

City Council Travel and Training Expenses - 2019

ISSUE

This report provides a summary of Councillors' Travel and Training expenses for 2019. The Mayor's summary is also provided.

RECOMMENDATION

That the report of the City Clerk dated February 18, 2020 be forwarded to City Council for information.

DISCUSSION/ANALYSIS

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

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

Individual Travel and Training

Each Councillor is allotted funds annually for general travel and training, such as attendance at the annual SUMA convention and FCM conference. The total amount budgeted for 2019 for all Councillors was \$35,000.00. For 2019 the total expenditures, less GST, were \$17,371.78. Appendix 1 sets out the details for each individual Councillor.

Common (Appointed) Travel and Training

A Common Travel and Training Budget is provided in order for Councillors to attend annual conferences or board meetings of any organization on which they are appointed as an official representative of the City of Saskatoon, or as a Board member, such as the Trans Canada Yellowhead Highway Association or FCM Boards and Committees. The total amount budgeted for Common Travel and Training in 2019 was \$24,000.00. For 2019, the total expenditure, less GST, is \$33,778.61. Appendix 2 sets out the details for each individual Councillor.

Pension (Non-Appointed) and Other Travel and Training

There are various Boards that Councillors are either appointed to or have a vested interest in that fall outside of the above travel and training budgets. A \$7,000 budget was approved for 2019 for those Councillors that do not sit on a pension board to obtain pension training. For 2019, the total expenditure, less GST, is \$3,968.13. Appendix 3 sets out the details for each individual Councillor.

Travel and training expenditures are also included for those Councillors who sit on Boards which are paid from other sources. For example, if a Councillor is a Trustee on a pension board, those expenses are paid for from the Plan. Appendix 4 sets out the details for each individual Councillor as well as the source of funds.

Included as Appendix 5, is a summary of travel expenses for Mayor Clark for 2019. The total amount budgeted for 2019 for the Mayor's Office (including staff) was \$32,000.00. For 2019 the total expenditures of the Mayor only (or designate), less GST, was \$9,912.51. It should be noted the attached summary for Mayor Clark lists car allowance which is the subject of a separate report.

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

Further, at its meeting held on January 29, 2018, City Council resolved that in accordance with City Council's commitment to transparency, the annual posting of car allowance expenditures and travel and training expenditures for members of City Council to the City's website for 2017 and going forward be to the same level of detail as currently provided for in City Council's Communications and Constituency Relations Allowance. Redacted receipts and related information will be posted accordingly.

APPENDICES

1. Individual Travel and Training 2019 – Councillors
2. Common (Appointed) Travel and Training 2019 – Councillors
3. Pension (Non-Appointed) Travel and Training 2019 – Councillors
4. Other Travel and Training 2019 - Councillors
5. Travel Expenses – 2019 – Mayor Clark

Report Approval

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

Admin Report - City Council Travel and Training Expenses - 2019.docx

Note: Personal information is redacted from the following attachments.

2019 Individual Councillors' Travel and Training Expenses

Travel Date	Purpose	Location	Actual
BLOCK, Cynthia			
May 30 - June 2	Federation of Canadian Municipalities (FCM) Annual Conference	Quebec City QC	3,300.24
	<i>Note: Additional \$291.19 (including taxes) due to flight cancellation and additional \$179.36 (including taxes) due to registration error</i>		
		Total	3,300.24
DAVIES, Troy			
N/A		Total	0.00
DONAUER, Randy			
May 30 - June 2	Federation of Canadian Municipalities (FCM) Annual Conference	Quebec City QC	2,775.04
		Total	2,775.04
DUBOIS, Bev			
N/A		Total	0.00
GERSHER, Sarina			
May 30 - June 2	Federation of Canadian Municipalities (FCM) Annual Conference	Quebec City QC	2,497.28
Oct 16 & 17	Wicihitowin - Indigenous Engagement Conference	Saskatoon SK	200.00
		Total	2,697.28
GOUGH, Hilary			
Feb 3 - 6	Sask. Urban Municipalities Association (SUMA) Annual Conference	Saskatoon SK	325.00
May 30 - June 2	Federation of Canadian Municipalities (FCM) Annual Conference	Quebec City QC	1,873.73
Oct 16 & 17	Wicihitowin - Indigenous Engagement Conference	Saskatoon SK	250.00
Oct 19	Our Voice Our Province Empowering SK Women Conference	Moose Jaw SK	69.05
		Total	2,517.78
HILL, Darren			
N/A		Total	0.00
IWANCHUK, Ann			
N/A		Total	0.00
JEFFRIES, Zach			
May 30 - June 2	Federation of Canadian Municipalities (FCM) Annual Conference	Quebec City QC	2,438.85
Nov 14 & 15	Advocate! 2019 Conference	Calgary AB	754.63
		Total	3,193.48
LOEWEN, Mairin			
May 30 - June 2	Federation of Canadian Municipalities (FCM) Annual Conference	Quebec City QC	2,773.91
Aug 21	Saskatchewan Urban Municipalities Assoc. (SUMA) Recycling Webinar	Saskatoon SK	45.00
Oct 19	Our Voice Our Province Empowering SK Women Conference	Moose Jaw SK	69.05
		Total	2,887.96
2019 Budget	35,000.00		
2019 Actual	17,371.78		

Cynthia Block

City of Saskatoon **2019 City of Saskatoon Councillor Travel Expense Claim Form (internal)**

Name: Cynthia Block Conference/Meeting: Conference: Federation of Canadian Municipalities (FCM) Annual Conference

Position: City Councillor c/o City Clerk's Dates: May 30 - June 2, 2019 Travel to: Quebec City, QC

Claim # 1 Union: SCMMA/EXEMPT


DATE DD-MMM-YYYY	TRANSPORTATION				Registration	Hotel, Air BnB	Meals excl. alcohol	MISCELLANEOUS		
	CODE	# of km	0.58/km	Amount				Baggage	Other	Incidentals
28-May-2019	02 Air (flight)			289.20	1,196.89 *		B			
							L			
							D			
29-May-19	04 Train			112.68			B			
							L			
							D			
30-May-2019	06 Taxi			15.92		938.18	B	11.00		
							L	16.00		
							D	25.00		
31-May-2019	06 Taxi			12.29			B	Provided		
	06 Taxi			17.30			L	Provided		
	06 Taxi			12.70			D	Provided		
1-Jun-2019	06 Taxi			9.52			B	Provided		
							L	Provided		
							D	Provided		
2-Jun-2019	06 Taxi			9.52			B	Provided		
							L	Provided		
							D	Provided		
3-Jun-2019	02 Air (flight)			330.61		224.18 *	B	11.00		
	05 Bus			12.35			L	16.00		
	05 Bus			12.35			D	25.00		
	06 Taxi			32.16						
4-Jun-2019	06 Taxi			22.00 *			B	11.00 *		
	06 Taxi			18.00 *			L	16.00 *		
							D			
PREPAID										
PREPAID										
PREPAID										
TOTALS				906.60	1,196.89	1,162.36		131.00	0.00	0.00

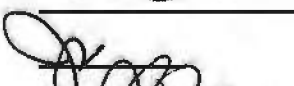
Travel Codes:
 1. Private Vehicle 0.58/km
 2. Air (incl. Seat selection)
 3. Equivalent to Air
 4. Train
 5. Bus
 6. Taxi/UBER
 7. Other

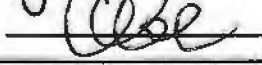
Use Cash Receipt to deposit \$1+ returned from a travel advance. Per Diem/Incidental rate of \$7/day applies to snacks, newspapers and other reasonable expenses such as two personal long distance phone calls (upon arrival & departure) and laundry services for extended travel. Incidental rate can only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

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

Total Expenses: 3,396.85
Less Prepaid Exp/Allowanc: 0.00
Difference/Amount Due: 3,396.85
 REQ# _____
 REQ# R603224

Employee Signature:  Date: 14-Jun-2019

City Clerk's Initials: 

Dept. Head Signature:  Date: 14-Jun-2019

Amount Due to City of Saskatoon _____
 CR# _____

* \$1196.89 included an additional \$179.36 due to registration error
 * \$224.18 due to flight cancellation
 * \$22.00 due to flight cancellation
 * \$18.00 due to flight cancellation
 * \$11.00 due to flight cancellation
 * \$16.00 due to flight cancellation



FEDERATION
OF CANADIAN
MUNICIPALITIES

FÉDÉRATION
CANADIENNE DES
MUNICIPALITÉS

**FCM Annual Conference
2019
Congrès annuel de la FCM**

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

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

INVOICE / FACTURE: INV-18709-Z9N9G4
DATE: 05/31/2019
ACCOUNT / COMPTE: [REDACTED]
DUE DATE / DATE LIMIT: 06/30/2019

ITEM/DESCRIPTION	RATE/TAUX	SUB-TOTAL / SOUS-TOTAL	GST / TPS	QST / TVQ	TOTAL
Block, Cynthia - [REDACTED]					
Delegate/ Délégué	\$1,025.00	\$1,025.00	\$51.25	\$102.24	\$1,178.49
Carbon Offset Fee (SK)/Frais Compensation Carbone (SK)	\$16.00	\$16.00	\$0.80	\$1.60	\$18.40
TOTAL		\$1,041.00	\$52.05	\$103.84	\$1,196.89

PAID AMOUNT / MONTANT PAYÉ: \$1,196.89
BALANCE DUE / MONTANT DÛ: \$0.00

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



eTicket Receipt

Prepared For
BLOCK/CYNTHIA MS

RESERVATION CODE	RTRSVK
ISSUE DATE	11Jan19
TICKET NUMBER	8382144437448
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
28May19	WESTJET WS 506	SASKATOON SK, CANADA Time 06:00	TORONTO ON, CANADA Time 11:08 Terminal TERMINAL 3	Seat Number 12F - (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LCQD8FLW Not Valid After 25JUN19
28May19	WESTJET WS 3524 Operated by: WESTJET ENCORE	TORONTO ON, CANADA Time 12:00 Terminal TERMINAL 3	MONTREAL TRUDEAU, CANADA Time 13:26	Seat Number 12C - (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LCQD8FLW Not Valid After 28MAY20

Allowances

Baggage Allowance

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

Prices of additional baggage pieces:

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

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

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	XXXXXXXXXXXXXX XXXX
Fare Calculation Line	YXE WS X/YTO WS YMQ221.00CAD221.00END
Fare	CAD 221.00
Taxes/Fees/Carrier-Imposed Charges	CAD 23.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 12.56 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 24.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.52 RC2 (HARMONIZED SALES TAX (HST))
	CAD 1.00 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 289.20

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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

[Important Legal Notices](#)



eTicket Receipt

Prepared For
BLOCK/CYNTHIA MS

RESERVATION CODE	JKQQLX
ISSUE DATE	11Jan19
TICKET NUMBER	8382144438035
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
TOUR CODE	ITWKK92
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
03Jun19	WESTJET WS 3411	QUEBEC QC, CANADA Time 16:27	TORONTO ON, CANADA Time 18:20 Terminal TERMINAL 3	Seat Number 12C - (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LCQD8FLW Not Valid After 09JUN19
03Jun19	WESTJET WS 323	TORONTO ON, CANADA Time 19:45 Terminal TERMINAL 3	SASKATOON SK, CANADA Time 21:13	Seat Number 12F - (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LCQD8FLW Not Valid After 03JUN20

Allowances

Baggage Allowance

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

Prices of additional baggage pieces:

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

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

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	XXXXXXXXXXXX : XXXXXXXXXXXXXXX XXXX
Fare Calculation Line	YQB WS X/YTO WS YXE218.50CAD218.50END
Fare	CAD 218.50
Taxes/Fees/Carrier-Imposed Charges	CAD 23.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 12.43 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 39.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.52 RC2 (HARMONIZED SALES TAX (HST))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
	CAD 3.49 XQ4 (XQ4)
	CAD 24.80 XQ5 (XQ5)
Total Fare	CAD 330.61

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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

[Important Legal Notices](#)



Cynthia Block

Confirmation # : 34559-1
Thursday, May 30, 2019

Telephone: 0-0- [REDACTED]

Dear MISS Block ,

Thank you for your interest in Les Lofts St-Joseph and it is with great pleasure that we confirm your reservation as made on: Monday, January 21, 2019

Check-in :	Thursday, May 30, 2019	Daily room rate :	\$197,10
Check-out :	Monday, June 03, 2019	Total room rate :	\$788,40
Number nights:	4	Total of other charges :	\$0,00
Adult(s) :	2	Taxes :	\$149,78
Adolescent(s) :	0	Sub-total (CAD):	\$938,18
Child(ren) :	0	Deposit :	\$938,18

Additional charge of 40\$ CAD per night apply for extra persons.

Les Lofts St-Joseph

[REDACTED] St-Joseph [REDACTED], Québec, Qc, [REDACTED]

Building Code (main door): [REDACTED]

Loft / Room : 201

Code to access to your loft or your room: [REDACTED]

Internet network: Les Lofts St-Joseph

Internet password: [REDACTED]

Best regards,

Team of Les Lofts Vieux-Québec



DETAILS



\$656.73

LOFTS VIEUX QUEBEC



TRANSACTION DATE

MAY 23, 2019

POSTED DATE

MAY 25, 2019

CATEGORY

Lodging

APPEARS ON YOUR STATEMENT AS
LOFTS VIEUX QUEBEC QUEBEC QC G1K3C4 CAN



DETAILS



\$281.45

LOFTS VIEUX QUEBEC



TRANSACTION DATE JAN 20, 2019

POSTED DATE JAN 22, 2019

CATEGORY Lodging

APPEARS ON YOUR STATEMENT AS
LOFTS VIEUX QUEBEC QUEBEC QC G1K3C4 CAN

~~Due TO CANCELLED FLIGHT~~

From: Expedia.ca Expedia@ca.expediamail.com
Subject: Expedia travel confirmation - 3 Jun - (Itinerary # [REDACTED])
Date: Jun 3, 2019 at 6:39:08 PM
To: [REDACTED]



Thanks!

Your reservation is confirmed. No need to call to reconfirm.

DoubleTree by Hilton Toronto Airport, Toronto

3 Jun. 2019 - 4 Jun. 2019

See live updates to your itinerary, anywhere and anytime.

[See your itinerary](#)

[Download to your Phone](#)

Hotel overview



DoubleTree by Hilton Toronto Airport

925 Dixon Rd, Toronto, ON, M9W1J8
Canada

[View hotel](#)

[Map and directions](#)

[Message hotel](#)

Reservation dates

3 Jun. 2019 - 4 Jun. 2019

Itinerary

[REDACTED]

Total: C\$224.18

Collected by Expedia

Unless specified otherwise, rates are quoted in Canadian dollars.

Additional hotel fees

The below fees and deposits only apply if they are not included in your selected room rate.

You'll be asked to pay the following charges at the property:

- Deposit: CAD 100.00 per stay

We have included all charges provided to us by the property. However, charges can vary, for example, based on length of stay or the room you book.

The price shown above DOES NOT include any applicable hotel service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The hotel will assess these fees, charges, and surcharges upon check-out.

Rules and restrictions

Cancellations and changes

We understand that sometimes plans fall through. We do not charge a cancel or change fee. When the property charges such fees in accordance with its own policies, the cost will be passed on to you. DoubleTree by Hilton Toronto Airport charges the following cancellation and change fees.

The room/unit type and rate selected are non-refundable. Should you change or cancel this reservation for any reason, your payment will not be refunded.

No refunds will be issued for late check-in or early check-out.

Stay extensions require a new reservation.

Pricing and Payment

Hotel fees

The price DOES NOT include any applicable hotel service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The hotel



DETAILS



\$224.18

Expedia



TRANSACTION DATE JUN 03, 2019

POSTED DATE JUN 05, 2019

CATEGORY Travel Agencies

PHONE NUMBER [REDACTED]

WEBSITE www.expedia.ca

APPEARS ON YOUR STATEMENT

[REDACTED] *EXPEDIA.COM [REDACTED] ON M3B1S9 CAN



RECEIPT / RECEPTE

BLOCK/CYNTHIA

REC'D FOR REFUND/RECH. PRIX
REQUIS POUR REMB./ECHANGE



ITINERARY / ITINERAIRES

BLOCK/CYNTHIA

Not valid to TOR - MONTREAL

Non valide pour voyager

MONTREAL

OC 30MA 1640

QUEBEC

OC 2024

VIA 026 Economy / Economie

4 2D

Station/Gare

895, DE LA GAUCHETIERE OUEST, MONTREAL, QC

VCH 30MA19 1403

CV111309 94.20CAD

CAxxx 18.40CAD

Fare/Price 98.00 Taxable 98.00

SECURITY FEE 4.90 GST/TPS 105521785+1001

Other 9.78 RA 3001106674

Total 112.68



U00259 30052019 08136 2>2

BAG EC NB

U00259 30052019 08136 2>2



DETAILS



\$36.80

VIA Rail Canada



TRANSACTION DATE

MAY 29, 2019

POSTED DATE

MAY 31, 2019

CATEGORY

Passenger Railways

WEBSITE

www.viarail.ca

APPEARS ON YOUR STATEMENT

VIA RAIL CANADA #33004 MONTREAL QC H3B4G1 CAN



DETAILS



\$187.88

WANDERUVIARAIL



TRANSACTION DATE

MAY 29, 2019

POSTED DATE

MAY 31, 2019

CATEGORY

Travel Agencies

$$\begin{array}{r}
 187.88 \\
 + 36.80 \\
 \hline
 224.68 \div 2 = 112.34
 \end{array}$$

~~\$112.34~~

APPEARS ON YOUR STATEMENT

WANDERUVIARAIL 2122555294 MA 02111 USA

From: Uber Receipts uber.canada@uber.com
Subject: Your Thursday evening trip with Uber
Date: May 30, 2019 at 6:51:44 PM

To: [REDACTED]
[REDACTED]

Uber

Total: CA\$15.92
Thu, May 30, 2019

Thanks for riding, Cynthia

We hope you enjoyed your ride this evening.



Total

CA\$15.92

\$6.80 Minimum	CA\$1.24
----------------	----------

Base fare	CA\$1.90
-----------	----------

Time	CA\$0.67
------	----------

Distance	CA\$0.89
----------	----------

Normal Fare	CA\$4.70
-------------	----------

Surge x2.2 	CA\$5.64
--	----------

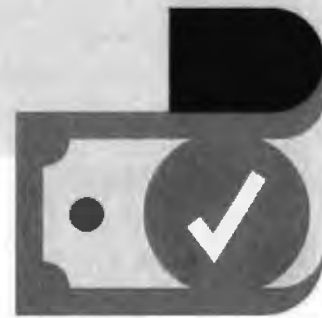
From: Uber Receipts uber.canada@uber.com
Subject: Thanks for tipping! We've updated your Friday evening trip receipt
Date: Jun 1, 2019 at 3:50:40 PM
To: [REDACTED]
[REDACTED]

Uber

Total: CA\$12.29
Fri, May 31, 2019


Thanks for tipping,
Cynthia

Here's your updated Friday evening
ride receipt.



Total

CA\$12.29

\$6.80 Minimum	CA\$0.16
Base fare	CA\$1.90
Time	CA\$1.27
Distance	CA\$1.37
<hr/>	
Normal Fare	CA\$4.70
Surge x1.3 	CA\$1.41

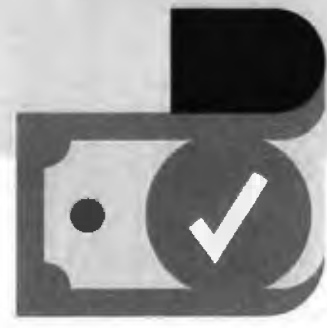
From: Uber Receipts uber.canada@uber.com
Subject: Thanks for tipping! We've updated your Friday evening trip receipt
Date: May 31, 2019 at 5:48:59 PM
To: [REDACTED]
[REDACTED]

Uber

Total: CA\$17.30
Fri, May 31, 2019

Thanks for tipping,
Cynthia

Here's your updated Friday evening
ride receipt.



Total CA\$17.30

\$6.80 Minimum	CA\$0.93
Base fare	CA\$1.90
Time	CA\$0.87
Distance	CA\$1.00

Normal Fare	CA\$4.70
Surge x1.9 	CA\$4.23

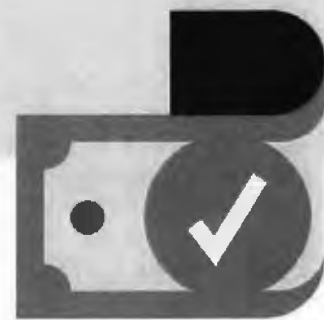
From: Uber Receipts uber.canada@uber.com
Subject: Thanks for tipping! We've updated your Friday morning trip receipt
Date: May 31, 2019 at 2:59:08 PM
To: [REDACTED]

Uber

Total: CA\$12.70
Fri, May 31, 2019

Thanks for tipping,
Cynthia

Here's your updated Friday
morning ride receipt.



Total

CA\$12.70

\$6.80 Minimum	CA\$1.09
Base fare	CA\$1.90
Time	CA\$0.72
Distance	CA\$0.99

Normal Fare	CA\$4.70
Surge x1.2 	CA\$0.94

From: Uber Receipts uber.canada@uber.com
Subject: Thanks for tipping! We've updated your Saturday evening
trip receipt

Date: Jun 2, 2019 at 4:19:08 PM

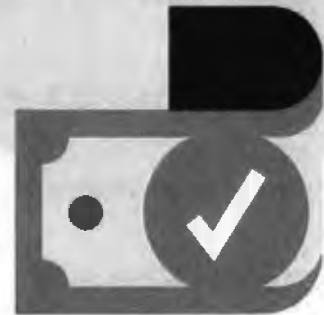
To: [REDACTED]
[REDACTED]

Uber

Total: CA\$9.52
Sat, Jun 01, 2019



Thanks for tipping,
Cynthia

Here's your updated Saturday
evening ride receipt.



Total

CA\$9.52

\$6.80 Minimum	CA\$1.01
Base fare	CA\$1.90
Time	CA\$1.04
Distance	CA\$0.75
<hr/>	
Subtotal	CA\$4.70
Booking fee 	CA\$2.10
Quebec Operation Fee 	CA\$0.61

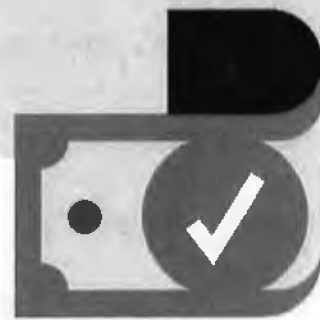
From: Uber Receipts uber.canada@uber.com
Subject: Thanks for tipping! We've updated your Sunday evening trip receipt
Date: Jun 3, 2019 at 7:26:26 AM
To: [REDACTED]
[REDACTED]

Uber

Total: CA\$9.52
Sun, Jun 02, 2019



Thanks for tipping, Cynthia

Here's your updated Sunday evening ride receipt.



Total

CA\$9.52

\$6.80 Minimum	CA\$0.39
Base fare	CA\$1.90
Time	CA\$1.06
Distance	CA\$1.35
<hr/>	
Subtotal	CA\$4.70
Booking fee 	CA\$2.10
Quebec Operation Fee 	CA\$0.61
transport.gst.tax	CA\$0.37



DETAILS



\$12.35

UP EXPRESS UNION TVM



TRANSACTION DATE

JUN 02, 2019

POSTED DATE

JUN 05, 2019

CATEGORY

Bus Lines

UP Union Pearson Express

ADULT
ONE-WAY

ADULTE
ALLER SIMPLE

\$12.35

AÉROPORT
PEARSON AIRPORT
TO | A
UNION

03 JUN 2019
13:47

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

Not refundable, not transférable
Non remboursable, non transférable

Retain for inspection
Conserver pour inspection

U0404CARD TN: 063297265603

METROLINX

RECEIPT

UP Express Union TVM
TORONTO, ON
U0102

TYPE: PURCHASE
ACCT: [REDACTED]
AMOUNT: \$12.35 CAD
CARD #: [REDACTED]
DATE/TIME: 19/06/03 16:19:07
REF #: 66412286 0010019240 C
AUTHOR. #: 057970

[REDACTED]
A0000000041010
0000008000 E800

[REDACTED] - [REDACTED]
INVOICE #: 016297274682
01 / 027
APPROVED - THANK YOU

-- IMPORTANT --
Retain this copy for your records
*** CUSTOMER COPY ***

APPEARS ON YOUR STATEMENT AS
UP EXPRESS UNION TVM TORONTO ON M5J1C3 CAN



DETAILS



\$12.35

UP EXPRESS PEARSON TVM



TRANSACTION DATE JUN 02, 2019

POSTED DATE JUN 05, 2019

CATEGORY Bus Lines

UP Union Pearson Express

ADULT
ONE-WAY

ADULTE
ALLER SIMPLE

\$12.35

UNION

TO/A
AÉROPORT
PEARSON AIRPORT

03 JUN 2019
16:18

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

Not refundable - not transférable
Non remboursable, non transférable

Retain for inspection
Conserver pour inspection

U0102 CARD TN: 016297274682

METROLINX

RECEIPT

UP Express Pearson TVM
MISSISSAUGA, ON
U0404

TYPE: PURCHASE

ACCT: [REDACTED]

AMOUNT: \$12.35 CAD

CARD #: [REDACTED]

DATE/TIME: 19/06/03 13:47:21

REF #: 66412038 0010019810 C

AUTHOR. #: 014383

[REDACTED]

A0000000041010
0000008000 E800

[REDACTED] - [REDACTED]

INVOICE #: 063297265603

01 / 027

APPROVED - THANK YOU

-- IMPORTANT --

Retain this copy for your records
*** CUSTOMER COPY ***

APPEARS ON YOUR STATEMENT AS
UP EXPRESS PEARSON TVM MISSISSAUGA ON L5P1B2 CAN

From: Uber Receipts uber.canada@uber.com
Subject: Thanks for tipping! We've updated your Monday morning trip receipt

Date: Jun 3, 2019 at 8:17:23 AM

To: [REDACTED]
[REDACTED]

Uber

Total: CA\$32.16
Mon, Jun 03, 2019




Thanks for tipping,
Cynthia

Here's your updated Monday morning ride receipt.



Total

CA\$32.16

Base fare	CA\$1.90
Time	CA\$3.71
Distance	CA\$11.62
<hr/>	
Subtotal	CA\$17.23
Booking fee 	CA\$2.10
Quebec City Airport Surcharge 	CA\$3.25
Quebec Operation Fee 	CA\$1.74

☎ 306-664-6464



Fare Amount \$22.00

Date June 04/2019

Vehicle #
722

Driver No.
7271

RECEIPT FOR CAB FARE

Amount 18.00 Date 4-6-19
From S/O
To _____
Cab Number 4167 Driver NM

Thank You for your Business

City of Saskatoon 2019 City of Saskatoon Councillor Travel Expense Claim Form (internal)


Name: Randy Donauer Conference/Meeting: FCM Annual Conference

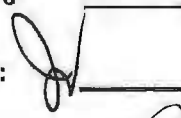
Position: City Councillor c/o City Clerk's Dates: May 30 - June 2, 2019 Travel to: Quebec City, QC


Expense Claim #1 Union: SCMMA/EXEMPT

DATE dd-MMM-yyyy	TRANSPORTATION			Registration	Hotel, Air BnB	Meals		MISCELLANEOUS		
	CODE	# of km	0.58/km			Amount	excl. alcohol	Baggage	Other	Incidentals
23-Jan-2019	02 Air (flight)			812.89			B			
							L			
					999.13		D			
							B			
							L			
							D			
							B			
							L			
							D			
							B			
							L			
							D			
							B			
							L			
							D			
PREPAID										
PREPAID										
PREPAID										
TOTALS				812.89	999.13	0.00	0.00	0.00	0.00	0.00

Travel Codes: 1. Private Vehicle (\$ 0.58/km) 2. Air (incl. Seat selection) 3. Equivalent to Air 4. Train 5. Bus 6. Taxi/UBER 7. Other _____	Please use cash receipt to deposit monies over \$1 returned from a travel advance. Per Diem / Incidental rate of \$7/day applies to snacks & newspapers and other reasonable expenses such as two personal long distance phone calls (one upon arrival and one upon departure) and laundry services for extended travel. Incidental rate can only be claimed for days that employee stays overnight. For employees that stay overnight at a relative or friends, \$30/night can be claimed. Effective August 1, 2008 - Claims for meals: Breakfast - \$11; Lunch - \$16; Dinner - \$25	Total Expenses: 1,812.02 Less Prepaid Expenses 0.00 REQ# <u>R603032</u> Difference/Amount Due: 1,812.02
--	---	--

Employee Signature:  Date: 24-Jan-2019

City Clerk's Initials:  Date: 25-Jan-2019

Dept. Head Signature: 

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



FEDERATION
OF CANADIAN
MUNICIPALITIES

FÉDÉRATION
CANADIENNE DES
MUNICIPALITÉS

**FCM Annual Conference
2019**

Congrès annuel de la FCM

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

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

INVOICE / FACTURE: INV-16276-V4M8B1
DATE: 01/22/2019
ACCOUNT / COMPTE: [REDACTED]
DUE DATE / DATE LIMIT: 02/21/2019

ITEM/DESCRIPTION	RATE/TAUX	SUB-TOTAL/ SOUS-TOTAL	GST/TPS	QST/TVG	TOTAL
[REDACTED]					
Randy Donner - [REDACTED]					
Delegate/ Délégué		\$869.00	\$130.13	86.6800	\$999.13
		TOTAL			

PAID AMOUNT / MONTANT PAYÉ: [REDACTED]
BALANCE DUE / MONTANT DÛ: \$0.00

Payment Type / Type de paiement: [REDACTED]
Card Number / No de carte: [REDACTED]

*FCM Registration
\$ 999.13
- RJ
Please reimburse for
Councillor expenses only.*

Protz, Karla

To: Protz, Karla
Subject: FW: Registration confirmation #00011641

From: FCM Registration [<mailto:register@fcm.ca>]
Sent: January 23, 2019 1:16 PM
To: Donauer, Randy (City Councillor) <Randy.Donauer@Saskatoon.ca>
Cc: Donauer, Randy (City Councillor) <Randy.Donauer@Saskatoon.ca>
Subject: Registration confirmation #00011641

FCM 2019 Annual Conference and Trade Show

From 2019-05-30 8:00 AM to 2019-06-02 11:59 PM

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

Your information

Delegate Name: Randy Donauer

Job Title: Councillor

Organisation: City of Saskatoon

Address: [REDACTED]
Saskatoon SK [REDACTED]
Canada

Telephone: (306) 244-6634

Email: randy.donauer@saskatoon.ca

Registration Info

Attendee Type : AC DELEGATE / DÉLÉGUÉ CA

Order Number : ORD-26106-H0X0L0

Payment Detail

Subtotal :	[REDACTED]	\$869.00
HST # 11891 3938 RT0001 :	[REDACTED]	\$130.13
Total :	[REDACTED]	\$999.13

Taxes

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

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

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

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

Conference Code of Conduct

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

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

Authorized Soliciting and Marketing

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

Contact Information

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

Thank you and we look forward to seeing you.

Registration Desk | Bureau d'inscription

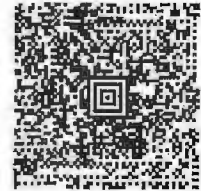
Corporate Events
Événements corporatifs



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



Booking Confirmation



Booking Reference: **S2TGIV**

Date of issue: 20 Jan, 2019

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

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

✈ - Depart

Economy - Standard

Wednesday
29 May, 2019

10:15
Saskatoon
(YXE), SK



15:25
Toronto
Toronto-Pearson Int. (YYZ),
ON
Terminal 1

AC1122

3hr10
Economy H
Operated by: Air Canada | E190 | Wi-Fi
Air Canada Bistro

Layover in Toronto

1hr30

Wednesday
29 May, 2019

16:55
Toronto
Toronto-Pearson Int. (YYZ),
ON
Terminal 1



18:09
Quebec City
Jean Lesage Int. (YQB), QC

AC1796

1hr14
Economy H
Operated by: Air Canada | A319-100 |
Wi-Fi
Air Canada Bistro

Total duration

5hr54

AC1796 This flight is operated by Air Canada Rouge. You'll want to learn more about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

Saturday
06 Jun, 2019

18:20
Quebec City
Jean Lesage Int.(YQB), QC



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

AC7511

1hr55
Economy L
Operated by: Air Canada Express - Sky
Regional | E175 | Wi-Fi
Air Canada Bistro

Layover in Toronto

2hr35

Saturday
06 Jun, 2019

22:50
Toronto
Toronto-Pearson Int. (YYZ),
ON
Terminal 1



00:24 + 1 day
Saskatoon
(YXE), SK

AC1131

3hr34
Economy L
Operated by: Air Canada | E190 | Wi-Fi
Air Canada Bistro

Total duration

8hr04

Passengers

Randy George Donauer

Ticket Number
0142106572216

Seats
AC1122 -
AC1796 -
AC7511 -
AC1131 -



Purchase summary

<p>Amount paid: \$812.89</p> <p>Tax information</p> <p>QST no. 1000043172 TQ1991 \$3.49</p> <p>GST/HST no. 10009-2287 RT0001 \$38.11</p> <p>GST/HST no. 10009-2287 RT0001 \$1.04</p>	<p> Air Transportation Charges</p> <p>Base Fare - Depart - Economy - Standard 455.00</p> <p>Base Fare - Return - Economy - Standard 192.00</p> <p>Surcharges 46.00</p> <p> Taxes, fees and charges</p> <p>Quebec Sales Tax - Canada no. 1000043172 TQ1991 3.49</p> <p>Goods and Services Tax - Canada no. 100092287 RT0001 38.11</p> <p>Harmonized Sales Tax - Canada (GST/HST #10009-2287 RT0001) 1.04</p> <p>Air Travellers Security Charge - Canada 14.25</p> <p>Airport Improvement Fee - Canada 63.00</p> <p>Total airfare and taxes before options \$812.89</p> <p>GRAND TOTAL (Canadian dollars) \$812.89</p>	<p>1 adult</p>
---	---	----------------



Concorde Hotel



CONFIRMATION

RANDY 1/3* DONAUER**

**222 3RD AVE NORTH
Saskatoon, SK
S7K0J5
CAN**

Fax :

Tel: 3069752783

Re: RANDY 1/3* DONAUER**

RANDY 1/3* DONAUER,**

We are pleased to confirm the following information regarding the reservation of **RANDY 1/3*** DONAUER**.

