fund Surcharge	US\$0.17
Shared Discount	-US\$16.56
Total	US\$7.53



US\$7.53

✓ 29 OCT 18

LYFT *RIDE SUN 6PM SAN FRANCISC...

\$10.15

LYFT

DESCRIPTION

AMOUNT

FOREIGN SPEND A...

7.53 USD

CANADIAN SPEND ...

\$0.00

EXCHANGE RATE

1.34794

[View Details on Merchant Website](#)

94104

UNITED STATES

415.509.4260

DATE PROCESSED:

29 OCT 18

██████████ TRANSACTION

[Have a question about this charge?](#)

 PRINT

Aloft Long Island City
 27-45 Jackson Avenue
 Long Island City, NY 11101
 United States
 Tel: 718-433-9305 Fax: 718-433-9306



Zach Jeffries
 [REDACTED]
 [REDACTED]
 SASKATOON, SK, [REDACTED]
 Canada

Page Number : 1
 Guest Number : 111825
 Folio ID : A
 Arrive Date : 28-OCT-18 20:17
 Depart Date : 30-OCT-18 14:46
 No. Of Guest : 1
 Room Number : 1710
 Club Account : SPG - G9805

Aloft LIC OCT-30-2018 14:50 ABRAHEIM

Date	Reference	Description	Charges (USD)	Credits (USD)
28-OCT-18	RT1710	Room Charge	143.65	
28-OCT-18	RT1710	State Tax	12.75	
28-OCT-18	RT1710	City Tax	8.44	
28-OCT-18	RT1710	Occupancy Tax	2.00	
28-OCT-18	RT1710	Local Tax	1.50	
29-OCT-18	11819	W XYZ Beer	7.35	
29-OCT-18	11819	W XYZ Liquor	10.10	
29-OCT-18	11819	Sales Tax	0.90	
29-OCT-18	11819	Sales Tax	0.65	
29-OCT-18	11819	W XYZ Gratuity	5.00	
29-OCT-18	RT1710	Room Charge	143.65	
29-OCT-18	RT1710	State Tax	12.75	
29-OCT-18	RT1710	City Tax	8.44	
29-OCT-18	RT1710	Occupancy Tax	2.00	
29-OCT-18	RT1710	Local Tax	1.50	
30-OCT-18	[REDACTED]	[REDACTED]		-360.68
** Total			360.68	-360.68
*** Balance			0.00	

I agreed to pay all room & incidental charges.

Tell us about your stay. www.aloft-hotels.com/reviews

✓ 31 OCT 18

ALOFT HOTELS 0 LONG ISLAND C

\$486.07

LODGING

ARRIVAL DEPARTURE NIGHTS

11747-4819

10/28/18 10/30/18

UNITED STATES OF AMERICA (THE)

DESCRIPTION

AMOUNT

DATE PROCESSED:

31 OCT 18

FOREIGN SPEND A...

360.68 USD

CANADIAN SPEND ...

\$0.00

EXCHANGE RATE

1.34765



Booking Confirmation

Booking Reference: **NSEPW5**

Date of issue: 17 Oct, 2018

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.

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	
Tuesday 30 Oct, 2018	17:50 New York LaGuardia(LGA), NY Terminal B		19:30 Toronto Toronto-Pearson Int. (YYZ), ON Terminal 1	 AC721	1hr40 Economy S Operated by: Air Canada A320-200 Wi-Fi
		Layover in Toronto		1hr25	
Tuesday 30 Oct, 2018	20:55 Toronto Toronto-Pearson Int. (YYZ), ON Terminal 1		22:33 Saskatoon (YXE), SK	 AC1131	3hr38 Economy S Operated by: Air Canada E190 Wi-Fi Food for purchase on board
		Total duration		6hr43	

Passengers

Zachary R Jeffries

Ticket Number
0142102113923

Air Canada - Aeroplan
██████████

Seats
AC721 -
AC1131 -



Purchase summary

Amount paid: \$475.52
 Tax information
 GST/HST no. 10009-2287 RT0001
 \$0.52

	1 adult
Air Transportation Charges	
Base Fare	434.00
Taxes, fees and charges	
Passenger Civil Aviation Security Service Fee - U.S.	7.30
Harmonized Sales Tax - Canada (GST/HST #10009-2287 RT0001)	0.52
Airport Improvement Fee - Canada	4.00
Passenger Facility Charge - United States	5.88
Transportation Tax - United States	23.84
Total airfare and taxes before options	\$475.52
GRAND TOTAL (Canadian dollars)	\$475.52



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

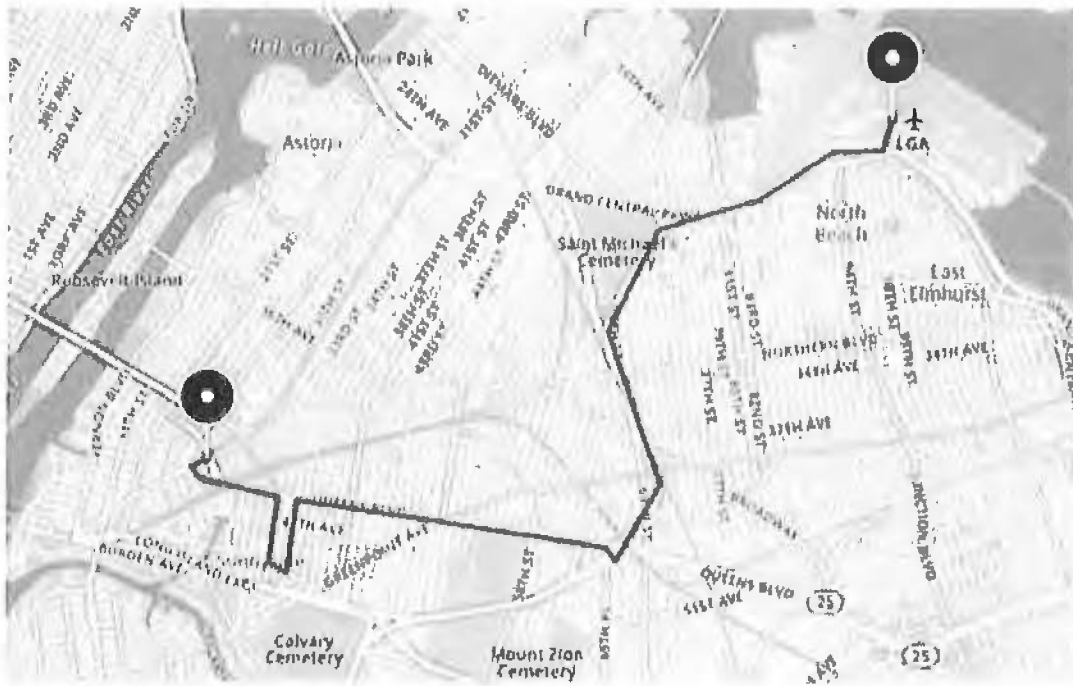
You must be present at the boarding gate before it closes.

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



Oct 30, 2018, 4:02 PM

Thanks for riding with Mohammad



- **Pickup** 4:02 PM
27-9 Jackson Ave, New York
- **Dropoff** 4:40 PM
, New York

Lyft fare (6.77mi, 39m 39s)	US\$20.34
New York Sales Tax	US\$1.81
Black Car Fund Surcharge	US\$0.51
Total	US\$22.66



US\$22.66

✓ 31 OCT 18 LYFT *RIDE TUE 3PM SAN FRANCISC... \$30.53

LYFT

DESCRIPTION AMOUNT

[View Details on Merchant Website](#)

FOREIGN SPEND A... 22.66 USD

94104
UNITED STATES

CANADIAN SPEND ... \$0.00

415.509.4260

EXCHANGE RATE 1.34731

DATE PROCESSED:
31 OCT 18

TRANSACTION

Have a question about this charge?

 PRINT

2018 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Mairin Loewen Conference/Meeting: FCM Board & Committee Meetings
 Position: City Councillor c/o City Clerk's Dates: March 6 - 8, 2018 Travel to: Laval/Montreal, QC

GL Account: [REDACTED] Union: SCMMA/EXEMPT X

DATE DD-MMM-YYYY	TRANSPORTATION				Registration	Accommodation Hotel, Air BnB	Meals (excl. alcohol)	MISCELLANEOUS		
	CODE	# of km	0.55/km	Amount				Incidentals	Baggage	Per Diem
							B			
							L			
							D			
6-Mar-2018	06 Taxi			60.00			B			
							L			
							D	25.00		7.00
7-Mar-2018							B			
							L			
							D	25.00		7.00
8-Mar-2018	06 Taxi			53.87			B	11.00		
							L	16.00		
							D			
							B			
							L			
							D			
							B			
							L			
							D			
PREPAID	02 Air			524.92						
PREPAID										
PREPAID						366.52				
TOTALS				638.79	0.00	366.52		77.00	0.00	0.00
										14.00

- Travel Codes:**
1. Private Vehicle (\$ 0.55/km)
 2. Air (including Seat selection)
 3. Equivalent to Air
 4. Train
 5. Bus
 6. Taxi/UBER
 7. Other

Please use Cash Receipt to deposit monies over \$1 returned from a travel advance. Per diem of \$7/day applies to snacks & newspapers; claim phone expenses separately.

Per diem rate can only be claimed for days employee stays overnight. For employees that stay overnight at a relative/friends, \$30/night can be claimed.

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

Total Expenses: 1,096.31

Less Prepays/Allowance: 891.44

REQ# P-Card

Difference/Amount Due: 204.87

REQ# 2587176

Employee Signature: *M Loewen* Date: 16-Mar-2018

City Clerk's Initials: GK

Dept. Head Signature: *[Signature]* Date: 19-Mar-2018

Amount Due to City of Saskatoon: _____

CR#: _____

UNPAYMENT
SVC 1 ERU 31 Incl
(514) 716 2576
VIGOR 14L 8109
POCKET 27156

TERM ID: A760583

BAICHI: 313
SUIFID: 000

Sale

INVT: 000000001

Application Label: [REDACTED]
ATI: A000000041010
TVR: 00 00 80 00
TSI: 68 00
ADRESSE: [REDACTED]

SE08: 313001001001

Amount: \$ 45.00
Tip: \$ 15.00

Total: CAN\$ 60.00

APPK .D R01726
001/00

06-Mar -18 22:24:22

CUSTOMER COPY
IPS 13123179
TMO 1012750931
MERCI-THANK YOU!

COOP TAXI LAVAL
4405, ST-MARTIN O. LAVAL
QUEBEC QC H7T1C5
TAXI #216 450-088-8700

03/08/2018

12:57

Achat

Numero de trans: 23
No. du lot: 164
TID: 36300915

[REDACTED] PUCE
***** **/**
No de facture: 0002118

MONTANT: \$46.85
MONTANT DU POURBOIRE: \$7.02
MONTANT TOTAL: \$53.87

APPROUVE

Rep.: APPROUVE-000
Code d'autoris: R08218
Ref #: 030817370031
TS: 20180308125711
Numero de sequence: 0002118

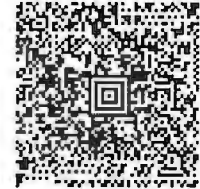
App Name: [REDACTED]
AID: A0000000041010
TVR: 0000008000
TSI: F800
TC: 13012204E2A5D834

Approuve 000 Merci

Cardholder acknowledges receipt of goods and obligations set forth by the cardholder's agreement with issuer.

**Verifie par NIP
COPIE DU MARCHAND**

Booking Confirmation





Booking Reference: **PQ6KQE**







Date of issue: 18 Jan, 2018

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.


- Depart

						Economy Tango
Tuesday 06 Mar, 2018	15:50 Saskatoon (YXE), SK		17:31 Winnipeg (YWG), MB	 AC8296	1hr41 Economy K Operated by: Air Canada Express - Jazz Dash 8-300	
			Layover in Winnipeg	0hr29		
Tuesday 08 Mar, 2018	18:00 Winnipeg (YWG), MB		21:38 Montréal Trudeau (YUL), QC	 AC8600	2hr38 Economy K Operated by: Air Canada Express - Jazz CRJ900  Wi-Fi	
			Total duration	4hr48		


- Return

						Economy Tango
Thursday 08 Mar, 2018	14:00 Montréal Trudeau(YUL), QC		15:24 Toronto Pearson Intl. (YYZ), ON Terminal 1	 AC415	1hr24 Economy T Operated by: Air Canada A320-200  Wi-Fi Air Canada Bistro	
			Layover in Toronto	0hr51		
Thursday 08 Mar, 2018	16:15 Toronto Pearson Intl. (YYZ), ON Terminal 1		18:50 Saskatoon (YXE), SK	 AC1129	3hr35 Economy T Operated by: Air Canada E190  Wi-Fi Air Canada Bistro	
			Total duration	5hr50		

Passengers

 Mairin Katrina Johnston Loewen

Seats

Ticket Number
0142188892453

AC8296 -
AC8600 -
AC415 -
AC1128 -

 Infant : XXXXXXXXXX



Purchase summary

		1 adult
Amount paid \$524.92		
Tax information		
GST no. 1000043172 TQ1991		
\$2.49		
GST/HST no. 10009-2287 RT0001		
\$24.66		
GST/HST no. 10009-2287 RT0001		
\$0.52		
	Base Fare - Depart - Economy Tango	153.00
	Base Fare - Return - Economy Tango	235.00
	Surcharges	46.00
	Quebec Sales Tax - Canada no. 1000043172 TQ1991	2.49
	Goods and Services Tax - Canada no. 100092287 RT0001	24.66
	Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	0.52
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	49.00
	Total airfare and taxes before options	\$524⁹²
	GRAND TOTAL (Canadian dollars)	\$524⁹²



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.

Sheraton Laval
 2440 Autoroute Des Laurentides
 Laval, QC H7T 1X5
 Canada
 Tel: 450-687-2440 Fax: 450-687-0655



Sheraton

Mairin Loewen
 FMC05A - Fed.Can.Des Municipalites

Page No : 1 Facture No : 259438
 Client No : 1301802
 Folio ID : B
 Arrivee : 06-MAR-18 22:26
 Depart : 08-MAR-18 12:24
 No de Client : 3
 Chambre No : 519
 Carte Club :

| Lodging|

Taxe ID :

Sheraton Laval MAR-16-2018 12:26 JZAYED

		Payment Paie		Club Account (CAD)	Continued (CAD)
06-MAR-18	RT519	Chambre - Room		154.00	
06-MAR-18	RT519	Taxe Hebergement		5.39	
06-MAR-18	RT519	TPS # 141740175		7.97	
06-MAR-18	RT519	TVQ #1019892413		15.90	
07-MAR-18	RT519	Chambre - Room		154.00	
07-MAR-18	RT519	Taxe Hebergement		5.39	
07-MAR-18	RT519	TPS # 141740175		7.97	
07-MAR-18	RT519	TVQ #1019892413		15.90	
08-MAR-18					-366.52
		Room Rate	Tarif Chambr	Tax Summary	RESU
		xxxxx			
		Reference	Reference	Bank Auth Msg	Pour
06-MAR-18		021828		415.8	
06-MAR-18		929916		100	
				** Guest Number	366.52
				*** Arrive Date	0.00

| Signature Signature Bank Auth Title Date|

Sheraton Laval
 2440 Autoroute Des Laurentides
 Laval, QC H7T 1X5
 Canada
 Tel: 450-687-2440 Fax: 450-687-0655



Sheraton

Mairin Loewen
 FMC05A - Fed.Can.Des Municipalites

Page No : 2 Facture No : 259438
 Client No : 1301802
 Folio ID : B
 Arrivee : 06-MAR-18 22:26
 Depart : 08-MAR-18 12:24
 No de Client : 3
 Chambre No : 519
 Carte Club :

Sommaire de la TPS / GST summary

| Additional T | (CAD)

Chambre / Room	15.94
Nourriture & Boisson / Food & Bev.	0.00
Telephone / Phone	0.00
Autres / Other	0.00
Total	15.94

A titre de membre Starwood Preferred Guest vous auriez pu vous meriter 765 Starpoints pour cette visite. Veuillez nous faire parvenir votre numero de membre ou inscrivez-vous des aujourd'hui. As a Starwood Preferred Guest, you could have earned 765 Starpoints for this visit. Please provide your member number or enroll today.

| Persons No de Client |

Currency: CAD

+-----+	TPS/GST	TVQ/PST	Chambre	Rest/Bqt	Other	Guest Number	Paiement
03-06-2018	7.97	15.90	0.00	0.00	159.39	183.26	0.00
03-07-2018	7.97	15.90	0.00	0.00	159.39	183.26	0.00
03-08-2018	0.00	0.00	0.00	0.00	0.00	0.00	-366.52
	-----	-----	-----	-----	-----	-----	-----
Guest Number	15.94	31.80	0.00	0.00	318.78	366.52	-366.52

|Sheraton Laval ST|_____



2018 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Mairin Loewen

Conference: Federation of Canadian Municipalities (FCM) Conference

Position: City Councillor c/o City Clerk's

Date: May 31 to June 3, 2018

Travel to: Halifax, NS

GL XXXXXXXXXX

Union SCMMA/EXEMPT

DATE DD-MMM-YYYY	TRANSPORTATION				Registration	Hotel, Air BnB	Meals (no alcohol)	MISCELLANEOUS		
	CODE	# of km	0.55/km	Amount				Incidentals	Baggage	Per Diem
29-May-2018							B			
							L			
	02 Air (flight)						D		26.00	30.00
30-May-2018							B			
							L			
							D			30.00
31-May-2018							B	11.00		
							L			
							D			7.00
1-Jun-2018							B	11.00		
							L			
							D			7.00
2-Jun-2018							B	11.00		
							L			
							D			7.00
3-Jun-2018						682.68	B	11.00		
	02 Air (flight)						L	16.00		
							D		26.00	
							B			
							L			
							D			
							B			
							L			
							D			
PREPAID	Flight			543.08						
PREPAID	FCM Registration				971.75					
PREPAID										
TOTALS				543.08	971.75	682.68		60.00	0.00	81.00

- Travel Codes:**
1. Private Vehicle (\$ 0.55/km)
 2. Air (including Seat selection)
 3. Equivalent to Air
 4. Train
 5. Bus
 6. Taxi/UBER
 7. Other

Use cash receipt to deposit monies over \$1 returned from a travel advance. Per diem of \$7/day applies to snacks & newspapers; claim telephone expenses separately.
 Per diem rate can only be claimed for days that employee stays overnight.
 If employee stays overnight at a relative/friends, \$30/night can be claimed.
 Effective August 1, 2008 - Claims for meals:
 Breakfast - \$11; Lunch - \$16; Dinner - \$25

Total Expenses: 2,390.51
 Less Prepaid Exp/Allowance 1,514.83
Difference/Amount Due: 875.68
 REQ# P-Card

REQ# R595583

Employee Signature M Loewen

Date: 12-Jun-2018

Amount Due to City of Saskatoon

City Clerk's Initials: DL

Dept. Head Signature [Signature]

Date: 13-Jun-2018

CR# _____



AIRPORT FEE RECEIPT
TICKET NO 0142188684850

NAME: LOEWEN/MAIF INMRS
 DATE OF ISSUE: 29MAY2018

PNR RECLOC:
 ISSUED BY :

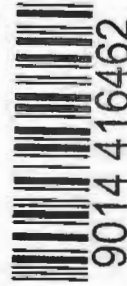
M6EVQI
 YXEHM

FIRST BAGGAGE FEE	AMOUNT	25.00	01.00XC
-------------------	--------	-------	---------

GRAND TOTAL 25.00

FORM OF PAYMENT: IN CANADIAN DOLLARS C
 GST/TPS HST/TVH NO. 100092287 RT000 QST/TVQ NO. 1000-043- ...
 FEES ARE NON-REFUNDABLE

AIR CANADA



9014 416462

9014 410400

AIR CANADA

LOEWEN/MAIRI

LR

YXE 29 MAY 11:25
 TO/A: HALIFAX

OK 8638 YHZ
 ↑ OK 8016 YOW ↑



0014 AC459072



AIRPORT FEE RECEIPT
TICKET NO:0142188684850

NAME: LOEWEN/MAIR INMRS
 DATE OF ISSUE: 03JUN2018

PNR RECLOC:
 ISSUED BY :

COUPON 1 OF 1
 M6EVQI
 YHZJW

FIRST BAGGAGE FEE	AMOUNT	25.00	01.00XG	TAX	TOTAL	26.00
-------------------	--------	-------	---------	-----	-------	-------

GRAND TOTAL 25.00 | 01.00 26.00

FORM OF PAYMENT: IN CANADIAN DOLLARS *****
 GST/TPS HST/TVH NO. 100092287 RT000 QST/TVQ NO. 1000-043-172 RT000
 FEES ARE NON-REFUNDABLE


DELTA
 HOTELS
 MARRIOTT
 HALIFAX

1990 Barrington Street, Halifax, Nova Scotia, B3J 1P2
 Tel: 902-425-6700 Fax: 902-425-6214

City Of Saskatoon
 Mairin Loewen
 Canada

Room: 0636
 Folio: 90856
 Cashier: 29
 Arrival: 05-31-18
 Departure: 06-03-18

Group: FCM18 - Stong Communities Conference

Date	Description	Additional Information	Charges	Credits
05-31-18	Room Charges		194.00	
05-31-18	Room Municipal Mkg Levy 2%		3.88	
05-31-18	Room HST		29.68	
06-01-18	Room Charges		194.00	
06-01-18	Room Municipal Mkg Levy 2%		3.88	
06-01-18	Room HST		29.68	
06-02-18	Room Charges		194.00	
06-02-18	Room Municipal Mkg Levy 2%		3.88	
06-02-18	Room HST		29.68	
06-03-18	██████████	XXXXXXXXXXXX ██████	XX/XX	682.68

HST Summary	
Reg No: 740992128 RT001	
Room	89.04
F&B	0.00
Other	0.00
Total	89.04

Total	682.68	682.68
Balance Due	0.00	CDN

Guest Signature: _____

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

Booking Confirmation





Booking Reference: **M6EVQI**

Date of issue: 15 Jan, 2018

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.





- Depart

					Economy Tango
Tuesday 29 May, 2018	12:10 Saskatoon (YXE), SK	17:16 Ottawa Ottawa Intl. (YOW), ON	 AC8016	3hr06 Economy A Operated by: Air Canada Express - Jazz CRJ900 Wi-Fi	
		Layover in Ottawa		1hr34	
Tuesday 28 May, 2018	18:50 Ottawa Ottawa Intl. (YOW), ON	21:42 Halifax Halifax Intl. (YHZ), NS	 AC8638	1hr52 Economy A Operated by: Air Canada Express - Jazz Q400	
		Total duration		6hr32	



- Return

					Economy Tango
Sunday 03 Jun, 2018	20:50 Halifax Halifax Intl. (YHZ), NS	22:09 Toronto Pearson Intl. (YYZ), ON Terminal 1	 AC625	2hr19 Economy K Operated by: Air Canada A320-200 Wi-Fi Air Canada Bistro	
		Layover in Toronto		0hr45	
Sunday 03 Jun, 2018	22:55 Toronto Pearson Intl. (YYZ), ON Terminal 1	00:26 ^{+1 day} Saskatoon (YXE), SK	 AC1131	3hr31 Economy K Operated by: Air Canada E190 Wi- Fi Air Canada Bistro	
		Total duration		6hr36	

Passengers

 Mairin Katrina Johnston Loewen

Ticket Number
0142188684850


 Infant : XXXXXXXXXX

Seats

AC8016 -
AC8638 -
AC626 -
AC1131 -



Purchase summary

XXXXXXXXXX	1 adult
Amount paid: \$543.08	
Tax information	
GST/HST no. 10009-2287 RT0001	Base Fare - Depart - Economy Tango 206.00
\$24.11	Base Fare - Return - Economy Tango 195.00
GST/HST no. 10009-2287 RT0001	Surcharges 46.00
\$4.72	
	
	Goods and Services Tax - Canada no. 100092287 RT0001 24.11
	Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001) 4.72
	Air Travellers Security Charge 14.25
	Airport Improvement Fee - Canada 52.00
	<hr/>
	Total airfare and taxes before options \$543.08
	<hr/>
	GRAND TOTAL (Canadian dollars) \$543.08



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
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

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.

Protz, Karla

Subject: FW: Registration confirmation #00005941 CRM:0001667

From: FCM Registration [<mailto:register@fcm.ca>]

Sent: February-09-18 4:19 PM

To: Loewen, Mairin (City Councillor) <Mairin.Loewen@Saskatoon.ca>

Cc: Protz, Karla (Clerks) <Karla.Protz@Saskatoon.ca>

Subject: Registration confirmation #00005941 CRM:0001667

FCM 2018 Annual Conference and Trade Show

From 5/31/2018 9:00 AM to 6/3/2018 11:30 PM

Thank you for your registration. Please print this page as proof of payment for your records.

Your information

Delegate Name: Mairin Loewen

Job Title: Councillor

Organisation: City of Saskatoon

Address: 222 3rd Ave N

2nd Floor

Saskatoon SK S7K 0J5

Canada

Telephone: 306-975-2783

Email: mairin.loewen@saskatoon.ca

Registration Info

Attendee Type : AC DELEGATE / DÉLÉGUÉ CA

Order Number : ORD-16657-P1B4P0

Payment Detail

Subtotal : \$1,690.00

HST # 11891 3938 RT0001 : \$253.50

Total : \$1,943.50

Taxes

The Canada Revenue Agency (CRA) has determined that the legal status of FCM must change from charitable to not-for-profit. This change in legal status results in taxable registration fees for FCM conferences. In keeping with not-for-profit regulations, registration fees are taxed based on the location where the conference is held. In 2018, the Sustainable Communities Conference is being held in Ontario and the applicable 13% is being applied where the Annual Conference and

Trade Show is being held in Nova Scotia and the applicable 15% is being applied. Each municipality is entitled to claim the applicable input tax credit (ITC).

To obtain a copy of your invoice, please sign in to your profile, click on the arrow next to your name (upper right corner of your screen) and select View my invoices.

Please refer to the web page of the conference for more details and to see the terms and conditions as accepted.

Conference Code of Conduct

The Federation of Canadian Municipalities is committed to the highest standard of respect and dignity at each one of its events. All delegates, speakers, sponsors and volunteers at the 2018 Sustainable Communities Conference must comply with FCM's Code of Conduct. The code mandates that attendees conduct themselves in a safe and welcoming manner, free from harassment or discrimination. This core ethical standard applies to all facets of the conference, including social events, study tours, workshops, plenaries, political meetings and social gatherings where delegates are in attendance.

FCM does not tolerate harassment of any kind. Should you be subject to, or witness any, inappropriate behaviour, please notify registration staff. Anyone found to be acting in such a manner will have their registration revoked and asked to leave the premises immediately.

