

---

---

## City Council Travel and Training Expenses – 2017

### 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 2017. 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 and FCM conferences. The total amount budgeted for 2017 for all Councillors was \$35,000.00. For 2017 the total expenditures, less GST, were \$25,749.32. 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 2017 was \$24,000.00. For 2017, the total expenditures, less GST, were \$22,836.76. Attachment 2 sets out the details for each individual Councillor.

### 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 budgets. A \$7,000 budget was approved for 2017 for those Councillors that do not sit on a pension board to obtain pension

training. This budget was not used in 2017. 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 3 sets out the details for each individual Councillor as well as the source of funds.

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.

Included as Attachment 4, is a summary of travel expenses for Mayor Clark and Mayor's Office Staff for 2017. The allocated amount in the 2017 budget was \$42,000.00 with total expenditures, less GST, being \$7,552.48. It should be noted this summary includes car allowance which is the subject of a separate report.

### **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 2017 – Councillors
2. Common (Appointed) Travel and Training 2017 – Councillors
3. Other Travel and Training 2017 - Councillors
4. Travel Expenses – 2017 – Mayor Clark

### **Report Approval**

Written and Approved by: Joanne Sproule, City Clerk

Leg Report – City Council Travel and Training Expenses - 2017.docx

**2017 INDIVIDUAL COUNCILLORS' TRAVEL & TRAINING EXPENSES**
*Attachment 1*

Travel Date	Purpose	Destination	Total Cost
<b>BLOCK, Cynthia</b>			
Feb 5 - 8	Saskatchewan Urban Municipalities Association (SUMA) Convention	Saskatoon, SK	465.00
June 1 - 4	Federation of Canadian Municipalities (FCM) Conference	Ottawa, ON	3,413.26
			<b>3,878.26</b>
<b>DAVIES, Troy</b>			
June 1 - 4	Federation of Canadian Municipalities (FCM) Conference	Ottawa, ON	3,200.12
July 18	Vancouver's active transportation model	Vancouver, BC	338.61
			<b>3,538.73</b>
<b>DONAUER,Randy</b>			
June 1 - 4	Federation of Canadian Municipalities (FCM) Conference	Ottawa, ON	<b>1,956.20</b>
<b>DUBOIS, Bev</b>			
N/A			<b>0.00</b>
<b>GERSHER,Sarina</b>			
Feb 5 - 8	Saskatchewan Urban Municipalities Association (SUMA) Convention	Saskatoon, SK	435.75
March 22	Provincial 2017-2018 Budget	Regina, SK	284.14
June 1 - 4	Federation of Canadian Municipalities (FCM) Conference	Ottawa, ON	2,785.65
			<b>3,505.54</b>
<b>GOUGH, Hilary</b>			
Feb 5 - 8	Saskatchewan Urban Municipalities Association (SUMA) Convention	Saskatoon, SK	435.75
June 1 - 4	Federation of Canadian Municipalities (FCM) Conference	Ottawa, ON	2,639.48
			<b>3,075.23</b>
<b>HILL, Darren</b>			
Feb 16 - 18	Winter Cities Shake-Up	Edmonton, AB	<b>1,877.93</b>
<b>IWANCHUK, Ann</b>			
Feb 5 - 8	Saskatchewan Urban Municipalities Association (SUMA) Convention	Saskatoon, SK	465.00
June 1 - 4	Federation of Canadian Municipalities (FCM) Conference	Ottawa, ON	3,398.07
			<b>3,863.07</b>
<b>JEFFRIES, Zach</b>			
Feb 16 - 18	Winter Cities Shake-Up	Edmonton, AB	1,287.71
Mar 31 - Apr 1	Centre for Civic Governance Conference	Vancouver, BC	559.59
June 1 - 4	Federation of Canadian Municipalities (FCM) Conference	Ottawa, ON	2,207.06
			<b>4,054.36</b>
<b>LOEWEN, Mairin</b>			
N/A			<b>0.00</b>

2017 Budget 35,000.00  
**2017 Actual 25,749.32**

**2017 COMMON (APPOINTED) COUNCILLORS' TRAVEL & TRAINING EXPENSES**

*Attachment 2*

Travel Date	Purpose	Destination	Total Cost
<b>BLOCK, Cynthia</b>			
N/A			<b>0.00</b>
<b>DAVIES, Troy</b>			
N/A			<b>0.00</b>
<b>DONAUER, Randy</b>			
Feb 5 - 8	Saskatchewan Urban Municipalities Assoc. (SUMA) Convention <i>no charge due to Board member</i>	Saskatoon, SK	0.00
Feb 28	Saskatoon Regional Economic Development Authority (SREDA) Forum	Outlook, SK	60.00
May 31-Jun 1	Collaborate to Compete Regional Partnership Conference	Ottawa, ON	1,079.50
			<b>1,139.50</b>
<b>DUBOIS, Bev</b>			
April 11 & 12	Sask. Assessment Management Agency (SAMA) AGM	Regina, SK	545.12
Nov 16	Sask. Assessment Management Agency (SAMA) Meeting	Regina, SK	515.43
			<b>1,060.55</b>
<b>GERSHER, Sarina</b>			
Feb 28	Saskatoon Regional Economic Development Authority (SREDA) Forum	Outlook, SK	60.00
May 13 - 18	UITP/Canadian Urban Transit Association (CUTA) Global Transport Summit	Montreal, PQ	3,112.44
Apr 20	North Central Transportation Planning Committee	Blaine Lake, SK	164.57
			<b>3,337.01</b>
<b>GOUGH, Hilary</b>			
Sep 12 - 14	Federation of Canadian Municipalities (FCM) Committee Meetings	Fort McMurray, AB	985.80
Oct 25 - 27	National Conference on Ending Homelessness 2017 (CAEH)	Winnipeg, MB	1,184.95
Nov 20 - 24	Federation of Canadian Municipalities (FCM) Committee Meetings	Ottawa, ON	1,128.50
			<b>3,299.25</b>
<b>HILL, Darren</b>			
Feb 5 - 8	Saskatchewan Urban Municipalities Assoc. (SUMA) Convention <i>no charge due to Executive Board member</i>	Saskatoon, SK	0.00
Mar 12 - 13	FCM Meeting Joint Committee on Community Corrections and Safety	Whistler, BC	80.00
Mar 14 - 17	Federation of Canadian Municipalities (FCM) Committee & Board Meetings	Whistler, BC	2,517.31
June 1 - 4	Federation of Canadian Municipalities (FCM) Annual Conference <i>Expenses covered due to SUMA Executive Board Member</i>	Ottawa, ON	0.00
Sep 10 - 15	Federation of Canadian Municipalities (FCM) Board Meetings	Fort McMurray, AB	1,793.26
Nov 19 - 25	FCM Board meeting & Parliament Advocacy Days	Ottawa, ON	2,014.02
Nov 20	National Joint Committee on Community Safety (NJCCS) Pre-FCM	Ottawa, ON	40.95
			<b>6,445.54</b>
<b>IWANCHUK, Ann</b>			
N/A			<b>0.00</b>
<b>JEFFRIES, Zach</b>			
Jun 27	South Saskatchewan River Watershed (SSRW) Meeting - June 27	Outlook, SK	116.42
Sep 12 - 15	International Downtown Association Conference (IDA)	Winnipeg, MB	2,235.73
Nov 24	South Saskatchewan River Watershed (SSRW) AGM	Cabri, SK	337.33
			<b>2,689.48</b>
<b>LOEWEN, Mairin</b>			
Mar 14 - 17	Federation of Canadian Municipalities (FCM) Standing Committee Meetings	Whistler, BC	1,389.21
Sep 12 - 14	Federation of Canadian Municipalities (FCM) Standing Committee Meetings	Fort McMurray, AB	899.04
Oct 31 - Nov 1	National Zero Waste Council Conference & AGM	Vancouver, BC	976.00
Nov 20 - 24	Federation of Canadian Municipalities (FCM) Committee Meetings	Ottawa, ON	1,601.18
			<b>4,865.43</b>

2017 Budget 24,000.00  
**2017 Actual 22,836.76**

## COUNCILLORS' OTHER TRAVEL AND TRAINING EXPENSES - 2017

IFEBP - International Foundation of Employee Benefit Plans

Attachment 3

Travel Date	Purpose	Destination	Total Cost
<b>BLOCK, Cynthia</b>			
N/A			0.00
<b>DAVIES, Troy</b>			
July 20 - 22	IFEBP Foundations of Trust Management Standards (FTMS) Training <i>paid from Fire Pension Plan</i>	Vancouver, BC	3,915.00
<b>DONAUER, Randy</b>			
N/A			0.00
<b>DUBOIS, Bev</b>			
N/A			0.00
<b>GERSHER, Sarina</b>			
N/A			0.00
<b>GOUGH, Hilary</b>			
N/A			0.00
<b>HILL, Darren</b>			
July 13 - 16	Canadian Association of Police Governance (CAPG) Annual Conference <i>paid from Board of Police Commissioners Budget</i>	Montreal, QC	3,088.81
Aug 18 - 23	IFEBP Foundations of Trust Management Standards (FTMS) Training and 50th Annual Cdn Employee Benefits Conference <i>paid from Police Pension Plan</i>	Montreal, QC	8,704.80
			11,793.61
<b>IWANCHUK, Ann</b>			
N/A			0.00
<b>JEFFRIES, Zach</b>			
Aug 17 - 20	IFEBP Advanced Trust Management Standards (ATMS) Training <i>paid from General Pension Plan</i>	Montreal, QC	4,286.99
<b>LOEWEN, Mairin</b>			
N/A			0.00

**MAYOR CHARLIE CLARK**  
**(January 1 to December 31, 2017)**

**WITHIN CANADA - TRAVEL EXPENSES**

<b>Destination</b>	<b>Date</b>	<b>Purpose</b>	<b>Total Cost</b>
Ottawa	Jan 19 - 22	BCMC Meeting	\$ 1,462.85
Winnipeg	Feb 1 - 2	Various Meetings & Presentations	\$ 626.10
Regina	March 22 - 23	Provincial Budget Announcement	\$ 429.11
Regina	March 29	Meeting with Minister Harpauer	\$ 53.83
Ottawa	May 31 - June 4	BCMC/FCM Meeting	\$ 2,804.84
Winnipeg	Sept 14 - 16	International Downtown Conference	\$ 903.64
Regina	Nov 1 - 2	SK City Mayor's Caucus Meeting	\$ 232.72
Toronto	Nov 29 - Dec 1	BCMC Meeting	\$ 1,039.39
<b>TOTAL</b>			<b>\$ 7,552.48</b>

**FCM - Federation of Canadian Municipalities**

**BCMC - Big City Mayors Caucus**

2017 Budget:           \$    **42,000.00** \*

Mayor's Expenses:   \$    **7,552.48**

**CAR ALLOWANCE**

2017 Budget:           \$    **21,000.00** \*\*

Mayor's Expenses:   \$    **3,104.21**

**\*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.**

Undecided	-	1	-
Undecided	-	1	-
Undecided	-	1	-
<b>[Redacted]</b>			
Voting Delegate	<b>[Redacted]</b>	1	<b>[Redacted]</b>
E5: Moulding Municipal Champions	-	1	-
E8: Unlocking New Revenue Sources	-	1	-
E13: Examining the Economic Forecast of Saskatchewan	-	1	-
Cities: The Keys to Innovative Government	-	1	-
Government Relations	-	1	-
Complimentary Allotment	<b>[Redacted]</b>	1	<b>[Redacted]</b>
<b>[Redacted]</b>			
Municipal Employee	<b>[Redacted]</b>	1	<b>[Redacted]</b>
Undecided	-	1	-
Undecided	-	1	-
Undecided	-	1	-
Undecided	-	1	-
Undecided	-	1	-
<b>Cynthia Block</b>			
Voting Delegate	\$425.00	1	\$425.00
E2: Unlocking New Revenue Sources	-	1	-
President's Banquet & Awards' Ceremony	\$60.00	1	\$60.00
E10: Get a Move Ahead on Climate Change	-	1	-
Welcome Reception Delegate	\$30.00	1	\$30.00
E13: Examining the Economic Forecast of Saskatchewan	-	1	-
Cities: The Keys to Innovative Government	-	1	-
Environment	-	1	-

*board member*

### 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.

Security & Privacy Policy

Designed and Powered by  
Streampoint Solutions Inc.  
Event Registration Made Simple!

**From:** FCM 2017 [mailto:fcm2017@fcm.ca]  
**Sent:** April-21-17 5:01 PM  
**To:** Block, Cynthia (City Councillor) <Cynthia.Block@Saskatoon.ca>  
**Subject:** Registration confirmation CRM:0001836

**FCM's 2017 Annual Conference and Trade Show**  
**Thursday, June 1 – Sunday, June 4, 2017**

**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 Avenue North  
Saskatoon SK S7K 0J5  
Canada

Telephone:

Email: [cynthia.block@saskatoon.ca](mailto:cynthia.block@saskatoon.ca)

**Registration Info**

**Attendee Type :** Delegate / Délégué

**Order Number :** ORD-10254-Q5Y5D2

**Payment Detail**

Subtotal : \$845.00  
HST # 11891 3938 RT0001 : \$109.85  
Total : \$954.85

**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 2017, 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 [Event Portal](#) for more details as well as the [Terms and Conditions](#) as accepted.

**Voting Device**

All [voting delegates](#) will receive a voting device with their registration badge. It is essential that all voting devices be returned to the registration desk at the close of the conference, otherwise a replacement fee of \$50 will be automatically invoiced for each missing device. If you are registering on behalf of someone, it is your responsibility to share this information with the delegate that will be on site.

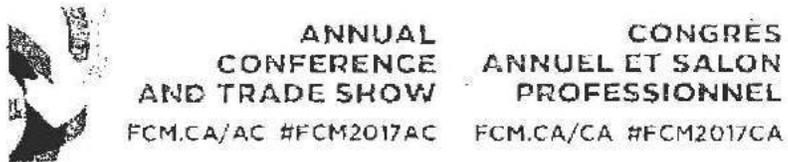
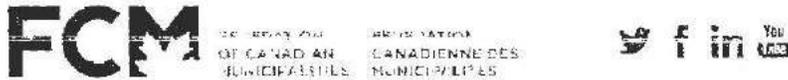
This notice does not apply to non-voting delegates.

**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 2017 Annual Conference and Trade Show 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.

|  
|  
T



# Booking Confirmation



Booking Reference: **KM43HR**

Date of issue: 10 May, 2017

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  
31 May, 2017

05:00  
**Saskatoon**  
(YXE), SK



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

  
AC1120

**3hr05**  
Economy A  
Operated by Air Canada | E190 | Wi-Fi  
Air Canada Café

Layover in Toronto

1hr05

⚠️ AC1120 This flight departs early in the morning

Wednesday  
31 May, 2017

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



12:10  
**Ottawa**  
Ottawa Intl. (YOW), ON

  
AC448

**1hr00**  
Economy A  
Operated by Air Canada | E190 | Wi-Fi  
Air Canada Café

Total duration

5hr10



## - Return

Economy Tango

Monday  
05 Jun, 2017

09:20  
**Ottawa**  
Ottawa Intl. (YOW), ON



11:56  
**Saskatoon**  
(YXE), SK

  
AC8016

**1 stop in Regina (YQR)**  
**4hr36**  
Economy S  
Operated by Air Canada Express -  
Jazz | CRJ705 | Wi-Fi

⚠️ AC8016: This flight includes a stop in Regina, where passengers may be required to disembark from the plane.

## Passengers

 Ms. Cynthia M Block

Ticket Number  
0142177564147

### Seats

AC1120 -  
AC448 -  
AC8016 -



# Purchase summary

Credit/Debit Card	1 adult
Amount paid \$576.77	
<b>Tax information</b>	
<b>1 adult</b>	
Goods and Services Tax - Canada no. 100092287 RT0001	Base Fare 440.00
\$26.01	Surcharges 46.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	
\$3.51	
	Goods and Services Tax - Canada no. 100092287 RT0001 26.01
	Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001) 3.51
	Air Travellers Security Charge 14.25
	Airport Improvement Fee - Canada 47.00
	<hr/>
	Total airfare and taxes before options (per passenger) \$576.77
	Number of passengers X 1
	<hr/>
	Total \$576.77
	<hr/>
	GRAND TOTAL (Canadian dollars) <b>\$576.77</b>



## 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



# Travel Expense Claim Form

Department: City Clerk's Office

Name: Cynthia Block	Travel to: Ottawa, ON
S.I.N.	Purpose: FCM Conference
Position: City Councillor	Dates: June 1-4, 2017
Account Code:	Union: <input type="checkbox"/> <b>SCMMA/EXEMPT</b> <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
31-May-17	2	Flight Prepaid	\$576.77	B _____ L _____ D _____		Air Canada baggage fees	\$52.50	\$629.27
31-May-17	6		\$44.53	B _____ L \$13.56 D \$13.56		Incidental	\$7.00	\$78.65
01-Jun-17				B \$20.00 L \$21.65 D \$38.42		Incidental	\$7.00	\$87.07
02-Jun-17				B _____ L \$14.69 D _____		Incidental	\$7.00	\$21.69
03-Jun-17	6		\$10.00	B \$10.50 L _____ D _____		Incidental	\$7.00	\$27.50
04-Jun-17	7	uber	\$6.27	B \$20.08 L \$24.94 D _____		Incidental	\$7.00	\$58.29
05-Jun-17	6		\$40.00	B _____ L _____ D _____	\$1,635.29	in-flight wi-fi (gogo)	\$14.63	\$1,689.92
				B _____ L _____ D _____		Registration Prepaid	\$954.85	
			\$677.57	\$177.40	\$1,635.29		\$1,056.98	\$3,547.24

<b>Travel Codes:</b> 1. Private Vehicle (rate used) 2. Air 3. Equivalent to Air 4. Train 5. Bus 6. Taxi 7. Other	<b>Note:</b> - 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.	<b>Total Expenses:</b> <u>\$3,547.24</u>  <b>Less Prepaid REQ#</b> <u>572890 &amp; 572897</u>  <b>Difference:</b> <u>\$2,015.62</u>  <b>Amount Due to Employee</b> <u>\$2,015.62</u>  <b>Amount Due to City of Saskatoon</b> _____ <b>CR#</b> _____
Employee Signature Date <u>June 20/17</u>	<b>Claims for meals:</b> <b>Breakfast - \$11; Lunch - \$16; Dinner - \$25</b> Effective August 1, 2008	
Department Head Signature 	Date: <u>June 22/17</u>	

GUEST FOLIO  
FOLIO DU CLIENT

Ottawa Marriott • 100 Kent Street, Ottawa, ON K1P 5R7  
T 613.238.1122 • F 613.783.4228 • ottawamarriott.com



2229 BLOCK/C 329.00 06/05/17 12:00 10493  
 NDBG 05/31/17 14:13  
 18

RWD#:

DATE	REFERENCE / RÉFÉRENCE	CHARGES / FRAIS	CREDITS / CRÉDITS	BALANCE DUE / SOLDE
05/31	ROOM	2229, 1 369.00		
05/31	ROOM HST	2229, 1 47.97		
05/31	DM FEE	2229, 1 11.07		A
05/31	DMF HST	2229, 1 1.44		J
06/01	SP FOOD	92982229 16.50		L
06/01	HST TAX	92982229 2.15		
06/01	SP GRAT	92982229 3.00		
06/01	ROOM	2229, 1 299.00		
06/01	ROOM HST	2229, 1 38.87		A
06/01	DM FEE	2229, 1 8.97		J
06/01	DMF HST	2229, 1 1.17		L
06/02	ROOM	2229, 1 204.00		
06/02	ROOM HST	2229, 1 26.52		A
06/02	DM FEE	2229, 1 6.12		J
06/02	DMF HST	2229, 1 .80		L
[REDACTED]				
06/03	BTLWATER	0470-DIR 2.50		
06/03	SP FOOD	97782229 8.00		
[REDACTED]				
06/03	ROOM	2229, 1 204.00		
06/03	ROOM HST	2229, 1 26.52		A
06/03	DM FEE	2229, 1 6.12		J
06/03	DMF HST	2229, 1 .80		L
06/04	SP FOOD	79732229 16.00		
06/04	HST TAX	79732229 2.08		
06/04	SP GRAT	79732229 2.00		
06/04	SP FOOD	98672229 14.00		
06/04	HST TAX	98672229 4.94		
06/04	SP GRAT	98672229 6.00		
[REDACTED]				

H.S.T.# 86054 9062 RT0110

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

Ce relevé constitue votre seul reçu. Vous avez accepté de régler vos frais en argent comptant, à l'aide d'un chèque personnel approuvé ou en nous autorisant à porter à votre carte de crédit toutes les sommes facturées à votre compte. Le montant apparaît dans la colonne « Crédit » à la même ligne que tout numéro de carte de crédit inscrit dans la colonne « Référence » ci-dessus sera porté au compte associé à cette carte de crédit. L'émetteur de la carte de crédit facturera vos frais selon les modalités habituelles. Si, pour quelque raison que ce soit, l'émetteur de la carte de crédit ne paie pas les frais indiqués ci-dessus, vous devrez les régler vous-même. Dans le cas d'une facturation directe, si le paiement n'est pas effectué dans un délai de 25 jours suivant la date de votre départ, vous devrez nous verser des intérêts sur le solde du compte, calculés à partir de la date de votre départ à un taux mensuel de 1.5% (taux annuel de 18%) ou selon le plafond imposé par la loi, en plus des frais raisonnables de recouvrement, y compris les honoraires d'avocat.

Signature: \_\_\_\_\_

To secure your next stay, go to [marriott.com](http://marriott.com) / Pour réserver votre prochain séjour, allez à [marriott.com](http://marriott.com)

GUEST FOLIO  
FOLIO DU CLIENT

Ottawa Marriott • 100 Kent Street, Ottawa, ON K1P 5R7  
T 613.238.1122 • F 613.783.4228 • ottawamarriott.com



2229 BLOCK/C 329.00 06/05/17 12:00 10493  
 NDBG Rate / Tarif 05/31/17 14:13 ACCT#  
 18 Arrive / Arrivée Time / Heure

RWD#:

DATE	REFERENCE / RÉFÉRENCE	CHARGES / FRAIS	CREDITS / CRÉDITS	BALANCE DUE / SOLDE
06/04	ROOM	2229, 1 329.00		
06/04	ROOM HST	2229, 1 42.77		A
06/04	DM FEE	2229, 1 9.87		J
06/04	DMF HST	2229, 1 1.28		L
06/05	CARD		\$1863.55	

TO BE SETTLED TO: [REDACTED] CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR DIAL \*84 AND AFTER THE BEEP, PLEASE DISCONNECT THE CALL.

----- HST #860549062RT0110 -----

DESCRIPTION	TAXED AMOUNT	TAX
HST (ALMNOP)		188.14
NET CHARGES		
1675.41	TAX 188.14	
	CREDITS .00	FOLIO 1863.55

----- EXP. REPORT SUMMARY -----

05/31 ROOM	369.00	
ROOM HST	47.97	
DM FEE	11.07	
DMF HST	1.44	
		429.48
06/01 SP FOOD	16.50	
HST TAX	2.15	
SP GRAT	3.00	
ROOM	299.00	
ROOM HST	38.87	
DM FEE	8.97	
DMF HST	1.17	
		369.66
06/02 ROOM	204.00	
ROOM HST	26.52	
DM FEE	6.12	
DMF HST	.80	
		237.44
06/03 [REDACTED]		
BTLWATER	2.50	
SP FOOD	8.00	
		10.50

H.S.T. # 86054 9062 RT0110

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

Ce relevé constitue votre seul reçu. Vous avez accepté de régler vos frais en argent comptant, à l'aide d'un chèque personnel approuvé ou en nous autorisant à porter à votre carte de crédit toutes les sommes facturées à votre compte. Le montant apparaissant dans la colonne « Crédit » à la même ligne que tout numéro de carte de crédit inscrit dans la colonne « Référence » ci-dessus sera porté au compte associé à cette carte de crédit. (L'émetteur de la carte de crédit facturera vos frais selon les modalités habituelles). Si pour quelque raison que ce soit, l'émetteur de la carte de crédit ne paie pas les frais indiqués ci-dessus, vous devrez les régler vous-même. Dans le cas d'une facturation directe, si le paiement n'est pas effectué dans un délai de 25 jours suivant la date de votre départ, vous devrez nous verser des intérêts sur le solde du compte, calculés à partir de la date de votre départ à un taux mensuel de 1.5% (taux annuel de 18%) ou selon le plafond imposé par la loi, en plus des frais raisonnables de recouvrement, y compris les honoraires d'avocat.

Signature: \_\_\_\_\_

To secure your next stay, go to marriott.com / Pour réserver votre prochain séjour, allez à marriott.com

GUEST FOLIO  
FOLIO DU CLIENT

Ottawa Marriott • 100 Kent Street, Ottawa, ON K1P 5R7  
T 613.238.1122 • F 613.783.4228 • ottawamarriott.com



**2229 BLOCK/C**      **329.00**    **06/05/17**    **12:00**    **10493**  
**NDBG**      Rate / Tarif      **05/31/17**    **14:13**    **ACCT#**  
 Type      Arrive / Arrivee      Time / Heure  
**18**

RWD#:

Room Clerk Réceptionniste	Address Adresse	Payment Paiement	DATE	REFERENCE / RÉFÉRENCE	CHARGES / FRAIS	CREDITS / CRÉDITS	BALANCE DUE / SOLDE
------------------------------	--------------------	---------------------	------	-----------------------	-----------------	-------------------	---------------------

DATE	REFERENCE / RÉFÉRENCE	CHARGES / FRAIS	CREDITS / CRÉDITS	BALANCE DUE / SOLDE
<b>EXP. REPORT SUMMARY</b>				
06/03	ROOM	204.00		
	ROOM HST	26.52		
	DM FEE	6.12		
	DMF HST	.80		
06/04	SP FOOD	30.00		
	HST TAX	8.58		
	[REDACTED]		7.02	
			8.00	
			45.02	
				359.47
				<u>247.94</u>
	ROOM	329.00		
	ROOM HST	42.77		
	DM FEE	9.87		
	DMF HST	1.28		
				<u>427.94</u>
				467.50

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:  
**JXXXXXXXXXXXX@SASKATOON.CA**  
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

\$1712.46  
 total  
 eligible  
 (1635.29 hotel  
 77.17 food)

H.S.T. # 86054 9062 RT0110

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

Ce relevé constitue votre seul reçu. Vous avez accepté de régler vos frais en argent comptant, à l'aide d'un chèque personnel approuvé ou en nous autorisant à porter à votre carte de crédit toutes les sommes facturées à votre compte. Le montant apparaissant dans la colonne « Credit » à la même ligne que tout numéro de carte de crédit inscrit dans la colonne « Référence » ci-dessus sera porté au compte associé à cette carte de crédit. (L'émetteur de la carte de crédit facturera vos frais selon les modalités habituelles). Si, pour quelque raison que ce soit, l'émetteur de la carte de crédit ne paie pas les frais indiqués ci-dessus, vous devrez les régler vous-même. Dans le cas d'une facturation directe, si le paiement n'est pas effectué dans un délai de 25 jours suivant la date de votre départ, vous devrez nous verser des intérêts sur le solde du compte, calculés à partir de la date de votre départ à un taux mensuel de 1.5% (taux annuel de 18%) ou selon le plafond imposé par la loi, en plus des frais raisonnables de recouvrement, y compris les honoraires d'avocat.

Signature X \_\_\_\_\_

To secure your next stay, go to [marriott.com](http://marriott.com) / Pour réserver votre prochain séjour, allez à [marriott.com](http://marriott.com)

Uber Receipts  
Your Sunday evening trip with Uber  
Jun 4, 2017, 8:18:43 PM  
cynthia [REDACTED]

---

01/24/18

34 91

34

31

46

41

95

93

51

42

40

40

91

Map data ©2017 Google

Google



CA\$6.27

10:11pm |

10:18pm |



2.16

00:06:58

uberX

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



## Your Fare

Subtotal

CA\$4.27

W54

CA\$6.27

for more information, including invoices (where available)



Job #

RECEIPT FOR CAB FARE

Amount 108.5 Date \_\_\_\_\_

From \_\_\_\_\_

To \_\_\_\_\_

Cab No. \_\_\_\_\_ Driver \_\_\_\_\_

H.S.T. Included in meter fare



CAPITAL TAXI

Distance	10
Time	15
Rate	1.20
Tip	1
Total	12.30
Distance	10
Time	15
Rate	1.20
Tip	1
Total	12.30



Job #

RECEIPT FOR CAB FARE

Amount 36.00 + tip = \$40.00 Date June 5/17

From Memo H

To Airport

Cab No. \_\_\_\_\_ Driver \_\_\_\_\_

H.S.T. Included in meter fare



Distance	10
Time	15
Rate	1.20
Tip	1
Total	12.30
Distance	10
Time	15
Rate	1.20
Tip	1
Total	12.30



Job #

RECEIPT FOR CAB FARE

Amount \$ 11.00 Date MAY 31/17

From \_\_\_\_\_

To \_\_\_\_\_

Cab No. 779 Driver DM

H.S.T. Included in meter fare



**MUST WINE BAR  
& TAPAS**

41 William Street  
Ottawa, Ontario  
Tel: 613-680-3107  
Check #: 64237

Server: MARK Date: 06/01/2017  
Table: 6 -1 Time: 22:39  
Client: 2

1 OPEN FOOD 34.00

SUB-TOTAL: 59.00  
TOTAL TAXES: 7.67 4.42

TOTAL: 66.67  
38.42

www.mustwinebar.ca  
613 680-3107  
tweet @mustwinebar  
Join us for Happy Hour Tues- Fri 5-7

SPIN KITCHEN & BAR  
100 Kent Street  
Ottawa, ON, K1P 5R7  
PHONE: 613.783.4202  
HST 86054 9062 RT0110  
PLEASE PAY YOUR SERVER

108 BETTY

Tbl 36/1 Chk 9037 Gst 1  
May31'17 01:18PM

1 Beet&Pear Salad 12.00

Subtotal 22.00  
HST 2.86 1.56  
AMT DUE 24.86

Gratuity: (13.56)

Total: PLEASE PRINT

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Room #: \_\_\_\_\_

Datsun  
380 Elgin Street Unit B  
Ottawa  
K2P 1N1  
000000000

CHECK TABLE GUEST 05/31/2017  
48796 41 2 18:47:32

1 Pork Dumplings 12.00

FOOD TOTAL 12.00

SUB TOTAL 38.00  
Food HST 13% 1.56

CHECK TOTAL 42.94

13.56

You have been served by Jared

THANK YOU

Please Come Again.

48796

L3B SPARKS  
240 SPARKS STREET UNIT 0215  
OTTAWA, ON. 613-330-8140

FRI JUNE 2, 2017  
CHECK #934661-1  
TABLE #312  
CUSTOMER # 2

1 QUESADILLA \$13.00  
[REDACTED]  
SUB-TOTAL : \$21.00  
HST ~~-\$2.73~~ 1.69  
TOTAL \$23.73  
14.69

\*\*\*\*\*  
Take our survey  
and you could  
win \$500

Go on  
[www.les3brasseurs.ca/sondage](http://www.les3brasseurs.ca/sondage)

Code sondage: 1121300274661  
\*\*\*\*\*

PLEASE PAY YOUR WAITER  
S.V.P. PAYEZ VOTRE SERVEUR  
THANK YOU / MERCI  
POURB/TIPS NON-INCLUS  
FREE PARKING AFTER 5PM  
STATIONNEMENT GRATUIT A 17H00  
Time: 22:54 1 CUSTOMER  
8 CHECKS

H.ST. # 396991718 RT0001

YOU HAVE BEEN SERVED  
BY : MICHELLE

Eggspeclation  
171 Bank, Ottawa  
171 Bank, Ottawa, Ontario, Canada  
HST 818116013

-- 06/01/2017 --  
--- 08:56 ---  
Jodi  
S/T : D/42

Clients # 1  
Addition # 1

Cafe Gourmet 2.25  
Omelette, Veggies 12.95  
-----  
Sub-Total 15.20  
GST 0.76  
PST 1.22  
-----

020 Facture Total

17.18

+ 1.82 TIP

MERCI

Thank You

20.00

Payment at Table

**Block, Cynthia (City Councillor)**

---

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** May-30-17 8:11 AM  
**To:** Block, Cynthia (City Councillor)  
**Subject:** Air Canada - Receipt - Baggage Fee

**Categories:** Red Category

Your fees have been successfully collected.

Departure Date: 2017-05-31

Passenger: CYNTHIA BLOCK  
Departure city: SASKATOON YXE  
Destination city: OTTAWA YOW

**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, <http://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

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

\*\*\*\*\*

This service email was sent by Air Canada to you and contains important information that must be communicated to you regarding an Air Canada Product or Service that you have requested. This service email is not a promotional email.

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

Please do not reply to this email, as this inbox is not monitored. If you have any questions regarding other Air Canada product or service please visit [aircanada.com](http://aircanada.com)

Air Canada  
Air Canada - Receipt - Baggage Fee  
Jun 4, 2017, 3:41:35 PM  
cynthia [REDACTED]

---

Your fees have been successfully collected.

Departure Date: 2017-06-05

Passenger: CYNTHIA BLOCK  
Departure city: OTTAWA YOW  
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. 101092287 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,

<http://services.aircanada.com/portal>

## Block, Cynthia (City Councillor)

---

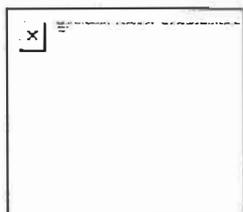
**From:** Gogo <gogo@e.gogoair.com>  
**Sent:** June-05-17 7:53 AM  
**To:** Block, Cynthia (City Councillor)  
**Subject:** Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #112402563SPAC

**Categories:** Red Category

Purchase details: Order #112402563SPAC  
To assist you, please email us at Gogo: [gogo@e.gogoair.com](mailto:gogo@e.gogoair.com) or your email address: [cblock@...](mailto:cblock@...)

[Mobile device](#) | [Web browser](#)

[My Account](#) | [Contact Us](#)



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: Cynthia Block  
Email Address: [cynthia.block@saskatoon.ca](mailto:cynthia.block@saskatoon.ca)  
Order #: 112402563SPAC  
Date: 6/5/2017 9:52 AM EDT

Product	Quantity	Price
Flight Pass	1	\$12.95 CAD

### Payment info

Payment Type:   
Payment Info: 1038

HST: \$1.68 CAD

**Total: \$14.63 CAD**

How to get online, in air.