Confirmation number	708536
Arrival date	Wednesday, May 29, 2019
Departure date	Monday, June 3, 2019
Room type	CHAMBRE PRESTIGE 1 LIT KING
Room type description	Hotel Le Concorde Quebec's Prestige Rooms are located between the 15th and 26th floor of the hotel, offering to its guests a breathtaking view on the Ile
Group	FCM
Room number	
Rooms quantity	1
Guests number	1 Guest max number 2 Adult 1 Children 0
Type of guarantee	■
Rate code	C FCM OU FED CAN MUNICIPALITÉS
Rate note	
First night rate	\$ 159.00 First night rate without package elements \$ 159.00
First night rate with taxes	\$ 189.22 Average rate before taxes \$ 159.00
Stay value	\$ 946.10 Stay value before taxes \$ 795.00
Account balance	(\$ 189.22)
Required Advance deposit	\$ 0.00

Notes



2019 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Randy Donauer Conference: FCM Annual Conference

Position: City Councillor c/o City Clerk's Dates: May 30 - June 2, 2019 Travel to: Quebec City, QC

Expense Claim #1 Union: SCMMA/EXEMPT

DATE dd-MMM-yyyy	TRANSPORTATION			Registration	Hotel, Air BnB	Meals		MISCELLANEOUS		
	CODE	# of km	0.58/km			Amount	excl. alcohol	Baggage	Other	Incidentals
29-May-2019						B	N/A			
						L	16.00			
	06 Taxi			20.00		D	25.00			7.00
30-May-2019						B	Provided			
						L	Provided			
	06 Taxi			42.12		D	25.00			7.00
31-May-2019						B	Provided			
						L	Provided			
						D	25.00			7.00
1-Jun-2019						B	Provided			
						L	Provided			
						D	25.00			7.00
2-Jun-2019						B	Provided			
						L	Provided			
						D	25.00			7.00
3-Jun-2019						B				
						L				
						D				
						B				
						L				
						D				
PREPAID	R603032	Air Canada Flight		812.89						
PREPAID	R603032	Registration			999.13					
PREPAID	P-Card	LeConcorde Hotel one night deposit			189.22					
PREPAID	P-Card	LeConcorde Hotel - remainder			756.88					
TOTALS				875.01	999.13	946.10	141.00	0.00	0.00	35.00

- Travel Codes:**
1. Private Vehicle (\$ 0.58/km)
 2. Air (incl. Seat selection)
 3. Equivalent to Air
 4. Train
 5. Bus
 6. Taxi/UBER
 7. Other

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

Total Expenses: 2,996.24
 Less Prepaid Expenses 2,758.12
 REQ# R603032 P-card
 Difference/Amount Due: 238.12

Employee Signature

Date: 27-Jun-2019

REQ# R603134

Amount Due to City of Saskatoon

City Clerk's Initials:

CR#

Dept. Head Signature

Date: 28-Jun-2019

RIIDE HOLDINGS INC.
225 AVENUE B N
SASKATOON SK

TAXIS COOP QUEBEC
/ SAINT LABIAON
496 2E AVE
QUEBEC, QC G1L3B1
TEL (418) 825-4963

ID TERM: A7946924
ID EMPLOYE: 1

ILLOT: 456
MQUART: 000

Achat

#FACT: 000000003

Proximite
NO REF: 456001001003
Marque d'application: [REDACTED]
AID : A000000041010
TVR: 00 00 00 00 00
TGT: EB 00
XXXXXXXXXX [REDACTED]

Mont: \$ 35.10
Pourb: \$ 7.02

Total: CAD\$ 42.12

APPROUVE 04594S
001/00

30-Mai -19

00:01:53

COPIE CLIENT
MERCI

CARD ***** [REDACTED]
CARD TYPE [REDACTED]
DATE 2019/05/29
TIME 1420 09:15:47
CLERK ID 041
RECEIPT NUMBER
H85054194-001-202-004-0

PURCHASE
TOTAL

\$20.00

[REDACTED]
A0000000041010
4F29C3A0583EB292
0000008000-

APPROVED

AUTH# 06446S 01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



2019 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Sarina Gersher **Conference/Meeting:** FCM Annual Conference

Position: City Councillor c/o City Clerk's **Dates:** May 30 - June 2, 2019 **Travel to:** Quebec City, QC

Claim #1 Union: SCMMA/EXEMPT

DATE DD-MMM-YYYY	TRANSPORTATION				Registration	Hotel, Air BnB	Meals excl. alcohol	MISCELLANEOUS		
	CODE	# of km	0.58/km	Amount				Baggage	Other	Incidentals
7-Mar-2019	02 Air (flight)			725.74	1,017.53		B			
						724.98	L			
							D			
							B			
							L			
							D			
							B			
							L			
							D			
							B			
							L			
							D			
							B			
							L			
							D			
							B			
							L			
							D			
TOTALS				725.74	1,017.53	724.98		0.00	0.00	0.00

- Travel Codes:**
1. Private Vehicle 0.58/km
 2. Air (incl. Seat selection)
 3. Equivalent to Air
 4. Train
 5. Bus
 6. Taxi/UBER
 7. Other _____

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

Total Expenses: 2,468.25
Less Prepaid Exp/Allowance 0.00
REQ# R603062
Difference/Amount Due: 2,468.25

Employee Signature Sarina Gersher **Date:** 7-Mar-2019
City Clerk's Initials: [Signature]
Dept. Head Signature [Signature] **Date:** 8-Mar-2019

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



FEDERATION
OF CANADIAN
MUNICIPALITIES

FÉDÉRATION
CANADIENNE DES
MUNICIPALITÉS

**FCM Annual Conference
2019
Congrès annuel de la FCM**

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

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

INVOICE / FACTURE: INV-17047-R5N1B3
DATE: 02/07/2019
ACCOUNT / COMPTE: [REDACTED]
DUE DATE / DATE LIMIT: 03/09/2019

ITEM/DESCRIPTION	RATE/TAUX	SUB-TOTAL / SOUS-TOTAL	GST / TPS	QST / TVQ	TOTAL
[REDACTED]					
Sarina Gersher - [REDACTED]					
Delegate/ Délégué	\$869.00	\$869.00	\$130.13	86.6800	\$999.13
Carbon Offset Fee (SK)/Frais Compensation Carbone (SK)	\$16.00	\$16.00	\$2.40	1.6000	\$18.40
TOTAL		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

PAID AMOUNT / MONTANT PAYÉ: 1017.53 [REDACTED]
BALANCE DUE / MONTANT DÛ: \$0.00

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

*Reimburse
\$1,017.53*

Prepaid



Booking Confirmation



Booking Reference: **PT6RIR**

Date of issue: 05 Mar, 2019

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

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

- Depart

Economy - Standard

Wednesday
29 May, 2019

06:00
Saskatoon
(YXE), SK



11:08
Toronto
Toronto-Pearson Int. (YYZ),
ON
Terminal 1

AC1120

3hr08
Economy T
Operated by: Air Canada | A320-200 |
 Wi-Fi
Air Canada Bistro

Layover in Toronto

1hr52

AC1120 This flight departs early in the morning.

Wednesday
29 May, 2019

13:00
Toronto
Toronto-Pearson Int. (YYZ),
ON
Terminal 1



14:36
Quebec City
Jean Lesage Int. (YQB), QC

AC1792

1hr36
Economy T
Operated by: Air Canada | A319-100 |
 Wi-Fi
Air Canada Bistro

Total duration

6hr36

AC1792 This flight is operated by Air Canada Rouge. You'll want to learn more about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

Thursday
06 Jun, 2019

15:30
Quebec City
Jean Lesage Int.(YQB), QC



17:00
Toronto
Toronto-Pearson Int. (YYZ),
ON
Terminal 1

AC1795

1hr30
Economy W
Operated by: Air Canada |
email.aircraft.320.rouge
Air Canada Bistro

Layover in Toronto

2hr10

ⓘ AC1795 This flight is operated by Air Canada Rouge. You'll want to learn more about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

Thursday
06 Jun, 2019

19:10
Toronto
Toronto-Pearson Int. (YYZ),
ON
Terminal 1



20:46
Saskatoon
(YXE), SK

AC1129

3hr38
Economy W
Operated by: Air Canada | A320-200 |
Wi-Fi
Air Canada Bistro

Total duration

7hr16

Passengers

👤 Sarina Gersher

Seats

Ticket Number
0142109112484

AC1120 -
AC1792 -
AC1796 -
AC1129 -

Air Canada - ██████████
██████████

👤 ██████████

Seats

Ticket Number
0142109112485

AC1120 -
AC1792 -
AC1796 -
AC1129 -

Air Canada - ██████████
██████████



Purchase summary



2 adults

Amount paid: \$1451.48

Tax information

QST no. 1000043172 TQ1991
\$6.98

GST no. 10009-2287 RT0001
\$67.92

GST/HST no. 10009-2287 RT0001
\$2.08

Air Transportation Charges

Base Fare - Depart - Economy - Standard

213.00

Base Fare - Return - Economy - Standard

351.00

Surcharges

46.00

Taxes, fees and charges

Quebec Sales Tax - Canada no. 1000043172 TQ1991

3.49

Goods and Services Tax - Canada no. 100092287 RT0001

33.98

Harmonized Sales Tax - Canada (GST/HST #10009-2287 RT0001)

1.04

Air Travellers Security Charge - Canada

14.25

Airport Improvement Fee - Canada

63.00

Total airfare and taxes before options (per passenger)

\$725⁷⁴

Number of passengers

X 2

Total

\$1,451⁴⁸

GRAND TOTAL (Canadian dollars)

\$1,451⁴⁸



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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

Prepaid

Your receipt from Airbnb



Receipt ID: RCXFNYT25J · Jan 23, 2019

Québec

5 nights in Québec

Wed, May 29, 2019 · Mon, Jun 03, 2019

Entire home/apt · 1 bed · 2 guests



Québec, Québec
Canada

Hosted by [Redacted]

Confirmation code: HM8YC9YDNQ
[Go to itinerary](#) · [Go to listing](#)

Travelers: Sarina Gersher, [Redacted]

Cancellation policy: Moderate
Cancel within 48 hours of booking and at least 5 days before check-in and the entire reservation is refundable. After that, cancel up to 5 days before check-in and the nights are refundable, but the service fee isn't. Cancel within 5 days of check-in and the service fee, first night, and half of the following nights are non-refundable.

Price breakdown

\$117.00 x 5 nights	\$585.00
Cleaning fee	\$39.00
Service fee	\$80.50
Occupancy taxes and fees	\$20.48
Total (CAD)	\$724.98

Payment

[Redacted] [Redacted]	\$724.98
Jan 23, 2019 · 11:09AM MST	
Amount paid (CAD)	\$724.98

Have a question?

[Visit the Help Center](#)

Occupancy taxes

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

Airbnb Payments UK Ltd.

Airbnb Payments is a limited payment collection agent of your Host. It means that upon your payment of the Total Fees to Airbnb Payments, your payment obligation to your Host is satisfied. (i) the Host's cancellation policy (available on the Listing); or (ii) Airbnb's Guest Refund Policy Terms, available at www.airbnb.com/terms. Questions or complaints: contact Airbnb Payments UK Ltd. at +44 203 318 1111.

Security Deposit

Your Host requires a Security Deposit of \$499 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. Hosts can make a claim on the deposit within 14 days of your checkout date or before the next guest checks in, whichever is earlier. If a claim is initiated, 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 at <https://www.airbnb.com/help/article/140>.

Payment processed by:
Airbnb Payments UK Ltd.
40 Compton St., London, EC1V 0AP
United Kingdom

www.airbnb.com





FEDERATION
OF CANADIAN
MUNICIPALITIES

FÉDÉRATION
CANADIENNE DES
MUNICIPALITÉS



[HOME](#) > [EVENTS & TRAINING](#) > [ANNUAL CONFERENCE AND TRADE SHOW](#) > **PROGRAM**

Program

May 30 – June 2, 2019

Thursday, May 30

8 a.m. – 3 p.m.

Exhibitor registration and move in

8 a.m. – 7 p.m.

Delegate registration, sponsored by Municipal Information Network

8:30 a.m. – 5:30 p.m.	Big City Mayor's Caucus meeting (BCMC)
1 – 3:30 p.m.	Blanket exercise: reconciliation through learning
1 – 3:30 p.m.	Study tours
3 – 3:45 p.m.	Orientation session for first-timers (S/I)
4 – 5 p.m.	Regional networking
5 – 7 p.m.	Official trade show opening and reception

Friday, May 31

7 a.m. – 3:30 p.m.	Exhibitor registration
7 a.m. – 6 p.m.	Delegate registration, sponsored by Municipal Information Network
7 – 8 a.m.	Breakfast on the trade show floor
7 a.m. – 2:30 p.m.	Trade show
8 – 9 a.m.	Opening ceremony (S/I)
9 – 9:30 a.m.	Political keynote (S/I)
9 a.m. – 3:30 p.m.	Connected Lab, sponsored by Shaw Communications
9:30 – 10:30 a.m.	President's forum, sponsored by Cement Association of Canada (S/I)
10:30 – 11:00 a.m.	Coffee break
10:45 a.m. – 1:15	Study tours

p.m.	
11 a.m. – 12:30 p.m.	Workshops
12:30 – 1:45 p.m.	Lunch on the trade show floor
2 – 2:30 p.m.	3 rd VP candidate presentations (S/I)
2:30 – 3 p.m.	Political keynote (S/I)
3:15 – 5:45 p.m.	Study tours
3:15 – 3:45 p.m.	Coffee break in workshop rooms
3:15 – 4:45 p.m.	Workshops
6:30 – 8:30 p.m.	Mayor's welcome reception <i>Discover our festive spirit and welcoming and friendly nature through the seasons</i>

Saturday, June 1

7:30 a.m. – 2 p.m.	Exhibitor registration
7:30 a.m. – 2:15 p.m.	Trade show
7:30 a.m. – 6 p.m.	Delegate registration, sponsored by Municipal Information Network
7:30 – 8:30 a.m.	Breakfast on the trade show floor
8 a.m. – 2:30 p.m.	Connected Lab, sponsored by Shaw Communications
8 – 9 a.m.	Resolutions plenary (S/I)

9 – 10 a.m.	Rural plenary, sponsored by the Forest Products Association of Canada (S/I)
10 – 10:30 a.m.	Political keynote (S/I)
10:30 – 11 a.m.	Coffee break
10:45 a.m. – 1:15 p.m.	Study tours
11 a.m. – 12:30 p.m.	Workshops
12:30 – 2 p.m.	Lunch on the trade show floor
1:45 – 2:15 p.m.	Trade show prize draw
2:30 – 4 p.m.	Workshops
2:30 – 5 p.m.	Study tours

Sunday, June 2

7 a.m. – 4 p.m.	Delegate registration, sponsored by Municipal Information Network
7 – 8:15 a.m.	Women in Local Government Scholarship breakfast fundraiser, sponsored by Canadian Labour Congress
7:30 – 8:30 a.m.	Breakfast
8:30 – 10:45 a.m.	AGM & elections (S/I)
10:45 – 11:15 a.m.	Political keynote (S/I)
11:15 – 11:45 a.m.	Coffee break served with boxed lunches
11:45 a.m. – 2:15	Selection of candidates for Board of Directors, Regional

p.m.	Chairs and PTA Executive Representative
12 – 2:30 p.m.	Study tours (for non-elected officials)
2 – 2:30 p.m.	FCM/Tree Canada Legacy Project
2 – 2:45 p.m.	Coffee break
2:45 – 3:15 p.m.	FCM 2019-2020 Board Member – Election results (S/I)
3:15 – 4:30 p.m.	Closing plenary and final remarks (S/I)
6 – 11:30 p.m.	<p>Host City reception & closing dinner</p> <p><i>Experience and share our joie de vivre and our passion for culinary delights in good company to the sounds of an accent that is unique in North America.</i></p> <p><i>Dress code: smart casual</i></p>



24 Clarence Street
 Ottawa, Ontario
 K1N 5P3
 T. 613-241-5221
 F. 613-241-7440
 Email: info@fcm.ca

Follow Us

Focus areas

Programs



2019 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Sarina Gersher Conference/Meeting: FCM Annual Conference

Position: City Councillor c/o City Clerk's Dates: May 30 - June 2, 2019 Travel to: Quebec City, QC

Claim #1 Union: SCMMA/EXEMPT

DATE DD-MMM-YYYY	TRANSPORTATION				Registration	Hotel, Air BnB	Meals		MISCELLANEOUS		
	CODE	# of km	0.58/km	Amount			excl. alcohol		Baggage	Other	Incidentals
29-May-2019							B	11.00			
							L	16.00			
	06 Taxi			40.37			D	25.00			7.00
30-May-2019							B	11.00			
							L	16.00			
							D	25.00			7.00
31-May-2019							B	provided			
							L	provided			
							D	provided			7.00
1-Jun-2019							B	provided			
							L	provided			
							D	25.00			7.00
2-Jun-2019							B	provided			
							L	provided			
							D	provided			7.00
3-Jun-2019							B				
							L				
							D				
						B					
						L					
						D					
PREPAID	R603062				1,017.53						
PREPAID	R603062			725.74							
PREPAID	R603062					724.98					
TOTALS				766.11	1,017.53	724.98		129.00	0.00	0.00	35.00

Travel Codes:
1. Private Vehicle 0.58/km
2. Air (incl. Seat selection)
3. Equivalent to Air
4. Train
5. Bus
6. Taxi/UBER
7. Other

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

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

Total Expenses: 2,672.62
Less Prepaid Exp/Allowance 2,468.25
Difference/Amount Due: 204.37

Employee Signature: Sarina Gersher Date: 10-Jul-2019
City Clerk's Initials: [Signature]
Dept. Head Signature: [Signature] Date: 16 July 2019

REQ# R603147
Amount Due to City of Saskatoon
CR#

TAXIS COOP QUEBEC
1000 RUE 1001E
RUE 20 AVE
MONTREAL QC H3T 4B3
TEL (514) 528-4553

UNIT ID: A768566 BATCH: USB
L001 UNIT ID: 2 SHEET: 002

Sale

LNVT: 00000006
UNIT: Unit
Account Type: SEU: 000000000006
Application Label: [REDACTED]
Alt. ADDRESS: 1010
TWR: 00 to 00 to 00
ISI: 00 00
***** [REDACTED] *****

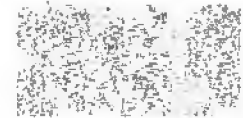
Amount: \$ 35.16
Tip: \$ 5.27

=====
Total: CAD\$ 40.37

APPROVED 240681
0011 003
29-May-19 15:22:17

CUSTOMER COPY
NEXT!

Wicihitowin - Indigenous Engagement Conference



Early Bird Tickets (June 3 - Sept 15) \$200.00

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

Wednesday, 16 October 2019 at 7:30 AM - Thursday, 17 October 2019 at 5:00 PM (CST)

Eventbrite Completed

Order Information

Name

Order #1054635665. Ordered by Sarina Gersher on 13 September 2019 10:41 AM

Sarina Gersher



10546356651378095311001

Event Information:

Thank you for supporting the 2019 Wicihitowin Indigenous Engagement Conference. If you require a refund, wish to transfer your ticket to another person, or have any questions or comments, please contact wicihitowinYXE@gmail.com. There is no charge for transferring your ticket to another person, however, a \$50 fee will be charged for all ticket refunds. We look forward to seeing you in October.

Registration Information:

TCU does not provide special meals for people with dietary restrictions, all food with gluten, dairy and nuts will be identified. The buffet will have something for everyone. If you have a severe allergy or require Halal, a special meal can be provided.



Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

📅 1 x Registration
Order total: \$200.00

🕒 Wednesday, 16 October 2019 at 7:30 AM - Thursday, 17 October 2019 at 5:00 PM (CST)
[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

📍 TCU Place
35 22 Street East
Saskatoon, SK S7K 0C8
Canada
([View on map](#))

[View event details](#)

[Questions about this event?](#)

[Contact the organizer](#)

Order Summary

Order #1054635665 - 13 September 2019

Sarina Gersher

1 x **Early Bird Tickets (June 3 - Sept 15)**

\$:

View and manage your order online

Printable PDF tickets are attached to this email

Refund Policy: No Refunds

Charged to the [redacted] ending in [redacted]

Appears on your card statement as "EB *Wicihitowin-Indige"

Contact the organizer for any questions related to this purchase.

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

Registration Information

Registration #1: Early Bird Tickets (June 3 - Sept 15)

Sarina Gersher
karla.protz@saskatoon.ca

TCU does not provide special meals for people with dietary restrictions, all food with gluten, dairy and nuts will be identified. The buffet will have something for everyone. If you have a severe allergy or require Halal, a special meal c provided.

Additional Information

The event organizer has provided the following information:
Thank you for supporting the 2019 Wicihitowin Indigenous Engagement Conference. If you require a refund, wish to transfer your ticket to another person, or have any questions or comments, please contact wicihitowinYXE@gmail.co
There is no charge for transferring your ticket to another person, however, a \$50 fee will be charged for all ticket refu
We look forward to seeing you in October.




Hilary Gough

INVOICE

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

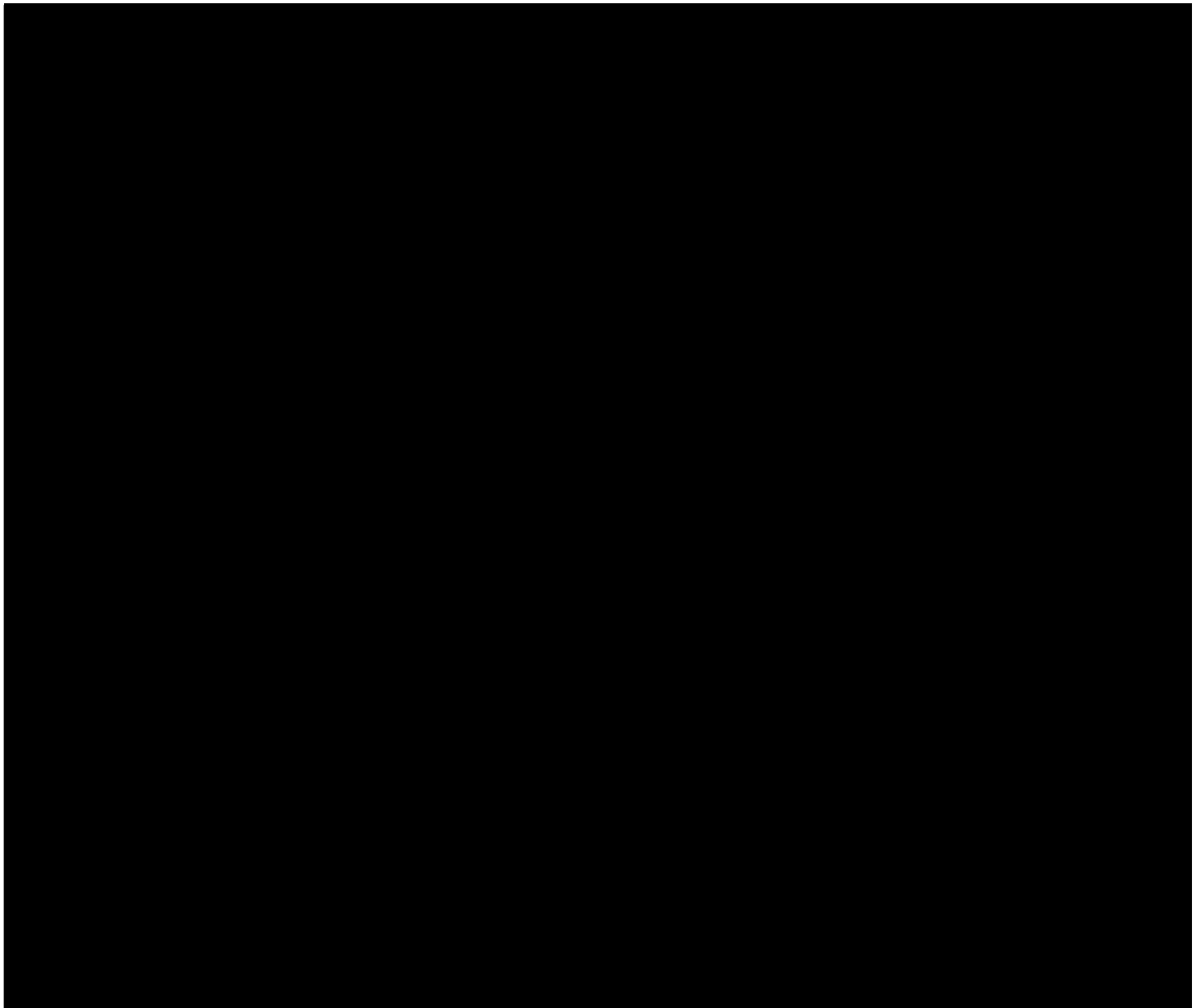
Invoice Number: 12613387
Date Printed: 12/10/2018
Registration Date: 10/30/2018

Personal Information

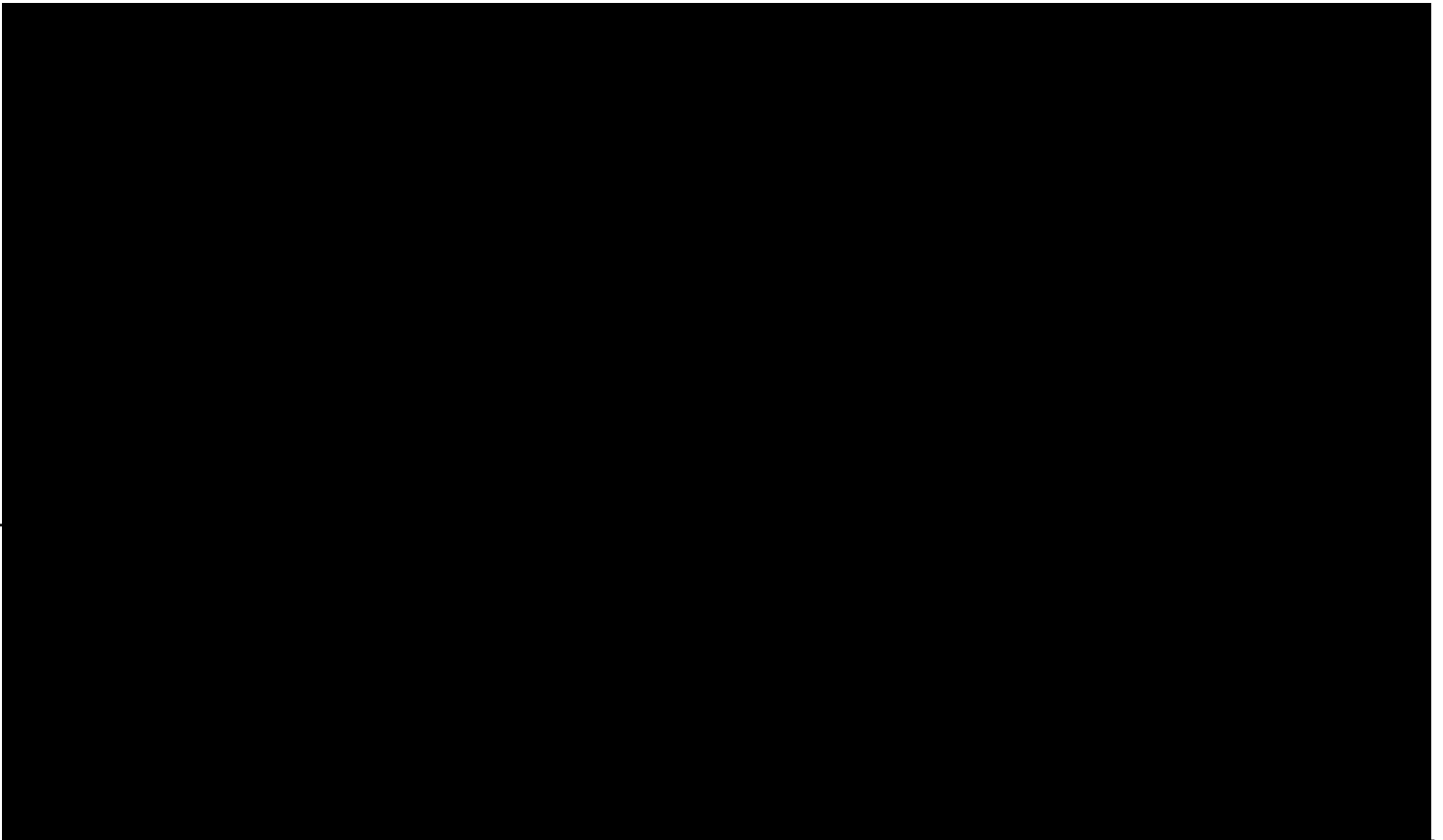
First Name	Karla	Last Name	Protz
Title		Organization	Saskatoon
Address1	222 - 3rd Ave. N.	Address2	c/o City Clerk's Office 2nd Floor
City	Saskatoon	Province / State	Saskatchewan
Country	Canada	Postal Code / Zip	S7K 0J5
Phone		Email	karla.protz@saskatoon.ca

Details

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



Item	Cost	Qty	Amount
Hilary Gough			
Voting Delegate	\$325.00	1	\$325.00
Undecided	-	1	-
Undecided	-	1	-
Undecided	-	1	-
Undecided	-	1	-
North - Getting Youth Off the Bench: Engaging Youth in Your Community	-	1	-
Undecided	-	1	-



Sub Total	\$650.00
GST (5.00%)	\$32.50
Total	\$682.50
Balance	\$682.50

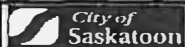
Payment is due 30 days from registration date.

Cancellation/Refund Policy

Delegate and/or Partners' Program registration fee cancellations received on or before January 11, 2018 are subject to a \$50 cancellation fee per registrant; NO refunds for cancellations received after January 11, 2018 for any reason. Substitutions are allowed without penalty. NO refunds for Sunday evening event or banquet tickets.

QUESTIONS?