Authorized Soliciting and Marketing

Except for authorized Sponsors and Exhibitors, delegates may not use the Conference as a forum for soliciting and marketing to FCM's municipal delegates. Those delegates wishing to have such privileges are encouraged to register for the Conference as a Sponsor or Exhibitor. Otherwise, FCM may revoke the registration delegates who, in the opinion of FCM, conduct such soliciting and marketing activities.

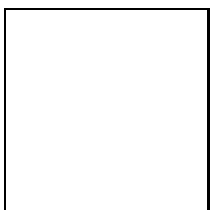
Contact Information

A list of all Conference delegates (Name, Title, Organization) may be shared with Conference Sponsors. In addition, whenever you allow your Conference badge to be scanned at an Exhibitor's booth, your professional contact information (name, title, organization, business address and business email) will be provided to that Exhibitor.

Thank you and we look forward to seeing you.

Registration Desk | Bureau d'inscription

Corporate Events
Événements corporatifs



24, rue Clarence Street, Ottawa, Ontario K1N 5P3
T. 613-907-6212 | F. 613-244-1500



24, rue Clarence Street
 Ottawa, Ontario K1N 5P3
 T 313-241-5221
 F 313-241-7140

Invoice / Facture

Jorgenson, Jeff
 City of Saskatoon

222-3rd Avenue North
 Saskatoon, Saskatchewan S7K 0J5
 Canada

Invoice / Facture: INV-11307-
 D0D1G3

DATE: 02/09/2018

ACCOUNT/COMPTE: [REDACTED]

DUE DATE/DATE LIMIT: 03/11/2018

ITEM/DESCRIPTION	QTY/QTE	RATE/TAUX	TAX/TAXE	TOTAL
FCM 2018 Annual Conference and Trade Show / Congrès annuel et salon professionnel de la FCM 2018 Registration #/No. d'inscription: [REDACTED]	1	[REDACTED]	[REDACTED]	[REDACTED]
FCM 2018 Annual Conference and Trade Show / Congrès annuel et salon professionnel de la FCM 2018 Registration #/No. d'inscription: 00005941	1	\$845.0000	\$126.75	\$971.75

[REDACTED]
 M. Kuewen

SUBTOTAL/SOUS-TOTAL: \$1,690.00

Payment Type/Type de paiement: [REDACTED] HST/TVH (15%) \$253.50

Card Number/No de carte: [REDACTED] *** [REDACTED] TOTAL: \$1,943.50

PAID AMOUNT/MONTANT PAYÉ: \$1,943.50

BALANCE DUE/MONTANT DÛ: \$0.00

PAYMENT/PAIEMENT

By cheque
 payable to the **Federation of Canadian Municipalities**

Par chèque
 à l'ordre de : **Fédération canadienne des municipalités**
 24, rue Clarence Street
 Ottawa, Ontario K1N 5P3

**By Electronic Funds Transfer/
 Par transfert électronique de fonds**

Royal Bank of Canada (RBC)
 90 Sparks St, Ottawa, ON K1P 5T7
 Transit Number/Numéro de transit: [REDACTED]
 Account Number/Numéro de compte: [REDACTED]

accountsreceivable@fcm.ca/comptesrecevables@fcm.ca

HST # / No. de TVH: 11891 3938 RT0001

QST # / No. de TVQ: 1202728231 TQ 0001



2018 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Mairin Loewen Conference: ICLEI Local Governments for Sustainability World Conference

Position: City Councillor c/o City Clerk's Date: June 19 - 22, 2018 Travel to: Montreal, QC

GL [redacted] Union SCMMA/EXEMPT

DATE DD-MMM-YYYY	TRANSPORTATION			Registration	Hotel, Air BnB	Meals (no alcohol)	MISCELLANEOUS			
	CODE	# of km	0.55/km				Amount	Childcare	Baggage	Per Diem
18-Jun-2018						B				
						L	16.00			
	06 Taxi				223.88	D	25.00	26.00	7.00	
19-Jun-2018						B	11.00			
						L	16.00			
						D	25.00	131.35	30.00	
20-Jun-2018						B	11.00			
						L				
						D	25.00	131.35	30.00	
21-Jun-2018						B	11.00			
						L				
						D	25.00	190.00	30.00	
22-Jun-2018						B	11.00			
						L				
	06 Taxi			48.38		D	25.00	100.00	28.74	
						B				
						L				
						D				
						B				
						L				
						D				
PREPAID	Flight			638.08		P-Card				
PREPAID	ICLEI Registration				729.75	P-Card				
PREPAID										
TOTALS				686.46	729.75	223.88	201.00	552.70	54.74	97.00

- Travel Codes:**
1. Private Vehicle (\$ 0.55/km)
 2. Air (including Seat selection)
 3. Equivalent to Air
 4. Train
 5. Bus
 6. Taxi/UBER
 7. Other

Use cash receipt to deposit monies over \$1 returned from a travel advance.
 Per diem of \$7/day applies to snacks & newspapers; claim telephone expenses separately.
 Per diem rate can only be claimed for days that employee stays overnight.
 If employee stays overnight at a relative/friends, \$30/night can be claimed.
 Effective August 1, 2008 - Claims for meals:
 Breakfast - \$11; Lunch - \$16; Dinner - \$25

Total Expenses: 2,545.53
 Less Prepaid Exp/Allowance 1,367.83
REQ# P-Card
Difference/Amount Due: 1,177.70

REQ# R 595614

Amount Due to City of Saskatoon

CR# _____

Employee Signature M Loewen

Date: 26-Jun-2018

City Clerk's Initials: [Signature]

Dept. Head Signature [Signature]

Date: 27-Jun-2018



Hôtel Travelodge Montréal Centre
 50 René-Lévesque Ouest
 Montréal, Québec H2Z 1A2
 T 514-874-9090 F 514-874-0907
 reserve@travelodgemontreal.ca

06-19-18

Mairin Loewen 222 3rd Avenue North Saskatoon SK S7K0J5 Canada	Folio No. : 185809 A/R Number : Group Code : CGICLE Company : JPDL-FORUM Wyndham Rewards : Invoice No. :	Room # : 1009 Arrive : 06-18-18 Depart : 06-19-18 Conf. No. : 84327EC Code Tarif : LBIC Page No. : 1 of 1
--	---	--

Date	Description	Charges	Credits
06-18-18	Hebergement / Accommodatior	179.00	
06-18-18	Taxe Hebergement/Lodging Ta	5.36	
06-18-18	Hebergement / Accommodatior	10.00	
06-18-18	Taxe Hebergement/Lodging Ta	0.35	
06-18-18	TPS/GST	0.52	
06-18-18	TVQ/QST	1.03	
06-18-18	TPS/GST	9.22	
06-18-18	TVQ/QST	18.40	
06-19-18	XXXXXXXXXX		223.88
	Total	223.88	223.88
	Balance	0.00	

Signature: _____

Please contact the Manager about any issues with your stay. Travelodge 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 Travelodge website about privacy.

Thank you for staying with us.
TPS/GST: 142725415 RT0001
TVQ/PST: 1021904925 TQ0001

Invoice

Submitted on: June 20 2018

Pay-Period: June 19- June 20 2018

Rate: \$15/ Hour

Invoice #: 1

Invoice for:

Edie Lambert

[REDACTED]

Montreal, QC [REDACTED]

[REDACTED]

Date	Task/Item	Hours	Total Hours	Amount Owed (\$)
June 19	Childcare	8:15-5	8.75	131.35
June 19	[REDACTED]	-	-	[REDACTED]
June 19	[REDACTED]	-	-	[REDACTED]
June 20	Content, Call	8:15-5:30	9.25	138.75

Total Amount Owed: \$288.80



Reçu officiel / Official receipt # 038

La Lune Sitters
MONTREAL

Votre gardienne / Your sitter:

Alejandra Del Valle

Client(e) / Client: Mairin Loewen

Date / Date: June 22nd, 2018

Endroit / Location: 857 Rue Ontario E Apt#2

Heure de début / Start time: 8:00am Heure de fin / End time: 1:00pm

Service / Service:

Hotel/airbnb rental rate
at \$20.00 per hour

Total dû / Total due:

\$ 100.00

Mairin Loewen

Signature client(e)
Client signature

Alejandra Del Valle

Signature gardienne
Sitter signature

Conservez ce reçu pour vos impôts. Merci!
Keep this receipt for taxes purposes. Thank you!

www.lalunesitters.com

info@lalunesitters.com



Reçu officiel / Official receipt # 036

La Lune Sitters
MONTREAL

Votre gardienne / Your sitter:

Alejandra del Valle

Client(e) / Client: Mairin Loewen

Date / Date: June 21st, 2018

Endroit / Location: 857 Rue Ontario Est Apt#2

Heure de début / Start time: 8:00 Heure de fin / End time: 5:00pm

Service / Service:

(Airbnb / Hotel rate)
8-4 pm (\$20/hour) = \$160.00
4-5 pm (over time \$20) = \$30.00

Total dû / Total due:

\$ 190.00

Mairin Loewen

Signature client(e)
Client signature

Alejandra Del Valle

Signature gardienne
Sitter signature

Conservez ce reçu pour vos impôts. Merci!
Keep this receipt for taxes purposes. Thank you!

www.lalunesitters.com

info@lalunesitters.com

TAXI DIAMOND
2901, RUE RACHEL EST
MONTREAL QC H1W4A4

Chauffeur=37510
Dome=3453
TPS=839619913RT0001
TV0=400322885T0001
TERM # 22750782
INVOICE # 0152056
SEQUENCE # 1000430

CARD *****
D
14:50:54

SALE

AMOUNT \$ 41.00
TIP \$ 7.38
TOTAL \$ 48.38

AUTH# R09759 8:0071
HTS# 20180622145102

OPERATION
APPROVED 000
THANK YOU

AID: A0000000041010
TC: 66665F1986CDB3D
TVR: 0000008000
TSI: E800
VER: CTP_PAX_APP_105
CUSTOMER COPY



AIRPORT FEE RECEIPT
TICKET NO: 0142194430035

NAME: LOEWEN/MAIRIN
 DATE OF ISSUE: 18 JUN 2018

PNR RECLOC:
 ISSUED BY :

SJJYJA
 YXEMC

	AMOUNT	TAX	TOTAL
FIRST BAGGAGE FEE	25.00	01.00XG	26.00
GRAND TOTAL	25.00	01.00	26.00

FORM OF PAYMENT: IN CANADIAN DOLLARS [REDACTED]
 GST/TPS HST/TVH NO. 100092287 RT000 GST/TVQ NO. 1000-043-172 RT000
 FEES ARE NON-REFUNDABLE

LOEWEN/MAIRIN M
 NOT VALID FOR
 **TRANSPORTATION*

PASSENGER RECEIPT 1
 22JUN18 21000372
 YUL 400 / MONTREAL TRUDEAU
 F
 PSGR TICKET 8382136497034

5
 REFUNDABLE ONLY WITH
 CA RELATED FLIGHT CPN
 RETAIN THIS RECEIPT
 6 THROUGHOUT YOUR
 JOURNEY

YULYEG-WS YEGYXE-WS
 01 FIRST BAG FEE

25.00

KIKLFW/WS

FOR CONDITIONS OF
 CONTRACT - SEE
 PASSENGER TICKET AND
 BAGGAGE CHECK

CAD 25.00
 XG 1.25
 XQ 2.4
 NA
 CAD 28.74

FP [REDACTED]XXXXXXXXX [REDACTED] X [REDACTED]

NOT VALID FOR TRAVEL

0 838 2609238491 5



Booking Confirmation



Booking Reference: **SJJYJA**

Date of issue: 08 May, 2018

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 other important information that apply to this ticket, bookings and air service, 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 in a new window 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 in a new window directly.

- Depart

Economy - Standard

Monday
18 Jun 2018

10:15
Saskatoon
(YXE), SK



15:22
Toronto
Pearson Intl. (YYZ), ON
Terminal 1

AC1122

3hr07
Economy G
Operated by: Air Canada | E190 | Wi-Fi
Air Canada Bistro

Layover in Toronto

1hr08

Monday
18 Jun 2018

16:30
Toronto
Pearson Intl. (YYZ), ON
Terminal 1



17:45
Montréal
Trudeau (YUL), QC

AC488

1hr15
Economy G
Operated by: Air Canada | A330-300
Air Canada Bistro

Total duration

5hr30

Passengers

Mairin Loewen

Ticket Number
0142194430035

Seats
AC1122 -
AC488 -

Infant: XXXXXXXXXX



Purchase summary

<p>Amount paid: \$345.00</p> <p>Tax Information</p> <p>GST/HST no. 10009-2267 RT0001 \$16.26</p> <p>GST/HST no. 10-09-2267 RT0001 \$0.52</p>	<p>Base Fare 1.75</p> <p>Surcharge 2.00</p> <p>GST/HST</p> <p>Goods and Services Tax - Canada no. 10-092767 RT0001 16.20</p> <p>Canada Harmonized Sales Tax (GST/HST #10009-2267 RT0001) 0.52</p> <p>Air Traveller Security Charge 1.2</p> <p>Airport Improvement Fee - Canada 24.00</p> <hr/> <p>Total airfare and taxes before options \$345.00</p> <hr/> <p>GRAND TOTAL (Canadian dollars) \$345.00</p>
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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

minutes

Check-in and baggage drop-off deadline

Check-in and baggage drop-off must be completed at least 45 minutes before departure. Check-in and baggage drop-off counters close before the end of the boarding process.

15

minutes

Boarding gate deadline

You must be present at the boarding gate 15 minutes before departure.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 25 minutes



eTicket Receipt

Prepared For
LOEWEN/MAIRIN MRS

RESERVATION CODE	KIKLFW
ISSUE DATE	08May18
TICKET NUMBER	8382136497034
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
22Jun18	WESTJET WS 527	MONTREAL TRUDEAU, CANADA Time 4:00pm	EDMONTON INTL AB, CANADA Time 6:24pm	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DC21G Not Valid Before 22JUN18 Not Valid After 22JUN18
22Jun18	WESTJET WS 3276	EDMONTON INTL AB, CANADA Time 8:05pm	SASKATOON SK, CANADA Time 9:14pm	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DC21G Not Valid Before 22JUN18 Not Valid After 22JUN18
	Operated by: WESTJET ENCORE			

Allowances

Baggage Allowance

YUL to YXE - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 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

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

Carry On Charges

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

Payment/Fare Details

Form of Payment

██████████ CARD ██████████ XXXXXXXXXXXXXXX██████████

Fare Calculation Line

YMQ WS X/YEA WS YXE194.00CAD194.00END

Fare	CAD 194.00
Taxes/Fees/Carrier-Imposed Charges	CAD 23.00 YQ1 (OTHER AIR TRANSPORTATION CHARGES)
	CAD 11.21 XGB (XG8)
	CAD 7.12 CA4 (CA4)
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.50 XG9 (XG9)
	CAD 2.99 XQ4 (XQ4)
	CAD 22.36 XQ5 (XQ5)
Total Fare	CAD 292.18

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with WestJet, print [the important flight information package](#), or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, Infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

WestJet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [flight and service disruptions](#), for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.



Congrès mondial ICLEI ICLEI World Congress 2018

19 au 22 juin • 19 - 22 June • Montréal, Canada

Invoice

Reference Number: 30295380

Date Registered 26 February, 2018

Statement Date 26 February, 2018

Event ICLEI World Congress 2018

Event Details Palais des congrès de Montréal
Montréal Québec
Canada

Event Date 19 June - 22 June, 2018

Name of Participant

Name	Category	Total
Mairin Loewen	ICLEI Member	\$CAD695.00
	GST 5% (121364749)	\$CAD34.75
	Total	\$CAD729.75

Billed To

Billing Organization City of Saskatoon

Name Karla Protz

Address 222 3rd Ave North

City Saskatoon

Province or Region Saskatchewan

Postal Code S7K 0J5

Country Canada

Email Address karla.protz@saskatoon.ca

Date	Transaction Type	
2 March, 2018	Transaction Amount	\$CAD695.00
2 March, 2018	GST 5% (121364749)	\$CAD34.75
2 March, 2018	Online ██████████ Card Payment(XXXXXXXXXXXX██████████)	\$CAD-729.75
	Balance	\$CAD0.00

Payment information

All cheques should be payable to JPdL International and sent to:

JPdL International / ICLEI World Congress
1555 Peel, Suite 500
Montreal, Quebec H3A 3L8

Any request for cancellation of registration must be sent to the secretariat in writing at the following

address: iclei2018service@jpd.com

Cancellation of registration fees

Prior to May 11, 2018 (11:59 pm EST): Registration fees will be refunded less a 25% administration fee.

Please note that bank transfer fees are not refundable.

After May 11, 2018: no refund granted.

ICLEI World Congress 2018
1555 Peel St., Suite 500 | Montreal QC H3A 3L8 | Canada
Telephone: +1 514-287-9898 | Extension 294
iclei2018service@jpd.com



2018 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Mairin Loewen Conference: Zero Waste Council AGM & Conference

Position: City Councillor c/o City Clerk's Date: November 7 - 9, 2018 Travel to: Vancouver, BC

GL: [REDACTED] Union: SCMMA/EXEMPT

DATE DD-MMM-YYYY	TRANSPORTATION				Registration	Hotel, Air BnB	Meals (no alcohol)	MISCELLANEOUS			
	CODE	# of km	0.55/km	Amount				Incidentals	Baggage	Per Diem	
7-Nov-2018	06 Taxi			44.00			B				
							L				
							D			7.00	
8-Nov-2018							B	Provided			
							L	Provided			
							D	Provided		7.00	
9-Nov-2018						317.26	B	Provided			
							L	Provided			
	05 Bus/IRT			4.20			D	25.00			
							B				
							L				
							D				
							B				
							L				
							D				
							B				
							L				
							D				
PREPAID	Flight			385.61							
PREPAID	Registration - no charge				0.00						
PREPAID											
TOTALS				433.81	0.00	317.26		25.00	0.00	0.00	14.00

- Travel Codes:**
1. Private Vehicle (\$ 0.55/km)
 2. Air (incl. Seat selection)
 3. Equivalent to Air
 4. Train
 5. Bus
 6. Taxi/UBER
 7. Other _____

Use cash receipt to deposit monies over \$1 returned from a travel advance.
 Per diem of \$7/day applies to snacks & newspapers; claim telephone expenses separately.
 Per diem rate can only be claimed for days that employee stays overnight.
 If employee stays overnight at a relative/friends, \$30/night can be claimed.
 Effective August 1, 2008 - Claims for meals:
 Breakfast - \$11; Lunch - \$16; Dinner - \$25

Total Expenses: 790.07
Less Prepaid Exp/Allowanc 385.61
Difference/Amount Due: 404.46

REQ# R595439

Employee Signature M Loewen

Date: 14-Nov-2018

Amount Due to City of Saskatoon

City Clerk's Initials: SB

Dept. Head Signature [Signature]

Date: 14-Nov-2018

CR# _____

BONNY'S TAXI LTD B180
5759 SIDLEY ST
BURNABY BC

CARD *****
CARD TYPE
DATE 2018/11/07
TIME 3968 16:08:12
RECEIPT NUMBER
C85019996-001-232-005-0

PURCHASE
AMOUNT \$40.00
TIP \$4.00
TOTAL

\$44.00

██████████
A0000000041010
DCB7B1B1271EC10F
0000008000-E800
817C40DE17C9A886

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TransLink
Waterfront Stn
TVH01113
Fri 09 Nov 18 02:19PM

Payment Type: ██████████
Purchase: 2 Zone Ticket
Product Price: \$ 4.20

Compass Ticket #: ██████████
***** 5373
Card #: ██████████

Auth #: 000430
Ref #: TUU4593DDN6V
Receipt #: 171995

Card Entry: ██████████
ATD:A0000002771010
TVR:0080008000
TSI:E800

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Booking Confirmation

Booking Reference: **AJ8DQ5**

Date of issue: 24 Sep, 2018

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.

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 - Basic

Wednesday
07 Nov, 2018

08:00
Saskatoon
(YXE), SK

08:23
Calgary
Calgary Int. (YYC), AB



1hr23
Economy L
Operated by: Air Canada Express -
Jazz | Q400

Layover in Calgary

0hr37

Wednesday
07 Nov, 2018

09:00
Calgary
Calgary Int. (YYC), AB

09:40
Vancouver
Vancouver Int. (YVR), BC
Terminal M



1hr40
Economy L
Operated by: Air Canada | A320-200 |
Wi-Fi

Total duration

3hr40

Economy Basic is a restricted fare

 Return

Economy - Basic

Friday
09 Nov, 2018

16:05
Vancouver
Vancouver Int. (YVR), BC
Terminal M

18:31
Calgary
Calgary Int. (YYC), AB


AC218

1hr25
Economy L
Operated by: Air Canada | A319-100 |
Wi-Fi

Layover in Calgary

0hr49

Friday
09 Nov, 2018

19:20
Calgary
Calgary Int. (YYC), AB

21:35
Saskatoon
(YXE), SK


AC8586

1hr15
Economy L
Operated by: Air Canada Express -
Jazz | Q400

Total duration

3hr30

 Economy Basic is a restricted fare

Passengers

 **Mairin Loewen**

Ticket Number
0142101047681

Seats
AC8583 -
AC207 -
AC218 -
AC8586 -



Purchase summary

<p>Amount paid: \$385.61</p> <p>Tax information GST/HST no. 10009-2287 RT0001 \$18.36</p>		<p>1 adult</p> <p>Base Fare - Depart - Economy - Basic 111.00</p> <p>Base Fare - Return - Economy - Basic 156.00</p> <p>Surcharges 46.00</p> <p>Goods and Services Tax - Canada no. 100092287 RT0001 18.36</p> <p>Air Travellers Security Charge - Canada 14.25</p> <p>Airport Improvement Fee - Canada 40.00</p> <p>Total airfare and taxes before options <u>\$385.61</u></p> <p>GRAND TOTAL (Canadian dollars) \$385.61</p>
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1180 West Hastings Street
 Vancouver, BC V6E 4R5
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Mrs Mairin Loewen
 0 City of Saskatoon
 0 222 3rd Ave North, 2nd Floor
 Saskatoon SK S7K 0J5

Receipt

Invoice date 11/9/2018
 Our reference CCC-FC328495 /
 GST Number 101035467 RT0022

Guest **Mrs Mairin Loewen** Arrival **11/7/2018** Departure **11/9/2018** Room **1612**

Date	Description	Quantity	Unit Price	Total (CAD)
11/7/2018	Room Charge	1	135.00	135.00
11/7/2018	DMF @1.293% Plus Taxes	1	1.75	1.75
11/7/2018	Federal Tax GST	2	0.00	6.84
11/7/2018	Provincial Room Tax	2	0.00	10.94
11/7/2018	Municipal Room Tax	2	0.00	4.10
11/8/2018	Room Charge	1	135.00	135.00
11/8/2018	DMF @1.293% Plus Taxes	1	1.75	1.75
11/8/2018	Federal Tax GST	2	0.00	6.84
11/8/2018	Provincial Room Tax	2	0.00	10.94
11/8/2018	Municipal Room Tax	2	0.00	4.10

11/9/2018	Auth: H03946	Total Invoice	317.26
			-317.26
		Total Paid	-317.26
		Total Due	0.00

Total GST 13.68

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

For reservations: www.coasthotels.com or 1-800-663-1144



A FUTURE WITHOUT WASTE: THE JOURNEY TO A CIRCULAR ECONOMY

Presented by Metro Vancouver and the National Zero Waste Council

FINAL PROGRAM

Conference MC: Vanessa Timmer (/speakers/vanessa-timmer), Co-Founder and Executive Director, One Earth and Board Member, National Zero Waste Council

DAY ONE - November 8

8:30 am WELCOMING/OPENING REMARKS

- Malcolm Brodie (/speakers/malcolm-brodie), Conference Host, Chair, National Zero Waste Council and Chair, Metro Vancouver Zero Waste Committee
- The Right Honourable Justin Trudeau, Prime Minister of Canada - video welcome

8:45 am KEYNOTE - Gerd Leonhard, Futurist and Humanist

- Gerd Leonhard (/speakers/gerd-leonhard), Futurist and Humanist, Zurich/Switzerland

"Humanity will change more in the next 20 years than they have in the last 300"

Making connections and advancing our thinking is one of the keys to progress. Futurist Gerd Leonhard is connecting the dots to our data-driven future - championing the benefits and highlighting the risks. Gerd's vision of our future is that of great potential to make the world a better place for all. But he's quick to point out the potholes on the road to a circular economy as well highlighting the technologies that will impact our lives the most, and outlining the human-scaled answers needed to ensure the 21st century landscape is a place we all want to live.

Moderator: Dr. Murali Chandrashekar (/speakers/murali-chandrashekar), Vice Provost, International, University of British Columbia

9:30 AM TECHNOLOGY INNOVATION

The circular economy demands technological innovations on a scale not yet seen in our modern world. This pace of change is still quickening, continuing to yield unforeseen benefits and unintended consequences – from seeds of innovation planted using zero waste principles. We'll be examining both the potential opportunities and potential pitfalls technology is creating as the circular economy grows.

Speakers

- Vanessa Grondin (/speakers/vanessa-grondin), Vice-President, Food and Beverage Industry, OPTTEL
- Jay Thakkar (/speakers/jay-thakkar), Manager, Accenture Strategy
- Garnet Miller (/speakers/garnet-miller), IT Architect, Cognitive Business Decision Support, IBM Services

Moderator:Chris Ripley (/speakers/chris-ripley), CEO, Smarter Sorting

10:15 am **BREAK**

New materials and zero waste designs. Innovations in deconstruction, recycling, repair, and reuse close the loop. What does it take to move beyond our “take-make-dispose” linear mode of thinking and into a circular model? It all starts with materials and product design - redefining our relationship with stuff and designing goods without the waste embedded in current production and consumption models. Learn how inventors and pioneers in disruptive design are leading the way to the circular economy transition.

SPARK Talk

- Arthur Huang (/speakers/arthur-huang), CEO and Founder of Miniwiz

A circular economy pioneer featured in the new three-part documentary series Jackie Chan's Green Heroes (<http://natgeotv.com/me/earth-day/galleries/jackie-chans-green-heroes>), expect Arthur to challenge your preconceptions around trash, showing how upcycling can have a massive impact on waste, and fire up your imagination with new and creative ways to succeed in the circular economy.

Panel

- Rhys Thom (/speakers/rhys-thom), Senior Design Lead, Design for Change, IDEO
- Kate Daly (/speakers/kate-daly), Executive Director, Center for the Circular Economy, Closed Loop Partners

Moderator: Mikhael Metauro (/speakers/mikhael-metauro), National Business Development & Sales Strategist, Cascades Recovery

11:30 am **KEYNOTE - Transformational leadership on the journey to the circular economy**

A Conversation with Sitra, Zero Waste Scotland and The Netherlands

Now is the time for innovative solutions and positive action. Around the world, comprehensive circular economy strategies are driving innovation and change - and much of that innovation is being led by governments. There is an important role for governments to play - not only as innovators and policy makers but as leaders encouraging change and risk. Learn from three national and international organizations at the forefront - Sitra, the Finnish Innovation Fund,, Zero Waste Scotland and The Netherlands.