**Troy Davies**

Print



**INVOICE/FACTURE**

24, RUE CLARENCE STREET  
 OTTAWA, ONTARIO K1N 5P3  
 T. 613-241-5221  
 F. 613-241-7440

**Customer**

City of Saskatoon / Ville de Saskatoon  
 222-3rd Avenue North  
 Saskatoon SK S7K 0J5  
 Canada

**Invoice ID**

INV-01084-X3B3W8

**Effective Date**

2017-02-09

**PRODUCTS**

Product Name	Unit Price	Quantity	Amount
Carbon Offset Fee (SK)	\$ 15.0000	1	\$ 16.95
Delegate	\$ 830.00001		\$937.90

**Name**

Order for City of Saskatoon / Ville de Saskatoon created by Davies, Troy

**HST/TVH**

\$ 109.85

# Confirmation

## Here's your current travel information.

Reservation code **NROBAO**

[flight details](#)

Saskatoon, SK, CA (YXE) Leaving Wed May 31, 2017

to

Ottawa, ON, CA (YOW) Returning Sun Jun 04, 2017

Flight	Depart	Arrive	Stops	Duration
506	YXE 05:30	YYZ 10:36	0	03:06
3464	YYZ 12:00	YOW 13:07	0	01:07
3457	YOW 08:00	YYZ 09:14	0	01:14
321	YYZ 10:15	YXE 11:45	0	03:30

- [Change flight\(s\)](#)
- [Cancel trip](#)
- [Void Trip](#)
- [Update travel documents](#)
  
- Select seats

## Flights

Flight WS 506: Saskatoon, SK, CA (YXE) > Toronto, ON, CA (YYZ)

Departing: May 31 | 5:30 AM Arriving: May 31 | 10:36 AM Duration: 03h 06m Fare type Econo

Aircraft type Boeing 737-700 Operated by:

WESTJET

Mr Troy Davies [Update travel documents](#)

Seat:4F Seat(s)Rewards program:

Baggage

[Learn More](#)0(0 )

Layover: 1 h 24 m in Toronto, ON, CA (YYZ)

Flight WS 3464 \*: Toronto, ON, CA (YYZ) > Ottawa, ON, CA (YOW)

Departing:May 31 | 12:00 PMArriving:May 31 | 1:07 PMDuration:01h 07mFare type Econo

Aircraft type Dehavilland Dash 8-400 Turboprop Operated by:

WESTJET ENCORE

Mr Troy Davies [Update travel documents](#)

Seat:4D Seat(s)Rewards program:

Baggage

[Learn More](#)0(0 )

Flight WS 3457 \*: Ottawa, ON, CA (YOW) > Toronto, ON, CA (YYZ)

Departing:Jun 04 | 8:00 AMArriving:Jun 04 | 9:14 AMDuration:01h 14mFare type Econo

Aircraft type Dehavilland Dash 8-400 Turboprop Operated by:

WESTJET ENCORE

Mr Troy Davies [Update travel documents](#)

Seat:4D Seat(s)Rewards program:

Baggage

[Learn More](#)0(0 )

Layover: 1 h 1 m in Toronto, ON, CA (YYZ)

Flight WS 321: Toronto, ON, CA (YYZ) > Saskatoon, SK, CA (YXE)

Departing:Jun 04 | 10:15 AMArriving:Jun 04 | 11:45 AMDuration:03h 30mFare type Econo

Aircraft type Boeing 737-700 Operated by:

WESTJET

Mr Troy Davies [Update travel documents](#)

Seat:4F Seat(s)Rewards program:

Baggage

[Learn More](#)0(0 )

## Payment



RBC Insurance®

Confirmation of Coverage

Policy/Certificate Number: [REDACTED]

Date: February 03, 2017

Troy Davies ,

Thank you for choosing RBC Insurance<sup>®</sup> . Please bring this Confirmation of Coverage along on your trip. Your Confirmation of Coverage and travel insurance policy/Certificate of Insurance are a contract of insurance. Your policy/Certificate of Insurance includes a complete description of the benefits and the terms. The exclusions are explained under the "What is not covered?" section and under the "General Exclusions" section. **This policy/Certificate of Insurance contains a provision removing or restricting the right of the insured to designate persons to whom or for whose benefit insurance money is to be payable.** Be sure to read your policy/Certificate of Insurance carefully.

If you decide to extend your stay, and have not had a medical condition under your existing coverage, please contact your insurance representative directly for an extension of coverage. If you have had a medical condition under your existing coverage, please contact Assured Assistance Inc.<sup>®</sup> before your original return date. Here is your coverage information:

<b>Payment Summary</b>			
<b>Insurance Representative</b> RBC Insurance Company of Canada	<b>Telephone</b> 1-866-812-3935	<b>Email</b> Not Available	<b>Application Date</b> FEB 03, 2017
<b>Payment Type</b> Credit card	<b>Premium</b> \$69.00	<b>Tax</b> \$0.00	<b>Total Paid</b> \$69.00

### Emergency Assistance Contact Information

Wherever you go, we're just a phone call away – 24 hours a day, 7 days a week.

1-800-387-2487 (toll-free call from USA or Canada)  
905-816-2561 (collect call from anywhere)  
1-888-298-6340 (toll-free fax from USA or Canada)  
905-813-4719 (fax)

Rest assured that should anything go wrong on your trip, you'll be in good hands.

### Provincial amendments

The attached Policy/Certificate of Insurance is amended by removing the Limitation Period in the General Conditions and replacing it/them with the following paragraph: Every action or proceeding against an insurer for the recovery of insurance money payable under the contract is absolutely barred unless commenced within the time set out in the Insurance Act (for actions or proceedings governed by the laws of Alberta and British Columbia), The Insurance Act (for actions or proceedings governed by the laws of Manitoba), the *Limitations Act, 2002* (for actions or proceedings governed by the laws of Ontario), or in other applicable legislation in your province of residence. For those actions or proceedings governed by the laws of Quebec, the prescriptive period is set out in the Quebec Civil Code.

### Coverage Summary

<b>Troy Davies</b>		
<b>Cancellation and Interruption</b>		
Coverage Period and Length	Sum Insured	Premium (before tax)
MAY 31, 2017 to JUN 04, 2017 ( 5 days)	Before Departure \$600	After Departure Refer to Policy
		\$69.00

Underwritten by RBC Insurance Company of Canada

® Registered trademarks of Royal Bank of Canada. Used under license.



## eTicket Receipt

Prepared For  
DAVIES/TROY MR [ADT]

RESERVATION CODE	NROBAO
ISSUE DATE	03Feb17
TICKET NUMBER	8382123009752
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
31May17	WESTJET WS 506	SASKATOON SK, CANADA  Time 5:30am	TORONTO ON, CANADA  Time 10:36am Terminal TERMINAL 3	Fare Family Econo Seat Number 04F - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XC18U Not Valid Before 31MAY17 Not Valid After 31MAY17
31May17	WESTJET WS 3464  Operated by: WESTJET ENCORE	TORONTO ON, CANADA  Time 12:00pm Terminal TERMINAL 3	OTTAWA ON, CANADA  Time 1:07pm	Fare Family Econo Seat Number 04D - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XC18U Not Valid Before 31MAY17 Not Valid After 31MAY17
04Jun17	WESTJET WS 3457  Operated by: WESTJET ENCORE	OTTAWA ON, CANADA  Time 8:00am	TORONTO ON, CANADA  Time 9:14am Terminal TERMINAL 3	Fare Family Econo Seat Number 04D - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XC18 Not Valid Before 04JUN17 Not Valid After 04JUN17
04Jun17	WESTJET WS 321	TORONTO ON, CANADA  Time 10:15am Terminal TERMINAL 3	SASKATOON SK, CANADA  Time 11:45am	Fare Family Econo Seat Number 04F - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XC18 Not Valid Before 04JUN17 Not Valid After 04JUN17

## 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 CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

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

Carry On Charges

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

## Payment/Fare Details

Form of Payment	CREDIT CARD - [REDACTED] : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YXE WS XYTO WS YOW179.00WS XYTO WS YXE209.00CAD388.00END
Fare	CAD 388.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE) CAD 23.41 XG (GOODS AND SERVICES TAX (GST)) CAD 4.03 RC1 (HARMONIZED SALES TAX (HST)) CAD 51.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 526.69

## Other Charges

SEAT ASSIGNMENT # 8388213685280 (YXE-YYZ / QTY 1, YYZ-YOW / QTY 1, YOW-YYZ / QTY 1, YYZ-YXE / QTY 1)	CAD 50.00
Taxes	CAD 2.50
Form of Payment	CREDIT CARD - [REDACTED] : XXXXXXXXXXXXX [REDACTED]
Total	CAD 52.50
Total Fare and Other Charges	CAD 579.19

**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 families](#) (Econo, Flex, and Plus)
- [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.

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](#)



[Get Adobe Reader®](#)



FEDERATION CANADIENNE DES MUNICIPALITÉS  
 FEDERATION 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 / Ville de Saskatoon  
 222-3rd Avenue North  
 Saskatoon, Saskatchewan S7K 0J5  
 Canada

**INVOICE/FACTURE:** INV-01084-X3B3W8  
**DATE:** 02/09/2017  
**ACCOUNT/COMPTE(O):** ■  
**PAYMENT STATUS:** PAID/PAYÉ

ITEM/DESCRIPTION	QTY/QTE	RATE/TAUX	TAX/TAXE	TOTAL
Delegate	1	\$830.0000	\$107.90	\$937.90
Carbon Offset Fee (SK)	1	\$15.0000	\$1.95	\$16.95

Proxy Contact	Invoice Number	Account Name	Registration Number	Name	Attendee Type
Davies, Troy	INV-01084-X3B3W8	City of Saskatoon / Ville de Saskatoon	■	Davies, Troy	Delegate / Délégué

<b>NOTE:</b>	<b>SUBTOTAL/SOUS-TOTAL</b>	\$845.00
	<b>HST/TVH</b>	\$109.85
		\$0.00
	<b>TOTAL</b>	\$954.85
	<b>PAID AMOUNT/MONTANT PAYÉ</b>	\$954.85
	<b>BALANCE DU/MONTANT DÙ</b>	\$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



# Travel Expense Claim Form

Department: \_\_\_\_\_

City Clerk's Office

Name: Troy Davies				Travel to: FCM Conference Ottawa Ontario			
S.I.N.				Purpose: FCM			
Position: City Councillor				Dates: May 31st - June 4th			
Account Code:				Union: <input type="checkbox"/> <b>SUMMA/EXEMPT</b> <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	
31-May-17	6		52.00	B \$11.00 L \$16.00 D 36.73	incidental	7.00	122.73
31-May-17	2	pre-paid	648.19	B L D			648.19
01-Jun-17	6		522.00	B \$11.00 L \$16.00 D 38.12	incidental	7.00	94.12
02-Jun-17	6		55.00	B \$11.00 L \$16.00 D	incidental	7.00	89.00
				B L D			
03-Jun-17	6		50.00	B \$11.00 L \$16.00 D 43.34	incidental	7.00	127.34
03-Jun-17	7			B L D 1252.37	Registration Pre-paid	954.85	2207.22
03-Jun-17	7			B L D	westjet fee checked baggage there and back	52.50	552.50
			827.19	226.19	1252.37	1035.35	3341.10

**TOTALS**

Travel Codes: 1. Private Vehicle (rate used) 2. Air 3. Equivalent to Air 4. Train 5. Bus 6. Taxi 7. Other	<b>Note:</b> - 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.	<b>Claims for meals:</b> Breakfast - \$11; Lunch - \$16; Dinner - \$25 Effective August 1, 2008	Total Expenses:	3341.10
			Less Prepaid REQ#	1603.04 572739, 572833
			Difference:	1738.06
			Amount Due to Employee	1738.06
Employee Signature			REQ#	579225
Date	June 05/17			
Department Head Signature		June 7/17	CR#	
			Amount Due to City of Saskatoon	

*gr*





Job # [redacted]  
RECEIPT FOR CAB FARE

Amount: 35.00 Date: MAY 31/17  
From: Airport  
To: Market  
Cab No. \_\_\_\_\_ Driver: [Signature]  
H.S.T. included in meter fare

BLUE LINE TAXI  
(613) 238-1111  
Hotel -> Airport  
TERMINAL ID: 314-665-665  
MERCHANT ID: 4326022A  
VEHICLE ID: 1712  
DRIVER ID: 00054147

United Cabs  
(306)-652-2222

TAXI : 28  
DRIVER : 7329

CASH RECEIPT

TRIP NUMBER: 1086  
PASSENGERS: 1

2017/06/04 12:02:31

06/04/2017  
START: 05:45

FARE : \$ 15.00

FARE AMOUNT: \$ 30.00

TOTAL : \$ 15.00

TIP AMOUNT: 1 5.00

TOTAL : \$ 35.00

VISA SALE: [redacted]

APPROVAL NUMBER: 083987

FROM: [redacted]

TO: [redacted]

Airport -> House

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812  
INQUIRY@TAXITAB.COM  
TAXITAB

APPROVED

Thank you for choosing  
United Cabs



652-2222 or 653-3333 **United Cabs**

Date: May 31, 17 Amount: \$ 17.00  
Unit: 29 Driver: [Signature]  
GST# House -> Airport

Thank you!  
unitedcabs.ca



Job # [redacted]  
RECEIPT FOR CAB FARE

Amount: 25.00 Date: June 21/17  
From: Market  
To: Show Centre  
Cab No. \_\_\_\_\_ Driver: [Signature]  
H.S.T. included in meter fare



Job # [redacted]  
RECEIPT FOR CAB FARE

Amount: 30.00 Date: June 2/17  
From: Show Centre  
To: Market  
Cab No. \_\_\_\_\_ Driver: [Signature]  
H.S.T. included in meter fare





PAYMENT RECEIPT / RECU DE PAIEMENT

Name / Nom  
DAVIES/TROY

PNR  
NROBAO

Date  
30MAY17

Time / Heure  
5:34AM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG 8382604267030	\$25.00	1.25	26.25
	\$25.00	1.25	26.25

Total (CAD)  
DAVIES/TROY  
\$25.00

\$1.25

XXXXXXXXXXXX  
AUTH 013936

GST/TPS No. 866112535  
QST/TVQ No. 1202807956 TQ0001



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom  
DAVIES/TROY

PNR  
NROBAO

Date  
03JUN17

Time/Heure  
10:12AM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG 8382604323547	\$25.00	1.25	26.25
	\$25.00	1.25	26.25

Total (CAD)  
DAVIES/TROY  
\$25.00

\$1.25

XXXXXXXXXXXX  
AUTH 056813

GST/TPS No. 866112535  
QST/TVQ No. 1202807956 TQ0001



The Westin Bayshore Vancouver  
 1601 Bayshore Drive  
 Vancouver, BC V6G 2V4  
 Canada  
 Tel: 604-682-3377 Fax: 604-687-3102

# WESTIN®

HOTELS & RESORTS

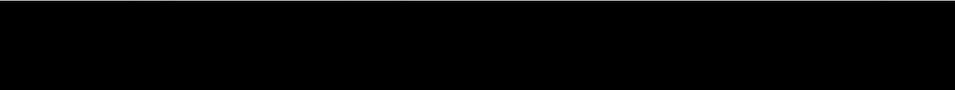
Troy Davies  
 [REDACTED]  
 [REDACTED]  
 Canada  
 2G13AA - 2017 IFEBP ATMS/FTMS Att00-2L7

Page Number : 1 Invoice Nbr : 436510  
 Guest Number :  
 Folio ID : A  
 Arrive Date : 18-JUL-17 15:50  
 Depart Date : 23-JUL-17 07:09  
 No. Of Guest : 1  
 Room Number : 1085  
 Club Account :

Tax ID : 815459532RT0001  
 The Westin Bayshore JUL-23-2017 07:20 A0012990



18-JUL-17	15:50	DEPOSIT	Deposit-WTF		-350.00
18-JUL-17	17:02	536	H2 Rotisserie & Bar	48.38	
18-JUL-17	03:31	RT1085	Room Charge	280.00	
18-JUL-17	03:31	RT1085	Room GST	14.20	
18-JUL-17	03:31	RT1085	Destination Marketing Fee	3.61	
18-JUL-17	03:31	RT1085	Room MRDT	8.51	
18-JUL-17	03:31	RT1085	Room PST	22.68	
19-JUL-17	03:28	RT1085	Room Charge	280.00	
19-JUL-17	03:28	RT1085	Room GST	14.20	
19-JUL-17	03:28	RT1085	Destination Marketing Fee	3.61	
19-JUL-17	03:28	RT1085	Room MRDT	8.51	
19-JUL-17	03:28	RT1085	Room PST	22.68	
19-JUL-17	17:09	906	H2 Rotisserie & Bar	117.16	
20-JUL-17	03:24	RT1085	Room Charge	280.00	
20-JUL-17	03:24	RT1085	Room GST	14.20	
20-JUL-17	03:24	RT1085	Destination Marketing Fee	3.61	
20-JUL-17	03:24	RT1085	Room MRDT	8.51	
20-JUL-17	03:24	RT1085	Room PST	22.68	
21-JUL-17	18:25	311	H2 Rotisserie & Bar	127.70	



21-JUL-17	04:17	RT1085	Room Charge	280.00	
21-JUL-17	04:17	RT1085	Room GST	14.20	
21-JUL-17	04:17	RT1085	Destination Marketing Fee	3.61	

Continued on the next page

## 2017 FTMS Course Offerings

July 20-22, 2017

**The Westin Bayshore, Vancouver  
Vancouver, British Columbia**

August 18-20, 2017

**Palais des congrès de Montréal  
Montréal, Québec**

# 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 to enroll in the ATMS program. A certificate of attendance for full participation (please make your travel plans accordingly) is available for those who do not 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.



Federal Tax ID: 39-1034021  
 REG# 137273066 RT

Bill to:

Shellie Bryant  
 City Of Saskatoon Firefighters Pen Fd  
 222 3rd Ave N  
 Saskatoon, SK S7K 0J5  
 CANADA

Balance due upon receipt.

**Invoice #: INV-434721-M5H3Z0** **Invoice Date: 4/11/2017**  
**Sold To: Troy Davies** **P.O. #:**

Product	Activity Code & Description	Qty	Rate	Discnt	Tax	Amount
PT-17C9	Participant - Davies, Troy	1	\$0.00	\$0.00	\$0.00	
17F2-17C9	Foundations of Trust Management Standards - Davies, Troy  <i>Dates: 07/20/17-07/22/17 Location: The Westin Bayshore</i>	1	\$1,750.00		\$87.50	\$1,837.50
EL118	Foundations of Trust Management Standards (FTMS) - EL118	1	\$0.00	\$0.00	\$0.00	
17C9HD	Hotel Deposit The Westin Bayshore Vancouver Traditional Room - One or Two Beds 07/19/17 - 07/23/17	1	\$350.00		\$0.00	\$350.00
██████	██████ CD - Authorized - Captured: 2762	D 1	\$0.00		\$0.00	\$2,187.50
	4/11/2017 ***** 6 ██████ ██████					
<b>Total:</b>						<b>\$0.00</b>

**Sub Total:** \$2,187.50  
**Shipping:** \$0.00  
**Payments:** \$2,187.50  
**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: \_\_\_\_\_

Name: <u>TROY DAVIES</u>	Travel to: <u>VANCOUVER</u>
Employee No: _____	Purpose: <u>FTMS COURSE</u>
Position: <u>PENSION TRUSTEE - FIRE PLAN</u>	Dates: <u>JULY 19-23, 2017</u>
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	
				B _____ L _____ D _____		BAGGAGE FEE	\$26.25	\$26.25
				B _____ L _____ D _____		BAGGAGE FEE	\$26.25	\$26.25
				B _____ L _____ D _____				
				B _____ L _____ D _____				
				B _____ L _____ D _____				
				B _____ L _____ D _____				
				B _____ L _____ D _____				
				B _____ L _____ D _____				
				B _____ L _____ D _____				\$52.50

**TOTALS**

Travel Codes:

1. Private Vehicle (rate used) \_\_\_\_\_
2. Air
3. Equivalent to Air
4. Train
5. Bus
6. Taxi
7. Other \_\_\_\_\_

\_\_\_\_\_  
Employee Signature

July 24/17  
Date

\_\_\_\_\_  
Department Head Signature

**Note:**

- Please use a cash receipt to deposit any monies over \$1 being returned from a travel advance.
- The per diem rate of \$7/day pays for such things as snacks and newspapers, telephone expense can be claimed separately.
- Per diem can only be claimed for those days that the employee stays over night.
- For employees that stay over night at a relative or friends \$25/night can be claimed.

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

\_\_\_\_\_  
Date:

Total Expenses: \$52.50

Less Items Paid by Corp. Visa: \_\_\_\_\_

REQ# \_\_\_\_\_

Difference: \_\_\_\_\_

\_\_\_\_\_  
Amount Due to Employee

REQ# \_\_\_\_\_

\_\_\_\_\_  
Amount Due to City of Saskatoon

CR# \_\_\_\_\_



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom  
DAVIES/TROY

PNR  
RDFWDG

Date  
22JUL17

Time/Heure  
2:05PM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG 8382605019975	\$25.00	1.25	26.25
	\$25.00	1.25	26.25

Total (CAD)  
DAVIES/TROY  
\$25.00 \$1.25

XXXXXXXXXXXX  
AUTH 015731

GST/TPS No. 866112535  
QST/TVQ No. 1202807956 TQ0001



PAYMENT RECEIPT/RECU DE PAIEMENT

Name/Nom  
DAVIES/TROY

PNR  
RDFWDG

Date  
18JUL17

Time/Heure  
11:54AM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG 8382604959749	\$25.00	1.25	26.25
	\$25.00	1.25	26.25

Total (CAD)  
DAVIES/TROY  
\$25.00 \$1.25

RECEIPT/RECU 1/1  
XXXXXXXXXXXX  
AUTH 061802

GST/TPS No. 866112535  
QST/TVQ No. 1202807956 TQ0001

KIOSK ID  
YXEKSK09



VANCOUVER

eTicket Receipt

Prepared For  
DAVIES/TROY MR [ADT]

RESERVATION CODE	RDFWDG
ISSUE DATE	30May17
TICKET NUMBER	8382126353003
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
18Jul17	WESTJET WS 687	SASKATOON SK, CANADA  Time 1:30pm	VANCOUVER BC, CANADA  Time 2:33pm Terminal MAIN TERMINAL	Fare Family Econo Seat Number 17B - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DC14QJK Not Valid Before 18JUL17 Not Valid After 18JUL17
23Jul17	WESTJET WS 688	VANCOUVER BC, CANADA  Time 9:45am Terminal MAIN TERMINAL	SASKATOON SK, CANADA  Time 12:38pm	Fare Family Econo Seat Number 17B - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DC14DJK Not Valid Before 23JUL17 Not Valid After 23JUL17

Payment/Fare Details

Form of Payment	CREDIT CARD - ██████████ XXXXXXXXXXXX ██████████
Fare Calculation Line	YXE WS YVR122.00WS YXE162.00CAD284.00END
Fare	CAD 284.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 19.21 XG (GOODS AND SERVICES TAX (GST))
	CAD 40.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 403.46

Other Charges

SEAT ASSIGNMENT # 8388214636224 (YXE-YVR / QTY 1, YVR-YXE / QTY 1)	CAD 20.00
Taxes	CAD 1.00
Form of Payment	CREDIT CARD - [REDACTED]: XXXXXXXXXXXX [REDACTED]
Total	CAD 21.00
Total Fare and Other Charges	CAD 424.46

**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 flight 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](#)



# Travel Expense Claim Form

Department: City Clerk's Office

troy davies	Travel to: <u>Vancouver</u>
S.I.N.	Purpose: <u>FTMS Course</u>
Position: <u>City Councillor</u>	Dates: <u>July 19th-23rd</u>
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	
18-Jul-17	6		\$57.00	B _____ L _____ D _____				\$57.00
19-Jul-17				B \$11.00 L \$16.00 D \$25.00	July 19th	Hotel	\$329.00	\$381.00
20-Jul-17				B \$11.00 L \$16.00 D \$25.00	July 20th	Hotel	\$329.00	\$381.00
21-Jul-17				B \$11.00 L \$16.00 D \$25.00	July 21st	Hotel	\$329.00	\$381.00
22-Jul-17	6		\$33.00	B \$11.00 L \$16.00 D \$25.00	July 22nd	Hotel	\$329.00	\$414.00
23-Jul-17	6		\$50.00	B \$11.00 L _____ D _____	July 23rd			\$61.00
				B _____ L _____ D _____				\$0.00
				B _____ L _____ D _____				\$0.00
<b>TOTALS</b>			\$140.00	\$219.00	\$0.00		\$1,316.00	\$1,675.00

Travel Codes: 1. Private Vehicle (rate used) _____ 2. Air _____ 3. Equivalent to Air _____ 4. Train _____ 5. Bus _____ 6. Taxi _____ 7. Other <u>Parking</u>	<b>Note:</b> - 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: <u>\$1,675.00</u>  Less Prepaid _____ REQ# _____  Difference: <u>\$1,675.00</u>  _____ \$1,675.00 Amount Due to Employee  _____ Amount Due to City of Saskatoon  CR# _____
 Employee Signature  <u>July 24/17</u> Date	<b>Claims for meals:</b> Breakfast - \$11; Lunch - \$16; Dinner - \$25 Effective August 1, 2008	
Department Head Signature _____  _____ Date: _____		

Hudson, Janice (Clerks)

---

**From:** Team Picatic <info@picatic.com>  
**Sent:** January 20, 2017 4:41 PM  
**To:** Hudson, Janice (Clerks)  
**Subject:** Here's your ticket to Saskatoon Region Economic Outlook Forum 2017: New Drivers of Economic Growth  
**Attachments:** Tickets\_I715809.pdf



**Order confirmation for Saskatoon Region Economic Outlook Forum 2017: New Drivers of Economic Growth.**

Hello Janice,

Your order for Saskatoon Region Economic Outlook Forum 2017: New Drivers of Economic Growth is confirmed.

## Here's your ticket.

Your ticket is attached to this email. Simply print it off or display the ticket on your smartphone. Photo ID may also be required.

## Here's the receipt for your records.

Order No. 715809

2	Half-Day Ticket B (SREDA Member)	120.00
---	----------------------------------	--------

Subtotal		120.00
----------	--	--------

<b>Total</b>		<b>\$120.00</b>
--------------	--	-----------------

Common budget { \$60 Bersher  
\$60 Donauer.

pd P-card  
Jan. 20/17 JH

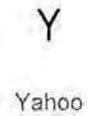
## Saskatoon Region Economic Outlook Forum 2017: New Drivers of Economic Growth

Hosted by SREDA



 TCU Place, 35 22nd Street East, Saskatoon, SK, Canada  
[View Map](#)

 Tuesday, February 28 2017 9:15 AM - 1:30 PM CST  
[Add to Calendar:](#)



Events are better with friends.  
Let them know you're going.



## Questions about this event?

Email the host at [info@sreda.com](mailto:info@sreda.com)

Sent to: [janice.hudson@saskatoon.ca](mailto:janice.hudson@saskatoon.ca) \* [Change Notification Settings](#) \* [Privacy Policy](#)  
Picatic E-Ticket Inc., 200 - 375 Water St, Vancouver, BC V6B 5C6 Canada

Saskatoon Region Economic Outlook Forum 2017: New Drivers of Economic Growth

Feb 28th, 2017

TIME  
9:15 AM

TCU PLACE  
35 22nd Street East  
Saskatoon

TICKET#  
A717EC911746E

TICKET PATRON  
Randy Donauer

PRICE  
\$60.00

TICKET TYPE  
Half-Day Ticket B (SREDA Member)



Saskatoon Region Economic Outlook Forum 2017: New Drivers of Economic Growth

Feb 28th, 2017

TIME  
9:15 AM

TCU PLACE  
35 22nd Street East  
Saskatoon

TICKET#  
A717EC911746F

TICKET PATRON  
Sarina Gersher

PRICE  
\$60.00

TICKET TYPE  
Half-Day Ticket B (SREDA Member)





## eTicket Receipt

Prepared For  
DONAUER/RANDY G MR [ADT]

RESERVATION CODE	HJZCXO
ISSUE DATE	01Feb17
TICKET NUMBER	8382122972551
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
31May17	WESTJET WS 3244	SASKATOON SK, CANADA	WINNIPEG MB, CANADA	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XC18U Not Valid Before 31MAY17 Not Valid After 31MAY17
	Operated by: WESTJET ENCORE	Time 6:00am	Time 8:31am	
31May17	WESTJET WS 340	WINNIPEG MB, CANADA	OTTAWA ON, CANADA	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XC18U Not Valid Before 31MAY17 Not Valid After 31MAY17
		Time 9:35am	Time 1:00pm	
08Jun17	WESTJET WS 3459	OTTAWA ON, CANADA	TORONTO ON, CANADA	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XC18U Not Valid Before 08JUN17 Not Valid After 08JUN17
	Operated by: WESTJET ENCORE	Time 4:00pm	Time 5:14pm Terminal TERMINAL 3	
08Jun17	WESTJET WS 323	TORONTO ON, CANADA	SASKATOON SK, CANADA	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XC18U Not Valid Before 08JUN17 Not Valid After 08JUN17
		Time 6:35pm Terminal TERMINAL 3	Time 8:05pm	

## Allowances

### Baggage Allowance

YXE to YOW - 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

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 CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

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

Carry On Charges

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

## Payment/Fare Details

Form of Payment	CREDIT CARD - [REDACTED] : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YXE WS X/YWG WS YOW179.00WS X/YTO 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 families](#) (Econo, Flex, and Plus)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

## Hudson, Janice (Clerks)

---

**From:** Donauer, Randy (City Councillor)  
**Sent:** February 02, 2017 8:41 AM  
**To:** Hudson, Janice (Clerks)  
**Subject:** FW: Your itinerary and receipt - May 31 OTTAWA ON, CANADA for MR RANDY G DONAUER  
**Attachments:** Electronic ticket receipt, May 31 for MR RANDY G DONAUER.pdf

The receipt for my airline ticket for FCM is attached. |

NOTE - I will be staying a few extra days at my own expense.

- Randy

---

**From:** Randy [REDACTED]  
**Sent:** February 1, 2017 9:59 PM  
**To:** Donauer, Randy (City Councillor)  
**Subject:** FW: Your itinerary and receipt - May 31 OTTAWA ON, CANADA for MR RANDY G DONAUER

**From:** WestJet [mailto:noreply@itinerary.westjet.com]  
**Sent:** February 1, 2017 9:54 PM  
**To:** [REDACTED]  
**Subject:** Your itinerary and receipt - May 31 OTTAWA ON, CANADA for MR RANDY G DONAUER

Be sure to review your booking details and important travel info.  
To ensure you receive emails from WestJet, please add us to your address book.



## Your itinerary and receipt

Thanks for choosing WestJet! We look forward to welcoming you on board.

Note: this is an automated message and replies will not be received.

---

Reservation code		HJZCXO
---------------------	--	--------

---



WESTJET Flight Number **WS 3244**  
 Operated by: WESTJET ENCORE  
 CONFIRMED

Wednesday, 31 May

Departure: YXE SASKATOON SK, CANADA  
 6:00AM

Arrival: YWG WINNIPEG MB, CANADA  
 8:31AM

Please verify flight times prior to departure

Aircraft: DEHAVILLAND DASH 8-400 TURBOPROP	Duration:	1hour(s) and 31minute(s)
	Distance (in Miles):	441

Mr Randy G Donauer  
 Seat(s): Check-In Required

[Add to Calendar](#)



WESTJET Flight Number **WS 340**  
 CONFIRMED

Wednesday, 31 May

Departure: YWG WINNIPEG MB, CANADA  
 9:35AM

Arrival: YOW OTTAWA ON, CANADA  
 1:00PM

Please verify flight times prior to departure

Aircraft: BOEING 737 800 JET	Duration:	2hour(s) and 25minute(s)
	Distance (in Miles):	1052

Mr Randy G Donauer  
 Seat(s): Check-In Required

[Add to Calendar](#)



WESTJET Flight Number **WS 3459**  
 Operated by: WESTJET ENCORE  
 CONFIRMED

Thursday, 08 June

Departure: YOW OTTAWA ON, CANADA  
 4:00PM

Arrival: YYZ TORONTO ON, CANADA  
 5:14PM  
 TERMINAL 3

Please verify flight times prior to departure

Aircraft: DEHAVILLAND DASH 8-400 TURBOPROP

Duration: 1hour(s) and 14minute(s)

Distance (in Miles): 226

Mr Randy G Donauer

Seat(s): Check-In Required

[Add to Calendar](#)



WESTJET Flight Number **WS 323**  
CONFIRMED

Thursday, 08 June

Departure: YYZ TORONTO ON, CANADA  
6:35PM  
TERMINAL 3

Arrival: YXE SASKATOON SK, CANADA  
8:05PM

Please verify flight times prior to departure

Aircraft: BOEING 737-700 JET

Duration: 3hour(s) and 30minute(s)

Distance (in Miles): 1376

Mr Randy G Donauer

Seat(s): Check-In Required

[Add to Calendar](#)

[View Trip in TripCase](#)

[Print Itinerary](#)

## Travel info

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 families](#) (Econo, Flex, and Plus)
- [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.

From: Eventbrite [mailto:orders@eventbrite.com]  
Sent: March 10, 2017 9:46 AM  
To: Donauer, Randy (City Councillor)  
Subject: Your Tickets for Collaborate to Compete 2017

Hi Randy, this is your order confirmation for  
Collaborate to Compete 2017

Organized by [Calgary Regional Partnership](#)

Here are your tickets



Questions about this event?

Contact the organizer

## Order Summary

10 March 2017

Order #: 605768931

Name	Type	Quantity	Price
Randy Donauer	Regular tickets	1	\$313.31
<b>TOTAL</b>			<b>\$313.31</b>

Charged to: [REDACTED] - XXXX-XXXXXX [REDACTED]

This charge will appear on your card statement as EB \*Collaborate to Com

This order is subject to our Terms of Service, Privacy Policy and Cookie Policy

### About this event

Wednesday, 31 May 2017  
at 6:30 PM - Thursday, 1  
June 2017 at 12:00 PM  
(EDT)  
Ottawa Westin  
CF Rideau Centre, 11  
Colonel By Drive  
Ottawa, ON K1N 9H4  
Canada

Add to my calendar.