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



2019 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Hilary Gough **Conference/Meeting:** Conference: Federation of Canadian Municipalities (FCM) Annual Conference

Position: City Councillor c/o City Clerk's **Dates:** May 30 - June 2, 2019 **Travel to:** Quebec City, QC

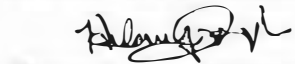


Claim # 1 Union: SCMMA/EXEMPT

DATE DD-MMM-YYYY	TRANSPORTATION			Registration	Hotel, Air BnB	Meals alcohol	excl.	MISCELLANEOUS			
	CODE	# of km	0.58/km					Amount	Baggage	Other	Incidentals
29-May-2019	02 Air (flight)			250.03		B	11.00				
	06 Taxi			42.00		L	16.00				
	06 Taxi			20.70		D	25.00				
30-May-2019						B	Provided			7.00	
						L	Provided				
						D	Provided				
31-May-2019						B	Provided			7.00	
						L	Provided				
						D	Provided				
1-Jun-2019						B	Provided			7.00	
						L	Provided				
						D	Provided				
2-Jun-2019						B	Provided			7.00	
						L	Provided				
						D	Provided				
6-Jun-2019	02 Air (flight)			307.92		B					
	06 Taxi			22.42		L					
						D					
						B					
						L					
						D					
PREPAID	P-Card			1,017.53							
PREPAID	P-Card				298.55						
PREPAID											
TOTALS				643.07	1,017.53	298.55		52.00	0.00	0.00	28.00

- Travel Codes:**
1. Private Vehicle 0.58/km
 2. Air (incl. Seat selection)
 3. Equivalent to Air
 4. Train
 5. Bus
 6. Taxi/UBER
 7. Other _____

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

Total Expenses: 2,039.15
Less Prepaid Exp/Allowance: 1,316.08
Difference/Amount Due: 723.07
 REQ# _____
 REQ# R603223

Employee Signature: 
 Date: 13-Jun-2019
 City Clerk's Initials: 
 Dept. Head Signature: 
 Date: 14-Jun-2019

Amount Due to City of Saskatoon
 CR# _____

Booking Confirmation



Booking Reference: **SRDJTI**

Date of issue: 06 Mar, 2019

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

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



- Depart

Economy - Standard

Wednesday
29 May, 2019

10:15
Saskatoon
(YXE), SK



15:24
Ottawa
Ottawa Int. (YOW), ON


AC8016

3hr09
Economy L
Operated by: Air Canada Express -
Jazz | CRJ900 | Wi-Fi

Layover in Ottawa

0hr56

Wednesday
29 May, 2019

16:20
Ottawa
Ottawa Int. (YOW), ON



17:21
Quebec City
Jean Lesage Int. (YQB), QC



AC8748

1hr01
Economy L
Operated by: Air Canada Express -
Jazz | Dash 8-300

Total duration

5hr06

Passengers

 **Hilary Gough**

Ticket Number
0142109169018


Air Canada - Aeroplan
██████████

Seats



AC8016 -
AC8748 -



Purchase summary



 Amount paid: \$250.03
 Tax Information
 GST no. 10009-2287 RT0001
 \$11.81

	1 adult
 Air Transportation Charges	
Base Fare	188.00
Surcharges	23.00
 Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	11.81
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	20.00
Total airfare and taxes before options	\$250⁰³
GRAND TOTAL (Canadian dollars)	\$250⁰³



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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



eTicket Receipt

Prepared For
GOUGH/HILARY MS

RESERVATION CODE	CRCHTI
ISSUE DATE	07Mar19
TICKET NUMBER	8382146307536
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
06Jun19	WESTJET WS 3409	QUEBEC QC, CANADA Time 11:25	TORONTO ON, CANADA Time 13:17	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status USED TO FLY Fare Basis LCQF4EHM Not Valid Before 06JUN19 Not Valid After 06JUN19
06Jun19	WESTJET WS 323	TORONTO ON, CANADA Time 19:45	SASKATOON SK, CANADA Time 21:15	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status USED TO FLY Fare Basis LCQF4EHM Not Valid Before 06JUN19 Not Valid After 06JUN19

Allowances

Baggage Allowance

YQB to YXE - 0 Pieces WESTJET

Prices of additional baggage pieces:

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

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

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	██████████ - ██████: XXXXXXXXXXXX ██████
Fare Calculation Line	YQB WS YTO WS YXE171.00CAD171.00END
Fare	CAD 171.00
Taxes/Fees/Carrier-Imposed Charges	CAD 23.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 10.41 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.25 RC2 (HARMONIZED SALES TAX (HST))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
	CAD 3.49 XQ4 (XQ4)
	CAD 20.77 XQ5 (XQ5)
Total Fare	CAD 307.92

Positive Identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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

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

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

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at

TAXIS COOP QUEBEC 210
496 2E AVENUE
QUEBEC QC G1L3B1
TAXI 210

TERM # 22776001
INVOICE # 0004897
SEQUENCE # 1004836

2019/05/29 18:25:58

PURCHASE

AMOUNT \$ 35.00
TIP \$ 7.00
TOTAL \$ 42.00

AUTH#: 081491 B: 0096
HTS#: 20190529182604

TRANSACTION
APPROVED 000

THANK YOU

AID: A0000000031010
AROC: 4F08230BD9804D97
TVR: 0000000000

MERCHANT COPY

RIIDE HOLDINGS INC.
225 AVENUE B N
SASKATOON SK

CARD *****
CARD TYPE
ACCOUNT TYPE
DATE 2019/05/29
TIME 4607 09:02:58
CLERK ID 013
RECEIPT NUMBER
C85020476-001-001-233-0

PURCHASE

AMOUNT \$18.00
TIP \$2.70
TOTAL

\$20.70

A0000002771010
7DFA4B3877AF910B
0280008000-E800
B15DA6B433E5B864

APPROVED

AUTH# 162891 00-001
THANK YOU

CARDHOLDER COPY

RIIDE HOLDINGS INC.
225 AVENUE B N
SASKATOON SK

CARD *****
CARD TYPE
ACCOUNT TYPE
DATE 2019/06/06
TIME 9928 22:04:11
CLERK ID 003
RECEIPT NUMBER
C85009736-001-001-249-0

PURCHASE

AMOUNT \$19.00
TIP \$3.42
TOTAL

\$22.42

A0000002771010
A311280360CC5EE5
0280008000-E800
E401A24DFA298ED2

APPROVED

AUTH# 397261 00-001
THANK YOU

CARDHOLDER COPY

Protz, Karla

From: FCM Registration <register@fcm.ca>
Sent: Wednesday, January 23, 2019 1:14 PM
To: Gough, Hilary (City Councillor)
Cc: Protz, Karla
Subject: Registration confirmation #00011133

FCM 2019 Annual Conference and Trade Show

From 2019-05-30 8:00 AM to 2019-06-02 11:59 PM

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

Your information

Delegate Name: Hilary Gough

Job Title: Councillor

Organisation: City of Saskatoon

Address: 222 3rd Ave N

2nd Floor

Saskatoon SK S7K 0J5

Canada

Telephone: 306-975-2783

Email: hilary.gough@saskatoon.ca

Registration Info

Attendee Type : AC DELEGATE / DÉLÉGUÉ CA

Order Number : ORD-25837-S0X4F0

Payment Detail

Subtotal : \$885.00

HST # 11891 3938 RT0001 : \$132.53

Total : \$1,017.53

Taxes

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

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

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

Conference Code of Conduct

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

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

Authorized Soliciting and Marketing

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

Contact Information

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

Thank you and we look forward to seeing you.

Registration Desk | Bureau d'inscription

Corporate Events
Événements corporatifs



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

Protz, Karla

From: Airbnb <express@airbnb.com>
Sent: Thursday, March 07, 2019 4:44 PM
To: Protz, Karla
Subject: Your receipt from Airbnb



Your receipt from Airbnb

Receipt ID: RCDPZRWXJA · Mar 07, 2019

Ville de Québec

5 nights in Ville de Québec

Wed, May 29, 2019 Mon, Jun 03, 2019

Entire home/apt · 1 bed · 1 guest

Confirmation code: HMADQKC25X

[Go to listing](#)

Cancellation policy: Strict

Cancel within 48 hours of booking and 14 days before check-in to get a full refund. Cancel up to 7 days before check in and get a 50% refund (minus service fees). Cancel within 7 days of your trip and the reservation is non-refundable.

Price breakdown

\$48.00 x 5 nights	\$240.00
Cleaning fee	\$17.00
Service fee	\$33.15
Occupancy taxes and fees	\$8.40

Total (CAD) \$298.55

Payment

██████ ●●●● ██████ \$298.55

Mar 07, 2019 · 03:35PM MST

Amount paid (CAD) \$298.55

[Print this receipt](#)

[Go to itinerary](#)

Have a question?

[Visit the Help Center](#)

Occupancy taxes

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

Airbnb Payments UK Ltd.

Airbnb Payments is a limited payment collection agent of your Host. It means that upon your payment of the Total Fees to Airbnb Payments, your payment obligation to your Host is satisfied. (i) the Host's cancellation policy (available on the Listing); or (ii) Airbnb's Guest Refund Policy Terms, available at www.airbnb.com/terms. Questions or complaints: contact Airbnb Payments UK Ltd. at +44 203 318 1111.

Sent with ♥ from Airbnb

Airbnb, Inc., 888 Brannan St, San Francisco, CA 94103

Wichitowin - Indigenous Engagement Conference



Regular Tickets (Sept 16 - Oct11) \$250.00

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

Wednesday, 16 October 2019 at 7:30 AM - Thursday, 17 October 2019 at 5:00 PM (CST)

Eventbrite Completed

Order Information

Order #1086954151. Ordered by Hilary Gough on 4 October 2019 2:28 PM

Name

Hilary Gough



10869541511431385199001

Event Information:

Thank you for supporting the 2019 Wichitowin Indigenous Engagement Conference. If you require a refund, wish to transfer your ticket to another person, or have any questions or comments, please contact wichitowinYXE@gmail.com. There is no charge for transferring your ticket to another person, however, a \$50 fee will be charged for all ticket refunds. We look forward to seeing you in October.

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca



2019 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Mairin Loewen **Conference:** Our Voice Our Province Empowering SK Women

Position: City Councillor c/o City Clerks **Dates:** October 19, 2019 **Travel to:** Moose Jaw, SK

Note: Councillors Loewen & Gough travelled together [REDACTED] **Union:** SCMMA/EXEMPT

DATE DD-MMM-YYYY	TRANSPORTATION				Registration	Hotel, Air BnB	Meals		MISCELLANEOUS		
	CODE	# of km	0.58/km	Amount			excl. alcohol		Baggage	Other	Incidentals
31-Oct-2019	01 Private Veh	250	0.58	145.00			B	provided			
							L	provided			
							D	provided			
							B				
							L				
							D				
							B				
							L				
							D				
							B				
							L				
							D				
							B				
							L				
							D				
							B				
							L				
							D				
							B				
							L				
							D				
PREPAID											
PREPAID											
PREPAID											
TOTALS				145.00	0.00	0.00		0.00	0.00	0.00	0.00

- Travel Codes:**
1. Private Vehicle 0.58/km
 2. Air (incl. Seat selection)
 3. Equivalent to Air
 4. Train
 5. Bus
 6. Taxi/UBER
 7. Other _____

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

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

Total Expenses: 145.00
Less Prepaid Exp/Allowanc 0.00
Difference/Amount Due: 145.00
 REQ# _____
 REQ# R619465

Employee Signature M Loewen **Date:** 27-Nov-2019

City Clerk's Initials [Signature]

Dept. Head Signature [Signature] **Date:** 2-Dec-2019

Amount Due to City of Saskatoon
 CR# _____

City of Saskatoon **2019 City of Saskatoon Councillor Travel Expense Claim Form (internal)**

Name: Zach Jeffries **Conference:** FCM's 2019 Annual Conference and Trade Show

Position: City Councillor c/o City Clerk's **Dates:** May 30 - June 2, 2019 **Travel to:** Quebec City, Quebec

Claim # 1 Union: SCMMA/EXEMPT

DATE DD-MMM-YYYY	TRANSPORTATION				Registration	Hotel, Air BnB	Meals excl. alcohol	MISCELLANEOUS		
	CODE	# of km	0.58/km	Amount				Baggage	Other	Incidentals
10-Apr-2019	02 Air (flight)			719.44	999.13		B			
							L			
							D			
							B			
							L			
							D			
							B			
							L			
							D			
							B			
							L			
							D			
							B			
							L			
							D			
							B			
							L			
							D			
PREPAID										
PREPAID										
PREPAID										
TOTALS				719.44	999.13	0.00		0.00	0.00	0.00

<p>Travel Codes:</p> <ol style="list-style-type: none"> 1. Private Vehicle 0.58/km 2. Air (incl. Seat selection) 3. Equivalent to Air 4. Train 5. Bus 6. Taxi/UBER 7. Other _____ 	<p>Use Cash Receipt to deposit \$1+ returned from a travel advance. Per Diem/Incidental rate of \$7/day applies to snacks, newspapers and other reasonable expenses such as two personal long distance phone calls (upon arrival & departure) and laundry services for extended travel. Incidental rate can only be claimed for days that employee stays overnight. Employees staying overnight at a relative/friends can claim \$30/night. Effective August 1, 2008 - Claims for meals: Breakfast - \$11; Lunch - \$16; Dinner - \$25</p>	<p>Total Expenses: 1,718.57</p> <p>Less Prepaid Exp/Allowance: 0.00</p> <p>REQ# _____</p> <p>Difference/Amount Due: 1,718.57</p> <p>REQ# <u>R603157</u></p>
---	--	---

<p>Employee Signature <u>Zachary Jeffries</u> Date: 10-Apr-2019</p> <p>City Clerk's Initials: <u>[Signature]</u></p> <p>Dept. Head Signature <u>[Signature]</u> Date: APRIL 10 2019</p>	<p>Amount Due to City of Saskatoon</p> <p>CR# _____</p>
--	--



Booking Confirmation



Booking Reference: **QH6T7R**

Date of issue: 10 Apr, 2019

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

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



Economy - Standard

Thursday
30 May, 2019

06:00
Saskatoon
(YXE), SK



11:07
Toronto
Toronto-Pearson Int. (YYZ),
ON
Terminal 1

AC1120

3hr07
Economy W
Operated by: Air Canada | A320-200 |
Wi-Fi
Air Canada Bistro

Layover in Toronto

2hr08

AC1120 This flight departs early in the morning.

Thursday
30 May, 2019

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



14:49
Quebec City
Jean Lesage Int. (YQB), QC

AC1792

1hr34
Economy W
Operated by: Air Canada | A319-100 |
Wi-Fi
Air Canada Bistro

Total duration

6hr49

AC1792 This flight is operated by Air Canada Rouge. You'll want to learn more about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

Saturday
08 Jun, 2019

05:00
Quebec City
Jean Lesage Int.(YQB), QC



06:30
Toronto
Toronto-Pearson Int. (YYZ),
ON
Terminal 1

AC1791

1hr30
Economy L
Operated by: Air Canada | A321-200 |
Wi-Fi
Air Canada Bistro

Layover in Toronto

1hr55

AC1791 This flight departs early in the morning.

AC1791 This flight is operated by Air Canada Rouge. You'll want to learn more about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

Saturday
08 Jun, 2019

08:25
Toronto
Toronto-Pearson Int. (YYZ),
ON
Terminal 1



09:58
Saskatoon
(YXE), SK

AC1121

3hr33
Economy L
Operated by: Air Canada | A319-100 |
Wi-Fi
Air Canada Bistro

Total duration

6hr58

Passengers

Zachary Jeffries

Seats

Ticket Number
0142111183766

Air Canada -

AC1120 -
AC1792 -
AC1781 -
AC1121 -



Purchase summary

		1 adult
Amount paid: \$719.44	Air Transportation Charges	
Tax information	Base Fare - Depart - Economy - Standard	356.00
QST no. 1000043172 TQ1991	Base Fare - Return - Economy - Standard	202.00
\$3.49	Surcharges	46.00
GST no. 10009-2287 RT0001	Taxes, fees and charges	
\$33.66	Quebec Sales Tax - Canada no. 1000043172 TQ1991	3.49
GST/HST no. 10009-2287 RT0001	Goods and Services Tax - Canada no. 100092287 RT0001	33.66
\$1.04	Harmonized Sales Tax - Canada (GST/HST #10009-2287 RT0001)	1.04
	Air Travellers Security Charge - Canada	14.25
	Airport Improvement Fee - Canada	63.00
	Total airfare and taxes before options	\$719.44
	GRAND TOTAL (Canadian dollars)	\$719.44

Ragoonath, Christa

From: Jeffries, Zach (City Councillor)
Sent: Wednesday, April 10, 2019 12:19 AM
To: Ragoonath, Christa
Subject: FW: Registration confirmation #00012109

Hi Christa:

I am forwarding this as well as a subsequent Air Canada receipt for reimbursement. I am travelling to the FCM conference in Quebec City next month.

Thank you for your help and please let me know if you need any other details.

Regards,
Zach

--

Zach Jeffries
Councillor – Ward 10

City of Saskatoon
222 3rd Avenue North
Phone: 306.249.5513
Email: zach.jeffries@saskatoon.ca

From: FCM Registration [mailto:register@fcm.ca]
Sent: January 26, 2019 3:18 PM
To: Jeffries, Zach (City Councillor) <Zach.Jeffries@Saskatoon.ca>
Cc: Jeffries, Zach (City Councillor) <Zach.Jeffries@Saskatoon.ca>
Subject: Registration confirmation #00012109

FCM 2019 Annual Conference and Trade Show

From 2019-05-30 8:00 AM to 2019-06-02 11:59 PM

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

Your information

Delegate Name: Zach Jeffries

Job Title: Councillor

Organisation: City of Saskatoon

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

Telephone: [REDACTED]

Email: zach.jeffries@saskatoon.ca

Registration Info

Attendee Type : AC DELEGATE / DÉLÉGUÉ CA

Order Number : ORD-26389-S1T8C2

Payment Detail

Subtotal : \$869.00

HST # 11891 3938 RT0001 : \$130.13

Total : \$999.13

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 2019 the Annual Conference and Trade Show is being held in Québec and the applicable 5% GST and 9.975% QST are being applied . Each municipality is entitled to claim the applicable input tax credit (ITC).

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

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

Conference Code of Conduct

The Federation of Canadian Municipalities is committed to the highest standard of respect and dignity at each one of its events. All delegates, speakers, sponsors and volunteers at the 2019 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.

Authorized Soliciting and Marketing

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



2019 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Zach Jeffries Conference: FCM's 2019 Annual Conference and Trade Show

Position: City Councillor c/o City Clerk Dates: May 30 - June 2, 2019 Travel to: Quebec City, Quebec

Claim # 2 Union: SCMMA/EXEMPT

DATE DD-MMM-YYYY	TRANSPORTATION			Registration	Hotel, Air BnB	Meals excl.	MISCELLANEOUS			
	CODE	# of km	0.58/km				Amount	Baggage	Other	Incidentals
30-May-2019						B	N/A			
						L	16.00			
	06 Taxi			33.27		D	25.00			7.00
31-May-2019						B	Provided			
						L	Provided			
						D	Provided			7.00
1-Jun-2019						B	Provided			
						L	Provided			
						D	25.00			7.00
2-Jun-2019						B	Provided			
						L	Provided			
						D	Provided			7.00
3-Jun-2019						B	N/A			
						L	16.00			
						D	25.00			7.00
4-Jun-2019						B	N/A			
						L	N/A			
	06 Taxi			35.10	714.00	D	N/A			
						B				
						L				
						D				
PREPAID	R603157			719.44						
PREPAID	R603157				999.13					
PREPAID										
TOTALS				787.81	999.13	714.00	107.00	0.00	0.00	35.00

<p>Travel Codes:</p> <ol style="list-style-type: none"> Private Vehicle 0.58/km Air (incl. Seat selection) Equivalent to Air Train Bus Taxi/UBER Other 	<p>Use Cash Receipt to deposit \$1+ returned from a travel advance.</p> <p>Per Diem/Incidental rate of \$7/day applies to snacks, newspapers and other reasonable expenses such as two personal long distance phone calls (upon arrival & departure) and laundry services for extended travel.</p> <p>Incidental rate can only be claimed for days that employee stays overnight. Employees staying overnight at a relative/friends can claim \$30/night.</p> <p>Effective August 1, 2008 - Claims for meals: Breakfast + \$11; Lunch - \$16; Dinner - \$25</p>	<p>Total Expenses: 2,642.94</p> <p>Less Prepaid Exp/Allowance: 1,718.57</p> <p>REQ# <u>R603157</u></p> <p>Difference/Amount Due: 924.37</p> <p>REQ# <u>R619419</u></p>
--	--	---

Employee Signature		Date: 26-Aug-2019	Amount Due to City of Saskatoon
City Clerk's Initials:			CR# _____
Dept. Head Signature		Date: 28-Aug-2019	

Protz, Karla

Subject: FW: Your Thursday afternoon trip with Uber

Hi Karla:

Please see the attached Uber receipt for my FCM trip.

Thank you,
Zach

--
Zach Jeffries

----- Forwarded message -----
From: **Uber Receipts** <uber.canada@uber.com>
Date: Thu, May 30, 2019 at 1:04 PM
Subject: Your Thursday afternoon trip with Uber
To: <[zach\[REDACTED\]](mailto:zach[REDACTED])>

Uber

Total: CA\$33.27
Thu, May 30, 2019

Thanks for riding, Zach

We hope you enjoyed your ride this afternoon.



Total

CA\$33.27

Base fare

CA\$1.90

Time

CA\$4.72

Distance CA\$14.84

Subtotal CA\$21.46

Booking fee [?] CA\$2.10

Quebec City Airport Surcharge [?] CA\$3.25

Quebec Operation Fee [?] CA\$2.12

transport.gst.tax CA\$1.45

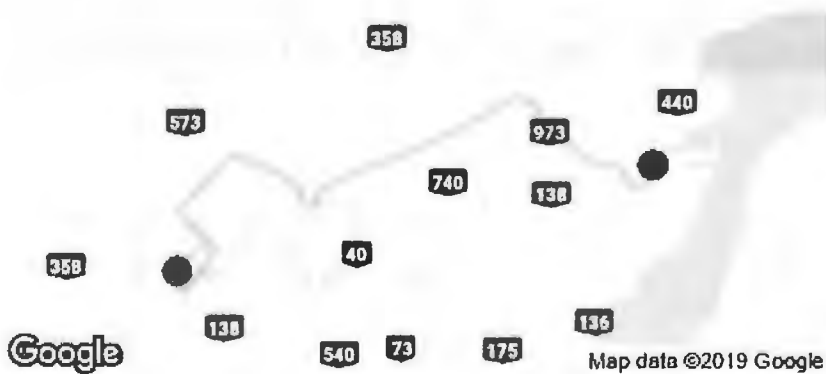
transport.qst.tax CA\$2.89

Amount Charged

| Switch CA\$33.27

TPS 145205647RT0001

TVQ 1203482562TQ0001



UberX 18.78 km | 24 min

02:38pm

Terminal, 505 Rue Principale, Québec, QC G2G 0J4, Canada

03:03pm

████████████████████, Québec, QC ██████████, Canada



Uber

FAQ

HOTEL
PUR

TRIBUTE PORTFOLIO

Zach Jeffries
██████████
Saskatoon SK ██████████

Room Number: 0807
Arrival Date: 31.05.19
Departure Date: 04.06.19
CRS Number: ██████████
Rewards No: XXXXXX ██████████
Page No: 1 of 1

INFORMATION INVOICE

Folio No: ██████████

09.08.19

Date	Description	Charges	Credits
31.05.19	Hébergement/Room Charge	150.00	
31.05.19	Taxe d'hebergement / Lodging Tax	5.25	
31.05.19	TPS / GST	7.76	
31.05.19	TVQ / PST	15.49	
01.06.19	Hébergement/Room Charge	150.00	
01.06.19	Taxe d'hebergement / Lodging Tax	5.25	
01.06.19	TPS / GST	7.76	
01.06.19	TVQ / PST	15.49	
02.06.19	Hébergement/Room Charge	150.00	
02.06.19	Taxe d'hebergement / Lodging Tax	5.25	
02.06.19	TPS / GST	7.76	
02.06.19	TVQ / PST	15.49	
03.06.19	Hébergement/Room Charge	150.00	
03.06.19	Taxe d'hebergement / Lodging Tax	5.25	
03.06.19	TPS / GST	7.76	
03.06.19	TVQ / PST	15.49	
04.06.19	██████████ XXXXXXXXXXXXXXX ██████████ XX/XX		714.00
Lodging Tax	21.00	Total	714.00
GST 758 314 314 RT0001	31.04		714.00
QST 122 644 2215TQ0001	61.96	Balance	0.00



JUN 4 TAXIS COOP QUEBEC / SA TAXIS COOP QUEB - QUEBEC

\$26.47

Doing business as:

TAXIS COOP QUEBEC

496 2E AVE

QUEBEC

QC

G1L 3B1

CANADA

418.525.4953

Foreign Spend Amount: 35.10 CANADIAN DOLLAR

Additional Information: 37351969158 TAXICAB & LIMOUSINE

TAXICAB & LIMOUSINE

Reference: 320191590878834325



2019 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Zach Jeffries Conference: Advocate! 2019

Position: City Councillor c/o City Clerk's Dates: November 14 & 15, 2019 Travel to: Calgary, Alberta

Union: SCMMA/EXEMPT

DATE DD-MMM-YYYY	TRANSPORTATION			Registration	Hotel, Air BnB	Meals (excl. alcohol)	MISCELLANEOUS				
	CODE	# of km	0.58/km				Amount	Baggage	Other	Incidentals	
14-Nov-2019					379.87	200.67	B				
	07 Other			125.65			L				
15-Nov-2019							D	25.00		7.00	
							B	11.00			
							L	16.00			
							D	25.00			
							B				
							L				
							D				
							B				
							L				
							D				
							B				
							L				
							D				
							B				
							L				
							D				
							B				
							L				
							D				
							B				
							L				
							D				
							B				
							L				
							D				
							B				
							L				
							D				
							B				
							L				
PREPAID											
PREPAID											
PREPAID											
TOTALS				125.65	379.87	200.67		77.00	0.00	0.00	7.00

Travel Codes:
1. Private Vehicle (\$ 0.58/km)
2. Air (including Seat selection)
3. Equivalent to Air
4. Train
5. Bus
6. Taxi/UBER
7. Other - Car Rental

Please use cash receipt to deposit monies over \$1 returned from a travel advance.
Per Diem / Incidental rate of \$7/day applies to snacks & newspapers and other reasonable expenses such as two personal long distance phone calls (one upon arrival and one upon departure) and laundry services for extended travel.
Incidental rate can only be claimed for days that employee stays overnight.
For employees that stay overnight at a relative or friends, \$30/night can be claimed.

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

Total Expenses: 790.19
Less Prepaid Expenses/Allowance: 0.00
Difference/Amount Due: 790.19

Employee Signature: Zachary Jeffries Date: 31-Dec-2019

City Clerk's Initials: CC

Dept. Head Signature: [Signature] Date: 31-Dec-2019

REQ# R619623
Amount Due to City of Saskatoon
CR#



Fairfield by Marriott® Calgary Downtown
 239 12 Ave Sw, Calgary Ab T2r 1h7 P 403.351.6500
 Fairfield.Marriott.com

Zach/Mr Jeffries
 ██████████
 Saskatoon SK ██████████

Room: 1134
 Room Type: KING
 Number of Guests: 1
 Rate: \$146.00 Clerk ██████████

Arrive: 14Nov19 Time: 07:44PM Depart: 15Nov19 Time: 04:08PM Folio Number: ██████████

DATE	DESCRIPTION	CHARGES	CREDITS
14Nov19	Valet Parking	35.00	
14Nov19	Sales Tax	1.75	
14Nov19	Room Charge	146.00	
14Nov19	GST-Goods and Services Tax	7.52	
14Nov19	Convention and Tourism Tax	4.38	
14Nov19	Occupancy Sales Tax	6.02	
15Nov19	American Express		200.67
		BALANCE:	0.00

Card #: ██████████
 Amount: 200.67 Auth: ██████████ Signature on File
 This card was electronically swiped on 14Nov19

Marriott Bonvoy Account # ██████████ Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 951793006

RECEIPT

Your Information

Customer Name:
Wizard Number:
Customer Status:
Method of Payment:
Frequent Traveler Number:

ZACHARY JEFFRIES

Your Vehicle Information

Vehicle Number: 34543596
Vehicle Group Rented: Compact
Vehicle Group Charged: Subcompact
Vehicle Description: BLU HYUNDAI ACCENT
License Plate Number: AB11-083-47
Odometer Out: 18305
Odometer In: 18352
Total Driven: 57
Fuel Reading: Out 0/81 In 7/8

Your Rental

Pickup Date/Time: NOV 14, 2019 @ 6:10PM
Pickup Location: 2000 AIRPORT ROAD
CALGARY INTERNATIONAL AIRPORT
CALGARY, AB, T2E 6W5, CA
403-221-1700

Return Date/Time: NOV 15, 2019 @ 7:26PM
Return Location: 2000 AIRPORT ROAD
CALGARY INTERNATIONAL AIRPORT
CALGARY, AB, T2E 6W5, CA
403-221-1700

Additional fees may apply
if changes are made
to your return date, time
and/or location.

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 41.00 / MAX 108 HRS)

Table with columns: Rate Chart, Free Kilometres, Time and Kilometres, Your Discount. Includes rows for Kilometres: UNLIMITED, Hourly, Ad'l day, Period, and Time and Kilometres.

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

Table listing taxable fees: 15.01% Concession Recovery Fee, Fuel Service, *FTP Sur 5.25 Maxe, AIRPORT FACILITY CHRG 6.00/, ENERGY RECOVERY FEE 0.98/DY, VEH LIC FEE. Sub-total-Charges: 119.70

Your Non-Taxable Products/Services

GST TAX 5.00 % 5.95

Your Total Charges paid: 125.65
Prepayment 0.00

Travel Partner Points Earned: 500

Net Charges: CAD 125.65
Your Total Due: 0.00



2019 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Mairin Loewen **Conference:** Federation of Cdn Municipalities (FCM) Annual Conference

Position: City Councillor c/o City Clerk's **Dates:** May 30 - June 2, 2019 **Travel to:** Quebec City, QC

Claim # 1 Union: SCMMA/EXEMPT

DATE DD-MMM-YYYY	TRANSPORTATION				Registration	Hotel, Air BnB	Meals		MISCELLANEOUS		
	CODE	# of km	0.58/km	Amount			excl. alcohol		Baggage	Other	Incidentals
30-May-2019							B	N/A			
							L	16.00			
	06 Taxi/Uber			40.00			D	25.00	31.50		7.00
31-May-2019							B	Provided			
							L	Provided			
							D	Provided			7.00
1-Jun-2019							B	Provided			
							L	Provided			
							D	25.00			7.00
2-Jun-2019							B	Provided			
							L	Provided			
							D	Provided			7.00
3-Jun-2019							B	N/A			
							L	16.00			
							D	25.00			7.00
4-Jun-2019							B	N/A			
							L	N/A			
	06 Taxi/Uber			42.12			D	N/A	31.50		
						B					
						L					
						D					
PREPAID	P-Card	Air Cda Flight		754.82							
PREPAID	P-Card				1,017.53						
PREPAID	P-Card					189.22					
PREPAID	P-Card					756.88					
TOTALS				836.94	1,017.53	946.10		107.00	63.00	0.00	35.00

- Travel Codes:**
1. Private Vehicle **0.58/km**
 2. Air (incl. Seat selection)
 3. Equivalent to Air
 4. Train
 5. Bus
 6. Taxi/UBER
 7. Other _____

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

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

Total Expenses: 3,005.57
Less Prepaid Exp/Allowanc 2,718.45
Difference/Amount Due: 287.12

REQ# P-Card
 REQ# R603130

Employee Signature M Loewen **Date:** 25 Jun-2019

City Clerk's Initials: [Signature]

Dept. Head Signature [Signature] **Date:** 25-Jun-2019

Amount Due to City of Saskatoon

CR# _____

**TAXI COOP
QUÉBEC**

- Courrier / Livraison
- Gros et petits colis
- Commission
- Survolage / Déverrouillage



496, 2^e Avenue, Québec
taxiscoop-quebec.com



Date

30/05/2019

Montant

40



Signature chauffeur

SERVICE 7 JOURS / 24 HEURES

TAXIS COOP QUEBEC
FLORENCE BAR
496 2E AVE
QUEBEC, QC G1L 3B1
TEL. (418) 525-4953

ID TERM: A7948522
ID EMPLOYE: 1

ILLOT: 289
QUART: 000

Achat

FACT: 000000020

Proximité:
NO SEQ: 269001001020

Marque d'application:
AID : A0000000041010
TUR: 00 00 00 00 00
TSI: E8 00

Mont: \$ 35.10
Pour: \$ 7.02

Total: CAD\$ 42.12

APPROUVE R04764
001/00

04-Jun-19 03:50:47

COPIE CLIENT
MERCI!

**AIRPORT FEE RECEIPT
TICKET NO: 0142111909761**

NAME: LOEWEN/MAIRINMRS
DATE OF ISSUE: 30MAY2019

PNR RECLOC:
ISSUED BY :

ALUBS5
YXECP



	AMOUNT	TAX	TOTAL
FIRST BAGGAGE FEE	30.00	01.50XG	31.50
GRAND TOTAL	30.00	01.50	31.50

FORM OF PAYMENT: IN CANADIAN DOLLARS CA*****
GST/TPS HST/TVH NO. 100092287 RT000 QST/TVQ NO. 1000-013-172 RT000
FEES ARE NON-REFUNDABLE

AIR CANADA BAGGAGE FEE RECEIPT/RECU POUR FRAIS DE BAGAGES PAGE 1
QUÉBEC YQB TO/A SASKATOON YXE 2019-06-04

MAIRIN LOEWEN	
EXCESS BAGGAGE FEE/FRAIS D'EXCEDENT DE BAGAGE (1 piece/bagage)	30.00
GST/TPS	1.50
TOTAL CAD	31.50

TOTAL CAD	31.50

Payment/Paiement:

CA XXXXXXXXXXXX

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

NON REFUNDABLE/NON REMBOURSABLE



Booking Confirmation



Booking Reference: **ALUBS5**

Date of issue: 25 Apr, 2019

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

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

- Depart

Economy - Standard

Thursday
30 May, 2019

10:15
Saskatoon
Saskatoon J.G. Diefenbaker
Int.(YXE), SK



15:24
Ottawa
Ottawa Int. (YOW), ON

AC8016

3hr09
Economy Q
Operated by: Air Canada Express -
Jazz | CRJ900 | Wi-Fi

Layover in Ottawa

0hr56

Friday
May, 2019

16:20
Ottawa
Ottawa Int. (YOW), ON



17:21
Quebec City
Jean Lesage Int. (YQB), QC

AC8748

1hr01
Economy Q
Operated by: Air Canada Express -
Jazz | Dash 8-300

Total duration

5hr06

Tuesday
04 Jun, 2019

05:00
Quebec City
Jean Lesage Int.(YQB), QC



06:30
Toronto
Toronto-Pearson Int. (YYZ),
ON
Terminal 1



AC1791

1hr30
Economy A
Operated by: Air Canada | A321-200 |
Wi-Fi
Air Canada Bistro

Layover in Toronto

1hr55

 AC1791 This flight departs early in the morning.

 AC1791 This flight is operated by Air Canada Rouge. You'll want to learn more about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

Tuesday
04 Jun, 2019

08:25
Toronto
Toronto-Pearson Int. (YYZ),
ON
Terminal 1



09:58
Saskatoon
Saskatoon J.G. Diefenbaker
Int. (YXE), SK


AC1121

3hr33
Economy A
Operated by: Air Canada | A319-100 |
Wi-Fi
Air Canada Bistro

Total duration

6hr58

 Economy Basic is a restricted fare.

Passengers

 **Mairin Loewen**



Seats

Ticket Number
0142111909761

AC8016 -
AC8748 -
AC1791 -
AC1121 -



Purchase summary

<p>Amount paid: \$754.82</p> <p>Tax information</p> <p>QST no. 1000043172 TQ1991 \$3.49</p> <p>GST no. 10009-2287 RT0001 \$35.56</p> <p>GST/HST no. 10009-2287 RT0001 \$0.52</p>	<p> Air Transportation Charges</p> <p>Base Fare - Depart - Economy - Standard 443.00</p> <p>Base Fare - Return - Economy - Basic 153.00</p> <p>Surcharges 46.00</p> <p> Taxes, fees and charges</p> <p>Quebec Sales Tax - Canada no. 1000043172 TQ1991 3.49</p> <p>Goods and Services Tax - Canada no. 100092287 RT0001 35.56</p> <p>Harmonized Sales Tax - Canada (GST/HST #10009-2287 RT0001) 0.52</p> <p>Air Travellers Security Charge - Canada 14.25</p> <p>Airport Improvement Fee - Canada 59.00</p> <p>Total airfare and taxes before options \$754.82</p> <p>GRAND TOTAL (Canadian dollars) \$754.82</p>	<p>1 adult</p>
---	--	----------------

Protz, Karla

From: Protz, Karla
Sent: Wednesday, January 23, 2019 3:02 PM
To: Protz, Karla
Subject: FW: Registration confirmation #00011336

From: FCM Registration [mailto:register@fcm.ca]
Sent: Wednesday, January 23, 2019 1:15 PM
To: Loewen, Mairin (City Councillor) <Mairin.Loewen@Saskatoon.ca>
Cc: Protz, Karla <Karla.Protz@Saskatoon.ca>
Subject: Registration confirmation #00011336

FCM 2019 Annual Conference and Trade Show

From 2019-05-30 8:00 AM to 2019-06-02 11:59 PM

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

Your information

Delegate Name: Mairin Loewen

Job Title: Councillor

Organisation: City of Saskatoon

Address: 222 3rd Ave N

2nd Floor

Saskatoon SK S7K 0J5

Canada

Telephone: 306-975-2783

Email: mairin.loewen@saskatoon.ca

Registration Info

Attendee Type : AC DELEGATE / DÉLÉGUÉ CA

Order Number : ORD-25850-H7Z2T3

Payment Detail

Subtotal : \$885.00

HST # 11891 3938 RT0001 : \$132.53

Total : \$1,017.53

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

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

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

Conference Code of Conduct

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

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

Authorized Soliciting and Marketing

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

Contact Information

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

Thank you and we look forward to seeing you.