- Mari Pantsar (/speakers/mari-pantsar), Director, Carbon-Neutral Circular Economy, Sitra
- Iain Gulland (/speakers/iain-gulland), Chief Executive, Zero Waste Scotland
- Henk Snoeken (/speakers/henk-snoeken), Consul General of the Netherlands in Vancouver

Moderator: Kathryn Gretsinger, Vancouver Journalist and Senior Lecturer, UBC Graduate School of Journalism

12:30
pm **LUNCH**

1:15 pm **DESIGN PORTFOLIO SHOWCASE**

The National Waste Council design portfolio celebrates Canadian products and packaging that take the entire lifecycle into account during design, and are moving towards a circular economy by minimizing waste. From fashion to furniture, businesses are finding cost-savings, reduced environmental impacts, and increased consumer appeal by designing differently. Join us as we showcase the 2018 recipients.

Presenters

- Malcolm Brodie (/speakers/malcolm-brodie), Chair, National Zero Waste Council and Chair, Metro Vancouver Zero Waste Committee
- Jim Downham (/speakers/james-d-downham), President and CEO, Packaging Consortium (PAC) & Vice Chair, National Zero Waste Council

1:30 pm **KEYNOTE - Wayne Visser - Sustainability Innovation & Change Management/Closing the Loop**

- Wayne Visser (/speakers/wayne-visser), Professor of Integrated Value & Chair of Sustainable Transformation, Antwerp Management School

“Unless we go to circular, it's game over for the planet.”

After years spent working on sustainability, Wayne Visser believes we are on the cusp of a major revolution - nothing short of the next industrial revolution. The time for fear-mongering and demonising companies has past. Now is the time for innovative solutions and positive action. This is nowhere more true than in the do-or-die challenge of creating a circular economy. A sobering thought. But Visser brings solutions - solutions to the challenges of pollution, resource depletion, and waste – a blueprint for the greener future.

Moderator: John Coyne (/speakers/john-coyne), VP, Legal & External Affairs, Unilever Canada Inc. & Executive Chair, Canadian Stewardship Services Alliance

2:15 pm

BUSINESS MODEL TRANSFORMATION

Sweeping changes are coming to the marketplace. Circular principles bring challenges to traditional business practices, rewards for successful innovators, and a fundamental shift in the way we use the goods and services that drive our global economy. Exploring the factors bringing the biggest impacts, examining the trends still gaining momentum, and understanding the most effective ways to prosper in these exciting times – our speakers and panelists bring their creativity, experience, and vision to share with attendees.

Panelists

- Guillaume Lavoie (/speakers/guillaume-lavoie), Lecturer, National School of Public Administration, University of Quebec
- Megan Arnaud (/speakers/megan-arnaud), Retail Leader, EILEEN FISHER Renew
- Brendan Seale (/speakers/brendan-seale), Head of Sustainability, IKEA Canada

“POP-UP” Profiles

- Jessica Regan (/speakers/jessica-regan), CEO, FoodMesh
- Felix Böck (/speakers/felix-bock), Founder and CEO, ChopValue Manufacturing Ltd.
- Brianne Miller (/speakers/brianne-miller), Founder and CEO, Nada

Moderator: Denise Taschereau (/speakers/denise-taschereau), CEO & Co-Founder, Fairware

Food waste remains one of the biggest areas of waste in our society - more than a third of the food produced and distributed in Canada never gets eaten.

In this session we'll see how private/public collaborations, industry initiatives, and consumer-driven trends are all playing a part in the fight against food waste. We can achieve far greater success through collaboration and a unified vision for change.

Zero Food Waste Culinary Showcase

- Bob Blumer (/speakers/bob-blumer), Professional Gastronomer and host of Food Network's The Surreal Gourmet

Bob Blumer would be the first to admit it. His cooking is garbage. Behind this startling claim however, Bob delivers real world food rescue tactics that will have you looking at your kitchen waste in a whole new way. The TV chef, 'gastromer', and ambassador for Second Harvest (<https://secondharvest.ca/>) in Toronto will be performing live at the 2018 Zero Waste Conference, demonstrating how leftovers and unused food can become delicious meals with a little imagination and an open mind.

Food Loss and Waste Strategy for Canada

In conjunction with key stakeholders the National Zero Waste Council launched A Food Loss and Waste Strategy for Canada (<http://www.nzwc.ca/focus/food/national-food-waste-strategy/Documents/NZWC-FoodLossWasteStrategy.pdf>)- a systems based framework for preventing and reducing food waste, along with a national food waste reduction campaign: Love Food Hate Waste Canada / J'aime manger pas gaspiller (<https://lovefoodhatewaste.ca/>).

Speakers

- Tom Rosser (/speakers/tom-rosser), Assistant Deputy Minister, Strategic Policy, Agriculture and Agri-Food Canada
- Sam Wankowski (/speakers/sam-wankowski), Senior Vice President of Operations, Western Canada, Walmart Canada
- Lori Nikkel (/speakers/lori-nikkel), CEO, Second Harvest
- Cher Mereweather (/speakers/cher-mereweather), Executive Director, Provision Coalition

Moderator: Denise Philippe (/speakers/denise-philippe), Lead on Food Waste and Loss Strategy for Canada, National Zero Waste Council

- Dr Leyla Acaroglu (/speakers/leyla-acaroglu), Founder & Chief Disrupter, Unschool Sustainability Provocateur, Designer, Sociologist, Experimental Educator and Social Change Maker. Acaroglu's work illuminates the ways design impacts our perspectives and behaviours. Then she goes a step further. Looking at the stories we tell ourselves in our daily lives, in the myriad consumer choices we make, she sees the urge to make sustainable choices sabotaged by mistaken beliefs about materials and their properties. It's a big challenge, but adopting circular economy values and systems can leverage design and consumer culture as a potent catalyst for a massive change.

Moderator: Vanessa Timmer (/speakers/vanessa-timmer), Co-Founder and Executive Director, One Earth and Board Member, National Zero Waste Council

5:35 pm Closing Remarks

- Malcolm Brodie (/speakers/malcolm-brodie), Conference Host, Chair, National Zero Waste Council and Chair, Metro Vancouver Zero Waste Committee

5:40 pm NETWORKING RECEPTION

DAY TWO - November 9

8:30 am WELCOMING/OPENING REMARKS

- Malcolm Brodie (/speakers/malcolm-brodie), Conference Host, Chair, National Zero Waste Council and Chair, Metro Vancouver Zero Waste Committee
- The Honourable George Heyman, Minister of Environment & Climate Change Strategy of British Columbia - video welcome

8:35 am KEYNOTE - Dr. Stephen Lucas, Deputy Minister, Environment and Climate Change Canada

- Dr. Stephen Lucas (/speakers/stephen-lucas), Deputy Minister, Environment and Climate Change Canada

Moderator: Malcolm Brodie (/speakers/malcolm-brodie), Chair, National Zero Waste Council and Chair, Metro Vancouver Zero Waste Committee

Plastics are remarkably convenient, inexpensive and useful. But their durability means plastic debris is everywhere. It is choking our oceans and its animals, and potentially moving toxins up the food chain. It represents a growing loss of economic value and source of avoidable greenhouse gases. Canada and the EU's Oceans Plastic Charter, NGO efforts and innovative businesses are aiming at circular solutions to keep plastics in the economy and out of nature.

9:15 am A GLOBAL CHALLENGE

- Chelsea Rochman (/speakers/chelsea-rochman), Assistant Professor, Department of Ecology and Evolutionary Biology, University of Toronto

Global Panel

- Sonja Wegge (/speakers/sonja-wegge), Project Manager for the New Plastics Economy, Ellen MacArthur Foundation
- Matthew Fraser (/speakers/matthew-fraser), Senior Project Manager, Cities Programme, Circle Economy
- Daniella Russo (/speakers/daniella-russo), CEO & Founder, Think Beyond Plastic™

Moderator: Christina Seidel, (/speakers/christina-seidel) Co-Chair of the Circular Economy Working Group, National Zero Waste Council

10:30 am BREAK

10:45 am ENABLING ENVIRONMENTS FOR CHANGE - CANADIAN INNOVATION SHOWCASE

Global plastic pollution poses a multi-dimensional challenge to humanity, often compared to climate change in terms of impact, breadth, and complexity. A challenge of this magnitude will often inspire a surge in searches for solutions. In order to accelerate the search for solutions, Canada's National Zero Waste Council (<http://www.nzwc.ca/>) and Think Beyond Plastic™ (<https://www.tbpinnovate.com/>) are collaborating to produce this showcase featuring Canadian Innovations (<https://www.tbpinnovate.com/canadianinnovationshowcase>) that are consistent with resource-efficient, lifecycle management approach to plastics in the economy outlined in the G7 Ocean Plastics Charter.

- Daniella Russo (</speakers/daniella-russo>), CEO & Founder, Think Beyond Plastic™
- Jim Downham (</speakers/james-d-downham>), President and CEO, Packaging Consortium (PAC) & Vice Chair, National Zero Waste Council

11:15 am **A PATH FORWARD FOR CANADA: CIRCULAR ECONOMY LEADERSHIP COALITION**

The Circular Economy Leadership Coalition (<http://circulareconomyleaders.ca/>) is a national alliance of Canadian leaders working together to eliminate waste and accelerate the reductions of carbon emissions from the Canadian economy through the advancement of a circular economy. Hear from CELC members about what's in store, and provide your thoughts and ideas on a circular economy path forward for Canada.

Presentation

- Malcolm Brodie (</speakers/malcolm-brodie>), Chair, National Zero Waste Council
- Brendan Seale (</speakers/brendan-seale>), Head of Sustainability, IKEA Canada

Speakers

- David Hughes, President and CEO, The Natural Step Canada
- Stephanie Cairns (</speakers/stephanie-cairns>), Director, Cities & Communities, Smart Prosperity Institute
- Kevin Groh, Vice President, Corporate Affairs and Communication, Loblaw
- Bob Walker, Head of ESG Services, NEI Investments

Moderator: Nancy Wright (</speakers/nancy-wright>), Chief Operating Officer, Globe Series

12:15 pm **CLOSING LUNCH & CONFERENCE REFLECTIONS**

- Mari Panstar (/speakers/mari-pantsar), Director, Carbon-Neutral Circular Econom, Sitra
- Iain Gulland (/speakers/iain-gulland), Chief Executive, Zero Waste Scotland
- Wayne Visser (/speakers/wayne-visser), Professor of Integrated Value & Chair of Sustainable Transformation, Antwerp Management School
- Leyla Acaroglu (/speakers/leyla-acaroglu), Founder & Chief Disrupter, Unschool
- Henk Snoeken (/speakers/henk-snoeken), Consul General of the Netherlands in Vancouver

Moderator: Vanessa Timmer (/speakers/vanessa-timmer), Co-Founder and Executive Director, One Earth and Board Member, National Zero Waste Council

1:15 pm **CLOSING REMARKS**

- Malcolm Brodie (/speakers/malcolm-brodie), Conference Host, Chair, National Zero Waste Council and Chair, Metro Vancouver Zero Waste Committee



The national Zero Waste Conference (ZWC) attracts thought leaders from around the world highlighting the successes, pitfalls, and opportunities they see – as the shift to a circular economy gains momentum.

Now in its eighth year, ZWC 2018 continues to build on our well-earned reputation for compelling speakers, unique perspectives, and valuable business insights.

Along the way, we have been entertained and inspired by a who's who of the thinkers and doers defining the circular economy – including visionaries such as Michael Braungart and William McDonough, Dame Ellen MacArthur, and designer Neri Oxman. We've seen how activists like Tristram Stuart are creating new economic opportunities with ground-level, and grounded, ideas about food waste, while astronaut Dr. Cady Coleman's view from orbit gave us a big picture perspective on waste and its impact on our planet.

And whether it's examining the principles of bio-mimicry, or the challenge of recycling blue jeans, the Zero Waste Conference finds the balance between theory and action, demonstrating the event's core message – the journey to a circular economy is already underway.

ZWC 2018 - A global shift is underway. It's called the Circular Economy. The goal? A new way of doing business and developing policy that closes the loop on waste.

This year we'll be exploring how Canadian businesses, communities, and governments are embracing and accelerating their transition to this new model, with topics such as:

- Materials and Design Innovation
- Business Model Transformation
- Technology Innovations
- Plastics Innovation
- Food Loss and Waste

The circular economy is a transformative idea with great promise. But understanding the complexities of this shift demands a solid grasp of the key concepts that underpin zero waste thinking. You need to know which strategies and tactics are having the biggest impact in your sector. Come to ZWC 2018 to find those answers.

Date/Time

November 8, 2018: 8:30 a.m. - 5 p.m.

November 9, 2018: 8:30 a.m. - 2 p.m.

Venue

Vancouver Convention Centre West

1055 Canada Place

Vancouver, BC V6C 0C3

(Please note the 2018 conference is in the Vancouver Convention Centre West)

The stunning venue, Vancouver Convention Centre, is the first and largest LEED-Platinum facility of its kind in the world.

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Register

General Registration - \$375

All registrations are for the full conference. There is not an option to register for only one day of the Conference.

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[\(mailto:ZWConference@metrovancover.org\)](mailto:ZWConference@metrovancover.org)



City of Saskatoon 2018 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Mairin Loewen **Conference:** Federation of Canadian Municipalities (FCM) Board & Committee Meetings

Position: City Councillor c/o City Clerk's **Date:** November 20- 22, 2018 **Travel to:** Ottawa, ON

GL XXXXXXXXXX **Union** **SCMMA/EXEMPT**

DATE DD-MMM-YYYY	TRANSPORTATION				Registration	Hotel, Air BnB	Meals (no alcohol)		MISCELLANEOUS		
	CODE	# of km	0.55/km	Amount			Incidentals	Baggage	Per Diem		
20-Nov-2018	06 Taxi			25.00			B	11.00			
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21-Nov-2018							D	25.00			7.00
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22-Nov-2018							D	Provided			7.00
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PREPAID	Flight			496.97							
PREPAID	AirBnB accommodation (50%)			272.77							
PREPAID											
TOTALS				798.24	0.00	0.00		93.00	0.00	31.50	14.00

- Travel Codes:**
1. Private Vehicle (\$ 0.55/km)
 2. Air (incl. Seat selection)
 3. Equivalent to Air
 4. Train
 5. Bus
 6. Taxi/UBER
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Use cash receipt to deposit monies over \$1 returned from a travel advance.
 Per diem of \$7/day applies to snacks & newspapers; claim telephone expenses separately.
 Per diem rate can only be claimed for days that employee stays overnight.
 If employee stays overnight at a relative/friends, \$30/night can be claimed.
 Effective August 1, 2008 - Claims for meals:
 Breakfast - \$11; Lunch - \$16; Dinner - \$25

Total Expenses: 999.38
Less Prepaid Exp/Allowance: 769.74
REQ# P-Card
Difference/Amount Due: 229.64

Employee Signature: M Loewen **Date:** 28-Nov-2018
City Clerk's Initials: [Signature]
Dept. Head Signature: [Signature] **Date:** 29-Nov-2018

REQ# R595457
Amount Due to City of Saskatoon
CR# _____

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CARD *****
CARD TYPE [REDACTED]
DATE 2018/11/23
TIME 1473 01:40:24
CLERK ID 021
RECEIPT NUMBER
C85054494-001-001-285-0

PURCHASE AMOUNT \$22.00
TIP \$3.00
TOTAL \$25.00

PURCHASE AMOUNT \$25.50
TIP \$3.00
TOTAL \$28.50

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VEHICLE ID: 1268
DRIVER ID: 00050413
TRIP NUMBER: 1758
PASSENGERS: 1
START: 11/20/2018 13:30
END: 13:31
FARE AMOUNT: \$ 32.73
TIP AMOUNT: \$ 4.91
TOTAL: \$ 37.64

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GST/TVQ No. 1202807956 T00001

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YOWCKDIE05



PAYMENT RECEIPT/RECU DE PAIEMENT

Name/Nom
LOEWEN/MAIRIN

Description

Fee/Frais
(CAD)

GST/TPS

Total
(CAD)

PNR
THSFBR

Date
22NOV18

Time/Heure
5:40PM

FIRST BAG 8382601218732

\$30.00

1.50

31.50

Total (CAD)
LOEWEN/MAIRIN
\$30.00 \$1.50

\$30.00

1.50

31.50



eTicket Receipt

Prepared For
LOEWEN/MAIRIN MRS

RESERVATION CODE	THSFBR
ISSUE DATE	10Oct18
TICKET NUMBER	8382141887268
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
20Nov18	WESTJET WS 506	SASKATOON SK, CANADA Time 07:00	TORONTO ON, CANADA Time 11:16 Terminal TERMINAL 3	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LCVF4ELS Not Valid Before 20NOV18 Not Valid After 20NOV18
20Nov18	WESTJET WS 3464 Operated by: WESTJET ENCORE	TORONTO ON, CANADA Time 12:00 Terminal TERMINAL 3	OTTAWA ON, CANADA Time 13:07	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LCVF4ELS Not Valid Before 20NOV18 Not Valid After 20NOV18
22Nov18	WESTJET WS 613	OTTAWA ON, CANADA Time 18:50	CALGARY INTL AB, CANADA Time 21:24	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LCVF4ELS Not Valid Before 22NOV18 Not Valid After 22NOV18
22Nov18 - 23Nov18	WESTJET WS 600	CALGARY INTL AB, CANADA Time 22:50	SASKATOON SK, CANADA Time 01:00	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LCVF4ELS Not Valid Before 22NOV18 Not Valid After 22NOV18

Allowances

Baggage Allowance

YXE to YOW - 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

YOW 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 YOW , YOW to YYC , YYC to YXE - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	██████████ CARD ██████████ : XXXXXXXXXXXX ██████████
Fare Calculation Line	YXE WS X/YTO WS YOW182.00WS X/YYC WS YXE182.00CAD364.00END
Fare	CAD 364.00
Taxes/Fees/Carrier-Imposed Charges	CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES) CAD 21.21 XG8 (GOODS AND SERVICES TAX (GST)) CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE) CAD 47.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 3.51 RC2 (HARMONIZED SALES TAX (HST)) CAD 1.00 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 496.97

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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)

Protz, Karla (Clerks)

Subject: FW: Billing receipt for reservation HMFQ8J44HR

From: "Airbnb" <express@airbnb.com>

Date: October 10, 2018 at 12:32:48 PM CST

To: [REDACTED]

Subject: Billing receipt for reservation HMFQ8J44HR



Booking receipt

Booked by Karla

Wed, 10 October, 2018

Confirmation Code: HMFQ8J44HR

Receipt #2999985353



Luxury Downtown 1000+ SQT Apartment w/
Parking

Entire home/apt hosted by Frank

Tuesday
20 November, 2018

Thursday
22 November, 2018

Guests

Hilary Gough, Mairin
Loewen

Travel Destination

Ottawa

Accommodation Address

200 Besserer Street Suite #612, Ottawa, ON K1N 6B1, Canada

Nights 2

Price

\$198.00 x 2 nights	\$396.
Cleaning fee	\$65.00
Service fee	\$66.00
Occupancy taxes and fees	\$18.44
Coupon	\$0.00
Total	\$545.53

Payment

Paid with [REDACTED] ... [REDACTED] \$545.53
Wed, October 10, 2018 @ 1:30 PM CDT

Balance \$0.00 CAD



[Print Receipt](#)

[View Itinerary](#)

City of Saskatoon 2018 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Cynthia Block **Conference:** IFEBP FTMS Pension Training

Position: City Councillor c/o City Clerk's **Date:** November 16 - 18, 2018 **Travel to:** Las Vegas, NV


GL XXXXXXXXXX **Note:** Per Diems & Meals & converted from USD to CAD based on Exchange Rates **Union** **SCMMA/EXEMPT**

DATE DD-MMM-YYYY	TRANSPORTATION					Registration	Hotel, Air BnB	Meals no alcohol	MISCELLANEOUS		
	CODE	# of km	0.55/km	Exch Rate	Amount				Incidentals	Baggage	Per Diem
15-Nov-2018					1.2960			B			
					1.2960			L			9.07
					1.2960			D	32.40		
16-Nov-2018					1.3588			L	Provided		9.51
	06 Taxi				1.3588	28.07		D	Provided		
					1.3588			D	33.97		
17-Nov-2018	02 Air (flight)				1.3510			B	Provided	42.56	
					1.3510			L	Provided		9.46
					1.3510			D	33.78		
18-Nov-2018	06 Taxi				1.3530	35.34		B	Provided		
					1.3530			L	21.65		9.47
					1.3530		292.78	D	33.83		
19-Nov-2018								B			
								L			
	06 Taxi					22.25		D			
PREPAID	FTMS Registration (P-Card)					1,775.00					
PREPAID	One night pre-paid Hotel - The Mirage (P-Card)					350.00					
PREPAID	WetJet Flight (R595668)					911.51					
PREPAID	IFEBP Quarterly Membership Fee (P-Card)					185.00					
TOTALS					85.66	3,221.51	292.78	155.62	0.00	42.56	37.51

- Travel Codes:**
1. Private Vehicle (\$0.55/km)
 2. Air (incl. seat selection)
 3. Equivalent to Air
 4. Train
 5. Bus
 6. Taxi/UBER
 7. Other _____

Use cash receipt to deposit monies over \$1 returned from a travel advance. Per diem of \$7/day applies to snacks & newspapers; claim telephone expenses separately.
Per diem rate can only be claimed for days employee stays overnight.
 If employee stays overnight at a relative/friends, \$30/nt can be claimed.
Effective August 1, 2008 - Claims for meals:
 Breakfast - \$11; Lunch - \$16; Dinner - \$25

Total Expenses: 3,835.63
Less Prepaid Exp/Allowance: 3,221.51
REQ# P-Card & R595668
Difference/Amount Due: 614.12

Employee Signature 

Date: 29-Nov-2018

City Clerk's Initials: 

REQ# R595458

Amount Due to City of Saskatoon

Dept. Head Signature 

Date: 3-Dec-2018

CR# _____

From: Uber Receipts uber.us@uber.com
Subject: Thanks for tipping! We've updated your Thursday evening
trip receipt

Date: Nov 16, 2018 at 9:20:19 AM

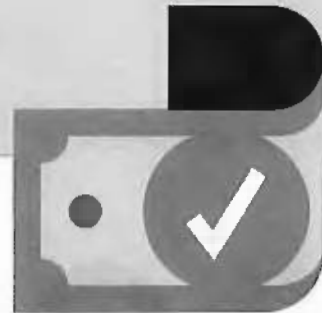
To: [REDACTED]
[REDACTED]

Uber

Total: \$20.66
Thu, Nov 15, 2018

Thanks for tipping,
Cynthia

Here's your updated Thursday
evening ride receipt.



Total

\$20.66 ^{CS}

You saved \$2.89 by pooling. Thanks for riding!

Trip fare \$17.15

Subtotal \$17.15

3% Transportation Recovery Charge [?] \$0.51

Tip \$3.00

Amount Charged



Switch

\$17.66



Switch

\$3.00

Download PDF

Download link expires 12/16/18

You rode with Arthur



4.91 ★ Rating

Top Driver Compliment

"Excellent Service"



When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

Pool

8.46 mi | 37 min

07:01pm

Terminal 3 Arrivals, Las Vegas,

Nov 16, 2018

UBER TRIP X2BGV
HELP.UBER.COMCA AMT
17.66 UNITED STATES DOLLAR

\$23.99

Nov 16, 2018

UBER TRIP X2BGV
HELP.UBER.COMCA AMT 3.00
UNITED STATES DOLLAR

\$4.08

28.07



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom
BLOCK/CYNTHIA

PNR
EFONXF

Date
17NOV18

Time/Heure
5:26PM

Description	Fee/Frais (USD)	GST/TPS	Total (USD)
FIRST BAG 8382601168941	\$30.00	1.50	31.50
	\$30.00	1.50	31.50

Total (USD)
BLOCK/CYNTHIA
\$30.00 \$1.50

CARDHOLDER NAME/NOM DU DETENTEUR DE LA CARTE
CYNTHIA BLOCK
XXXXXXXXXXXX
AUTH 00505Z

GST/TPS No. 866112535
QST/TVQ No. 1202807956 TQ0001

42.56
CDN.



DETAILS



\$42.56

WestJet Airlines



TRANSACTION DATE NOV 17, 2018

POSTED DATE NOV 19, 2018

CATEGORY West Jet Aitlines

LOCATION 22 Aerial Pl NE
CALGARY, AB

PHONE NUMBER 403-539-7070

WEBSITE www.westjet.com

APPEARS ON YOUR STATEMENT AS

WESTJET 883826011689416 CALGARY AB T2E 3J1 CAN

From: Uber Receipts uber.us@uber.com
Subject: We corrected the fare for your ride on Nov 18
Date: Nov 18, 2018 at 2:50:20 PM
To: [REDACTED]
[REDACTED]

Uber

Adjusted Total: \$4.70
Sun, Nov 18, 2018

Just a quick update, Cynthia

We adjusted the total for your recent ride.



Adjusted Total **\$4.70**

GPS ISSUE
Gladys

Previous Charge \$18.43

Charged ●●●● [REDACTED] \$4.70

New Total \$22.99

Amount Charged



Download PDF
Download link expires 12/18/18

\$23.13

You rode with Leonardo



4.89 ★ Rating

Top Driver Compliment
"Excellent Service"

How was your ride?

TIP →

When you ride with Uber, your trips are insured in case of a covered accident. Learn more.

UberX 3.55 mi | 14 min

12:26pm
3400 S Las Vegas Blvd, Las Vegas, NV
12:40pm
Terminal 3 Departures, Las Vegas, NV



Account Details



Nov 18, 2018

\$24.92

UBER TRIP RBDCI
HELP.UBER.COMCA AMT
18.43 UNITED STATES DOLLAR

Nov 18, 2018

\$6.36

UBER TRIP RBDCI
HELP.UBER.COMCA AMT 4.70
UNITED STATES DOLLAR

Nov 18, 2018

\$4.06

UBER TRIP RBDCI
HELP.UBER.COMCA AMT 3.00
UNITED STATES DOLLAR

\$ 35.34



An MGM Resorts Luxury Destination™

Cynthia Block
222 3rd Ave N Fl 22

Conf No. 785207703
Arrival 2018-11-15
Departure 2018-11-18

DATE	DESCRIPTION	CHARGES	CREDITS
2018-11-15	Deposit Applied		270.00
2018-11-15	MIR Room	143.00	
2018-11-15	Room Tax - 13.38%	19.13	
2018-11-16	MIR Room	143.00	
2018-11-16	Room Tax - 13.38%	19.13	
2018-11-17	MIR Room	143.00	
2018-11-17	Room Tax - 13.38%	19.13	
2018-11-18	██████████		218.39
	Total	\$486.39	\$486.39
	Balance	\$0.00	



Cynthia Block
 222 3rd Ave N Fl 22
 Saskatoon, SK S7K 0J5
 Canada

Room No. 16030
 Conf No. 785207703
 Arrival 11/15/18
 Departure 11/18/18

DATE	DESCRIPTION	Room Charges	Payments
11/15/18	Deposit Applied		270.00
11/15/18	MIR Room	143.00	
11/15/18	Room Tax - 13.38%	19.13	
11/16/18	MIR Room	143.00	
11/16/18	Room Tax - 13.38%	19.13	
11/17/18	MIR Room	143.00	
11/17/18	Room Tax - 13.38%	19.13	
11/18/18	██████████		216.39
	XXXXXXXXXXXX██████████ XX/XX		
	██████████XXXXXXXXXXXX██████████		
	TOTAL USD 216.39		
	AID:A0000000041010		
	TVR:0000008000 TSI:E800		
	IAD:01106770030400001B4900000000000000FF ARC:00		
	ENTRY CODE: ICC 440302		
	Total	486.39	486.39
	Balance	0.00	

\$292.18 CAD

Credit card refunds are processed immediately upon your departure from the hotel, but may not be reflected on your banking statement for up to 10 business days. Any complimentary offerings received will not show on your printed folio, these items are removed completely from your bill.