Google · Outlook · iCal  
Yahoo



## Collaborate to Compete 2017



Randy Donauer

Wednesday, 31 May 2017 at  
6:30 PM - Thursday, 1 June  
2017 at 12:00 PM (EDT)

Ottawa Westin  
CF Rideau Centre, 11 Colonel By  
Drive  
Ottawa, ON K1N 9H4  
Canada

Eventbrite  
Completed

Order #605768931. Ordered by Randy Donauer on 10 March 2017 10:45 AM

Regular tickets \$313.31



605768931759863806001



605768931759863806001



FEDERATION OF CANADIAN MUNICIPALITIES

FEDERATION CANADIENNE DES MUNICIPALITES

# INVOICE/FACTURE

*Paid - pls reimburse*

24, RUE CLARENCE STREET  
OTTAWA, ONTARIO K1N 5P3  
T. 613-241-5221  
F. 613-241-7440

### Customer

City of Saskatoon / Ville de Saskatoon  
222-3rd Avenue North  
Saskatoon SK S7K 0J5  
Canada

*FCM  
Randy Donauer  
delegate registration only.  
- (U)*

### Invoice ID

INV-01193-H3H3H0

### Effective Date

2017-02-21

### PRODUCTS

Product Name	Unit Price	Quantity	Amount
AC Gala Ticket Fee	\$136.0000	1	\$153.68
AC Companion Tour Fee-CT8	\$34.0000	1	\$38.42
AC Welcome Reception Ticket Fee	\$57.0000	1	\$64.41
AC Companion Tour Fee-CT2	\$40.0000	1	\$45.20
AC Companion Registration Fee	\$0.0000	1	\$0.00
Delegate	\$830.0000	1	<b>\$937.90</b>



FEDERATION OF ANADIAN 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 / Ville de Saskatoon  
 222-3rd Avenue North  
 Saskatoon, Saskatchewan S7K 0J5  
 Canada

**INVOICE/FACTURE:** INV-01193-H3H3H0  
**DATE:** 02/09/2017  
**ACCOUNT/COMPTE(O):** [REDACTED]  
**PAYMENT STATUS:** PAID/PAYÉ

ITEM/DESCRIPTION	QTY/QTE	RATE/TAUX	TAX/TAXE	TOTAL
Delegate	1	\$830.0000	\$107.90	\$937.90
AC Companion Registration Fee	1	\$0.0000	\$0.00	\$0.00
AC Companion Tour Fee-CT2	1	\$40.0000	\$5.20	\$45.20
AC Welcome Reception Ticket Fee	1	\$57.0000	\$7.41	\$64.41
AC Companion Tour Fee-CT8	1	\$34.0000	\$4.42	\$38.42
AC Gala Ticket Fee	1	\$136.0000	\$17.68	\$153.68

Proxy Contact	Invoice Number	Account Name	Registration Number	Name	Attendee Type
Donauer, Randy	INV-01193-H3H3H0	City of Saskatoon / Ville de Saskatoon	[REDACTED]	Donauer, Randy	Delegate / Délégué
		City of Saskatoon / Ville de Saskatoon	[REDACTED]	[REDACTED]	Companion / Accompagnateur

**NOTE:**

<b>SUBTOTAL/SOUS-TOTAL</b>	\$1,097.00
<b>HST/TVH</b>	\$142.61
	\$0.00
<b>TOTAL</b>	\$1,239.61
<b>PAID AMOUNT/MONTANT PAYÉ</b>	\$1,239.61
<b>BALANCE DU/MONTANT DÙ</b>	\$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



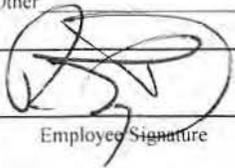
# Travel Expense Claim Form

Department: \_\_\_\_\_

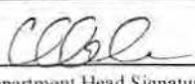
City Clerk's Office

Name: Randy Donauer				Travel to: Ottawa, QC			
Employee No:				Purpose: Collaborate to Compete and FCM Conference			
Position: Councillor				Dates: May 31 - June 5, 2017			
Account Code: 01-5200-102				Union: <input type="checkbox"/>		SCMMA/EXEMPT	
						Please check appropriate box: <input checked="" type="checkbox"/>	
DATE MM/DD/YY	TRANSPORTATION		MEALS	HOTEL/ LODGING	MISCELLANEOUS		DAILY TOTAL
	CODE	KM			AMOUNT	DESCRIPTION	
31-May-17	6	C2C	\$16.00	\$231.62	Baggage Fee + Incidentals	\$33.25	\$307.87
1-Jun-17	1	14	\$7.56	\$231.62		\$7.00	\$287.18
2-Jun-17				\$231.62		\$7.00	\$263.62
3-Jun-17				\$231.62		\$7.00	\$263.62
4-Jun-17				\$231.62		\$7.00	\$265.62
5-Jun-17	6	FCM	\$6.49		Baggage Fee + Incidentals	26.25	\$32.74
	2	Prepaid Flight	\$490.67		FCM Registration - prepaid	\$937.90	\$1,428.57
							\$0.00
<b>TOTALS</b>			\$520.72	\$145.00	\$1,158.10	\$1,025.40	\$2,849.22

Travel Codes:  
 1. Private Vehicle (rate used) \$0.54/k  
 2. Air  
 3. Equivalent to Air  
 4. Train  
 5. Bus  
 6. Taxi  
 7. Other

  
 Employee Signature

2017-July-5  
 Date

  
 Department Head Signature

**Note:**  
 - Please use a cash receipt to deposit any monies over \$1 being returned from a travel advance.  
 - The per diem rate of \$7/day pays for such things as snacks and newspapers, telephone expense can be claimed separately.  
 - Per diem can only be claimed for those days that the employee stays over night.  
 - For employees that stay over night at a relative or friends \$25/night can be claimed.

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

2017-07-12  
 Date:

Total Expenses: \$2,849.22

Less Prepaid: \$1,428.57

REQ# R572796 and R572737

Difference: \$1,420.65

\$1,420.65  
 Amount Due to Employee

REQ# R579298

Amount Due to City of Saskatoon

CR#

**Residence  
Inn<sup>®</sup>  
Marriott**

*14 km to airport*

Residence Inn by Marriott  
Ottawa Downtown

161 Laurier Avenue West  
Ottawa Ontario K1P 5J2 Canada  
T 613.231.2020

Randy Donauer



Government

Room: 1210  
Room Type: ONBT  
Number of Guests: 2  
Rate: \$199.00 Clerk: JDM

Arrive: 31May17 Time: 02:13PM Depart: 05Jun17 Time: 11:01AM Folio Number: 80539

Date	Description	Charges	Credits
31May17	Rm Chg STDO T2 Transient	199.00	
31May17	Dmf	5.97	
31May17	Hst #872644893	26.65	
01Jun17	Rm Chg STDO T2 Transient	199.00	
01Jun17	Dmf	5.97	
01Jun17	Hst #872644893	26.65	
02Jun17	Rm Chg STDO T2 Transient	199.00	
02Jun17	Dmf	5.97	
02Jun17	Hst #872644893	26.65	
03Jun17	Rm Chg STDO T2 Transient	199.00	
03Jun17	Dmf	5.97	
03Jun17	Hst #872644893	26.65	
04Jun17	Rm Chg STDO T2 Transient	199.00	
04Jun17	Dmf	5.97	
04Jun17	Hst #872644893	26.65	
05Jun17			1294.27

Card #: XXXXXXXXXXXX  
Amount: 1294.27 Auth: 09382S Signature on File  
This card was electronically swiped on 31May17

Balance: 0.00

Rewards Account # XXXXX7940. 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 a

Operated under license from Marriott International, Inc. or one of its affiliates.

To plan your next stay, visit [residenceinn.com](http://residenceinn.com)

**Residence  
Inn<sup>®</sup>  
Marriott**

Residence Inn by Marriott  
Ottawa Downtown

161 Laurier Avenue West  
Ottawa Ontario K1P 5J2 Canada  
T 613.231.2020

Randy Donauer

Government

Room: 1210

Room Type: ONBT

Number of Guests: 2

Rate: \$199.00 Clerk: JDM

Arrive: 31May17

Time: 02:13PM

Depart: 05Jun17

Time: 11:01AM

Folio Number: 80539

Date	Description	Charges	Credits
------	-------------	---------	---------

**Summary of Taxes**

Description	Tax
Dmf	29.85
Hst #872644893	133.25

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

To plan your next stay, visit [residenceinn.com](http://residenceinn.com)



WEST

PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom  
DONAUER/RANDY

PNR  
HJZCXO

Date  
07JUN17

Time/Heure  
4:53PM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG 8382604383233	\$25.00	1.25	26.25
	\$25.00	1.25	26.25

Total (CAD)  
DONAUER/RANDY G  
\$25.00 \$1.25

XXXXXXXXXXXX  
AUTH 05948S

GST/TPS No. 866112535  
QST/TVQ No. 1202807956 TQ0001

Taxi to airport.

United Cabs - RD  
306-652-7722

Terminal 060/66236703  
Driver 5160  
17/05/31 04:39:30

Card: \*\*\*\*\*  
**MasterCard**  
CHIP CARD

Ref # A0000000041010  
Auth # 000008000  
0010016970 C  
07940S

FARE : \$ PURCHASE 16.00/  
TIP : \$ ~~6.00~~  
TOTAL : \$ ~~22.00~~

GST/HST #: 105451264  
APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain this  
copy for your records

Customer Copy

Taxi to conf.  
- RD

CAPITAL TAXI  
(01) (01)

\$16.49

FARE TO 19.16.00  
GRAND TOTAL 19.16.00  
TAXI TO 19.16.00  
TAXI TO 19.16.00

06.01.01  
STAR 1127 19.16.00

100.00.00 16.49

TIP 00.00.00 0.00

TOTAL 16.49

00.00.00.00.00 \*\*\*\*\*

APPROVAL NUMBER: 000000

\*\*\*PASSENGER COPY\*\*\*

CUSTOMER SERVICE 1-800-442-2882  
BOOKING@CAPITALTAXI.COM  
100100



RESOLUTION

CITY OF SASKATOON

City Council, at its meeting held on February 27, 2017, adopted the following resolution:

“That the appointment of Councillor B. Dubois as the City’s voting delegate at the SAMA Annual Meeting on Wednesday, April 12, 2017, be approved.”

Certified a true copy of a resolution of the Council of the City of Saskatoon passed at its meeting held on the 27<sup>th</sup> day of February, 2017.

*SBryant*

Shellie Bryant, A/City Clerk

Date: March 28, 2017



## CONFIRMATION OF VOTING DELEGATE(S)

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 2016 Annual Meeting as its voting delegate.

Signed by SBuyant Akity  
(Mayor, Reeve, Clerk or Administrator) Clerk

2nd Voting Delegate:

(Name of Delegate)

Has been appointed by:

Municipal Council

to attend SAMA's 2016 Annual Meeting as its voting delegate.

Signed by  
(Mayor, Reeve, Clerk or Administrator)

Mail completed forms and payment of registration fee to:



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

## INFORMATION SESSIONS IN DETAIL

### 2018-2021 STRATEGIC DIRECTIONS INFORMATION WORKSHOP

In 2016, SAMA set out four strategic directions for 2018-2021, building off of the Agency's 2014-2017 Strategic Directions:

1. Maintain and enhance the stakeholder supported funding model for SAMA;
2. Simplify and streamline to improve efficiency and effectiveness;
3. Use policy, process and technology changes together to deliver on the promise of radically increasing property inspections; and,
4. Strengthen the capabilities of all employees.

The proposed 2018-2021 strategic directions, along with the supporting details, were adopted by the SAMA Board on December 16, 2016. This session will explore these strategic directions in more detail and ask for input from delegates as to how SAMA can best implement these directions going forward.

### BOARD OF DIRECTORS OPEN FORUM

This open forum 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.

### KEYNOTE SPEAKER - MURAD AL-KATIB

Murad Al-Katib is the President and CEO and a Board member of AGT Food and Ingredients Inc. In 2001, he founded Saskcan Pulse Trading, providing the nucleus for AGT and growing the company to a world leader in value-added pulses, staple foods and ingredients with customers in over 100 countries and with 41 manufacturing facilities on 5 continents.

Murad has been the recipient of a number of prestigious awards including being named EY's 2016 Canadian entrepreneur of the year.

### 2017 REVALUATION - RESULTS AND EXPECTATIONS

This session will detail the changes to assessed values that we saw in 2017, and what can be expected looking forward as municipalities move through their local assessment review and appeal processes during the balance of the year.

## VOTING REGULATIONS

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.



SASKATCHEWAN ASSESSMENT  
MANAGEMENT AGENCY

Tel: 800-667-SAMA (7262) or 306-924-8000

Fax: 306-924-8070

E-mail: [info.request@sama.sk.ca](mailto:info.request@sama.sk.ca)

Mail: #200 - 2201 - 11th Avenue

Regina SK S4P 0J8

[www.sama.sk.ca](http://www.sama.sk.ca)

**sama**  
SASKATCHEWAN ASSESSMENT  
MANAGEMENT AGENCY

**2017 ANNUAL MEETING**

**APRIL 12, 2017**

**Queensbury**  
Saskatchewan's Best Value

**2017 REVALUATION - RESULTS & EXPECTATIONS**

## CHAIR'S MESSAGE



The Saskatchewan Assessment Management Agency (SAMA) would like to invite you to our 2017 Annual Meeting, taking place in Regina on Wednesday, April 12, 2017 at the Queensbury Convention Centre.

The theme of SAMA's 2017 Annual Meeting is "2017 Revaluation - Results and Expectations," and will focus on the outcomes of the recent 2017 Revaluation, and what can be expected looking forward as municipalities move through their local assessment review and appeal processes during the balance of the year.

The 2017 SAMA Annual Meeting will also provide a forum for delegates to discuss SAMA's new 2016-2021 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, and review SAMA's 2016 Audited Financial Statements.

SAMA is pleased to welcome as our keynote speaker, Murad Al-Katib. Murad is the President and CEO and a Board member of AGT Food and Ingredients Inc. Murad has been the recipient of a number of prestigious awards including being named EY's 2016 Canadian entrepreneur of the year. Murad is very much connected to the agriculture industry in the province and connects with audiences through his vast experience and engaging speaking style.

The 2017 Annual Meeting will offer three additional information sessions:

1. 2018-2021 Strategic Directions Information Workshop
2. Board of Directors Open Forum
3. 2017 Revaluation - Results and Expectations

As in past years, SAMA has partnered with Government Relations to offer 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 how that will impact municipalities moving forward. Government Relations will detail some of the options available to municipalities including tax tools and other tax policy. There will be an opportunity to ask questions of SAMA and Government Relations regarding the recent revaluation. The session will run from 1:30 pm to 4:30 pm on April 11, 2017, the day before SAMA's Annual Meeting, and will be held in Salon A at the Queensbury Convention Centre. 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 12th Annual Meeting. In partnership with you, SAMA can continue to improve assessment policies and practices, and enhance the services we provide.

Myron Knafelc  
Chair, Board of Directors

## SAMA 2017 ANNUAL MEETING AGENDA

### 2017 REVALUATION - RESULTS AND EXPECTATIONS

- |            |  |
|------------|--|
| 8:15 a.m.  | Registration   |
| 9:30 a.m.  | <b>Opening and Welcome</b><br>Annual Meeting Chair, John Wagner<br>Minister of Government Relations,<br>Donna Harpauer<br>Regina Mayor, Michael Fougere<br>SAMA Chair, Myron Knafelc |
| 10:00 a.m. | Irwin Blank, SAMA Chief Executive Officer<br><b>Progress Report and</b><br>Todd Treslan, Managing Director,<br>Assessment Services<br><b>Assessment Services Update</b>              |
| 10:45 a.m. | Coffee Break   |
| 11:00 a.m. | <b>2018-2021 Strategic Directions</b><br><b>Information Workshop</b>   |
| 11:30 a.m. | SAMA Chair<br><b>Annual Report from the Board of</b><br><b>Directors and Review of SAMA's</b><br><b>2016 Audited Financial Statements</b>  |
| 11:40 a.m. | Board of Directors Open Forum  |
| 12:00 p.m. | Lunch  |
| 12:45 p.m. | <b>Keynote Speaker - Murad Al-Katib</b>  |
| 1:45 p.m.  | <b>Plenary Information Session</b><br><b>"2017 Revaluation - Results and</b><br><b>Expectations"</b>   |
| 2:00 p.m.  | <b>Assessment Jurisdiction Updates</b><br>SAMA<br>City of Prince Albert<br>City of Regina<br>City of Saskatoon<br>City of Swift Current  |
| 2:15 p.m.  | <b>Resolutions</b>   |
| 2:45 p.m.  | <b>Adjournment</b>   |
| 3:30 p.m.  | Optional new Mosaic Stadium tour   |

## ADMINISTRATOR TRAINING SESSION

As in past years, SAMA has partnered with Government Relations to offer a half day training session specifically geared to administrators.

The session will run from 1:30 pm to 4:30 pm on April 11, 2017, the day before SAMA's Annual Meeting, and will be held in Salon A at the Queensbury Convention Centre.

The training session will focus on the outcomes of the 2017 Revaluation, and how that will impact municipalities moving forward. Government Relations will detail some of the options available to municipalities including tax tools, and other tax policy. There will be an opportunity to ask questions of SAMA and Government Relations 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.



## REGISTRATION FORM

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**
<b>Bev Dubois</b>	<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 Third Ave N**  
**S7K 0J5**

Will you be attending the administrator training session on April 11, 2017, 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 Residence Inn Marriott in Regina. Rooms can be booked by contacting the hotel at (639) 739-3010 and using the group code: SAMA AGM.

\*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.



# Travel Expense Claim Form

Department: City Clerk's Office

<b>Name:</b> Bev Dubois	<b>Travel to:</b> Regina, SK
<b>S.I.N.</b>	<b>Purpose:</b> SAMA AGM
<b>Position:</b> City Councillor	<b>Dates:</b> April 12, 2017
<b>Account Code:</b>	<b>Union:</b> <input type="checkbox"/> <b>SCMMA/EXEMPT</b> <input type="checkbox"/> <i>Please check appropriate box</i>

DATE DD/MM/YY	TRANSPORTATION			MEALS	HOTEL/ LODGING	MISCELLANEOUS		DAILY TOTAL
	CODE	KM	AMOUNT			DESCRIPTION	AMOUNT	
11-Apr-17	1	520	\$280.80	B _____ L _____ D \$25.00	\$158.92	Incidentals	\$7.00	\$471.72
12-Apr-17				B _____ L _____ D \$25.00				\$25.00
				B _____ L _____ D _____		Registration (prepaid)	\$75.00	\$75.00
				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
			\$280.80	\$50.00	\$158.92		\$82.00	\$571.72

<b>TOTALS</b>		
Travel Codes: 1. Private Vehicle (rate used) <u>54/km</u> 2. Air 3. Equivalent to Air 4. Train 5. Bus 6. Taxi 7. Other	<b>Note:</b> - 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: <u>571.72</u>  Less Prepaid <u>75.00</u> REQ# <u>572827</u>  Difference: <u>496.72</u>
 Employee Signature <u>Apr. 27/17.</u> Date	<b>Claims for meals:</b> <b>Breakfast - \$11; Lunch - \$16; Dinner - \$25</b> Effective August 1, 2008	<u>496.72</u> Amount Due to Employee REQ# <u>572891</u>
 Department Head Signature <u>May 3/17</u> Date		Amount Due to City of Saskatoon CR# _____



Residence Inn by Marriott

1506 Pasqua Street  
 Regina SK S4T 1Y6  
 T 639.739.3010

Bev Dubois

██████████  
 ██████████

Leisure

Room: 722

Room Type: STKT

Number of Guests: 1

Rate: \$139.00

Clerk: LWA

Arrive: 11Apr17

Time: 09:22PM

Depart: 12Apr17

Time: 10:08AM

Folio Number: ██████████

Date	Description	Charges	Credits
11Apr17	Room Charge	139.00	
11Apr17	Regina Marketing Fee	4.63	
11Apr17	Gst R835928631 R10001	6.95	
11Apr17	Pst	8.34	
12Apr17	██████████ Card #: █████XXXXXXXXX██████████ Amount: 158.92 Auth: 06106N Signature on File This card was electronically swiped on 11Apr17		158.92
	<b>Balance:</b>	<b>0.00</b>	

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

As requested, a final copy of your bill will be emailed to you at: BEV.DUBOIS@SASKATOON.CA. See "Internet Privacy Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

To plan your next stay, visit [residenceinn.com](http://residenceinn.com)





FIND A HOTEL | MEETINGS & BANQUETS | SPECIALS & REWARDS | ABOUT US

## Reservation Confirmation

Dear Bev Dubois,

Thank you for choosing **Sandman Hotel & Suites Regina**.

We are pleased to confirm your stay at our property.

Please take a few minutes to review your reservation and hotel information below.

**Confirmation Number:** 421090  
**Guest Name:** Bev Dubois  
**Arrival Date:** Wednesday, November 15, 2017, staying 1 night(s)  
**Departure Date:** Thursday, November 16, 2017  
**Number of Guests:** 1 Adult(s) | 0 Child(s)  
**Room Description:** Standard King  
**Rate Information:** CORP  
**Nightly Rate:** 15/11/2017 CAD 95.63  
\*taxes & applicable fees not included

**Hotel Name:** Sandman Hotel & Suites Regina

**Address:** 1800 Victoria Avenue East  
Regina SK S4N 7K3

**Hotel Phone:** 306-757-2444

**Hotel Fax:** 306-757-2445

**Check-In Time:** 4:00 PM

**Check-Out Time:** 11:00 AM

**Cancellation Policy:** Must cancel by 4:00 PM local hotel time, 24 hours prior to scheduled arrival date, or the credit card provided will be charged one night room rate, tax and applicable fees.

Sandman Hotel Regina  
1800 Victoria East Avenue, Regina, Saskatchewan, S4N 7K3  
GST Registration # 12176 7065 RT001  
Tel:306.757.2444 Website: www.sandmanhotels.com Toll-free: 1+800+SANDMAN (726 3626)



**SANDMANHOTELGROUP**



**Reservation #** 421090

**Send To** Dubois, Bev

[Redacted]  
[Redacted]

**Phone** [Redacted]

**Guest Name** Dubois, Bev

**Arrival Date**  
15/11/2017

**Departure Date**  
16/11/2017

**Room Information** 332 - Corporate King Suite

**Bill To** Dubois, Bev

[Redacted]  
[Redacted]  
[Redacted]

**Folio Number** [Redacted]

<b>Trans Date</b>	<b>Description</b>	<b>Voucher</b>	<b>Amount</b>
<b>Charges</b>			
15/11/2017	25% off Standard	reg-332	95.63
15/11/2017	Destination Marketing Fee	reg-332	2.87
15/11/2017	Goods & Services Tax	reg-332	4.92
15/11/2017	Provincial Room Tax	reg-332	5.91
<b>Total Charges</b>			<b>109.33</b>
<b>Payments</b>			
16/11/2017	[Redacted]		-109.33
<b>Total Payments</b>			<b>-109.33</b>

**Balance Due** 0.00

I have received the goods and / or services in the amount shown hereon. 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 association 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.

Guest Signature \_\_\_\_\_



**SUMA**  
 200-2222 13<sup>th</sup> Ave  
 Regina, SK  
 S4P 3M7

**INVOICE**  
 Invoice Number: 7664125  
 Date Printed: 12/20/2016  
 Registration Date: 11/10/2016

**Personal Information**

<b>First Name</b>	Janice	<b>Last Name</b>	Hudson
<b>Title</b>		<b>Organization</b>	Saskatoon
<b>Address1</b>	222 - 3rd Ave. N.	<b>Address2</b>	
<b>City</b>	Saskatoon	<b>Province / State</b>	Saskatchewan
<b>Country</b>	Canada	<b>Postal Code / Zip</b>	S7K 0J5
<b>Phone</b>	306-975-3240	<b>Email</b>	janice.hudson@saskatoon.ca

**Details**

Item	Cost	Qty	Amount
<b>Janice Hudson</b>			
Member Main Contact	-	1	-
[Redacted] Voting Delegate	-	1	-
E3: How the Solid Waste Strategy is Shaping Up	-	1	-
E10: Get a Move Ahead on Climate Change	-	1	-
E13: Examining the Economic Forecast of Saskatchewan	-	1	-
Cities: The Keys to Innovative Government	-	1	-
Undecided	-	1	-
<b>Sarina Gersher</b>			
Voting Delegate	\$325.00	1	\$325.00
E2: Unlocking New Revenue Sources	-	1	-
President's Banquet & Awards Ceremony	\$60.00	1	\$60.00
E10: Get a Move Ahead on Climate Change	-	1	-
Welcome Reception Delegate	\$30.00	1	\$30.00
E14: Creating Business Links with First Nations	-	1	-
Cities: The Keys to Innovative Government	-	1	-
Environment	-	1	-
[Redacted]	-	1	-
Voting Delegate	-	1	-
Undecided	-	1	-
Undecided	-	1	-
Undecided	-	1	-
Undecided	-	1	-
Undecided	-	1	-



## eTicket Receipt

Prepared For  
GERSHER/SARINA MISS

RESERVATION CODE	SFGXUU
ISSUE DATE	11Feb17
TICKET NUMBER	8382123286656
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
27May17	WESTJET WS 3244	SASKATOON SK, CANADA	WINNIPEG MB, CANADA	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DC21U Not Valid Before 27MAY17 Not Valid After 27MAY17
	Operated by: WESTJET ENCORE	Time 6:00am	Time 8:31am	
27May17	WESTJET WS 340	WINNIPEG MB, CANADA	OTTAWAON, CANADA	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DC21U Not Valid Before 27MAY17 Not Valid After 27MAY17
		Time 9:35am	Time 1:00pm	
06Jun17	WESTJET WS 3459	OTTAWAON, CANADA	TORONTO ON, CANADA	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DC21U Not Valid Before 06JUN17 Not Valid After 06JUN17
	Operated by: WESTJET ENCORE	Time 4:00pm	Time 5:14pm Terminal TERMINAL 3	
06Jun17	WESTJET WS 323	TORONTO ON, CANADA	SASKATOON SK, CANADA	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DC21U Not Valid Before 06JUN17 Not Valid After 06JUN17
		Time 6:35pm Terminal TERMINAL 3	Time 8:05pm	

## Allowances

### Baggage Allowance

YXE to YOW - 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

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 CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET.ETC

Carry On Allowances

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

Carry On Charges

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

## Payment/Fare Details

Form of Payment	CREDIT CARD - [REDACTED]; XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YXE WS X/YWG WS YOW152.00WS X/YTO WS YXE152.00CAD304.00END
Fare	CAD 304.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE) CAD 19.21 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	<b>CAD 433.97</b>

**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 families](#) (Econo, Flex, and Plus)
- [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



FEDERATION  
OF  
MUNICIPALITIES  
OF  
CANADA  
FEDERATION  
DES  
COMMUNAUTES  
DU  
QUÉBEC

# INVOICE/FACTURE

24, RUE CLARENCE STREET  
OTTAWA, ONTARIO K1N 5P3  
T. 613-241-5221  
F. 613-241-7440

### Customer

City of Saskatoon / Ville de Saskatoon  
222-3rd Avenue North  
Saskatoon SK S7K 0J5  
Canada

### Invoice ID

INV-01366-W4T6L9

### Effective Date

2017-02-13

### PRODUCTS

Product Name	Unit Price	Quantity	Amount
Carbon Offset Fee (SK)	\$15.0000	1	\$16.95
Delegate	\$830.0000	1	\$937.90

### Name

Order for City of Saskatoon / Ville de Saskatoon created by Gersher, Sarina

### HST/TVH

\$ 109.85



# Receipt / Reçu

Invoice Number / Numéro de facture: 9686

**Sold To / Vendu pour:**

Sarina Gersher  
 City Councillor | Ward 8  
 City of Saskatoon  
 222 Third Avenue North  
 Saskatoon, SK S7K 0J5  
 Canada

**Paid To / Payé pour:**

Canadian Urban Transit Association  
 55 York Street, Suite 1401  
 Toronto, ON M5J 1R7  
 Canada  
 T: (416) 365-9800  
 F: (416) 365-1295

Account No. N ° de compte	Purchase Order No. N ° de commande	Order No. N ° de l'ordre	Terms Termes	Payment Date Date de paiement	
████	W_████	10687	Upon Receipt dès réception	February 22, 2017	
Quantity Quantité	Description			Amount Montant	
1	Global Public Transport Summit 2017 GPTS17- CUTA MEMBER Full Summit / MEMBRE de l'ACTU Sommet complet			\$1,600.00	
1	Global Public Transport Summit 2017 GPTS17- Service Charge / Frais de service			\$40.00	
Subtotal Sous-total	GST/HST TPS/TVH	QST TVQ	Total Total	Amount Received Montant reçu	Amount Due Montant dû
\$1,640.00	\$5.20	\$0.00	\$1,645.20	\$1,645.20	\$0.00
GST Number / TPS N ° 106868490 QST Number / TVQ N ° 1017898527			Payment method / Mode de paiement : W_████*****████		



FEDERATION  
CANADIENNE  
DES MUNICIPALITÉS

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

**INVOICE/FACTURE:** INV-01366-W4T6L9

**DATE:** 01/01/0001

**ACCOUNT/COMPTE(O):** ■

**PAYMENT STATUS:** PAID/PAYÉ

ITEM/DESCRIPTION	QTY/QTE	RATE/TAUX	TAX/TAXE	TOTAL
Delegate	1	\$830.0000	\$107.90	\$937.90
Carbon Offset Fee (SK)	1	\$15.0000	\$1.95	\$16.95

Proxy Contact	Invoice Number	Account Name	Registration Number	Name	Attendee Type
Gersher, Sarina	INV-01366-W4T6L9	City of Saskatoon / Ville de Saskatoon	■	Gersher, Sarina	Delegate / Délégué

**NOTE:**

**SUBTOTAL/SOUS-TOTAL** \$845.00

**HST/TVH** \$109.85

\$0.00

**TOTAL** \$954.85

**PAID AMOUNT/MONTANT PAYÉ** \$954.85

**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



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

**INVOICE/FACTURE:** INV-01752-Q3N4Z0

**DATE:** 02/16/2017

**ACCOUNT/COMPTE(O):** [REDACTED]

**PAYMENT STATUS:** PAID/PAYÉ

ITEM/DESCRIPTION	QTY/QTE	RATE/TAUX	TAX/TAXE	TOTAL
AC Companion Registration Fee	1	\$0.0000	\$0.00	\$0.00
AC Gala Ticket Fee	1	\$136.0000	\$17.68	\$153.68
AC Welcome Reception Ticket Fee	1	\$57.0000	\$7.41	\$64.41
Carbon Offset Fee (SK)	1	\$15.0000	\$1.95	\$16.95

Proxy Contact	Invoice Number	Account Name	Registration Number	Name	Attendee Type
Gersher, Sarina	INV-01752-Q3N4Z0	City of Saskatoon / Ville de Saskatoon	[REDACTED]	[REDACTED]	Companion / Accompagnateur

**NOTE:**

<b>SUBTOTAL/SOUS-TOTAL</b>	\$208.00
<b>HST/TVH</b>	\$27.04
	\$0.00
<b>TOTAL</b>	\$235.04
<b>PAID AMOUNT/MONTANT PAYÉ</b>	\$235.04
<b>BALANCE DU/MONTANT DÙ</b>	\$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



# eTicket Receipt

Prepared For  
GERSHER/SARINA MISS [ADT]

RESERVATION CODE	LXZHKQ
ISSUE DATE	09Mar17
TICKET NUMBER	8382124079562
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW
FREQUENT FLYER NUMBER	██████████

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
13May17	WESTJET WS 3244	SASKATOON SK, CANADA	WINNIPEG MB, CANADA	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DC21U Not Valid Before 13MAY17 Not Valid After 13MAY17
	Operated by: WESTJET ENCORE	Time 6:00am	Time 8:31am	
13May17	WESTJET WS 318	WINNIPEG MB, CANADA	MONTREAL TRUDEAU, CANADA	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DC21U Not Valid Before 13MAY17 Not Valid After 13MAY17
		Time 9:50am	Time 1:28pm	
18May17	WESTJET WS 601	MONTREAL TRUDEAU, CANADA	TORONTO ON, CANADA	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DC21U Not Valid Before 18MAY17 Not Valid After 18MAY17
		Time 8:00am	Time 9:19am Terminal TERMINAL 3	
18May17	WESTJET WS 321	TORONTO ON, CANADA	SASKATOON SK, CANADA	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DC21U Not Valid Before 18MAY17 Not Valid After 18MAY17
		Time 10:15am Terminal TERMINAL 3	Time 11:45am	

## Payment/Fare Details

Form of Payment

CREDIT CARD - ██████████ : XXXXXXXXXXXXXXX██████████

Fare Calculation Line

YXE WS XYWG WS YMQ156.00WS X/YTO WS  
YXE156.00CAD312.00END

Fare	CAD 312.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE) CAD 1.25 XG3 (GOODS AND SERVICES TAX (GST)) CAD 19.61 XG (GOODS AND SERVICES TAX (GST)) CAD 0.52 RC1 (HARMONIZED SALES TAX (HST)) CAD 49.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 2.49 XQ3 (QUEBEC SALES TAX) CAD 46.00 YQ1 (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 445.12

**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 families](#) (Econo, Flex, and Plus)
- [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 flight 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.



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

## Receipt: 5 nights in Montréal, Canada

Booked by **Sarina Gersher**  
 Thursday, 13 Apr 2017

Accepted  
 HMEDM9HEWC

**Check In**  
**13 May** >  
**2017**

**Check Out**  
**18 May**  
**2017**

### Entire home/apt

Furnished condo in Hilton  
 888 Rue Saint-François-Xavier  
 1916  
 Montréal, Québec H2Y 0A8  
 Canada

Hosted by Rad Pierre Rad  
 Phone: + [REDACTED]

### 2 Travellers on this trip

Sarina Gersher  
 Anna Gersher

### Business trip notes

[None added]

#### Cost per traveler

This trip was **\$85 CAD** per person, per night, including taxes and other fees.

### Charges

\$145 CAD × 5 nights	\$724 CAD
Cleaning fees ⓘ	\$33 CAD
Service Fee ⓘ	\$91 CAD

**Total** **\$848 CAD**

### Payment

Charged to PayPal  
 April 13, 2017

**\$848 CAD**

**Balance** **\$0 CAD**

Add billing  
 details

### Average nightly charges

Average nightly price	\$144.87 CAD
Average cleaning fee	\$5.00
Average guest fee	\$13.60

<b>Security Deposit</b>	<b>Total per night</b>	<b>\$169.60</b>
A Host requires a Security Deposit of \$160 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.		

## Need help?

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

HMEDM9HEWC  
Booked by **Sarina Gersher**  
Thursday, 13 Apr 2017

**Cancellation policy:** Strict. Certain fees and taxes may be non-refundable. See here for more details.  
([https://www.airbnb.ca/home/cancellation\\_policies#strict](https://www.airbnb.ca/home/cancellation_policies#strict))

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.

### Explanation of Security Deposit

If the Host reports damages to Airbnb within the 48-hour window following checkout, Airbnb Customer Service will be in contact with both you and your Host to make sure both parties are represented fairly. Additional details regarding the Security Deposit are available <https://www.airbnb.ca/help/article/1/140>.

Airbnb Payments UK Ltd.  
40 Compton St.  
London  
EC1V 0AP  
United Kingdom

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



PARKING



PARKING COMPLETED



PARKING COMPLETED

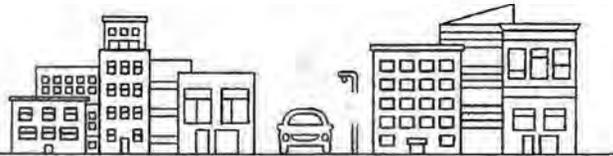


9421  
\$3.35

9421  
\$6.35

Councillor  
Gersher

\$9.70  
parking  
Mar. 22/17



You'll find all sorts of useful information here from your parking history, local traffic alerts and event information.