Registration Desk | Bureau d'inscription

Corporate Events
Événements corporatifs



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



Concorde Hotel



CONFIRMATION

MAIRIN 2/3 LOEWEN

**222 3RD AVE NORTH
Saskatoon, SK
S7K0J5
CAN**

Fax :

Tel: 3069752783

Re: MAIRIN 2/3 LOEWEN

MAIRIN 2/3 LOEWEN,

We are pleased to confirm the following information regarding the reservation of MAIRIN 2/3 LOEWEN.

Confirmation number	708547
Arrival date	Wednesday, May 29, 2019
Departure date	Monday, June 3, 2019
Room type	CHAMBRE PRESTIGE 2 LITS DOUBLE
Room type description	Located between the 14th and 26th floor of the mythic Hotel Le Concorde, the Prestige Room with 2 Double Beds offers space, luxury and a breathtaking view
Group	FCM
Room number	
Rooms quantity	1
Guests number	1 Guest max number 4 Adult 1 Children 0
Type of guarantee	■
Rate code	C FCM OU FED CAN MUNICIPALITÉS
Rate note	
First night rate	\$ 159.00 First night rate without package elements \$ 159.00
First night rate with taxes	\$ 189.22 Average rate before taxes \$ 159.00
Stay value	\$ 946.10 Stay value before taxes \$ 795.00
Account balance	(\$ 189.22)
Required Advance deposit	\$ 0.00
Notes	

Should you require additional information, please do not hesitate to contact us.

Prepaid



Concorde Hotel

GUEST FOLIO

MAIRIN 2/3 LOEWEN
CITY OF SASKATOON
222 3RD AVE NORTH
Saskatoon, SK
S7K0J5
CAN

Account Name LOEWEN, MAIRIN 2/3
Account No. [REDACTED] Arrival 30/05/19
Folio Type [REDACTED] Departure 04/06/19
Suite: 1621 # Guests 1
Guest Tax 1

Fax :

Seq.	Date	Transaction Description	Ref/Comments	Room No.	Q	Amount	TX	S/F
1	21/01/19	[REDACTED]	Aut#: 051913/XXXX XXXX XXXX [REDACTED]		1	(189.22)	I	C
2	30/05/19	[REDACTED]	Aut#: 099553/XXXX XXXX XXXX [REDACTED]	1621	1	(756.88)	I	C
5	30/05/19	Frais de Séjour	Re: 1621/LOEWEN, MAIRIN 2/3	1621	1	159.00	N	C
		Taxe Hébergement				5.57		
		TVQ				16.42		
		TPS				8.23		
6	31/05/19	Frais de Séjour	Re: 1621/LOEWEN, MAIRIN 2/3	1621	1	159.00	N	C
		Taxe Hébergement				5.57		
		TVQ				16.42		
		TPS				8.23		
	01/06/19	Frais de Séjour	Re: 1621/LOEWEN, MAIRIN 2/3	1621	1	159.00	N	C
		Taxe Hébergement				5.57		
		TVQ				16.42		
		TPS				8.23		
10	02/06/19	Frais de Séjour	Re: 1621/LOEWEN, MAIRIN 2/3	1621	1	159.00	N	C
		Taxe Hébergement				5.57		
		TVQ				16.42		
		TPS				8.23		
11	03/06/19	Frais de Séjour	Re: 1621/LOEWEN, MAIRIN 2/3	1621	1	159.00	N	C
		Taxe Hébergement				5.57		
		TVQ				16.42		
		TPS				8.23		
TOTAL						0.00		
*** TAXES INCL ***								
Taxe Hébergement						27.85		
TVQ						82.10		
1221289281TQ001								
TPS						41.15		
822410171RT0001								

This bill is in currency: Dollar Canadien

Print date: 21/06/19

V 2594



305 - 4741 Parliament Ave.
Regina, SK S4W 0T9
Phone: (306) 525-3727
Fax: (306) 525-4373
E-mail: suma@suma.org

Invoice	
Number:	INV-000090886
Page:	1
Date:	8/31/2019

Sold To: City of Saskatoon
222 - 3rd Avenue N.
Saskatoon, SK S7K 0J5

Attn: Karla Protz

Ship To: 222 - 3rd Avenue N.
Saskatoon, SK S7K 0J5

Attn: Karla Protz

Description/Comments	Quantity	UOM	Unit Price	Amount
Recycling in Saskatchewan Webinar - August 21, 2019 Mairin Loewen	1	EACH	45.00	45.00
RECEIVED SEP 10 2019 FINANCE BRANCH CORPORATE ACCOUNTING				

Customer #: [REDACTED]
Order #
Customer PO#:
Terms:

GST# 107956419RT0001
NET30 PST# 0806075

Sub-Total 45.00
GST#10795 6419 2.25
Total Due 47.25

Please return this portion with payment to:

SUMA
305 - 4741 Parliament Ave.
Regina, SK S4W 0T9

City of Saskatoon
Customer ID: [REDACTED]
Number: INV-000090886
Date: 8/31/2019
Amount Due: 47.25

Invoice



2019 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Mairin Loewen **Conference:** Our Voice Our Province Empowering SK Women

Position: City Councillor c/o City Clerks **Dates:** October 19, 2019 **Travel to:** Moose Jaw, SK

Note: Councillors Loewen & Gough travelled together [REDACTED] **Union:** SCMMA/EXEMPT

DATE DD-MMM-YYYY	TRANSPORTATION			Registration	Hotel, Air BnB	Meals		MISCELLANEOUS			
	CODE	# of km	0.58/km			Amount	excl. alcohol	Baggage	Other	Incidentals	
31-Oct-2019	01 Private Veh	250	0.58	145.00			B	provided			
							L	provided			
							D	provided			
							B				
							L				
							D				
							B				
							L				
							D				
							B				
							L				
							D				
							B				
							L				
							D				
							B				
							L				
							D				
							B				
							L				
							D				
PREPAID											
PREPAID											
PREPAID											
TOTALS				145.00	0.00	0.00		0.00	0.00	0.00	

- Travel Codes:**
1. Private Vehicle 0.58/km
 2. Air (incl. Seat selection)
 3. Equivalent to Air
 4. Train
 5. Bus
 6. Taxi/UBER
 7. Other _____

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

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

Total Expenses: 145.00
Less Prepaid Exp/Allowanc 0.00
Difference/Amount Due: 145.00

REQ# _____
 REQ# R619465

Employee Signature M Loewen **Date:** 27-Nov-2019

City Clerk's Initials [Signature]

Dept. Head Signature [Signature] **Date:** 2-Dec-2019

Amount Due to City of Saskatoon
 CR# _____

2019 Common (Appointed) Councillors' Travel and Training Expenses

Travel Date	Purpose	Location	Actual
BLOCK, Cynthia			
N/A		Total	0.00
DAVIES, Troy			
Sept 10 & 11	VenuesNow Conference	New York City NY	4,494.24
		Total	4,494.24
DONAUER, Randy			
Feb 3 - 6	Saskatchewan Urban Municipalities Assoc. (SUMA) Convention <i>no charge due to Board member</i>	Saskatoon SK	0.00
Feb 22	South Saskatchewan Watershed Board Meeting	Kyle SK	224.27
		Total	224.27
DUBOIS, Bev			
Mar 27	Sask. Assessment Mgmt Agency (SAMA) City Advisory Cmte Meeting	Regina SK	330.87
Nov 20	SAMA City Advisory Committee Meeting	Regina SK	496.34
Oct 7 & 8	Intelligent Cities Summit	Toronto ON	1,497.44
		Total	2,324.65
GERSHER, Sarina			
May 14 - 16	Canadian Urban Transit Association (CUTA) 2019 Spring Syposium	St. John's NL	2,409.82
Nov 10	CUTA Transit Board Members Committee Meeting	Calgary AB	876.47
		Total	3,286.29
GOUGH, Hilary			
March 12 - 15	Federation of Canadian Municipalities Board & Committee Meetings	Penticton BC	970.93
April 2 - 4	Cdn Housing & Renewal Assoc. Congress on Housing & Homelessness	Victoria BC	1,447.44
Sept 10 - 12	Federation of Canadian Municipalities Board & Committee Meetings	Kitchener ON	1,041.36
		Total	3,459.73
HILL, Darren			
Feb 3 - 6	Saskatchewan Urban Municipalities Assoc. (SUMA) Convention <i>no charge due to Executive Board member</i>	Saskatoon SK	0.00
Feb 4 - 5	FCM Partners Municipal Innovation in Local Econ. Development PMI-LED	Toronto ON	80.00
Feb 18 - 22	Federation of Canadian Municipalities Global Partners Group Mtg PMI-LED	Ottawa ON	187.62
March 12 - 15	Federation of Canadian Municipalities Board & Committee Meetings	Penticton BC	1,932.40
June 18 - 19	Federation of Canadian Municipalities Executive Table Officer Meetings	Ottawa ON	65.95
May 30 - June 2	Federation of Canadian Municipalities (FCM) Conference	Quebec City QC	4,516.64
Oct 28 - 30	International Downtown Association (IDA) Conference	Baltimore MD	4,613.80
Nov 26 - 29	Federation of Canadian Municipalities (FCM) Advocacy Days	Ottawa ON	2,182.86
		Total	13,579.27
IWANCHUK, Ann			
Dec 13 & 14	Tour of Edmonton District including Rogers Arena	Edmonton, AB	1,576.35
		Total	1,576.35
JEFFRIES, Zach			
Oct 27 - 30	International Downtown Association (IDA) Conference	Baltimore MD	2,547.04
		Total	2,547.04
LOEWEN, Mairin			
March 12 - 15	Federation of Canadian Municipalities (FCM) Board & Committee Meetings	Penticton BC	1,201.23
Sept 10 - 12	Federation of Canadian Municipalities (FCM) Board & Committee Meetings	Kitchener ON	1,085.54
		Total	2,286.77
2019 Budget	24,000.00		
2019 Actual	33,778.61		



2019 City of Saskatoon Councillor Travel Expense Claim Form (internal)

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

Position: City Councillor c/o City Clerk's Dates: September 10 & 11, 2019 Travel to: New York City, NY, USA

Claim # 1 Union: SCMMA/EXEMPT

DATE DD-MMM-YYYY	TRANSPORTATION				Registration \$949 USD	Hotel, Air BnB	Meals excl.	MISCELLANEOUS		
	CODE	# of km	0.58/km	Amount				Baggage	Other	Incidentals
14-Aug-2019	02 Air (flight)			799.45			B			
					1,295.54		L			
							D			
							B			
							L			
							D			
							B			
							L			
							D			
							B			
							L			
							D			
							B			
							L			
							D			
							B			
							L			
							D			
							B			
							L			
							D			
PREPAID										
PREPAID										
PREPAID										
TOTALS				799.45	1,295.54	0.00		0.00	0.00	0.00

- Travel Codes:**
1. Private Vehicle 0.58/km
 2. Air (incl. Seat selection)
 3. Equivalent to Air
 4. Train
 5. Bus
 6. Taxi/UBER
 7. Other _____

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

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

Total Expenses: 2,094.99
Less Prepaid Exp/Allowanc 0.00
Difference/Amount Due: 2,094.99

REQ# _____
 REQ# R619412

Employee Signature Date: 19-Aug-2019

City Clerk's Initials:

Dept. Head Signature Date: 20-Aug-2019

Amount Due to City of Saskatoon
 CR# _____

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

Prices of additional baggage pieces:

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

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

Prices of additional baggage pieces:

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

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

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment

XXXXXXXXXXXX

Fare Calculation Line

YXE WS X/YTO WS NYÇ233.81WS X/YTO WS
YXE255.21NUC489.02END ROE1.308725 XFLGA4.5

Fare

CAD 639.99

Taxes/Fees/Carrier-Imposed Charges

CAD 12.10 CA4 (AIR TRAVELLERS SECURITY CHARGE)

CAD 32.60 XG8 (GOODS AND SERVICES TAX (GST))

CAD 28.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 1.04 RC2 (HARMONIZED SALES TAX (HST))

CAD 1.00 XG9 (GOODS AND SERVICES TAX (GST))

CAD 49.22 US2 (TRANSPORTATION TAX (INTERNATIONAL))

CAD 7.64 YC (CUSTOMS USER FEE)

CAD 9.26 XY2 (IMMIGRATION USER FEE)

CAD 5.24 XA (APHIS USER FEE)

CAD 7.41 AY (SEPTEMBER 11TH SECURITY FEE)

CAD 5.95 XF (PASSENGER FACILITY CHARGE)

Total Fare

CAD 799.45

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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

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

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

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

[Important Legal Notices](#)

Information

Reference Number 43498163
 Email Address Troy.davies@saskatoon.ca
 First Name Troy
 Last Name Davies
 Job Title City Councillor - Board Chair for Downtown District
 Company City of Saskatoon
 Address Line 1 [REDACTED]
 City Saskatoon
 State/County/Province (Non-US) Saskatchewan
 Zip (Postal Code) [REDACTED]
 Country Canada
 Work Phone 306-[REDACTED]

Selection	Cost
Attendee Category Alliance Summit & VenuesNow Conference - COMBO	\$949.00
Total	\$949.00

Date	Transaction Type	
August 14, 2019	Transaction Amount	\$949.00
August 14, 2019	Online Credit Card Payment(XXXXXXXXXX [REDACTED])	\$-949.00
	Balance	\$0.00



Aug 14, 2019 VENUES TODAY LLC 7143785400 CA 949.00 \$1,295.54
USD @ 1.365100000000

Protz, Karla

Subject: FW: Reservation Confirmation #82267725 for Moxy NYC Downtown

From: MOXY HOTELS Reservations <reservations@res-marriott.com>

Sent: August 21, 2019 7:20 AM

To: Davies, Troy (City Councillor) <Troy.Davies@Saskatoon.ca>

Subject: [SPAM] - Reservation Confirmation #82267725 for Moxy NYC Downtown -

ReplyCode: MC|CNF|en_US Your reservation details and tips to make the most of your trip.

[ENHANCE YOUR STAY](#) | [SUMMARY OF CHARGES](#) | [CONTACT US](#)

Moxy NYC Downtown

HOTELS

📍 26 Ann Street New York New York 10038 USA 📞 +1-212-257-8886

Thank you for your booking, Mr. Troy Davies.

Let the fun begin.

Mon, Sep 09, 2019 – Thu, Sep 12, 2019

Confirmation Number: 82267725



Check-In: Monday, September 9, 2019

04:00 PM

Check-Out: Thursday, September 12, 2019

11:00 AM

Number of rooms	1 Room
Guests per room	1 Adult
Guarantee Method	Guaranteed to property
<hr/>	
Total for Stay (all rooms)	1,372.59 USD

Room 1

Room Type > Guest room, 1 King, City view

Guaranteed Requests:

None

ALL REQUESTS >

Modify or Cancel Reservation

Member Benefits

Troy Davies



Members get free nights, room upgrades, free Wi-Fi, exclusive offers,
Member Rates and more.

[Join](#)

Summary Of Charges

Monday, September 9, 2019 – Tuesday, September 10, 2019

1 Night at 271.00 USD per night per room

Member Rate Advance Purchase, prepay in full, non-refundable if cancelled more than 1 day after booking, no changes, see Rate details

Tuesday, September 10, 2019 – Wednesday, September 11, 2019

1 Night at 489.00 USD per night per room

Member Rate Advance Purchase, prepay in full, non-refundable if cancelled more than 1 day after booking, no changes, see Rate details

Wednesday, September 11, 2019 – Thursday, September 12, 2019

1 Night at 427.00 USD per night per room

Member Rate Advance Purchase, prepay in full, non-refundable if cancelled more than 1 day after booking, no changes, see Rate details

Taxes & Fees (per night per room)	
Estimated Government Taxes & Fees	61.86 USD
Totals	
Total for Stay (all rooms)	1,372.59 USD

Other Charges

Off-site parking, fee: 48 USD daily

 TROY DAVIES

Authorized Transactions

▼ DATE	DESCRIPTION	DEBIT	CREDIT
SK			
Aug 21, 2019	MOXY NYC DOWNTOWN NEW YORK NY 1369.09 USD @ 1.366500000000	\$1,870.88	* Hotel CHARGE *

Choose a trip

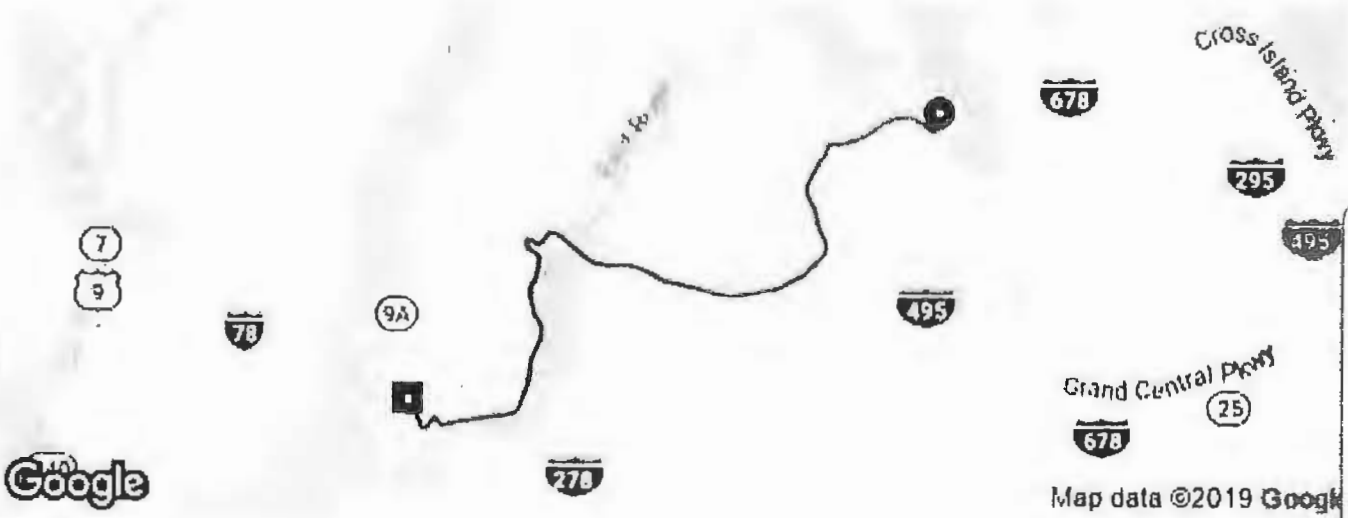
Past

19-09-09, 2:09 p.m.

\$65.87

Toyota Camry

★★★★★

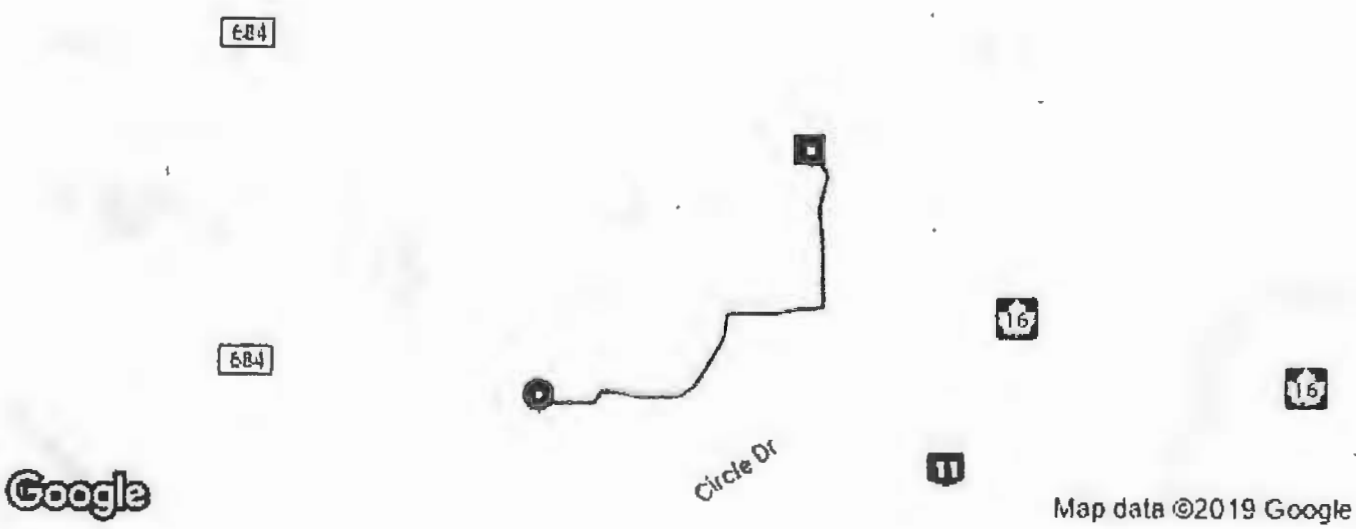


19-09-09, 3:43 a.m.

CA\$15.36

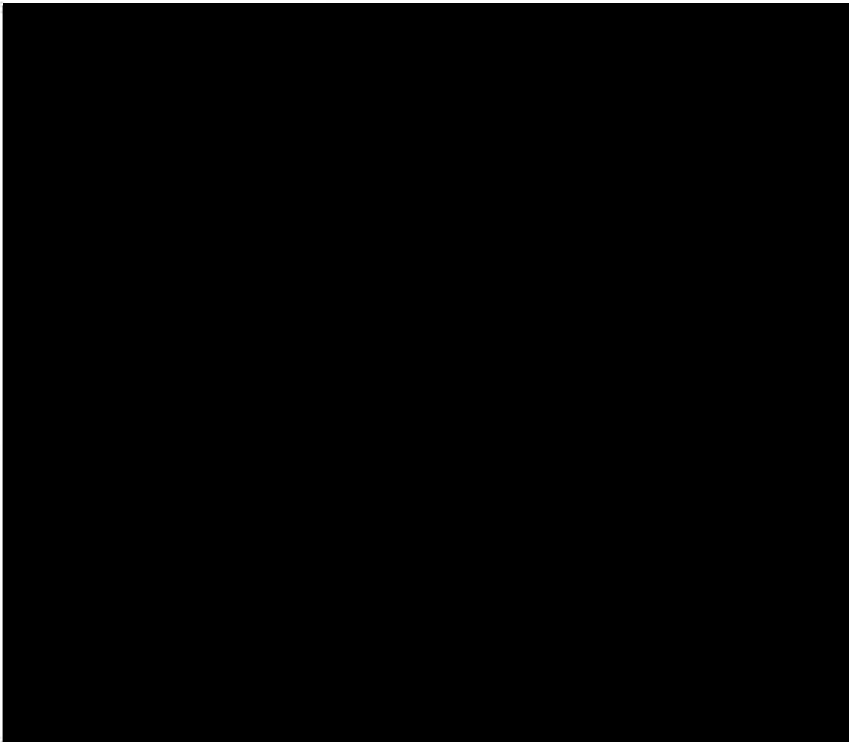
Dodge Grand Caravan

★★★★★



 TROY DAVIES ▾

September 16, 2019



Authorized Transactions

▼ DATE	DESCRIPTION	DEBIT	CREDIT
			

Posted Transactions

▼ DATE	DESCRIPTION	DEBIT	CREDIT
Sep 12, 2019	UBER TRIP 8005928996 CA 42.23 USD @ 1.354400000000	\$57.20	

→ TRIP TO
NYC - AIRPORT



Sep 11, 2019 UBER TRIP 8005928996 CA 28.02 USD @
1.351800000000

\$37.88

→ RETURN TO
HOTEL

Sep 11, 2019 UBER TRIP 8005928996 CA 25.46 USD @
1.351500000000

\$34.41

→ MEETING IN "TO"
NYC

Sep 09, 2019 UBER TRIP 8005928996 CA 65.87 USD @
1.351200000000

\$89.01

→ TO HOTEL IN
NYC

Sep 09, 2019 UBER TRIP HELP.UBER.CO help.uber.comNLD

\$15.36

→ TO AIRPORT
4XE

Randy Donauer



2019 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Randy Donauer Conference/Meeting: South Saskatchewan Watershed Board Meeting (Kyle, SK)

Position: City Councillor c/o City Clerk's Dates: Feb 22, 2019 Travel to: Kyle, SK

Union: SCMMA/EXEMPT

DATE DD-MMM-YYYY	TRANSPORTATION CODE	# of km	0.58/km	Amount	Registration	Hotel, Air BnB	Meals		MISCELLANEOUS		
							(excl. alcohol)	Baggage	Other	Incidentals	
22-Feb-2019	01 Private Veh	406 km	0.58	235.48	N/A	N/A	B	N/A			
							L	Provided			
							D	N/A			
							B				
							L				
							D				
							B				
							L				
							D				
							B				
							L				
							D				
							B				
							L				
							D				
							B				
							L				
							D				
							B				
							L				
							D				
							B				
							L				
							D				
PREPAID											
PREPAID											
PREPAID											
TOTALS				235.48	0.00	0.00		0.00	0.00	0.00	0.00

- Travel Codes:**
- Private Vehicle (\$ 0.58/km)
 - Air (including Seat selection)
 - Equivalent to Air
 - Train
 - Bus
 - Taxi/UBER
 - Other

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

Total Expenses: 235.48
 Less Prepaid Expenses/Allowance 0.00
Difference/Amount Due: 235.48
 REQ# R603061

Employee Signature: [Signature] Date: Mar 6, 2019
 City Clerk's Initials: [Signature]
 Dept. Head Signature: [Signature] Date: 6-Mar-2019

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



2019 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Bev Dubois **Meeting:** Sask. Assessment Management Agency (SAMA) City Advisory Committee

Position: City Councillor c/o City Clerk's **Dates:** March 27, 2019 **Travel to:** Regina, SK

Claim # 1 Union: SCMMA/EXEMPT

DATE DD-MMM-YYYY	TRANSPORTATION				Registration	Hotel, Air BnB	Meals excl.	MISCELLANEOUS			
	CODE	# of km	0.58/km	Amount				Baggage	Other	Incidentals	
27-Mar-2019	01 Private Veh	540.0	0.58	313.20			B	11.00			
							L	Provided			
							D	25.00			
							B				
							L				
							D				
							B				
							L				
							D				
							B				
							L				
							D				
							B				
							L				
							D				
							B				
							L				
							D				
PREPAID											
PREPAID											
PREPAID											
TOTALS				313.20	0.00	0.00		36.00	0.00	0.00	0.00

- Travel Codes:**
1. Private Vehicle 0.58/km
 2. Air (incl. Seat selection)
 3. Equivalent to Air
 4. Train
 5. Bus
 6. Taxi/UBER
 7. Other _____

Use Cash Receipt to deposit \$1+ returned from a travel advance.

Per Diem/Incidental rate of \$7/day applies to snacks, newspapers and other reasonable expenses such as two personal long distance phone calls (upon arrival & departure) and laundry services for extended travel.

Incidental rate can only be claimed for days that employee stays overnight. Employees staying overnight at a relative/friends can claim \$30/night.

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

Total Expenses: 349.20

Less Prepaid Exp/Allowan 0.00

REQ# _____

Difference/Amount Due: 349.20

REQ# R603117

Employee Signature B. Bullin **Date:** 11-Apr-2019

City Clerk's Initials: [Signature]

Dept. Head Signature [Signature] **Date:** 12-Apr-2019

Amount Due to City of Saskatoon

CR# _____

CHAIR'S MESSAGE



The Saskatchewan Assessment Management Agency (SAMA) would like to invite you to our 2019 Annual Meeting, taking place in Regina on Wednesday, April 10, 2019 at the Delta Hotel in Regina.

The theme of SAMA's 2019 Annual Meeting is "Innovation and Improvement," and will focus on the ways SAMA is using technology to strengthen our ability to deliver to our clients the quality service they expect from SAMA.

The 2019 SAMA Annual Meeting will also provide a forum for delegates to discuss SAMA's 2018-2021 Strategic Directions and provide the opportunity to debate submitted resolutions and consider strategies for the future. As Chair, I will provide the annual report from the Board of Directors.

SAMA is pleased to welcome as our keynote speaker, Doug Griffiths who is the President and CEO of 13 Ways, Inc., a company he founded to provide consultation to struggling North American communities. He is co-author of the book 13 Ways to Kill Your Community. In his keynote address, "Everything is About to Change," Doug offers a knowledgeable look at changing technology, global economics, cultural shifts, and what these developments mean for communities and their leadership.

The 2019 Annual Meeting will offer three additional information sessions:

1. Technology Review
2. Q&A Session with the SAMA Board of Directors
3. 2021 Revaluation Trends – First Look

As in past years, SAMA is offering a half day training session specifically geared to administrators. Elected officials are welcome to attend the training session as well, but the content will be geared more towards administrators. The 2019 training session will be focused on SAMA's upcoming MySAMA portal. More information on the session can be found in this brochure. The session will run from 1:30 pm to 4:30 pm on April 9, 2019, the day before SAMA's Annual Meeting, and will be held in the Umbria Room at the Delta Hotel in Regina.

We look forward to the participation of all municipalities and local government organizations at the April 10th Annual Meeting. In partnership with our clients and stakeholders, SAMA can continue to innovate and improve assessment policies and practices and enhance the services we provide.

SAMA 2019 ANNUAL MEETING AGENDA

INNOVATION AND IMPROVEMENT.....

- 8:15 a.m.** Registration
- 9:30 a.m. Opening and Welcome**
Annual Meeting Chair, John Wagner
Minister of Government Relations, Warren Kaeding
Regina Mayor, Michael Fougere
SAMA Chair, Myron Knafelc
- 9:45 a.m.** SAMA Chair
Annual Report from the Board of Directors
- 10:00 a.m.** Irwin Blank, SAMA Chief Executive Officer
Progress Report
Todd Treslan, Managing Director, Assessment Services
Assessment Services Update
Mathew Ratch, Managing Director, Finance
Review of SAMA's 2018 Audited Financial Statements
- 10:45 a.m.** Coffee Break
- 11:00 a.m. Technology Review**
- 11:45 p.m.** Lunch
- 12:45 p.m. Keynote Speaker – Doug Griffiths – Everything is About to Change**
- 1:45 a.m. Plenary Information Session**
Q&A Session
- 2:15 p.m. Plenary Information Session**
"2021 Revaluation Trends – First Look"
- 2:30 p.m. Assessment Jurisdiction Updates**
SAMA
City of Prince Albert
City of Regina
City of Saskatoon
City of Swift Current
- 3:00 p.m. Resolutions**
- 3:15 p.m.** Prize Giveaway and Adjournment

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 2019 Annual Meeting as its voting delegate.

[Signature]
Signed by
(Mayor, Reeve, Clerk or Administrator)

2nd Voting Delegate:

(Name of Delegate)

Has been appointed by:

Municipal Council

to attend SAMA's 2019 Annual Meeting as its voting delegate.

Signed by
(Mayor, Reeve, Clerk or Administrator)

MAIL COMPLETED FORMS AND PAYMENT OF REGISTRATION FEE TO:



Four Points Toronto Airport
 6257 Airport Road
 Mississauga, ON L4V 1E4
 Canada
 Tel: 905-678-1400 Fax: 905-678-9130



Bev Dubois
 IO1559 - IoT Events Attendees Oct2019

Page Number : 1
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 06-OCT-19 15:53
 Depart Date : 09-OCT-19
 No. Of Guest : 1
 Room Number : 526
 Marriott Bonvoy Number : [REDACTED]

Tax ID : 79155 9321 RT0001
 FP Toronto Air YYZPA OCT-09-2019 03:10 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
06-OCT-19	RT526	Room Chrg - Grp - Association	165.00	
06-OCT-19	RT526	Harmonized Sales Tax	21.45	
06-OCT-19	RT526	Municipal Accommodation Tax	6.60	
06-OCT-19	RT526	MAT HST	0.86	
07-OCT-19	RT526	Room Chrg - Grp - Association	165.00	
07-OCT-19	RT526	Harmonized Sales Tax	21.45	
07-OCT-19	RT526	Municipal Accommodation Tax	6.60	
07-OCT-19	RT526	MAT HST	0.86	
08-OCT-19	RT526	Room Chrg - Grp - Association	165.00	
08-OCT-19	RT526	Harmonized Sales Tax	21.45	
08-OCT-19	RT526	Municipal Accommodation Tax	6.60	
08-OCT-19	RT526	MAT HST	0.86	
OCT-09-2019	[REDACTED]	[REDACTED]		-581.73

Approve EMV Receipt for [REDACTED]
 TC:347DE616AE96FC81 TVR:8080008000
 Application Label [REDACTED]

** Total 581.73 -581.73
 *** Balance 0.00



Booking Reference: **SIMD7A**

Date of issue: 25 Sep, 2019

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

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



- Depart

Economy - Standard

Sunday
06 Oct, 2019


10:10
Saskatoon
Saskatoon J.G. Diefenbaker
Int.(YXE), SK



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


AC1540

3hr05
Economy W
Operated by: Air Canada | A319-100 |
Wi-Fi
Air Canada Bistro

 AC1540 This flight is operated by Air Canada Rouge. You'll want to learn more about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.