DETAILS



\$292.78

Mirage



TRANSACTION DATE NOV 18, 2018

POSTED DATE NOV 20, 2018

CATEGORY Mirage Hotel And Casino

WEBSITE www.mirage.com

APPEARS ON YOUR STATEMENT AS
MIRAGE - HOTEL & CASIN LAS VEGAS NV 89109 USA



DETAILS



\$22.25

UNITED GROUP



TRANSACTION DATE

NOV 19, 2018

POSTED DATE

NOV 20, 2018

CATEGORY

Taxicabs/Limousines

CAD

APPEARS ON YOUR STATEMENT AS
UNITED GROUP SASKATOON SK S7L1E1 CAN

2018 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Cynthia Block Conference: IFEBP FTMS Pension Training

Position: City Councillor c/o City Clerk's Date: November 16 - 18, 2018 Travel to: Las Vegas, NV

GL [redacted] Union SCMMA/EXEMPT

DATE DD-MMM-YYYY	TRANSPORTATION				Registration	Hotel, Air BnB	Meals no alcohol	MISCELLANEOUS			
	CODE	# of km	0.55/km	Amount				Incidentals	Baggage	Per Diem	
30-May-2018	02 Air (flight)			911.51			B				
							L				
							D				
31-May-2018							B				
							L				
							D				
1-Jun-2018							B				
							L				
							D				
2-Jun-2018							B				
							L				
							D				
3-Jun-2018							B				
							L				
							D				
4-Jun-2018							B				
							L				
							D				
							B				
							L				
							D				
PREPAID	FTMS Registration				1,775.00						
PREPAID	One night pre-paid Hotel - The Mirage				350.00						
PREPAID	IFEBP Quarterly Membership Fee				185.00						
TOTALS				911.51	2,310.00	0.00	0.00	0.00	0.00	0.00	0.00

- Travel Codes:**
1. Private Vehicle (\$0.55/km)
 2. Air (incl. seat selection)
 3. Equivalent to Air
 4. Train
 5. Bus
 6. Taxi/UBER
 7. Other _____

Use cash receipt to deposit monies over \$1 returned from a travel advance.
 Per diem of \$7/day applies to snacks & newspapers; claim telephone expenses separately.
 Per diem rate can only be claimed for days employee stays overnight.
 If employee stays overnight at a relative/friends, \$30/nt can be claimed.
 Effective August 1, 2008 - Claims for meals:
 Breakfast - \$11; Lunch - \$16; Dinner - \$25

Total Expenses: 3,221.51
 Less Prepaid Exp/Allowance 2,310.00
Difference/Amount Due: 911.51

Employee Signature  Date: 7-Sep-2018
 City Clerk's Initials 
 Dept. Head Signature  Date: 10-Sep-2018

REQ# P-Card
 REQ# R595668
 Amount Due to City of Saskatoon
 CR# _____



eTicket Receipt

Prepared For
BLOCK/CYNTHIA MS

RESERVATION CODE	EFONXF
ISSUE DATE	30Aug18
TICKET NUMBER	8382139720343
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
15Nov18	WESTJET WS 1936	SASKATOON SK, CANADA Time 16:30	LAS VEGAS, NV Time 17:35 Terminal TERMINAL 3	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis GT07K Not Valid Before 15NOV18 Not Valid After 15NOV18
18Nov18	WESTJET WS 1585	LAS VEGAS, NV Time 17:05 Terminal TERMINAL 3	CALGARY INTL AB, CANADA Time 20:54	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QTL Not Valid Before 18NOV18 Not Valid After 18NOV18
18Nov18 - 19Nov18	WESTJET WS 600	CALGARY INTL AB, CANADA Time 22:50	SASKATOON SK, CANADA Time 01:00	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QTL Not Valid Before 18NOV18 Not Valid After 18NOV18

Allowances

Baggage Allowance

YXE to LAS - 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

LAS 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 LAS , LAS to YYC , YYC to YXE - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	██████████ CARD - ██████████ : XXXXXXXXXXXXXXX ██████████
Fare Calculation Line	YXE WS LAS201.85WS X/YYC WS YXE Q LASYXE19.04 356.48NUC577.37END ROE1.312821 XFLAS4.5
Fare	CAD 757.98
Taxes/Fees/Carrier-Imposed Charges	CAD 12.10 CA4 (AIR TRAVELLERS SECURITY CHARGE) CAD 38.50 XG8 (GOODS AND SERVICES TAX (GST)) CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 1.00 XG9 (GOODS AND SERVICES TAX (GST)) CAD 47.36 US2 (TRANSPORTATION TAX (INTERNATIONAL)) CAD 7.31 YC (CUSTOMS USER FEE) CAD 9.06 XY2 (IMMIGRATION USER FEE) CAD 5.13 XA (APHIS USER FEE) CAD 7.25 AY (SEPTEMBER 11TH SECURITY FEE) CAD 5.82 XF (PASSENGER FACILITY CHARGE)
Total Fare	CAD 911.51

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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

Federal Tax ID: 39-1034021

Bill to:

Cynthia Block
 City of Saskatoon c/o City Clerk's
 222 3rd Ave N Fl 22
 Saskatoon, SK S7K 0J5
 CANADA

Balance due upon receipt.

Invoice #: INV-494232-B6J5W8		Invoice Date: 7/10/2018	
Sold To: Cynthia Block		P.O. #:	
Product	Activity Code & Description	Qty	CEBS ID:
			Rate Discnt Tax Amount
PT-1825	Participant - Block, Cynthia	1	\$0.00 \$0.00 \$0.00
EL133	Foundations of Trust Management Standards (FTMS) Test - EL133	1	\$0.00 \$0.00 \$0.00
18F1-1825	Foundations of Trust Management Standards (FTMS) - Block, Cynthia	1	\$1,775.00 \$0.00 \$0.00 \$1,775.00
	<i>Dates: 11/16/18-11/18/18 Location: The Mirage</i>		
VSIFCD	IF CD - Authorized - Captured: 3238	D 1	\$0.00 \$0.00 \$2,125.00
	7/10/2018 ***** Karla Protz		
1825HD	Hotel Deposit The Mirage Standard Room Single/Double 11/14/18 - 11/17/18	1	\$350.00 \$0.00 \$0.00 \$350.00
Total:			\$0.00

Sub Total: \$2,125.00
Shipping: \$0.00
Payments: \$2,125.00
C\$ Balance: \$0.00

Please make checks payable to: International Foundation



www.ifebp.org



Fax: (262) 364-1818



Phone: (262) 786-6700

Federal Tax ID: 39-1034021

Bill to:

Cynthia Block
 City of Saskatoon c/o City Clerk's
 222 3rd Ave N Fl 22
 Saskatoon, SK S7K 0J5
 Canada

Balance due upon receipt.

Invoice #: INV-493890-X2L2J1		Invoice Date: 7/6/2018				
Sold To: Cynthia Block		P.O. #:				
Product	Activity Code & Description	Qty	Rate	Discnt	Tax	Amount
VSIFCD	IF CD - Authorized - Captured: 3234	D 1	\$0.00		\$0.00	\$185.00
	7/6/2018 ***** Karla Protz					
MI	12/31/2018 IF Member Individual, FID3	1	\$185.00	\$0.00	\$0.00	\$185.00
Total:						\$0.00

Sub Total: \$185.00
Shipping: \$0.00
Payments: \$185.00
C\$ Balance: \$0.00

Please make checks payable to: International Foundation



www.ifebp.org



Fax: (262) 364-1818



Phone: (262) 786-6700

Bill to:

Cynthia Block
 City of Saskatoon c/o City Clerk's
 222 3rd Ave N Fl 22
 Saskatoon, SK S7K 0J5
 CANADA

PAYMENT RECEIPT

Invoice #: INV-493890-X2L2J1		Invoice Date: 7/6/2018				
Sold To: Cynthia Block		P.O. #:				
		CEBS ID:				
Product	Activity Code & Description	Qty	Rate	Discnt	Tax	Amount
MI	12/31/2018 IF Member Individual, FID3	1	\$185.00	\$0.00	\$0.00	\$185.00
VSIFCD	IF CD - Authorized - Captured: 3234	D 1	\$0.00		\$0.00	\$185.00
	7/6/2018 ***** Karla Protz					
Total:						\$0.00

Sub Total: \$185.00
Shipping: \$0.00
Payments: \$185.00
C\$ Balance: \$0.00

Please make checks payable to: International Foundation



www.ifebp.org



Fax: (262) 364-1818



Phone: (262) 786-6700

Bill to:

Cynthia Block
 City of Saskatoon c/o City Clerk's
 222 3rd Ave N Fl 22
 Saskatoon, SK S7K 0J5
 CANADA



PAYMENT RECEIPT

Invoice #: INV-494232-B6J5W8 Invoice Date: 7/10/2018
 Sold To: Cynthia Block P.O. #:

Product	Activity Code & Description	Qty	Rate	Discnt	Tax	Amount
1825HD	Hotel Deposit The Mirage Standard Room Single/Double 11/14/18 - 11/17/18	1	\$350.00	\$0.00	\$0.00	\$350.00
PT-1825	Participant - Block, Cynthia	1	\$0.00	\$0.00	\$0.00	
18F1-1825	Foundations of Trust Management Standards (FTMS) - Block, Cynthia Dates: 11/16/18-11/18/18 Location: The Mirage	1	\$1,775.00	\$0.00	\$0.00	\$1,775.00
EL133	Foundations of Trust Management Standards (FTMS) Test - EL133	1	\$0.00	\$0.00	\$0.00	
VSIFCD	IF CD - Authorized - Captured: 3238 7/10/2018 Karla Protz	D 1	\$0.00		\$0.00	\$2,125.00
Total:						\$0.00

Sub Total: \$2,125.00
Shipping: \$0.00
Payments: \$2,125.00
C\$ Balance: \$0.00

Please make checks payable to: International Foundation

 www.ifebp.org  Fax: (262) 364-1818  Phone: (262) 786-6700



Dear Bev,

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

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

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

Meeting and/or Hotel Cancellations (All Programs)

All requests must be in writing to the International Foundation.

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

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

Submission Details

Program Name/Date

Foundations of Trust Management Standards (FTMS) (18F1) <i>Friday, November 16 - Sunday, November 18</i>	C\$1,775.00
Hotel deposit:	C\$350.00
Total:	CC\$2125.00

Registrant Information

Bev Dubois
Councillor
City of Saskatoon
222 3rd Ave N
2nd Floor, City Clerk's
Saskatoon, SK S7K 0J5
CANADA
karla.protz@saskatoon.ca

Phone: [REDACTED]

Registration Details

Organization representing: City of Saskatoon
Organization number:
Badge title: Councillor
Form completed by: Karla Protz
Form submitter phone number: 13069752783
Form submitter email: karla.protz@saskatoon.ca

Hotel Request

Hotel: The Mirage
The Mirage
Number of adults: 1
Number of children: 0
Arrival date: 11/15/2018
Departure date: 11/18/2018
Smoke free: Yes

Continuing Education Request

Continuing education not requested.
CEBS CPE: Certificate requested.

Payment Information

■■■■ card type: ■■■■
Last 4 digits of card number: ■■■■
Expiration date: ■■■■
Cardholder name: Karla Protz
Total(Canadian Funds): \$2125.00

Federal Tax ID: 39-1034021

Bill to:

Kerri Dimond
 City of Saskatoon
 222 3rd Ave N
 c/o Office of the City Clerks
 Saskatoon, SK S7K 0J5
 CANADA

Balance due upon receipt.

Invoice #: INV-494411-K7L0M7		Invoice Date: 7/11/2018				
Sold To: Bev Dubois		P.O. #:				
Product	Activity Code & Description	Qty	Rate	Discnt	Tax	Amount
PT-1825	Participant - Dubois, Bev	1	\$0.00	\$0.00	\$0.00	
VSIFCD	IF CD - Authorized - Captured: 3239 7/11/2018 ***** Karla Protz	D 1	\$0.00		\$0.00	\$2,125.00
18F1-1825	Foundations of Trust Management Standards (FTMS) - Dubois, Bev Dates: 11/16/18-11/18/18 Location: The Mirage	1	\$1,775.00	\$0.00	\$0.00	\$1,775.00
EL133	Foundations of Trust Management Standards (FTMS) Test - EL133	1	\$0.00	\$0.00	\$0.00	
1825HD	Hotel Deposit The Mirage Standard Room Single/Double 11/15/18 - 11/18/18	1	\$350.00	\$0.00	\$0.00	\$350.00
Total:						\$0.00

Sub Total: \$2,125.00
Shipping: \$0.00
Payments: \$2,125.00
C\$ Balance: \$0.00

Please make checks payable to: International Foundation



www.ifebp.org



Fax: (262) 364-1818



Phone: (262) 786-6700

Federal Tax ID: 39-1034021

Bill to:




Karla Protz
 City of Saskatoon
 222 3rd Ave N
 c/o Office of the City Clerks
 Saskatoon, SK S7K 0J5
 CANADA

PAYMENT RECEIPT

Invoice #: INV-494411-K7L0M7		Invoice Date: 7/11/2018				
Sold To: Bev Dubois		P.O. #:				
Product	Activity Code & Description	Qty	Rate	Discnt	Tax	Amount
PT-1825	Participant - Dubois, Bev	1	\$0.00	\$0.00	\$0.00	
18F1-1825	Foundations of Trust Management Standards (FTMS) - Dubois, Bev Dates: 11/16/18-11/18/18 Location: The Mirage	1	\$1,775.00	\$0.00	\$0.00	\$1,775.00
EL133	Foundations of Trust Management Standards (FTMS) Test - EL133	1	\$0.00	\$0.00	\$0.00	
1825HD	Hotel Deposit The Mirage Standard Room Single/Double 11/15/18 - 11/18/18	1	\$350.00	\$0.00	\$0.00	\$350.00
VSIFCD	IF CD - Authorized - Captured: 3239 7/11/2018 ***** Karla Protz	D 1	\$0.00		\$0.00	\$2,125.00
Total:						\$0.00

Sub Total: \$2,125.00
Shipping: \$0.00
Payments: \$2,125.00
C\$ Balance: \$0.00

Please make checks payable to: International Foundation


 www.ifebp.org  Fax: (262) 364-1818  Phone: (262) 786-6700

Federal Tax ID: 39-1034021

Bill to:

Karla Protz
 City Of Saskatoon
 222 3rd Ave N
 c/o Office of the City Clerks
 Saskatoon, SK S7K 0J5
 Canada

PAYMENT RECEIPT

Invoice #: INV-493893-R9R0Y8		Invoice Date: 7/6/2018				
Sold To: Bev Dubois		P.O. #:				
Product	Activity Code & Description	Qty	Rate	Discont	Tax	Amount
MI	12/31/2018 IF Member Individual, FID3	1	\$185.00	\$0.00	\$0.00	\$185.00
VSIFCD	IF CD - Authorized - Captured: 3234	D 1	\$0.00		\$0.00	\$185.00
	7/6/2018  Karla Protz					
Total:						\$0.00

Sub Total: \$185.00
Shipping: \$0.00
Payments: \$185.00
C\$ Balance: \$0.00

Please make checks payable to: International Foundation



www.ifebp.org



Fax: (262) 364-1818



Phone: (262) 786-6700

Troy Davies



Travel Expense Claim Form

Department: _____

Name: COUNCILLOR TROY DAVIES	Travel to: MONTREAL, QUEBEC
Employee No: _____	Purpose: IFEBP-ATMS Training
Position: TRUSTEE - OLD & NEW FIRE PENSION	Dates: August 11-12, 2018
Account Code: _____	Union: <input type="checkbox"/> <small>Please check appropriate box</small> <input type="checkbox"/>

DATE MM/DD/YY	TRANSPORTATION			MEALS	HOTEL/ LODGING	MISCELLANEOUS		DAILY TOTAL
	CODE	KM	AMOUNT			DESCRIPTION	AMOUNT	
08/07/18			\$ 549.05	B _____ L _____ D _____				
08/12/18	2			B _____ L _____ D _____				
				B _____ L _____ D _____				
				B _____ L _____ D _____				
				B _____ L _____ D _____				
				B _____ L _____ D _____				
				B _____ L _____ D _____				
				B _____ L _____ D _____				
			\$549.05					\$549.05
TOTALS								

<p>Travel Codes:</p> <ol style="list-style-type: none"> 1. Private Vehicle (rate used) _____ 2. Air _____ 3. Equivalent to Air _____ 4. Train _____ 5. Bus _____ 6. Taxi _____ 7. Other _____ 	<p>Note:</p> <ul style="list-style-type: none"> - Please use a cash receipt to deposit any monies over \$1 being returned from a travel advance. - The per diem rate of \$7/day pays for such things as snacks and newspapers, telephone expense can be claimed separately. - Per diem can only be claimed for those days that the employee stays over night. - For employees that stay over night at a relative or friends \$25/night can be claimed. <p>Claims for meals: Breakfast - \$11; Lunch - \$16; Dinner - \$25 Effective August 1, 2008</p>	<p>Total Expenses: \$549.05</p> <p>Less Items Paid by Corp. Visa: _____</p> <p>REQ# _____</p> <p>Difference: _____</p> <hr/> <p style="text-align: right;">\$549.05</p> <p style="text-align: right;">Amount Due to Employee</p> <p>REQ# _____</p> <hr/> <p style="text-align: right;">Amount Due to City of Saskatoon</p> <p>CR# _____</p>
<p><i>Kenn Diamond on behalf of Councillor Troy Davies</i></p> <p>Employee Signature</p> <p>May 24, 2018</p> <p>Date</p>	<p>Department Head Signature</p> <p>Date: _____</p>	



eTicket Receipt
 Prepared For
 DAVIES/TROY MR

Reservation Code
 Issue Date
 Ticket Number
 Issuing Airline
 Issuing Agent
 Tour Code

FTZPEQ
 23May18
 8382136910708
 WESTJET
 WestJet/SDX
 ITWST43

Itinerary Details

Travel Date	Airline	Departure	Arrival	Other notes
07Aug18	WESTJET WS 506	SASKATOON SK, CANADA Time 6:00am	TORONTO ON, CANADA Time 11:05am Terminal TERMINAL 3	Seat Number Check-in Required Baggage Allowance NIL Booking Status Ok to fly Fare Basis XC18UG Not Valid Before 07Aug18 Not Valid After 07Aug18
07Aug18	WESTJET WS 3526 Operated by: WESTJET ENCORE	TORONTO ON, CANADA Time 1:00pm Terminal TERMINAL 3	MONTREAL TRUDEAU, CANADA Time 2:27pm	Seat Number Check-in Required Baggage Allowance NIL Booking Status Ok to fly Fare Basis XC18UG Not Valid Before 07Aug18 Not Valid After 07Aug18
12Aug18	WESTJET WS 3533 Operated by: WESTJET ENCORE	MONTREAL TRUDEAU, CANADA Time 5:00pm	TORONTO ON, CANADA Time 6:31pm Terminal TERMINAL 3	Seat Number Check-in Required Baggage Allowance NIL Booking Status Ok to fly Fare Basis GC18G Not Valid Before 12Aug18 Not Valid After 12Aug18
12Aug18	WESTJET WS 323	TORONTO ON, CANADA Time 7:45pm Terminal TERMINAL 3	SASKATOON SK, CANADA Time 9:16pm	Seat Number Check-in Required Baggage Allowance NIL Booking Status Ok to fly Fare Basis GC18G Not Valid Before 12Aug18 Not Valid After 12Aug18

Allowances

Baggage Allowance

YXE to YUL - 0 Pieces WESTJET
 Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 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. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 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 CARDFORM 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 YMQ187.85WS X/YTO WS YXE213 35CAD401.20END
Fare	CAD 401.20
Taxes/Fees/Carrier-Imposed Charges	CAD 46.00 YQI (Other Air Transportation Charges) CAD 23.07 XG8 (XG8) CAD 14.25 CA4 (CA4) CAD 58.00 SQ (Airport Improvement Fee (AIF)) CAD 1.04 RC2 (Harmonized Sales Tax (HST)) CAD 2.50 XG9 (XG9) CAD 2.99 XQ4 (XQ4)
Total Fare	CAD 549.05

Positive identification required for airport check in

Notice:

Travel info
QST # 1202807956TQ0001 GST # B66112535

For details about flying with WestJet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

WestJet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

From: International Foundation Registration Department
To: [Davies, Troy \(City Councillor\)](#)
Cc: [Protz, Karla \(Clerks\)](#)
Subject: IFEBP Program Registration: ATMS - Session A (Meeting ID: 1884)
Date: Tuesday, March 06, 2018 10:06:14 AM



Dear Troy,

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

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

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

Meeting and/or Hotel Cancellations (All Programs)

All requests must be in writing to the International Foundation.

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

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

Submission Details

Program Name/Date

ATMS - Session A (1884)	C\$1,775.00
<i>Saturday, August 11 - Sunday, August 12</i>	
GST:	C\$88.75
PST:	C\$177.06
Hotel deposit:	C\$350.00
Total:	CC\$2390.81

Registrant Information

Troy Davies
City Councillor
City of Saskatoon
222 3rd Ave N
2nd Floor City Clerk's Office
Saskatoon, SK S7K 0J5
CANADA

troy.davies@saskatoon.ca

Phone: 306-361-0201

Registration Details

Organization representing: City of Saskatoon

Badge title: Pension Secretary

Form completed by: Karla Protz

Form submitter phone number: 306-975-2783

Form submitter email: karla.protz@saskatoon.ca

Hotel Request

Hotel: Le Centre Sheraton Montreal Hotel

Le Centre Sheraton Montreal Hotel

Number of adults: 2

Number of children: 1

Arrival date: 8/7/2018

Departure date: 8/12/2018

Special requests: 2 queen beds

Smoke free: Yes

Continuing Education Request

Continuing education not requested.

CEBS CPE: Certificate requested.

Payment Information

██████ card type: █████

Last 4 digits of card number: █████

Expiration date: █████

Cardholder name: Karla Protz

Total(Canadian Funds): \$2390.81

TAXI CHAMPLAIN MONTREAL
5775 SAINT-ANDRE RUE
MONTREAL QC

CARTE
TYPE CARTE
DATE 2018/08/12
HEURE 5038 14:50:49
NO COMMIS 19808
NUMERO DU RECU
H85036280-001-001-315-0

ACHAT
TOTAL

\$45.00

00000000031010
1439A7E3054A3997
0000000000-

APPROUVEE

NO AUTOR 014706 01-027
MERC!