# Travel Expense Claim Form

Department: City Clerk's Office

Name: Sarina Gersher				Travel to: Blaine Lake, SK				
S.I.N.				Purpose: North Central Transportation Planning Committee AGM				
Position: City Councillor				Dates: April 20, 2017				
Account Code:				Union: <input type="checkbox"/> <b>SCMMA/EXEMPT</b> <input type="checkbox"/> <i>Please check appropriate box</i>				
DATE DD/MM/YY	TRANSPORTATION			MEALS	HOTEL/ LODGING	MISCELLANEOUS		DAILY TOTAL
	CODE	KM	AMOUNT			DESCRIPTION	AMOUNT	
20-Apr-17	1	320	\$172.80	B L D				\$172.80
				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
			\$172.80	\$0.00	\$0.00		\$0.00	\$172.80
<b>TOTALS</b>								
Travel Codes: 1. Private Vehicle (rate used) <u>.54/km</u> 2. Air 3. Equivalent to Air 4. Train 5. Bus 6. Taxi 7. Other <u>Sarina Gersher</u>				<b>Note:</b> - 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: <u>\$172.80</u>  Less Prepaid REQ# _____  Difference: <u>\$172.80</u>
Employee Signature  <u>Sarina Gersher</u>				<b>Claims for meals:</b> <b>Breakfast - \$11; Lunch - \$16; Dinner - \$25</b> Effective August 1, 2008				<u>\$172.80</u> Amount Due to Employee
Date <u>May 4, 2017</u>				Date: <u>May 9/17</u>				REQ# <u>R572895</u>
Department Head Signature <u>[Signature]</u>				Date: <u>May 9/17</u>				CR# _____ Amount Due to City of Saskatoon



# Travel Expense Claim Form

Department: City Clerk's Office

Name: Sarina Gersher	Travel to: Montreal, QC
S.I.N.	Purpose: <u>UITP/</u> Canadian Urban Transit Association Summit
Position: City Councillor	Dates: May 13-18, 2017
Account Code:	Union: <input type="checkbox"/> SCMMMA/EXEMPT <input type="checkbox"/> <i>Please check appropriate box</i>

DATE DD/MM/YY	TRANSPORTATION			MEALS	HOTEL/ LODGING	MISCELLANEOUS		DAILY TOTAL
	CODE	KM	AMOUNT			DESCRIPTION	AMOUNT	
13-May-17	2	Flight Prepaid	\$445.12	B \$11.00 L \$16.00 D \$25.00		Incidental	\$7.00	\$504.12
14-May-17				B \$11.00 L D \$25.00		Incidental	\$7.00	\$43.00
15-May-17				B L D \$25.00		Incidental	\$7.00	\$32.00
16-May-17				B L D \$25.00		Incidental	\$7.00	\$32.00
17-May-17				B L D		Incidental	\$7.00	\$7.00
18-May-17				B \$11.00 L \$16.00 D	\$848.00	Accommodation Prepaid		\$875.00
				B L D		Registration Prepaid	\$1,645.20	\$1,645.20
				B L D		WestJet Connect Internet Fee	\$10.16	\$10.16
			\$445.12	\$165.00	\$848.00		\$1,690.36	\$3,148.48

<b>Travel Codes:</b> 1. Private Vehicle (rate used) 2. Air 3. Equivalent to Air 4. Train 5. Bus 6. Taxi 7. Other	<b>Note:</b> - 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: <u>\$3,148.48</u>  Less Prepaid REQ# <u>572790 &amp; 572836</u>  Difference: <u>\$210.16</u>  <u>\$210.16</u> Amount Due to Employee REQ# <u>579228</u>  Amount Due to City of Saskatoon CR# _____
Employee Signature 	<b>Claims for meals:</b> Breakfast - \$11; Lunch - \$16; Dinner - \$25 Effective August 1, 2008	
Date <u>June 13/17</u>	Date: <u>June 15/17</u>	
Department Head Signature 		

48

**From:** Sarina Gersher  
**To:** [Gersher, Sarina \(City Councillor\)](mailto:Gersher.Sarina@citycouncillor.com)  
**Subject:** Fwd: WestJet Connect purchase confirmation  
**Date:** May 18, 2017 11:27:44 AM

---

Sent from my iPhone

Begin forwarded message:

**From:** Customer Care <[CustomerCare@panasonic.aero](mailto:CustomerCare@panasonic.aero)>  
**Date:** May 18, 2017 at 08:42:30 CST  
**To:** Sarina Gersher [REDACTED]  
**Subject:** WestJet Connect purchase confirmation

**Thank you for your order.**

Below you will find your order details.

Receipt

## WestJet Connect Internet

**Purchase reference #552227**

[WS321]      18-MAY-17      YYZ - YXE

### Purchase details

3-hour pass      CA\$8.99

Tax

- HST 13%      CA\$1.17

**Total price:**      **CA\$10.16**

### Payment and contact details

**Credit card used for payment:** Card ending with [REDACTED]

**Purchased on flight:** WS321

**Receipt sent to:** [REDACTED]

### Customer care

For any questions about your service or purchase, please contact us.

**Phone number:** 866-663-5054 (Toll Free)

**Email:** [customercare@panasonic.aero](mailto:customercare@panasonic.aero)

Customer care representatives will be happy to help you in English.

The purchase was made on WestJet Connect 18-MAY-17 14:39:25 UTC

GST number: 862106366RT



# Travel Expense Claim Form

Department: \_\_\_\_\_ City Clerk's Office

Name: Sarina Gersher				Travel to: Ottawa, ON				
S.I.N.				Purpose: FCM Conference				
Position: City Councillor				Dates: June 1-4, 2017				
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	
31-May-17	2	Flight Prepaid	\$433.97	B _____ L _____ D \$25.00		Incidental	\$7.00	\$465.97
01-Jun-17				B _____ L _____ D \$25.00		Incidental	\$7.00	\$32.00
02-Jun-17				B _____ L _____ D \$25.00		Incidental	\$7.00	\$32.00
03-Jun-17				B _____ L _____ D \$25.00		Incidental	\$7.00	\$32.00
04-Jun-17				B _____ L _____ D _____		Incidental	\$7.00	\$7.00
05-Jun-17				B \$11.00 L \$16.00 D _____	\$1,635.29			\$1,662.29
				B _____ L _____ D _____		Registration Prepaid (\$954.85 - speaker discount of \$261.03)	\$693.82	\$693.82
				B _____ L _____ D _____				
<b>TOTALS</b>			\$433.97	\$127.00	\$1,635.29		\$728.82	\$2,925.08

Travel Codes: 1. Private Vehicle (rate used) 2. Air 3. Equivalent to Air 4. Train 5. Bus 6. Taxi 7. Other	<b>Note:</b> - 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: _____ \$2,925.08  Less Prepaid _____ \$1,127.79 REQ# 572741 & 572834 add CR153560  Difference: _____ \$1,797.29  _____ \$1,797.29 Amount Due to Employee REQ# <u>R579229</u>  _____ Amount Due to City of Saskatoon CR# _____
 Employee Signature  <u>June 13/17</u> Date	<b>Claims for meals:</b> Breakfast - \$11; Lunch - \$16; Dinner - \$25 Effective August 1, 2008	
 Department Head Signature	<u>June 15/17</u> Date	

98

GUEST FOLIO  
FOLIO DU CLIENT

Ottawa Marriott • 100 Kent Street, Ottawa, ON K1P 5R7  
T 613.238.1122 • F 613.783.4228 • ottawamarriott.com



1716 GERSHER/SARINA/MS

329.00 06/05/17 12:07 10563

Room / Chambre Name / Nom  
NKNG

Rate / Tarif Depart / Départ Time / Heure  
05/31/17 14:41

Type  
53 XXX

Arrive / Arrivée Time / Heure

Room Clerk Receptioniste Address Adresse  
XXX NE 11111

VSXXXXXXXXXXXX

RWD#: XXXXX7580

DATE	REFERENCE / RÉFÉRENCE	CHARGES / FRAIS	CREDITS / CRÉDITS	BALANCE DUE / SOLDE
05/31	ROOM	1716, 1 369.00		
05/31	ROOM HST	1716, 1 47.97	A	
05/31	DM FEE	1716, 1 11.07	J	
05/31	DMF HST	1716, 1 1.44	L	
06/01	ROOM	1716, 1 299.00		
06/01	ROOM HST	1716, 1 38.87	A	
06/01	DM FEE	1716, 1 8.97	J	
06/01	DMF HST	1716, 1 1.17	L	
06/02	ROOM	1716, 1 204.00		
06/02	ROOM HST	1716, 1 26.52	A	
06/02	DM FEE	1716, 1 6.12	J	
06/02	DMF HST	1716, 1 .80	L	
06/03	ROOM	1716, 1 204.00		
06/03	ROOM HST	1716, 1 26.52	A	
06/03	DM FEE	1716, 1 6.12	J	
06/03	DMF HST	1716, 1 .80	L	
06/04	ROOM	1716, 1 329.00		
06/04	ROOM HST	1716, 1 42.77	A	
06/04	DM FEE	1716, 1 9.87	J	
06/04	DMF HST	1716, 1 1.28	L	
06/05	CCARD-VS			

1  
2  
3  
4  
5

PAYMENT RECEIVED BY: [REDACTED]

1635.29  
XXXXXXXXXXXX [REDACTED]

DESCRIPTION	TAXED AMOUNT	TAX
HST (ALMNOP)		188.14
NET CHARGES	1447.15	
TAX	188.14	
CREDITS	1635.29	
FOLIO		.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:  
JANICE.HUDSON@SASKATOON.CA  
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

H.S.T. # 86054 9062 RT0110

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

Ce relevé constitue votre seul reçu. Vous avez accepté de régler vos frais en argent comptant, à l'aide d'un chèque personnel approuvé ou en nous autorisant à porter à votre carte de crédit toutes les sommes facturées à votre compte. Le montant apparaissant dans la colonne « Credit » à la même ligne que tout numéro de carte de crédit inscrit dans la colonne « Référence » ci-dessus sera porté au compte associé à cette carte de crédit. (L'émetteur de la carte de crédit facturera vos frais selon les modalités habituelles). Si, pour quelque raison que ce soit, l'émetteur de la carte de crédit ne paie pas les frais indiqués ci-dessus, vous devrez les régler vous-même. Dans le cas d'une facturation directe, si le paiement n'est pas effectué dans un délai de 25 jours suivant la date de votre départ, vous devrez nous verser des intérêts sur le solde du compte, calculés à partir de la date de votre départ à un taux mensuel de 1,5 % (taux annuel de 18 %), ou selon le plafond imposé par la loi, en plus des frais raisonnables de recouvrement, y compris les honoraires d'avocat.

Signature X \_\_\_\_\_

To secure your next stay, go to marriott.com / Pour réserver votre prochain séjour, allez à marriott.com

**From:** Adelaide Caillet <[acaillet@fcm.ca](mailto:acaillet@fcm.ca)>  
**Date:** May 1, 2017 at 09:11:28 CST  
**To:** "Sarina.Gersher@Saskatoon.ca" <[Sarina.Gersher@Saskatoon.ca](mailto:Sarina.Gersher@Saskatoon.ca)>  
**Subject:** FCM Conference Speakers fee

Good morning Sarina,

You registered for the Annual Conference and paid the Early Bird rate of \$830.00 for Members, but as a Speaker at the Funding the 4,000 Faces of Climate Leadership workshop, you are entitled to a discounted rate of \$599.00.

I have requested a refund of \$261.03 to our Finance department. Please note that it can take up to 10 business days to proceed.

Please let me know if have any questions.

Thank you,

**Adelaide Caillet**

Events Coordinator | Communications and Membership  
Coordonnatrice des événements | Communications et Adhésion  
T. 613-907-6375



**From:** Team Picatic <info@picatic.com>  
**Sent:** January 20, 2017 4:41 PM  
**To:** Hudson, Janice (Clerks)  
**Subject:** Here's your ticket to Saskatoon Region Economic Outlook Forum 2017: New Drivers of Economic Growth  
**Attachments:** Tickets\_1715809.pdf



## **Order confirmation for Saskatoon Region Economic Outlook Forum 2017: New Drivers of Economic Growth.**

Hello Janice,

Your order for Saskatoon Region Economic Outlook Forum 2017: New Drivers of Economic Growth is confirmed.

## Here's your ticket.

Your ticket is attached to this email. Simply print it off or display the ticket on your smartphone. Photo ID may also be required.

## Here's the receipt for your records.

Order No. 715809

2	Half-Day Ticket B (SREDA Member)	120.00
---	----------------------------------	--------

**Total**

Common budget { \$60 Gersher  
\$60 Donauer

pd P-card  
Jan. 20/17 JH

## Saskatoon Region Economic Outlook Forum 2017: New Drivers of Economic Growth

Hosted by SREDA

Holiday Inn  
Saskatoon Downtown

Hilton Garden Inn  
Saskatoon Downtown

YMCA Saskatoon TCU Place

Hudson's Bay

Google

Map data ©2017 Google

TCU Place, 35 22nd Street East, Saskatoon, SK, Canada  
View Map

Tuesday, February 28 2017 9:15 AM - 1:30 PM CST  
Add to Calendar:



Apple



Google



Outlook



Yahoo

Events are better with friends.  
Let them know you're going.



## Questions about this event?

Email the host at [info@sreda.com](mailto:info@sreda.com)

Sent to: [janice.hudson@saskatoon.ca](mailto:janice.hudson@saskatoon.ca) \* Change Notification Settings \* Privacy Policy  
Pacatic E-Ticket Inc., 200 - 375 Water St, Vancouver, BC V6B 5C6 Canada

Saskatoon Region Economic Outlook Forum 2017: New Drivers of Economic Growth

Feb 28th, 2017

TIME  
9:15 AM

TCU PLACE  
35 22nd Street East  
Saskatoon

TICKET#  
A717EC911746E

TICKET PATRON  
Randy Donauer

PRICE  
\$60.00

TICKET TYPE  
Half-Day Ticket B (SREDA Member)



Picatic

Saskatoon Region Economic Outlook Forum 2017: New Drivers of Economic Growth

Feb 28th, 2017

TIME  
9:15 AM

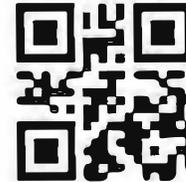
TCU PLACE  
35 22nd Street East  
Saskatoon

TICKET#  
A717EC911746F

TICKET PATRON  
Sarina Gersher

PRICE  
\$60.00

TICKET TYPE  
Half-Day Ticket B (SREDA Member)



Picatic

# Hilary Gough



**SUMA**

200-2222 13<sup>th</sup> Ave  
Regina, SK  
S4P 3M7

**INVOICE**

**Invoice Number:** 7664125  
**Date Printed:** 12/20/2016  
**Registration Date:** 11/10/2016

**Personal Information**

<b>First Name</b>	Janice	<b>Last Name</b>	Hudson
<b>Title</b>		<b>Organization</b>	Saskatoon
<b>Address1</b>	222 - 3rd Ave. N.	<b>Address2</b>	
<b>City</b>	Saskatoon	<b>Province / State</b>	Saskatchewan
<b>Country</b>	Canada	<b>Postal Code / Zip</b>	S7K 0J5
<b>Phone</b>	306-975-3240	<b>Email</b>	janice.hudson@saskatoon.ca

**Details**

Item	Cost	Qty	Amount
<b>Janice Hudson</b>			
Member Main Contact			
Voting Delegate			
E3: How the Solid Waste Strategy is Shaping Up			
E10: Get a Move Ahead on Climate Change			
Municipal Employee			
E2: Unlocking New Revenue Sources			
E11: Moulding Municipal Champions			
E13: Examining the Economic Forecast of Saskatchewan			
Cities: The Keys to Innovative Government			
Undecided			
<b>Hilary Gough</b>			
Voting Delegate	\$325.00		<b>\$325.00</b>
E3: How the Solid Waste Strategy is Shaping Up			
President's Banquet & Awards' Ceremony	\$60.00		<b>\$60.00</b>
E11: Moulding Municipal Champions			
Welcome Reception Delegate	\$30.00		<b>\$30.00</b>
E14: Creating Business Links with First Nations			
Cities: The Keys to Innovative Government			
Health / Rural and Remote Health			

4579220



# INVOICE/FACTURE

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

**INVOICE/FACTURE:** INV-01929-S2N1C4  
**DATE:** 02/22/2017  
**ACCOUNT/COMPTE(O):** ■  
**PAYMENT STATUS:** PAID/PAYÉ

ITEM/DESCRIPTION	QTY/QTE	RATE/TAUX	TAX/TAXE	TOTAL
Delegate	1	\$830.0000	\$107.90	\$937.90
AC Companion Registration Fee	1	\$0.0000	\$0.00	\$0.00
AC Companion Tour Fee-CT1	1	\$147.0000	\$19.11	\$166.11
AC Welcome Reception Ticket Fee	1	\$57.0000	\$7.41	\$64.41
AC Gala Ticket Fee	1	\$136.0000	\$17.68	\$153.68
AC Companion Tour Fee-CT10	1	\$96.0000	\$12.48	\$108.48
Carbon Offset Fee (SK)	1	\$15.0000	\$1.95	\$16.95
Carbon Offset Fee (SK)	1	\$15.0000	\$1.95	\$16.95

957.85

Proxy Contact	Invoice Number	Account Name	Registration Number	Name	Attendee Type
Gough, Hilary	INV-01929-S2N1C4	City of Saskatoon / Ville de Saskatoon	■	Gough, Hilary	Delegate / Délégué
		City of Saskatoon / Ville de Saskatoon	■	■	Companion / Accompagnateur

<b>NOTE:</b>	<b>SUBTOTAL/SOUS-TOTAL</b>	\$1,296.00
	<b>HST/TVH</b>	\$168.48
		\$0.00
	<b>TOTAL</b>	\$1,464.48
	<b>PAID AMOUNT/MONTANT PAYÉ</b>	\$1,464.48
	<b>BALANCE DU/MONTANT DÛ</b>	\$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

# Booking Confirmation



Booking Reference: **QRB6PE**

Date of issue: Apr 15, 2017

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



Thursday  
20 May 2017

05:40  
**Saskatoon**  
(YXE) SK

08:24  
**Winnipeg**  
(YWG) MB

 AC8292

**1hr44**  
Economy A  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

Layover in Winnipeg

2hr01

 AC8292 This flight departs early in the morning.

Tuesday  
30 May 2017

10:25  
**Winnipeg**  
(YWG) MB

13:47  
**Ottawa**  
Ottawa Intl. (YOW), ON

 AC8524

**2hr22**  
Economy A  
Operated by: Air Canada Express -  
Jazz | CRJ705 | Wi-Fi

Total duration

6hr07



## – Return



Friday  
09 Jun, 2017

09:20  
**Ottawa**  
Ottawa Intl. (YOW), ON

11:56  
**Saskatoon**  
(YXE), SK

 AC8016

**1 stop in Regina (YQR)**  
**4hr36**  
Economy A  
Operated by: Air Canada Express -  
Jazz | CRJ705 | Wi-Fi

 AC8016: This flight includes a stop in Regina, where passengers may be required to disembark from the plane.

## Passengers

 Ms. Hilary Gough

Ticket Number  
0142176486378

Air Canada - Aeroplan  
[Redacted]

### Seats

AC8292 -

AC8524 -

AC8016 -



## Purchase summary

Credit/Debit Card **** * Amount paid: \$460.95		1 adult
<b>Tax information</b>		
1 adult		
Goods and Services Tax - Canada no. 100092287 RT0001 \$20.71	Base Fare	354.00
Canada Harmonized Sales Tax (GST/HST) #10009-2287 RT0001 \$2.09	Surcharges	46.00
	Goods and Services Tax - Canada no. 100092287 RT0001	20.71
	Canada Harmonized Sales Tax (GST/HST) #10009-2287 RT0001	2.09
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	43.00
	<b>Total airfare and taxes before options (per passenger):</b>	<b>\$460.95</b>
	Number of passengers	X 1
	<b>Total</b>	<b>1460.95</b>
	<b>GRAND TOTAL (Canadian dollars)</b>	<b>5460.95</b>



## Check-in and boarding gate deadlines

Within Canada

**90**

minutes

### Recommended check-in time

You should check in at least 90 minutes before the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags, and pass through security.

**45**

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 (YYZ) - Check-in and baggage drop-off deadline: 20 minutes.



## Baggage allowance

### Carry-on Baggage

For flights within Canada, you are allowed to carry one carry-on bag (max. weight 10 kg / 22 lbs, max. dimensions 45 x 35 x 25 cm / 18 x 14 x 10 in.) and 1 personal item (max. size 16 x 11 x 6 cm / 6 x 4 x 2 in.). For flights to the United States, you are allowed to carry one carry-on bag (max. weight 10 kg / 22 lbs, max. dimensions 45 x 35 x 25 cm / 18 x 14 x 10 in.) and 1 personal item (max. size 16 x 11 x 6 cm / 6 x 4 x 2 in.). For flights to other countries, please check the baggage allowance for that destination on our website.

### Checked Baggage

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

### Saskatoon (YXE) > Ottawa (YOW)



**1<sup>st</sup> bag**

\$ 26.25 CAD  
Including taxes



**2<sup>nd</sup> bag**

\$ 36.75 CAD  
Including taxes

Max. weight per bag:  
23.0 kg (50.7 lb)

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





GUEST FOLIO

928 GOUGH/HILARY/MS 299.00 DUPLICATE 9:21 ACCT#  
 ROOM NAME RATE DEPART TIME 10562  
 NKNG 05/31/17  
 TYPE ARRIVE TIME  
 ROOM XXX NE XXXXXXXXXXXXX MR#:  
 CLERK XXX 11111 ADDRESS PAYMENT

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
05/31	ROOM 928, 1	369.00		
05/31	ROOM HST 928, 1	47.97		
05/31	DM FEE 928, 1	11.07		
05/31	DMF HST 928, 1	1.44		
06/01	ROOM 928, 1	299.00		
06/01	ROOM HST 928, 1	38.87		
06/01	DM FEE 928, 1	8.97		
06/01	DMF HST 928, 1	1.17		
06/02	CARD-XXXXXXXXXX		784.49	

.00



Operated under license  
 from Marriott International inc. or one of its affiliates

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

Signature X \_\_\_\_\_

GUEST FOLIO  
FOLIO DU CLIENT

Ottawa Marriott • 100 Kent Street, Ottawa, ON K1P 5R7  
T 613 238.1122 • F 613.783.4228 • ottawamarriott.com



928 GOUGH/H

204.00 06/04/17 12:00

459 452/  
ACCT# GROUP

Room / Chambre Name / Nom  
NKNG

Rate / Tarif 06/02/17 03:09

22

RWD#:

DATE	REFERENCE / RÉFÉRENCE	CHARGES / FRAIS	CREDITS / CRÉDITS	BALANCE DUE / SOLDE
06/02	ROOM	204.00		
06/02	ROOM HST	26.52	A	
06/02	DM FEE	6.12	J	
06/02	DMF HST	.80	L	
06/03	ROOM	204.00		
06/03	ROOM HST	26.52	A	
06/03	DM FEE	6.12	J	
06/03	DMF HST	.80	L	
06/04	CARD			\$474.32

TO BE SETTLED TO: [REDACTED] CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,  
PLEASE CALL THE FRONT DESK, OR DIAL \*84 AND AFTER THE BEEP,  
PLEASE DISCONNECT THE CALL.

----- HST #860549062RT0110 -----

DESCRIPTION	TAXED AMOUNT	TAX
HST (ALMNOP)		54.64
NET CHARGES	TAX	CREDITS
420.24	54.64	.00
		FOLIO
		474.88

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:  
JXXXXXXXXXXXX@SASKATOON.CA  
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

FCM - expenses - H Gough  
FCM - food - H Gough  
Jun 1 - supper ✓  
Jun 2 - supper ✓  
Jun 3 - supper ✓

Registration - reimbursed  
Fees - reimbursed  
Hotels - attached  
\$1259.32



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

Name: Hilary Gough	Purpose: FCM Committee Meeting, Wood Buffalo, AB Sept 12-14	Dates: September 12 - 14, 2017
Position: Councillor c/o City Clerk's Office	Travel to: Fort McMurray, AB	Union: <input type="checkbox"/> SCMMA/EXEMPT <input checked="" type="checkbox"/>

DATE DD/MM/YYYY	EVENT	TRANSPORTATION				Registration	Hotel or Lodging	Meals (excl. alcohol)	MISCELLANEOUS		
		CODE	# of km	\$0.54/km	Amount				Incidentals	Baggage	Per Diem
12-Sep-2017	FCM	06 Taxi			\$48.07			B L \$16.00 D \$25.00			\$7.00
13-Sep-2017	FCM							B L D \$25.00			\$7.00
14-Sep-2017	FCM	06 Taxi			\$16.00			B L \$16.00 D			
								B L D			
								B L D			
31-Jul-2017	FCM	02 Air			\$ 262.63			PREPAID	P-CARD		
31-Jul-2017	FCM	02 Air			\$ 210.13			PREPAID	P-CARD		
14-Sep-2017	FCM	Clearwater Hotel					\$346.62	PREPAID	P-CARD		
<b>Prepaid Totals</b>					<b>\$536.83</b>	<b>\$0.00</b>	<b>\$346.62</b>	<b>\$82.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14.00</b>

- Travel Codes:**
1. Private Vehicle (use rate of \$ 0.54/km)
  2. Air (including Seat selection)
  3. Equivalent to Air
  4. Train    5. Bus    6. Taxi/UBER
  7. Other (Parking)

**Note:** Please use cash receipt to deposit any 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:** \$979.45

Less Prepaid Expenses/Allowance \$819.38

REQ# P-CARD

**Difference/Amount Due:** \$160.07

Employee Signature <u></u> City Clerk's Initials <u>JH</u> Mayor's Signature <u></u>	Date: <u>19-Sep-2017</u>  Date: <u>19-Sep-2017</u>	REQ# <u>R579424</u> Amount Due to City of Saskatoon  CR#
--	--	---

SUN TAXI (#88)  
140 MACKENZIE KING RD  
FORT MCMURRAY AB T9H4L2  
TEL: 780-607-1652

TERM # 78025326  
RECORD # 000574  
HOST INVOICE # 000577  
HOST SEQ # 1000501

CARD CREDIT/ [REDACTED] D  
2017/09/12 17:12:30

**PURCHASE**  
AMOUNT \$41.80  
TIP \$6.27  
**TOTAL \$48.07**

AUTH#: 070836 B: 0153  
HTS#: 20170912171237

**00 TRANSACTION**  
**APPROVED 000**  
THANK YOU

[REDACTED]  
AID: A0000000031010  
TC: 880D51672E08D755  
TVR: 0080008000  
TSI: F800

CUSTOMER COPY

United Labs  
306 652-2222

Terminal 030/66236716  
Driver 6532  
17/09/14 19:02:28

Card :

\*\*\*\*\* [REDACTED]

CHIP CARD

A0000000031010  
0C80008000

VERIFIED BY PIN

Ref # 0010011200 C  
Auth # 067883

FARE : \$ PURCHASE 14.00  
TIP : \$ 2.00  
TOTAL : \$ 16.00

GST/HST #: 105451264  
APPROVED THANK YOU  
(01-027)

IMPORTANT: Retain this  
copy for your records

Merchant Copy



## eTicket Receipt

**Prepared For**  
GOUGH/HILARY MS [ADT]

RESERVATION CODE	IEJDPT
ISSUE DATE	31Jul17
TICKET NUMBER	8382128150765
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
12Sep17	WESTJET WS 3211  Operated by: WESTJET ENCORE	SASKATOON SK, CANADA  Time 1:00pm	EDMONTON INTL AB, CANADA  Time 2:14pm	Fare Family Econo Seat Number 11A (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LA07L Not Valid Before 12SEP17 Not Valid After 12SEP17
12Sep17	WESTJET WS 3163  Operated by: WESTJET ENCORE	EDMONTON INTL AB, CANADA  Time 3:35pm	FORT MCMURRAY AB, CANADA  Time 4:39pm Terminal MAIN TERMINAL	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LA07L Not Valid Before 12SEP17 Not Valid After 12SEP17

## Allowances

### Baggage Allowance

YXE to YMM - 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 YEG , YEG to YMM - 1 Piece (WS - WESTJET)

### Carry On Charges

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

## Payment/Fare Details

Form of Payment	CREDIT CARD - [REDACTED] : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YXE WS XYEA WS YMM211.00CAD211.00END
Fare	CAD 211.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 12.51 XG (GOODS AND SERVICES TAX (GST))
	CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 262.63

## 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)

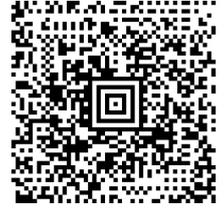
At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive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

Booking Reference: **KEQZSI**

Date of issue: 31 Jul, 2017

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  
14 Sep, 201714:10  
**Fort McMurray**  
(YMM), AB15:23  
**Edmonton**  
Edmonton Intl. (YEG), AB  
AC8385**1hr13**  
Economy T  
Operated by: Air Canada Express -  
Jazz | **Dash 8-300**

Layover in Edmonton

2hr02

Thursday  
14 Sep, 201717:25  
**Edmonton**  
Edmonton Intl. (YEG), AB18:41  
**Saskatoon**  
(YXE), SK  
AC8486**1hr16**  
Economy T  
Operated by: Air Canada Express -  
Jazz | **Dash 8-300**

Total duration

4hr31

## Passengers

 **Ms. Hilary Gough****Ticket Number**  
0142181137510Air Canada - Aeroplan  
[REDACTED]

## Seats

AC8385 -  
AC8486 -



## Purchase summary

Credit/Debit Card \*\*\*\*\*  
Amount paid: \$210.13

**Tax information**  
**1adult**

Goods and Services Tax - Canada no. 100092287 RT0001  
\$10.01

1adult

Air Transportation Charges

Base Fare	151.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	10.01
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	30.00

Total airfare and taxes before options (per passenger) **\$210<sup>13</sup>**

Number of passengers **X 1**

Total **\$210<sup>13</sup>**

GRAND TOTAL (Canadian dollars) **\$210<sup>13</sup>**



## 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<sup>1</sup>

**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.



# Clearwater

## Suite Hotel

Ms. Hillary Gough  
 Saskatoon, SK [REDACTED]  
 Canada

Room No. : 210  
 Arrival : 09-12-17  
 Departure : 09-14-17  
 Folio No. : [REDACTED]  
 Conf. No. : 620580  
 Cashier No. : 187  
 PO# :  
 Job# :  
 Cost Center# :

Guest Name:  
 Company Name: FCM Board Meeting  
 Group Name: FCM Board Meeting  
 G.S.T: 84970 2444 RT0012  
**INFORMATION INVOICE**

Date	Description	Charges	Credits
09-12-17	Room Charge	159.00	
09-12-17	Room GST 5%	7.95	
09-12-17	Tourism Levy 4%	6.36	
09-13-17	Room Charge	159.00	
09-13-17	Room GST 5%	7.95	
09-13-17	Tourism Levy 4%	6.36	
09-14-17	[REDACTED] XXXXXXXXXXXX [REDACTED] XX/XX		346.62

*Paid by  
 Corporate P-Card  
 Sept 14, 2017*

<b>Total Charges</b>	346.62	
<b>Total Credits</b>		346.62
<b>Balance</b>		<b>0.00</b>

**Guest Signature**

I have received the goods and/or services in the amount shown hereon. 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 association 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.

Thank you for staying with us !



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

Name: Hilary Gough Purpose: National Conference on Ending Homelessness (CAEH) Dates: October 25 - 27, 2017

Position: Councillor c/o City Clerk's Office Travel to: Winnipeg, MB Union:  SCMMA/EXEMPT

DATE DD/MM/YYYY	EVENT	TRANSPORTATION			Registration	Hotel or Lodging	Meals (excl. alcohol)	MISCELLANEOUS			
		CODE	# of km	\$0.54/km				Amount	Incidentals	Baggage	Per Diem
25-Oct-2017	CAEH						B \$11.00				
							L				
							D \$25.00			\$7.00	
26-Oct-2017	CAEH						B				
							L				
							D \$25.00			\$7.00	
27-Oct-2017	CAEH						B				
							L				
							D \$25.00				
							B				
							L				
							D				
							B				
							L				
							D				
31-Oct-2017	CAEH	Registration			\$ 729.75		PREPAID	P-CARD			
31-Oct-2017	CAEH	02 Air			\$ 143.98		PREPAID	P-CARD			
31-Oct-2017	CAEH	AirBNB accommodation			\$ 257.59		PREPAID	P-CARD			
<b>Prepaid Totals</b>					<b>\$1,131.32</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$86.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14.00</b>

**Travel Codes:**  
 1. Private Vehicle (use rate of \$ 0.54/km)  
 2. Air (including Seat selection)  
 3. Equivalent to Air  
 4. Train 5. Bus 6. Taxi/UBER  
 7. Other (Parking)

**Note:** Please use cash receipt to deposit any 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:** \$1,231.32  
 Less Prepaid Expenses/Allowance \$1,131.32  
 REQ# P-CARD  
**Difference/Amount Due:** \$100.00

Employee Signature Hilary Gough Date: 27-Nov-2017  
 City Clerk's Initials [Signature]  
 Mayor's Signature [Signature] Date: 29-Nov-2017

REQ# R586915  
 Amount Due to City of Saskatoon  
 CR#

## Karla (Clerks)

---

**From:** National Conference on Ending Homelessness <caeh@goldenplanners.ca>  
**Sent:** Monday, October 02, 2017 12:35 PM  
**To:** Karla (Clerks)  
**Subject:** CAEH17 Payment Confirmation

Dear Ms. Gough,

We have received and processed your payment. Your registration is now complete and paid. Please find your payment confirmation below. To update your registration at any time [please click here](#).

We look forward to welcoming you at the **2017 National Conference on Ending Homelessness**.

**Ms. Hilary Gough**

---

**Registration Category:** Participant  
**Reference Number:** CAEH17-K4BL5

**Organization:** City of Saskatoon  
**Address:** 222 3rd Ave North  
**City:** Saskatoon  
**Province:** Saskatchewan  
**Postal Code:** S7K 0J5  
**Telephone:** 306-717-4533  
**Email:** karla.xxxxx@saskatoon.ca

### Event Fees

---

[ 1 ] x Participant @ \$695.00 CAD each  
\$695.00 CAD

### Payment Information

---

Subtotal	\$695.00 CAD
Taxes	\$34.75 CAD
<b>Total</b>	<b>\$729.75 CAD</b>

<b>Amount Paid</b>	<b>\$729.75 CAD</b>
<b>Balance Due</b>	<b>\$0.00 CAD</b>

GST (5%): 803254804 RT001

### Payment Terms

Registration fees may be paid by credit card (VISA, MasterCard or American Express), or by cheque (payable to "Golden Planners, Inc."). To be eligible for the early bird fee, payment must be received no later than August 25, 2017, 11:59 pm (midnight) EDT. Registrations are not confirmed until payment in full is received. Post-

dated cheques will not be accepted. Any bank charges incurred (including any credit card charge backs for challenged registrations) must be paid by the sender and not the Conference Secretariat.

If you wish to pay by cheque, please make your cheque payable to "Golden Planners, Inc" (in Canadian Funds) and mail it (with a copy of your registration confirmation) to:

CAEH17 c/o Golden Planners, Inc.  
310-1390 Prince of Wales Drive  
Ottawa, ON  
K2C 3N6

If you wish to pay by credit card online please [click here](#) to provide payment information.

#### **Cancellations**

Cancellations are permitted until September 27, 2017, 11:59 pm (midnight) EDT and will receive a full refund less a 25% administrative fee. Cancellations must be submitted in writing to Golden Planners, Inc. at [caeh@goldenplanners.ca](mailto:caeh@goldenplanners.ca). Registrants wishing to cancel after September 27, 2017, 11:59 pm (midnight) EDT will not be eligible for a refund.

Please note that substitutions from the same organization are permitted prior to October 18, 2017, 11:59 pm (midnight) EDT and must be submitted by email as above.