- Return

Economy - Standard

Wednesday
09 Oct, 2019

10:45
Toronto
Toronto-Pearson Int. (YYZ),
ON
Terminal 1



12:15
Saskatoon
Saskatoon J.G. Diefenbaker
Int. (YXE), SK


AC1123

3hr30
Economy L
Operated by: Air Canada | 320
Air Canada Bistro

Passengers

 **Beverley A Dubois**

Ticket Number
0142119798141

Air Canada - Aeroplan


Seats

AC1540 21D

AC1123 -



Purchase summary

 Amount paid: \$800.26
Tax information
 GST no. 10009-2287 RT0001
 \$36.76
 GST/HST no. 10009-2287 RT0001
 \$3.25

1 adult



Air Transportation Charges

Base Fare - Depart - Economy - Standard	363.00
Base Fare - Return - Economy - Standard	244.00
Surcharges	76.00



Taxes, fees and charges

Goods and Services Tax - Canada - 100092287 RT0001	35.86
Harmonized Sales Tax - Canada - 100092287 RT0001	3.25
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	45.00

Total airfare and taxes before options **\$781³⁶**



Seat selection

Beverley A Dubois	
AC1540: 21D - Standard Seat (Aisle)	18.00
Goods and Services Tax - Canada - 100092287 RT0001	0.90

Total with options and seat selection fee: **\$800²⁶**

GRAND TOTAL (Canadian dollars) **\$800²⁶**



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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

Bev Dubois

From: Air Canada <confirmation@aircanada.ca>
Sent: October 8, 2019 9:48 AM
To: [REDACTED]
Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2019-10-09

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

Fee Breakdown:

Excess baggage fee (1 piece): 30.00 CAD

GST/TPS: 1.50 CAD

Total CAD: 31.50 CAD

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

Please Note: This fee is non refundable.

XG - GOODS AND SERVICES TAX GST

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

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

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 (<https://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](https://www.aircanada.com/en/customer-care/index.html) (<https://www.aircanada.com/en/customer-care/index.html>).

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

PASSENGER
SELECT

FLIGHT
INFORMATION

BAGGAGE

ADDITIONAL TRAVEL
INFORMATION

PRINT
DOCUMENTS

Your fees have been successfully collected.

Departure Date: **2019-10-06**

Passenger: **BEVERLEY DUBOIS**
Departure city: **SASKATOON YXE**

Destination city: **TORONTO YYZ**

Fee Breakdown:

Baggage fee	CAD	30.00
GST	CAD	1.50

CAD Total : CAD 31.50

Form of payment used: **XXXXXXXXXXXX**

Please Note: This fee is non refundable.
XG - GOODS AND SERVICES TAX GST

Please enter your email address if you wish to have this receipt emailed to you.

4TH ANNUAL

INTELLIGENT CITIES SUMMIT

GLOBAL SUMMIT OF
MUNICIPAL LEADERS & TECH EXPERTS

OCTOBER 7-8, 2019
TORONTO, ON

FEATURED SPEAKERS



Tye Hayes
CTO
City of Atlanta
(USA)



**Dr. Supachai
Tantikom**
Chief Resilience
Officer
Bangkok (Thailand)



Janice Baker
CAO
City of Mississauga
(Canada)



Sir Richard Leese
Councillor
Manchester City
Council (UK)



Miquel Estape
Deputy CEO
Open Government
Catalonia Consortium
(Spain)



Ginger Armbruster
Chief Privacy Officer
City of Seattle (USA)

2019 SUMMIT INCLUDES:

- ✓ Canadian and international thought leaders
- ✓ Parallel streams
- ✓ Product showcase
- ✓ Interactive panels
- ✓ 40+ speakers



REASONS TO ATTEND

- Learn about urban governance - how private sector partnership can lead to intelligent cities
- Listen to top city administrators and industry professionals from around the world about what it takes to establish an intelligent municipality
- Be part of the only event of its kind addressing diverse themes from city management to infrastructure development
- Understand how disruptive trends are changing and transforming urban mobility and how it impacts residents
- Hear how to enhance processes in city public services such as waste management, transportation, public libraries, data privacy, etc.
- Product Showcase - meet with crucial technology players and vendors showcasing their innovative solutions
- Network with senior municipal managers from across Canada and interact with technology thought leaders



WHO SHOULD ATTEND

- Municipal Professionals
- Provincial and Federal Senior Leaders
- Technology Providers and Vendors

WHO ATTENDED THE SUMMIT IN THE PAST

- Mayors
- Councilors
- CXO's; CEO, CAO, CIO, CFO, CDO, COO
- Commissioners
- Senior Business Development Officer
- Senior IT Leaders
- Financial Planners
- VP Sales
- VP Business Development
- Directors of Corporate Strategic Services
- Directors of Innovation services
- Chief Librarians and Presidents
- Senior Regional and Municipal Economic Development Officers
- Public Works and Transportation Leaders
- Technology and Related Service Providers
- Managers of Digital Infrastructure
- Data Analysts and Consultants
- Broadband and PPP Experts
- Program Managers, IT Services
- Professor and Research Advisors



CONFIRMED **SPEAKERS** (1/2)



Ginger Armbruster
Chief Privacy Officer
City of Seattle (USA)



Michael Wiebe
Councillor
City of Vancouver (Canada)



Abdul Ghaffar Chaudhry
Chief Specialist
RTA, UAE (United Arab Emirates)



Tye Hayes
CTO
City of Atlanta (USA)



Michael Lee Sherwood
Director of Information Technologies
City of Las Vegas (USA)



Janice Baker
CAO
City of Mississauga (Canada)



Judy Frydland
Commissioner, Department of Buildings
City of Chicago (USA)



Miquel Estape
Deputy CEO
Open Government of Catalonia Consortium (Spain)



Brian Dillard
CIO
City of San Antonio (USA)



Piero Pelizzaro
Chief Resilience Officer
Milan Municipality (Italy)



Nasir Kenea
CIO
City of Markham (Canada)



Vicki May Hamm
Mayor
Ville de Magog (Canada)



Dr. Supachai Tantikom
Chief Resilience Officer
Bangkok (Thailand)



Teppo Rantanen
Executive Director, Growth, Innovation, and Competitiveness
City of Tampere (Finland)



Brian Bridgeman
Commissioner, Planning and Economic Development
Region of Durham (Canada)



Marcellus Turner
Chief Librarian
The Seattle Public Library (USA)



CONFIRMED **SPEAKERS** (2/2)



Sir Richard Leese
Councillor
Manchester City Council
(UK)



Margie Singleton
Chief Executive Officer
Vaughan Public Libraries
(Canada)



John Szabo
City Librarian
Los Angeles Public Library
(USA)



Grant Ervin
Chief Resilience Officer
City of Pittsburgh (USA)



David Graham
Chief Innovation Officer
City of Carlsbad (USA)



Jag Sharma
CAO
Town of Newmarket
(Canada)



Oswar Mungkasa
Chief Resilience Officer and
Deputy Governor
Jakarta City Government
(Indonesia)



Beverly Hendry
CAO
Township of West Lincoln
& Director, **CAMA**
(Canada)



Jim Vair
President
Capital Networks Limited
(Canada)



Bartosz Bartoszewicz
Deputy Mayor
City of Gdynia (Poland)



Bill Kolb
Digital Strategist
San Francisco Public
Library (USA)



Ryan Citron
Senior Research Analyst
Navigant Research
(Canada)



Tyler Sutton
General Manager of
Research & Marketing
PSD - Research, Consulting,
Software (Canada)



Barbara Swartzentruber
Executive Director,
Strategy, Innovation and
Intergovernmental Services
City of Guelph (Canada)



David Goodis
Assistant Commissioner
Information and Privacy
Commissioner of Ontario
(Canada)



DAY 1 AGENDA, OCT. 7

8:00 AM

Breakfast and Registration

8:50 AM

Opening Remarks

9:00 AM

Keynote: Intelligent City: Making Vision a Reality

- How can we foster data-driven local governments, regardless of their size or resources?

Vicki May Hamm, Mayor, Ville de Magog

Bartosz Bartoszewicz, Deputy Mayor, City of Gdynia

Miquel Estape, Deputy CEO, Open Government of Catalonia Consortium

9:30 AM

Tech Keynote: Building Intelligent Cities Through Futuristic Infrastructure

- Creating livable city spaces with intelligent infrastructure
- Predicting the infrastructure needs of the future

CONNECTIVITY

10:00 AM

Case-Study: Intelligent IoT for Intelligent Cities

10:30 AM *Networking Break*

11:00 AM

Panel: What's the future of public Wi-Fi? Is it cost-effective?

- Meeting increasing resident, visitor and business expectations for a fully connected mobile experience
- Impact of growing LTE and 5G broadcast market

Tye Hayes, CTO, City of Atlanta

11:30 AM

Bridging the Digital Divide

- Less strain on urban cities
- How can new tech bridge the digital divide?
- Building an integrated infrastructure

Brian Dillard, CIO, City of San Antonio

Nasir Kenea, CIO, City of Markham

OPERATIONAL EFFICIENCIES

12:00 NOON

Panel: Operations and City Management

- Maximizing the utility of municipal spaces
- Making municipalities operationally efficient
- Better managing municipal properties
- Utilizing data for better decision making

Judy Frydland, Commissioner, Department of Buildings, City of Chicago

12:30 PM *Networking Lunch*

2:00 PM

"Our Food Future" Guelph-Wellington's Winning Strategy

Barbara Swartzentruber, Executive Director, Strategy, Innovation and Intergovernmental Services, City of Guelph

GOVERNANCE & COLLABORATION

2:30 PM

Cross-City Partnership: Connection, Collaboration, Co-ordination

Sir Richard Leese, Councillor, Manchester City Council

3:00 PM

Encouraging City Collaboration with Private Sector

- Finding ways of win-win partnership
- Challenges and opportunities
- Unlocking opportunity through creating crucial communication links between government and solution providers

Michael Wiebe, Councillor, City of Vancouver

Teppo Rantanen, Executive Director, Growth, Innovation, and Competitiveness, City of Tampere

Brian Bridgeman, Commissioner, Planning and Economic Development, Region of Durham

Moderator: Tyler Sutton, General Manager of Research & Marketing, PSD - Research, Consulting, Software

URBAN MOBILITY

3:30 PM

Panel: Urban Mobility - Today and Tomorrow

- How is technology connecting the intelligent city with today's passenger?
- Understanding how intelligent mobility opens opportunities to deliver an intelligent city
- Why do we need urban social mobility?

Abdul Ghaffar Chaudhry, Chief Specialist, Roads and Transport Authority, UAE

4:00 PM *Close of Day one*



DAY 1 LIBRARIES DAY

LIBRARIES OF THE 21ST CENTURY

8:00 AM
Breakfast and Registration

8:50 AM
Opening Remarks

CASE STUDIES - THE FUTURE OF LIBRARIES

9:00 AM
Case Study - Los Angeles Public Library
John Szabo, City Librarian, Los Angeles Public Library

9:30 AM
Case Study - The Seattle Public Library
Marcellus Turner, Chief Librarian, The Seattle Public Library

10:00 AM
Case Study - Vaughan Public Libraries
Margie Singleton, CEO, Vaughan Public Libraries

10:30 AM *Networking Break*

11:00 AM
Case Study - San Francisco Public Library
Bill Kolb, Digital Strategist, San Francisco Public Library

11:30 AM
Panel: Is Digital Age a threat to Libraries? Why Librarians are Scared!
• Leverage the digital offerings
• What steps to take to build a secure system
Margie Singleton, CEO, Vaughan Public Libraries
Bill Kolb, Digital Strategist, San Francisco Public Library

12:00 PM
Panel: Utilizing Physical Spaces
• How to Build an IoT enabled infrastructure?
• Extending the Physical with Digital

12:30 PM *Networking Lunch*

"Fantastic audience participation and one of the better sessions I have seen this year in terms of audience interaction. The event has been absolutely fantastic." - Tracy Fleming, Senior Technologist, Office of the CTO, Avaya.

"I think it's all about collaborating and learning from others, so there's some great insight information we've learnt from more progressive cities, globally, internationally, from some larger cities but also some smaller cities. It's interesting to see how people are working together to solve the largest challenges of a smart city" - Shawn Slack, CIO, City of Mississauga.



"I'd recommend this conference, it's really good, it has got some pretty good speakers, very good networking opportunities with various people and some of the trade show (exhibitors) are very interesting" - Roger Jones, CTO, Auckland Transport



DAY 2 AGENDA, OCT. 8

8:00 AM

Breakfast and Registration

8:50 AM

Opening Remarks

9:00 AM

Keynote: City Manager's Panel

- Moving from connected things and infrastructure to engaging citizens and governance
- How to enhance decision making and citizen's experience?
- What's the key role City Managers' are playing in the connected, networked, and collaborative time?

Janice Baker, CAO, City of Mississauga

Jag Sharma, CAO, Town of Newmarket

Moderator: Beverly Hendry, CAO, Township of West Lincoln & Director, CAMA

9:30 AM

Presentation by IPC

David Goodis, Assistant Commissioner, Information and Privacy Commissioner of Ontario

RESILIENT CITIES

10:00 AM

Round-table Discussion: Resilient Cities of the 21st Century

- How to build a robust Resilience Strategy?
- How to create intelligent and effective solutions?
- What role can IoT play in rethinking the livable, sustainable, and resilient city of the future?

Grant Ervin, Chief Resilience Officer, City of Pittsburgh

Piero Pelizzaro, Chief Resilience Officer, Milan Municipality

Dr. Supachai Tantikom, Chief Resilience Officer, Bangkok

Oswar Mungkasa, Chief Resilience Officer and Deputy Governor, Jakarta City Government

10:30 AM *Networking Break*

11:00 AM

(Discussion Continued) **Round-table Discussion: Resilient Cities of the 21st Century**

11:30 AM

Case-Study: Las Vegas Transformation Story So Far

- Vegas is more than a tourist destination
- Data and tech solutions for city challenges and opportunities

Michael Lee Sherwood, Director of Information Technologies, City of Las Vegas

INNOVATION SHOWCASE

12:00 PM - Showcase by Capital Networks Limited

Jim Vair, President, Capital Networks Limited

12:10 PM - Showcase by Metro Compactor

12:25 PM - Showcase by CIMCON Lighting

12:40 PM *Networking Lunch*

MID-SIZED & SMALLER MUNICIPALITIES

2:00 PM

Case-Study by eleven-x

2:30 PM

What does it take to Build an Intelligent City, Where to Start?

- What help is out there?
- Are there any funding resources if so then, how to get maximum funding?
- Why will collaboration be the key?
- Revitalizing smaller communities

Representative from eleven-x

DATA WORLD

3:00 PM

Panel: Building the City of Future with Data, Sensors, and Intelligent Control Systems

- Cyber security - key part of an intelligent city
- Powering the IoT revolution and making sense of data
- Collection, use, manage, and control of data
- Vulnerabilities and challenges as our cities become more connected

Ginger Armbruster, Chief Privacy Officer, City of Seattle

3:30 PM

Panel: What is the Future of Intelligent Cities Technology Innovation, Deployment, and Adoption?

- Leverage the injected technology data for better decisions
- How optimizing existing systems can reduce cost?
- Listen to citizens for more informed plans

David Graham, Chief Innovation Officer, City of Carlsbad

Ryan Citron, Senior Research Analyst, Navigant Research

4:00 PM *Close of the Conference*

III CONFERENCE VENUE

The 4th Annual Intelligent Cities Summit will take place at the International Centre, in Mississauga, Ontario, Canada, located near Toronto Pearson International Airport.

INTERNATIONAL CENTRE

6900 Airport Rd, Mississauga,
ON L4V 1E

Web: <https://www.internationalcentre.com/>

Map: <https://goo.gl/maps/BPN0txJFExF2>

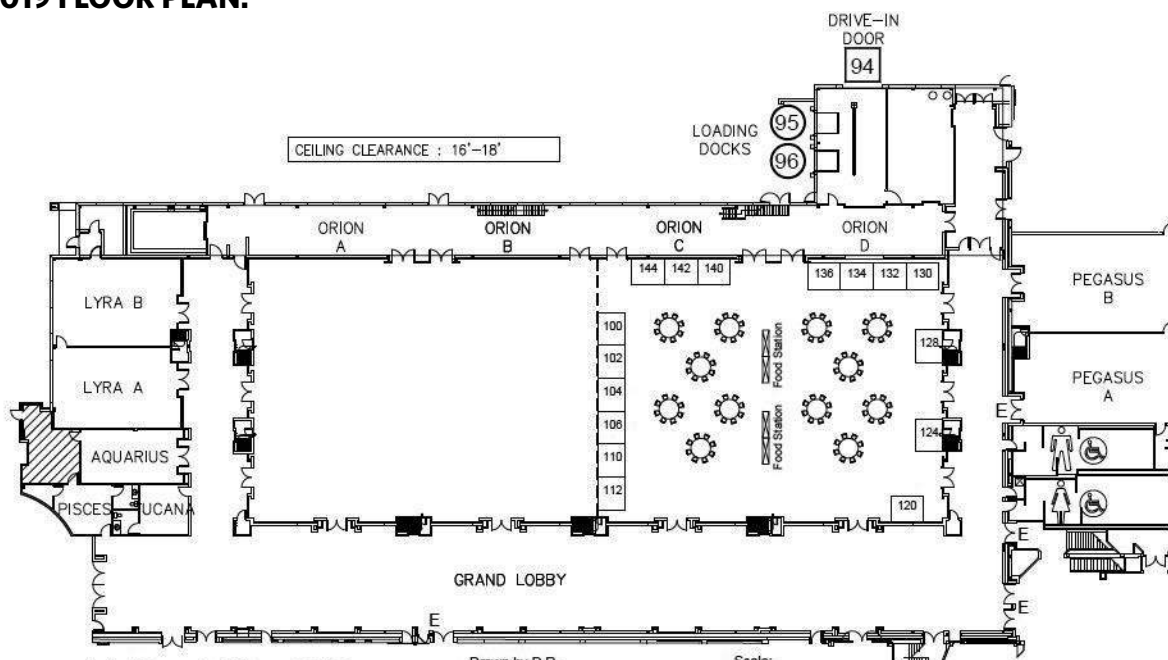


EXHIBITION

Intelligent Cities Summit is a one of a kind opportunity to exhibit to senior municipal professionals from across Canada. Showcase your latest technology solutions to city leaders, investors, and innovators. Intelligent Cities Summit attracts senior decision makers from across Canadian municipalities, and you will have two days to network, share ideas and understand their needs at this event.

If you are interested in an exhibition space, please send us an email at info@iotevents.ca or give us a call +1 (416) 597 - 5751

2019 FLOOR PLAN:



Intelligent Cities 2019
October 07 - 08, 2019
TICC - Conference Centre
Orion Ballroom C & D

Drawn by D.R.
Date: 22/04/2019
Rev #1: 16/05/2019
Rev #2: 28/05/2019
Total No. of Booths: 16
All 8' x 10' size booths.
SUBJECT TO ON-SITE
VERIFICATION.

Scale:
0 10' 20' 30' 40'
STRONCO
A 20% margin is provided for all plans. All other dimensions are to be approved by the client.



2019 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Bev Dubois

Meeting: SAMA City Advisory Committee Meeting

Position: City Councillor c/o City Clerks

Dates: November 20, 2019

Travel to: Regina, SK

Claim # 1

Union: SCMMA/EXEMPT

DATE DD-MMM-YYYY	TRANSPORTATION				Registration	Hotel, Air BnB	Meals excl.	MISCELLANEOUS			
	CODE	# of km	0.58/km	Amount				Baggage	Other	Incidentals	
19-Nov-2019	01 Private Veh	520.0	0.58	301.60			B				
							L				
							D	25.00		7.00	
20-Nov-2019							B	11.00			
							L	provided			
						176.07	D				
							B				
							L				
							D				
							B				
							L				
							D				
							B				
							L				
							D				
							B				
							L				
							D				
							B				
							L				
							D				
PREPAID											
PREPAID											
PREPAID											
TOTALS				301.60	0.00	176.07		36.00	0.00	0.00	7.00

- Travel Codes:**
1. Private Vehicle 0.58/km
 2. Air (incl. Seat selection)
 3. Equivalent to Air
 4. Train
 5. Bus
 6. Taxi/UBER
 7. Other _____

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

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

Total Expenses: 520.67
Less Prepaid Exp/Allowance: 0.00
Difference/Amount Due: 520.67

REQ# _____
 REQ# R619464

Employee Signature Bullbin

Date: 25-Nov-2019

Amount Due to City of Saskatoon

City Clerk's Initials: [Signature]

CR# _____

Dept. Head Signature [Signature]

Date: 26-Nov-2019



DOUBLETREE BY HILTON REGINA
 1975 BROAD STREET
 REGINA, SK S4P 1Y2
 Canada
 TELEPHONE 306-525-6767 • FAX 306-352-1858
 Reservations
 www.hilton.com or 1 800 HILTONS

DUBOIS, BEV

Room No: 1400/NK
 Arrival Date: 11/19/2019 10:54:00 PM
 Departure Date: 11/20/2019 1:40:00 PM
 Adult/Child: 1/0
 Cashier ID: [REDACTED]
 Room Rate: 154.00
 AL:
 HH # [REDACTED]
 VAT # 865643357RT0001
 Folio No/Che [REDACTED]

[REDACTED]

SASKATOON SK [REDACTED]
CANADA

Confirmation Number: 53302942

DOUBLETREE BY HILTON REGINA 11/20/2019 7:37:00 PM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
11/19/2019	GUEST ROOM	NGNG	1305420	\$154.00		
11/19/2019	GST	NGNG	1305420	\$7.70		
11/19/2019	PST	NGNG	1305420	\$9.24		
11/19/2019	RM DMF	NGNG	1305420	\$4.62		
11/19/2019	RM GST	NGNG	1305420	\$0.23		
11/19/2019	RM PST	NGNG	1305420	\$0.28		
11/20/2019	[REDACTED]	JMJM	1305942		(\$176.07)	
11/20/2019	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		
11/20/2019	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		
				BALANCE		[REDACTED]

	Revenue	Tax
Total Invoice Amount	\$159.41	\$22.66

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,700 hotels and resorts in 113 countries, please visit Honors.com

CREDIT CARD DETAIL

APPR CODE	[REDACTED]	MERCHANT ID	17502760184
CARD NUMBER	[REDACTED]	EXP DATE	06/21
TRANSACTION ID	[REDACTED]	TRANS TYPE	Sale



2019 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Sarina Gersher Conference/Meeting: CUTA Technology in Transit Spring Symposium

Position: City Councillor c/o City Clerk's Dates: May 14 - 16, 2019 Travel to: St. John's NL

Claim #1 Union SCMMA/EXEMPT

DATE dd-mmm-yyyy	TRANSPORTATION				Registration	Hotel, BnB	Air	Meals (excl. alcohol)	MISCELLANEOUS		
	CODE	# of km	0.58/km	Amount					Baggage	Other	Incidentals
7-Mar-2019					690.00			B			
	02 Air (flight)				761.03			L			
								D			
								B			
								L			
								D			
								B			
								L			
								D			
								B			
								L			
								D			
								B			
								L			
								D			
								B			
								L			
								D			
PREPAID											
PREPAID											
PREPAID											
TOTALS					0.00	1,451.03			0.00	0.00	0.00

- Travel Codes:**
1. Private Vehicle (\$ 0.58/km)
 2. Air (including Seat selection)
 3. Equivalent to Air
 4. Train
 5. Bus
 6. Taxi/UBER
 7. Other _____

Please use cash receipt to deposit monies over \$1 returned from a travel advance.
Per Diem / Incidental rate of \$7/day applies to snacks & newspapers and other reasonable expenses such as two personal long distance phone calls (one upon arrival and one upon departure) and laundry services for extended travel.
Incidental rate can only be claimed for days that employee stays overnight.
 For employees that stay overnight at a relative or friends, \$30/night can be claimed.
 Effective August 1, 2008 - Claims for meals:

Total Expenses: 1,451.03
Less Prepaid Expenses/Allowance 0.00
Difference/Amount Due: 1,451.03

Employee Signature: Date: 7-Mar-2019
 City Clerk's Initials: _____
 Dept. Head Signature: Date: 8-Mar-2019

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



Receipt / Reçu

Invoice Number / Numéro de facture: 11753

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	
██████	██████	13993	Upon Receipt dès réception	March 05, 2019	
Quantity Quantité	Description			Amount Montant	
1	CUTA Technology in Transit Symposium, St. John's 2019 SPRSYM19- Full Program / Programme complet			\$600.00	
Subtotal Sous-total	GST/HST TPS/TVH	QST TVQ	Total Total	Amount Received Montant reçu	Amount Due Montant dû
\$600.00	\$90.00	\$0.00	\$690.00	\$690.00	\$0.00
GST Number / TPS N ° 106868490 QST Number / TVQ N ° 1017896527		Payment method / Mode de paiement : ██████████ ***** ██████████			

CUTA Spring Symposium 2019



CUTA Technology in Transit Symposium 2019 – St. John's NFLD

20 years ago, it was said that digital technology was changing our world faster than ever before. Today it wouldn't be far fetched to say that our world is *defined by* technology and that few in Canada could imagine life without it. From everyday items like ATMs and cell phones – which were radical and controversial when introduced – to AI-driven algorithms that determine what newsfeed you see, technology is inescapable.

In the transit world, it's crucial for transit agencies to be able to sift through the staggering array of technological options available and to determine which are genuine solutions and which are solutions in search of a problem.

At the Technology in Transit Symposium in St. John's, we will unpack the latest in cutting-edge technology. These are some of the topics we'll be covering:

- How AI will improve system operations.
- Using big data to attract riders.
- Smart payment systems: what you need to know.
- How technology drives new mobility.

In the backdrop of one of North America's oldest cities, come and learn about the latest in software that can learn on its own and predict the behaviour of its users. Hear how technology can lead to operational efficiencies, drive customer satisfaction, reduce overhead, and in many ways pay for itself while doing so.

This event will run from **Tuesday, May 14 to Thursday, May 16 in St. John's, Newfoundland**, and is being graciously hosted by Metrobus and the St. John's Transportation Commission.

Cost to attend:

Member: \$600 Non-member: \$750

Late registration: As of May 8, a \$50 late fee will apply.

For more information, please contact [Jason Allen](#) at (416) 365-9800 extension 102.

Monday May 13, 2019

12:00 - 16:15 Executive Committee meeting
(by invitation only)

Tuesday May 14, 2019

08:00 - 09:00 Regional Chairs Committee meeting
(by invitation only)

08:00 - 17:00 Registration

09:00 - 11:00 Communications & Public Affairs Committee meeting
(open to all members)

09:00 - 12:00 Technical Services Committee meeting
(open to all members)

10:00 - 11:00 Maintenance & Vehicle Technology Sub-Committee meeting
(open to all members)

Planning & ITS Sub-Committee meeting
(open to all members)

Statistics Sub-Committee meeting
(open to all members)

11:00 - 13:00 Business Members Committee meeting

(open to all members)

Transit Board Members Committee meeting

(by invitation only)

12:15 - 16:45 Board of Directors meeting

(by invitation only)

14:00 - 16:30 Technical Tour - Metrobus

Metrobus' new home is St. John's first LEED facility. The 11,000 square-metre facility boasts various environmental features that reduce the transit system's carbon footprint and also provide a more cost-efficient building to operate. These include a geothermal heating system and heat recovery systems combined with energy-efficient lighting. Rainwater harvesting cisterns are employed to collect water to wash the fleet at the end of each service day.

The building houses Metrobus' administrative offices, operations areas, bus storage for 60 buses, state-of-the-art repair garage, bus wash and maintenance areas. The newest technologies and the latest architectural design in the transit industry provides the infrastructure to establish public transit as an important part of the solution to urban mobility and the achievement of sustainable transportation throughout the region.

17:00 - 18:00 Atlantic Regional Committee meeting

(open to all members in the Atlantic Region)

Ontario Regional Committee meeting

(open to all members in Ontario)

Québec Regional Committee meeting

(open to all members in Quebec)

17:30 - 18:30 Annual general meeting

19:00 - 20:30 Welcome reception

Wednesday May 15, 2019

08:30 - 10:15 Opening plenary - technology keynote

Our opening breakfast will feature greetings from the Premier of Newfoundland (invited) and a keynote presentation from a leader in the technology field. We will set the stage for an exciting day of plenaries and breakout groups.

10:15 - 10:30 Networking break

10:30 - 11:45 Session 1: Small systems round table

Our popular round-table format will feature a moderated discussion on topics relevant to small systems, chosen by those in attendance. Come with your questions and challenges and a desire to share your solutions.

Session 2: Large systems round table

Our popular round-table format will feature a moderated discussion on topics relevant to large systems, chosen by those in attendance. Come with your questions and challenges and a desire to share your solutions.

Session 3: Accessibility round table

Our popular round-table format will feature a moderated discussion on topics specific to paratransit systems, chosen by those in attendance. Come with your questions and challenges and a desire to share your solutions.

11:45 - 13:00 Lunch

13:15 - 15:00 Session 4: Plenary - Big data

We will explore the many sources of big data available to your company and how to best use them to improve operations, performance and the customer experience.

Speakers

- Amy Miller, Clever Devices
 - Dr. Bijan Raheemi, University of Ottawa (invited)
 - Transit App
-

15:00 - 17:15 Session 5: How technology drives new mobility

Most new mobility providers would not exist without cutting-edge technology applications driving their business. As a result, they are accustomed to thinking creatively about technology in ways transit systems could learn from. Come and hear how they use the latest technology to drive their business and reach as many customers as possible.

Speakers

- Chris Schafer, Lime E-Scooters
- Martin Grey, Uber
- TBD

Session 6: Smart fare systems

While many systems have moved beyond just paper tickets and cash, payment systems technology continues to advance at a breakneck pace. Come and hear from Canadian industry leaders how they are using these advances to grow ridership and improve the customer experience.

Speakers

- TransLink
 - Calgary Transit (invited)
 - Rob Bryans, Routematch
 - Tim Luey, St. Catharines Transit
-

18:30 - 00:00 Business members' evening - George St. pub crawl

Thursday May 16, 2019

08:30 - 10:00 Session 7: Plenary

How artificial intelligence will improve transit system operations

Artificial intelligence is still bleeding edge technology in the transit world, where applications may not be quite as obvious as they are in other fields. Learn from organizations that are applying machine learning to some complex transit and transportation problems and what some of the issues are.

Speakers

- Ricardo Margalho, Stratio Automotive
 - Luke Mellor, Pantonium
 - Optibus (invited)
 - TBD
-

10:15 - 10:30 Networking break

10:15 - 11:45 Session 8: Collision avoidance systems

With passenger automobiles breaking new ground every few months in collision avoidance systems, calls for transit operations to adopt similar

technology continue to grow louder. We will highlight the advances being made in this field by manufacturers across the transportation sector.

10:30 - 11:45 Session 10: Transit leaders' round table

(by invitation only)

Session 9: Workshop E-bus 101

Following on our electric bus training program in Montreal in March, we will share some of what was learned there and explore the uniquely Canadian challenges of an e-bus implementation.

Speakers

- Russell Davies, Calgary Transit (invited)
-

11:45 - 13:45 Closing lunch and panel

Attracting young riders - is technology enough?

You might assume that millennials and other young transit riders make all their choices based on which technology is the most convenient or exciting. Come and hear the perspective of some young people in the transportation and transit industries and learn what it took to keep them out of a personal vehicle.

Speakers

- Sophie Leblanc, Transit App
- TBD



eTicket Receipt

Prepared For
 GERSHER/SARINA MISS

RESERVATION CODE	DTPBIQ
ISSUE DATE	04Mar19
TICKET NUMBER	8382146199231
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
13May19	WESTJET WS 506	SASKATOON SK, CANADA Time 06:00	TORONTO ON, CANADA Time 11:06 Terminal TERMINAL 3	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LCQD0EHM Not Valid Before 13MAY19 Not Valid After 13MAY19
13May19	WESTJET WS 414	TORONTO ON, CANADA Time 14:15 Terminal TERMINAL 3	ST JOHNS NF, CANADA Time 18:44	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LCQD0EHM Not Valid Before 13MAY19 Not Valid After 13MAY19
20May19	WESTJET WS 415	ST JOHNS NF, CANADA Time 12:15	TORONTO ON, CANADA Time 14:16 Terminal TERMINAL 3	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LCQD0EHM Not Valid Before 20MAY19 Not Valid After 20MAY19
20May19	WESTJET WS 323	TORONTO ON, CANADA Time 19:45 Terminal TERMINAL 3	SASKATOON SK, CANADA Time 21:15	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LCQD0EHM Not Valid Before 20MAY19 Not Valid After 20MAY19

Allowances

Baggage Allowance

YXE to YYT - 0 Pieces WESTJET

Prices of additional baggage pieces:

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

YYT to YXE - 0 Pieces WESTJET

Prices of additional baggage pieces:

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

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

Carry On Allowances

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

Carry On Charges

YXE to YYZ , YYZ to YYT , YYT 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 YYT235.00WS YTO169.00WS YXE171.00CAD575.00END
Fare	CAD 575.00
Taxes/Fees/Carrier-Imposed Charges	CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES) CAD 31.76 XG8 (GOODS AND SERVICES TAX (GST)) CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE) CAD 84.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 9.02 RC2 (HARMONIZED SALES TAX (HST)) CAD 1.00 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 761.03

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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



2019 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Sarina Gersher Conference/Meeting: CUTA TBMC Meeting and Spring Symposium

Position: City Councillor c/o City Clerk's Dates: May 14 - 16, 2019 Travel to: St. John's, Newfoundland

Claim #2 Union: SCMMA/EXEMPT

DATE DD-MMM-YYYY	TRANSPORTATION			Registration	Hotel, Air BnB	Meals (excl. alcohol)		MISCELLANEOUS		
	CODE	# of km	0.58/km			Amount	Baggage	Other	Incidentals	
13-May-2019						B	11.00			
						L	16.00			
	06 Taxi			30.00		D	25.00			7.00
14-May-2019						B	11.00			
						L	16.00			
						D	25.00			7.00
15-May-2019						B	Provided			
						L	Provided			
						D	Provided			7.00
16-May-2019						B	Provided			
						L	Provided			
						D	25.00			7.00
17-May-2019					1,042.44	B				
						L				
						D				
18-May-2019						B				
						L				
						D				
						B				
						L				
						D				
PREPAID	R603063				690.00					
PREPAID	P-Card-WestJet Flight			761.03						
PREPAID										
TOTALS				791.03	690.00	1,042.44	129.00	0.00	0.00	28.00

- Travel Codes:**
1. Private Vehicle (\$ 0.58/km)
 2. Air (including Seat selection)
 3. Equivalent to Air
 4. Train
 5. Bus
 6. Taxi/UBER
 7. Other

Please use cash receipt to deposit monies over \$1 returned from a travel advance.
 Per Diem / Incidental rate of \$7/day applies to snacks & newspapers and other reasonable expenses such as two personal long distance phone calls (one upon arrival and one upon departure) and laundry services for extended travel.
 Incidental rate can only be claimed for days that employee stays overnight.
 For employees that stay overnight at a relative or friends, \$30/night can be claimed.