AUCUNE SIGNATURE REQUISE

COPIE DU TITULAIRE

IMPORTANT - CONSERVER
CETTE COPIE POUR VOS
DOSSIERS

VIGNETTE 4520
POCKET 19808

Date: 7th August 2018 Amount: \$15.00 **THANK YOU**
From: 509 Nixon Cr
To: Airport
Unit: 78 Driver: 7358
GST#

PLEASE CALL AGAIN

DATE
J/D M/M A/Y

08/08/18

REÇU DE **TAXI** RECEIPT

No de vignette

4770

COMMENTAIRES
COMMENTS

No. du permis de travail
Driver's work permit #

20104

MONTANT - AMOUNT
Toutes les taxes incluses
All taxes included

45.00



Signature


Chauffeur / Driver



Travel Expense Claim Form

Department: _____

City Clerk's Office

Name: Troy Davies				Travel to: Montreal				
S.I.N.				Purpose: Fire Pension - ATMS A training				
Position: City Councillor				Dates: August 11th-13th				
Account Code:				Union: <input type="checkbox"/> SCMMA/EXEMPT <input checked="" type="checkbox"/> <small>Please check appropriate box</small>				
DATE DD/MM/YY	TRANSPORTATION			MEALS	HOTEL/ LODGING	MISCELLANEOUS		DAILY TOTAL
	CODE	KM	AMOUNT			DESCRIPTION	AMOUNT	
11-Aug-18				B \$11.00 L \$16.00 D \$25.00		Hotel Charge	\$315.35	\$367.35
12-Aug-18				B \$11.00 L \$16.00 D \$25.00		Hotel Charge	\$315.35	\$367.35
13-Aug-18				B \$11.00 L \$16.00 D \$25.00				
				B _____ L _____ D _____		Perdiems (3 x \$7.00)		\$21.00
07-Aug-18	6		\$15.00	B _____ L _____ D _____				\$15.00
07-Aug-18	6		\$45.00	B _____ L _____ D _____				\$45.00
12-Aug-18	6		\$45.00	B _____ L _____ D _____				\$45.00
12-Aug-18	6		\$15.00	B _____ L _____ D _____				\$15.00
			\$120.00	\$156.00	\$0.00	\$21.00	\$630.70	\$927.79

TOTALS									
Travel Codes: 1. Private Vehicle (rate used) _____ 2. Air 3. Equivalent to Air 4. Train 5. Bus 6. Taxi 7. Other <u>Parking</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: _____ \$927.79 Less Prepaid _____ REQ# _____ Difference: _____ \$927.79				
Perri Dimond on behalf of Councillor Troy Dav Employee Signature August 18, 2018 Date		Claims for meals: Breakfast - \$11; Lunch - \$16; Dinner - \$25 Effective August 1, 2008			_____ \$927.79 Amount Due to Employee REQ# _____				
Department Head Signature Date:					_____ Amount Due to City of Saskatoon CR# _____				



eTicket Receipt
Prepared For
DAVIES/TROY MR

Reservation Code
Issue Date
Ticket Number
Issuing Airline
Issuing Agent
Tour Code

FTZPEQ
23May18
8382136910708
WESTJET
WestJet/SDX
ITWST43

Itinerary Details

Travel Date	Airline	Departure	Arrival	Other notes
07Aug18	WESTJET WS 506	SASKATOON SK, CANADA Time 6:00am	TORONTO ON, CANADA Time 11:05am Terminal TERMINAL 3	Seat Number Check-in Required Baggage Allowance NIL Booking Status Ok to fly Fare Basis XC18UG Not Valid Before 07Aug18 Not Valid After 07Aug18
07Aug18	WESTJET WS 3526 Operated by: WESTJET ENCORE	TORONTO ON, CANADA Time 1:00pm Terminal TERMINAL 3	MONTREAL TRUDEAU, CANADA Time 2:27pm	Seat Number Check-in Required Baggage Allowance NIL Booking Status Ok to fly Fare Basis XC18UG Not Valid Before 07Aug18 Not Valid After 07Aug18
12Aug18	WESTJET WS 3533 Operated by: WESTJET ENCORE	MONTREAL TRUDEAU, CANADA Time 5:00pm	TORONTO ON, CANADA Time 6:31pm Terminal TERMINAL 3	Seat Number Check-in Required Baggage Allowance NIL Booking Status Ok to fly Fare Basis GC18G Not Valid Before 12Aug18 Not Valid After 12Aug18
12Aug18	WESTJET WS 323	TORONTO ON, CANADA Time 7:45pm Terminal TERMINAL 3	SASKATOON SK, CANADA Time 9:16pm	Seat Number Check-in Required Baggage Allowance NIL Booking Status Ok to fly Fare Basis GC18G Not Valid Before 12Aug18 Not Valid After 12Aug18

Allowances

Baggage Allowance

YXE to YUL - 0 Pieces WESTJET
Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 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. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 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 CARDFORM 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

██████████ Card - ██████████ : XXXXXXXXXXXX ██████████

Fare Calculation Line

YXE WS X/YTO WS YMQ187.85WS X/YTO WS YXE213.35CAD401.20END

Fare

CAD 401.20

Taxes/Fees/Carrier-Imposed Charges

CAD 46.00 YQI (Other Air Transportation Charges)

CAD 23.07 XG8 (XG8)

CAD 14.25 CA4 (CA4)

CAD 58.00 SQ (Airport Improvement Fee (AIF))

CAD 1.04 RC2 (Harmonized Sales Tax (HST))

CAD 2.50 XG9 (XG9)

CAD 2.99 XQ4 (XQ4)

Total Fare

CAD 549.05

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with WestJet, print [the important flight information package](#) or browse our travel info:

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- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

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Le Centre Sheraton Montreal Hotel
 1201 Blvd Rene-Levesque Ouest
 Montreal, PQ H3B 2L7
 Canada
 Tel: 514-878-2000 Fax: 514-878-3958



Sheraton

Troy Davies
 [REDACTED]
 SASKATOON, SK, [REDACTED]
 21816B - 2018 Intl FOUNDATION OF EMPLOY

Page : 1 Recu/Invoice : 540361
 Client : 2182057
 Folio ID : A
 Arrivee : 09-AUG-18 05:17
 Depart : 12-AUG-18 12:18
 Nb. Client : 2
 Chambre/Room : 2710
 SPG : SPG - A4721

Copy Tax Recu/Bill

Tax ID :

Le Centre Sheraton AUG-12-2018 12:19 CARVE388

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-AUG-18	DEPOSIT	Deposit-DD		-350.00
09-AUG-18	RT2710	Frais Chambre/Room Charge	265.00	
09-AUG-18	RT2710	Taxe Touristique /Tourism Tax	9.28	
09-AUG-18	RT2710	TPS/GST 5%	13.71	
09-AUG-18	RT2710	TVQ/PST 9.975%	27.36	
10-AUG-18	RT2710	Frais Chambre/Room Charge	265.00	
10-AUG-18	RT2710	Taxe Touristique /Tourism Tax	9.28	
10-AUG-18	RT2710	TPS/GST 5%	13.71	
10-AUG-18	RT2710	TVQ/PST 9.975%	27.36	
11-AUG-18	RT2710	Frais Chambre/Room Charge	265.00	
11-AUG-18	RT2710	Taxe Touristique /Tourism Tax	9.28	
11-AUG-18	RT2710	TPS/GST 5%	13.71	
11-AUG-18	RT2710	TVQ/PST 9.975%	27.36	
11-AUG-18	RT2710	Valet Parking	29.57	
11-AUG-18	RT2710	TPS/GST 5%	1.48	
11-AUG-18	RT2710	TVQ/PST 9.975%	2.95	
12-AUG-18	[REDACTED]	[REDACTED]		-630.05
		** Total	980.05	-980.05
		*** Balance	0.00	

Suite page suivante/Continued on the next page

Darren Hill



Travel Expense Claim Form

Department: City Clerk Office

Name: Darren Hill	Travel to: Winnipeg, MB
Employee No:	Purpose: Canadian Association of Police Governance Conference
Position: Board Member - Board of Police Commissioners	Dates: August 8 - 11, 2018
Account Code:	Union: <input type="checkbox"/> <small>Please check appropriate box</small> <input type="checkbox"/>

DATE MM/DD/YY	TRANSPORTATION			MEALS	HOTEL/ LODGING	MISCELLANEOUS		DAILY TOTAL
	CODE	KM	AMOUNT			DESCRIPTION	AMOUNT	
18-Aug-08	2		\$386.01	B _____ L _____ D \$25.00	\$193.93	Incidentals	\$7.00	\$611.94
18-Aug-09			\$0.00	B _____ L _____ D \$25.00	\$193.93	Incidentals	\$7.00	\$225.93
18-Aug-10			\$0.00	B _____ L _____ D \$25.00	\$193.93	Incidentals	\$7.00	\$225.93
18-Aug-11	2		\$386.00	B _____ L \$16.00 D _____				\$402.00
18-Aug-11	6		\$23.39	B _____ L _____ D _____				\$23.39
18-Aug-11	6		\$21.25	B _____ L _____ D _____				\$21.25
				B _____ L _____ D _____				\$0.00
				B _____ L _____ D _____				\$0.00
TOTALS			\$816.65	\$91.00	\$581.79		\$21.00	\$1,510.44

<p>Travel Codes:</p> <ol style="list-style-type: none"> 1. Private Vehicle (rate used) _____ 2. Air _____ 3. Equivalent to Air _____ 4. Train _____ 5. Bus _____ 6. Taxi _____ 7. Other _____ 	<p>Note:</p> <ul style="list-style-type: none"> - Please use a cash receipt to deposit any monies over \$1 being returned from a travel advance. - The per diem rate of \$7/day pays for such things as snacks and newspapers, telephone expense can be claimed separately. - Per diem can only be claimed for those days that the employee stays over night. - For employees that stay over night at a relative or friends \$25/night can be claimed. <p>Claims for meals: Breakfast - \$11; Lunch - \$16; Dinner - \$25 Effective August 1, 2008</p>	<p>Total Expenses: <u>\$1,510.44</u></p> <p>Less Items Paid by Corp. Visa: _____ REQ# _____</p> <p>Difference: _____</p> <hr/> <p style="text-align: right;">\$1,510.44</p> <p>REQ# _____ Amount Due to Employee R595437</p> <hr/> <p style="text-align: right;">Amount Due to City of Saskatoon</p> <p>CR# _____</p>
<p> Employee Signature</p> <p><u>Nov 15/18</u> Date</p>	<p> Department/Head Signature</p> <p><u>Nov 19/18</u> Date:</p>	

UNITED GROUP
225 AVENUE B N
SASKATOON SK

CARD *****
CARD TYPE
DATE 2018/08/11
TIME 14:39 14:44:29
CLERK ID 003
RECEIPT NUMBER
C85064486-001-001-722-0

PURCHASE
AMOUNT \$17.75
TIP \$3.50
TOTAL

\$21.25

Credit
A0000000031010
4F85075248CEFD78
000000000-E800
64A92A344BE0DF42
0080008000-F800

APPROVED

AUTH# 020361 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUFFY'S TAXI #330
1100 NOTRE DAME AVE
WINNIPEG MB

CARD *****
CARD TYPE
DATE 2018/08/11
TIME 3324 12:15:59
CLERK ID 101
RECEIPT NUMBER
C85075003-001-001-335-0

PURCHASE
AMOUNT \$20.39
TIP \$3.00
TOTAL

\$23.39

Credit
A0000000031010
3C8271B5046B13BA
0080008000-E800
E9170906B65D6CCA
0080008000-F800

APPROVED

Auth# 0274 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUFFY'S PH# 204 925 0101



THE FORT GARRY

HOTEL, SPA AND CONFERENCE CENTRE

Hill, Mr Darren
c/o 222 3rd ave N
Saskatoon, SK S7K 0J5

112640-1
630 MC
08/08/18
11/08/18
164.00
256
1
619.43

08/08/18	PKG	1	256 NOB S/Q/DD/K	--	164.00	
08/08/18	TXPST	1	Prov. Sales Tax	--	13.12	
08/08/18	TXGST	1	Fed.Sales Tax	--	8.61	
08/08/18	TXACC	1	Accommodation Tax	--	8.20	
<hr/>						
09/08/18	PKG	1	256 NOB S/Q/DD/K	--	164.00	
09/08/18	TXPST	1	Prov. Sales Tax	--	13.12	
09/08/18	TXGST	1	Fed.Sales Tax	--	8.61	
09/08/18	TXACC	1	Accommodation Tax	--	8.20	
<hr/>						
10/08/18	PKG	1	256 NOB S/Q/DD/K	--	164.00	
10/08/18	TXPST	1	Prov. Sales Tax	--	13.12	
10/08/18	TXGST	1	Fed.Sales Tax	--	8.61	
10/08/18	TXACC	1	Accommodation Tax	--	8.20	
11/08/18	████	1	XXX █████	EL		581.79

193.93

Subtotals \$ 581.79 581.79

GST # 135804367 PAID IN FULL --- THANK YOU!

222 Broadway, Winnipeg, Manitoba R3C 0R3 Tel (204) 942-8251 Fax (204) 956-2351
email: reservations@fortgarryhotel.com ~ www.fortgarryhotel.com

Reply all | Delete Not junk | ...

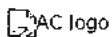
[REDACTED] - Air Canada - MR DARREN T HILL - 08-Aug/YXE-YWG (booking ref MBMJJM) - Itinerary-Receipt - **[REDACTED]**

AC Air Canada <confirmation@aircanada.ca>
Tue 8/7, 1:17 PM

Reply all |

This message was identified as spam. It's not spam | Show blocked content

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Scan this barcode to check in at any Air Canada check in kiosk.](#)

Booking Date: **Aug 07, 2018** Passengers: **MR DARREN T HILL**

Travel Options **Purchase a travel option** Relax in Air Canada's Maple Leaf lounges.

Booking Information

Booking Reference **MBMJJM**

Customer Care

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Air Canada
1-888-247-2262*

Main Contact
DARREN T HILL

Flight Arrivals and Departures
1-888-422-7533

Online Services

- [Select Seats](#) get more seating options for my flight.
- [Manage My Booking](#) (change, cancel, upgrade).
- [Alert me](#) of flight status changes directly to my mobile phone or email.
- [Flight Arrivals & Departures](#) check online if my flight is on time.
- [Check-In](#) online and print my boarding pass.

*For use from phones in Canada, the continental USA, Hawaii and Alaska.

* [Can my booking be changed online?](#)

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
1 AC8296	Saskatoon Saskatoon (YXE), SK Wed 08-Aug 2018 14:15 - 1	Winnipeg Winnipeg (YWG), MB Wed 08-Aug 2018 16:58	0	1hr43	DH3	Flex H
Flight AC8296 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.						
1 AC8297	Winnipeg Winnipeg (YWG), MB Sat 11-Aug 2018	Saskatoon Saskatoon (YXE), SK Sat 11-Aug 2018	0	1hr54	DH3	Flex Q

Reply all | Delete | Not junk | ...

Operations through the ticketing counters of larger airlines.

Operated by Air Canada Express - Jazz

Passenger Information

1: MR DARREN T HILL : Adult (18+), Ticket Number: 0142198719050

Frequent Flyer Pgm :		Meal Preference :	None
Payment Card :	XXXXXXXXXXXX	Special Needs :	None
Seat Selection :	AC 8296 (YXE-YWG) - 12D		
	AC 8297 (YWG-YXE) - 4C		

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Flex	336.00
Returning Flight - Flex	304.00
Surcharges	36.00
Sub Total	676.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	45.00
Air Travellers Security Charge (ATSC)	14.25
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	36.76
Total airfare and taxes (per passenger)	772.01
Number Of Passengers	1
Total	772.01
Grand Total - Canadian Dollar (CAD)	\$772.01

Payment Information

Card XXXX-XXXX-XXXX - Amount paid: **\$772.01**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$772.01 (Air Transportation charges)

Ticket number 0142198719050

Fare Rules

Departing Flight Saskatoon (YXE) To Winnipeg (YWG) - Flex

Changes:

- Prior to day of departure - The **Change fee** per direction, per passenger, is **\$25 CAD** for changes made outside 60 days of departure and **\$50 CAD** for changes made within 60 days of departure, plus applicable taxes and any fare difference. Changes can be made up to 2 hours before departure.
- Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD per direction, per passenger. Same-day flights only.
- Same-day standby** is available on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

Cancellations:

- Tickets are **non-refundable** and **non-transferable**.
- Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.
- Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Earn 100% Air Canada Status Miles for Air Canada-operated flights.

**Canadian Association of Police
Governance**

78 George Street, Suite 204
Ottawa ON K1N 5W1
613-344-2384
jmalloy@capg.ca
GST/HST Registration No.: 87551 3467
RT0001



SALES RECEIPT

BILL TO

Joyce Fast
Saskatoon Board of Police
Commissioners
222 Third Avenue North
Saskatoon Saskatchewan
S7K 0J5

SALES # 1731

DATE 29-05-2018

PMT METHOD

Card

ACTIVITY	QTY	RATE	TAX	AMOUNT
CAPG 2018 Conference:2018 Combined CAPG and FNPGC Conferences 2018 Combined CAPG and FNPGC Conferences Aug. 7 - Aug. 2018 Includes 5 breakfasts, coffee breaks, 4 lunches, Prairie Cultural Welcome Event, Host Dinner, Gala Dinner, and all conference materials.	1	850.00	GST	850.00

Registration for:
Mr. Darren Hill, Commissioner

SUBTOTAL	850.00
GST/HST @ 5%	42.50
TOTAL	892.50
BALANCE DUE	\$0.00

TAX SUMMARY

RATE	TAX	NET
GST/HST @ 5%	42.50	850.00

2018 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Mairin Loewen **Conference:** IFEBP Foundations of Trust Mgmt Standards (FTMS) Training

Position: City Councillor c/o City Clerk's **Date:** July 19 - 21, 2018 **Travel to:** Winnipeg, MB

GL [REDACTED] **Union** **SCMMA/EXEMPT**

DATE DD-MMM-YYYY	TRANSPORTATION				Registration	Hotel, Air BnB	Meals (no alcohol)	MISCELLANEOUS			
	CODE	# of km	0.55/km	Amount				Childcare	Baggage	Per Diem	
18-Jul-2018	06 Taxi			23.12			B				
							L				
18-Jul-2018	02 Air (flight)						D		26.25	7.00	
							B	Provided			
19-Jul-2018							L	Provided			
							D	25.00		7.00	
20-Jul-2018							B	Provided			
							L	Provided			
20-Jul-2018							D	25.00		7.00	
							B	Provided			
21-Jul-2018						253.09	L	16.00			
	06 Taxi			21.00			D		26.25		
							B				
							L				
							D				
							B				
							L				
							D				
							B				
							L				
							D				
PREPAID	Flight			317.36							
PREPAID	Registration				1,863.75						
PREPAID	Hotel Deposit					350.00					
TOTALS				361.48	1,863.75	603.09		66.00	0.00	52.50	21.00

<p>Travel Codes:</p> <ol style="list-style-type: none"> 1. Private Vehicle (\$ 0.55/km) 2. Air (including Seat selection) 3. Equivalent to Air 4. Train 5. Bus 6. Taxi/UBER 7. Other _____ 	<p>Use cash receipt to deposit monies over \$1 returned from a travel advance.</p> <p>Per diem of \$7/day applies to snacks & newspapers; claim telephone expenses separately.</p> <p>Per diem rate can only be claimed for days that employee stays overnight.</p> <p>If employee stays overnight at a relative/friends, \$30/night can be claimed.</p> <p>Effective August 1, 2008 - Claims for meals: Breakfast - \$11; Lunch - \$16; Dinner - \$25</p>	<p>Total Expenses: 2,967.82</p> <p>Less Prepaid Exp/Allowance 2,531.11</p> <p>REQ# P-Card _____</p> <p>Difference/Amount Due: 436.71</p>
--	--	---

<p>Employee Signature <u>M Loewen</u> Date: 31-Jul-2018</p> <p>City Clerk's Initials: <u>[Signature]</u></p> <p>Dept. Head Signature <u>[Signature]</u> Date: 1-Aug-2018</p>	<p>REQ# <u>2595629</u></p> <p>Amount Due to City of Saskatoon</p> <p>CR# _____</p>
---	---



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom
LOEWEN/MAIRIN

PNR
HLFNAL

Date
18JUL18

Time/Heure
4:30PM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG 8382609609434	\$25.00	1.25	26.25
	\$25.00	1.25	26.25

Total (CAD)
LOEWEN/MAIRIN
\$25.00 \$1.25

CARDHOLDER NAME/NOM DU DETENTEUR DE LA CARTE

MAIRIN LOEWEN

XXXXXXXXXXXX

AUTH T00929

GST/TPS No. 866112535
QST/TVQ No. 1202807956 TQ0001

UNICITY TAXI 457
40 HARRIS BL

PHOENIX, AZ 85005
(602) 525 3133

TERM ID: A265A22
EMPLOYEE ID: 1

BATCH#: 165
SHIFT#: 003

Sale

INVT: 000000019

Application Label: [REDACTED]
AID: A00000001010
TYR: 00 00 00 00
EST: 00 00

Amount: \$ 19.27
Tax: \$ 3.85

=====
Total: CAD\$ 23.12

APPROVED: R01463
001/00

18-Jul-18 22:00:08

CUSTOMER COPY

UNICITY TAXI-205
300 HARRIS BL

PHOENIX, AZ 85005
TEL (602) 525 3133

TERM ID: 0614206
EMPLOYEE ID: 1

BATCH#: 762
SHIFT#: 002

Sale

INVT: 000000020

Application Label: [REDACTED]
AID: A00000001010
TYR: 00 00 00 00
EST: 00 00

Amount: \$ 17.50
Tax: \$ 3.50

=====
Total: CAD\$ 21.00

APPROVED: R00614
001/00

21-Jul-18 16:31:48

CUSTOMER COPY

Earning Your FTMS Certificate of Achievement

To earn the FTMS Certificate of Achievement, you must:

1. Attend the 2½-day FTMS program in its entirety
2. Successfully complete the online FTMS test.

Note: While the test is optional for FTMS, successful completion is required if you intend to enroll in the ATMS program. A certificate of attendance for full classroom participation (please make your travel plans accordingly) is available for those choosing not to take the test.

Course Structure

Day One: 8:15 a.m.-4:30 p.m.

Day Two: 8:30 a.m.-4:30 p.m.

Day Three: 8:30-11:30 a.m.

Continental breakfast is served each day at 7:30 a.m., and lunch is provided on days one and two.



2018 FTMS Course Offerings



July 19-21, 2018
Fairmont Winnipeg
Winnipeg, Manitoba



November 16-18, 2018
The Mirage
Las Vegas, Nevada

FTMS Learning Objectives

The learning objectives for FTMS enforce the knowledge and understanding of the four key knowledge areas for effective trust management. It is anticipated that, by participating in the FTMS program, trustees should be able to:

Legal

- **Define** basic terms related to trusts.
- **Explain** the purpose and key elements of trust agreements.
- **Describe** key legislation and its implications for operation of trusts.
- **Identify** fiduciary obligations of trustees.
- **Explain** basic trustee duties.
- **Identify** strategies to put in place to protect trustees, beneficiaries, settlors and subsequent participating employers.
- **Identify** exemption clauses commonly included in fiduciary liability insurance policies.

Legal

Administration

- **Outline** key functions required of trustees.
- **Explain** the significance of the Trust Act, trust agreement, collective agreement, participation agreement and benefit plan text for meeting fiduciary duty.
- **Describe** key service providers that support trustees in their role as legal administrators.
- **Describe** key considerations for selecting and managing service providers.
- **Outline** the benefits and challenges of self-administration and third-party administration.

Administration

Funding/Investment/Finance

- **Describe** the significance of funding and investment policies for effective trust management.
- **List** different types of funding and financing options.
- **Explain** the importance of asset mix and diversification to investment decisions.
- **Explain** the roles of the actuary, the investment manager and the auditor.
- **Indicate** sources and uses of income.
- **Describe** key financial reports and how they inform decision making.

Funding/
Investment/
Finance

Governance

- **Understand** how good governance supports trustees in the execution of their key functions.
- **Identify** key stakeholders in governance.
- **Identify** sources of governance guidelines and tools.
- **Explain** basic principles of good governance and best practices.
- **Describe** the importance of good governance and how to apply best practices to trustee functions.

Governance



2 Lombard Place
 Winnipeg, MB, Canada R3B 0Y3
 T (204) 957-1350 F (204) 956-1791
 G.S.T. Registration #831943758

International Foundation of Employee Ben

Mairin Loewen
 222 3rd Ave N
 Saskatoon SK S7K 0J5
 Canada

Room : 1501
Folio # : 497405
Cashier # : 602
Page # : 1 of 2
Group Name : 2018 Ifebp Atms-Ftms

Arrival : 07-18-18
Departure : 07-21-18

Date	Description	Additional Information	Charges	Credits
07-18-18	Deposit Transferred at C/I			350.00
07-18-18	Package Charge		170.00	
07-18-18	Room PST		13.60	
07-18-18	Accommodation Tax		8.50	
07-18-18	Room GST		8.93	
07-19-18	Package Charge		170.00	
07-19-18	Room PST		13.60	
07-19-18	Accommodation Tax		8.50	
07-19-18	Room GST		8.93	
07-20-18	Package Charge		170.00	
07-20-18	Room PST		13.60	
07-20-18	Accommodation Tax		8.50	
07-20-18	Room GST		8.93	
07-21-18	██████████	XXXXXXXXXXXX██████████	XX/XX	253.09

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 téléphonez 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 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.)

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)

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



2 Lombard Place
 Winnipeg, MB, Canada R3B 0Y3
 T (204) 957-1350 F (204) 956-1791
 G.S.T. Registration #831943758

Room : 1501
 Folio # : 497405
 Cashier # : 602
 Page # : 2 of 2
 Group Name : 2018 lfeb Atms-Ftms

International Foundation of Employee Ben

■ Mairin Loewen
 222 3rd Ave N
 Saskatoon SK S7K 0J5
 Canada

Arrival : 07-18-18
 Departure : 07-21-18

Date	Description	Additional Information	Charges	Credits
Total			603.09	603.09
Balance Due			0.00	

GST Summary

Room	25.50
F&B	0.00
Other	1.29
Total	26.79

Thank you for choosing Fairmont Hotels & Resorts.
 To provide feedback about your stay, please contact Jean-Francois Vary, General Manager, at Jean-Francois.Vary@fairmont.com.
 We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

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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 téléphonez 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 balances subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Je me porte personnellement responsable du règlement total de cette note au cas où le compagnie, l'association ou son représentant assigné ne refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18.00% par année)

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



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom
LOEWEN/MAIRIN

PNR
HLFNAL

Date
21JUL18

Time/Heure
11:49AM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG 8382609647503	\$25.00	1.25	26.25
	\$25.00	1.25	26.25

Total (CAD)
LOEWEN/MAIRIN
\$25.00 \$1.25

CARDHOLDER NAME/NOM DU DETENTEUR DE LA CARTE
MAIRIN LOEWEN
XXXXXXXXXXXX
AUTH T07475

GST/TPS No. 866112535
QST/TVQ No. 1202807956 TQ0001



eTicket Receipt

Prepared For
LOEWEN/MAIRIN MRS

RESERVATION CODE	HLFNAL
ISSUE DATE	11Jun18
TICKET NUMBER	8382137420458
ISSUING AIRLINE	WEST JET
ISSUING AGENT	WestJet/SDX
ISSUING AGENT LOCATION	CAMBRIDGE BAY NU, CANADA

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
18Jul18	WESTJET WS 3266	SASKATOON SK, CANADA	WINNIPEG MB, CANADA	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis CB30UHK Not Valid Before 18JUL18 Not Valid After 18JUL18
	Operated by: WESTJET ENCORE	Time 7:00pm	Time 9:31pm	
21Jul18	WESTJET WS 3234	WINNIPEG MB, CANADA	SASKATOON SK, CANADA	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IB30UHK Not Valid Before 21JUL18 Not Valid After 21JUL18
	Operated by: WESTJET ENCORE	Time 5:45pm	Time 6:20pm	

Allowances

Baggage Allowance

YXE to YWG - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YWG to YXE - 0 Pieces WESTJET

Prices of additional baggage pieces:

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	██████████ CARD - ██████████ : XXXXXXXXXXXXXXX██████████
Fare Calculation Line	YXE WS YWG97.00WS YXE110.00CAD207.00END
Fare	CAD 207.00
Taxes/Fees/Carrier-Imposed Charges	CAD 36.00 YQI (OTHER AIR TRANSPORTATION CHARGES) CAD 12.86 XG8 (GOODS AND SERVICES TAX (GST)) CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE) CAD 45.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 2.25 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 317.36

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

Protz, Karla (Clerks)

From: International Foundation Registration Department <edreg@ifebp.org>
Sent: Tuesday, March 06, 2018 9:53 AM
To: Loewen, Mairin (City Councillor)
Cc: Protz, Karla (Clerks)
Subject: IFEBP Program Registration: Foundations of Trust Management Standards (Meeting ID: 18F2)



Dear Mairin,

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

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

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

Meeting and/or Hotel Cancellations (All Programs)

All requests must be in writing to the International Foundation.

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

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

Submission Details

Program Name/Date

Foundations of Trust Management Standards (18F2) <i>Thursday, July 19 - Saturday, July 21</i>	C\$1,775.00
GST:	C\$88.75
Hotel deposit:	C\$350.00
Total:	CC\$2213.75

Registrant Information

Mairin Loewen
City Councillor
City of Saskatoon
222 3rd Ave N
2nd Floor City Clerk's Office
Saskatoon, SK S7K 0J5
CANADA
mairin.loewen@saskatoon.ca

Phone: 306-229-5298

Date of birth: [REDACTED]

Registration Details

Organization representing: City of Saskatoon
Badge title: Pension Secretary
Form completed by: Karla Protz
Form submitter phone number: 306-975-2873
Form submitter email: karla.protz@saskatoon.ca

Hotel Request

Hotel: The Fairmont Winnipeg
The Fairmont Winnipeg
Number of adults: 2
Number of children: 1
Arrival date: 7/18/2018
Departure date: 7/21/2018
Special requests: crib or playpen for infant
Smoke free: Yes

Continuing Education Request

Continuing education not requested.
CEBS CPE: Certificate requested.