#### **Accommodations**

**All the rooms at the Delta, Alt and Radisson are now SOLD OUT.**

#### **New Hotel!**

Holiday Inn Winnipeg Downtown. Click [here to book](#). To book over the phone, call 1 877 660 8550. **Use code AEH when booking over the phone or online.**

360 Colony Street  
Winnipeg, Manitoba  
R3B 2P3

**If you have any questions regarding your registration, please contact:**

**Daria Cohen**

**Registration Co-ordinator**

**Golden Planners, Inc.**

1390 Prince of Wales Drive, Suite 310

Ottawa, ON, K2C 3N6

Tel.: 613-241-9333

Fax: 613-565-2173

Email: [caeh@goldenplanners.ca](mailto:caeh@goldenplanners.ca)



## eTicket Receipt

**Prepared For**  
GOUGH/HILARY MS [ADT]

RESERVATION CODE	ZLLZIT
ISSUE DATE	02Oct17
TICKET NUMBER	8382130013922
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
25Oct17	WESTJET WS 3244	SASKATOON SK, CANADA  Time 6:00am	WINNIPEG MB, CANADA  Time 8:30am	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IB21UG Not Valid Before 25OCT17 Not Valid After 25OCT17

## Allowances

<p><b>Baggage Allowance</b> YXE to YWG - 0 Pieces WESTJET Prices of additional baggage pieces:</p> <ol style="list-style-type: none"><li>25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</li><li>35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</li></ol> <p>ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p><b>Carry On Allowances</b> YXE to YWG - 1 Piece (WS - WESTJET)</p> <p><b>Carry On Charges</b> YXE to YWG - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

## Payment/Fare Details

<b>Form of Payment</b>	CREDIT CARD - [REDACTED] : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YXE WS YWG92.00CAD92.00END
<b>Fare</b>	<b>CAD 92.00</b>
<b>Taxes/Fees/Carrier-Imposed Charges</b>	<b>CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)</b>
	<b>CAD 6.86 XG (GOODS AND SERVICES TAX (GST))</b>

	CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 18.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
<b>Total Fare</b>	<b>CAD 143.98</b>

## 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 flight 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](#)

**From:** Airbnb  
**To:** [Redacted]  
**Subject:** Billing receipt for reservation HMDRMQPPJ2  
**Date:** Monday, October 02, 2017 11:37:46 AM



- [Email Receipt](#)
- [Print Receipt](#)
- [View Itinerary](#)

## Customer Receipt

Confirmation Code: HMDRMQPPJ2  
Mon, October 2, 2017  
Receipt # 2506882814

Guest	Hilary Gough
Travel Destination	Winnipeg, Canada
Accommodation Address	183 Walnut Street, Winnipeg, MB R3G 1P3, Canada
Travel Property	Private suite located in beautiful Wolseley area
Accommodation Type	Entire home/apt
Nights	3

<b>Check-in</b>	<b>Checkout</b>
-----------------	-----------------

Wed, October 25, 2017

Anytime after 3PM



Sat, October 28, 2017

## Payment Details

Payment received: Mon, October 02, 2017

\$70.00 CAD x 3 Nights	\$210.00 CAD
Cleaning Fees	\$20.00 CAD
Airbnb Service Fee	\$27.59 CAD
Total	\$257.59 CAD

Payment ( [REDACTED] xxxxxxxxxxxx [REDACTED] )	\$257.59 CAD
--	--------------

Balance	\$0.00 CAD
---------	------------



Sent with  from Airbnb

[Email preferences](#)



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

Name: Hilary Gough Purpose: FCM November Board & Committee Meetings Dates: November 20 - 24, 2017

Position: Councillor c/o City Clerk's Office Travel to: Ottawa, ON Union:  SCMMA/EXEMPT

DATE DD/MM/YYYY	EVENT	TRANSPORTATION				Registration	Hotel or Lodging	Meals (excl. alcohol)	MISCELLANEOUS			
		CODE	# of km	\$0.54/km	Amount				Incidentals	Baggage	Per Diem	
21-Nov-2017	FCM	06 Taxi			\$39.47			B	\$11.00			
		06 Taxi			\$17.50			L				
								D	\$25.00			\$7.00
22-Nov-2017	FCM							B				
								L				
								D	\$25.00			\$7.00
23-Nov-2017	FCM							B				
								L				
								D	\$25.00			\$7.00
24-Nov-2017	FCM	06 Taxi			\$40.43			B				
		Air BNB Accommodation					\$437.11	D				
								L				
24-Nov-2017	FCM	06 Taxi			\$18.75			B				
								L				
								D				
30-Nov-2017	FCM	02 Air			\$ 498.34			PREPAID	P-CARD			
<b>Prepaid Totals</b>					<b>\$614.49</b>	<b>\$0.00</b>	<b>\$437.11</b>	<b>\$86.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21.00</b>	

- Travel Codes:**
1. Private Vehicle (use rate of \$ 0.54/km)
  2. Air (including Seat selection)
  3. Equivalent to Air
  4. Train 5. Bus 6. Taxi/UBER
  7. Other (Parking)

**Note:** Please use cash receipt to deposit any 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:** \$1,158.60

Less Prepaid Expenses/Allowance \$498.34

REQ# P-CARD

**Difference/Amount Due:** \$660.26

Employee Signature Hilary Gough

City Clerk's Initials [Signature]

Mayor's Signature [Signature]

Date: 27-Nov-2017

Date: 29-Nov-2017

REQ# R586916

Amount Due to City of Saskatoon

CR#

**From:** [Gough, Hilary \(City Councillor\)](#)  
**To:** [REDACTED]  
**Subject:** Fwd: Billing receipt for reservation HM9XHSMRKY  
**Date:** Monday, November 27, 2017 10:33:27 AM

---

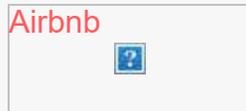
Begin forwarded message:

**From:** Hilary Gough [REDACTED]  
**Date:** October 20, 2017 at 5:35:36 PM CST  
**To:** <[hilary.gough@saskatoon.ca](mailto:hilary.gough@saskatoon.ca)>  
**Subject:** Fwd: Billing receipt for reservation HM9XHSMRKY

Sent from my iPhone

Begin forwarded message:

**From:** "Airbnb" <[express@airbnb.com](mailto:express@airbnb.com)>  
**Date:** October 20, 2017 at 11:34:18 AM CST  
**To:** [REDACTED]  
**Subject:** Billing receipt for reservation HM9XHSMRKY



[Email Receipt](#)

[Print Receipt](#)

[View Itinerary](#)

## Customer Receipt

Confirmation Code: HM9XHSMRKY

Fri, 20 October, 2017

Receipt # 2524805799

Guest

Hilary Gough

Travel Destination

Ottawa, Canada

Accommodation Address	199 Slater Street, Ottawa, ON K1A, Canada
Travel Property	Great views and close to everything downtown
Accommodation Type	Entire home/apt
Nights	3

<b>Check-in</b>	<b>Checkout</b>
<b>Tue, 21 November, 2017</b> Anytime after 5PM	<b>Fri, 24 November, 2017</b>

## Payment Details

Payment received: Fri, October 20, 2017

\$129.00 CAD x 3 Nights	\$387.00 CAD
Airbnb Service Fee	\$50.11 CAD
	<b>Total \$437.11 CAD</b>
Payment (XXXXXXXXXX)	\$437.11 CAD

	Balance \$0.00 CAD
--	-----------------------



## eTicket Receipt

Prepared For  
GOUGH/HILARY MS

RESERVATION CODE	OKWSKP
ISSUE DATE	19Oct17
TICKET NUMBER	8382130520198
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
21Nov17	WESTJET WS 506	SASKATOON SK, CANADA  Time 7:00am	TORONTO ON, CANADA  Time 11:13am	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XC14UG Not Valid Before 21NOV17 Not Valid After 21NOV17
21Nov17	WESTJET WS 3464	TORONTO ON, CANADA  Time 12:00pm	OTTAWA ON, CANADA  Time 1:05pm	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XC14UG Not Valid Before 21NOV17 Not Valid After 21NOV17
24Nov17	WESTJET WS 3479	OTTAWA ON, CANADA  Time 7:45pm	TORONTO ON, CANADA  Time 8:55pm	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IC14G Not Valid Before 24NOV17 Not Valid After 24NOV17
24Nov17 - 25Nov17	WESTJET WS 323	TORONTO ON, CANADA  Time 9:45pm	SASKATOON SK, CANADA  Time 12:21am	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IC14G Not Valid Before 24NOV17 Not Valid After 24NOV17

## 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 CARD FORM OF PAYMENT/EARLY PURCHASE OVER  
INTERNET,ETC

#### Carry On Allowances

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

#### Carry On Charges

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

## Payment/Fare Details

Form of Payment	CREDIT CARD - [REDACTED] : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YXE WS X/YTO WS YOW194.00WS X/YTO WS YXE167.00CAD361.00END
Fare	CAD 361.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE) CAD 22.06 XG (GOODS AND SERVICES TAX (GST)) CAD 4.03 RC1 (HARMONIZED SALES TAX (HST)) CAD 51.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 498.34

### 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

YOW - FCM.  
Food  
Tues 21  
Breakfast  
Supper

Wed 22  
Supper

Th 23  
Supper

Taxi  
21st → ① YOW - Mtg  
          → ② Mtg - Hotel  
24th → ③ Hotel - YOW  
25th → ④ YXE - Home

4  
UNITED GROUP  
225 AVENUE B N  
SASKATOON SK

CARD [REDACTED]  
CARD TYPE [REDACTED]  
ACCOUNT TYPE [REDACTED]  
DATE 2017/11/25  
TIME 9809 00:37:12  
CLERK ID 061  
RECEIPT NUMBER  
C85068225-001-001-102-0

PURCHASE  
AMOUNT \$14.75  
TIP \$3.00  
SURCHARGE \$1.00  
TOTAL  
\$18.75

INTERAC  
A0000002771010  
8879876E88E5CD7B  
8080008000-8800  
09A92F8170D256F2

APPROVED  
AUTH# 009541 00-001  
THANK YOU

CARDHOLDER COPY

BLUE LINE TAXI  
(613) 238 1111

TERMINAL ID: 324-363-668  
MERCHANT ID: 4325010A  
VEHICLE ID: 1058  
DRIVER ID: 00052541

TRIP NUMBER: 3324  
PASSENGERS: 1

11/21/2017  
START: 13:21 LHM: 13:22

FARE AMOUNT: \$ 32.89

TIP AMOUNT: \$ 6.58

TOTAL : \$ 39.47

APPROVAL NUMBER : 001289

\*\*\*PASSENGER COPY\*\*\*

CUSTOMER SERVICE 1-800-443-2812  
INQUIRY@TAXITAB.COM  
TAXITAB



CAPITAL TAXI  
(613) 744 - 3333

TERMINAL ID: 324-381-795  
MERCHANT ID: 4326102A  
VEHICLE ID: 2589  
DRIVER ID: 00052944

TRIP NUMBER: 4940  
PASSENGERS: 1

11/24/2017  
START: 17:19 END: 17:20

FARE AMOUNT: \$ 33.69

TIP AMOUNT: 1 6.74

TOTAL : \$ 40.43

APPROVAL NUMBER : 009231

\*\*\*PASSENGER COPY\*\*\*

CUSTOMER SERVICE 1-800-443-2812  
INQUIRY@TAXITAB.COM  
TAXITAB



2  
COMFORT CAB  
1724 QUEBEC AVE UNIT 11  
SASKATOON SK

CARD [REDACTED]  
CARD TYPE [REDACTED]  
DATE 2017/11/21  
TIME 9468 04:19:36  
CLERK ID 183

RECEIPT NUMBER  
C85040943-001-514-002-0

PURCHASE  
AMOUNT \$14.50  
TIP \$3.00  
TOTAL

\$17.50

A0000000031010  
8C53588A43D98320  
0080008000-E800  
22E4588AACCFFB1D  
0080068000-F800

APPROVED  
AUTH# 080947 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



# Clearwater

## Suite Hotel

Ms. Hillary Gough  
 Saskatoon, SK [REDACTED]  
 Canada

Room No. : 210  
 Arrival : 09-12-17  
 Departure : 09-14-17  
 Folio No. : [REDACTED]  
 Conf. No. : 620580  
 Cashier No. : 187  
 PO# :  
 Job# :  
 Cost Center# :

Guest Name:  
 Company Name: FCM Board Meeting  
 Group Name: FCM Board Meeting  
 G.S.T: 84970 2444 RT0012

**INFORMATION INVOICE**

Date	Description	Charges	Credits
09-12-17	Room Charge	159.00	
09-12-17	Room GST 5%	7.95	
09-12-17	Tourism Levy 4%	6.36	
09-13-17	Room Charge	159.00	
09-13-17	Room GST 5%	7.95	
09-13-17	Tourism Levy 4%	6.36	
09-14-17	[REDACTED] XXXXXXXXXXXXX [REDACTED] XX/XX		346.62

<b>Total Charges</b>	346.62	
<b>Total Credits</b>		346.62
<b>Balance</b>		<b>0.00</b>

**Guest Signature**

I have received the goods and/or services in the amount shown hereon. 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 association 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.

Thank you for staying with us !



Booking Reference: **K85LPE**

Date of issue: Jan 24, 2017

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.

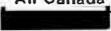
 - Depart

				Economy Flex
Saturday 11 Mar. 2017	09:25 <b>Saskatoon</b> (YXE), SK	09:48 <b>Calgary</b> Calgary Intl. (YYC), AB	 AC8585	<b>1hr23</b> Operated by: Air Canada Express - Jazz   Q400 Flex G
		Layover in Calgary	1hr57	
Saturday 11 Mar. 2017	11:45 <b>Calgary</b> Calgary Intl. (YYC), AB	12:15 <b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M	 AC8690	<b>1hr30</b> Operated by: Air Canada Express - Jazz   CRJ705   Wi-Fi Flex G
		Total duration	4hr50	

 Return

				Economy Flex
Sunday 19 Mar. 2017	20:00 <b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M	23:55 <b>Saskatoon</b> (YXE), SK	 AC8576	<b>2hr55</b> Operated by: Air Canada Express - Jazz   CRJ705   Wi-Fi Flex G

 Passengers

Passengers	Ticket Number	Travel Options	Seats
Mr. Darren T Hill	0142172639488	 None Prepaid Air Canada Café voucher	AC8585 1C AC8690 13C AC8576 21C
	Air Canada - Aeroplan 	 None	



# Purchase summary

Credit/Debit Card \*\*\*\*\*  
 Amount paid: \$627.11  
**Tax information**  
**1 adult**  
 Goods and Services Tax - Canada no. 100092287 RT0001  
 \$29.86

Promotion Code  
**DNXQNYV1 - Altitude - Complimentary Onboard Cafe**

1 adult



Base Fare 477.00  
 Surcharges 66.00



Goods and Services Tax - Canada no. 100092287 RT0001 29.86  
 Air Travellers Security Charge 14.25  
 Airport Improvement Fee - Canada 40.00

Total airfare and taxes before options (per passenger) **\$627<sup>11</sup>**



**Return**  
 Prepaid Air Canada Café voucher 0.00

Total airfare and taxes after options (per passenger) **\$627<sup>11</sup>**

Number of passengers **x 1**

Total **\$627<sup>11</sup>**

**GRAND TOTAL (Canadian dollars) \$627<sup>11</sup>**



## 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<sup>1</sup>

**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.



**Receipt**

**Reference Number** 22270201

**Issued By** BUKSA Associates Inc.  
Suite 307, 10328 - 81 Avenue NW  
Edmonton, AB T6E 1X2  
Phone: 780-436-0983

**Date Registered** Tuesday, January 17, 2017

**Statement Date** Tuesday, January 17, 2017

**Event** Winter Cities Shake-Up 2017

**Event Details** Shaw Conference Centre  
9797 Jasper Avenue  
Edmonton AB T5J 1N9  
Canada

**Event Date** Thursday, February 16 - Saturday, February 18, 2017

**Selection**

Non-Profit: Darren Hill

**Sub Total:**

**Cost**

SCAD460.00

**SCAD460.00**

SCAD23.00

GST

**Total**

**SCAD483.00**

**Billed To**

**Billing Company** City of Saskatoon

Name Darren Hill  
 Address Line 1 [REDACTED]  
 City Saskatoon  
 US State SK  
 Billing Zip/Postal Code [REDACTED]  
 Country Canada  
 Email Address [REDACTED]

Date	Transaction Type	
Tuesday, January 17, 2017	Transaction Amount	\$CAD460.00
Tuesday, January 17, 2017	GST	\$CAD23.00
Tuesday, January 17, 2017	Online Credit Card Payment(XXXXXXXXXX [REDACTED])	\$CAD-483.00
	<b>Balance</b>	<b>\$CAD0.00</b>

### Terms and Conditions

#### Registration Policies

1. To complete this form, credit card payment must be made by VISA or MasterCard. Your statement will read "Buksa Assoc. (780) 436-0983, Edm."
2. All registrations are subject to 5% GST and are as listed and must be paid in Canadian Dollars (CAD).
3. Advance registrations will be accepted until February 15, 2017. After February 15, 2017 registrations will only be accepted on-site.
4. Substitutions may be made until February 15, 2017 by writing to the Conference Secretariat at [Winter@buksa.com](mailto:Winter@buksa.com) or on-site.
5. A confirmation notice detailing your registration will be sent to you immediately upon completion of this registration form. If you do not receive this confirmation within 24 hours please contact us at [Winter@buksa.com](mailto:Winter@buksa.com).
6. Recording may occur through the conference; by agreeing to these policies conference attendees consent to filming, photography and sound recording as delegates, speakers or exhibitors at the conference.
7. All registration rates are subject to availability.

#### Cancellation Policy

Notice of cancellation must be made in writing to the Conference Secretariat at [winter@buksa.com](mailto:winter@buksa.com). A \$63.00 (incl. 5% GST) cancellation fee will apply for conference registrations cancelled until January 27, 2017. After this date, no refunds will be issued. No refunds will be issued for purchased dinner tickets at anytime.

### Receipt

BUKSA Associates Inc.  
 Suite 307, 10328 - 81 Avenue NW  
 Edmonton, AB T6E 1X2  
 Phone: 780-436-0983

---

Winter Cities Shake-Up 2017  
 c/o BUKSA Associates Inc.  
 Suite 307, 10328 - 81 Avenue NW, Edmonton, AB T6E 1X2  
 Phone: (780) 436-0983  
 Email: [Winter@buksa.com](mailto:Winter@buksa.com)

Booking Confirmation



Booking Reference: **SUTULE**

Date of issue: Jan 17, 2017

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 Flex

Wednesday  
15 Feb, 2017

18:00  
**Saskatoon**  
(YXE), SK



18:27  
**Edmonton**  
Edmonton Intl. (YEG), AB

  
AC8485

1hr27  
Operated by: Air Canada Express -  
Jazz | Dash 8-300  
Flex G

 - Return

Economy Flex

Sunday  
19 Feb, 2017

15:30  
**Edmonton**  
Edmonton Intl. (YEG), AB



16:24  
**Calgary**  
Calgary Intl. (YYC), AB

  
AC8151

0hr54  
Operated by: Air Canada Express -  
Jazz | Q400  
Flex G

Layover in Calgary

2hr56

Sunday  
19 Feb, 2017

19:20  
**Calgary**  
Calgary Intl. (YYC), AB



21:36  
**Saskatoon**  
(YXE), SK

  
AC8588

1hr16  
Operated by: Air Canada Express -  
Jazz | Q400  
Flex G

Total duration

5hr06



Passengers

Travel Options

Seats

Mr. Darren T Hill

Ticket Number  
0142172350235

 None

AC8485 1D  
AC8151 1C  
AC8588 1C

Air Canada - Aeroplan

 None





# Travel Expense Claim Form

Department: City Clerk's Office

<b>Name:</b> Darren Hill	<b>Travel to:</b> Edmonton AB
	<b>Purpose:</b> Winter Cities Summit
<b>Position:</b> City Councillor	<b>Dates:</b> February 15-18, 2017
<b>Account Code:</b>	<b>Union:</b> <input type="checkbox"/> <b>SCMMA/EXEMPT</b> <input type="checkbox"/> <i>Please check appropriate box</i>

DATE DD/MM/YY	TRANSPORTATION			MEALS	HOTEL/ LODGING	MISCELLANEOUS		DAILY TOTAL
	CODE	KM	AMOUNT			DESCRIPTION	AMOUNT	
15-Feb-17	6		\$85.25	B _____ L _____ D \$25.00	\$167.28	Incidentals	\$7.00	\$284.53
16-Feb-17				B \$11.00 L _____ D \$25.00	\$167.28	Incidentals	\$7.00	\$210.28
17-Feb-17			\$20.25	B \$11.00 L \$16.00 D \$25.00	\$167.28	Incidentals	\$7.00	\$246.53
18-Feb-17				B \$11.00 L \$16.00 D \$25.00	\$167.28	Incidentals	\$7.00	\$226.28
19-Feb-17			\$59.57	B \$11.00 L _____ D _____				\$70.57
				B _____ L _____ D _____				\$0.00
				B _____ L _____ D _____				\$0.00
				B _____ L _____ D _____				\$0.00
<b>TOTALS</b>			\$165.07	\$176.00	\$669.12		\$28.00	\$1,038.19

<b>Travel Codes:</b> 1. Private Vehicle (rate used) _____ 2. Air 3. Equivalent to Air 4. Train 5. Bus 6. Taxi 7. Other <u>Car Rental</u>	<b>Note:</b> - 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.	<b>Total Expenses:</b> \$1,038.19  <b>Less</b> <b>Prepaid</b> _____ <b>REQ#</b> _____  <b>Difference:</b> \$1,038.19
<b>Claims for meals:</b> <b>Breakfast - \$11; Lunch - \$16; Dinner - \$25</b> Effective August 1, 2008		\$1,038.19 Amount Due to Employee
Employee Signature 		<b>REQ#</b> <u>572786</u>
Date 		Amount Due to City of Saskatoon
Department Head Signature 	Date: _____	<b>CR#</b> _____

The Westin Edmonton  
 10135 100 St  
 Edmonton, AB T5J 0N7  
 Canada  
 Tel: 780-426-3636 Fax: 780-428-1454

Darren Hill  
 [REDACTED]  
 SASKATOON, SK [REDACTED]  
 Email: [REDACTED]  
 WB12AC - Winter Cities Shake-U

Page Number : 1  
 Guest Number: [REDACTED]  
 Folio ID : A  
 No. Of Guest: 1  
 Room Number : 419  
 Room Rate : 149.00  
 Club Account: [REDACTED]

Invoice Nbr: 27742293  
 Arrive Date: 15-FEB-17 19:25  
 Depart Date: 19-FEB-17 13:01

Tax Invoice

Tax ID: 815461330RT0001  
 The Westin Edmonton 19-FEB-17 10:16 SANDBER3

Date	Reference	Description	Charges	Credits
15-FEB-17	RT419	Room Charge	149.00	
15-FEB-17	RT419	GST	7.67	
15-FEB-17	RT419	Destination Marketing Fee	4.47	
15-FEB-17	RT419	Tourism Levy	6.14	
16-FEB-17	RT419	Room Charge	149.00	
16-FEB-17	RT419	GST	7.67	
16-FEB-17	RT419	Destination Marketing Fee	4.47	
16-FEB-17	RT419	Tourism Levy	6.14	
17-FEB-17	RT419	Room Charge	149.00	
17-FEB-17	RT419	GST	7.67	
17-FEB-17	RT419	Destination Marketing Fee	4.47	
17-FEB-17	RT419	Tourism Levy	6.14	
18-FEB-17	RT419	Room Charge	149.00	
18-FEB-17	RT419	GST	7.67	
18-FEB-17	RT419	Destination Marketing Fee	4.47	
18-FEB-17	RT419	Tourism Levy	6.14	
19-FEB-17	[REDACTED]	[REDACTED]		-669.12

Continued on the next page

The Westin Edmonton  
10135 100 St  
Edmonton, AB T5J 0N7  
Canada  
Tel: 780-426-3636 Fax: 780-428-1454

Darren Hill  
[REDACTED]  
SASKATOON, SK [REDACTED]  
Email: [REDACTED]  
WB12AC - Winter Cities Shake-U

Page Number : 2  
Guest Number: [REDACTED]  
Folio ID : A  
No. Of Guest: 1  
Room Number : 419  
Room Rate : 149.00  
Club Account: [REDACTED]

Invoice Nbr: 27742293  
Arrive Date: 15-FEB-17 19:25  
Depart Date: 19-FEB-17 13:01

---

Approve EMV Receipt for [REDACTED]-[REDACTED]: PIN Verified  
TC:6A873F8783EE8D8D TVR:0080008000 AID:A0000000031010  
Application Label:[REDACTED] Credit

** Total	669.12	-669.12
*** Balance	0.00	

STAY LONGER - Enjoy more time to explore your destination with the benefits of Westin Weekend, from extended breakfast hours to late Sunday checkouts. Book your next Westin Weekend at [westin.com/weekend](http://westin.com/weekend)

---

As a Starwood Preferred Guest you have earned at least 1448 Starpoints for this visit A0961  
Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

---

Continued on the next page

The Westin Edmonton  
10135 100 St  
Edmonton, AB T5J 0N7  
Canada  
Tel: 780-426-3636 Fax: 780-428-1454

Darren Hill

[REDACTED]

SASKATOON, SK [REDACTED]

Email: [REDACTED]

WB12AC - Winter Cities Shake-U

Page Number : 3

Guest Number: [REDACTED]

Folio ID : A

No. Of Guest: 1

Room Number : 419

Room Rate : 149.00

Club Account: [REDACTED]

Invoice Nbr: 27742293

Arrive Date: 15-FEB-17 19:25

Depart Date: 19-FEB-17 13:01

---

EXPENSE SUMMARY REPORT

Date	Tour Levy	Other	Phone	Room	Payment	GST
-----						
Total						

Date	Total	Food\Bev
-----		
Total		

United Cabs  
306-652-2222

Terminal 535/66236698  
Driver 7857  
17/02/19 21:49:29

Card : \*\*\*\*\*  
Credit  
CHIP CARD

A0000000031010  
0080008000

Ref # 0010014000 C  
Auth # 079311

FARE : \$ 17.25  
TIP : \$ 3.00

TOTAL : \$ 20.25

GST/HST #: 105451264  
APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain this  
copy for your records

Customer Copy

RADIO CAB  
50 23RD ST E  
SASKATOON SK

CARD \*\*\*\*\*  
CARD TYPE  
DATE 2017/02/15  
TIME 4446 16:38:00  
RECEIPT NUMBER  
C85042188-001-061-019-0

PURCHASE  
AMOUNT \$19.00  
TIP \$3.00  
TOTAL

**\$22.00**

Credit  
A0000000031010  
B7F1D3E840CDC999  
0080008000-E800  
AD80EE8B845BEAE0  
0080008000-F800

**APPROVED**

AUTH# 040481 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

CARD \*\*\*\*\*  
CARD TYPE  
DATE 2017/02/15  
TIME 5142 19:20:51  
INVOICE # 274960  
RECEIPT NUMBER  
C85053291-001-001-707-0

PURCHASE  
AMOUNT \$55.00  
TIP \$8.25  
TOTAL

**\$63.25**

Credit  
A0000000031010  
44128E2C6A08D3CA  
0080008000-E800  
B8741424169E8905  
0080008000-F800

**APPROVED**

AUTH# 015881 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456  
BARREL TAXI 780.489.7777  
EDMTAXI.COM  
GST 100409070

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS  
YELLOW CAB 780.462.3456  
BARREL TAXI 780.489.7777  
EDMTAXI.COM  
GST 100403070

**APPROVED**  
AUTH# 010671 01-027  
THANK YOU  
CARDHOLDER COPY

Credit  
A0000000031010  
E41DB70290D2E84E  
0080008000-E800  
6255D19776117C4C  
0080008000-F800

PURCHASE  
AMOUNT \$51.80  
TIP \$7.77  
TOTAL  
**\$59.57**

CARD \*\*\*\*\*  
CARD TYPE  
DATE 2017/02/19  
TIME 4574 13:57:01  
INVOICE # 176515  
RECEIPT NUMBER  
C85053119-001-001-697-0

GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB



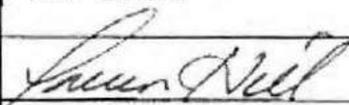


# Travel Expense Claim Form

Department: City Clerk's Office

<b>Name:</b> Darren Hill	<b>Travel to:</b> Whistler, BC
<b>S.I.N.</b>	<b>Purpose:</b> FCM Standing Committee & Board Meetings
<b>Position:</b> City Councillor	<b>Dates:</b> March 14 - 17, 2017
<b>Account Code:</b>	<b>Union:</b> <input type="checkbox"/> <b>SCMMA/EXEMPT</b> <small>Please check appropriate box</small> <input checked="" type="checkbox"/>

DATE DD/MM/YY	TRANSPORTATION			MEALS	HOTEL/ LODGING	MISCELLANEOUS		DAILY TOTAL
	CODE	KM	AMOUNT			DESCRIPTION	AMOUNT	
12-Mar-17	2		\$627.11	B _____ L _____ D _____				\$627.11
13-Mar-17				B _____ L _____ D _____		Incidentals	\$7.00	\$7.00
14-Mar-17				B \$11.00 L \$16.00 D \$25.00		Incidentals	\$7.00	\$59.00
15-Mar-17				B _____ L _____ D \$25.00		Incidentals	\$7.00	\$32.00
16-Mar-17				B \$11.00 L _____ D _____		Incidentals	\$7.00	\$18.00
17-Mar-17	7		\$345.10	B _____ L _____ D \$25.00		Incidentals	\$7.00	\$377.10
18-Mar-17				B \$11.00 L \$16.00 D _____				\$27.00
19-Mar-17	6		\$20.25	B _____ L _____ D _____	\$1,414.83			\$1,435.08
			\$992.46	\$140.00	\$1,414.83		\$35.00	\$2,582.29

<b>Travel Codes:</b> 1. Private Vehicle (rate used) _____ 2. Air 3. Equivalent to Air 4. Train 5. Bus 6. Taxi 7. Other <u>Car Rental</u>	<b>Note:</b> - 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.	<b>Total Expenses:</b> _____ \$2,582.29  <b>Less Prepaid REQ#</b> _____ \$627.11 572730  <b>Difference:</b> _____ \$1,955.18  _____ \$1,955.18 <b>Amount Due to Employee</b> REQ# _____ 572824  _____ <b>Amount Due to City of Saskatoon</b> CR# _____
 Employee Signature  March 21, 2017 Date	<b>Claims for meals:</b> <b>Breakfast - \$11; Lunch - \$16; Dinner - \$25</b> Effective August 1, 2008	
 Department Head Signature	March 24 / 17 Date:	

Westin Resort and Spa Whistler  
 4090 Whistler Way  
 Whistler, BC v0n 1b4  
 Canada  
 Tel: 604-905-5000 Fax: 604-905-5640

# WESTIN®

## HOTELS & RESORTS

Darren Hill  
 [REDACTED]  
 Canada  
 FC13AA - FCM Board Meeting March 20 Boa

Page Number : 2 Invoice Nbr : 227614  
 Guest Number : [REDACTED]  
 Folio ID : A  
 13-MAR-17 06:12  
 17-MAR-17 11:53  
 1  
 664  
 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-MAR-17	RT664	Parking - Self	30.00	
16-MAR-17	RT664	Parking GST 5%	1.50	
17-MAR-17	[REDACTED]	[REDACTED]		-1294.40
***For Authorization Purpose Only***				
xxxxx [REDACTED]				
Date	Code	Authorized		
13-MAR-17	06354I	1016		
14-MAR-17	02788I	190.25		

\*\* Total 1294.40 -1294.40  
 \*\*\* Balance 0.00

+ 120.43 see attached  
\$1414.83

FIND CLARITY, BOOST HAPPINESS - Like a gym membership for your mind, Headspace gives you simple tools to feel happier, work smarter and sleep better. Get some Headspace at [westin.com/headspace](http://westin.com/headspace)

Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

Tax ID: 87331 8224 RT0001

Westin Resort and Spa Whistler  
 4090 Whistler Way  
 Whistler, BC v0n 1b4  
 Canada  
 Tel: 604-905-5000 Fax: 604-905-5640



Darren Hill  
 [Redacted]  
 Canada  
 FC13AA - FCM Board Meeting March 20 Boa

Page Number : 1 Invoice Nbr : 227614  
 Guest Number : [Redacted]  
 Folio ID : A  
 13-MAR-17 06:12  
 17-MAR-17 11:53  
 1  
 664  
 [Redacted]

Tax Invoice

Tax ID :

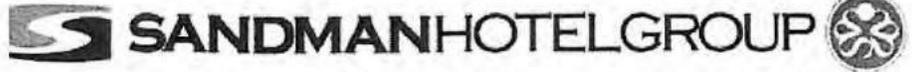
Westin Resort & Spa MAR-17-2017 12:00 MATCLA

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-MAR-17	RT664	Room Charge	254.00	
13-MAR-17	RT664	Room Tax 10%	25.40	
13-MAR-17	RT664	Room GST 5%	12.70	
13-MAR-17	RT664	Parking - Self	30.00	
13-MAR-17	RT664	Parking GST 5%	1.50	
14-MAR-17	RT664	Room Charge	254.00	
14-MAR-17	RT664	Room Tax 10%	25.40	
14-MAR-17	RT664	Room GST 5%	12.70	
14-MAR-17	RT664	Parking - Self	30.00	
14-MAR-17	RT664	Parking GST 5%	1.50	
15-MAR-17	RT664	Room Charge	254.00	
15-MAR-17	RT664	Room Tax 10%	25.40	
15-MAR-17	RT664	Room GST 5%	12.70	
15-MAR-17	RT664	Parking - Self	30.00	
15-MAR-17	RT664	Parking GST 5%	1.50	
16-MAR-17	RT664	Room Charge	254.00	
16-MAR-17	RT664	Room Tax 10%	25.40	
16-MAR-17	RT664	Room GST 5%	12.70	

Continued on the next page

SANDMAN 01-053 VANCOUVER  
1160 DAVIE ST.  
VANCOUVER, BC V6E 1N1  
TEL (604) 681-7263

84



TERM ID: A4291554

BATCH#: 211  
SHIFT#: 002

Sale

INV#: 003514330

Chip  
SEQ#: 211001001041

Application Label:   
AID: A000000031010  
TVR: 00 00 00 00 00  
TSI: FB 00  
\*\*\*\*\*

Total: CAD\$ **240.86**

APPROVED 042971  
001/00

19-Mar -17 12:41:43

CUSTOMER COPY  
THANK YOU

Arrival March 17, 2017  
Departure March 19, 2017

Room 1909

Office # 530634 PO #

Date	Description	Voucher	Amount
17/3/17	F&F	dav-1909	115.00
17/3/17	Destination Marketing Fee	dav-1909	1.49
17/3/17	Provincial Room Tax	dav-1909	12.81
17/3/17	GST	dav-1909	5.82
18/3/17	F&F	dav-1909	115.00
18/3/17	Destination Marketing Fee	dav-1909	1.49
18/3/17	Provincial Room Tax	dav-1909	12.81
18/3/17	GST	dav-1909	5.82
19/3/17		1909 ***	-270.24
19/3/17		1909 ***	270.24
19/3/17	Room Revenue Adjust	1909 compl	-25.00
19/3/17	Destination Marketing Fee	1909 compl	-0.32
19/3/17	Provincial Room Tax	1909 compl	-2.79
19/3/17	GST	1909 compl	-1.27
19/3/17		1909 ***	-240.86
		Balance:	0.00

GST/HST #. 12176 7065 RT 001

Total Tax	
Destination Marketing Fee	\$2.66
GST	\$10.37
Provincial Room Tax	\$22.83
Total	\$35.86

*Only Half*  
*Was cheaper to stay another night then take late flight home Friday*

**\$120.43**

PETRO-CANADA  
5111 GRT MCCHONACI  
RICHMOND  
BC U7B 1K3  
(604) 231-8748

GST 0897092912  
PST 1007-5133  
PC0063747:6812601  
TERMINAL: 016812655  
PAYPOINT: 016812601

2017-03-17 16:33

PUMP 05  
REGULAR  
LITRES L 39.959  
PRICE/L \$ 1.309  
FUEL SALES \$ 52.31\*

TOTAL OWED \$ 52.31

TOTAL PAID  
\$ 52.31

\* GST INCL. \$ 2.49

\*\*\*\*\* T  
INVOICE 771399  
AUTH 001911  
PURCHASE  
T 0010010010 00 027  
APPROVED  
THANK YOU

-- IMPORTANT --  
RETAIN THIS COPY  
FOR YOUR RECORDS  
- CUSTOMER'S COPY -

SURVEY! EARN POINTS  
& CHANCE TO WIN GAS  
PETRO-CANADA.CA/HERO



GST/HST 889365821  
PST 1021623719

RA 171234947 Bill 0  
Rental 11-MAR-2017 12:48 PM  
VANCOUVER INTL ARPT MAIN  
Return 17-MAR-2017 04:39 PM  
VANCOUVER INTL ARPT MAIN

DARREN HILL  
Vehicle # HC404758  
Model MAXIMA  
Class Driven PCAR Class Charged PCAR  
License# EF212G State/Province BC  
M/Kms Driven 292  
M/Kms Out 230  
M/Kms In 522

Billing Ref UK6210493  
Charges No Unit Price Amount  
T & H 1 Week 258.70 258.70\*  
UNLIM M/KM 0 M/Kms 0.00\*  
DOLLAR OFF 1 Rental -25.00 -25.00\*  
DSCNT T&M 10.00% -25.87\*  
PVRT 10.50\*  
VLF REC 6.30\*  
CONCESSION FEE RECOVERY 37.45\*  
GST @6.000 % 13.10  
PST @7.000 % 17.61

Total Charges CAD 292.79

Deposit  
Amount Due CAD 292.79

\* Taxable Items  
Subject to Audit  
Customer Service Number 1-800-445-5654

United Cabs  
306-652-2222

Terminal 048/66236662  
Driver 7806  
17/03/19 23:24:40

Card : \*\*\*\*\*  
Credit  
CHIP CARD

Ref # A000000031010  
Auth # 0080008000  
0010016500 C  
032661

FARE : \$ 17.25  
TIP : \$ 3.00

TOTAL : \$ 20.25

GST/HST #: 105451264  
APPROVED - THANK YOU  
(01-02?)