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

Total Expenses: 2,680.47
 Less Prepaid Expenses/Allowance: 1,451.03
Difference/Amount Due: 1,229.44

REQ# R603146

Amount Due to City of Saskatoon

CR#

Employee Signature Sarina Gersher

Date: 9-Jul-2019

City Clerk's Initials [Signature]

Dept. Head Signature [Signature]

Date: 15-July-2019



ST. JOHN'S
HOTEL AND CONFERENCE CENTRE

120 New Gower Street, St. John's, Newfoundland, A1C 6K4
Tel: 709-739-6404 Fax: 709-570-1622

Sarina Gersher
Please Complete
Saskatoon SK [REDACTED]
Canada

Room: 0545
Folio: [REDACTED]
Cashier: 11
Arrival: 05-13-19
Departure: 05-17-19
Reference:

Group: CDN URBAN TRANSIT CUTA CALL IN

Date	Description	Additional Information	Charges	Credits
05-13-19	ROOM CHARGE		219.00	
05-13-19	Rooms HST		32.85	
05-13-19	TML TAX		8.76	
05-14-19	ROOM CHARGE		219.00	
05-14-19	Rooms HST		32.85	
05-14-19	TML TAX		8.76	
05-15-19	ROOM CHARGE		219.00	
05-15-19	Rooms HST		32.85	
05-15-19	TML TAX		8.76	
05-16-19	ROOM CHARGE		219.00	
05-16-19	Rooms HST		32.85	
05-16-19	TML TAX		8.76	
05-17-19	[REDACTED]	XXXXXXXXXXXX [REDACTED]	XXXX	1,042.44

HST Summary	
Registration No: 896932449	
Room	131.40
F&B	0.00
Other	0.00
Total	166.44

Total	1,042.44	1,042.44
--------------	----------	----------

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.



2019 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Sarina Gersher Conference: CUTA Transit Board Members Committee Meeting

Position: City Councillor c/o City Clerks Dates: November 10, 2019 Travel to: Calgary, Alberta

Claim # 1 Union: SCMMA/EXEMPT

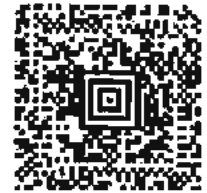
DATE DD-MMM-YYYY	TRANSPORTATION				Registration	Hotel, Air BnB	Meals		MISCELLANEOUS		
	CODE	# of km	0.58/km	Amount			excl. alcohol	Baggage	Other	Incidentals	
10-Nov-2019	02 Air (flight)			383.38	73.50		B	11.00			
	02 Air (flight)			393.88			L	16.00			
	06 Taxi/Uber			17.40			D	25.00			
							B				
							L				
							D				
							B				
							L				
							D				
							B				
							L				
							D				
							B				
							L				
							D				
							B				
							L				
							D				
PREPAID											
PREPAID											
PREPAID											
TOTALS				794.66	73.50	0.00		52.00	0.00	0.00	0.00

Travel Codes: 1. Private Vehicle 0.58/km 2. Air (incl. Seat selection) 3. Equivalent to Air 4. Train 5. Bus 6. Taxi/UBER 7. Other _____	Use Cash Receipt to deposit \$1+ returned from a travel advance. Per Diem/Incidental rate of \$7/day applies to snacks, newspapers and other reasonable expenses such as two personal long distance phone calls (upon arrival & departure) and laundry services for extended travel. Incidental rate can only be claimed for days that employee stays overnight. Employees staying overnight at a relative/friends can claim \$30/night. Effective August 1, 2008 - Claims for meals: Breakfast - \$11; Lunch - \$16; Dinner - \$25	Total Expenses: 920.16 Less Prepaid Exp/Allowance: 0.00 Difference/Amount Due: 920.16 REQ# _____ REQ# <u>R603246</u>
---	---	---

Employee Signature: <u>Sarina Gersher</u>	Date: <u>19-Nov-2019</u>	Amount Due to City of Saskatoon
City Clerk's Initials: <u>[Signature]</u>		CR# _____
Dept. Head Signature: <u>[Signature]</u>	Date: <u>NOV 21, 2019</u>	



Booking Confirmation



Booking Reference: **K2K5DE**

Date of Issue: 06 Nov, 2019

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

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



Economy - Standard

Sunday
10 Nov, 2019

06:35
Saskatoon
Saskatoon J.G. Diefenbaker
Intl.(YXE), SK



06:59
Calgary
Calgary Intl. (YYC), AB



1hr24
Economy H
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Sarina Gersher Seats
Ticket Number AC8583 -
0142122088598



Purchase summary

Amount paid: \$383.38
Tax Information
GST no. 10009-2287 RT0001
\$18.28

	1 adult
Air Transportation Charges	
Base Fare	326.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada - 100092287 RT0001	18.28
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	20.00
Total airfare and taxes before options	\$383.38
GRAND TOTAL (Canadian dollars)	\$383.38



eTicket Receipt

Prepared For
GERSHER/SARINA MS

RESERVATION CODE	ZAUBND
ISSUE DATE	06Nov19
TICKET NUMBER	8382152776447
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
10Nov19 - 11Nov19	WESTJET WS 600	CALGARY INTL AB, CANADA Time 22:55	SASKATOON SK, CANADA Time 01:04	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis HA1D0ELS Not Valid Before 10NOV19 Not Valid After 10NOV19

Allowances

Baggage Allowance

YYC to YXE - 0 Pieces WESTJET

Prices of additional baggage pieces:

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

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

Carry On Allowances

YYC to YXE - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	[REDACTED]XXXXXXXXXXXX
Fare Calculation Line	YYC WS YXE326.00CAD326.00END
Fare	CAD 326.00

Taxes/Fees/Carrier-Imposed Charges

CAD 12.00 YQ1 (OTHER AIR TRANSPORTATION CHARGES)

CAD 17.26 XG8 (GOODS AND SERVICES TAX (GST))

CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)

CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))

Total Fare

CAD 393.88

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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

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

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

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

[Important Legal Notices](#)



Receipt / Reçu

Invoice Number / Numéro de facture: 4272

Sold To / Vendu pour:

Sarina Gersher
 City Councillor | Ward 8
 City of Saskatoon
 222 Third Avenue North
 Saskatoon, SK S7K 0J6
 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	
██████		15656	Upon Receipt dès réception	November 09, 2019	
Quantity Quantité	Description			Amount Montant	
1	CUTA Annual Conference and Canadian Transit Show 2019 ACONF19- Welcome reception			\$70.00	
Subtotal Sous-total	GST/HST TPS/TVH	QST TVQ	Total Total	Amount Received Montant reçu	Amount Due Montant dû
\$70.00	\$3.50	\$0.00	\$73.50	\$73.50	\$0.00
GST Number / TPS N ° 106868490 QST Number / TVQ N ° 1017896527					

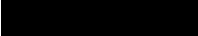
SUMA

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

INVOICE

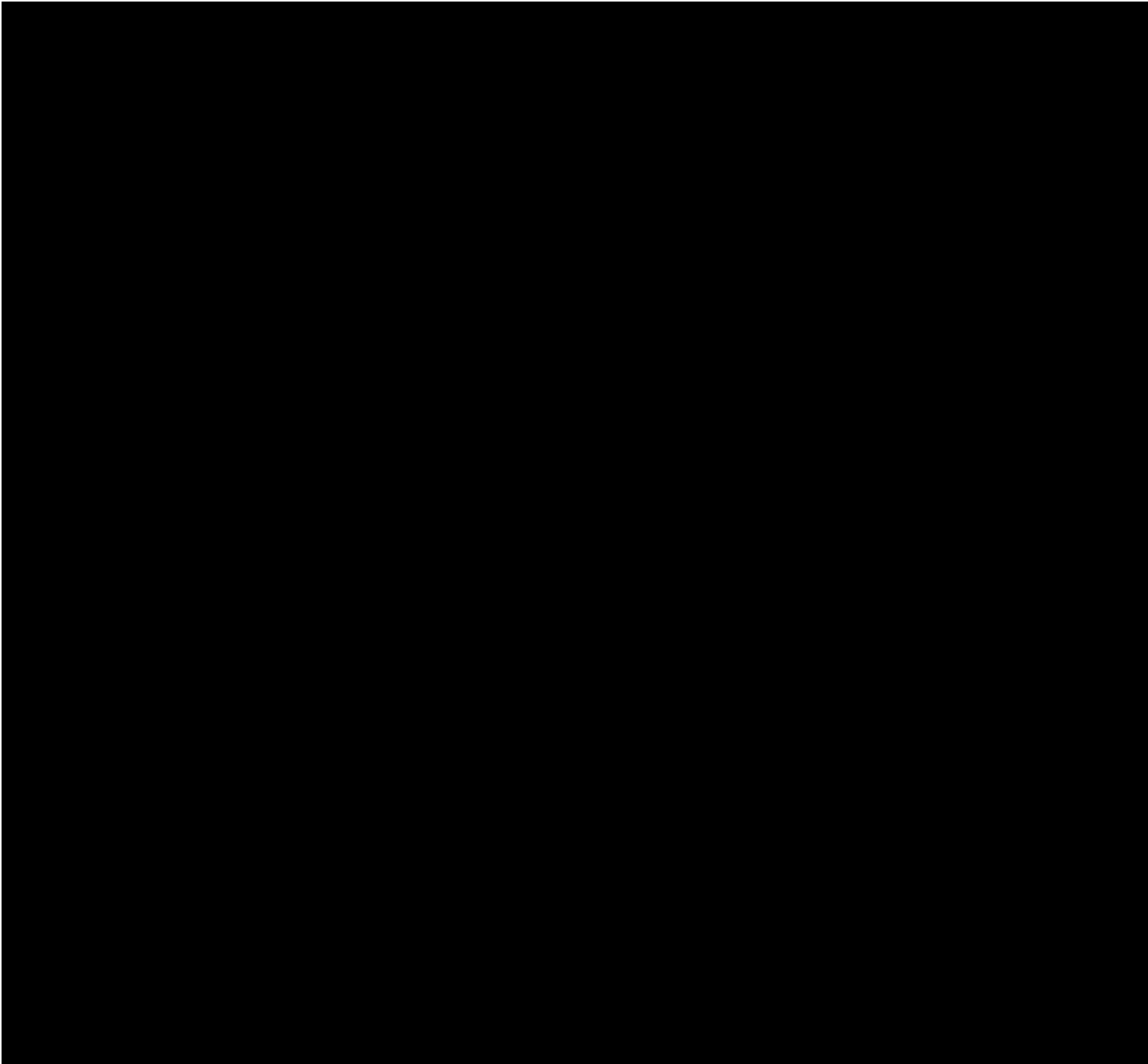
Invoice Number: 12613387
Date Printed: 12/10/2018
Registration Date: 10/30/2018

Personal Information

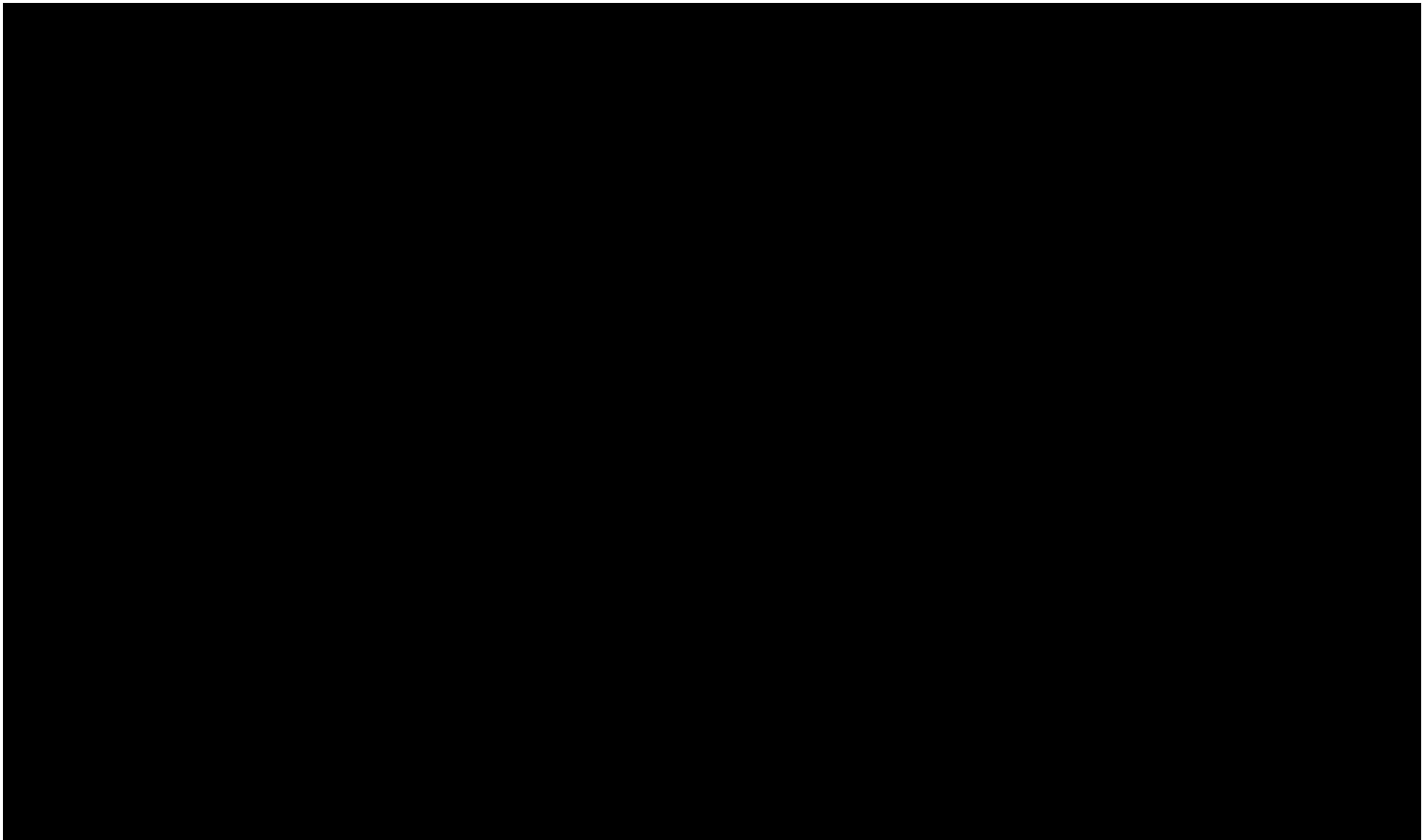
First Name	Karla	Last Name	Protz
Title		Organization	Saskatoon
Address1	222 - 3rd Ave. N.	Address2	c/o City Clerk's Office 2nd Floor
City	Saskatoon	Province / State	Saskatchewan
Country	Canada	Postal Code / Zip	S7K 0J5
Phone		Email	karla.protz@saskatoon.ca

Details

Item	Cost	Qty	Amount
------	------	-----	--------



Item	Cost	Qty	Amount
Hilary Gough			
Voting Delegate	\$325.00	1	\$325.00
Undecided	-	1	-
Undecided	-	1	-
Undecided	-	1	-
Undecided	-	1	-
North - Getting Youth Off the Bench: Engaging Youth in Your Community	-	1	-
Undecided	-	1	-



Sub Total	\$650.00
GST (5.00%)	\$32.50
Total	\$682.50
Balance	\$682.50

Payment is due 30 days from registration date.

Cancellation/Refund Policy

Delegate and/or Partners' Program registration fee cancellations received on or before January 11, 2018 are subject to a \$50 cancellation fee per registrant; NO refunds for cancellations received after January 11, 2018 for any reason. Substitutions are allowed without penalty. NO refunds for Sunday evening event or banquet tickets.

QUESTIONS?

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





2019 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Hilary Gough

Conference/Meeting: FCM March 2019 Board of Directors & Committee Meetings

Position: City Councillor c/o City Clerk's

Dates: March 12 - 15, 2019

Travel to: Penticton, BC

Travel Claim # 1

Union: SCMMA/EXEMPT

DATE dd-MMM-yyyy	TRANSPORTATION			Registration	Hotel, Air BnB	Meals (excl. alcohol)	MISCELLANEOUS			
	CODE	# of km	0.58/km				Amount	Baggage	Other	Incidentals
29-Jan-2019	02 Air (flight)	via WestJet		374.06		B				
						L				
						D				
						B				
						L				
						D				
						B				
						L				
						D				
						B				
						L				
						D				
						B				
						L				
						D				
						B				
						L				
						D				
PREPAID										
PREPAID										
PREPAID										
TOTALS				374.06	0.00	0.00	0.00	0.00	0.00	0.00

- Travel Codes:**
1. Private Vehicle (\$ 0.58/km)
 2. Air (incl. Seat selection)
 3. Equivalent to Air
 4. Train
 5. Bus
 6. Taxi/UBER
 7. Other _____

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

Total Expenses: 374.06
 Less Prepaid Expenses/Allowance 0.00
 REQ# _____
 Difference/Amount Due: 374.06

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

Date: 29-Jan-2019
 Date: 30-Jan-2019

REQ# **R603033**
 Amount Due to City of Saskatoon
 CR# _____



eTicket Receipt

Prepared For
GOUGH/HILARY MS

RESERVATION CODE	QWZDAP
ISSUE DATE	13Jan19
TICKET NUMBER	8382144516310
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
11 Mar19	WESTJET WS 3369 Operated by: WESTJET ENCORE	SASKATOON SK, CANADA Time 12:10	CALGARY INTL AB, CANADA Time 13:44	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LBQD8EHW Not Valid Before 11MAR19 Not Valid After 11MAR19
11 Mar19	WESTJET WS 3281 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 14:25	PENTICTON BC, CANADA Time 14:41	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LBQD8EHW Not Valid Before 11MAR19 Not Valid After 11MAR19
16 Mar19	WESTJET WS 3280 Operated by: WESTJET ENCORE	PENTICTON BC, CANADA Time 15:15	CALGARY INTL AB, CANADA Time 17:21	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis KBQF4EHM Not Valid Before 16MAR19 Not Valid After 16MAR19
16 Mar19	WESTJET WS 452	CALGARY INTL AB, CANADA Time 20:25	SASKATOON SK, CANADA Time 21:33	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis KBQF4EHM Not Valid Before 16MAR19 Not Valid After 16MAR19

Allowances

Baggage Allowance

YXE to YYF - 0 Pieces WESTJET

Prices of additional baggage pieces:

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

YYF to YXE - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
 2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment

██████████ - ██████ : XXXXXXXXXXXXX ██████

Fare Calculation Line

YXE WS X/YYC WS YYF131.00WS X/YYC WS
YXE155.00CAD286.00END

Fare

CAD 286.00

Taxes/Fees/Carrier-Imposed Charges

CAD 36.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

CAD 16.81 XG8 (GOODS AND SERVICES TAX (GST))

CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)

CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 1.00 XG9 (GOODS AND SERVICES TAX (GST))

Total Fare

CAD 374.06

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy.

These are available at <http://www.latatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)



FÉDÉRATION
OF CANADIAN
MUNICIPALITIES

FÉDÉRATION
CANADIENNE DES
MUNICIPALITÉS

Board of Directors Meeting

March 12-15, 2019



Host municipality – City of Penticton, BC

Penticton is located in the south central region of British Columbia, in an area known collectively as the Okanagan Valley. With over 2,100 hours of sunshine; and only 15 inches of rain annually, the area has a comfortable climate year round.

Two fresh water lakes and gentle rolling mountains surround the city. A wide variety of outdoor recreational activities is augmented by amenities such as a newly renovated Community Centre and a state-of-the-art South Okanagan Events Centre, which includes the Penticton Trade and Convention Centre.

A complete range of retail services and public education facilities, and a full spectrum of medical services round out the advantages that Penticton has to offer as a place to live and a place to do business.

For more about the destination, check out the [Travel Penticton website](#).

Meeting location

Penticton Trade and Convention Centre
273 Power Street, Penticton, BC
pentictonconventioncentre.com

Summary of meetings

Meetings for some members will start on Tuesday, March 12. The Friday Board of Directors meeting will conclude with lunch on March 15.

View or download the preliminary [Summary of Meetings](#).

Registration

Board and committee members and observers must register online no later than February 15, 2019, to confirm their attendance or to send their regrets.

[Register online now.](#)

Getting to Penticton by air

If you are arriving by air, you will most likely be flying into the [Penticton Regional Airport](#), conveniently located at the south end of Penticton and only 10 minutes from downtown Penticton.

Air Canada offers up to four flights a day from the Penticton Regional Airport to Vancouver International Airport. WestJet offers one daily direct flight to Calgary from the Penticton Regional Airport. Both services make use of turboprop aircraft that accommodate 78 passengers or less.

For more information, please see the [Arrivals and Departures Schedule](#). Taxi service to downtown Penticton is available in front of the main terminal building.

Several carriers also fly into the [Kelowna International Airport](#), which is approximately 1.5 hours' drive from Penticton and features air service between other major destinations.

If you are flying into the Kelowna airport, you will need to arrange your own transportation to Penticton. The airport has four on-site car rental agencies as well as taxi and limousine services. A number of companies, including Checkmate Cabs, Okanagan Limousine, and Sun Valley Limousine offer a flat rate to Penticton. The service cost ranges from \$175 to \$200 per vehicle and must be arranged in advance. The lists of taxi services and car rental agencies that service the Kelowna airport are available on the [airport's website](#).

For transportation from Penticton to the Kelowna airport following the Board meeting, you can arrange a drive in advance with Okanagan Limousine or Sun Valley Limousine, or you can call Penticton taxi service Courtesy Taxi & Klassic Kabs at 250-492-6666 or 250-492-7777. You do not need to pre-arrange the taxi service. The metered rate to the Kelowna airport is typically around \$190.

If you require hotel accommodations near the Kelowna airport on your way to or from Penticton, you can [book a room at the Four Points by Sheraton Kelowna Airport](#) at a discounted FCM rate of \$160 per night. This rate will expire on February 10, 2019 and you may cancel your reservation up to 48 hours prior to arrival without penalty.

Hotel accommodations in Penticton

FCM has reserved rooms for meeting participants at two Penticton hotels. The largest block of rooms is available at the Penticton Lakeside Resort, with a smaller number of rooms available at the Ramada Penticton Hotel.

The City of Penticton will provide transportation for FCM guests between the Penticton Lakeside Resort and convention centre.

Both hotels offer complimentary Wi-Fi for FCM guests.

Penticton Lakeside Resort and Conference Centre

21 Lakeshore Drive West, Penticton, BC

Distance to the meeting location: 1.5 km (16-minute walk)

[Hotel website](#)

FCM Rate: from \$142.00 per night plus taxes

Group Code: Federation of Canadian Municipalities

Reservation deadline: January 31, 2019

Reserve your room
by phone
1-800-663-9400
or 250-493-8221

Ramada Penticton Hotel

1050 Eckhardt Avenue West, Penticton, BC

Distance to the meeting location: 800 m (9-minute walk)

[Hotel website](#)

FCM Rate: \$126.00 per night plus taxes

Group Code: CGCM19

Reservation deadline: February 10, 2019

SOLD OUT

Please note: Due to high demand for accommodations related to other events in the city, there is limited hotel availability for the nights before and after the Board meeting. Contact us at hotels@fcm.ca if you have difficulty securing accommodations and we will be happy to provide assistance.

Protz, Karla (Clerks)

From: Airbnb <express@airbnb.com>
Sent: Tuesday, December 25, 2018 12:37 PM
To: Protz, Karla (Clerks)
Subject: Your receipt from Airbnb



Your receipt from Airbnb

Receipt ID: RC5SNNXDSN · Dec 24, 2018

Penticton

4 nights in Penticton

Mon, Mar 11, 2019 Fri, Mar 15, 2019

Entire home/apt · 3 beds · 2 guests

M. Hopewell, Hilary Gough

Confirmation code: HMD48PDMFM

[Go to listing](#)

Cancellation policy: Strict

Cancel within 48 hours of booking and 14 days before check-in to get a full refund. Cancel up to 7 days before check in and get a 50% refund (minus service fees). Cancel within 7 days of your trip and the reservation is non-refundable.

Price breakdown

\$200.00 x 4 nights	\$800.00
Cleaning fee	\$150.00
Service fee	\$122.55
Occupancy taxes and fees	\$95.00

Total (CAD) **\$1,167.55**

Payment

██████ ●●●● ██████ **\$1,167.55**

Dec 25, 2018 · 11:29AM MST

Amount paid (CAD) **\$1,167.55**

Print this receipt

[Go to itinerary](#)

Have a question?

[Visit the Help Center](#)

Occupancy taxes

Occupancy Taxes include (British Columbia Mrdt), (British Columbia), (British Columbia), (British Columbia Mrdt), (British Columbia), (British Columbia).

Airbnb Payments UK Ltd.

Airbnb Payments is a limited payment collection agent of your Host. It means that upon your payment of the Total Fees to Airbnb Payments, your payment obligation to your Host is satisfied. (i) the Host's cancellation policy (available on the Listing); or (ii) Airbnb's Guest Refund Policy Terms, available at www.airbnb.com/terms. Questions or complaints: contact Airbnb Payments UK Ltd. at +44 203 318 1111.

Security Deposit



2019 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Hilary Gough Conference/Meeting: FCM March 2019 Board of Directors & Committee Meetings

Position: City Councillor c/o City Clerk's

Dates: March 12 - 15, 2019

Travel to: Penticton, BC

Travel Claim # 2

Union: SCMMA/EXEMPT

DATE dd-MMM-yyyy	TRANSPORTATION				Registration	Hotel, Air BnB	Meals (excl. alcohol)	MISCELLANEOUS			
	CODE	# of km	0.58/km	Amount				Baggage	Other	Incidentals	
11-Mar-2019							B				
							L				
							D			7.00	
12-Mar-2019							B	Provided			
							L	12.00			
							D	Provided		7.00	
13-Mar-2019							B	Provided			
							L	Provided			
							D	Provided		7.00	
14-Mar-2019							B	Provided			
							L	Provided			
							D	Provided		7.00	
15-Mar-2019							B	Provided			
							L	Provided			
							D	Provided			
16-Mar-2019							B				
							L				
	06 Taxi			22.90			D				
							B				
							L				
							D				
PREPAID	R603033	WestJet		374.06							
PREPAID	P-Card - Air BnB split 50/50 with Coun. Loewen					583.77					
PREPAID											
TOTALS				396.96	0.00	583.77		12.00	0.00	0.00	28.00

- Travel Codes:**
1. Private Vehicle (\$ 0.58/km)
 2. Air (incl. Seat selection)
 3. Equivalent to Air
 4. Train
 5. Bus
 6. Taxi/UBER
 7. Other

Please use cash receipt to deposit monies over \$1 returned from a travel advance.
Per Diem / Incidental rate of \$7/day applies to snacks & newspapers and other reasonable expenses such as two personal long distance phone calls (one upon arrival and one upon departure) and laundry services for extended travel.
Incidental rate can only be claimed for days that employee stays overnight.
 For employees that stay overnight at a relative or friends, \$30/night can be claimed.

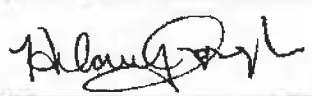
Effective August 1, 2008 - Claims for meals:
 Breakfast - \$11; Lunch - \$16; Dinner - \$25


Total Expenses: 1,020.73


Less Prepaid Expenses/Allowance 957.83

REQ# R603033, P-Card

Difference/Amount Due: 62.90

Employee Signature 

City Clerk's Initials: 

Dept. Head Signature 

Date: 4/4/2019

Date: 4/5/2019

REQ# R603111

Amount Due to City of Saskatoon

CR#

HG

RIDE HOUSE
225 AVENUE B M
SASKATOON S

ID ***** [REDACTED]
ID TYPE [REDACTED]
COUNT TYPE [REDACTED]
FE 2019/
TIME 9375 21:
REF ID
REIPT NUMBER
85073180-001-001-

PURCHASE
AMOUNT \$
TIP \$
SURCHARGE \$
TOTAL

\$22.90

[REDACTED]
000002771010
78648A9A6A7D0DF
280008000 E800
03EB99DAAD075B5

APPROVED

00117 995161
THANK YOU

CARDHOLDER COPY



2019 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Hilary Gough

Conference: Cdn Housing & Renewal Assoc.(CHRA) Congress on Housing & Homelessness

Position: City Councillor c/o City Clerk's

Dates: April 2-4, 2019

Travel to: Victoria, BC

Claim # 1

Union: SCMMA/EXEMPT

DATE DD-MMM-YYYY	TRANSPORTATION				Registration	Hotel, Air BnB	Meals		MISCELLANEOUS		
	CODE	# of km	0.58/km	Amount			excl. alcohol	Baggage	Other	Incidentals	
2-Apr-2019							B	Provided			7.00
							L	Provided			
							D	25.00			
3-Apr-2019							B	Provided			7.00
							L	Provided			
							D	25.00			
4-Apr-2019							B	Provided			7.00
							L	Provided			
							D	25.00			
6-Apr-2019	06 Taxi			23.00			B				
							L				
							D				
							B				
							L				
							D				
							B				
							L				
							D				
PREPAID	Pcard	WestJet		385.61							
PREPAID	Pcard	AirBNB				377.90					
PREPAID	Pcard	Registration			682.50						
TOTALS				408.61	682.50	377.90		75.00	0.00	0.00	21.00

- Travel Codes:**
1. Private Vehicle 0.58/km
 2. Air (incl. Seat selection)
 3. Equivalent to Air
 4. Train
 5. Bus
 6. Taxi/UBER
 7. Other _____

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

Total Expenses: 1,565.01
Less Prepaid Exp/Allowance: 1,446.01
Difference/Amount Due: 119.00
 REQ# Pcard
 REQ# R6031554

Employee Signature: Hilary Gough
 City Clerk's Initials: Jr
 Dept. Head Signature: [Signature]

Date: 04/09/19
 Date: 04/09/19

Amount Due to City of Saskatoon
 CR# _____



Canadian Housing and Renewal Association

A Home for the Housing Sector

Contact



REGISTRATION COMPLETE. THANK YOU!

Print Confirmation: PDF HTML Print Invoice: PDF HTML



CHRA ACHRU

CHRA Congress 2019 - Congrès 2019 de l'ACHRU

Event Date and Time:
Registration Status:
Registration Date:
Name:
Email:
Payment Status:

04/02/2019 07:30
Invoiced
01/30/2019 14:01
Hilary Gough
karla.protz@saskatoon.ca
Paid

Hilary Gough:
Members - \$650.00 Full Congress (excluding Pre-Congress) (early bird) //
Congrès complet (excluant le Pré-congrès) (inscription hâtive) (plus tax):
GLB BC Ev on \$650.00:
Refund - GLB BC Ev on \$650.00:
Total:
Total Paid:

\$650.00
\$78.00
-\$45.50
\$682.50
\$682.50

First and last names as you want them to appear on your badge // Prénom et nom
tels que vous souhaitez qu'ils apparaissent sur votre badge:

Hilary Gough

Name of organization as you want it to appear on your badge // Nom de
l'organisation tel qu'il doit être inscrit sur votre badge:

City of Saskatoon

Are you an Early Career Professional and/or a 2019 Mentee with the Housing
Professionals Mentorship Program? // Êtes-vous un(e) nouveau(elle)
professionnel(le) et/ou un(e) mentoré(e) du Programme de mentorat pour les
professionnels du logement de 2019?:

No

Are You Retired? // Êtes-vous un(e) professionnel(le) retraité(e)?:

No

Housing Sector Category // Secteur d'activité:

Municipality // Municipalité

Day 1 (April 3, 2019) | Jour 1 (le 3 avril, 2019):

Yes

Day 2 (April 4, 2019) | Jour 2 (le 4 avril, 2019):

Yes

Yardi Awards Lunch (April 4 - 12:30 pm - 2:00 pm) - **No**
Cost / Dîner Yardi sur les prix de reconnaissance (le 4 avril,
12 h 30 - 14 h)

Social Events // Événements sociaux :

Closing Ceremonies at the Royal BC Museum's First Peoples
Gallery (April 4, 6:30 p.m. - 8:30 p.m.) // Cérémonies de
clôture | First Peoples Room, Royal BC Museum (4 avril, 18 h
30 - 20 h 30)

Members:

\$650.00 (plus tax)

Do you have any dietary restrictions? If yes, please indicate them. // Avez-vous
des restrictions alimentaires? Si oui, veuillez les noter ci-dessous:

// Aucune restrictions alimentaires

Are you attending Congress day 1 as a BCNPHA RENT participant? // Participez-
vous au jour 1 du Congrès en tant que participant à RENT du BCNPHA?:

No

Are you a CIH Canada Member (for CPD hours)? // Êtes-vous membre de CIH
(pour les heures du programme CPD) ?:

No

Early Bird Draw:

No



eTicket Receipt

Prepared For
GOUGH/HILARY MS

RESERVATION CODE	LUCKRO
ISSUE DATE	29Jan19
TICKET NUMBER	8382144998967
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
02Apr19	WESTJET WS 607	SASKATOON SK, CANADA Time 08:00	CALGARY INTLAB, CANADA Time 09:19	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LCQF4ELW Not Valid Before 02APR19 Not Valid After 02APR19
02Apr19	WESTJET WS 449	CALGARY INTL AB, CANADA Time 11:45	VICTORIA BC, CANADA Time 12:15	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LCQF4ELW Not Valid Before 02APR19 Not Valid After 02APR19
06Apr19	WESTJET WS 154	VICTORIA BC, CANADA Time 19:30	CALGARY INTL AB, CANADA Time 21:51	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LCQF4ELW Not Valid Before 06APR19 Not Valid After 06APR19
06Apr19 - 07Apr19	WESTJET WS 600	CALGARY INTL AB, CANADA Time 22:55	SASKATOON SK, CANADA Time 00:02	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LCQF4ELW Not Valid Before 06APR19 Not Valid After 06APR19

Allowances

Baggage Allowance

YXE to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

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

YYJ to YXE - 0 Pieces WESTJET

Prices of additional baggage pieces:

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

2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
 ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
 /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER
 INTERNET,ETC

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	██████████ - ██████████ : XXXXXXXXXXXXXXX ██████████
Fare Calculation Line	YXE WS X/YYC WS YYJ136.00WS X/YYC WS YXE136.00CAD272.00END
Fare	CAD 272.00
Taxes/Fees/Carrier-Imposed Charges	CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 16.61 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 385.61

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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

[Important Legal Notices](#)

Ragoonath, Christa

From: Airbnb <express@airbnb.com>
Sent: Friday, March 22, 2019 11:59 AM
To: Protz, Karla
Subject: Your receipt from Airbnb



Your receipt from Airbnb

Receipt ID: RCT4Z5M5Z2 · Mar 22, 2019

Victoria

4 nights in Victoria

Tue, Apr 02, 2019 .Sat, Apr 06, 2019

Entire home/apt · 1 bed · 1 guest

Confirmation code: HMARXRETCC

[Go to listing](#)

Cancellation policy: Flexible

Cancel within 48 hours of booking and at least 24 hours before check-in and the entire reservation is refundable. After that, cancel up to 24 hours before check-in and the nights are refundable, but the service fee isn't. Cancel within 24 hours of check-in and the first night and service fee are non-refundable.