Payment Information

[REDACTED] card type: [REDACTED]
Last 4 digits of card number: [REDACTED]
Expiration date: [REDACTED]
Cardholder name: Karla Protz
Total(Canadian Funds): \$2213.75

Federal Tax ID: 39-1034021
REG# 137273066 RT

Bill to:

Kerri Dimond
City of Saskatoon Police Pen PI
222 3rd Ave N
c/o Office of the City Clerks
Saskatoon, SK S7K 0J5
CANADA

Balance due upon receipt.

Invoice #: INV-480098-X5G9Z3		Invoice Date: 3/8/2018				
Sold To: Mairin Loewen		P.O. #:				
Product	Activity Code & Description	Qty	Rate	Discnt	Tax	Amount
18F2-18C9	Foundations of Trust Management Standards - Loewen, Mairin <i>Dates: 07/19/18-07/21/18 Location: The Fairmont Winnipeg</i>	1	\$1,775.00		\$88.75	\$1,863.75
EL134	Foundations of Trust Management Standards (FTMS) Test - EL134	1	\$0.00	\$0.00	\$0.00	
18C9HD	Hotel Deposit Fairmont Winnipeg Fairmont - request king size bed - non smoking 07/18/18 - 07/21/18	1	\$350.00		\$0.00	\$350.00
VSIFCD	IF CD - Authorized - Captured: 3/8/2018 ***** Karla Protz	D 1	\$0.00		\$0.00	\$2,213.75
PT-18C9	Participant - Loewen, Mairin	1	\$0.00	\$0.00	\$0.00	
Total:						\$0.00

Sub Total: \$2,213.75
Shipping: \$0.00
Payments: \$2,213.75
C\$ Balance: \$0.00

Please make checks payable to: International Foundation



www.ifebp.org



Fax: (262) 364-1818



Phone: (262) 786-6700

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

International Foundation of Employee Ben
Mr Zachary Jeffries
[REDACTED]
Saskatoon SK
[REDACTED] Canada

Room/Chambre : 0209
Folio # : 892690
Invoice # :
Cashier/Cassier # : 4436
Page # : 1 of 1

Group Name/Groupe : 2018 IFEBP Cdn Legal & Legislative I

Reference No.

Arrival/Arrivée : 05-15-18
Departure/Départ : 05-17-18

Date	Description	Additional Information/Supplémentaire	Charges	Credits
05-15-18	Deposit Transferred at C/I	IFEBP2018		350.00
05-15-18	Room Charge		279.00	
05-15-18	Municipal Accommodation Tax (11.16	
05-15-18	Room HST (13%)		37.72	
05-16-18	Room Charge		279.00	
05-16-18	Municipal Accommodation Tax (11.16	
05-16-18	Room HST (13%)		37.72	
05-17-18	[REDACTED]	XXXXXXXXXXXX [REDACTED] XX/XX		305.76
Total			655.76	655.76

Balance Due/Solde 0.00

GST Summary / Sommaire		HST Summary / Sommaire	
Room/Chambre	0.00	Room/Chambre	75.44
F&B/Restauration	0.00	F&B/Restauration	0.00
Other/Autres	0.00	Other/Autres	0.00
Total	0.00	Total	75.44

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Mr. Claude Sauvé, General Manager, at Claude.Sauve@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. Claude Sauvé, Directeur général, à Claude.Sauve@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 (Monday) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

J'ai accepté personnellement la responsabilité du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné ne réglerait le paiement. Les comptes en souffrance sont assésés 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

Dimond, Kerri (Clerks)

From: Zach Jeffries [REDACTED]
Sent: Tuesday, May 22, 2018 11:50 AM
To: Dimond, Kerri (Clerks)
Subject: Fwd: Your Tuesday evening trip with Uber

--
Zach Jeffries
e [REDACTED]
c: [REDACTED]

----- Forwarded message -----
From: **Uber Receipts** <uber.canada@uber.com>
Date: Tue, May 15, 2018 at 9:15 PM
Subject: Your Tuesday evening trip with Uber
To: [REDACTED]



CA\$24.91

Thanks for choosing Uber, Zach
May 15, 2018 | uberX

BLUE LINE TAXI
1110 1st St. N

RESERVED FOR 524 301 000
MERCHANT ID: 4226150
VEHICLE ID: 1550
DRIVER ID: 00052575

TAXI NUMBER: [REDACTED]
PASSENGER ID: 1

DATE: 12/20/18
START: 15:50 END: 15:51

TAXI FARE: \$ 35.93

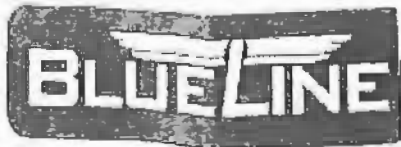
TIP FARE: \$ 4.07

TOTAL : \$ 40.00

[REDACTED] [REDACTED]
METER NUMBER: 041655

PASSENGER COPY

CUSTOMER SERVICE: 1 800-443-2812
INQUIRY: BLLTAXI.COM
TAXI: TAB



Dimond, Kerri (Clerks)

From: Zach Jeffries [REDACTED]
Sent: Tuesday, May 22, 2018 11:49 AM
To: Dimond, Kerri (Clerks)
Subject: Fwd: Here's Your Air Canada Receipt - Order #313950605MPAC

--
Zach Jeffries

e: [REDACTED]
c: [REDACTED]

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

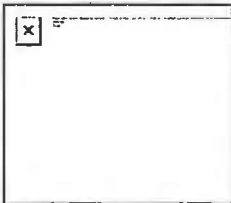
From: Gogo <gogo@e.gogoair.com>
Date: Tue, May 15, 2018 at 3:19 PM
Subject: Here's Your Air Canada Receipt - Order #313950605MPAC
To: [REDACTED]

Purchase Details - Order #313950605MPAC

To ensure you receive emails from Gogo, add gogo@e.gogoair.com to your email address book

[Mobile device](#) | [Web browser](#)

[My Account](#) | [Contact Us](#)



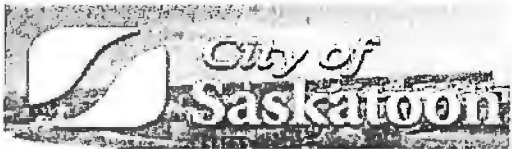
Thanks for your purchase!

You can view your purchase history at any time by visiting [My Account](#). For more information about Gogo, visit our [Privacy Policy](#) and [Terms of Use](#).

Receipt Info

Customer: Zsch Jeffries
Email Address: [REDACTED]
Order #: 313950605MPAC
Date: 5/15/2018 3.18 PM MDT

Product	Quantity	Price
Air Canada Plan	1	\$65.95 CAD



Travel Expense Claim Form

Department: _____

Name: COUNCILLOR ZACH JEFFRIES	Travel to: OTTAWA, ON
Employee No: _____	Purpose: IFEBP - Cdn Legal + Legislative Update
Position: PENSION TRUSTEE - GENERAL PENSION PLAN	Dates: MAY 15 - MAY 17, 2018
Account Code: _____	Union: <input type="checkbox"/> <small>Please check appropriate box</small> <input type="checkbox"/>

DATE MM/DD/YY	TRANSPORTATION			MEALS	HOTEL/ LODGING	MISCELLANEOUS		DAILY TOTAL
	CODE	KM	AMOUNT			DESCRIPTION	AMOUNT	
05/15/18 to 05/17/18	2		\$ 777.64	B L D		IFEBP REGISTRATION Cdn Legal + Legislative Update	\$1875.50	\$2653.14
				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			\$ 777.64				\$1875.50	\$2653.14

<p>Travel Codes:</p> <ol style="list-style-type: none"> 1. Private Vehicle (rate used) _____ 2. Air 3. Equivalent to Air 4. Train 5. Bus 6. Taxi 7. Other _____ 	<p>Note:</p> <ul style="list-style-type: none"> - Please use a cash receipt to deposit any monies over \$1 being returned from a travel advance. - The per diem rate of \$7/day pays for such things as snacks and newspapers, telephone expense can be claimed separately. - Per diem can only be claimed for those days that the employee stays over night. - For employees that stay over night at a relative or friends \$25/night can be claimed. <p>Claims for meals: Breakfast - \$11; Lunch - \$16; Dinner - \$25 Effective August 1, 2008</p>	<p>Total Expenses: \$2653.14</p> <p>Less Items Paid by Corp. Visa: _____</p> <p>REQ# _____</p> <p>Difference: _____</p> <hr/> <p style="text-align: right;">\$2653.14 Amount Due to Employee</p> <p>REQ# _____</p> <hr/> <p style="text-align: right;">Amount Due to City of Saskatoon</p> <p>CR# _____</p>
<p><i>Keri Diamond on behalf of Zach Jeffries</i> Employee Signature</p> <p><i>March 19/18</i> Date</p>	<p>Department Head Signature _____</p> <p>Date: _____</p>	



International Foundation
 OF EMPLOYEE BENEFIT PLANS *if*
Foundation | International

Dear Zach,

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

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

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

Meeting and/or Hotel Cancellations (All Programs)

All requests must be in writing to the International Foundation.

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

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

Submission Details

Program Name/Date

Canadian Legal & Legislative Update (1860) <i>Wednesday, May 16 - Thursday, May 17</i>	C\$1,350.00
HST:	C\$175.50
Hotel deposit:	C\$350.00
Total:	CC\$1875.50

Registrant Information

Zach Jeffries
 City Councillor
 City of Saskatoon City Clerks Office
 222 3rd Ave N Fl 2
 Saskatoon, SK S7K 0J5
 CANADA
zach.jeffries@saskatoon.ca

Phone: 306-975-2783

Registration Details

Organization representing: City of Saskatoon
Badge title: City Councillor
Form completed by: Registrant

Hotel Request

Hotel: The Fairmont Château Laurier
The Fairmont Château Laurier
Number of adults: 1
Number of children: 0
Arrival date: 5/15/2018
Departure date: 5/17/2018

Continuing Education Request

Continuing education not requested.

Payment Information

██████████ card type: ██████████
Last 4 digits of card number: ██████████
Expiration date: ██████████
Cardholder name: Zachary Jeffries
Total(Canadian Funds): \$1875.50

Booking Confirmation





Booking Reference: **QJ7W3I**



Date of issue: 07 Feb, 2018

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.



- Depart
Economy Tango

Tuesday 15 May 2018	12:15 Saskatoon (YXE), SK	17:25 Toronto Pearson Intl. (YYZ), ON Terminal 1	 AC1124	3hr10 Economy A Operated by: Air Canada E190 Wi-Fi Air Canada Bistro
		Layover in Toronto		0hr45
Tuesday 15 May 2018	18:40 Toronto Pearson Intl. (YYZ), ON Terminal 1	19:12 Ottawa Ottawa Intl. (YOW), ON	 AC462	1hr02 Economy A Operated by: Air Canada 767-300ER Air Canada Bistro
		Total duration		5hr57


- Return
Economy Tango

Thursday 17 May 2018	19:00 Ottawa Ottawa Intl. (YOW), ON	20:08 Toronto Pearson Intl. (YYZ), ON Terminal 1	 AC465	1hr08 Economy Q Operated by: Air Canada E150 Wi-Fi Air Canada Bistro
		Layover in Toronto		2hr42
Thursday 17 May 2018	22:50 Toronto Pearson Intl. (YYZ), ON Terminal 1	00:24 +1 day Saskatoon (YXE), SK	 AC1131	3hr34 Economy Q Operated by: Air Canada E190 Wi-Fi Air Canada Bistro
		Total duration		6hr24

Passengers

 Zachary Jeffries

Ticket Number
0142189903616
Air Canada - Aeroplan
[REDACTED]

Seats
AC1124 -
AC462 -
AC465 -
AC1131 -



Purchase summary

[REDACTED]	1 adult
Amount paid: \$777.64	
Tax information	
GST/HST no. 10009-2287 RT0001 \$35.36	Base Fare - Depart - Economy Tango 154.00
GST/HST no. 10009-2287 RT0001 \$4.03	Base Fare - Return - Economy Tango 473.00
	Surcharges 46.00
	Goods and Services Tax - Canada no. 100092287 RT0001 35.36
	Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001) 4.03
	Air Travellers Security Charge 14.25
	Airport Improvement Fee - Canada 51.00
	Total airfare and taxes before options \$777.64
	GRAND TOTAL (Canadian dollars) \$777.64



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.

Federal Tax ID: 39-1034021
REG# 137273066 RT

Bill to:

Kerri Dimond
City of Saskatoon General Superannuation
PI
222 3rd Ave N
c/o Office of the City Clerks
Saskatoon, SK S7K 0J5
CANADA

Balance due upon receipt.

Invoice #: INV-481097-Z4W4C0		Invoice Date: 3/19/2018				
Sold To: Zach Jeffries		P.O. #:				
Product	Activity Code & Description	Qty	Rate	Disct	Tax	Amount
PT-1880	Participant - Jeffries, Zach	1	\$0.00	\$0.00	\$0.00	
1860-1860	Canadian Legal & Legislative Update - Jeffries, Zach <i>Dates: 05/16/18-05/17/18 Location: Fairmont Château Laurier</i>	1	\$1,350.00		\$175.50	\$1,525.50
1860HD	Hotel Deposit Fairmont Château Laurier Fairmont-King/Queen bed \$279 Single/Double 05/15/18 - 05/17/18	1	\$350.00		\$0.00	\$350.00
MCIFCD	IF CD - Authorized - Captured: 3/19/2018 ***** Zachary Jeffries	D 1	\$0.00		\$0.00	\$1,875.50
Total:						\$0.00

Sub Total: \$1,875.50
Shipping: \$0.00
Payments: \$1,875.50
C\$ Balance: \$0.00

Please make checks payable to: International Foundation



www.ifebp.org



Fax: (262) 364-1818



Phone: (262) 786-6700



Travel Expense Claim Form

Department: Mayor's Office

Name: <u>Charlie Clark</u>	Travel to: <u>Regina</u>
Employee No.:	Purpose: <u>SUMA Convention</u>
Position: <u>Mayor</u>	Dates: <u>February 4 - 6, 2018</u>
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	
4-Feb-18	5	*Discount Rental	\$ 61.34	B L D	Pcard	Hotel	\$ 141.77	\$ 228.11
	7	*Registration	\$404.25	B L D		Incidentals	\$ 7.00	\$ 411.25
5-Feb-18				B L D	Pcard	Hotel	\$ 170.35	\$ 195.35
				B L D		Incidentals	\$ 7.00	\$ 7.00
6-Feb-18	7	Peard (Fuel Charges)	\$ 69.14	B L D				\$ 69.14
				B L D				
				B L D				
				B L D				\$ -
TOTALS			\$534.73		\$ 50.00		\$ 326.12	\$ 910.85

<p>Travel Codes:</p> <ol style="list-style-type: none"> Private Vehicle (rate used) 0.54 Air Equivalent to Air Train Car Rental Taxi Other <u>Parking/Fuel/Registration</u> 	<p>Note:</p> <ul style="list-style-type: none"> Please use a cash receipt to deposit any monies over \$1 being returned from a travel advance. The per diem rate of \$7/day pays for such things as snacks and newspapers, telephone expense can be claimed separately. Per diem can only be claimed for those days that the employee stays over night. For employees that stay over night at a relative or friends \$30/night can be claimed. <p>Claims for meals: Breakfast - \$11; Lunch - \$16; Dinner - \$25 Effective August 1, 2008</p>	<p>Total Expenses: \$ 910.85</p> <p>Less Expenses paid (\$381.26)</p> <p>Less REQ# \$ (465.59)</p> <hr/> <p>Difference: \$ 64.00</p> <p style="text-align: right;">\$ 64.00</p> <p style="text-align: right;">Amount Due to Employee</p> <p>REQ# _____</p> <p>CR# _____</p>
Employee Signature <u>March 6, 2018</u> Date		
<u>[Signature]</u> Department Head Signature	Date: _____	

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

You're at home here.



Riverbend Co-op
100 North Service Road
Davidson SK, S0G 1A0
(306) 567-1200

Re: SUMA Convention
Regina, SK
February 4th - 6th, 2018

Tuesday, February 6th, 2018
Fuel for Rental Vehicle

Total: \$69.14

Member Number: 00000000
Member NO MBR INFO

Store Name

Qty Name

1 PUMP LEAF APPLE \$ 0.16
1 DEF FUEL CONTROL \$ 0.16
1 REGULAR GASOLINE \$ 1.059 \$ 69.14
Pump: 3
Litres: 65.292
Price / Litre: \$ 1.059

Subtotal \$ 69.14
GST [Incl Pumps] \$ 3.29
Total \$ 69.14

ORIGINAL

TYPE: Purchase

ACCT: [REDACTED] \$ 69.14

CARD NUMBER: [REDACTED]
DATE/TIME: 02/06/2018 17:50:15
REFERENCE #: 0018941010 C
TERM: 66245978
AUTHOR #: 057022
TVR: 00000000
IST: 0000

APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

2/6/18 5:48:36 PM Receipt# 71255312
Pos:71 Cashier:4 Store:218217

Thanks for shopping Co-op
Have a great day



**SUMA Convention
Regina, SK
February 4 - 6, 2018**

02-06-18

Charlie Clark 222 Rd Ave N Saskatoon SK S7K 0J5 Canada	Folio No. :		Room No. :	██████████
	A/R Number :		Arrival :	02-04-18
	Group Code :		Departure :	02-06-18
	Company :		Conf. No. :	62527601
	Membership No. : PC	██████████	Rate Code :	IGCOR
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
02-04-18	*Accommodation	124.00	
02-04-18	DMF	3.72	
02-04-18	GST	6.39	
02-04-18	PST	7.66	
02-05-18	*Accommodation	149.00	
02-05-18	DMF	4.47	
02-05-18	GST	7.67	
02-05-18	PST	9.21	
02-06-18	██████████		312.12
Total		312.12	312.12
Balance		0.00	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Hotel & Suites
 1907 11th Avenue
 Regina, Saskatchewan S4P 0J2
 Telephone: (306)-569-4600 Fax: (306)-569-3531

1 2 3 4

Step 3 Verification LOGOUT

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	[REDACTED]
PERSONAL_FAX		Email	[REDACTED]

Registration Details

Item	Cost	Qty	Amount
Karla Protz			
Member Main Contact	\$0.00	1	\$0.00
Charlie Clark			
Voting Delegate	\$325.00	1	\$325.00
Undecided	\$0.00	1	\$0.00
President's Banquet & Awards' Ceremony	\$60.00	1	\$60.00
Undecided	\$0.00	1	\$0.00
E15: Getting Ready to Flip the Switch on Cannabis Legalization	\$0.00	1	\$0.00
Cities: Plug In to Crime Prevention	\$0.00	1	\$0.00
Undecided	\$0.00	1	\$0.00
[REDACTED]			
Municipal Employee	\$325.00	1	\$325.00
Undecided	\$0.00	1	\$0.00
President's Banquet & Awards' Ceremony	\$60.00	1	\$60.00
Undecided	\$0.00	1	\$0.00
E15: Getting Ready to Flip the Switch on Cannabis Legalization	\$0.00	1	\$0.00

Item	Cost	Qty	Amount
Cities: Plug In to Crime Prevention	\$0.00	1	\$0.00
Undecided	\$0.00	1	\$0.00
Sub Total			\$770.00
GST (5.00%)			\$38.50
Total			\$808.50
Balance			\$808.50

BACK

CONTINUE

SUMA
 200 2222 13th Avenue
 Regina, SK S4P 3M7

Main Office 306-525-3727
 Fax 306-525-4373

Email registration@suma.org

 POWERED BY STREAMPOINT SOLUTIONS • REGISTRATION



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

720 Arrow Road
North York, Ontario M9M 2M1
Canada

Invoice	
INVOICE NUMBER:	I-1500009523
Date:	02/07/2018
Due Date:	02/07/2018
Agreement No.:	1500005180
PO No.:	
RO No.:	

**SUMA Convention
Regina, SK
February 4 - 6, 2018**

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

Driver Information
CITY OF SASKATO CIT
74 KING ST
SASKATOON
CANADA

##	VIN Number	Unit No.	Vehicle Type	Vehicle Plate	Vehicle Group	Out Km	In Km	Date Rented	Date Returned
1			2018 GMC ACADIA AWD SLT-1 6 PASS		Q	2741	3289	02/02/2018 14:37	02/06/2018 14:12

Total Days 4	Rate Per Day 27.63	Package	1D Day
Auth. Period 4			

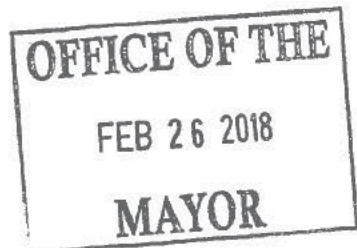
STATEMENT OF CHARGES	
Rental	\$ 110.52
Sub Total	\$ 110.52
GST/HST	\$ 5.53
GST/PST	\$ 6.63
Total	\$ 122.68
Paid	\$ 0.00
Balance Due	\$ 122.68

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-1500009523 on your payment submission





V10727

455 1ST AVE N
SASKATOON, SK S7K1X5
Federal GST# :889365821

Rental Agreement #:
Bill Ref #:
Invoice Date:
Account #:

1CX5H6
7500-2499-7350
14/02/2018
Y12442

BILL TO

CITY OF SASKATOON
ATTN: JIMMY CHAN, FLEET MANAGEMENT
75-KING STREET
SASKATOON, SK - S7K6T5

RENTAL INFORMATION

Date/Time Out: 02/13/2018 09:09
Date/Time In: 02/14/2018 09:09

Renter: KENNON, JASON

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	In
BLUE		SANF		18,812	20,100
VIN: [REDACTED]					

CLAIM INFORMATION

Claim# / PO# / RO#	Insured		
Date of Loss	Type of Loss	Type of Vehicle	Repair Shop

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 DAY	79.00	79.00
DW	1 DAY	17.99	17.99
Subtotal			96.99
VEHICLE LICENSE FEE RECOVERY	1 DAY	0.87	0.87
GOODS AND SERVICES TAX	PCT	5.00	4.89
PROVINCIAL SALES TAX	PCT	6.00	5.87

Amount Due (CAD) 108.62

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g. sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

For Billing Inquiries / Payment Terms :

Tel#:+1 3069318811
AskARCanada@ehi.com
Payment Due within 30 days of invoice date
Late payments are subject to a finance charge.



Thank You For Choosing Enterprise

Please Return This Portion With Remittance	Amount Due (CAD)	108.62
Remit To : ENTERPRISE RENT A CAR CANADA COMPAN 709 MILNER AVE SCARBOROUGH, ON M1B6B6	Paid By: CITY OF SASKATOON 75-KING STREET SASKATOON, SK S7K6T5	
Account # Y12442	Rental Agreement 1CX5H6	Amount 108.62
		GPBR C634



Travel Expense Claim Form

Department: Mayor's Office

Name: Charlie Clark	Travel to: Ottawa
Employee No.:	Purpose: BCMC Meeting
Position: Mayor	Dates: February 14 - 16, 2018
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	
14-Feb-18	2	Pcard (AC Flights)	\$ 418.35	B L D \$ 16.00 \$ 25.00	Pcard	Hotel	\$ 216.24	\$ 675.59
	2	Pcard (AC Seats)	\$ 26.25	B L D		Incidentals	\$ 7.00	\$ 33.25
	2	Pcard (WJ Flights)	\$ 238.57	B L D				\$ 238.57
	2	Pcard (WJ Seats)	\$ 28.25	B L D				\$ 28.25
	2	Pcard (AC Flight Fare Change)	\$ 127.05	B L D				\$ 127.05
	2	Pcard (AC Fee to Change Flight)	\$ 105.00	B L D				\$ 105.00
	2	Pcard (AC Seat Change Fee)	\$ 26.25	B L D				\$ 26.25
	2	Pcard (AC Seat Refund)	\$ (26.25)	B L D				\$ (26.25)
15-Feb-18	6	Pcard (Taxi)	\$ 41.00	B L D \$ 25.00		Incidentals	\$ 7.00	\$ 73.00
16-Feb-18	6	Pcard (Taxi to Airport)	\$ 20.08	B L D \$ 11.00 \$ 16.00				\$ 47.08
				B L D				
TOTALS			\$ 1,004.55	\$ 93.00			\$ 230.24	\$ 1,327.79

Travel Codes:

1. Private Vehicle (rate used) 0.54
2. Air
3. Equivalent to Air
4. Train
5. Bus
6. Taxi
7. Other Parking/Fuel/Vehicle Rental

Employee Signature
Feb 28, 2018
Date
[Signature]
Department Head Signature

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

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

Date:

Total Expenses: \$ 1,327.79

Less Expenses paid \$1,220.79

REQ# _____

Difference: \$ 107.00

\$ 107.00
Amount Due to Employee

REQ# _____

CR# _____

****Mayor was bumped from his WJ flight to return home on Feb. 15, therefore, WJ provided him with a hotel stay at their cost & he returned home on Feb. 16****

BCMC Meeting
Ottawa, ON
February 14 – 15, 2018



YOUR BOOKING IS CONFIRMED



Booking Reference : NVTPTV

Travel booked/ticket issued on: 15 January 2018

Passengers

Mr. Charlie David
Clark

Seats

AC1122	18F
AC458	21A

Ticket Number

0142188705647



Depart

Economy Tango

Wednesday
14 Feb, 2018

11:10
Saskatoon
(YXE), Canada



15:17
Toronto
Pearson Intl. (YYZ), Canada
Terminal 1

3 hr 07
AC1122 Economy (W)
Operated by Air Canada E190 | Wi-Fi
| Air Canada Bistro

16:10
Toronto
Pearson Intl. (YYZ), Canada
Terminal 1



17:09
Ottawa
Ottawa Intl. (YOW), Canada

 **0 hr 59**
AC458 Economy (W)
Operated by Air Canada E190 |  Wi-Fi

Purchase summary

1 Adult



Air Transportation Charges

Base Fare	344.00
Surcharges	23.00



Taxes, fees and charges

Goods and Services Tax - Canada <u>no.</u> 100092287 RT0001	19.71
Canada Harmonized Sales Tax (<u>GST/HST</u> #10009-2287 RT0001)	0.52
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	24.00
Total	418.35



Seat selection

Mr. Charlie Clark	
AC1122: 18F - Standard Seat (Window)	15.00
AC458: 21A - Standard Seat (Window)	10.00
Goods and Services Tax - Canada <u>no.</u> 100092287 RT0001	1.25
GRAND TOTAL - Canadian dollars	\$444.60

Baggage allowance



eTicket Receipt

Prepared For
CLARK/CHARLIE D MR

RESERVATION CODE	OMNGSD
ISSUE DATE	15Jan18
TICKET NUMBER	8382133037612
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
15Feb18	WESTJET WS 3479	OTTAWA ON, CANADA	TORONTO ON, CANADA	Seat Number 07A - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DC14UJK Not Valid Before 15FEB18 Not Valid After 15FEB18
	Operated by: WESTJET ENCORE	Time 7:45pm	Time 9:05pm Terminal TERMINAL 3	
15Feb18 - 16Feb18	WESTJET WS 323	TORONTO ON, CANADA	SASKATOON SK, CANADA	Seat Number 07F - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DC14UJK Not Valid Before 15FEB18 Not Valid After 15FEB18
		Time 9:45pm Terminal TERMINAL 3	Time 12:23am	

Allowances

Baggage Allowance

YOW to YXE - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 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

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	XXXXXXXXXXXX
Fare Calculation Line	YOW WS X/YTO WS YXE154.00CAD154.00END
Fare	CAD 154.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE) CAD 27.45 RC1 (HARMONIZED SALES TAX (HST)) CAD 27.00 SQ1 (AIRPORT IMPROVEMENT FEE (AIF)) CAD 23.00 YQ1 (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 238.57

Other Charges

SEAT ASSIGNMENT # 8388216567925 (YOW-YYZ / QTY1, YYZ-YXE / QTY1)	CAD 25.00
Taxes	CAD 3.25
Form of Payment	XXXXXXXXXXXX
Total	CAD 28.25
Total Fare and Other Charges	CAD 266.82

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with WestJet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.