IMPORTANT: Retain this  
copy for your records

Customer Copy



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

**Name:** Darren Hill **Purpose:** FCM Board Meeting, Wood Buffalo, AB Sept 12-15 **Dates:** September 10 - 16, 2017

**Position:** Councillor c/o City Clerk's Office **Travel to:** Fort McMurray, AB **Union:**  **SCMMA/EXEMPT**

DATE DD/MM/YYYY	EVENT	TRANSPORTATION				Registration	Hotel or Lodging	Meals (excl. alcohol)	MISCELLANEOUS		
		CODE	# of km	\$0.54/km	Amount				Incidentals	Baggage	Other
10-Sep-2017	FCM	02 Air			\$466.46			B			
		02 Air Cda Change fee			\$141.75			L			
		06 Taxi			\$44.85			D	\$25.00		
11-Sep-2017	FCM							B			
								L	\$16.00		\$7.00
		06 Taxi			\$22.43			D	\$25.00		
12-Sep-2017	FCM							B			
								L	\$16.00		\$7.00
								D	\$25.00		
13-Sep-2017	FCM							B			
								L			\$7.00
								D	\$25.00		
14-Sep-2017	FCM							B			
								L			\$7.00
								D	\$25.00		
15-Sep-2017	FCM							B			
								L	\$931.95		
		06 Taxi			\$53.40			D	-\$43.60	\$25.00	\$7.00
16-Sep-2017	FCM							B			
								L			
		06 Taxi			\$20.75			D			
4-Aug-2017	FCM	Oil Sands Tour				42.00		PREPAID	P-CARD		
<b>TOTALS</b>					<b>\$749.64</b>	<b>\$42.00</b>	<b>\$888.35</b>	<b>\$157.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$35.00</b>

- Travel Codes:**
1. Private Vehicle (use rate of \$ 0.54/km)
  2. Air (including Seat selection)
  3. Equivalent to Air
  4. Train    5. Bus    6. Taxi/UBER
  7. Other (Parking)

**Note:** Please use cash receipt to deposit any 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:** **\$1,871.99**

Less Prepaid Expenses/Allowance \$42.00

REQ#           P-CARD          

**Difference/Amount Due:** **\$1,829.99**

REQ#           R 519422          

**Employee Signature**  **Date:** 18-Sep-2017

**City Clerk's initials**

**Mayor's Signature**  **Date:** 19-Sep-2017

Amount Due to City of Saskatoon

CR#



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-07845-G9S4N0  
**DATE:** 08/01/2017  
**ACCOUNT/COMPTE(O):** ■  
**PAYMENT STATUS:** PAID/PAYÉ

<u>ITEM/DESCRIPTION</u>	<u>QTY/QTE</u>	<u>RATE/TAUX</u>	<u>TAX/TAXE</u>	<u>TOTAL</u>
Oil & Sand Tour	1	\$40.0000	\$2.00	\$42.00

Proxy Contact	Invoice Number	Account Name	Registration Number	Name	Attendee Type
Hill, Darren	INV-07845-G9S4N0	City of Saskatoon	■	Hill, Darren	Oil Sands tour / activités d'exploitation des sables bitumineux

<b>NOTE:</b>	<b>SUBTOTAL/SOUS-TOTAL</b>	\$40.00
	<b>GST/TPS</b>	\$2.00
		\$0.00
	<b>TOTAL</b>	\$42.00
	<b>PAID AMOUNT/MONTANT PAYÉ</b>	\$42.00
	<b>BALANCE DU/MONTANT DÛ</b>	\$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

United Subs  
308 652 2222

Terminal 541/66236658  
Driver 6815  
17/09/16 01:15:36

Card :  
Credit  
CHIP CARD

A0000000031010  
0080008000  
Ref # 0010013270 C  
Auth # 060931

FARE : \$ 18.25  
TIP : \$ 2.50  
TOTAL : \$ 20.75

GST/HST #: 105451264  
APPROVED THANK YOU  
(01-027)

IMPORTANT: Retain this  
copy for your records

Customer Copy

OSAKA 99 MOTOR SERVICES  
INC  
262 KENNEDY BAY  
FORT MCMURRAYAB

CARD \*\*\*\*\*  
CARD TYPE  
DATE 2017/09/15  
TIME 3642 11:11:43  
RECEIPT NUMBER  
C85027956-001-001-228-0

PURCHASE  
AMOUNT \$10.20  
TIP \$1.50  
TOTAL

\$11.70

Credit  
A0000000031010  
9AFE736BC92C9AF0  
0080008000-E800  
E15B5513F4C35FBA  
0080008000-F800

APPROVED

AUTH# 043231 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Ref#: 000075572695  
Inv #: 001032 Appr Code: 095581  
Amount: \$ 37.70  
Tip: \$ 4.00  
Total: \$ 41.70

Customer Copy

AID: A00031010  
RESP CD: 00  
TVR: 00 80 00 80 00  
TSI: 00 00

HOLDER ACKNOWLEDGES RECEIPT  
GOODS AND/OR SERVICES IN THE  
AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You  
Please Come Again  
MERCHANT COPY

FORT CAB  
115 SPRUCE ST 107  
FORT MCMURRAYAB

CARD \*\*\*\*\*  
CARD TYPE  
DATE 2017/09/10  
TIME 5651 20:10:04  
RECEIPT NUMBER  
C85065989-001-001-004-0

PURCHASE  
AMOUNT \$39.00  
TIP \$5.85  
TOTAL

\$44.85

Credit  
A0000000031010  
174DA38142B706D1  
0080008000-E800  
E01B0821C0C2F2FE  
0080008000-F800

APPROVED

AUTH# 001281 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Merchant ID: 000000005492842  
Term ID: 096933250  
25893750018

UNITED CLASS CABS LTD  
360 TALGANDVA CRES  
FORT MCMURRAY, AB T9K 0  
(780)798-2891

Purchase

Credit  
AID: A0000000031010  
Entry Method: Chip

09/15/17 Batch#: 000192 17:36:09

Abdela Ali  
112 Hill Dr.  
Ft. McMurray, AB T9H 2B5  
(780) 742-1413

SALE

TID: 4327380A REF#: 000001

Batch #: 1141 00:13:18

APP CODE: 095481

Chip

AMOUNT \$19.50  
TIP \$2.93  
TOTAL CAD\$22.43

APPROVED - 000

SIGNATURE NOT REQUIRED


 Booking Reference: **KGI4SI**

Date of issue: 31 Aug, 2017

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 Flex**

Sunday 10 Sep, 2017	13:35 <b>Saskatoon</b> (YXE), SK		14:55 <b>Calgary</b> Calgary Intl. (YYC), AB	 AC8587	<b>1hr20</b> Economy G Operated by: Air Canada Express - Jazz   <b>Q400</b>
Layover in Calgary		0hr45			
Sunday 10 Sep, 2017	15:40 <b>Calgary</b> Calgary Intl. (YYC), AB		16:30 <b>Edmonton</b> Edmonton Intl. (YEG), AB	 AC8150	<b>0hr50</b> Economy G Operated by: Air Canada Express - Jazz   <b>Q400</b>
Layover in Edmonton		1hr30			
Sunday 10 Sep, 2017	18:00 <b>Edmonton</b> Edmonton Intl. (YEG), AB		19:12 <b>Fort McMurray</b> (YMM), AB	 AC8388	<b>1hr12</b> Economy G Operated by: Air Canada Express - Jazz   <b>Dash 8-300</b>
Total duration		5hr37			

Saturday 16 Sep, 2017	10:10 <b>Fort McMurray</b> (YMM), AB		11:23 <b>Edmonton</b> Edmonton Intl. (YEG), AB	 AC8383	<b>1hr13</b> Economy G Operated by: Air Canada Express - Jazz   <b>Dash 8-300</b>
Layover in Edmonton					1hr12
Saturday 16 Sep, 2017	12:35 <b>Edmonton</b> Edmonton Intl. (YEG), AB		13:28 <b>Calgary</b> Calgary Intl. (YYC), AB	 AC8143	<b>0hr53</b> Economy G Operated by: Air Canada Express - Jazz   <b>Q400</b>
Layover in Calgary					2hr32
Saturday 16 Sep, 2017	16:00 <b>Calgary</b> Calgary Intl. (YYC), AB		17:13 <b>Saskatoon</b> (YXE), SK	 AC8586	<b>1hr13</b> Economy G Operated by: Air Canada Express - Jazz   <b>Q400</b>
Total duration					7hr03

## Passengers

 **Darren T Hill**

**Ticket Number**

0142182522864-65

Air Canada - Aeroplan

**Seats**

AC8587 1C  
AC8150 2C  
AC8388 10C  
AC8383 1D  
AC8143 1C  
AC8586 5C



## Purchase summary

Credit/Debit Card \*\*\*\*\*

Amount paid: \$466.46

**Tax information**

**1adult**

Goods and Services Tax - Canada no. 100092287 RT0001

\$22.21

	<b>1adult</b>
 Air Transportation Charges	
Base Fare	346.00
Surcharges	24.00
 Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	22.21
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	60.00
Total airfare and taxes before options (per passenger)	<b>\$466<sup>46</sup></b>
Number of passengers	<b>X 1</b>
Total	<b>\$466<sup>46</sup></b>
GRAND TOTAL (Canadian dollars)	<b>\$466<sup>46</sup></b>

# 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: KGI4SI**

**Name:** Mr Darren Hill  
**E-mail:** [REDACTED]  
**Payment:** CC [REDACTED]XXXXXXXXXX [REDACTED]  
 CC [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
AC8391	Ft. McMurray (YMM)	Edmonton International (YEG)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Fri 15-Sept 2017	Fri 15-Sept 2017			
<i>Air Canada Express-Jazz</i>	19:35	20:48			
Seat number(s) requested:	1C				
AC8163	Edmonton International (YEG)	Calgary (YYC)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Fri 15-Sept 2017	Fri 15-Sept 2017			
<i>Air Canada Express-Jazz</i>	22:10	23:03			
Seat number(s) requested:	3C				

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8592	Calgary (YYC)	Saskatoon (YXE)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>		Fri 15-Sept 2017	Sat 16-Sept 2017		
<i>Air Canada Express- Jazz</i>		23:35	01:00		
Seat number(s) requested:		1C			

## Passenger Information

**Passenger:** 1 Mr Darren Hill

Ticket number: **014 2182 997298**

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: XXXXXXXXXX

## Purchase Summary

**Passenger: 1 Ticket number 014 2182 997298**

<b>Date of issue</b>	11-Sept 2017
<b>Fare Amount in Canadian dollars:</b> <i>(including navigational &amp; other charges)</i>	430.00
<b>Taxes, Fees &amp; Charges</b>	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	3.00
<b>Total Fare in Canadian dollars:</b>	63.00A
<b>Options</b>	
Change fee in Canadian dollars	75.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	3.75

Ticket particularities:  
AC ONLY/NON REF/CHG FEE

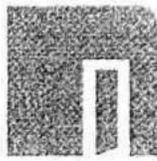
\*Fare calculation:  
15SEP17YXE AC X/YYC AC X/YEA AC YMM Q12.00R173.00AC X/YEA AC  
X/YYC AC YXE Q12.00R233.00CAD430.00 END ROE1.00 PD14.25CA  
22.21XG60.00SQ

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)

\$141.75  
Change fee  
including  
difference in  
fare

## Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.



# Clearwater Suite Hotel

**Darren Hill**  
**Saskatoon, SK** [REDACTED]  
**Canada**

Room No. : 308  
 Arrival : 09-10-17  
 Departure : 09-15-17  
 Folio No. : [REDACTED]  
 Conf. No. : 620535  
 Cashier No. : 269  
 PO# :  
 Job# :  
 Cost Center# :

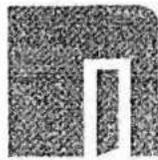
Guest Name:  
 Company Name: FCM Board Meeting  
 Group Name: FCM Board Meeting  
 G.S.T: 84970 2444 RT0012  
**INFORMATION INVOICE**

Date	Description	Charges	Credits
09-10-17	Room Charge	159.00	
09-10-17	Room GST 5%	7.95	
09-10-17	Tourism Levy 4%	6.36	
09-11-17	Room Charge	159.00	
09-11-17	Room GST 5%	7.95	
09-11-17	Tourism Levy 4%	6.36	
09-12-17	Room Charge	159.00	
09-12-17	Room GST 5%	7.95	
09-12-17	Tourism Levy 4%	6.36	
09-13-17	Room Charge	159.00	
09-13-17	Room GST 5%	7.95	
09-13-17	Tourism Levy 4%	6.36	
09-14-17	Room Charge	159.00	
09-14-17	Room GST 5%	7.95	
09-14-17	Tourism Levy 4%	6.36	
09-15-17	Late Check Out	60.00	
	Late Departure		
09-15-17	Other GST 5%	3.00	
09-15-17	Tourism Levy 4%	2.40	
09-15-17	[REDACTED]		931.95
	XXXXXXXXXXXX [REDACTED]		
	XX/XX		

<b>Total Charges</b>	931.95	
<b>Total Credits</b>		931.95
<b>Balance</b>		<b>0.00</b>

**Guest Signature**  
 I have received the goods and/or services in the amount shown hereon. 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 association 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.

Thank you for staying with us !



# Clearwater

## Suite Hotel

Darren Hill  
 Saskatoon, SK [REDACTED]  
 Canada

Room No. : 9003  
 Arrival : 09-16-17  
 Departure : 09-16-17  
 Folio No. : [REDACTED]  
 Conf. No. : 652784  
 Cashier No. : 407  
 PO# :  
 Job# :  
 Cost Center# :

Guest Name:  
 Company Name: FCM Board Meeting  
 Group Name: FCM Board Meeting  
 G.S.T: 84970 2444 RT0012

**INFORMATION INVOICE**

Date	Description	Charges	Credits
09-16-17	Adj Late Check Out	-40.00	
	Correction of Sept. 15		
09-16-17	Adj Other GST 5%	-2.00	
09-16-17	Adj Tourism Levy 4%	-1.60	
09-16-17	[REDACTED]		-43.60
	Correction of Sept. 15		
	XXXXXXXXXXXX [REDACTED]		
	XX/XX		

<b>Total Charges</b>	-43.60	
<b>Total Credits</b>		-43.60
<b>Balance</b>		<b>0.00</b>

Guest Signature

I have received the goods and/or services in the amount shown hereon. 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 association 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.

Thank you for staying with us !





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

Name: Darren Hill	Purpose: FCM November Board Meeting & Advocacy Days	Dates: November 19 - 24, 2017
Position: Councillor c/o City Clerk's Office	Travel to: Ottawa, ON	Union: <input type="checkbox"/> SCMMA/EXEMPT <input checked="" type="checkbox"/>

DATE DD/MM/YYYY	EVENT	TRANSPORTATION				Registration	Hotel or Lodging	Meals (excl. alcohol)	MISCELLANEOUS			
		CODE	# of km	\$0.54/km	Amount				Incidentals	Baggage	Per Diem	
18-Nov-2017	FCM	06 Taxi			\$37.82							
		06 Taxi			\$23.75							
19-Nov-2017	FCM	02 Air			\$766.09							
20-Nov-2017	FCM										\$7.00	
21-Nov-2017	FCM							B	Provided			
								L	Provided			
									D	\$25.00		\$7.00
22-Nov-2017	FCM							B	Provided			
								L	Provided			
									D	\$25.00		\$7.00
23-Nov-2017	FCM							B	\$11.00			
								L	Provided			
									D	\$25.00		\$7.00
24-Nov-2017	FCM	Hotel-Fairmont Chateau					\$1,080.08	B	Provided			
		06 Taxi			\$38.81				L	Provided		
25-Nov-2017	FCM							D	\$25.00			
26-Nov-2017	FCM	06 Taxi			\$19.50							
<b>Totals</b>					<b>\$885.97</b>	<b>\$0.00</b>	<b>\$1,080.08</b>		<b>\$111.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28.00</b>

<b>Travel Codes:</b> 1. Private Vehicle (use rate of \$ 0.54/km) 2. Air (including Seat selection) 3. Equivalent to Air 4. Train    5. Bus    6. Taxi/UBER 7. Other (Parking)	<b>Note:</b> Please use cash receipt to deposit any monies over \$1 returned from a travel advance. Per diem of \$7/day applies to snacks & newspapers; claim telephone expenses separately. <b>Per diem rate can only be claimed for those days that employee stays overnight.</b> - For employees that stay overnight at a relative or friends, \$30/night can be claimed.  <b>Effective August 1, 2008 - Claims for meals:</b> Breakfast - \$11; Lunch - \$16; Dinner - \$25	<b>Total Expenses:</b> <span style="float: right;"><b>\$2,105.05</b></span>  Less Prepaid Expenses/Allowance <span style="float: right;">\$0.00</span> REQ# <u>          P-CARD          </u>  <b>Difference/Amount Due:</b> <span style="float: right;"><b>\$2,105.05</b></span>
--	---	--

Employee Signature _____  City Clerk's Initials <u>          <i>JD</i>          </u>  Mayor's Signature <u>          <i>CC</i>          </u>	Date: <u>          29-Nov-2017          </u>   Date: <u>          -Dec-2017          </u>	REQ# <u>          R586921          </u>  Amount Due to City of Saskatoon   CR# _____
--	--	---

# Booking Confirmation



Booking Reference: **M2TN6A**

Date of issue: 11 Sep 2017

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 Flex**

<p><b>Saturday</b> 18 Nov 2017</p>	<p>06:45 <b>Saskatoon</b> (YXE), SK</p>	<p>10:52 <b>Toronto</b> Pearson Intl. (YYZ), ON Terminal 1</p>	<p> AC1120</p>	<p>3hr07 Economy G Operated by: Air Canada   E130   Wi-Fi Air Canada Café</p>
		<p>Layover in Toronto</p>		<p>1hr15</p>
<p><b>Sunday</b> 19 Nov 2017</p>	<p>12:10 <b>Toronto</b> Pearson Intl. (YYZ), ON Terminal 1</p>	<p>13:09 <b>Ottawa</b> Ottawa Intl. (YOW), ON</p>	<p> AC450</p>	<p>01r59 Economy G Operated by: Air Canada   E130   Wi-Fi Air Canada Café</p>
		<p>Total duration</p>		<p>5hr24</p>


**Return**

**Economy Flex**

<p><b>Thursday</b> 23 Nov 2017</p>	<p>14:00 <b>Ottawa</b> Ottawa Intl. (YOW), ON</p>	<p>15:10 <b>Toronto</b> Pearson Intl. (YYZ), ON Terminal 1</p>	<p> AC455</p>	<p>1hr10 Economy G Operated by: Air Canada   A320-200   Wi-Fi Air Canada Café</p>
		<p>Layover in Toronto</p>		<p>1hr05</p>
<p><b>Friday</b> 24 Nov 2017</p>	<p>16:16 <b>Toronto</b> Pearson Intl. (YYZ), ON Terminal 1</p>	<p>18:50 <b>Saskatoon</b> (YXE), SK</p>	<p> AC1120</p>	<p>3hr35 Economy G Operated by: Air Canada   E130   Wi-Fi Air Canada Café</p>
		<p>Total duration</p>		<p>5hr50</p>

Ticket Number  
0112-9209692

AC1120 19C

AC450 10C

Air Canada - Aeroplan

AC456 17C

AC1129 19C



### Purchase summary

Credit/Debit Card <small>XXXXXXXXXX</small>		1 refund
Amount paid: \$766.00		
<b>Tax information</b>		
1 refund		
Goods and Services Tax - Canada no. 100092287 RT0001	Base Fare	616.00
34.81	Surcharges	49.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)		
24.00		
	Goods and Services Tax - Canada no. 100092287 RT0001	34.81
	Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	4.03
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	61.00
	<b>Total fare and taxes before options (per passenger)</b>	<b>766.00</b>
	Number of passengers	X 1
	<b>Total</b>	<b>766.00</b>
	<b>GRAND TOTAL (Canadian dollars)</b>	<b>766.00</b>



### 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 disposed of all checked bags at the baggage drop-off counters before the end of the check-in period for your flight.

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: 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 : 0284  
 Folio # : ██████████  
 Invoice # :  
 Cashier/Cassier # : 328  
 Page # : 1 of 2

Group Name/Groupe FCM - Board Meeting and Advocacy I

Reference No.

Arrival/Arrivée : 11-18-17  
 Departure/Départ : 11-24-17  
 Fairmont President's Club  
 ██████████

Date	Description	Additional Information/Supplémentaire	Charges	Credits
11-20-17	Room Charge		232.00	
11-20-17	Destination Marketing Fee		6.96	
11-20-17	Room HST (13%)		31.06	
11-21-17	Room Charge		232.00	
11-21-17	Destination Marketing Fee		6.96	
11-21-17	Room HST (13%)		31.06	
11-22-17	Room Charge		232.00	
11-22-17	Destination Marketing Fee		6.96	
11-22-17	Room HST (13%)		31.06	
11-23-17	Room Charge		232.00	
11-23-17	Destination Marketing Fee		6.96	
11-23-17	Room HST (13%)		31.06	
11-28-17	██████████	XXXXXXXXXXXX ██████████ XX/XX		1,080.08

For information or reservations, visit us at  
[www.fairmont.com](http://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](http://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

# 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 : 0284  
 Folio # : ██████████  
 Invoice # :  
 Cashier/Cassier # : 328  
 Page # : 2 of 2

Group Name/Groupe FCM - Board Meeting and Advocacy I

Reference No.

Arrival/Arrivée : 11-18-17  
 Departure/Départ : 11-24-17  
 Fairmont President's Club  
 ██████████

Date	Description	Additional Information/Supplémentaire	Charges	Credits
<b>Total</b>			<b>1,080.08</b>	<b>1,080.08</b>
<b>Balance Due/Solde</b>			<b>0.00</b>	

GST Summary / Sommaire		HST Summary / Sommaire	
Room/Chambre	0.00	Room/Chambre	124.24
F&B/Restauration	0.00	F&B/Restauration	0.00
Other/Autres	0.00	Other/Autres	0.00
<b>Total</b>	<b>0.00</b>	<b>Total</b>	<b>124.24</b>

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](mailto:Claude.Sauve@fairmont.com).  
 We also invite you to share memories of your experience on our community forum - visit [www.everyonesanoriginal.com](http://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](mailto:Claude.Sauve@fairmont.com).  
 Nous vous invitons également à partager les souvenirs de votre expérience sur notre forum - [www.everyonesanoriginal.com](http://www.everyonesanoriginal.com).

For information or reservations, visit us at  
[www.fairmont.com](http://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](http://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**

UNITED GROUP  
225 AVENUE B N  
SASKATOON SK

UNITED GROUP  
225 AVENUE B N  
SASKATOON SK

BLUE LINE TAXI  
(613) 238 - 1111

CARD \*\*\*\*\*  
CARD TYPE  
DATE 2017/11/26  
TIME 4605 19:39:00  
CLERK ID 529  
RECEIPT NUMBER  
C85068245-001-001-195-0

CARD \*\*\*\*\*  
CARD TYPE  
DATE 2017/11/18  
TIME 4618 09:38:57  
CLERK ID 089  
RECEIPT NUMBER  
C85068336-001-001-067-0

TERMINAL ID: 324-355-754  
MERCHANT ID: 4326253A  
VEHICLE ID: 6054  
DRIVER ID: 00052101

TRIP NUMBER: 0199  
PASSENGERS: 1

11-24-2017  
START: 13:59 END: 14:01

FARE AMOUNT: \$ 34.81

TIP AMOUNT: \$ 4.00

TOTAL : \$ 38.81

SALE : \*\*\*

APPROVAL NUMBER : 016211

\*\*\*PASSENGER COPY\*\*\*

CUSTOMER SERVICE 1-800-443-2812  
INQUIRY@TAXITAB.COM  
TAXITAB



PURCHASE  
AMOUNT \$17.00  
TIP \$2.50  
TOTAL

\$19.50

PURCHASE  
AMOUNT \$20.75  
TIP \$3.00  
TOTAL

\$23.75

Credit  
A0000000031010  
5EB1E34F40CFDCDE  
0080008000-E800  
7590F1AAEDCD331F  
0080008000-F800

Credit  
A0000000031010  
EE6E79F76BB5F9F  
0080008000-E800  
B655C0D12DF3DE46  
0080008000-F800

APPROVED

AUTH# 070261 01-027  
THANK YOU

APPROVED

AUTH# 057241 01-027  
THANK YOU

CARDHOLDER COPY

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

BLUE LINE TAXI  
(613) 238 - 1111

TERMINAL ID: 314-665-052  
MERCHANT ID: 43256400  
VEHICLE ID: 1864  
DRIVER ID: 00052967

TRIP NUMBER: 6510  
PASSENGERS: 1

11-18-2017  
START: 18:18 END: 18:18

FARE AMOUNT: \$ 32.00

TIP AMOUNT: \$ 4.82

TOTAL : \$ 36.82

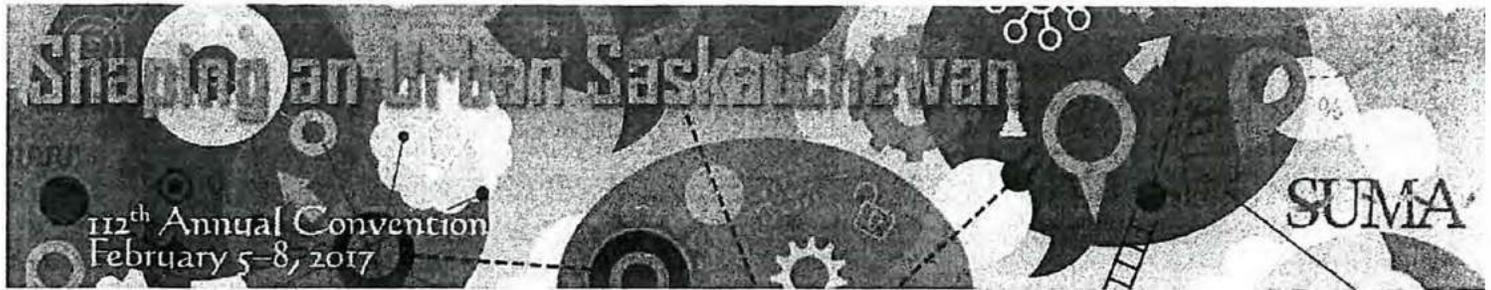
SALE : \*\*\*

APPROVAL NUMBER : 055041

\*\*\*PASSENGER COPY\*\*\*

CUSTOMER SERVICE 1-800-443-2812  
INQUIRY@TAXITAB.COM  
TAXITAB



**SUMA**

200-2222 13<sup>th</sup> Ave  
Regina, SK  
S4P 3M7

**INVOICE**

Invoice Number: 7664125  
Date Printed: 1/13/2017  
Registration Date: 11/10/2016

**Personal Information**

<b>First Name</b>	Janice	<b>Last Name</b>	Hudson
<b>Title</b>		<b>Organization</b>	Saskatoon
<b>Address1</b>	222 - 3rd Ave. N.	<b>Address2</b>	
<b>City</b>	Saskatoon	<b>Province / State</b>	Saskatchewan
<b>Country</b>	Canada	<b>Postal Code / Zip</b>	S7K 0J5
<b>Phone</b>	306-975-3240	<b>Email</b>	janice.hudson@saskatoon.ca

**Details**

Item	Cost	Qty	Amount
<b>Janice Hudson</b>			
Member Main Contact	-	1	-
<b>Ann Iwanchuk</b>			
Voting Delegate	\$325.00	1	\$325.00
E2: Unlocking New Revenue Sources	-	1	-
President's Banquet & Awards' Ceremony	\$60.00	1	\$60.00
E10: Get a Move Ahead on Climate Change	-	1	-
Welcome Reception Delegate	\$30.00	1	\$30.00
E13: Examining the Economic Forecast of Saskatchewan	-	1	-
Cities: The Keys to Innovative Government	-	1	-
Government Relations	-	1	-



# Travel Expense Claim Form

Department: \_\_\_\_\_

City Clerk's Office

Name: Ann Iwanchuk				Travel to: Ottawa, QC				
Employee No:				Purpose: FCM Conference				
Position: Councillor				Dates: June 1 - 5, 2017				
Account Code: 01-5200-102				Union: <input type="checkbox"/>		SCMMA/EXEMPT <i>Please check appropriate box</i>		
						<input checked="" type="checkbox"/>		
DATE MM/DD/YY	TRANSPORTATION			MEALS	HOTEL/ LODGING	MISCELLANEOUS		DAILY TOTAL
	CODE	KM	AMOUNT			DESCRIPTION	AMOUNT	
1-Jun-17	6		\$57.00	B _____ L \$16.00 D \$25.00	\$371.28	Baggage Fee + Incidentals	\$35.75	\$505.03
2-Jun-17	6		\$22.00	B _____ L _____ D \$25.00	\$371.28	Incidentals	\$7.00	\$425.28
3-Jun-17	6		\$22.00	B _____ L _____ D \$25.00	\$417.84	Incidentals	\$7.00	\$471.84
4-Jun-17	6		\$34.00	B _____ L _____ D _____	\$336.37	Baggage Fee + Incidentals (no receipt-see note)	\$35.75	\$406.12
5-Jun-17	6		\$32.00	B \$11.00 L \$16.00 D _____				\$59.00
	2	Prepaid	\$782.51	B _____ L _____ D _____		FCM Registration - prepaid	\$954.85	\$1,737.36
				B _____ L _____ D _____				\$0.00
				B _____ L _____ D _____				\$0.00
<b>TOTALS</b>			\$949.51	\$118.00	\$1,496.77		\$1,040.35	\$3,604.63

Travel Codes: 1. Private Vehicle (rate used) 2. Air 3. Equivalent to Air 4. Train 5. Bus 6. Taxi 7. Other	<b>Note:</b> - 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.	Total Expenses: \$3,604.63  Less Prepaid: \$1,737.36 REQ# R572888  Difference: \$1,867.27  REQ# R579297 Amount Due to Employee
Employee Signature: <i>Ann Iwanchuk</i> Date: 2017-July-04	<b>Claims for meals:</b> Breakfast - \$11; Lunch - \$16; Dinner - \$25 Effective August 1, 2008	Amount Due to City of Saskatoon  CR# _____
Department Head Signature: <i>[Signature]</i> Date: 2017-07-12		

Job #



RECEIPT FOR CAB FARE

Amount 40.00 Date June 1/17  
From Airport  
To Delta

Cab No. \_\_\_\_\_ Driver \_\_\_\_\_  
H.S.T. Included in meter fare  
Le prix inclus la T.V.H.



306-664-6464

Home to Airport



Fare Amount 17.00  
Date 1st June 2017

Vehicle # 154 Driver No. 7240



Job #

RECEIPT FOR CAB FARE

Amount 10 Date June 2/17  
From Convention  
To Delta

Cab No. 315 Driver AH  
H.S.T. Included in meter fare



Job #



RECEIPT FOR CAB FARE

Amount 12.00 Date June 2/17  
From Delta  
To Convention

Cab No. \_\_\_\_\_ Driver \_\_\_\_\_  
H.S.T. Included in meter fare  
Le prix inclus la T.V.H.



Job #

RECEIPT FOR CAB FARE

Amount 10.00 Date 6/3/17  
From Convention  
To Delta

Cab No. 47 Driver 106  
H.S.T. Included in meter fare



Job #

RECEIPT FOR CAB FARE

Amount 82.00 Date 3-6-17  
From Delta  
To Convention

Cab No. 41 Driver KS  
H.S.T. Included in meter fare



Job #

RECEIPT FOR CAB FARE

Amount 13 Date 4-6-17  
From Delta  
To Convention

Cab No. \_\_\_\_\_ Driver \_\_\_\_\_  
H.S.T. Included in meter fare



Job #

RECEIPT FOR CAB FARE

Amount 11 Date June 4-17  
From Convention  
To Delta

Cab No. 738 Driver \_\_\_\_\_  
H.S.T. Included in meter fare



Job #

RECEIPT FOR CAB FARE

Amount 32.00 Date 06-05-17  
From Delta  
To Airport

Cab No. \_\_\_\_\_ Driver \_\_\_\_\_  
H.S.T. Included in meter fare



Job #

RECEIPT FOR CAB FARE

Amount \$10.00 Date JUN 4/17  
From Delta  
To Convention

Cab No. 779 Driver \_\_\_\_\_  
H.S.T. Included in meter fare



AIR CANADA

AIRPORT FEE RECEIPT

TICKET NO: 014217673732

NAME: IHANCHUK/ANNMRS

DATE OF ISSUE: 11JUN2017



COUPON 1 OF 1

QA8YR5

YYTSS

FIRST BAGGAGE FEE

GRAND TOTAL

FORM OF PAYMENT: IN CANADIAN DOLL.