Price breakdown

\$76.25 x 4 nights	\$305.00
Service fee	\$39.35
Occupancy taxes and fees	\$33.55

Total (CAD) \$377.90

Payment

██████ ●●●● ████████ \$377.90

Mar 22, 2019 · 11:50AM MDT

Amount paid (CAD) \$377.90

\$283.43

1 NIGHT H. GOUGH TO
PAY TO EOS

Print this receipt

[Go to itinerary](#)

Have a question?

[Visit the Help Center](#)

Occupancy taxes

Occupancy Taxes include (British Columbia Mrdt), (British Columbia), (British Columbia), (British Columbia Mrdt), (British Columbia), (British Columbia), (British Columbia), (British Columbia).

Airbnb Payments UK Ltd.

Airbnb Payments is a limited payment collection agent of your Host. It means that upon your payment of the Total Fees to Airbnb Payments, your payment obligation to your Host is satisfied. (i) the Host's cancellation policy (available on the Listing); or (ii) Airbnb's Guest Refund Policy Terms, available at www.airbnb.com/terms. Questions or complaints: contact Airbnb Payments UK Ltd. at +44 203 318 1111.

CAPITAL CITY STATION
719 DOUGLAS ST
VICTORIA BC

CARD *****
CARD TYPE
ACCOUNT TYPE
DATE 2019/04/06
TIME 9454 16:36:09
RECEIPT NUMBER
C84144147-001-017-006-0

PURCHASE
TOTAL

\$23.00

██████████
A0000002771010
C8C8427F4329EE46
0080008000-E800
E4DFA76893070865

APPROVED

AUTH# 316851 00-001
THANK YOU

CARDHOLDER COPY

Your Itinerary



Date Booked: Saturday, April 06 2019 16:35
Reservationist: VicOps CCS
Last Updated: Saturday, April 06 2019 16:35
Group Name: ██████████
Confirmation Number: 37242
Status: PAID
Itinerary Guest Summary: 1 x 17:30 Arrival at YYJ Airport - E2

Itinerary For Gogh, Hilary

Mobile Phone:
Land Line Phone:
Email:
Country : Canada

Activities

Please be ready at 16:55. Our staff will arrive at 16:55 for your pickup.

Activity: 17:30 Arrival at YYJ Airport - E2 - Saturday, April 06 2019 17:30 **\$20.95**
Guests: 1 (AD)
Hotel:
Pick Up: Capital City Station (Victoria Bus Station) 16:55
 (Stop is located outside the Capital City Station - Victoria Bus Station, (721 Douglas Street).)
Drop off: Airport - Victoria International (YYJ) 17:30
 (Drop off is located in front of the YYJ Departures terminal. Pickup is located in front of the YYJ Arrivals terminal.)
Booked by: YYJ Airport Shuttle-- VicOps CCS
Notes:

Important Activity Information: Please be ready at the start of the pickup time listed, as the exact pickup time varies depending on traffic and what other hotels are being picked up at.

Subtotal	\$20.95
Fuel Surcharge	\$0.95
5% GST	\$1.10
Total	\$23.00

Payment Transaction(s)

Payment type	Date	User	Details	Assignment	PNREF	Response	Amount
████████	2019-04-06 16:35:11	VicOps CCS					\$23.00CAD
Outstanding balance							\$0.00

To make Cancellations/Amendments

Please contact The Wilson's Group Customer Experience Centre over the phone at 1-855-351-4995, (between 07:00-23:00 PST, daily), or email reservations@yyjairportshuttle.com, (between 07:00-19:00 PST, daily), for any amendment, cancellation, or questions.

Cancellation and Amendment Policy

The YYJ Airport Shuttle Cancellation and Amendment Policy varies based on whether the customer has purchased our YYJ Airport Shuttle Travel Protection or not. (Travel Protection is a YYJ Airport Shuttle booking service and is not to be confused with Travel Insurance).

With Travel Protection: Travel Protection on the YYJ Airport Shuttle gives the travelling customer protection against trip changes or cancellation. If Travel Protection is purchased, the customer will be able to change or cancel their booking at any time up until 1 hour prior to their scheduled time of departure, without being subject to any fees. Travel Protection also allows the customer to cancel their booking at any time, and receive a 100% refund. **Please Note – Any Travel Protection Refund claims will only be honored up to 30 days after the scheduled travel date. The cost of Travel Protection is \$2.00+Tax per traveler, per booking. The fee for Travel Protection is 100% non-refundable and will not be refunded even if a full refund is given for travel or other products purchased.**

Without Travel Protection: All tickets are non-refundable however tickets without Travel Protection can be changed free of charge due to changes in flight times.

If you have any questions regarding Travel Protection, or our Cancellation and Amendment Policy, please call our office at 1-855-351-4995

Scheduling & Missed Connection Disclaimer

YYJ Shuttle departs at the time scheduled and does not wait for missing passengers. If you miss your scheduled departure, please speak with our staff and switch to a subsequent departure.

Exception: Final scheduled departure leaving YYJ Airport nightly may wait approximately 30 minutes for late flights if there are a substantial number of reserved shuttle passengers whose flights were delayed.



2019 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Hilary Gough Meeting: FCM Committee Meetings

Position: City Councillor c/o City Clerk's Dates: September 10 - 12, 2019 Travel to: Kitchener-Waterloo, ON

Claim # 1 Union: SCMMA/EXEMPT

DATE DD-MMM-YYYY	TRANSPORTATION				Registration	Hotel, Air BnB	Meals		MISCELLANEOUS		
	CODE	# of km	0.58/km	Amount			excl. alcohol		Baggage	Other	Incidentals
10-Sep-2019	06 Taxi/Uber			50.40			B	n/a			
	04 Train			16.25			L	n/a			
	06 Taxi/Uber			8.64			D	25.00			7.00
11-Sep-2019	06 Taxi/Uber			14.64			B	provided			
							L	provided			
							D	25.00			7.00
12-Sep-2019	06 Taxi/Uber			15.80			B	provided			
	06 Taxi/Uber			15.84			L	provided			
	05 Bus			16.25			D	25.00			
12-Sep-2019	04 Train			9.55			B				
	04 Train			12.35			L				
							D	339.70			
							B				
							L				
							D				
							B				
							L				
							D				
							B				
							L				
							D				
PREPAID	Air Canada flight			523.06							
PREPAID											
PREPAID											
TOTALS				682.78	0.00	339.70		75.00	0.00	0.00	14.00

- Travel Codes:**
1. Private Vehicle 0.58/km
 2. Air (incl. Seat selection)
 3. Equivalent to Air
 4. Train
 5. Bus
 6. Taxi/UBER
 7. Other

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

Total Expenses: 1,111.48
Less Prepaid Exp/Allowan 523.06
Difference/Amount Due: 588.42
 REQ# P-Card
 REQ# R603229

Employee Signature: Date: Sept. 18, 2019
 City Clerk's Initials:
 Dept. Head Signature: Date: Sept 20, 2019

Amount Due to City of Saskatoon
 CR# _____

1

AEROPORT TAXI & LIMOUSINE
849 WESTPORT CRES
MISSISSAUGA ON L5T1E7
905-624-2424
WWW.AEROPORTTAXI.COM

Merchant ID: 5665635 Ref #: 005
Terminal ID: 886

Sale

XXXXXXXXXXXX
[Redacted]

Entry Method: [Redacted]

09/10/19 19:03:19

Inv #: 000005 Appr Code: 022779

Apprvd Batch#: 253001

Amount: \$ 42.00

Tip: \$ 8.40

Total: \$ 50.40

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).

Retain this copy for statement verification.

Application Label
AID: A0000000031010
TVR: 00 80 00 60 00
TS1: F8 00

2

BRAMALEA GO STATION 321
1713 STEELES AVE E
BRAMPTON ON

CARD ***** [Redacted]
CARD TYPE [Redacted]
DATE 2019/09/10
TIME 0227 19:06:15
CLERK ID 3587
RECEIPT NUMBER
H84132523-001-129-071-0

PURCHASE TOTAL
\$16.25

[Redacted]
A0000000031010
48BA9DE6DCAB0204
0000000000-

APPROVED

AUTH# 084834 01-00

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

3

Waterloo Taxi
519.888.7777
waterlootaxi.ca

Sep 10, 19 20:56

Car# 20
Driver# 7145
Booking# 2274739
Name: Street Hail

From: 2019-09-10 8:51:04 PM

To: 2019-09-10 8:55:18 PM

Flagfall \$3.50
Fare \$3.70
Extras \$0.00
Tolls \$0.00
Flat Rate \$0.00
Tip \$1.44
Total + Tip \$8.64
Subtotal \$7.20

Tip \$1.44
Card Charged \$8.64

Approval

Card No ***** [Redacted]
Entry Mode EMVContact
Auth ID 067488
MID 000025529880015
TID 02279931
Mode Issuer
AID A0000000031010
TVR 0880008000
IAD 06010A03642000
TS1 F800
ARC 00 [Redacted]

Verified by PIN
2019-09-10 8:56:03 PM

Thank you for using Waterloo Taxi

4

Waterloo Taxi
519.888.7777
waterlootaxi.ca

Sep 11, 19 20:49

Car# 3
Driver# 5519
Booking# 2279740
Name: Customer

From:
15 King St S
Waterloo
2019-09-11 8:40:40 PM

To:
2019-09-11 8:48:28 PM

Flagfall \$3.50
Fare \$8.70
Extras \$0.00
Tolls \$0.00
Total + Tip \$14.64
Subtotal \$12.20

Tip \$2.44
Card Charged \$14.64

Approval
Card No *****
Entry Mode EMVContact
Auth ID 072807
MID 000025529880015
TID 02279989
Mode Issuer
AID A0000000031010
TVR 0880008000
IAD 06010A03642000
TSI F800
ARC 00

Verified by PIN
2019-09-11 8:49:14 PM

Thank you for using Waterloo
Taxi

5

Sep 12 7:00 am
City Cabs
268 Breithaupt St. Kitchener
(519)-747-7777

TAXI : 94
DRIVER : 31

CASH
2019-09-12 07:19

FARE : \$ 15.80

TOTAL : \$ 15.80

APPROVED

Thank you for choosing
City Cabs

6

Waterloo Taxi
519.888.7777
waterlootaxi.ca

Sep 12, 19 13:33

Car# 64
Driver# 4778
Booking# 2282808
Name: Delta Hotel - Ref: 271

From:
110 Erb St W St
Uptown
2019-09-12 1:23:08 PM

To:
2019-09-12 1:32:23 PM

Flagfall \$3.50
Fare \$9.80
Extras \$0.00
Tolls \$0.00
Flat Rate \$13.20
Tip \$2.64
Total \$15.84
Card Charged \$15.84

Approval
Card No *****
Entry Mode EMVContact
Auth ID 094605
MID 000025529880015
TID 02279993
Mode Issuer
AID A0000000031010
TVR 0880008000
IAD 06010A03642000
TSI F800
ARC 00

Verified by PIN
2019-09-12 1:33:20 PM

Thank you for using Waterloo
Taxi

(7)

RECEIPT

GO Transit, a division of Metrolinx
T3211

TYPE: PURCHASE
ACCT: [REDACTED]
AMOUNT: \$ 18.25 CAD
CARD NUMBER: *****[REDACTED]
DATE/TIME: 19/09/12 14:52:07
REF #: 66412209 0010014060 H
AUTHOR. #: 060258

A000000031010
0000000000

CARD TAPPED
INVOICE #: 033305995866
01 / 027
APPROVED - THANK YOU

-- IMPORTANT --
Retain this copy for your records
*** CUSTOMER COPY ***

(8)

RECEIPT

GO Transit, a division of Metrolinx
T3211

TYPE: PURCHASE
ACCT: [REDACTED]
AMOUNT: \$ 9.55 CAD
CARD NUMBER: *****[REDACTED]
DATE/TIME: 19/09/12 14:47:48
REF #: 66412209 0010014040 H
AUTHOR. #: 022249

A000000031010
0000000000

CARD TAPPED
INVOICE #: 033305995583
01 / 027
APPROVED - THANK YOU

-- IMPORTANT --
Retain this copy for your records
*** CUSTOMER COPY ***

(4)

CREDIT CARD RECEIPT

UP Express Union TVM
TORONTO, ON
U0104

TYPE: PURCHASE
ACCT: [REDACTED]
AMOUNT: \$ 12.35 CAD
CARD #: *****[REDACTED]
DATE/TIME: 19/09/12 18:12:15
REF #: 66412284 0010011430 C
AUTHOR. #: 865235

A000000025010801
F800

CHIP CARD - VERIF. BY PIN
INVOICE #: 042306007889
00 / 025
APPROVED - THANK YOU

-- IMPORTANT --
Retain this copy for your records
*** CUSTOMER COPY ***



CROWNE PLAZA
HOTELS & RESORTS

109

09-12-19

Hilary Gough 222 Third Ave North 2nd Floor Saskatoon SK S7K 0J5 Canada	Folio No. :	██████████	Room No. :	463
	A/R Number :		Arrival :	09-10-19
	Group Code :		Departure :	09-12-19
	Company :		Conf. No. :	46972270
	Membership No. :		Rate Code :	IDME0
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
09-10-19	*Accommodation	144.53	
09-10-19	MAT	5.78	
09-10-19	HST Room	19.54	
09-11-19	*Accommodation	144.53	
09-11-19	MAT	5.78	
09-11-19	HST Room	19.54	
09-12-19	████████████████████XXXXXXXXXXXXXXXX██████████		339.70
Total		339.70	339.70
Balance		0.00	

Guest Signature: _____
 I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

City of Saskatoon 2019 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Darren Hill FCM: Partners for Municipal Innovation in Local Economic Developmt (PMI-LED)
Mission to Bolivia

Position: City Councillor c/o City Clerk's Dates: Feb 4 - 5, 2019 Travel to: Toronto, ON (stayed overnight)

Claim 1 Note: partial trip as Brazil visa was required to land & connect to Bolivian fit Union: SCMMA/EXEMPT

DATE DD-MMM-YYYY	TRANSPORTATION			Registration	Hotel, Air BnB	Meals		MISCELLANEOUS			
	CODE	# of km	0.58/km			Amount	excl. alcohol		Incidentals	Baggage	Per Diem
4-Feb-2019						B	N/A				
						L	N/A				
						D	25.00				7.00
5-Feb-2019						B	11.00				
						L	16.00				
						D	25.00				
						B					
						L					
						D					
						B					
						L					
						D					
						B					
						L					
						D					
PREPAID											
PREPAID											
PREPAID											
TOTALS								77.00	0.00	0.00	7.00

Travel Codes:
 1. Private Vehicle (0.58/km)
 2. Air (incl. Seat selection)
 3. Equivalent to Air
 4. Train
 5. Bus
 6. Taxi/UBER
 7. Other: Parking, Rental Car

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

Total Expenses: 84.00
Less Prepaid Expenses/Allowa 0.00
Difference/Amount Due: 84.00

Employee Signature: *Darren Hill* Date: 11-Apr-2019
 City Clerk's Initials: *W*
 Dept. Head Signature: *CLC* Date: 12-Apr-2019

REQ# R603114
 Amount Due to City of Saskatoon
 CR#



2019 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Darren Hill Global Partners Group (GPG) meeting of the Partners for Municipal Innovation in Local Economic Development (PMI-LED)

Position: City Councillor c/o City Clerk's Dates: Feb 18 - 22, 2019 Travel to: Ottawa, ON (FCM offices)

Claim 1 Union: SCMMA/EXEMPT

DATE DD-MMM-YYYY	TRANSPORTATION				Registration	Hotel, Air BnB	Meals		MISCELLANEOUS		
	CODE	# of km	0.58/km	Amount			excl. alcohol	Incidentals	Baggage	Per Diem	
18-Feb-2019							B	N/A			
							L	N/A			
							D	25.00			7.00
19-Feb-2019							B	11.00			
							L	Provided			
							D	25.00			7.00
20-Feb-2019							B	11.00			
							L	Provided			
							D	25.00			7.00
21-Feb-2019							B	11.00			
							L	Provided			
							D	25.00			7.00
22-Feb-2019							B	11.00			
							L	Provided			
							D	25.00			
							B				
							L				
							D				
PREPAID											
PREPAID											
PREPAID											
TOTALS				-	0.00	-		169.00	0.00	0.00	28.00

Travel Codes:
 1. Private Vehicle (0.58/km) Please use cash receipt to deposit monies over \$1 returned from a travel advance.
 2. Air (incl. Seat selection) Per diem of \$7/day applies to snacks & newspapers; claim telephone expenses separately.
 3. Equivalent to Air Per diem rate can only be claimed for days that employee stays overnight.
 4. Train
 5. Bus For employees that stay overnight at a relative or friends, \$30/night can be claimed.
 6. Taxi/UBER
 7. Other: Parking, Rental Car
 Effective August 1, 2008 - Claims for meals:
 Breakfast - \$11; Lunch - \$16; Dinner - \$25

Total Expenses: 197.00
 Less Prepaid Expenses/Allowance 0.00
 REQ# _____
 Difference/Amount Due: 197.00

Employee Signature *Darren Hill* Date: 11-Apr-2019
 City Clerk's Initials *DH*
 Dept. Head Signature *[Signature]* Date: 12-Apr-2019

REQ# R603115
 Amount Due to City of Saskatoon
 CR#



2019 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Darren Hill FCM March 2019 Board Meeting

Position: City Councillor c/o City Clerk's Dates: March 12 - 16, 2019 Travel to: Penticton BC

Claim 1 (Note: Vancouver to Saskatoon flight cxd; had to overnight in YVR) Union: SCMMA/EXEMPT

DATE DD-MMM-YYYY	TRANSPORTATION				Registration	Hotel, Air BnB	Meals		MISCELLANEOUS		
	CODE	# of km	0.58/km	Amount			excl. alcohol		Incidentals	Baggage	Per Diem
12-Mar-2019	02 Air (flight)			980.96			B	N/A			
	06 Taxi			36.60			L	16.00			
	06 Taxi			15.50			D	25.00			7.00
13-Mar-2019	06 Taxi			11.50			B	11.00			
	06 Taxi			8.64			L	Provided			
	06 Taxi			11.04			D	25.00			7.00
14-Mar-2019							B	Provided			
							L	Provided			
						589.95	D	Provided			7.00
15-Mar-2019							B	Provided			
	06 Taxi			27.48			L	Provided			
	06 Taxi			40.25		129.07	D	Provided			7.00
16-Mar-2019							B				
	06 Taxi			37.20			L				
							D				7.00
17-Mar-2019							B				
	06 Taxi			13.80			L				
							D				
PREPAID											
PREPAID											
PREPAID											
TOTALS				1,182.97	0.00	719.02		77.00	0.00	0.00	35.00

- Travel Codes:**
1. Private Vehicle (\$ 0.58/km)
 2. Air (incl. Seat selection)
 3. Equivalent to Air
 4. Train
 5. Bus
 6. Taxi/UBER
 7. Other: Parking, Gas, Rental Car

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

Total Expenses: 2,013.99
Less Prepaid Expenses/Allowanc 0.00
Difference/Amount Due: 2,013.99

Employee Signature  **Date:** 11-Apr-2019

City Clerk's Initials 

Dept. Head Signature  **Date:** 12-Apr-2019

REQ# B603116
Amount Due to City of Saskatoon
CR#

Darren Hill

From: Air Canada <confirmation@aircanada.ca>
Sent: Friday, March 08, 2019 3:02 AM
To: [REDACTED]
Subject: Air Canada - 12 Mar: Saskatoon - Penticton (Booking Reference: AN4EPR)
Attachments: Air_Canada_Booking_Confirmation_AN4EPR.pdf



Booking Confirmation

Booking Reference: **AN4EPR**

Date of issue: 08 Mar, 2019



Select Seats



Check in



Manage my booking



Sign up for flight notifications

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

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

Passengers

Darren T Hill

Seats

Ticket Number:

0142109334891

Air Canada - Aeroplan:

[REDACTED]

AC8577 4A

AC8350 10C

AC8353 10D

AC8576 4A

Depart

Business Class (lowest)

Tuesday
12 Mar, 2019

06:15
Saskatoon
(YXE),
Saskatchewan



07:27
Vancouver
Vancouver Int. (YVR),
Terminal M

2hr12
AC8577 Business P
Operated by: Air Canada Express - Jazz | CRJ900 | Wi-Fi

Tuesday
12 Mar, 2019

08:50
Vancouver
Vancouver Int. (YVR),
Terminal M



09:45
Penticton
(YYP),
British Columbia

0hr55
AC8350 **Economy M**
Operated by: Air Canada Express - Jazz | Dash 8-300

AC8350: You will be seated in Economy Class.

Return

Business Class (lowest)

Friday
15 Mar, 2019

10:05
Penticton
(YYP),
British Columbia



11:06
Vancouver
Vancouver Int. (YVR),
Terminal M

1hr01
AC8353 **Economy M**
Operated by: Air Canada Express - Jazz | Dash 8-300

AC8353: You will be seated in Economy Class.

Friday
15 Mar, 2019



19:15
Vancouver
Vancouver Int. (YVR),
Terminal M



22:10
Saskatoon
(YXE),
Saskatchewan

1hr55
AC8576 Business P
Operated by: Air Canada Express - Jazz | CRJ900 | Wi-Fi

Purchase summary

XXXX-XXXX-XXXX		1 adult
Amount paid: \$980.96	 Air Transportation Charges	880.00
Full details can be found in your attached Itinerary/Receipt	 Taxes, fees and charges	100.96
Tax information		
GST no. 10009-2287 RT0001	GRAND TOTAL (Canadian dollars)	\$980⁹⁶
\$46.71		

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked Baggage

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

Saskatoon (YXE) > Penticton (YYF)

 **1st bag**
Complimentary

 **2nd bag**
Complimentary

Max. weight per bag:
32.0 kg (70.0 lb)

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

Penticton (YYF) > Saskatoon (YXE)

 **1st bag**
Complimentary

 **2nd bag**
Complimentary

Max. weight per bag:
32.0 kg (70.0 lb)

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

Currency

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

Stopovers

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

Penticton Lakeside Resort

Invoice

Room 201
 Invoice # 810699
 Cashier ████
 Page: 1 of 1
 Printed: 3/14/2019 21:26:59
 Acct. Filter: All Transactions
 PO #
 Arrival 3/12/2019
 Departure 3/15/2019

21 Lakeshore Drive W
 Penticton BC
 V2A 7M5 CANADA

Phone: 250-493-8221
 Toll-Free: 800-663-9400
 Email: lakeside@rpbhotels.com

Hill Darren

Guests in room: Hill Darren

Date	Transaction	Description	Subtotal	Tax/Fees	Total
3/12/2019	Room Charge		171.00	25.65	196.65
3/13/2019	Room Charge		171.00	25.65	196.65
3/14/2019	Room Charge		171.00	25.65	196.65
3/14/2019	████ Payment		-589.95	0.00	-589.95
				Total:	0.00

Thank you for staying at Penticton Lakeside Resort and Conference Centre

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 or the full amount of these charges. Interest will be charged on any over due balance.

Taxes and Fees

MRDT	10.26
Room GST	25.65
Room PST	41.04

Signature: _____

Sandman Suites Vancouver-Davie

1160 Davie St.

Vancouver, BC V6E 1N1 CA

604.681.7263 Fax: 604.669.8284

w.sandmanhotels.com



Name: Darren Hill
[Redacted]
Saskatoon, SK [Redacted]

Guest Name: Darren Hill **Arrival** March 15, 2019 **Departure** March 16, 2019
Company: City Of Saskatoon

Group: **Room** 1904

Bill To: Hill, Darren

Attn:

Property Code: 1-53 Invoice # 648110 PO # Central Res. #

Res. # 432875

Date	Description	Voucher	Amount
15/3/19	Room Revenue	day-1904	109.85
15/3/19	Destination Marketing Fee	day-1904	1.42
15/3/19	Provincial Room Tax	day-1904	12.24
15/3/19	GST	day-1904	5.56
	Balance:		129.07

T/HST #: 12176 7065 RT 001

	Total Tax
Destination Marketing Fee	\$1.42
GST	\$5.56
Provincial Room Tax	\$12.24
Total	\$19.22

Unexpected

Darren Hill

From: Uber Receipts <uber.canada@uber.com>
Sent: Tuesday, March 12, 2019 5:34 AM
To: [REDACTED]
Subject: Your Tuesday morning trip with Uber

Part of car

Uber

Total: CA\$15.50
Tue, Mar 12, 2019

Thanks for riding, Darren

We hope you enjoyed your ride
this morning.



Total CA\$15.50

Trip Fare CA\$12.75

Subtotal CA\$12.75

Tolls, Surcharges, and Fees  CA\$2.75

Amount Charged

   | Switch CA\$15.50

[Visit the trip page](#) for more information, including invoices (where available)

Download PDF
Download link expires 4/11/19

You rode with [REDACTED]



4.87 ★ Rating

Top Driver Compliment
"Excellent Service"

How was your ride?

RATE OR TIP

uberX 7.13 km | 13 min

05:19am
410 22nd Street East [REDACTED]
Saskatoon, SK [REDACTED]
Canada

05:33am
2520 Airport Dr, Saskatoon,
SK S7L 7L1, Canada



PENTICTON ECO TAXI#3
102 ADAMSON COURT V2A7R8
PENTICTON BC
23417600
QW2341760001

PENTICTON ECO TAXI#5
102 ADAMSON COURT V2A7R8
PENTICTON BC
23417600
QW2341760003

PENTICTON ECO TAXI
102 ADAMSON COURT V2A7K8
PENTICTON BC
23417600
QW2341760008

SALE

SALE

SALE

03-12-2019 13:50:37
Acct # *****
Exp Date **/** Card Type
Name: HILL/DARREN T
A0000000031010

03-12-2019 10:49:24
Acct # *****
Exp Date **/** Card Type
Name: HILL/DARREN T
A0000000031010

03-13-2019 19:52:14
Acct # *****
Exp Date **/** Card Type
Name: HILL/DARREN T
A0000000031010

Trace # 360007
Inv. # 3529
Auth # 011291 RRN 001045939

Trace # 500674
Inv. # 3989
Auth # 077231 RRN 001025745

Trace # 080005 Operator 11
Inv. # 405
Auth # 064361 RRN 001001417

Sale \$7.40
Tip \$1.48

Sale \$24.10
Tip \$3.62

Sale \$10.00
Tip \$1.50

TOTAL \$8.88

TOTAL \$27.72

TOTAL \$11.50

+++++
00 APPROVED-THANK YOU
+++++

+++++
00 APPROVED-THANK YOU
+++++

+++++
00 APPROVED-THANK YOU
+++++

Retain this copy for your records
Customer copy

Retain this copy for your records
Customer copy

Retain this copy for your records
Customer copy

Call us @ 250-492-9999
Car#5

PENTICTON ECO TAXI#6
102 ADAMSON COURT V2A7R8
PENTICTON BC
23417600
QW2341760004

PENTICTON ECO TAXI
102 ADAMSON COURT V2A7K8
PENTICTON BC
23417600
QW2341760008

SALE

SALE

03-13-2019 08:25:57
Acct # *****
Exp Date **/** Card Type
Name: HILL/DARREN T
A0000000031010

03-13-2019 20:24:15
Acct # *****
Exp Date **/** Card Type
Name: HILL/DARREN T
A0000000031010

Trace # 073037
Inv. # 623
Auth # 067211 RRN 001002584

Trace # 080006 Operator 11
Inv. # 406
Auth # 024621 RRN 001001418

Sale \$7.20
Tip \$1.44

Sale \$9.60
Tip \$1.44

TOTAL \$8.64

TOTAL \$11.04

+++++
00 APPROVED-THANK YOU
+++++

+++++
00 APPROVED-THANK YOU
+++++

PENTICTON ECO TAXI#8
102 ADMASON COURT V2A7R8
PENTICTON BC
23417600
QW2341760006

SALE

03-15-2019 12:04:33
Acct # *****
Exp Date **/** Card Type
Name: HILL/DARREN T
A0000000031010

Trace # 260057
Inv. # 2389
Auth # 030061 RRR 001001454

Sale \$22.90
Tip \$4.58

TOTAL \$27.48

+++++
00 APPROVED-THANK YOU
+++++

RIIDE HOLDINGS INC.
225 AVENUE B N
SASKATOON SK

CARD *****
CARD TYPE
DATE 2019/03/17
TIME 0110 00:26:11
CLERK ID 176
RECEIPT NUMBER
C85061551-001-002-117-0

PURCHASE
AMOUNT \$12.00
TIP \$1.80
TOTAL

\$13.80

A0000000031010
3842CB6DEB77EC61
0080008000-E800
611845556F5F9A57
0080008000-F800

APPROVED

AUTH# 083361 01-027
THANK YOU

CARDHOLDER COPY

SURDELL TAXI 093
286-8128 128TH ST V3W1R1
SURREY BC
20359703
QB2035970301

SALE

03-15-2019 22:27:51
Acct # *****
Exp Date **/** Card Type
Name: HILL/DARREN-T
A0000000031010

Trace # 730005 Operator 193
Inv. # 193
Auth # 025321 RRR 001274005

Sale \$35.00
Tip \$5.25

TOTAL \$40.25

+++++
00 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE
DATE 2019/03/16
TIME 3556 12:44:59
CLERK ID 7
INVOICE # 2
RECEIPT NUMBER
C85051735-001-345-002-0

PURCHASE
AMOUNT \$31.95
TIP \$5.25
TOTAL

\$37.20

A0000000031010
AC23EC34E316D271
0080008000-E800
66351D2C7E6B9F3B
0080008000-F800

APPROVED

AUTH# 037881 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



2019 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Darren Hill Federation of Canadian Municipalities (FCM) Executive Table Officer Meetings

Position: City Councillor c/o City Clerk's **Dates:** June 18 & 19, 2019 **Travel to:** Ottawa, ON

Claim # 1 Union: SCMMA/EXEMPT

DATE DD-MMM-YYYY	TRANSPORTATION				Registration	Hotel, Air BnB	Meals excl. alcohol	MISCELLANEOUS		
	CODE	# of km	0.58/km	Amount				Baggage	Other	Incidentals
17-Jun-2019	02 Air (flight)			paid by FCM			B			
							L			
	07 Other	GoGo WiFi					D		65.95	
18-Jun-2019							B			
							D			
19-Jun-2019							B			
							L			
20-Jun-2019							D			
							B			
21-Jun-2019							L			
							D			
							B			
							L			
							D			
PREPAID										
PREPAID										
PREPAID										
TOTALS				0.00	0.00	0.00		0.00	0.00	65.95
										0.00

- Travel Codes:**
1. Private Vehicle 0.58/km
 2. Air (incl. Seat selection)
 3. Equivalent to Air
 4. Train
 5. Bus
 6. Taxi/UBER
 7. Other _____

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

Total Expenses: 65.95
Less Prepaid Exp/Allowanc 0.00
Difference/Amount Due: 65.95
 REQ# _____
 REQ# R603132

Employee Signature

Date: 26-Jun-2019

Amount Due to City of Saskatoon

City Clerk's Initials:

CR# _____

Dept. Head Signature

Date: 27-Jun-2019

Protz, Karla

From: Darren Hill [REDACTED]
Sent: Monday, June 17, 2019 10:55 AM
To: Protz, Karla
Subject: Fwd: Here's Your Air Canada Receipt - Order #340766489MPAC

Categories: To Do

For reimbursement please.

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

From: Gogo <gogo@e.gogoair.com>
Date: Mon, Jun 17, 2019 at 10:52 AM
Subject: Here's Your Air Canada Receipt - Order #340766489MPAC
To: [REDACTED]

Purchase Details - Order #340766489MPAC
To ensure you receive emails from Gogo, add gogo@e.gogoair.com to your email address book.