Booking Confirmation



Booking Reference: **NVTPTV**

Date of issue: 15 Jan, 2018

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.

- Depart

Economy Tango

Wednesday
14 Feb, 2018

11:55
Regina
(YQR), SK



15:47
Toronto
Pearson Intl. (YYZ), ON
Terminal 1



AC1114

2hr52
Economy Q
Operated by: Air Canada | **E190** | **Wi-Fi**

Layover in Toronto

0hr53

Wednesday
14 Feb, 2018

15:40
Toronto
Pearson Intl. (YYZ), ON
Terminal 1



17:41
Ottawa
Ottawa Intl. (YOW), ON



AC474

1hr01
Economy Q
Operated by: Air Canada | **A320-200** | **Wi-Fi**

Total duration

4hr46

Passengers

Charlie Clark

Ticket Number
0142189953004

Seats

AC1114 32C
AC474 24E

Purchase summary

Tax information
 GST/HST no. 10009-2287 RT0001
 \$12.30

Additional Charges
 adult

Air Transportation Charges

Base Fare	121.00
Goods and Services Tax - Canada no. 100092287 RT0001	6.05
Total Additional Fare - per passenger	127.05
Extras (Change Fee)	
Change Fee	100.00
Goods and Services Tax - Canada no. 100092287 RT0001	5.00
Total Extras (Change Fee) - per passenger	105.00
Total (per passenger)	232.05

Seat selection

CHARLIE Clark	
AC1114: 32C - Standard Seat (Aisle)	15.00
AC474: 24E - Standard Seat (Middle)	10.00
Goods and Services Tax - Canada no. 100092287 RT0001	1.25
GRAND TOTAL(Canadian dollars)	\$258⁰⁰
Previous seat charges (refunded to original form of payment)(Canadian dollars)	\$26²⁵



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.

Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Charlie Clark
Nom du passager:
Ticket(s) Refunded: 0142189953004
Billet(s) remboursé(s):

Payment card refunded: ████████████████████
Carte de paiement remboursée:

Date of refund: 08 February 2018
Date du remboursement: 08 Février 2018

Customer Care Service au client

On the web/Site Web
www.aircanada.com

**Air Canada Reservations
Réservations d'Air Canada**
1 888 247-2262

**Aeroplan Centre
Centre Aéroplan**
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: 25.00
Montant à rembourser:

Taxes and Airport Fees eligible for refund:
Taxes et frais aéroportuaires à rembourser:

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) /
Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG) 1.25

Total Amount Refunded to your payment card in Canadian dollars:
Montant total remboursé sur la carte de paiement en Dollars canadiens: **26.25**

If your refund is in respect of an **Aeroplan Flight Reward** booking and you have used Aeroplan miles to offset all or a portion of your taxes, fees and charges associated to such flight reward booking, the refund for such taxes, fees and charges shall be made to you in your original form of payment. Please refer to your Aeroplan email confirmation for refund details.

Si votre remboursement concerne une réservation effectuée avec des **primes-voyages Aéroplan** et que vous avez utilisé des miles Aéroplan pour acquitter une portion des taxes, des frais ou des suppléments associés à cette réservation, le remboursement pour ces taxes, frais ou suppléments vous sera versé selon le mode de paiement initial. Veuillez consulter votre courriel de confirmation Aéroplan pour le détail concernant le remboursement.

Re: BCMC Meeting
Ottawa, ON
February 14th – 16^h, 2018

Thursday, February 15th, 2018

BLUE LINE TAXI
(613) 238 - 1111

TERMINAL ID: 324-301-970
MERCHANT ID: 4325833A
VEHICLE ID : 1835
DRIVER ID : 00055751

TRIP NUMBER: 8375
PASSENGERS: 1

02/15/2018
START: 18:42 END: 18:43

FARE AMOUNT: \$ 34.17

TIP AMOUNT: \$ 6.83

TOTAL : \$ 41.00

SALE : XXXXX

APPROVAL NUMBER : 087649

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB



Re: BCMC Meeting
Ottawa, ON
February 14th – 16^h, 2018

Friday, February 16th, 2018
Taxi from Hotel to Airport

BLUE LINE TAXI
(613) 238 - 1111

TERMINAL ID: 324-363-335
MERCHANT ID: 4326537A
VEHICLE ID : 1027
DRIVER ID : 00052213

TRIP NUMBER: 2646
PASSENGERS: 1

02/16/2018
START: 06:15 END: 06:16

FARE AMOUNT: \$ 16.73

TIP AMOUNT: \$ 3.35

TOTAL : \$ 20.08

SALE : **AXA2**

APPROVAL NUMBER : 068858

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB



BCMC Meeting
Ottawa, ON
February 14 - 16, 2018

alH HOTELS
BY LE GERMAIN

Mr Charlie Clark
222 - 3Rd Avenue North
Saskatoon, SK S7K0J5
CANADA

Date : 15-02-18
Time : 07:18
Room No. : [REDACTED]
Arrival : 14-02-18
Departure : 15-02-18
Conf. No. : 35949991
Page No. : 1 of 1
Invoice :
PO :
Custom Ref. :

Guest Name :
Company Name :
A/R Number :
Group Name :

INVOICE

DATE	DESCRIPTION	RÉFÉRENCE	DÉBIT	CRÉDIT
02-14-18	ROOM RATE		184.00	
02-14-18	HST		23.92	
02-14-18	MAT		7.36	
02-14-18	Other HST 13%		0.96	
02-15-18	[REDACTED]	XXXXXXXXXXXX[REDACTED]XX/XX		216.24
OCCUPANCY TAX			23.92	
GST: 848120796 RT0001			0.96	
PST: 1217161335 TQ0001			0.00	
TOTAL			216.24	216.24
SOLDE			0.00	CAD

Did you enjoy the ALternative experience?
Share your thoughts on www.tripadvisor.com

185 Slater, Ottawa, ON K1P 0C8
TEL 613-691-6882 1 844-258-6882
www.althotels.com info.ottawa@althotels.ca



455 1ST AVE N
SASKATOON, SK S7K1X5
Federal GST# :889365821

**Global Mayors Summit
Edmonton, AB
March 3 - 4, 2018**

Rental Agreement #:
Bill Ref #:
Invoice Date:
Account #:

1K03MY
7500-2535-8870
05/03/2018
Y12442

BILL TO

CITY OF SASKATOON
ATTN: JIMMY CHAN, FLEET MANAGEMENT
75-KING STREET
SASKATOON, SK - S7K6T5

RENTAL INFORMATION

Date/Time Out 03/02/2018 07:26 **Date/Time In** 03/03/2018 07:31

Renter
KENNON, JASON

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	In
WHITE	[REDACTED]	QX60	[REDACTED]	48,259	48,590
VIN: [REDACTED]					

CLAIM INFORMATION

Claim# / PO# / RO#	Insured		
Date of Loss	Type of Loss	Type of Vehicle	Repair Shop

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 DAY	79.00	79.00
DW	1 DAY	17.99	17.99
REFUELING CHARGE	9 LTR	1.66	14.94
Subtotal			111.93
VEHICLE LICENSE FEE RECOVERY	1 DAY	0.87	0.87
GOODS AND SERVICES TAX	PCT	5.00	5.64
PROVINCIAL SALES TAX	PCT	6.00	5.87

Amount Due (CAD) 124.31*

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

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

For Billing Inquiries / Payment Terms :
Tel#:+1 3069318811
AskARCanada@ehi.com
Payment Due within 30 days of invoice date
Late payments are subject to a finance charge.



Thank You For Choosing Enterprise

Please Return This Portion With Remittance	Amount Due (CAD)	124.31
Remit To : ENTERPRISE RENT A CAR CANADA COMPAN 709 MILNER AVE SCARBOROUGH, ON M1B6B6	Paid By: CITY OF SASKATOON 75-KING STREET SASKATOON, SK S7K6T5	
Account # Y12442	Rental Agreement 1K03MY	Amount 124.31
		GPBR C634



Travel Expense Claim Form

Department: Mayor's Office

Name: Charlie Clark				Travel to: Regina				
Employee No.:				Purpose: Meeting with Premier Scott Moe				
Position: Mayor				Dates: Thursday, March 29th, 2018				
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	
29-Mar-18	5	Discount Rental (divided in half)	\$ 15.34	B L \$ 16.00 D \$ 25.00				\$ 56.34
	7	Pcard (Fuel Charges)	\$ 53.00	B L D				\$ 53.00
				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			\$ 68.34	\$ 41.00			\$ -	\$ 109.34
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: \$ 109.34 Less Expenses paid \$53.00 Less \$ 15.34 REQ# _____ Difference: \$ 41.00 <div style="text-align: right; color: red;">\$ 41.00 Amount Due to Employee</div> REQ# _____ CR# _____		
Employee Signature								
 Date: <u>May 16 18</u>								
 Department Head Signature			Date: _____			CR# _____		

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



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

720 Arrow Road
North York, Ontario M9M 2M1
Canada

Invoice	
INVOICE NUMBER:	I-1500010043
Date:	05/15/2018
Due Date:	05/15/2018
Agreement No.:	1500005372
PO No.:	
RO No.:	

**Premier's Meeting
March 29**

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

Driver Information
CITY OF SASKATO CITY OF SASKATOON
74 KING ST
SASKATOON
CANADA

##	VIN Number	Unit No.	Vehicle Type	Vehicle Plate	Vehicle Group	Out Km	In Km	Date Rented	Date Returned
1			2017 CADILLAC XT5 AWD LUXURY		ND	17508	18790	03/27/2018 16:13	03/28/2018 14:00

Total Days	1	Rate Per Day	27.63	Package	1D Day
Auth. Period	1				

STATEMENT OF CHARGES	
Rental	\$ 27.63
Sub Total	\$ 27.63
PST	\$ 1.66
GST/HST	\$ 1.38
Total	\$ 30.67
Paid	\$ 0.00
Balance Due	\$ 30.67

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 and Truck Rentals o/b New Horizons Car and Truck Rentals Ltd
720 Arrow Road
North York, Ontario M9M 2M1

HST/GST # 887892537RT00
PST # 2588242

Please make sure to quote invoice number I-1500010043 on your payment submission



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

720 Arrow Road
North York, Ontario M9M 2M1
Canada

Invoice	
INVOICE NUMBER:	I-1500009835
Date:	04/11/2018
Due Date:	04/11/2018
Agreement No.:	1500005435
PO No.:	
RO No.:	

Budget Address
Regina, SK
April 10th, 2018

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

Driver Information
MAYOR OFFICE MAYOR OFFICE
222 3 AVE N
SASKATOON
CANADA

##	VIN Number	Unit No.	Vehicle Type	Vehicle Plate	Vehicle Group	Out Km	In Km	Date Rented	Date Returned
1	[REDACTED]	[REDACTED]	2018 GMC TERRAIN AWD SLE	[REDACTED]	H	6345	6888	04/09/2018 13:40	04/10/2018 13:40

Total Days	1	Rate Per Day	27.63	Package	1D Day
Auth. Period	1				

STATEMENT OF CHARGES	
Rental	\$ 27.63
Sub Total	\$ 27.63
GST/HST	\$ 1.38
GST/PST	\$ 1.68
Total	\$ 30.67
Paid	\$ 0.00
Balance Due	\$ 30.67

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-1500009835 on your payment submission

Re: Prov. Budget Address
Regina, SK
April 10th, 2018

Tuesday, April 10th, 2018
Fuel Charges

TRANSACTION RECORD

DAVIDSON ESSO

DAVIDSON ESSO TRAVEL CENTRE
HWY 11 & ENTERPRISE LANE
DAVIDSON, SK S8G 1A8

ESSO EXPRESS PAY

2018-04-10 19:13:17

TRANS #: 059239
STATION#: 00303759
GST #: R891755142

PUMP 5
EREG \$ 44.95
38.785L AT \$1.159/L

GST INCLUDED \$ 2.14
TOTAL : CAD\$ 44.95

TYPE: PURCHASE

C *****
INVOICE NO: SGA85687
AUTH: 089395-F

A0000000031010
0080008000
F800

01 APPROVED - TH
ANK YOU 027

VERIFIED BY PIN

LOYALTY: NO



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

720 Arrow Road
North York, Ontario M9M 2M1
Canada

Invoice	
INVOICE NUMBER:	I-1500010070
Date:	05/18/2018
Due Date:	05/18/2018
Agreement No.:	1500005648
PO No.:	
RO No.:	

**City Mayors' Caucus
North Battleford, SK
May 16 & 17, 2018**

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

Driver Information
MAYOR OFFICE MAYOR OFFICE
222 3 AVE N
SASKATOON
CANADA

##	VIN Number	Unit No.	Vehicle Type	Vehicle Plate	Vehicle Group	Out Km	In Km	Date Rented	Date Returned
1	[REDACTED]	[REDACTED]	2018 JEEP COMPASS 4dr 4x4 SPORT/NORTH	[REDACTED]	H	25	428	05/15/2018 16:00	05/17/2018 17:00

Total Days	2	Rate Per Day	28.05	Package	1D Day
Auth. Period	2				

STATEMENT OF CHARGES		
Rental		\$ 56.10
Other Charges	Other Charge Description	\$ 57.45
Sub Total		\$ 113.55
GST/HST		\$ 5.68
GST/PST		\$ 3.37
Total		\$ 122.60
Paid		\$ 0.00
Balance Due		\$ 122.60

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-1500010070 on your payment submission

City Mayors' Caucus
 North Battleford, SK
 May 16 & 17, 2018

Jackfish Lodge Golf&Conference Ctr

620208 Sk Ltd.
 Box 10
 Cochin SK S0M 0L0
 Ph: 306-386-2800
 Fax: 306-386-2840

CLARK CHARLIE
 222 3RD AVE N

Room # Invoice # 33565
 Arrive 05/16/18 Depart 05/17/18

SASKATOON, SASKATCHEWAN
 S7K 0J5
 CITY MAYORS AND MANAGERS

Date	Clerk	Department	Description	Reference	Amount
05/16/18	SW	2-Accommodat			129.00
05/16/18	SW	20-P.S.T.	On Accommodation		7.74
05/16/18	SW	16-D.M.F.			1.29
05/16/18	SW	20-P.S.T.	On D.M.F.		0.08
05/17/18	RK	92- [REDACTED]			-144.62
			GST On Accommodatio		6.45
			GST On D.M.F.		0.06
			Tax Reg. # 886566835		

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

CARDHOLDER COPY

APPROVED
 AUTH# 097432 01-027
 THANK YOU

[REDACTED]
 A0000000031010

PRE-AUTH COMPLETION
 TOTAL
\$144.62

CARD *****
 CARD TYPE [REDACTED]
 DATE 2018/05/17
 TIME 1665 08:26:08
 RECEIPT NUMBER
 C84069943-001-001-507-0

JACKFISH LODGE GOLF AND
 CONFER
 1101 101ST ST UNIT 201
 NORTH BATTLEFSK

Balance: 0.00

Thank you for staying with us at
 the Jackfish Lodge Golf and
 Conference Centre. We look forward
 to welcoming you back on your next
 visit.

Signature: _____



Travel Expense Claim Form

Department: Mayor's Office

Name: Charlie Clark	Travel to: Halifax
Employee No.:	Purpose: BCMC Meeting
Position: Mayor	Dates: May 30 - June 1, 2018

Account Code: _____

SCMMA/EXEMPT
Please check appropriate box

DATE DD/MM/YY	TRANSPORTATION			MEALS	HOTEL/ LODGING	MISCELLANEOUS		DAILY TOTAL
	CODE	KM	AMOUNT			DESCRIPTION	AMOUNT	
30-May-18	2	Pcard (AC Flights)	\$781.75	B L D \$ 16.00 \$ 25.00	Pcard	Hotel	\$ 227.56	\$ 1,050.31
	2	Pcard (AC Seats)	\$ 63.00	B L D		Incidentals	\$ 7.00	\$ 70.00
	2	Pcard (AC Seat Changes)	\$ 31.50	B L D				\$ 31.50
	2	Pcard (AC Seat Change Credit)	\$ (15.75)	B L D				\$ (15.75)
	6	Pcard (Shuttles to Hotel)	\$ 44.00	B L D				\$ 44.00
31-May-18				B L D	Pcard	Hotel	\$ 227.56	\$ 227.56
				B L D		Incidentals	\$ 7.00	\$ 7.00
				B L D				
1-Jun-18				B L D \$ 11.00 \$ 16.00 \$ 25.00				\$ 52.00
				B L D				
				B L D				
TOTALS			\$904.50				\$ 469.12	\$ 1,466.62

<p>Travel Codes:</p> <ol style="list-style-type: none"> Private Vehicle (rate used) 0.54 Air Equivalent to Air Train Bus Taxi/Shuttle Other Parking 	<p>Note:</p> <ul style="list-style-type: none"> Please use a cash receipt to deposit any monies over \$1 being returned from a travel advance. The per diem rate of \$7/day pays for such things as snacks and newspapers, telephone expense can be claimed separately. Per diem can only be claimed for those days that the employee stays over night. For employees that stay over night at a relative or friends \$30/night can be claimed. <p>Claims for meals: Breakfast \$11; Lunch - \$16; Dinner \$25 Effective August 1, 2008</p>	<p>Total Expenses: \$ 1,466.62</p> <p>Less Expenses paid \$1,359.62</p> <p>REQ# _____</p> <p>Difference: \$ 107.00</p> <p style="text-align: right;">\$ 107.00 Amount Due to Employee</p> <p>REQ# _____</p> <p>CR# _____</p>
Employee Signature		
Date	June 19, 2018	
Department Head Signature	Date:	

Booking Confirmation

Booking Reference: SXADJ5
Date of issue: 31 Jan, 2018

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.


- Depart
Economy Tango

 Wednesday
30 May, 2018

 10:15
Saskatoon
(YXE), SK

 15:19
Toronto
Pearson Intl. (YYZ), ON
Terminal 1


 AC1122

3hr04
Economy G
Operated by: Air Canada | **E190** |  **Wi-Fi**
Air Canada Bistro

Layover in Toronto

1hr11

 Wednesday
30 May, 2018

 15:30
Toronto
Pearson Intl. (YYZ), ON
Terminal 1

 19:35
Halifax
Halifax Intl. (YHZ), NS


 AC616

2hr05
Economy G
Operated by: Air Canada | **A320-200** |  **Wi-Fi**
Air Canada Bistro

Total duration

6hr20


- Return
Economy Tango

 Friday
01 Jun, 2018

 18:40
Halifax
Halifax Intl. (YHZ), NS

 20:09
Toronto
Pearson Intl. (YYZ), ON
Terminal 1


 AC619

2hr29
Economy A
Operated by: Air Canada | **A321-200** |  **Wi-Fi**
Air Canada Bistro

Layover in Toronto

0hr46

 Friday
01 Jun, 2018

 20:55
Toronto
Pearson Intl. (YYZ), ON
Terminal 1

 22:26
Saskatoon
(YXE), SK


 AC1129

3hr31
Economy A
Operated by: Air Canada | **E190** |  **Wi-Fi**
Air Canada Bistro

Total duration

6hr46

Passengers

 **Charlie David Clark**

Ticket Number
0142189535475



Seats
AC1122 18A
AC616 21A
AC619 17A
AC1129 18F



Purchase summary


Amount paid: \$844.75

Tax information
GST/HST no. 10009-2287 RT0001
\$38.26
GST/HST no. 10009-2287 RT0001
\$5.24

1 adult


 **Air Transportation Charges**

Base Fare - Depart - Economy Tango	378.00
Base Fare - Return - Economy Tango	247.00
Surcharges	46.00

 **Taxes, fees and charges**

Goods and Services Tax - Canada no. 100092287 RT0001	35.26
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	5.24
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	56.00

Total airfare and taxes before options **\$781⁷⁵**

 **Seat selection**

Charlie David Clark

AC1122: 18A - Standard Seat (Window)	15.00
AC616: 21A - Standard Seat (Window)	15.00
AC619: 17A - Standard Seat (Window)	15.00
AC1129: 18F - Standard Seat (Window)	15.00
Goods and Services Tax - Canada no. 100092287 RT0001	3.00

Total with options and seat selection fee: **\$844⁷⁵**

GRAND TOTAL (Canadian dollars) \$844⁷⁵



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.

From: [Redacted]
Sent: February 08, 2018 11:31 AM
To: [Redacted]
Subject: FW: Air Canada - 30 May: Saskatoon - Halifax (Booking Reference: SXADJ5) - Your booking has been modified

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Thursday, February 08, 2018 11:30 AM
To: [Redacted]
Subject: Air Canada - 30 May: Saskatoon - Halifax (Booking Reference: SXADJ5) - Your booking has been modified



Booking Reference: **SXADJ5**

Date of issue: 31 Jan, 2018

 [Manage my booking](#)

 [Sign up for flight notifications](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

Your seats are confirmed Please print and keep this page for your records.
Thank you for choosing Air Canada. We look forward to welcoming you on board.

Passengers

 **Charlie Clark**

Ticket Number:
014XXXXXXXXXX



Seats

AC1122 18A
AC616 21A
AC621 20F
AC1129 20A

Depart

Economy Tango

Wednesday
30 May, 2018

10:15
Saskatoon
(YXE),
Saskatchewan



15:25
Toronto
Pearson Intl. (YYZ),
Terminal 1

 **3hr10**
Economy G
AC1122
Operated by: Air Canada | **E190** |  **Wi-Fi**

Wednesday
30 May, 2018

16:30
Toronto
Pearson Intl. (YYZ),
Terminal 1



19:35
Halifax
Halifax Intl. (YHZ),
Nova Scotia

 **2hr05**
Economy G
AC616
Operated by: Air Canada | **A320-200** |  **Wi-Fi**

Return

Economy Tango

Friday
01 Jun, 2018

16:35
Halifax
Halifax Intl. (YHZ),
Nova Scotia



18:04
Toronto
Pearson Intl. (YYZ),
Terminal 1

 **2hr29**
Economy A
AC621
Operated by: Air Canada | **A320-200** |  **Wi-Fi**

Friday
01 Jun, 2018

20:05
Toronto
Pearson Intl. (YYZ),



21:39
Saskatoon
(YXE),

Terminal 1

Saskatchewan



3hr34

Economy A

Operated by: Air Canada | E190 | Wi-Fi

Purchase summary

Tax information

GST/HST no. 10009-2287
RT0001 \$1.50

Seat selection

CHARLIE Clark	
AC621: 20F - Standard Seat (Window)	15.00
AC1129: 20A - Standard Seat (Window)	15.00
Goods and Services Tax - Canada no. 100092287 RT0001	1.50
GRAND TOTAL (Canadian dollars)	\$31⁵⁰



CANADA, U.S.: 1 (888) 247-2262



A STAR ALLIANCE MEMBER 



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, T2L 6J7

Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Charlie Clark
Nom du passager:

Payment card refunded: ████████████████████
Carte de paiement remboursée:

**Customer Care
Service au client**

On the web/Site Web
www.aircanada.com

**Air Canada Reservations
Réservations d'Air Canada**
1 888 247-2262

**Aeroplan Centre
Centre Aéroplan**
1 800 361-5373

Amount Refunded / Montant du Remboursement

Seat Selection Base Charge: 15.00
Frais de sélection de siège:

Taxes:

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) /
Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287
RT0001) (XG) 0.75

Total Amount Refunded to credit card in Canadian dollars: 15.75
Montant total remboursé sur la carte de crédit en Dollars canadiens:



**BCMC Meeting
Halifax, NS
May 31- June 3, 2018**

**1990 Barrington Street, Halifax, Nova Scotia, B3J 1P2
Tel: 902-425-6700 Fax: 902-425-6214**

Charlie Clark
1990 Barrington St
Halifax NS B3J1P2
Canada

Room: [REDACTED]
Folio: 90707
Cashier: 114
Arrival: 05-30-18
Departure: 06-01-18

Group: FCM18 - Stong Communities Conference

Date	Description	Additional Information	Charges	Credits
05-30-18	Room Charges		194.00	
05-30-18	Room Municipal Mkg Levy 2%		3.88	
05-30-18	Room HST		29.68	
05-31-18	Room Charges		194.00	
05-31-18	Room Municipal Mkg Levy 2%		3.88	
05-31-18	Room HST		29.68	
06-01-18	[REDACTED]	XXXXXXXXXXXX [REDACTED] XX/XX		455.12

HST Summary	
Reg No: 740992128 RT001	
Room	59.36
F&B	0.00
Other	0.00
Total	59.36

Total	455.12	455.12
Balance Due	0.00	CDN

Guest Signature: _____

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

**BCMC Meeting
Halifax, NS
May 31- June 3, 2018**

Maritime Bus

IRB296

Charlie Clark

Travel Date / Time
05/30/2018 8:15 PM

From **HALIFAX AIRPORT**
To **HFX DELTA HALIFAX ...**

Arrival date/time: 05/30/2018 8:37 PM
Journey O & D: Halifax Airport / Hfx Delta Halifax (Airport Shuttle ...)

ADULT - ONE WAY

SCAN TO REDEEM



Trip: HAE 5020

Fare: \$ 19.13
Taxes: \$ 2.87
Total: \$ 22.00

Ticket code: IRB296-C6QMHJED
Issued: 05/30/2018 2:43 PM

Halifax Airport: Ground Transportation 1 Bell Blvd
Hfx Delta Halifax (Airport Shuttle only): For Airport Express 1990 Barrington Street

**BCMC Meeting
Halifax, NS
May 30- June 1, 2018**

Maritime Bus

WGKD6C

Travel Date / Time
05/30/2018 8:15 PM

From **HALIFAX AIRPORT**
To **HFX DELTA HALIFAX ...**

Arrival date/time: 05/30/2018 8:37 PM
Journey O & D: Halifax Airport / Hfx Delta Halifax (Airport Shuttle ...