GST/TPS HST/TVH NO. 100092287 RT000

FEES ARE NON-REFUNDABLE

I had requested  
my receipt at  
S'toon airport be  
emailed to me but  
it wasn't received. Cost  
of luggage was the same.  
Do you want my credit  
card? Am



OTTAWA CITY CENTRE

101 Lyon Street North, Ottawa, Ontario, K1R 5T9  
 Telephone: (613) 237-3600 Fax: (613) 237-2351

Ann Iwanchuk

Canada

Room: 2518  
 Folio: [REDACTED]  
 Cashier: 71  
 Arrival: 06-01-17  
 Departure: 06-05-17  
 Reference:

Date	Description	Additional Information	Charges	Credits
06-01-17	Room Charge		319.00	
06-01-17	Destination Marketing Program (DMP)		9.57	
06-01-17	Rooms - HST		42.71	
06-02-17	Room Charge		319.00	
06-02-17	Destination Marketing Program (DMP)		9.57	
06-02-17	Rooms - HST		42.71	
06-03-17	Room Charge		359.00	
06-03-17	Destination Marketing Program (DMP)		10.77	
06-03-17	Rooms - HST		48.07	
06-04-17	Room Charge		289.00	
06-04-17	Destination Marketing Program (DMP)		8.67	
06-04-17	Rooms - HST		38.70	
06-05-17	[REDACTED]	XXXXXXXXXXXX [REDACTED] XX/XX		1,496.77

HST Summary	
Registration No:	74189 4893 R
Room	172.19
F&B	0.00
Other	0.00
<b>Total</b>	<b>172.19</b>

Total	1,496.77	1,496.77
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.



24, rue Clarence Street  
 Ottawa, Ontario K1N 5P3  
 T. 613-241-5221  
 F. 613-241-7470

# INVOICE/FACTURE

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

**INVOICE/FACTURE:** INV-06278-V0R9B7  
**DATE:** 04/20/2017  
**ACCOUNT/COMPTE(O):** [REDACTED]  
**PAYMENT STATUS:** PAID/PAYÉ

ITEM/DESCRIPTION	QTY/QTE	RATE/TAUX	TAX/TAXE	TOTAL
Delegate	1	\$830.0000	\$107.90	\$937.90
AC Companion Registration Fee	1	\$0.0000	\$0.00	\$0.00
AC Welcome Reception Ticket Fee	1	\$57.0000	\$7.41	\$64.41
AC Gala Ticket Fee	1	\$136.0000	\$17.68	\$153.68
Carbon Offset Fee (SK)	1	\$15.0000	\$1.95	\$16.95

9548

Proxy Contact	Invoice Number	Account Name	Registration Number	Name	Attendee Type
Iwanchuk, Ann	INV-06278-V0R9B7	City of Saskatoon / Ville de Saskatoon	[REDACTED]	Iwanchuk, Ann	Delegate / Délégué
		City of Saskatoon / Ville de Saskatoon	[REDACTED]	[REDACTED]	Companion / Accompagnateur

**NOTE:**

<b>SUBTOTAL/SOUS-TOTAL</b>	\$1,038.00
<b>HST/TVH</b>	\$134.94
	\$0.00
<b>TOTAL</b>	\$1,172.94
<b>PAID AMOUNT/MONTANT PAYÉ</b>	\$1,172.94
<b>BALANCE DU/MONTANT DÙ</b>	\$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



# Booking Confirmation



Booking Reference: **RVQ5JA**

Date of issue: Apr 20, 2017

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



Thursday  
01 Jun 2017

12:30  
**Saskatoon**  
(YXE), SK



17:36  
**Ottawa**  
Ottawa Intl. (YOW), ON

AC8016

**3hr06**  
Economy S  
Operated by: Air Canada Express -  
Jazz | CRJ705 | Wi-Fi

## Passengers

Mrs. Ann Margaret Iwanchuk

Ticket Number  
0142176690947

Seats  
AC8016 12F

Mr. Andrew Roy Iwanchuk

Ticket Number  
0142176690948

Seats  
AC8016 12D



# Purchase summary

XXXXXXXXXX

Amount paid \$782.51

### Tax information

Adult

Goods and Services Tax - Canada no. 100092287 RT0001

\$37.27

Adults

Base Fare	282.00
Surcharges	23.00
<hr/>	
Goods and Services Tax - Canada no. 100092287 RT0001	16.61
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	20.00
<hr/>	
Total airfare and taxes before options (per passenger)	\$348.73
Number of passengers	X 2
<hr/>	
Total	\$697.46
<hr/>	
MRS Ann Margaret Iwanchuk	
AC8016-12F-PRSE (Window)	40.00
MR Andrew Roy Iwanchuk	
AC8016-12D-PRSE (Aisle)	41.00
Goods and Services Tax - Canada no. 100092287 RT0001	4.05
<hr/>	
Total with options and seat selection fee	\$782.51
GRAND TOTAL (Canadian dollars)	\$782.51

\$782.51



## 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

reimbursing Concella  
Iwanchuk for entire  
fare as estimated return  
flight cost. JH.

(this is one-way for two people,  
however she is not flying  
directly home after conference<sup>2</sup>)



# REGISTRATION FEE RECEIPT

**Receipt Date:** 2017-02-14 2:42:28 PM  
**Receipt Number:** 186851-22801297-1250654569  
**Bank Auth Number:** [REDACTED]  
**Fee Total:** 483.00 CAD  
**Name on Card:** Zachary Jeffries  
**Card Type:** [REDACTED]  
**Email Address:** [zach.jeffries@saskatoon.ca](mailto:zach.jeffries@saskatoon.ca)

Company Information: BUKSA STRATEGIC CONFERENCE [REDACTED]

BUKSA Associates Inc.

Edmonton, Alberta T6E 1X2 Canada  
Phone: 780-436-0983  
Email: [info@buksa.com](mailto:info@buksa.com)  
Web: [www.buksa.com](http://www.buksa.com)

Bill to: [REDACTED]

Zachary Jeffries  
[REDACTED]

Saskatoon SK  
[REDACTED]

CA  
[REDACTED]

For conference registration details including cancellation policies please refer to the official confirmation email, which has been sent separately. If you do not receive the official confirmation email within 24 hours please contact the Conference Secretariat.

Please DO NOT REPLY to [receipts@buksa.com](mailto:receipts@buksa.com). This is an unattended email address. If you have any questions please refer to your official confirmation letter or email [info@buksa.com](mailto:info@buksa.com).

# Receipt: 3 nights in Edmonton, Canada

Booked by Zach Jeffries Accepted  
Tuesday, 14 Feb 2017 8TZKZ5

Check In Check Out  
15 Feb 2017

18 Feb 2017

---

## Entire home/apt

Bright and clean downtown apartment  
10924 100 Avenue Northwest  
Edmonton, AB T5K 0H6  
Canada

Hosted by [REDACTED]  
Phone: [REDACTED]

---

## 1 Traveller on this trip



Zach Jeffries

## Business trip notes

Hi Erica, I am in Edmonton for a conference and am looking forward to staying at your place. Thank you. Zach

### Cost per traveler

This trip was \$90 CAD per person, per night, including taxes and other fees.

## Charges

\$75 CAD × 3 nights \$226 CAD

Cleaning fees \$14 CAD

Service Fee \$29 CAD

**Total \$269 CAD**

## Payment

Charged to [REDACTED] ..... [REDACTED]  
February 14, 2017

**Balance \$0 CAD**

# Booking Confirmation

Booking Reference: **N3AUYZ**

Date of issue: 22 Feb, 2017

## Passengers

**Mr. Zachary R  
Jeffries**      **Seats**  
                                 **AC8016 -**

**Ticket Number**      **AC8016 -**

0142174050486

Air Canada -  
Aeroplan



## Depart

 **Economy Tango**

Thursday  
01 Jun,  
2017

12:30

**Saskatoon**

(YXE),

Saskatchewan

17:36

**Ottawa**

Ottawa Intl. (YOW),

Ontario

3hr06

AC8016

Operated by: Air Canada Express - Jazz | [CRJ705](#) | [Wi-Fi](#)

Tango L

## Return

Economy Tango

Monday  
05 Jun,  
2017

09:20

**Ottawa**

Ottawa Intl. (YOW),

Ontario

11:56

**Saskatoon**

(YXE),

Saskatchewan

4hr36

AC8016

1 stop in Regina (YQR)

Operated by: Air Canada Express - Jazz | [CRJ705](#) | [Wi-Fi](#)

Tango L

## Purchase summary

**Credit/Debit Card**

XXXX-XXXX-XXXX-XXXX

Amount paid: \$517.65

Full details can be found in  
your attached  
Itinerary/Receipt

**Tax information**

**1 adult**

Goods and Services Tax -

Canada no. 100092287

RT0001

\$23.41

Canada Harmonized

Sales Tax

(GST/HST #10009-2287

RT0001)

\$2.99

1adult

Air Transportation Charges

434.00

Taxes, fees and charges

83.65

**GRAND TOTAL (Canadian dollars)**

**\$517.65**

# Receipt: 4 nights in Ottawa, Canada

Booked by Zach Jeffries Accepted  
Wednesday, 22 Feb 2017 BQBPDC

Check In Check Out  
1 Jun 2017

5 Jun 2017

---

## Entire home/apt

1-bedroom, totally renovated in heart of Downtown  
219 Rideau Street 7  
Ottawa, ON K1N 9M2  
Canada

Hosted by [REDACTED]  
Phone: [REDACTED]

---

## 1 Traveller on this trip



Zach Jeffries

## Business trip notes

Hi Sam, Thank you for the pre-approval! I will be attending a conference in Ottawa and look forward to staying at your place. If you need any other information from me, please let me know. Thank you, Zach

### Cost per traveler

This trip was **\$75 CAD** per person, per night, including taxes and other fees.

## Charges

\$67 CAD × 4 nights \$268 CAD

Service Fee \$33 CAD

**Total \$301 CAD**

## Payment

Charged to [REDACTED] ..... [REDACTED]  
February 22, 2017

Balance \$0 CAD



FEDERATION OF CANADIAN MUNICIPALITIES / FEDERATION CANADIENNE DES MUNICIPALITES

# INVOICE/FACTURE

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

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

**INVOICE/FACTURE:** INV-04212-Q0Y2W3

**DATE:** 03/16/2017

**ACCOUNT/COMPTE(O):** [REDACTED]

**PAYMENT STATUS:** PAID/PAYÉ

ITEM/DESCRIPTION	QTY/QTE	RATE/TAUX	TAX/TAXE	TOTAL
Delegate	1	\$830.0000	\$107.90	\$937.90

Proxy Contact	Invoice Number	Account Name	Registration Number	Name	Attendee Type
Jeffries, Zach	INV-04212-Q0Y2W3	City of Saskatoon / Ville de Saskatoon	[REDACTED]	Jeffries, Zach	Delegate / Délégué

<b>NOTE:</b>	<b>SUBTOTAL/SOUS-TOTAL</b>	\$830.00
	<b>HST/TVH</b>	\$107.90
		\$0.00
	<b>TOTAL</b>	\$937.90
	<b>PAID AMOUNT/MONTANT PAYÉ</b>	\$937.90
	<b>BALANCE DU/MONTANT DÛ</b>	\$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

---

**From:** FCM 2017 [<mailto:fcm2017@fcm.ca>]  
**Sent:** March 16, 2017 2:28 PM  
**To:** Jeffries, Zach (City Councillor)  
**Subject:** Registration confirmation CRM:0001777

**FCM's 2017 Annual Conference and Trade Show**  
**Thursday, June 1 – Sunday, June 4, 2017**

**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  
Canada

Telephone:

Email: [zach.jeffries@saskatoon.ca](mailto:zach.jeffries@saskatoon.ca)

**Registration Info**

**Attendee Type :** Delegate / Délégué

**Order Number :** ORD-06259-Y4L5G4

**Payment Detail**

Subtotal : \$830.00

HST # 1-3 8 RT0001 : \$107.90

Total : \$937.90



# Travel Expense Claim Form

Department: City Clerk's Office

Name: Zach Jeffries	Travel to: Vancouver, BC
S.I.N.	Purpose: Centre for Civic Governance (High Ground Leadership) Conference
Position: City Councillor	Dates: March 31 - April 1, 2017
Account Code:	Union: <input type="checkbox"/> <b>SCMMA/EXEMPT</b> <input type="checkbox"/> <i>Please check appropriate box</i>

DATE DD/MM/YY	TRANSPORTATION			MEALS B L D	HOTEL/ LODGING	MISCELLANEOUS		DAILY TOTAL
	CODE	KM	AMOUNT			DESCRIPTION	AMOUNT	
30-Mar-17	2		\$573.56	B L D		Incidentals	\$7.00	\$580.56
31-Mar-17				B L D		Incidentals	\$7.00	\$7.00
				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
			\$573.56		\$0.00		\$14.00	\$587.56

<b>TOTALS</b>  Travel Codes: 1. Private Vehicle (rate used) _____ 2. Air _____ 3. Equivalent to Air _____ 4. Train _____ 5. Bus _____ 6. Taxi _____ 7. Other Car Rental _____	<b>Note:</b> - 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.  <b>Claims for meals:</b> <b>Breakfast - \$11; Lunch - \$16; Dinner - \$25</b> Effective August 1, 2008	Total Expenses: _____ \$587.56  Less Prepaid _____ REQ# _____  Difference: _____ \$587.56  _____ \$587.56 Amount Due to Employee REQ# <u>R572899</u>  _____ Amount Due to City of Saskatoon CR# _____
Employee Signature  May 15, 2017 Date		
Department Head Signature	May 17/17 Date:	

# Booking Confirmation



Booking Reference: **LQKIV5**

Date of issue: Mar 16, 2017

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  
30 Mar 2017

13:10  
**Saskatoon**  
(YXE) SK



14:33  
**Calgary**  
Calgary Intl. (YYC), AB

 AC8587

1hr23  
Economy T  
Operated by: Air Canada Express -  
Jazz | Q400

Layover in Calgary

0hr37

Thursday  
02 Mar 2017

15:10  
**Calgary**  
Calgary Intl. (YYC), AB



15:35  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M

 AC219

1hr26  
Economy T  
Operated by: Air Canada | A320-200 |  
Wi-Fi

Total duration:

3hr26



## Return

### Economy Flex

Friday  
02 Apr 2017

19:55  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



23:19  
**Saskatoon**  
(YXE), SK

 AC8576

2hr24  
Economy W  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

 Mr. Zachary R Jeffries

Ticket Number  
0142175154000

Air Canada - Aeroplan  
██████████

Seats

AC8687 -

AC219 -

AC8576 17A



## Purchase summary

Credit-Debit Card \*\*\*\*\*

Amount paid: \$573.56

Tax information

1 adult

Goods and Services Tax - Canada no. 100092287 RT0001  
\$27.31

Promotional Code

BXRVT7E1 - SPECIAL PROMO - AEROPLAN BONUS

1 adult

Base Fare - Discount applied

446.00

Surcharges

46.00



Goods and Services Tax - Canada no. 100092287 RT0001

27.31

Air Travellers Security Charge

14.25

Airport Improvement Fee - Canada

40.00

Total airfare and taxes before options (per passenger)

\$573.56

Number of passengers

X 1

Total

\$573.56

GRAND TOTAL (Canadian dollars)

\$573.56



## 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



## 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 [Online](#) in French.

### Checked Baggage

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

### Saskatoon (YXE) > Vancouver (YVR)



1<sup>st</sup> bag

\$ 26.25 CAD  
Including taxes



2<sup>nd</sup> 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)



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

**Name:** Zach Zeffries **Purpose:** FCM (June 1-4), MVA June 5, **Dates:** June 1-5, 2017

**Position:** Councillor c/o City Clerk's Office **Travel to:** Ottawa (June 1-4), Saskatoon (June 5) **Union:**  SCMMA/EXEMPT

DATE MM/DD/YYYY	EVENT	TRANSPORTATION			Registration	Hotel or Lodging	Meals (excl. alcohol)	MISCELLANEOUS		
		CODE	# of km	\$0.54/km				Amount	Incidentals	Baggage
31/05/2017	Flight Changeto attend MVA	02 Air (incl. Seat Selection)			\$361.20		B L D			
2-Jun-2017	FCM	07 Other -Parking			\$44.00		B L D	\$16.00 \$25.00		\$7.00
3-Jun-2017	FCM						B L D	\$11.00 \$25.00		\$7.00
4-Jun-2017	FCM	01 Private Veh					B L D	\$11.00		\$7.00
5-Jun-2017	FCM						B L D	\$11.00 \$16.00		
							B L D			
PREPAID	FCM		2		517.65				REQ #	5728528
PREPAID	FCM					\$301.00			REQ #	5728528
PREPAID	FCM					937.9			REQ #	5728528
<b>TOTALS</b>					<b>\$922.85</b>	<b>\$937.90</b>	<b>\$301.00</b>	<b>\$115.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

<p><b>Travel Codes:</b></p> <ol style="list-style-type: none"> <li>1. Private Vehicle (use rate of \$ 0.54/km)</li> <li>2. Air (including Seat selection)</li> <li>3. Equivalent to Air</li> <li>4. Train    5. Bus    6. Taxi/UBER</li> <li>7. Other (Parking)</li> </ol>	<p><b>Note:</b> Please use cash receipt to deposit any monies over \$1 returned from a travel advance. Per diem of \$7/day applies to snacks &amp; newspapers; claim telephone expenses separately.</p> <p><b>Per diem rate can only be claimed for those days that employee stays overnight.</b> - 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><b>Total Expenses:</b> <span style="float: right;"><b>\$2,297.75</b></span></p> <p>Less Prepaid Expenses/Allowance <span style="float: right;">\$1,756.55</span></p> <p>REQ# <u>R572828</u></p> <p><b>Difference/Amount Due:</b> <span style="float: right;"><b>\$541.20</b></span></p> <p>REQ# _____</p> <p>Amount Due to City of Saskatoon</p> <p>CR# _____</p>
--	--	--

<p><b>Employee Signature</b> <u>Zachary Zeffries</u></p> <p><b>Dept. Head Signature</b> <u>[Signature]</u></p>	<p><b>Date:</b> <u>27-Jul-2017</u></p> <p><b>Date:</b> <u>27-Jul-2017</u></p>	
--	---	--

*[Handwritten mark]*

**From:** <customerservice@ida-downtown.org>

**Date:** July 20, 2017 at 2:44:35 PM CST

**To:** <zach.jeffries@saskatoon.ca>

**Subject:** Thank you for registering for IDA's 63rd Annual Conference & Tradeshow



**Thank you for registering for IDA's 63rd Annual Conference & Tradeshow.**

**Receipt**

**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	Sub-Total	Discount	Paid	Balance
1.00	2017 IDA Annual Conference Member Early Registration	631.13	193.87	631.13	0.00
1.00	Pre-Conference Workshop- Mastering the Art of Bringing Low-Cost Rapid Change Downtown	75.00	0.00	75.00	0.00
1.00	Pre-Conference Workshop-12 Steps to Sponsorship success	75.00	0.00	75.00	0.00
1.00	Newcomer's Orientation (new members and first-time attendees)	0.00	0.00	0.00	0.00
1.00	Opening Reception	0.00	0.00	0.00	0.00
1.00	Suburbia BIZ				0.00
1.00	Closing Reception	0.00	0.00	0.00	0.00
		25.00	0.00	25.00	

INTERNAT'L DOWNTOWN AS 02

\$1,044.06

**Your Contact Information**

**Representing:** Riversdale BID  
**Position:** Councillor  
**Full Name:** Zach Jeffries  
**Badge Name:** Zach

**Address:** Mr. Zach Jeffries 222 3rd Avenue North Saskatoon, SK S7K 0J5 CANADA  
**Email:** [zach.jeffries@saskatoon.ca](mailto:zach.jeffries@saskatoon.ca)  
**Phone:** (306) [REDACTED]

\$816.13 USD = 1,044.06 CAD

**Event Information**

**September 13 – September 15, 2017**  
**RBC Convention Center**  
**375 York Ave, Winnipeg, MB R3C 3J3, Canada**

**Hotel Reservations:** A special rate of CAN\$ 219-304 per night plus tax available until August 11, 2017 at The Delta Hotels Winnipeg. The Alt Hotel Winnipeg is offering a special rate of CAN% 154 per night plus tax until August 23, 2017. Click [here](#) for more information.

**Airflight Reservations:** Air Canada is extending discounts on flights into YWG. Click [here](#) for details.

**Get Social:** What questions will you come read to ask? Share them on twitter using #IDAWPG17.

**Visit the Tradeshow:** Review the service providers you need to know [here](#). The list will be updated as new exhibitors are added.

### **Adding a Pre-Conference Tour or Mobile Workshop**

Please note, if you register without selecting pre-conference tours or mobile workshops you run the risk of them selling out. Once you complete your registration, you cannot log in again and add tours or mobile workshops. You must contact IDA staff to add available tours or mobile workshops by emailing [registration@downtown.org](mailto:registration@downtown.org).

### **Cancellation Policy**

Written notice of cancellation is required. Cancellations received or postmarked by August 16, 2017 will receive a refund less a \$100 processing fee. Refunds will be processed approximately 30 days after the event. Cancellations received after August 16, 2017 will not be refunded.

### **Questions?**

Please email IDA at [registration@downtown.org](mailto:registration@downtown.org)



# Saskatoon Airport Authority

2625 Airport Road

Saskatoon, SK

306-975-4274

D827383

PRINTED IN U S A

## THIS IS YOUR RECEIPT

Thank you for your patronage

GST# R891589830

079-007  
200-670

867 06/02 11:54 06/05 12:02 \$44.00 4548

# 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: N3AUYZ**

**Name:** Mr Zachary Jeffries

**E-mail:** [REDACTED]

**Payment:** [REDACTED]XXXXXXXXXX [REDACTED]  
[REDACTED]CXXXXXXXXXXXX [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
AC8016	Saskatoon (YXE)	Ottawa (YOW)	CRA	Economy (V)	Confirmed
<i>Operated by:</i>	Fri 02-Jun 2017	Fri 02-Jun 2017			
<i>Air Canada Express-Jazz</i>	12:30	17:36			
AC8016	Ottawa (YOW)	Saskatoon (YXE)	CRA	Economy (L)	Confirmed
<i>Operated by:</i>	Mon 05-Jun 2017	Mon 05-Jun 2017			
<i>Air Canada Express-Jazz</i>	09:20	11:56			

Passenger Information

**Passenger: 1** Mr Zachary Jeffries

**Ticket number:** 014 2178 488494

**Frequent Flyer Pgm:** Air Canada Aeroplan

**Program number:** [REDACTED]

## Purchase Summary

---

**Passenger: 1 Ticket number 014 2178 488494**

<b>Date of issue</b>	31-May 2017
<b>Fare Amount in Canadian dollars:</b> <i>(including navigational &amp; other charges)</i>	678.00
<b>Taxes, Fees &amp; Charges</b>	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	12.20
<b>Total Fare in Canadian dollars:</b>	<b>256.20A</b>
<b>Options</b>	
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	5.00

**Ticket particularities:**

CAD632.00 NONREF - AC  
ONLYF/NONREF/CHGE FEE -BG:AC

**\*Fare calculation:**

02JUN17YXE AC YOW Q23.00R423.00AC YXE Q23.00R209.00CAD678.00  
END ROE1.00 PD14.25CA23.41XG2.99RC43.00SQ

**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.



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

Name: Zach Jeffries	Purpose: International Downtown Association Conference (IDA)	Dates: September 12 - 15, 2017
Position: Councillor c/o City Clerk's Office	Travel to: Winnipeg, MB	GL Account: 01-5200-102 Common
Union: <input type="checkbox"/>		SCMMA/EXEMPT <input checked="" type="checkbox"/>

DATE DD/MM/YYYY	EVENT	TRANSPORTATION				Registration	Hotel or Lodging	Meals (excl. alcohol)	MISCELLANEOUS			
		CODE	# of km	\$0.54/km	Amount				Incidentals	Baggage	Other	
12-Sep-2017	IDA	02 Air			\$550.46			B				
		02 Flight Change Fee			\$243.15			L				
								D				
13-Sep-2017	IDA						\$226.48	B	\$11.00			
								L	\$16.00			
		07 Taxi			\$18.00			D	\$25.00			\$7.00
14-Sep-2017	IDA							B	\$11.00			
								L				
								D	\$25.00			\$7.00
15-Sep-2017	IDA							B	\$11.00			
								L				
		07 Taxi			\$18.50			D	\$25.00			
16-Sep-2017	IDA							B				
								L				
		07 Parking			\$42.00			D				
31-Jul-2017	IDA	PREPAID				1,044.06				R 579359		
31-Jul-2017		PREPAID										
14-Sep-2017		PREPAID										
<b>TOTALS</b>					<b>\$872.11</b>	<b>\$1,044.06</b>	<b>\$226.48</b>		<b>\$124.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14.00</b>

<b>Travel Codes:</b> 1. Private Vehicle (use rate of \$ 0.54/km) 2. Air (including Seat selection) 3. Equivalent to Air 4. Train    a. BUS    b. Taxi/UBER 7. Other (Parking)	<b>Note:</b> Please use cash receipt to deposit any monies over \$1 returned from a travel advance. Per diem of \$7/day applies to snacks & newspapers; claim telephone expenses separately. <b>Per diem rate can only be claimed for those days that employee stays overnight.</b> - 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	<b>Total Expenses:</b> \$2,280.65  Less Prepaid Expenses/Allowance \$1,044.06 REQ# _____  <b>Difference/Amount Due:</b> \$1,236.59  REQ# <u>R 579359</u>  Amount Due to City of Saskatoon <i>REQ # R579436</i>  CR# _____
--	--	---

Employee Signature: <u><i>Zachary Jeffries</i></u> City Clerk's Initials: <u><i>ZJ</i></u> Mayor's Signature: <u><i>[Signature]</i></u>	Date: <u>26-Oct-2017</u>  Date: <u>27-Oct-2017</u>	
---	--	--



Booking Reference: **PXB4C5**

Date of issue: 10 Aug, 2017

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 12 Sep, 2017	10:05 <b>Saskatoon</b> (YXE), SK		11:25 <b>Calgary</b> Calgary Intl. (YYC), AB	 AC8591	<b>1hr20</b> Economy K Operated by: Air Canada Express - Jazz   <b>Q400</b>
Layover in Calgary					1hr45
Tuesday 12 Sep, 2017	13:10 <b>Calgary</b> Calgary Intl. (YYC), AB		14:04 <b>Edmonton</b> Edmonton Intl. (YEG), AB	 AC8140	<b>0hr54</b> Economy K Operated by: Air Canada Express - Jazz   <b>Dash 8-300</b>
Layover in Edmonton					4hr31
Tuesday 12 Sep, 2017	18:35 <b>Edmonton</b> Edmonton Intl. (YEG), AB		21:47 <b>Winnipeg</b> (YWG), MB	 AC8514	<b>2hr12</b> Economy K Operated by: Air Canada Express - Jazz   <b>Q400</b>
Total duration					10hr42



## - Return

Economy Tango

Friday 15 Sep, 2017	19:25 <b>Winnipeg</b> (YWG), MB		20:32 <b>Calgary</b> Calgary Intl. (YYC), AB	 AC8337	<b>2hr07</b> Economy K Operated by: Air Canada Express - Jazz   <b>CRJ705</b>   <b>Wi-Fi</b>
Layover in Calgary					3hr03
Friday 15 Sep, 2017	23:35 <b>Calgary</b> Calgary Intl. (YYC), AB		01:00 <small>+1 day</small> <b>Saskatoon</b> (YXE), SK	 AC8592	<b>1hr25</b> Economy A Operated by: Air Canada Express - Jazz   <b>Dash 8-300</b>
Total duration					6hr35

# Passengers

Mr. Zachary R Jeffries

## Seats

### Ticket Number

0142181583799-00

Air Canada - Aeroplan



AC8591 -

AC8140 -

AC8514 -

AC8337 -

AC8592 -



## Purchase summary

Credit/Debit Card \*\*\*\*\*

Amount paid: \$550.46

### Tax information

1adult

Goods and Services Tax - Canada no. 100092287 RT0001  
\$26.21

1adult

### Air Transportation Charges

Base Fare 365.00

Surcharges 70.00

### Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001 26.21

Air Travellers Security Charge 14.25

Airport Improvement Fee - Canada 75.00

Total airfare and taxes before options (per passenger) \$550<sup>46</sup>

Number of passengers X 1

Total \$550<sup>46</sup>

GRAND TOTAL (Canadian dollars) \$550<sup>46</sup>



## 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<sup>1</sup>

### 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.

## 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: PXB4C5**

**Name:** Mr Zachary Jeffries

**E-mail:** [REDACTED]

**Payment:** [REDACTED]XXXXXXXXXXXX[REDACTED]

[REDACTED]XXXXXXXXXXXX[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
AC8292	Saskatoon (YXE)	Winnipeg (YWG)	DH3	Economy (Q)	Confirmed
<i>Operated by:</i>	Wed 13-Sept 2017	Wed 13-Sept 2017			
<i>Air Canada Express-Jazz</i>	05:40	08:25			
AC8337	Winnipeg (YWG)	Calgary (YYC)	CRA	Economy (K)	Confirmed
<i>Operated by:</i>	Fri 15-Sept 2017	Fri 15-Sept 2017			
<i>Air Canada Express-Jazz</i>	19:25	20:32			
AC8592	Calgary (YYC)	Saskatoon (YXE)	DH3	Economy (A)	Confirmed
<i>Operated by:</i>	Fri 15-Sept 2017	Sat 16-Sept 2017			
<i>Air Canada Express-Jazz</i>	23:35	01:00			

### Passenger Information

**Passenger:** 1 Mr Zachary Jeffries  
**Ticket number:** 014 2183 050489  
**Frequent Flyer Pgm:** Air Canada Aeroplan

**Program number:** [REDACTED]

## Purchase Summary

---

**Passenger: 1 Ticket number 014 2183 050489**

<b>Date of issue</b>	12-Sept 2017
<b>Fare Amount in Canadian dollars:</b> <i>(including navigational &amp; other charges)</i>	568.00
<b>Taxes, Fees &amp; Charges</b>	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	5.15
<b>Total Fare in Canadian dollars:</b>	138.15A
<b>Options</b>	
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	5.00

**Ticket particularities:**

CAD515.00 NONREF - AC  
 ONLYF/NONREF/CHGE FEE -BG:AC

**\*Fare calculation:**

13SEP17YXE AC YWG Q18.00R274.00AC YYC Q23.00R125.00AC YXE  
 Q12.00R116.00CAD568.00 END ROE1.00 PD14.25CA26.21XG45.00SQ

**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

---

- [REDACTED] 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

---

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

From: **Airbnb** <[express@airbnb.com](mailto:express@airbnb.com)>

Date: Thu, Aug 10, 2017 at 10:39 AM

Subject: Billing receipt for reservation HMEM8HX5QA

To: [REDACTED]

Airbnb



[Email Receipt](#)

[Print Receipt](#)

[View Itinerary](#)

## Customer Receipt

Confirmation Code: HMEM8HX5QA

Thu, 10 August, 2017

Receipt # 2448220779

Guest

Zach Jeffries

Travel Destination

Winnipeg, Canada

52 Edmonton Street 26, Winnipeg, MB

Accommodation Address	R3C 1P7, Canada
Travel Property	Charming space, perfect location. Safe and quiet.
Accommodation Type	Entire home/apt
Nights	3

<b>Check-in</b>		<b>Checkout</b>
<b>Tue, 12 September, 2017</b>	□	<b>Fri, 15 September, 2017</b>
Flexible		

## Payment Details

Payment received: Thu, August 10, 2017

\$52.00 CAD x 3 Nights	\$156.00 CAD
Cleaning Fees	\$45.00 CAD
Airbnb Service Fee	\$25.48 CAD
	<b>Total \$226.48 CAD</b>
Payment (██████████)	\$226.48 CAD
XXXXXXXXXXXX██████████	
	<b>Balance \$0.00 CAD</b>

**Sep 15, 2017**

VISTAPR\*VISTAPRINT.CA  
866

FORTH WINNIPEG MB

RAYNER AGENCIES LTD  
SASKA

UNICITY TAXI-9 WINNIPEG  
M \$18.50

**Sep 13, 2017**

DELTA WINNIPEG  
WINNIPEG M

UNICITY TAXI-119  
WINNIPEG \$18.00

Thank you,  
Zach



# Saskatoon Airport Authority

2625 Airport Road

Saskatoon, SK

306-975-4274

D827383

PRINTED IN U S A

## THIS IS YOUR RECEIPT

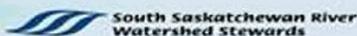
Thank you for your patronage

GST# R891589830

306-975-4274

08/13 05:09 09/16 01:02 \$42.00 4548





West Watershed Advisory Committee Meeting & AGM

# NOTICE OF MEETING

Friday, November 24, 2017 | Senior's Cooperative, Cabri, SK

[HOME](#) | [ABOUT US](#) | [PROGRAMS](#) | [EVENTS](#) | [GALLERY](#) | [LIBRARY](#) | [BLOG](#) | [CONTACT US](#)

## NOTICE OF MEETING

### West Watershed Advisory Committee Meeting and Annual General Meeting

The SSRWSI strives to protect water quality and quantity within the South Saskatchewan River. We ultimately believe that watershed stewardship is about serving the community by protecting resources for both the residents, and the natural ecosystems of the watershed.

Our members include Rural Municipalities, communities, and special interest groups that are interested in managing watershed resources.

#### Preliminary Itinerary

2:00 PM Membership Presentations

Membership Meeting is open to current and past SSRWSI members as well as those interested in becoming a member! Complimentary coffee and doughnuts available

3:00 PM Annual General Meeting



[View Meeting Notice](#)

Friday, November 24, 2017  
Senior's Cooperative, Cabri, SK

Phone (306) 343-9549 or email [info@southsaskriverstewards.ca](mailto:info@southsaskriverstewards.ca) for more information.

### Contact Us

Phone (306) 343-9549  
[info@southsaskriverstewards.ca](mailto:info@southsaskriverstewards.ca)  
[www.southsaskriverstewards.ca](http://www.southsaskriverstewards.ca)

### Mailing Address

South Saskatchewan River Watershed Stewards Inc.  
99A - 2366 Avenue C North  
Saskatoon, SK S7L 5X5



**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Tuesday, January 10, 2017 14:59  
**To:** Loewen, Mairin (City Councillor)  
**Subject:** Air Canada - 14 Mar: Saskatoon - Vancouver (Booking Reference: MA2LSM)

## Booking Confirmation



Booking Reference: **MA2LSM**

Date of issue: 10 Jan, 2017

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.

### In preparation for your trip



Manage my booking

Sign up for flight notifications



My Travel Planner

## Passengers



**Ms. Mairin Loewen**

Travel Options

Seats

**Ticket Number**  
0142172005828



None

AC8581  
AC8694  
AC226  
AC8592

**Aeroplane Number**  
None



None

## Depart

Economy Tango

Tuesday  
14 Mar,  
2017

10:15  
**Saskatoon**  
(YXE),  
Saskatchewan



11:38  
**Calgary**  
Calgary Intl. (YYC),  
Alberta



AC8581

1hr23

Operated by: Air Canada Express - Jazz | Q400  
Tango A

Tuesday  
14 Mar,  
2017

13:20  
**Calgary**  
Calgary Intl. (YYC),  
Alberta



13:50  
**Vancouver**  
Vancouver Intl. (YVR),  
Terminal M

1hr30



AC8694

Operated by: Air Canada Express - Jazz | CRJ705 | Wi-Fi  
Tango A



## Return

Economy Tango

Saturday  
18 Mar,  
2017

19:50  
**Vancouver**  
Vancouver Intl. (YVR),  
Terminal M



22:13  
**Calgary**  
Calgary Intl. (YYC),  
Alberta

1hr23



AC226

Operated by: Air Canada | A321-200 | Wi-Fi  
Tango K



Saturday  
18 Mar,  
2017

23:35  
**Calgary**  
Calgary Intl. (YYC),  
Alberta



00:51 + 1 day  
**Saskatoon**  
(YXE),  
Saskatchewan



1hr16

Operated by: Air Canada Express - Jazz | Q400  
Tango K

## Purchase summary

<b>Credit/Debit Card</b> XXXX-XXXX-XXXX-		1adult
Amount paid: \$328.91		Air Transportation Charges 259.00
Full details can be found in your attached Itinerary/Receipt		Taxes, fees and charges 69.91
<b>Tax information</b> 1 adult	<b>GRAND TOTAL (Canadian dollars)</b>	
Goods and Services Tax - Canada no. 100092287 RT0001 \$15.66		<b>\$328<sup>91</sup></b>

## Baggage allowance

### Carry-on Baggage

When your flight is operated by Air Canada, Air Canada Rouge or Air Canada Express, you are entitled to 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]). Maximum weight for each item is 10 kg (22 lb). View more details.