ADULT - ONE WAY

Trip: HAE 5020

Fare: \$ 19.13
Taxes: \$ 2.87
Total: \$ 22.00

Ticket code: WGKD6C-C6QMHJED
Issued: 05/30/2018 2:43 PM



Halifax Airport: Ground Transportation 1 Bell Blvd
Hfx Delta Halifax (Airport Shuttle only): For Airport Express 1990 Barrington Street

Transaction details

Email To



Payment



Transaction #

C6QMHJED

Customer Name

Charlie Clark



Click here to download your ticket



Want to make another purchase?

[Download Ticket \(https://api.betterez.com/notifications/print-ticket-api?cart=570e4206d12bb17e0b0015fe&confirmation=5b0ee23fbd9c1d625&channel=websale:](https://api.betterez.com/notifications/print-ticket-api?cart=570e4206d12bb17e0b0015fe&confirmation=5b0ee23fbd9c1d625&channel=websale:)

[G:U M \(mailto:charlie.clark@betterez.com\)](mailto:charlie.clark@betterez.com)
[subject=](#)

Special Instructions

For passengers departing from RDL YOUR TICKET MUST BE PRINTED. For these locations, Longueuil, Montreal, Quebec City, Levis, & Ste Foy coming to the Maritimes you must have your ticket exchanged/transferred onto an Orleans Express ticket in order to be placed in their system and be guaranteed a seat. This can be completed anytime prior to departure.



DOUBLETREE BY HILTON REGINA
 1975 BROAD STREET
 REGINA, SK S4P 1Y2
 Canada
 TELEPHONE 306-525-6767 • FAX 306-352-1858
 Reservations
 www.hilton.com or 1 800 HILTONS

CLARK, CHARLIE

**SK City Mayors Caucus
 Regina, SK
 October 24 – 25, 2018**

SASKATOON SK
 CANADA

Room No:
 Arrival Date: 10/24/2018 6:06:00 PM
 Departure Date: 10/25/2018 12:09:00 PM
 Adult/Child: 1/0
 Cashier ID: MTMT
 Room Rate: 148.00
 AL:
 HH # 777247223 BLUE
 VAT # 865643357RT0001
 Folio No/Che 228283 A

Confirmation Number: 84900946

DOUBLETREE BY HILTON REGINA 10/30/2018 8:35:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
10/24/2018	GUEST ROOM	NGNG	1078724	\$148.00		
10/24/2018	GST	NGNG	1078724	\$7.40		
10/24/2018	PST	NGNG	1078724	\$8.88		
10/24/2018	RM DMF	NGNG	1078724	\$4.44		
10/24/2018	RM GST	NGNG	1078724	\$0.22		
10/24/2018	RM PST	NGNG	1078724	\$0.27		
10/25/2018		DMDM	1079180		(\$169.21)	
BALANCE						\$0.00

Total Invoice Amount Revenue Tax
 \$148.00 \$21.21

APPR CODE 078000 MERCHANT ID 17502760184
 TRANSACTION ID 1079180 TRANS TYPE Sale



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

720 Arrow Road
North York, Ontario M9M 2M1
Canada

Invoice	
INVOICE NUMBER:	I-1500011338
Date:	10/29/2018
Due Date:	10/29/2018
Agreement No.:	1500006643
PO No.:	
RO No.:	

**SK City Mayors Caucus
Regina, SK
October 24 – 25, 2018**

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

Driver Information MAYOR OFFICE MAYOR OFFICE 222 3 AVE N SASKATOON CANADA
--

##	VIN Number	Unit No.	Vehicle Type	Vehicle Plate	Vehicle Group	Out Km	In Km	Date Rented	Date Returned
1	[REDACTED]	[REDACTED]	2017 CHEVROLET EQUINOX AWD LT	[REDACTED]	H	32963	33503	10/24/2018 8:22	10/26/2018 12:15

Total Days	3	Rate Per Day	28.05	Package	1D Day
Auth. Period	3				

STATEMENT OF CHARGES	
Rental	\$ 84.15
Fuel	\$ 155.25
Sub Total	\$ 239.40
GST/HST	\$ 11.97
GST/PST	\$ 14.36
Total	\$ 265.73
Paid	\$ 0.00
Balance Due	\$ 265.73

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-1500011338 on your payment submission



Travel Expense Claim Form

Department: Mayor's Office

Name: Charlie Clark	Travel to: Ottawa
Employee No.:	Purpose: Tourism Leadership Event
Position: Mayor	Dates: October 2 - 4, 2018
Account Code:	Union: SCMMA/EXEMPT <i>Please check appropriate box</i>

DATE DD/MM/YY	TRANSPORTATION			MEALS	HOTEL/ LODGING	MISCELLANEOUS		DAILY TOTAL
	CODE	KM	AMOUNT			DESCRIPTION	AMOUNT	
2-Oct-18				B L D * \$ 25.00				\$ 25.00
				B L D		* Incidentals	\$ 7.00	\$ 7.00
3-Oct-18	6	Taxi	\$ 14.88	B* \$ 11.00 L D* \$ 25.00				\$ 50.88
	6	Lyft Ride Share	\$ 10.16	B L D				\$ 10.16
	6	Lyft Ride Share	\$ 9.87	B L D		* Incidentals	\$ 7.00	\$ 16.87
	6	Lyft Ride Share	\$ 11.94	B L D				\$ 11.94
4-Oct-18	6	Taxi	\$ 40.24	B* \$ 11.00 L D				\$ 51.24
	6	Taxi	\$ 32.00	B L D				\$ 32.00
				B L D				
				B L D				
TOTALS			\$ 119.09	\$ 72.00			\$ 14.00	\$ 205.09

- Travel Codes:
- Private Vehicle (rate used) 0.54
 - Air
 - Equivalent to Air
 - Train
 - Bus
 - Taxi
 - 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.

Total Expenses for trip:	\$ 205.09
Less Expenses paid	\$ 87.12
Difference:	\$ 117.97
Amount Due to Employee	\$ 117.97
Amount invoiced to Tourism Saskatoon	\$ 156.95

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

[Signature]
 Employee Signature
 Nov. 22/18
 Date
[Signature]
 Department Head Signature

[Signature]
 Date: Nov 22/18



Re: Tourism Leadership Event
 Ottawa, ON
 October 2 - 4, 2018

Wednesday, October 3rd, 2018
 Taxi to the Lansdowne Live Tour

BLUE LINE TAXI
 (613) 238 - 1111

TERMINAL ID: 324-301-902
 MERCHANT ID: 4325112A
 VEHICLE ID : 1161
 DRIVER ID : 00054161

TRIP NUMBER: 10614
 PASSENGERS: 1

10/03/2018
 START: 08:47 END: 08:48

FARE AMOUNT: \$ 12.40

TIP AMOUNT: \$ 2.48

TOTAL : \$ **14.88**

SALE : **\$\$\$**

APPROVAL NUMBER : 000204

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
 INQUIRY@TAXITAB.COM
 TAXITAB



From: Charlie Clark
Sent: Tuesday, October 09, 2018 4:01 PM
To: Web E-mail - Mayor's Office
Subject: Fwd: Your ride with Susan on October 3

This is the first of 3 Lyft receipts from the Ottawa trip.

Thank you!

Charlie

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

From: Lyft Ride Receipt <no-reply@lyftmail.com>
Date: Wed, Oct 3, 2018 at 8:58 AM
Subject: Your ride with Susan on October 3
To:




Thanks for riding with Susan!

October 3, 2018 at 10:45 AM

Ride Details

Lyft fare (3.67km, 8m 9s)	\$8.99
HST	\$1.17
Tip	\$5.00

 \$5 off up to 10 rides

-\$5.00

\$10.16

● Pickup 10:45 AM

1000 Exhibition Way, Ottawa, ON K1S 5J3, Canada

● Drop-off 10:53 AM

23 Colonel by Dr, Ottawa, ON K1N, Canada



Make expensing business rides easy

Enable business profile on Lyft to make expensing rides quick and easy.

[Get Business Profile](#)

⊕ [Tip driver](#)

🔍 [Find lost item](#)

🕒 [Request review](#)

To protect against unauthorized behavior, you may see [an authorization hold up to US\\$25](#). This is to verify your payment method and will not be charged.

[Help Center](#)

Receipt #1186586939810538498

Tourism Leadership Event
Ottawa, ON
October 2 - 4, 2018

From: Charlie Clark
Sent: Tuesday, October 09, 2018 4:02 PM
To: Web E-mail - Mayor's Office
Subject: Fwd: Your ride with Faisal on October 3

#3 of 3

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

From: Lyft Ride Receipt <no-reply@lyftmail.com>
Date: Wed, Oct 3, 2018 at 10:47 AM
Subject: Your ride with Faisal on October 3
To:



Thanks for riding with Faisal!

October 3, 2018 at 12:33 PM

Ride Details

Lyft fare (7.45km, 13m 2s)	\$11.39
HST	\$1.48
Tip	\$2.00
 \$5 off up to 10 rides	-\$5.00
<hr/>	
	\$9.87

● Pickup 12:33 PM

Marion Dewar Plaza Park, Ottawa, ON K2P, Canada

● Drop-off 12:46 PM

1496 St Laurent Blvd, Ottawa, ON K1G, Canada



Make expensing business rides easy

Enable business profile on Lyft to make expensing rides quick and easy.

[Get Business Profile](#)

⊕ [Tip driver](#)

🔍 [Find lost item](#)

🕒 [Request review](#)

To protect against unauthorized behavior, you may see [an authorization hold up to US\\$25](#). This is to verify your payment method and will not be charged.

[Help Center](#)

Receipt #1186614086246943870

Tourism Leadership Event
Ottawa, ON
October 2 - 4, 2018

From: Charlie Clark
Sent: Tuesday, October 09, 2018 4:01 PM
To: Web E-mail - Mayor's Office
Subject: Fwd: Your ride with Ali on October 3

#2 of 3

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


From: Lyft Ride Receipt <no-reply@lyftmail.com>
Date: Wed, Oct 3, 2018 at 12:30 PM
Subject: Your ride with Ali on October 3
To:



Thanks for riding with Ali!

October 3, 2018 at 2:18 PM

Ride Details

Lyft fare (6.15km, 10m 30s)	\$10.57
HST	\$1.37
Tip	\$5.00
 \$5 off up to 10 rides	-\$5.00
<hr/>	
	\$11.94

● Pickup 2:18 PM

1514 St Laurent Blvd, Ottawa, ON K1G, Canada

● Drop-off 2:29 PM

Rideau Centre, McKenzie King Brg, Ottawa, ON K1N, Canada



Make expensing business rides easy

Enable business profile on Lyft to make expensing rides quick and easy.

[Get Business Profile](#)

[Tip driver](#)

[Find lost item](#)

[Request review](#)

To protect against unauthorized behavior, you may see [an authorization hold up to US\\$25](#). This is to verify your payment method and will not be charged.

[Help Center](#)

Receipt #1186638965198733174

Map data © [OpenStreetMap](#) contributors

© Lyft 2018



Re: Tourism Leadership Event
Ottawa, ON
October 2 - 4, 2018

Thursday, October 4th, 2018
Taxi from Hotel to Airport

BLUE LINE TAXI
(613) 238 - 1111

TERMINAL ID: 324-303-639
MERCHANT ID: 4325107A
VEHICLE ID: 1018
DRIVER ID: 00054968

TRIP NUMBER: 7095
PASSENGERS: 1

10/04/2018
START: 07:52 END: 07:53

FARE AMOUNT: \$ 33.53

TIP AMOUNT: \$ 6.71

TOTAL : \$ 40.24

SALE : \$

APPROVAL NUMBER : 092666

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB





Re: Tourism Leadership Event
Ottawa, ON
October 2 - 4, 2018

Thursday, October 4th, 2018
Taxi from Saskatoon Airport to Home

UNITED GROUP
225 AVENUE B N
SASKATOON SK

CARD ***** [REDACTED]
CARD TYPE [REDACTED]
DATE 2018/10/04
TIME 3811 13:23:17
CLERK ID 527
RECEIPT NUMBER
C85068337-001-001-808-0

PURCHASE
AMOUNT \$27.00
TIP \$5.00
TOTAL

\$32.00

[REDACTED]
A0000000031010
1845ABE73C09EBF0
0080008000-E800
800F80F114024674
0080008000-F800

APPROVED

AUTH# 029145 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: Edmonton
Employee No.:	Purpose: National Urban Project
Position: Mayor	Dates: November 14 - 16, 2018
Account Code:	Union: SCMMA/EXEMPT <i>Please check appropriate box</i>

DATE DD/MM/YY	TRANSPORTATION			MEALS	HOTEL/ LODGING	MISCELLANEOUS		DAILY TOTAL
	CODE	KM	AMOUNT			DESCRIPTION	AMOUNT	
14-Nov-18	2	Fuelus	\$ 357.26	B L D \$ 25.00		Hotel	\$ 161.67	\$ 543.93
	2	Seats	\$ 16.80	B L D		Incidentals	\$ 7.00	\$ 23.80
	6	Taxi	\$ 65.00	B L D				\$ 65.00
				B L D				
15-Nov-18				B L D \$ 11.00		Hotel	\$ 161.67	\$ 172.67
				B L D		Incidentals	\$ 7.00	\$ 7.00
				B L D				
16-Nov-18		Taxi	\$ 22.75	B L D \$ 25.00				\$ 47.75
				B L D				
				B L D				
TOTALS			\$ 461.81		\$ 61.00		\$ 337.34	\$ 860.15

Travel Codes:
 1. Private Vehicle (rate used) 0.54
 2. Air
 3. Equivalent to Air
 4. Train
 5. Bus
 6. Taxi
 7. Other Parking/Fuel/Registration

[Signature]
 Employee Signature

Nov. 22/18
 Date

[Signature]
 Department Head Signature

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

Nov 22/18
 Date

Total Expenses:	\$ 860.15
Less Expenses paid	\$ 785.15
REQ#	
Difference:	\$ 75.00
	\$ 75.00
	Amount Due to Employee



eTicket Receipt

Prepared For
CLARK/CHARLIE D MR [ADT]

RESERVATION CODE	WFQNOH
ISSUE DATE	01Oct18
TICKET NUMBER	8382141604524
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SWS
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
14Nov18	WESTJET WS 3235	SASKATOON SK, CANADA	EDMONTON INTLAB, CANADA	Fare Family Econo Seat Number 09A - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAVF4ELS Not Valid Before 14NOV18 Not Valid After 14NOV18
	Operated by: WESTJET ENCORE	Time 18:15	Time 18:36	
16Nov18	WESTJET WS 3276	EDMONTON INTLAB, CANADA	SASKATOON SK, CANADA	Fare Family Econo Seat Number 09A - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAVD0ELS Not Valid Before 16NOV18 Not Valid After 16NOV18
	Operated by: WESTJET ENCORE	Time 19:00	Time 21:12	

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 CARDFORM 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	
Fare Calculation Line	YXE WS YEA121.00WS YXE131.00CAD252.00END
Fare	CAD 252.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 14.51 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 357.26

Other Charges

SEAT ASSIGNMENT # 8381502140716 (YXE-YEG / QTY 1, YEG-YXE / QTY 1)	CAD 16.00
Taxes	CAD 0.80
Form of Payment	
Total	CAD 16.80
Total Fare and Other Charges	CAD 374.06

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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](#)

Re: National Urban Project Launch
Edmonton, AB
November 14 - 16, 2018

Wednesday, November 14th, 2018
Taxi from Edmonton Airport to Hotel

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

██████████ ***** ██████████
██████████ ██████████

DATE 2018/11/14
TIME 5051 19:12:15
INVOICE # 71715
RECEIPT NUMBER
C85000429-001-001-363-0

PURCHASE
AMOUNT \$55.00
TIP \$10.00
TOTAL

\$65.00

██████████
A0000000031010
A974974761B9363E
0080008000-E800
BAC3BDB5FFADAE8
0080008000-F800

APPROVED

AUTH# 061347 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CAPITAL 780.423.2425
24.7 TAXI 780.442.4444
EDMTAXI.COM
GST 100403070

Mr Charlie Clark
Canada

Room Number :
Arrival Date : 11-14-18
Departure Date : 11-16-18
Page : 1 of 2
Folio Number : 513702
Confirmation : 19533745
Cashier : 518

INFORMATION INVOICE

Group Code : ED181115CIT
Company Name : City of Edmonton Protocol Offic
GST No: 121767065 RT 0001 11-16-18

Date	Description	Charges	Credits
11-14-18	Room Charge <i>Clark Charlie #0312=>City of Edmonton Protocol Office #9014 City of Edmonton Protocol Office #9014=>Clark Charlie #0312</i>	144.00	
11-14-18	Room D.M.F. <i>Clark Charlie #0312=>City of Edmonton Protocol Office #9014 City of Edmonton Protocol Office #9014=>Clark Charlie #0312</i>	4.32	
11-14-18	Room Alberta Tourism Levy <i>Clark Charlie #0312=>City of Edmonton Protocol Office #9014 City of Edmonton Protocol Office #9014=>Clark Charlie #0312</i>	5.93	
11-14-18	Room GST <i>Clark Charlie #0312=>City of Edmonton Protocol Office #9014 City of Edmonton Protocol Office #9014=>Clark Charlie #0312</i>	7.42	
11-15-18	Room Charge <i>Routed From Clark Charlie Of Room #0312 City of Edmonton Protocol Office #9014=>Clark Charlie #0312</i>	144.00	
11-15-18	Room D.M.F. <i>Routed From Clark Charlie Of Room #0312 City of Edmonton Protocol Office #9014=>Clark Charlie #0312</i>	4.32	
11-15-18	Room Alberta Tourism Levy <i>Routed From Clark Charlie Of Room #0312 City of Edmonton Protocol Office #9014=>Clark Charlie #0312</i>	5.93	
11-15-18	Room GST <i>Routed From Clark Charlie Of Room #0312 City of Edmonton Protocol Office #9014=>Clark Charlie #0312</i>	7.42	
11-16-18			323.34
Total		323.34	323.34

Balance 0.00 CAD

Room GST 14.84
F&B GST 0.00
Misc GST 0.00
Total 14.84

A/D: A0000000031010
T/R: 00 80 00 80 00
T/S: F8 00
00 - APPROVED - 001
CUSTOMER COPY

AMOUNT \$323.34

Clerk #: 000330 390
Batch #: 161 SEC: 161001001047
11/16/18 15:08:42
APPR CODE: 016992

SALE

SUTTON PLACE HOTEL
EDMONTON
10235-101 STREET
EDMONTON, AB T5J 3E9
(780) 428-7111



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

Name: **Darren Hill** Conference/Meeting: **IBA signing between Federal & Provincial Governments**

Position: **City Councillor c/o City Clerk's** Dates: **October 3, 2018** Travel to: **Regina, SK**

Union: SCMMA/EXEMP

DATE DD-MMM-	TRANSPORTATION				Registration	Hotel, Air BnB	Meals excl.		MISCELLANEOUS		
	CODE	# of km	0.55/km	Amount			alcohol		Incidentals	Baggage	Per Diem
2-Oct-2018	02 Air (flight)	Flight chg fee & fare diff		249.17			B				
							L				
2-Oct-2018	06 Taxi	Uber ride to Airport		31.41			D				7.00
3-Oct-2018	02 Air (flight)	Flight home from Regina		220.62			B	11.00			
						101.75	L	16.00			
3-Oct-2018	06 Taxi			45.76			D	25.00			
							B				
							L				
							D				
							B				
							L				
							D				
							B				
							L				
							D				
							B				
							L				
							D				
PREPAID											
PREPAID											
PREPAID											
TOTALS				546.96	0.00	101.75		52.00	0.00	0.00	7.00

- Travel Codes:**
1. Private Vehicle (0.55/km)
 2. Air (incl. Seat selection)
 3. Equivalent to Air
 4. Train
 5. Bus
 6. Taxi/UBER
 7. Other _____

Please use cash receipt to deposit monies over \$1 returned from a travel advance.
 Per diem of \$7/day applies to snacks & newspapers, claim telephone expenses separately.
 Per diem rate can only be claimed for days that employee stays overnight.
 For employees that stay overnight at a relative or friends, \$30/night can be claimed.

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

Total Expenses: 707.71
Less Prepaid Expenses/Allowance: 0.00
Difference/Amount Due: 707.71

REQ# _____

Employee Signature
 City Clerk's Initials
 Dept. Head Signature

Date: **9-Oct-2018**
 Date: **10-Oct-2018**

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

Thanks for tipping, Darren

Here's your updated Tuesday afternoon ride receipt.

Total **CA\$31.41**

Trip Fare CA\$16.62

Subtotal **CA\$16.62**


Tolls, Surcharges, and Fees CA\$5.75


HST CA\$3.01

Wait Time CA\$0.80

Tip CA\$5.23

Amount Charged


  **CA\$26.18**

  **CA\$5.23**

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Balraj

UberX 16.44 kilometers | 18 min

 **01:07pm** | 59 Waller St, Ottawa, ON K1N 5Y1, Canada

 **01:25pm** | 1000 Airport Parkway Private, Ottawa, ON K1V 9B4, Canada

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

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: PVDHYE

Name: Mr Darren Hill
E-mail: [REDACTED]
Payment: [REDACTED]

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC455	Ottawa (YOW)	Toronto Pearson (YYZ)	E90	Economy Standard (M)	Confirmed
	Tue 02-Oct 2018 14:00	Tue 02-Oct 2018 15:03 - TERMINAL T1			
AC1117	Toronto Pearson (YYZ)	Regina (YQR)	E90	Economy Standard (M)	Confirmed
	Tue 02-Oct 2018 15:55 - TERMINAL T1	Tue 02-Oct 2018 17:10			

Passenger Information

Passenger: 1 Mr Darren Hill
Ticket number: 014 2101 368821
Frequent Flyer Pgm: Air Canada Aeroplan
Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2101 368821

Date of issue	01-Oct 2018
Fare Amount in Canadian dollars:	1,087.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	6.65
Combined Taxes *see fare calculation below (XT)	4.52
Total Fare in Canadian dollars:	144.17A
Options	
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	5.00

Ticket particularities:

AC ONLY/NONREF/CHGFEE

***Fare calculation:**

02OCT18YXE AC X/YTO Q23.00AC YOW R469.00AC X/YTO AC YQR
 Q23.00R572.00CAD1087.00 END ROE1.00 XT0.52RC4.00SQ PD14.25CA
 49.41XG3.51RC47.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

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 for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

From: "reservations@transwestair.com" <reservations@transwestair.com>

Date: October 1, 2018 at 6:24:41 PM CST

To:

Subject: TWA Itinerary For HILL, DARREN,

Transwest Air



Customer Care

1-800-667-9356 | 1-306-665-2370
reservations@transwestair.com
Reservation call centre: 1-800-667-9356
<http://www.transwestair.com/>

Itinerary

Please print and retain this Itinerary for your reference.

Main Passenger Information

Invoice #: 1037446
Booking Reference #: 943393
Name: HILL, DARREN,
Email: [REDACTED]

Payment Details

Payment Method: [REDACTED]
Payment Date: 10/01/2018 18:24
Balance Due: 0.00
Form of Payment: [REDACTED]
PO:
Booking Class: ExRegular

Flight Itinerary

Flight	From	To	Aircraft	Status
310	REGINA (YQR) 10/03/2018 10/03/2018 17:00 local	SASKATOON (YXE) 10/03/2018 17:45 local	GCA 1900D Operated by WESTWIND	CONFIRMED

Fare Summary

Fare	NAV Canada Surcharge	AIF/ATSC	Other Fees	SUBTOTAL	GST	TOTAL
155.15	11.17	27.00	16.79	210.11	10.51	\$220.62

TERMS & CONDITIONS

Please, refer to <http://www.transwestair.com/> for more details.

- Baggage Allowance - Please feel free to contact a customer service representative to get all baggage allowances for all fares provided. Excess charges will be assessed on any amount exceeding these limits and will travel at lower priority. Other items such as live animals have specific charges.
- Cabin Baggage - due to the various sizes of our aircraft, safety regulations require that all carry-on baggage conform to the specifications listed below: No more than two (2) pieces, when combined, not to exceed 20cm x 43cm x 38cm (8"x17"x 15") see sizing device. Maximum combined weight for cabin baggage is 9kg (20lbs). Purses 25cm x 30cm x 20cm (10"x12"x8") or less are not counted as one of the two pieces.
- If you are travelling between Saskatoon-Regina you will need to check in at the AeroCentres located in both Saskatoon and Regina. If you are travelling to Northern Saskatchewan you will need to check in at the main terminal in Saskatoon.
- Check-In time is one hour prior to departure. Photo ID is required at time of check in.
- Cut-off is 30 minutes prior to departure for all bases.
- Should your reservation no longer be required because of a change in your plans, please let us know. (Someone may be waiting for a cancellation to make an important trip.)
- Cancellation charges may apply.

CO-OP TAXI
1654 ANGUS STREET
REGINA, SK S4T 1Z2
Merchant ID: 00000003233420
Term ID: 09691223
25870930013

Purchase

XXXXXXXXXX
AID: A000000031010
Entry Method: Chip
Batch#: 000077
10/03/18 09:48:42

Ref#: 000057367173
Inv #: 004419 Appr Code: 077111

Amount:	\$	24.75
Tip:	\$	3.71
Total:	\$	28.46

Customer Copy

CAPITAL CAB 2000
473 MCDONALD STREET
REGINA SK

CARD *****
CARD TYPE
DATE 2018/10/02
TIME 2568 17:41:38
RECEIPT NUMBER
CG5021355-001-001-265-0

PURCHASE
AMOUNT \$14.50
TIP \$2.80
TOTAL

\$17.30

A000000031010
4AEE283C8AEB04D6
0080008000-E800
588E435F126B259C
0080008000-F800

APPROVED

AUTH# 041761 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS





RAMADA

PLAZA

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

10-02-18

Darren Hill	Folio No. :	Room No. :
	A/R Number :	Arrival : 10-02-18
	Group Code :	Departure : 10-03-18
	Company :	Conf. No. : 80981EC
	Wyndham Rewards :	PO No. :
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
10-02-18	Room Charge	89.00	
10-02-18	Destination Marketing Fee- 3%	2.67	
10-02-18	Provincial Sales Tax- 6%	5.50	
10-02-18	Government Sales Tax- 5%	4.58	
10-02-18			101.75
Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. If you are not already a member, join the next time you check-in, visit us at www.wyndhamrewards.com or call 1-866-996-7937.		Total	101.75
		Balance	0.00

GST Reg# R139859045

Guest Signature: _____

Please contact the Manager about any issues with your stay. Ramada or affiliates may contact you about goods and services unless you call 877-227-3557 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Ramada Worldwide website about privacy.

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