### Checked Baggage

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

Saskatoon (YXE) > Vancouver (YVR)

**1st bag**  
\$ 25.00 CAD  
Including taxes

**2nd bag**  
\$ 35.00 CAD  
Including taxes

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

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



GREAT CANADIAN BAGEL  
CALGARY INTERNATIONAL AIRPORT

297376 Jaswinda

6140 GST 1  
MAR14'17 12:03PM

1 MILK BTL	3.11
ECO DEPT	
1 SAND BLT	8.45
CHEDDR HERB	
CASH	20.00
SUBTOTAL	11.56
TAX	0.58
AMOUNT PAID	12.14
CHANGE	7.86

--297376 Closed MAR14 12:03PM--

WE WANT TO HEAR YOUR FEEDBACK!  
PLEASE CONTACT 1-877-672-7467  
OR CUSTOMERSERVICE@HMSHOST.COM  
TO SHARE YOUR EXPERIENCE.

STOREID: YYCGCB01

GST # 137512901

SPLITZ GRILL  
4369 MAIN ST. 104  
WHISTLER BC V0N1B4  
604-938-9300

MERCHANT ID: 16581030012 TERM ID: 004

SALE

XXXXXXXXXXXXXXXXXXXX  
ENTRY METHOD: CHIP  
03/14/17 19:58:10  
INV #: 000098 APPR CODE: 000525  
RET REF#: 00000044 BATCH #: 000114  
TRACE: 00226963 REF #: 098

AMOUNT	\$19.69
TIP	\$2.95
=====	
TOTAL	\$22.64

PIN VERIFIED BY CARD ISSUER  
ACCOUNT WILL BE DEBITED WITH THE  
ABOVE AMOUNT  
(OR CREDITED IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION  
CARDHOLDER COPY

APPROVED

APPLICATION LABEL: Interac  
AID: A0000002771010  
TUR: 00 80 00 80 00  
TSI: E8 00

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
980-CANADA LINE  
Broadway-City Hall Stn  
TVM54111  
Sat 18 Mar 17 05:28PM

Payment Type: DEBIT  
Purchase: 1 Zone Ticket  
Product Price: \$ 2.75

Compass Ticket #: 2560  
Auth #: 232084  
Ref #: TUD35FV9APZF  
Receipt #: 57141

Card Entry: Chip  
AID: A0000002771010  
TVR: 0080008000  
TSI: F800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

AIR CANADA

COUPON 1 OF 1

AIRPORT FEE RECEIPT  
TICKET NO: 0142172005828

NAME: LOEHN/MAIRINMS  
DATE OF ISSUE: 18MAR2017



PNR RECLOC:  
ISSUED BY :

TOTAL  
25.00

TAX  
00.00

AMOUNT  
25.00

FIRST BAGGAGE FEE

GRAND TOTAL

25.00

00.00

25.00

FORM OF PAYMENT: IN CANADIAN DOLLARS  
FEES ARE NON-REFUNDABLE

CA\*\*\*\*\*



104-4230 GATEWAY DRIVE  
WHISTLER, BC BEST PIZZA

Order: 455171

7:57 pm  
3/15/2017

Take Out  
WILL

1	Large Pizza	19.50
	H1 Add 3 / ROASTE	3.00
	H2 Add 1 / CLASSI	3.00
	-H2 No Mushrooms	
	H2 Add Substitute	-0.75

Sub Total: 24.75  
TAX: 1.24  
Fuel Surcharge:

Total: 25.99

AVALANCHE PIZZA -  
www.avalanchepizza.com

RESORTS MOST RECOMMENDED PIZZA

CONVENIENCE OF  
ONLINE ORDERING

KEEP THIS RECEIPT & GET  
\$4 OFF ANY ONLINE ORDER.

We value your comments! Call us at  
(604) 932-3131

**From:** Notifications [mailto:notifications@inntopia.travel]  
**Sent:** March-20-17 7:02 PM  
**To:** Loewen, Mairin (City Councillor) <Mairin.Loewen@Saskatoon.ca>  
**Subject:** SAVED (UNCONFIRMED) TW Delegate Services Itinerary (14515221)

**\*\*\*DO NOT REPLY TO THIS EMAIL\*\*\***

This is an automated email being sent by Inntopia on behalf of Tourism Whistler. Please use the appropriate Contact Information noted below for any questions or comments.

Here is an itinerary for your review.  
[Book or Modify My Itinerary Now](#)

**Agent:** Jenny Rea  
**Email:** [jennyr@whistler.com](mailto:jennyr@whistler.com)  
**Phone:** 1.800.944.7853 Ext. 221

**Itinerary**

**Guest Information:**

Mairin Loewen

[mairin.loewen@saskatoon.ca](mailto:mairin.loewen@saskatoon.ca)

\*\*\*\*\*

CONFIRMED

Itinerary ID: [REDACTED]

\*\*\*\*\*

**Payment Information:**

MAIRIN LOEWEN

[REDACTED] XXXX-XXXX-XXXX [REDACTED]

Expiration: [REDACTED]

Item	Price	Taxes/Fees	Total
*****CONFIRMED*****	\$110.00	GST \$5.50	\$115.50

Whistler ShuttleConfirmation: 177688  
(2) Vancouver Airport (YVR) to Whistler - Delegates

**Whistler Shuttle**

Date: 03/14/2017

**Special Instructions: ++International Terminal++**

Upon claiming your luggage and clearing customs please continue through the terminal to the public waiting area. Look for our airport greeter holding a sign with your name and/or Whistler Shuttle. If you cannot locate your driver, please call our in airport meet and greet team at 1.604.418.2448.

**++Domestic Terminal++**

Our airport greeter will be standing by the stone wall next to the luggage claim carousel. If you can't find anyone please call 1.604.418.2448.

**Drop off location on Arrival:** WESTIN Whistler

**Arrival Date MM/DD/YY:** 03/14/2017

**Arrival Flight Time:** 13:50

**Arrival Airline:** Air Canada

**Arrival Flight Number:** AC 8694

**Mobile Phone Number:** [REDACTED]

**Payments**

03/07/2017  
**TOTAL PAID**

XXXX-XXXX-XXXX

\$115.50  
~~\$115.50~~

**Upcoming Payments Due for Confirmed Items**

Date Due	Total Due	Amount Paid	Balance Due
03/07/2017	\$115.50	\$115.50	\$0.00

↑  
*See note on first page*

**TW Delegate Services**

[http://www.whistler.com/leisure\\_groups](http://www.whistler.com/leisure_groups)  
4010 Whistler Way  
Whistler, BC V0N 1B4  
1-604-966-3210  
[jenny@whistler.com](mailto:jenny@whistler.com)

**Policies:**

**Whistler Shuttle**

Written Cancellation Policy: Cancellations must be made 72 hours in advance of travel. All cancellations are subject to a \$25 + tax cancellation fee charged by Whistler.com.

Written Deposit Policy: 100% Balance Due at the Time of Booking

Fulfillment instructions: ++International Terminal++

Upon claiming your luggage and clearing customs please continue through the terminal to the public waiting area. Look for our airport greeter holding a sign with your name and/or Whistler Shuttle. If you cannot locate your driver, please call our in airport meet and greet team at 1.604.418.2448.

++Domestic Terminal++

Our airport greeter will be standing by the stone wall next to the luggage claim carousel. If you can't find anyone please call 1.604.418.2448.

---

If you wish to manage your email preferences and subscriptions, including the ability to unsubscribe from email communications, [click here](#).

Westin Resort and Spa Whistler  
 4090 Whistler Way  
 Whistler, BC v0n 1b4  
 Canada  
 Tel: 604-905-5000 Fax: 604-905-5640

# WESTIN®

HOTELS & RESORTS

Mairin Loewen  
 1199 - TOURISM WHISTLER 2017 L  
 FC13AA - FCM Board Meeting March 20 Boa

Page Number : 1 Invoice Nbr : 227602  
 Guest Number : [REDACTED]  
 Folio ID : A  
 14-MAR-17 16:40  
 17-MAR-17 11:00  
 2  
 802

Tax Invoice

Tax ID :  
 Westin Resort & Spa MAR-17-2017 11:01 KATHAM

Date	Reference	Description	Charges (CAD)	Credits (CAD)
14-MAR-17	RT802	Room Charge	254.00	
14-MAR-17	RT802	Room Tax 10%	25.40	
14-MAR-17	RT802	Room GST 5%	12.70	
15-MAR-17	RT802	Room Charge	254.00	
15-MAR-17	RT802	Room Tax 10%	25.40	
15-MAR-17	RT802	Room GST 5%	12.70	
16-MAR-17	RT802	Room Charge	254.00	
16-MAR-17	RT802	Room Tax 10%	25.40	
16-MAR-17	RT802	Room GST 5%	12.70	
17-MAR-17	[REDACTED]	[REDACTED]-2922		-876.30

\*\*\*For Authorization Purpose Only\*\*\*

xxxxx [REDACTED]

Date	Code	Authorized
14-MAR-17	H06461	762
17-MAR-17	H02151	114.3

\*\* Total 876.30

-876.30

Continued on the next page

Westin Resort and Spa Whistler  
4090 Whistler Way  
Whistler, BC v0n 1b4  
Canada  
Tel: 604-905-5000 Fax: 604-905-5640

# WESTIN®

HOTELS & RESORTS

Mairin Loewen  
1199 - TOURISM WHISTLER 2017 L  
FC13AA - FCM Board Meeting March 20 Boa

Page Number	:	2	Invoice Nbr	:	227602
Guest Number	:	██████████			
Folio ID	:	A			
		14-MAR-17	16:40		
		17-MAR-17	11:00		
		2			
		802			

\*\*\* Balance 0.00

STAY LONGER - Enjoy more time to explore your destination with the benefits of Westin Weekend, from extended breakfast hours to late Sunday checkouts. Book your next Westin Weekend at [westin.com/weekend](http://westin.com/weekend)

As a Starwood Preferred Guest, you could have earned 1524 Starpoints for this visit. Please provide your member number or enroll today.

Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

Tax ID: 87331 8224 RT0001



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

**Name:** Mairin Loewen      **Purpose:** FCM Committee Meeting, Wood Buffalo, AB Sept 12-14      **Dates:** September 12 - 14, 2017  
**Position:** Councillor c/o City Clerk's Office      **Travel to:** Fort McMurray, AB      **Union:**  SCMMA/EXEMPT

DATE DD/MM/YYYY	EVENT	TRANSPORTATION			Registration	Hotel or Lodging	Meals (excl. alcohol)	MISCELLANEOUS			
		CODE	# of km	\$0.54/km				Amount	Incidentals	Baggage	Other
12-Sep-2017	FCM	02 Air					B			\$26.25	
							L	\$16.00			
								D	\$25.00		
13-Sep-2017	FCM						B				
							L				
								D	\$25.00		
14-Sep-2017	FCM	02 Air					B			26.25	
							L	\$16.00			
		06 Taxi			\$51.64			D			
							B				
							L				
							D				
							B				
							L				
							D				
31-Jul-2017	FCM	02 Air			\$ 262.63			PREPAID	P-CARD		
31-Jul-2017	FCM	02 Air			\$ 183.88			PREPAID	P-CARD		
14-Sep-2017	FCM					\$346.62		PREPAID	P-CARD		
<b>TOTALS</b>					<b>\$498.15</b>	<b>\$0.00</b>	<b>\$346.62</b>	<b>\$82.00</b>	<b>\$0.00</b>	<b>\$52.50</b>	<b>\$14.00</b>

**Travel Codes:**  
1. Private Vehicle (use rate of \$ 0.54/km)  
2. Air (including Seat selection)  
3. Equivalent to Air  
4. Train    5. Bus    6. Taxi/UBER  
7. Other (Parking)

**Note:** Please use cash receipt to deposit any 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:** \$993.27  
Less Prepaid Expenses/Allowance: \$793.13  
REQ#                     P-CARD                      
**Difference/Amount Due:** \$200.14  
REQ#                     R579423                    

**Employee Signature** M. Loewen      **Date:** 19-Sep-2017

**City Clerk's Initials**                     

**Mayor's Signature**                           **Date:** 19-Sep-2017

Amount Due to City of Saskatoon

CR#

**AIR CANADA  
AIRPORT FEE RECEIPT  
TICKET NO:0142181021195**

NAME: LOEWEN/MAIRINMRS  
DATE OF ISSUE: 14SEP2017

PNR RECLOC:  
ISSUED BY :

COUPON 1 OF 1  
LT6RN5  
YMMEF

SUN TAXI  
140 MACKENZIE KING RD  
FORT MCMURRAYAB

	AMOUNT	TAX	TOTAL
FIRST BAGGAGE FEE	25.00	01.25XG	26.25
<b>GRAND TOTAL</b>	<b>25.00</b>	<b>01.25</b>	<b>26.25</b>

FORM OF PAYMENT: IN CANADIAN DOLLARS  
GST/TPS HST/TVH NO. 100092287 RT000 QST/TVQ NO. 1000-043-172 RT000  
FEES ARE NON-REFUNDABLE

CARD \*\*\*\*\*  
CARD TYPE  
DATE 2017/09/14  
TIME 1299 12:41:27  
RECEIPT NUMBER  
C85064216-001-001-011-0

PURCHASE  
AMOUNT \$44.90  
TIP \$6.74  
TOTAL

**\$51.64**

A0000000041010  
FCA375D80C271036  
0000008000-E800  
91789DD7BDB6F7E3



**PAYMENT RECEIPT/RECU DE PAIEMENT**

Name/Nom  
LOEWEN/MAIRIN

PNR  
JWXXNU

Date  
12SEP17

Time/Heure  
11:59AM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG 8382605778497	\$25.00	1.25	26.25
	<b>\$25.00</b>	<b>1.25</b>	<b>26.25</b>

Total (CAD)  
LOEWEN/MAIRIN K  
\$25.00 \$1.25

**APPROVED**

AUTH# R00658 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

RECEIPT/RECU 1/1  
XXXXXXXXXXXX  
AUTH T06708

GST/TPS No.866112535  
QST/TVQ No.1202807956 TQ0001

KIOSK ID  
YXEKSK02



## eTicket Receipt

Prepared For  
LOEWEN/MAIRIN K MRS [ADT]

RESERVATION CODE	JWXXNU
ISSUE DATE	28Jul17
TICKET NUMBER	8382128053678
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
12Sep17	WESTJET WS 3211	SASKATOON SK, CANADA	EDMONTON INTL AB, CANADA	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LA07L Not Valid Before 12SEP17 Not Valid After 12SEP17
	Operated by: WESTJET ENCORE	Time 1:00pm	Time 2:14pm	
12Sep17	WESTJET WS 3163	EDMONTON INTL AB, CANADA	FORT MCMURRAY AB, CANADA	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LA07L Not Valid Before 12SEP17 Not Valid After 12SEP17
	Operated by: WESTJET ENCORE	Time 3:35pm	Time 4:39pm Terminal MAIN TERMINAL	

## Allowances

### Baggage Allowance

YXE to YMM - 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 YEG , YEG to YMM - 1 Piece (WS - WESTJET)

### Carry On Charges

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

## Payment/Fare Details

Form of Payment	CREDIT CARD - [REDACTED] : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YXE WS X/YEA WS YMM211.00CAD211.00END
Fare	CAD 211.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE) CAD 12.51 XG (GOODS AND SERVICES TAX (GST)) CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 262.63

**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](#).

# Booking Confirmation



Booking Reference: **LT6RN5**

Date of issue: 28 Jul, 2017

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  
14 Sep, 2017

14:10  
**Fort McMurray**  
(YMM), AB



15:23  
**Edmonton**  
Edmonton Intl. (YEG), AB

  
AC8385

**1hr13**  
Economy L  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

Layover in Edmonton

2hr02

Thursday  
14 Sep, 2017

17:25  
**Edmonton**  
Edmonton Intl. (YEG), AB



18:41  
**Saskatoon**  
(YXE), SK

  
AC8486

**1hr16**  
Economy L  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

Total duration

4hr31

## Passengers

 **Mrs. Mairin Katrina Johnston  
Loewen**

**Ticket Number**  
0142181021155

 Infant: **Asa Loewen**

**Seats**  
AC8385 -  
AC8486 -





# Clearwater

## Suite Hotel

Mairin Loewen



Canada

Guest Name:

Company Name: FCM Board Meeting

Group Name: FCM Board Meeting

G.S.T: 84970 2444 RT0012

**INFORMATION INVOICE**

Room No. : 117  
 Arrival : 09-12-17  
 Departure : 09-14-17  
 Folio No. :   
 Conf. No. :   
 Cashier No. : 187  
 PO# :  
 Job# :  
 Cost Center# :

Date	Description	Charges	Credits
09-12-17	Room Charge	159.00	
09-12-17	Room GST 5%	7.95	
09-12-17	Tourism Levy 4%	6.36	
09-13-17	Room Charge	159.00	
09-13-17	Room GST 5%	7.95	
09-13-17	Tourism Levy 4%	6.36	
09-14-17	XXXXXXXXXXXXX XX/XX		346.62

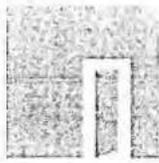
*Paid by Corporate*   
*Sept 14, 2017*

<b>Total Charges</b>	346.62	
<b>Total Credits</b>		346.62
<b>Balance</b>		<b>0.00</b>

**Guest Signature**

I have received the goods and/or services in the amount shown hereon. 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 association 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.

Thank you for staying with us !



# Clearwater Suite Hotel



**Mairin Loewen**

**Canada**

Guest Name:

Company Name: FCM Board Meeting

Group Name: FCM Board Meeting

G.S.T: 84970 2444 RT0012

**INFORMATION INVOICE**

Room No. : 117  
 Arrival : 09-12-17  
 Departure : 09-14-17  
 Folio No. :   
 Conf. No. :   
 Cashier No. : 187  
 PO# :   
 Job# :   
 Cost Center# :

Date	Description	Charges	Credits
09-12-17	Room Charge	159.00	
09-12-17	Room GST 5%	7.95	
09-12-17	Tourism Levy 4%	6.36	
09-13-17	Room Charge	159.00	
09-13-17	Room GST 5%	7.95	
09-13-17	Tourism Levy 4%	6.36	
09-14-17	XXXXXXXXXXXXXX XX/XX		346.62

<b>Total Charges</b>	346.62	
<b>Total Credits</b>		346.62
<b>Balance</b>		<b>0.00</b>

Guest Signature

I have received the goods and/or services in the amount shown hereon. 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 association 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.

Thank you for staying with us !



Booking Confirmation



Booking Reference: **L6VKNE**

Date of issue: 17 Oct. 2017

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  
21 Oct. 2017

18:10  
**Saskatoon**  
(YXE), SK



19:21  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M

  
AC8575

2hr11  
Economy K  
Operated by Air Canada Express -  
Jazz | CRJ705 | Wi-Fi

 - Return

Economy Tango

Thursday  
02 Nov. 2017

20:15  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



23:07  
**Saskatoon**  
(YXE), SK

  
AC8576

1hr52  
Economy K  
Operated by Air Canada Express -  
Jazz | CRJ705 | Wi-Fi

Passengers

 **William Robbins**

Ticket Number  
0142184608359

 Infant: Asa Loewen

**Seats**

AC8575 22D  
AC8576 22D

 **Mairin Loewen**

Ticket Number  
0142184608360

**Seats**

AC8575 22F  
AC8576 22F

Common Travel  
Reimburse 50%  
M. Loewen



# Purchase summary



2 adults

Amount paid: \$727.12

### Tax information

GST/HST no. 10009-2287 RT0001  
\$34.62



Base Fare - Depart - Economy Tango	108.00
Base Fare - Return - Economy Tango	108.00
Surcharges	45.00



Goods and Services Tax - Canada no. 100092287 RT0001	15.81
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	40.00

Total airfare and taxes before options (per passenger) **\$332.06**

Number of passengers **X 2**

**Total \$664.12**



William Robbins	
AC8575 22D - Standard Seat (Aisle)	15.00
AC8576 22D - Standard Seat (Aisle)	15.00
Mainn Loewen	
AC8575 22F - Standard Seat (Window)	15.00
AC8576 22F - Standard Seat (Window)	15.00
Goods and Services Tax - Canada no. 100092287 RT0001	3.00

Total with options and seat selection fee **\$727.12**

**GRAND TOTAL (Canadian dollars) \$727.12**



## 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.

THE *Fairmont*  
WATERFRONT

900 Canada Place Way  
Vancouver, BC, Canada V6C 3L5  
T 604 691 1991 F 604 691 1999  
G.S.T. / H.S.T. Registration # 831939558

Room : 1121  
Folio # :   
Invoice # :   
Cashier # : 246  
Page # : 1 of 1

\*  
Csl Mairin Loewen  
222 3rd Avenue North  
Saskatoon SK S7k 0J5  
Canada

Arrival : 10-31-17  
Departure : 11-02-17

Date	Description	Additional Information	Charges	Credits
10-31-17	Telephone - Local Calls	Line# 71121 : Dialed# 604-488-0110 00	2.06	
10-31-17	Room Charge		179.00	
10-31-17	Destination Marketing Fee		2.31	
10-31-17	Room PST		19.94	
10-31-17	Room GST		9.07	
11-01-17	Room Charge		179.00	
11-01-17	Destination Marketing Fee		2.31	
11-01-17	Room PST		19.94	
11-01-17	Room GST		9.07	
11-02-17		XXXXXXXXXXXXXX XX/XX		422.70
<b>Total</b>			<b>422.70</b>	<b>422.70</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 18.14  
F&B : 0.00  
Other : 0.10  
Total : 18.24

HST Summary

Room : 0.00  
F&B : 0.00  
Other : 0.00  
Total : 0.00

Thank you for choosing Fairmont Hotels & Resorts.  
To provide feedback about your stay please contact Mr. Ken Flores, General Manager, at Ken.Flores@Fairmont.com.  
We also invite you to share memories of your experience on our community forum - visit [www.everyonesanoriginal.com](http://www.everyonesanoriginal.com).

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

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.  
Overdue balances are subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Thank you for choosing to stay with Fairmont Hotels & Resorts



**Metro Vancouver Regional District**  
4730 Kingsway, Burnaby, BC Canada V5H 0C6



OPERATING ACCOUNT



Date **503504**  
2017 11 16  
YYYY MM DD

Pay **\*\*\*\*two hundred ten and xx / 100 Dollars**

\$

\*\*\*210.00

To **SASKATOON, CITY OF**  
The **ATTN: KARLA [REDACTED], COUNCILLOR'S ASSISTANT, 222 - 3RD AVENUE**  
Order **SASKATOON, SK S7K 0J5**  
Of

Authorized Signature

Authorized Signature



REMOVE CHEQUE ALONG THIS PERFORATION

Metro Vancouver Regional District  
4730 Kingsway, Burnaby, British Columbia Canada V5H 0C6

Date: Nov/16/2017		Vendor Number: [REDACTED]	Name SASKATOON, CITY OF	Check No. 503504		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Paid Amount	
REFUND/ZEROWASTEM.LOEWEN	Nov/06/2017	00756855	210.00	0.00	210.00	
<i>Deposit and allocate to [REDACTED]</i>						
Check Number	Date	Total Gross Amount		Discounts	Paid Amount	
503504	Nov/16/2017	\$210.00		\$0.00	\$210.00	

**From:** Michelle Stadnyk  
**Sent:** Tuesday, October 17, 2017 12:48 PM  
**To:** ERL - Administration  
**Subject:** FW: Registration for 2017 National Zero Waste Council 2017 AGM & Hotel Rates

Hi ladies,

Please see the email below and register/respond. Her fee is waived as she is on the NZWC Management Board.

Thanks,  
Michelle

Michelle Stadnyk  
Office Supervisor



**[REDACTED] Karla (Clerks)**

**From:** ZWConference@metrovancover.org  
**Sent:** Tuesday, October 17, 2017 1:24 PM  
**To:** [REDACTED] Karla (Clerks)  
**Subject:** [ Zero Waste Conference 2017 ] Payment Receipt - 505687

**Event** Zero Waste Conference 2017

**Payment Date** Tuesday, October 17, 2017

**Payment Type** [REDACTED]

**Amount** C\$ 210.00

**Name on Card** Karla [REDACTED]

**Last 4 of Credit Card** [REDACTED]

**Transaction ID** 662178670015590070

Registrants	Name	Amount Paid
	Mairin Loewen	C\$ 210.00



**AIR CANADA**  
**AIRPORT FEE RECEIPT**  
**TICKET NO: 0142184608359**  
 NAME: ROBBINS/WILLIAM  
 DATE OF ISSUE: 02NOV2017

**PNR RECLOC:**  
**ISSUED BY :**

**COUPON 1 OF 1**  
**L6VKNE**  
**YVRAJ**

AMOUNT	TAX	TOTAL
FIRST BAGGAGE FEE	25.00 01.00XG	26.00
GRAND TOTAL	25.00	26.00

FORM OF PAYMENT: IN CANADIAN DOLLARS  
 GST/TPS HST/TVH NO. 100092287 RT000 GST/TVQ NO. 1000-043-172 RT000  
 FEES ARE NON-REFUNDABLE

**TRANSACTION RECORD**

**AIR CANADA YXETR**  
 #10 2625 AIRPORT D S7L7L1  
 SASKATOON SK  
 20175216

10-31-2017 17:07:29  
 Acct # [REDACTED]  
 A0000002771010

Trace # 980001  
 FS2017521601  
 Inv. # 7438  
 Auth # 000225 RRN 001215001

**Total \$26.00**

(00) APPROVED-THANK YOU

Retain this copy for your records  
 Customer copy

**RECLOC:**  
**IED BY :**

**L6VKNE**  
**YXERL**

**AIR CANADA**  
 LOEMEN  
 YXE 31 OCT 17:05  
 TO/A: VANCOUVER

FORM OF PAYMENT: IN CANADIAN DOLLARS  
 GST/TPS HST/TVH NO. 100092287 RT000 GST/TVQ NO. 1000-043-172 RT000  
 FEES ARE NON-REFUNDABLE  
 AUTH\*000225/31OCT2017

**\*DUPLICATE\***

**BLACKTOP & CHECKER**  
 CABS#52  
 777 PACIFIC ST  
 VANCOUVER BC

**\*DUPLICATE\***

CARD [REDACTED]  
 CARD TYPE [REDACTED]  
 DATE 2017/11/02  
 TIME 5206 18:57:16  
 CLERK ID 2  
 RECEIPT NUMBER  
 C85012319-001-477-002-0

**PURCHASE**  
 AMOUNT \$34.60  
 TIP \$7.00  
**TOTAL**

**\$41.60**

A0000002771010  
 743C77856E037722  
 0280008000-E800  
 5272EF01D3E3EFC6

**APPROVED**

AUTH# 000646 00-001  
 THANK YOU

CARDHOLDER COPY

**\*DUPLICATE\***

**TRANSACTION RECORD**

**RICHMOND TAXI #30**  
 2440 SHELL RD V6X2P1  
 RICHMOND BC  
 20121780

**PURCHASE**

10-31-2017 19:56:13  
 Acct # [REDACTED] C  
 A0000002771010

Trace # 700003 Operator 230  
 FB2012178001  
 Inv. # 230  
 Auth # 000388 RRN 001624003

Purchase \$35.00  
 Tip \$5.25  
**Total \$40.25**

(00) APPROVED-THANK YOU

Retain this copy for your records  
 Customer copy

604-272-1111  
 Hope you have a nice ride  
 Book online  
 WWW.RichmondTaxi.ca  
 Book your Taxi through  
 Smart Phone/Iphone/Android  
 Free App download  
 available

0014 AC819126



LR



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

**Name:** Mairin Loewen      **Purpose:** FCM November Board & Committee Meetings      **Dates:** November 20 - 24, 2017

**Position:** Councillor c/o City Clerk's Office      **Travel to:** Ottawa, ON      **Union:**  SCMMA/EXEMPT

DATE DD/MM/YYYY	EVENT	TRANSPORTATION			Registration	Hotel or Lodging	Meals (excl. alcohol)	MISCELLANEOUS			
		CODE	# of km	\$0.54/km				Amount	Incidentals	Baggage	Per Diem
21-Nov-2017	FCM	06 Taxi			\$39.85		B			26.25	
							L	\$16.00			
								D	\$25.00		
22-Nov-2017	FCM						B				
							L				
								D	\$25.00		
23-Nov-2017	FCM						B	\$11.00			
							L				
								D	\$25.00		
24-Nov-2017	FCM						B	\$11.00		26.00	
							L				
		06 Taxi			\$41.77		\$810.06	D			
31-Oct-2017	FCM	02 Air			\$ 595.99			PREPAID	P-CARD		
<b>Prepaid Totals</b>					<b>\$677.61</b>	<b>\$0.00</b>	<b>\$810.06</b>	<b>\$113.00</b>	<b>\$0.00</b>	<b>\$52.25</b>	<b>\$21.00</b>

- Travel Codes:**
1. Private Vehicle (use rate of \$ 0.54/km)
  2. Air (including Seat selection)
  3. Equivalent to Air
  4. Train    5. Bus    6. Taxi/UBER
  7. Other (Parking)

**Note:** Please use cash receipt to deposit any 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:** \$1,673.92  
 Less Prepaid Expenses/Allowance \$595.99  
**Difference/Amount Due:** \$1,077.93

**Employee Signature:** M. Loewen      **Date:** 28-Nov-2017

**City Clerk's Initials:** DL

**Mayor's Signature:** [Signature]      **Date:** 29-Nov-2017

REQ# P-CARD

REQ# R586918

Amount Due to City of Saskatoon

CR#

*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**  
**Mrs Mairin Loewen**  
**222 3rd Avenue North**  
**Saskatoon SK**  
**S7k 0J5 Canada**

Room/Chambre : 0177  
 Folio # :   
 Invoice # :   
 Cashier/Cassier # : 8848  
 Page # : 1 of 2

Group Name/Groupe FCM - Board Meeting and Advocacy I

Reference No.

Arrival/Arrivée : 11-21-17  
 Departure/Départ : 11-24-17

Date	Description	Additional Information/Supplémentaire	Charges	Crédits
11-21-17	Room Charge		232.00	
11-21-17	Destination Marketing Fee		6.96	
11-21-17	Room HST (13%)		31.06	
11-22-17	Room Charge		232.00	
11-22-17	Destination Marketing Fee		6.96	
11-22-17	Room HST (13%)		31.06	
11-23-17	Room Charge		232.00	
11-23-17	Destination Marketing Fee		6.96	
11-23-17	Room HST (13%)		31.06	
11-24-17		XXXXXXXXXXXX		810.06

For information or reservations, visit us at [www.fairmont.com](http://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](http://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**

# 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  
Mrs Mairin Loewen  
222 3rd Avenue North  
Saskatoon SK  
S7k 0J5 Canada

Room/Chambre : 0177  
Folio # : XXXXXXXXXX  
Invoice # :  
Cashier/Cassier # : 8848  
Page # : 2 of 2

Group Name/Groupe FCM - Board Meeting and Advocacy I

Reference No.

Arrival/Arrivée : 11-21-17  
Departure/Départ : 11-24-17

Date	Description	Additional Information/Supplémentaire	Charges	Credits
<b>Total</b>			<b>810.06</b>	<b>810.06</b>
<b>Balance Due/Solde</b>			<b>0.00</b>	
<b>GST Summary / Sommaire</b>		<b>HST Summary / Sommaire</b>		
Room/Chambre	0.00	Room/Chambre	93.18	
F&B/Restauration	0.00	F&B/Restauration	0.00	
Other/Autres	0.00	Other/Autres	0.00	
<b>Total</b>	<b>0.00</b>	<b>Total</b>	<b>93.18</b>	

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](mailto:Claude.Sauve@fairmont.com).  
We also invite you to share memories of your experience on our community forum - visit [www.everyonesanoriginal.com](http://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](mailto:Claude.Sauve@fairmont.com).  
Nous vous invitons également à partager les souvenirs de votre expérience sur notre forum - [www.everyonesanoriginal.com](http://www.everyonesanoriginal.com).

For information or reservations, visit us at  
[www.fairmont.com](http://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](http://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**



AIRPORT FEE RECEIPT  
TICKET NO: 0142183988693

NAME: LOEWEN/MAIRINRS  
DATE OF ISSUE: 24NOV2017

PNR RECLOC:  
ISSUED BY :

LA6JXE  
YOWRA

AMOUNT	TAX	TOTAL
25.00	01.00XG	26.00

FIRST BAGGAGE FEE

GRAND TOTAL 25.00 01.00 26.00

FORM OF PAYMENT: IN CANADIAN DOLLARS  
GST/TPS HST/TVH NO. 100092287 RT000 GST/TVH NO. 1000-043-172 RT000  
FEES ARE NON-REFUNDABLE

AIRPORT FEE RECEIPT  
TICKET NO: 0142183988693

NAME: LOEWEN/MAIRINRS  
DATE OF ISSUE: 21NOV2017

PNR RECLOC:  
ISSUED BY

LA6JXE  
YXEAD



AMOUNT	TAX	TOTAL
25.00	01.25XG	26.25

FIRST BAGGAGE FEE

GRAND TOTAL 25.00 01.25 26.25

FORM OF PAYMENT: IN CANADIAN DOLLARS  
GST/TPS HST/TVH NO. 100092287 RT000 GST/TVH NO. 1000-043-172 RT000  
FEES ARE NON-REFUNDABLE

AIR CANADA

AIR CANADA   
AIR CANADA

LOEWEN



9014 127332



CUSTOMER SERVICE 1-800-443-2812  
INQUIRY@TAXITAB.COM  
TAXITAB

PP OVAL MB R : 000400

\* P S N

FARE AMOUNT: \$

IP AMOUNT 6

TOTAL \$ 1.77

TERMINAL ID: 324-355-750  
MERCHANT ID: 4325151A  
VEHICLE ID: 1192  
DRIVER ID: 00055205

TRIP NUMBER: 7113  
PASSENGERS: 1

11/24/2017  
START: 08:3

END: 08:35

BLUE LINE TAXI  
(613) 238-1111



CUSTOMER SERVICE 1-800-443-2812  
INQUIRY@TAXITAB.COM  
TAXITAB

APPROVAL NUMBER : 00051

\*\*\*PASSENGER 1 PY \*

FARE AMOUNT

IP AMOUNT: 6

TOTAL 39.85

TERMINAL ID: 324-363-487  
MERCHANT ID: 4325212A  
VEHICLE ID: 1262  
DRIVER ID: 00052774

TRIP NUMBER: 3576  
PASSENGERS: 1

11/21/2017  
START: 18:29

END: 18:25

BLUE LINE TAXI  
(613) 238-1111