Mobile device | Web browser

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



Thanks for your purchase!

You can view your purchase history at any time by visiting My Account. For more information about Gogo, visit our Privacy Policy and Terms of Use.

Receipt Info

Customer: darren hill
Email Address: [REDACTED]
Order #: 340766489MPAC
Date: 6/17/2019 10:51 AM MDT

Product	Quantity	Price
Air Canada Plan	1	\$65.95 CAD

Payment Info

Tax : \$0.00 CAD

Total: \$65.95 CAD



2019 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Darren Hill **Conference:** Federation of Canadian Municipalities (FCM) Annual Conference

Position: City Councillor c/o City Clerk's **Dates:** May 30 - June 2, 2019 **Travel to:** Quebec City, QC

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

DATE DD-MMM-YYYY	TRANSPORTATION			Registration	Hotel, Air BnB	Meals		MISCELLANEOUS			
	CODE	# of km	0.58/km			Amount	excl. alcohol	Baggage	Other	Incidentals	
28-May-2019	02 Air (flight)			1,186.69			B	N/A			
	06 Taxi/UBER			18.06			L	16.00			
	06 Taxi/UBER			31.00			D	25.00			
	07 Other	GoGo WiFi								13.89	7.00
29-May-2019	06 Taxi/UBER			31.54			B	11.00			
							L	16.00			
							D	25.00			7.00
30-May-2019	06 Taxi/UBER			20.47			B	11.00			
	06 Taxi/UBER			22.00			L	Provided			
	06 Taxi/UBER			41.00			D	25.00			7.00
31-May-2019							B	Provided			
							L	Provided			
	06 Taxi/UBER			8.04			D	25.00			7.00
1-Jun-2019	06 Taxi/UBER			8.52			B	Provided			
							L	Provided			
							D	25.00			7.00
2-Jun-2019							B	Women's Breakfast			
							L	Provided			
							D	Provided			7.00
3-Jun-2019							B	11.00			
							L	16.00			
							D	25.00			7.00
4-Jun-2019	06 Taxi/UBER			40.37			B	11.00			
						2,038.05	L	N/A			
							D	N/A			
PREPAID	P-Card - FCM Women's Breakfast							57.49			
PREPAID	P-Card					999.13					
PREPAID											
TOTALS				1,407.69	0.00	3,037.18		242.00	0.00	13.89	49.00

- Travel Codes:**
1. Private Vehicle 0.58/km
 2. Air (incl. Seat selection)
 3. Equivalent to Air
 4. Train
 5. Bus
 6. Taxi/UBER
 7. Other

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

Total Expenses: 4,807.25
Less Prepaid Exp/Allowance: 1,056.62
Difference/Amount Due: 3,750.63
 REQ# P-Card
 REQ# R603133

Employee Signature:  **Date:** 26-Jun-2019
City Clerk's Initials: 
Dept. Head Signature:  **Date:** 27-Jun-2019

Amount Due to City of Saskatoon
CR# _____

Protz, Karla

From: FCM Registration <register@fcm.ca>
Sent: Wednesday, January 23, 2019 1:15 PM
To: Hill, Darren (City Councillor)
Cc: Protz, Karla
Subject: Registration confirmation #00011351

FCM 2019 Annual Conference and Trade Show

From 2019-05-30 8:00 AM to 2019-06-02 11:59 PM

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

Your information

Delegate Name: Darren Hill

Job Title: Councillor

Organisation: City of Saskatoon

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

Telephone: 306-975-2783

Email: darren.hill@saskatoon.ca

Registration Info

Attendee Type : AC DELEGATE / DÉLÉGUÉ CA

Order Number : ORD-25859-V3B0G8

Payment Detail

Subtotal : \$869.00

HST # 11891 3938 RT0001 : \$130.13

Total : \$999.13

Taxes

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

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

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

Conference Code of Conduct

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

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

Authorized Soliciting and Marketing

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

Contact Information

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

Thank you and we look forward to seeing you.

Registration Desk | Bureau d'inscription

Corporate Events
Événements corporatifs



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



FEDERATION
OF CANADIAN
MUNICIPALITIES

FÉDÉRATION
CANADIENNE DES
MUNICIPALITÉS

**FCM Annual Conference
2019
Congrès annuel de la FCM**

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

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

INVOICE / FACTURE: INV-18838-MOXOG4
DATE: 06/02/2019
ACCOUNT / COMPTE: [REDACTED]
DUE DATE / DATE LIMIT: 07/02/2019

ITEM/DESCRIPTION	RATE/TAUX	SUB-TOTAL /			TOTAL
		SOUS-TOTAL	GST / TPS	QST / TVQ	
Darren Hill - [REDACTED]					
Women's Breakfast/ Déjeuner-bénifices	\$50.00	\$50.00	\$2.50	\$4.99	\$57.49
	TOTAL	\$50.00	\$2.50	\$4.99	\$57.49

PAID AMOUNT / MONTANT PAYÉ: \$57.49
BALANCE DUE / MONTANT DÛ: \$0.00

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



Hilton Québec
 1100, boulevard René-Lévesque Est, C.P. 157
 Québec (Québec) G1R 4P3
 Téléphone : 418 647-2411
 Télécopieur : 418 647-6488

Mr Darren Hill
 ██████████
 Saskatoon SK ██████████
 Canada

Rate Code. : GFEDX
 Room No. : 1820
 Arrival : 28.05.19
 Departure : 04.06.19
 No of Pax : 1 / 0
 Page No. : 1 of 2
 Follo No. :
 Conf. No. : 3515801683
 User Name : ██████████

Membership No. : HH ██████████
 A/R Number :
 Company Name : FCM
 Group Name : FCM -
 Client Reference :

04-JUN-19 01:00:46

Date	Description	Charges	Credits
28.05.19	Package	245.00	
28.05.19	Occupancy tax	8.23	
28.05.19	GST	12.66	
28.05.19	PST	25.26	
29.05.19	██████████ Room# 1820 : CHECK# 7203	██████████	
29.05.19	██████████ Room# 1820 : CHECK# 7203	██████████	
29.05.19	GST Room# 1820 : CHECK# 7203	1.00	
29.05.19	PST Room# 1820 : CHECK# 7203	2.00	
29.05.19	Package	245.00	
29.05.19	Occupancy tax	8.23	
29.05.19	GST	12.66	
29.05.19	PST	25.26	
30.05.19	Package	245.00	
30.05.19	Occupancy tax	8.23	
30.05.19	GST	12.66	
30.05.19	PST	25.26	
31.05.19	Package	245.00	
31.05.19	Occupancy tax	8.23	
31.05.19	GST	12.66	
31.05.19	PST	25.26	
01.06.19	Package	245.00	} x 7 nights
01.06.19	Occupancy tax	8.23	
01.06.19	GST	12.66	
01.06.19	PST	25.26	
02.06.19	Package	245.00	
02.06.19	Occupancy tax	8.23	
02.06.19	GST	12.66	



3rd René-Lévesque Est, C.P. 157
 Québec G1R 4P3
 418 647-2411
 418 647-6488

Mr Darren Hill
 ██████████
 Saskatoon SK ██████
 Canada

Rate Code : GFEDX
 Room No. : 1820
 Arrival : 28.05.19
 Departure : 04.06.19
 No of Pax : 1 / 0
 Page No. : 2 of 2
 Follo No. :
 Conf. No. : 3515801683
 User Name : ██████████

Membership No. : HH ██████████
 A/R Number :
 Company Name : FCM
 Group Name : FCM -
 Client Reference :

04-JUN-19 01:00:46

Date	Description	Charges	Credits
02.06.19	PST	25.26	
03.06.19	Package	245.00	
03.06.19	Occupancy tax	8.23	
03.06.19	GST	12.66	
03.06.19	PST	25.26	
03.06.19	██████████		2,065.05

Tax Summary				Total	2,065.05	2,065.05
	GST	PST	OCC			
RM Tax:	88.62	176.82	57.61	Total Balance	\$2038.05	0.00
	GST	PST				
F&B Tax:	1.00	2.00				
	GST	PST				
Misc Tax:	0.00	0.00				
Total:				326.05		

Guest Signature

GST# 86054 9062 RT0097
 PST# 120 210 9108 TQ 0043

Booking Confirmation



Booking Reference: **SCAJ6Z**

Date of issue: 21 May, 2019

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

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


- Depart

Economy - Comfort

Tuesday
28 May, 2019

06:00
Saskatoon
Saskatoon J.G. Diefenbaker
Int.(YXE), SK



11:07
Toronto
Toronto-Pearson Int. (YYZ),
ON
Terminal 1


AC1120

3hr07
Economy Q
Operated by: Air Canada | A320-200 |
Wi-Fi
Air Canada Bistro

Layover in Toronto

2hr08

 AC1120 This flight departs early in the morning.

Tuesday
28 May, 2019

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




14:49
Quebec City
Jean Lesage Int. (YQB), QC


AC1792

1hr34
Economy Q
Operated by: Air Canada | A319-100 |
Wi-Fi
Air Canada Bistro

Total duration

6hr49

 AC1792 This flight is operated by Air Canada Rouge. You'll want to learn more about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

Tuesday
04 Jun, 2019

05:00
Quebec City
Jean Lesage Int.(YQB), QC



06:30
Toronto
Toronto-Pearson Int. (YYZ),
ON
Terminal 1


 AC1791

1hr30
Economy G
Operated by: Air Canada | A321-200 |
Wi-Fi
Air Canada Bistro

Layover in Toronto

1hr55

 AC1791 This flight departs early in the morning.

 AC1791 This flight is operated by Air Canada Rouge. You'll want to learn more about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

Tuesday
04 Jun, 2019

08:25
Toronto
Toronto-Pearson Int. (YYZ),
ON
Terminal 1



09:57
Saskatoon
Saskatoon J.G. Diefenbaker
Int. (YXE), SK

 AC1121

3hr32
Economy G
Operated by: Air Canada | A320-200 |
Wi-Fi
Air Canada Bistro

Total duration


6hr57

Passengers

 Darren T Hill	Seats
Ticket Number	AC1120 18C
0142113195945	AC1792 17A
Air Canada - Aeroplan	AC1791 17A
	AC1121 17C



Purchase summary

	1 adult
Amount paid: \$1186.69	
Tax information	Air Transportation Charges
QST no. 1000043172 TQ1991	Base Fare - Depart - Economy - Comfort 503.00
\$3.49	Base Fare - Return - Economy - Comfort 440.00
GST no. 10009-2287 RT0001	Surcharges 46.00
\$55.91	
GST/HST no. 10009-2287 RT0001	Taxes, fees and charges
\$1.04	Quebec Sales Tax - Canada no. 1000043172 TQ1991 3.49
	Goods and Services Tax - Canada no. 100092287 RT0001 55.91
	Harmonized Sales Tax - Canada (GST/HST #10009-2287 RT0001) 1.04
	Air Travellers Security Charge - Canada 14.25
	Airport Improvement Fee - Canada 63.00
	Total airfare and taxes before options \$1186.69
	GRAND TOTAL (Canadian dollars) \$1186.69

Protz, Karla

Subject:

FW: Your Tuesday morning trip with Uber

Uber

Total: CA\$18.06
Tue, May 28, 2019

Thanks for riding, Darren

We hope you enjoyed your ride this morning.



Total

CA\$18.06

Trip Fare

CA\$12.83

Subtotal

CA\$12.83

Tolls, Surcharges, and Fees 

CA\$3.02

GST

CA\$0.86

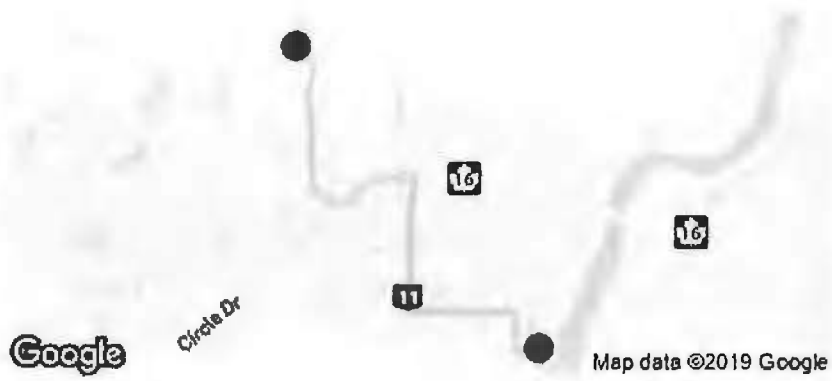
Wait Time 

CA\$1.35

Amount Charged

CA\$18.06

  | Switch



05:27am
Saskatoon, SK Canada



05:41am
2520 Airport Dr, Saskatoon, SK Canada



[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[CONTACT SUPPORT >](#)

Protz, Karla

Subject: FW: [Business] Your Tuesday afternoon trip with Uber

Begin forwarded message:

From: "Uber Receipts" <uber.canada@uber.com>
Date: May 28, 2019 at 3:13:44 PM EDT
To: [REDACTED]
Subject: [Business] Your Tuesday afternoon trip with Uber

Uber

Total: CA\$31.00
Tue, May 28, 2019

Thanks for riding, Darren

We hope you enjoyed your ride
this afternoon.



Total CA\$31.00

Base Fare	CA\$1.90
Time	CA\$4.62
Distance	CA\$13.13

Subtotal	CA\$19.65
Booking Fee [?]	CA\$2.10
Quebec City Airport Surcharge [?]	CA\$3.25
Quebec Operation Fee [?]	CA\$1.96

transport.gst.tax

CA\$1.35

transport.qst.tax

CA\$2.69

Amount Charged

██████████ | Switch

CA\$31.00

TPS 855503405RT0001

TVQ 1046268675TQ0001

You rode with ██████████

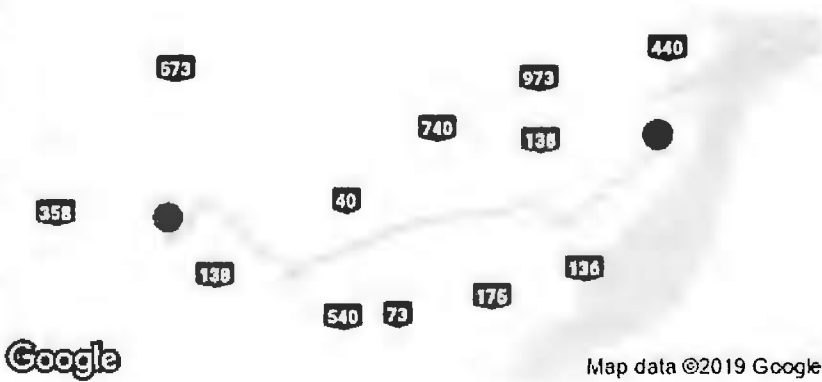
4.96 ★ Rating

How was your ride?

RATE OR TIP

RATE OR TIP

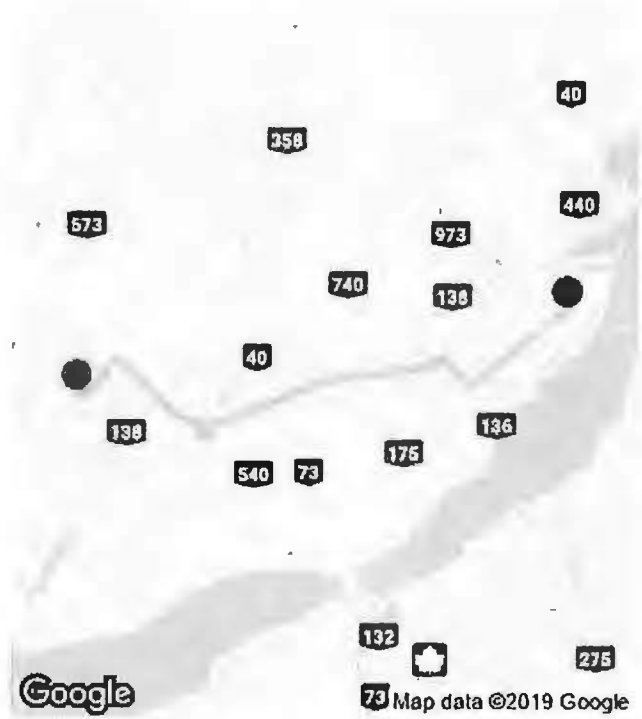
██████████ is known for:
Excellent Service





02:49pm
 Terminal, 505 Rue Principale,
 Québec, QC G2G 0J4,
 Canada

03:13pm
 1100 Boulevard René-
 Lévesque E, Québec, QC,
 Canada



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: 8j3u7

REPORT LOST ITEM > | CONTACT SUPPORT > | MY TRIPS >



Protz, Karla

Subject: FW: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order # 339395098SPRO

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

From: Gogo <gogo@e.gogoair.com>

Date: Tue, May 28, 2019 at 11:50 AM

Subject: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #339395098SPRO

Purchase Details - Order #339395098SPRO

To ensure you receive emails from Gogo, add gogo@e.gogoair.com to your email address book.

Mobile device | Web browser

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



Thanks for your purchase!

You can view your purchase history at any time by visiting [My Account](#). For more information about Gogo, visit our [Privacy Policy](#) and [Terms of Use](#).

Receipt Info

Customer: darren hill

Email Address: [REDACTED]

Order #: 339395098SPRO

Date: 5/28/2019 1:49 PM EDT

Product	Quantity	Price
Streaming Flight Pass	1	\$12.29 CAD

Payment Info

Payment Type: [REDACTED]

Payment Info: [REDACTED]

HST : \$1.60 CAD

Total: \$13.89 CAD

Connect with Gogo >



Facebook



Twitter



Pinterest

[My Account](#)

[Customer Service](#)

[Passes & Products](#)

[Find Gogo](#)

[Terms of Use](#)

[Privacy Policy](#)

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

Protz, Karla

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

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

From: **Uber Receipts** <uber.canada@uber.com>
Date: Wed, May 29, 2019 at 8:21 AM
Subject: [Business] Your Wednesday morning trip with Uber
To: [REDACTED]

Uber

Total: CA\$31.54
Wed, May 29, 2019

Thanks for riding, Darren

We hope you enjoyed your ride this morning.



Total

CA\$31.54

Base Fare	CA\$1.90
Time	CA\$4.42
Distance	CA\$12.75

Subtotal	CA\$19.07
Wait Time [?]	CA\$1.10
Booking Fee [?]	CA\$2.10
Quebec City Airport Surcharge [?]	CA\$3.25

Quebec Operation Fee [?]	CA\$1.91
transport.gst.tax	CA\$1.37
transport.qst.tax	CA\$2.74

Amount Charged



CA\$31.54

TPS 745952895RT0001

TVQ 4022300038TQ0001

You rode with

4.96 Rating



16.14 km | 23 min

09:57am
 2e Avenue de l'Aéroport, Québec, QC G2G 0J2, Canada

10:20am
 900 Boulevard René-Lévesque E, Québec, QC G1R 2B5, Canada

Protz, Karla

Subject: FW: Reçu de Taxi

From: DARREN [mailto:]
Sent: Thursday, May 30, 2019 10:13 AM
To: Protz, Karla <Karia.Protz@Saskatoon.ca>
Subject: Fwd: Reçu de Taxi

FCM expense - brochure pick up

Darren

Begin forwarded message:

From: Taxi via Square <receipts@messaging.squareup.com>
Date: May 29, 2019 at 16:32:36 GMT-4
To: < >
Subject: Reçu de Taxi
Reply-To: Taxi via Square
<CAESKBIAGhpyX29qaWVldWNjZ2JrZHNya2dnemdld3drbCIIZGhG9ndWUjllFG5kX1UjeynV+6RDBHuXTxNuDaGX9ZY9avcMuLGGdZ@reply2.squareup.com>



20,47 \$

Montant personnalisé

17,80 \$

Sous-total de l'achat	17,80 \$
Pourboire	2,67 \$
Total	20,47 \$



Taxi
39 avenue André grenier
QUEBEC, QC G1E1L8

[REDACTED] (Carte glissée) 29/05/2019,
16:32
N° Mk1D
Code
d'autorisation :
06004I

Vous gérez votre propre entreprise?
Commencez à utiliser Square et traitez
1 000 \$ de ventes sans frais.

Démarrer avec Square

Démarrer avec Square

© 2019 Square, Inc.

© Mapbox © OpenStreetMap [Améliorer cette carte](#)

[Politique de confidentialité de Square](#) · [Ce reçu n'est pas le vôtre?](#)

Protz, Karla

Subject: FW: [Business] Your Friday evening trip with Uber

From: DARREN [mailto:████████████████████]
Sent: Saturday, June 01, 2019 6:56 AM
To: Protz, Karla <Karla.Protz@Saskatoon.ca>
Subject: Fwd: [Business] Your Friday evening trip with Uber

FCM EXPENSES

Darren

Begin forwarded message:

From: "Uber Receipts" <uber.canada@uber.com>
Date: May 31, 2019 at 10:37:07 PM EDT
To: <████████████████████>
Subject: [Business] Your Friday evening trip with Uber

Uber

Total: CA\$8.52
Fri, May 31, 2019

Thanks for riding, Darren

We hope you enjoyed your ride
this evening.



Total

CA\$8.52

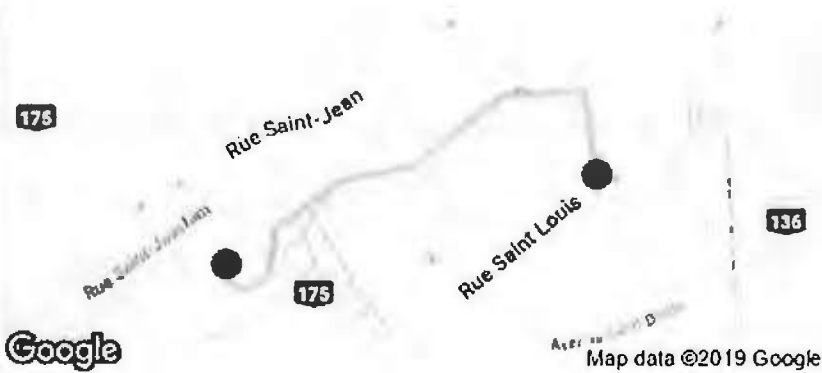
CA\$6.80 Minimum	CA\$1.07
Base Fare	CA\$1.90
Time	CA\$0.93
Distance	CA\$0.80

Subtotal	CA\$4.70
Booking Fee [?]	CA\$2.10
Quebec Operation Fee [?]	CA\$0.61
transport.gst.tax	CA\$0.37
transport.qst.tax	CA\$0.74

Amount Charged

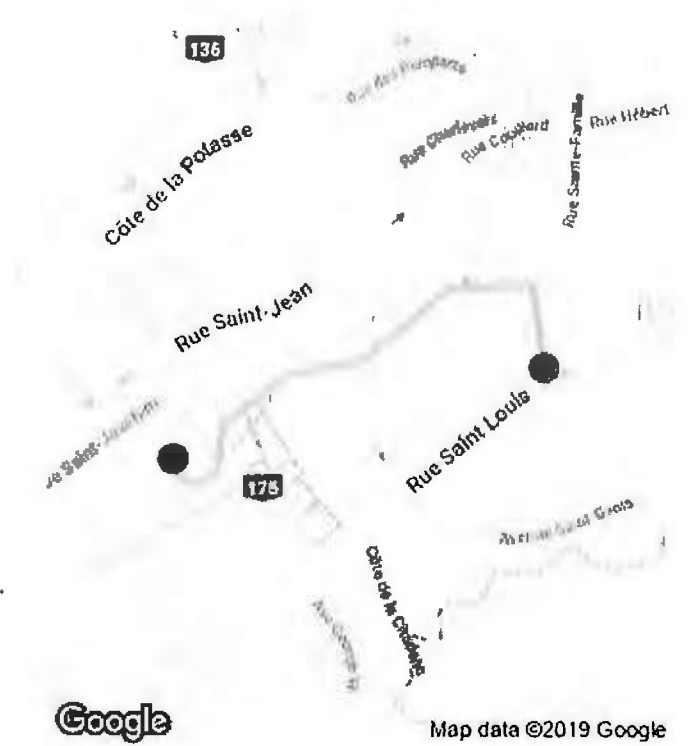
..... | Switch

CA\$8.52



10:31pm
Rue Saint Louis, Québec,
QC G1R 3Z2, Canada

10:36pm
1100 Boulevard René-
Lévesque E, Québec, QC,
Canada



Uber

[FAQ](#)

[Forgot password](#)

Uber B.V.
Mr. Treublaan 7
1097 DP Amsterdam

[Privacy](#)

[Terms](#)

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

TAXI COOP QUEBEC
496 2E AVENUE
QUEBEC QC G1L3B1
TAXI 132

TAXI COOP QUEBEC
496 2E AVENUE
QUEBEC QC G1L3B1
TAXI 90

TERM # 22727001
FACTURE # 0000292
SEQUENCE # 1002818

TERM # 22729001
FACTURE # 0000525
SEQUENCE # 1003466

CRTE *****
2019/05/30 15:48:34

CRTE *****
2019/05/30 17:06:58

ACHAT
TOTAL \$ 22.00

ACHAT
TOTAL \$ 41.00

AUTO: 052391 L: 0075
HTS: 20190530154840

AUTO: 011241 L: 0083
HTS: 20190530170704

OPERATION
APPROVED 000

OPERATION
APPROUVEE 000

MERCI

MERCI

AID: A0000000031010
ARQC: 3491C733FD447831
TVR: 0000000000

AID: A0000000031010
ARQC: 69556CE07805E639
TVR: 0000000000

VER: CTP_PAX_APP_108
COPIE CLIENT

VER: CTP_PAX_APP_107
COPIE COMMERCANT

TAXIS COOP QUEBEC
/ NOUR-EDDINE
496 2E AVE
QUEBEC, QC G1L3B1
TEL (418) 625-4953

TAXIS COOP QUEBEC
/ ROGER MORTH
496 2E AVE
QUEBEC, QC G1L3B1
TEL (418) 525-4953

TERM ID: A7573334 BATCHN: 002
EMPLOYEE ID: 1 SHIFTH: 003

TERM ID: A7683892 BATCHN: 079
EMPLOYEE ID: 1 SHIFTH: 002

Sale

Sale

INV#: 0000000061

INV#: 0000000014

Application Label: SEQ#:002001001061
AID: A0000000031010
TVR:00 00 00 00 00
TSI:FB 00

Application Label: SEQ#:079001001014
AID: A0000000031010
TVR:00 00 00 00 00
TSI:FB 00

Amount: \$ 6.70
Tip: \$ 1.34

Amount: \$ 35.10
Tip: \$ 5.27

Total:CAD\$ 8.04

Total:CAD\$ 40.37

APPROVED 023311
001/00

APPROVED 096261
001/00

31-May -19 19:34:11

04-Jun -19 15:03:20

CUSTOMER COPY
MERCII

CUSTOMER COPY
MERCII



2019 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Darren Hill Conference: International Downtown Association (IDA) Conference

Position: City Councillor c/o City Clerks Dates: October 28 - 30, 2019 Travel to: Baltimore, MD USA

Claim # 1 Union: SCMMA/EXEMPT

DATE DD-MMM-YYYY	TRANSPORTATION				Registration	Hotel, Air BnB	Meals excl.	MISCELLANEOUS			
	CODE	# of km	0.58/km	Amount				Baggage	Other-WiFi	Incidentals	
27-Oct-2019	02 Air (flight)			2,247.62			B	11.00			
	06 Taxi/Uber			19.20			L	16.00		7.72	
	06 Taxi/Uber			54.69			D	33.51	Applied Exch Rate of 1.340441		9.38
28-Oct-2019	06 Taxi/Uber			6.66			B	14.74	Applied Exch Rate of 1.340441		
	06 Taxi/Uber			2.20			L	Provided			
							D	33.51	Applied Exch Rate of 1.340441		9.38
29-Oct-2019	06 Taxi/Uber			4.88			B	Provided			
	06 Taxi/Uber			4.88			L	Provided			
	06 Taxi/Uber			21.41			D	33.51	Applied Exch Rate of 1.340441		9.38
30-Oct-2019							B	Provided			
	06 Taxi/Uber			12.00			L	Provided			
							D	33.78	Applied Exch Rate of 1.351014		9.46
31-Oct-2019						1,093.39	B	14.86	Applied Exch Rate of 1.351014		
	06 Taxi/Uber			10.88			L	21.62	Applied Exch Rate of 1.351014		
	06 Taxi/Uber			46.61			D	33.78	Applied Exch Rate of 1.351014		9.46
1-Nov-2019	06 Taxi/Uber			12.06			B	14.86	Applied Exch Rate of 1.351014		
							L	16.00			
							D	n/a			
							B				
							L				
							D				
PREPAID	P-Card (\$620 USD)				853.71						
PREPAID											
PREPAID											
TOTALS				2,443.09	853.71	1,093.39		277.17	0.00	7.72	47.06

Travel Codes:
1. Private Vehicle 0.58/km
2. Air (incl. Seat selection)
3. Equivalent to Air
4. Train
5. Bus
6. Taxi/UBER
7. Other _____

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

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

Total Expenses: 4,722.14
Less Prepaid Exp/Allowance: 853.71
Difference/Amount Due: 3,868.43

REQ# P-Card (June 30)
REQ# R619473

Employee Signature: Date: 23-Dec-2019 Amount Due to City of Saskatoon

City Clerk's Initials: SB CR# _____

Dept. Head Signature: Date: 27-Dec-2019

Protz, Karla

From: customerservice@downtown.org
Sent: Tuesday, June 18, 2019 11:36 AM
To: Hill, Darren (City Councillor)
Cc: Protz, Karla
Subject: Order Confirmation (#5600)

Order Confirmation

International Downtown Association
910 17th Street NW, Suite 1050 Washington DC 20006
Phone: (202) 393-6801 Email: customerservice@downtown.org

Bill To:

Darren Hill
242 3rd Ave S Downtown BID
Saskatoon, Saskatchewan S7K 1L9 Canada
Phone: (306) 975-2783
Email: darren.hill@saskatoon.ca

Order Info:

Customer #: [REDACTED] **Order #:** 5600 **Order Date:** 06/18/2019

Payment Method: [REDACTED] **Card Number:** [REDACTED] **Reference Number:** BC0P1DA855C2
Payment Amount: \$620.00

Description	Qty	Price	Amount
IDA's 65th Annual Conference & Tradeshow <i>Event</i> Pre-Registration Canada Member <i>Purchased For:</i> Hill, Darren	1	\$620.00	\$620.00
		Subtotal:	\$620.00
		Tax:	\$0.00
		Shipping:	\$0.00
		Total Payment:	\$620.00
		Credits:	\$0.00
		Balance Due:	\$0.00

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

\$853.71 CAD

Page 1 of 1

Protz, Karla

From: customerservice@downtown.org
Sent: Tuesday, June 18, 2019 11:36 AM
To: Hill, Darren (City Councillor)
Cc: Protz, Karla
Subject: IDA's 65th Annual Conference & Tradeshow Confirmation

IDA's 65th Annual Conference & Tradeshow Confirmation

Dear Darren Hill,

Thank you for registering for IDA's 65th Annual Conference & Tradeshow.

Who: Darren Hill
What: IDA's 65th Annual Conference & Tradeshow
When: 10/27/2019 8:00 AM - 10/30/2019 7:30 PM Eastern Standard Time
Where: Renaissance Baltimore Harborplace

Hotel Information

The official conference accommodations will be at the Renaissance Baltimore Harborplace Hotel located at 202 East Pratt Street, Baltimore, Maryland 21202. Please note the hotel front entrance is located off South Street. Currently, rooms are available for IDA delegates from October 27 – November 1, 2019 at a special rate of USD\$174 per night plus tax. Reserve your room online by using this link. The deadline to reserve your room is Friday, October 4, 2019. Click [here](#) for more information.

Adding a Pre-Conference Tour, Pre-Conference Workshop or Mobile Workshop

Please note, the pre-conference tours and mobile workshops sell out quickly. Therefore, it is advisable to add these items at the time of your conference registration. If you are registering for someone else or a group, please find out their selection prior to registering them. Although each person within the group can purchase a tour or workshop after they have been registered, they run the risk of the tour or workshop no longer being available. If a tour is sold out, you can be waitlisted by contacting IDA at registration@downtown.org.

Tours may be canceled without penalty prior to October 3, 2019. After October 3, 2019 no refunds will be given on pre-conference tours, pre-conference workshops or mobile workshops. If you are planning to cancel your tour or workshop please email registration@downtown.org

If a tour is sold out, you can be waitlisted by contacting registration department at registration@downtown.org.

Cancellation Policy

Written notice of cancellation is required. Cancellations received via email by October 3, 2019 will receive a refund less a \$100 processing fee. Refunds will be processed approximately 30 days after the event. Cancellations received after October 3, 2019 will not be refunded. Please email the cancellation notification to the International Downtown Association by emailing at registration@downtown.org

Get Social: What questions will you come ready to ask? Share them on [Twitter](#) using [#IDABALT19](#).

Visit the Tradeshow: Review the service providers you need to know [here](#). The list will be updated as new exhibitors are added.

Questions? Please email IDA at registration@downtown.org





**INSPIRED LEADERS
SHAPING CITIES**

810 17th Street NW, Suite 1050 Washington DC 20006
(202) 393-6801
customerservice@downtown.org

Invoice #4191
Transaction Date: 8/18/2019
Order:
5690

Customer:

██████████
Darren Hill

Billing:

Darren Hill
242 3rd Ave S
Downtown BID
Saskatoon, Saskatchewan S7K 1L9
Canada

Line Items

Item	Item Price	Charge Amount	Purchase Profile
Newcomer's Reception Session Purchased For: Hill, Darren	\$0.00 (system free product)	\$0.00	View
Opening Reception Session Purchased For: Hill, Darren	\$0.00 (System Free Product)	\$0.00	View

Total: \$0.00
Payments: \$0.00
Balance: \$0.00



Booking Confirmation



Booking Reference: **SDNDW5**

Date of issue: 26 Oct, 2019

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

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

- Depart

Economy - Flex

Sunday
27 Oct, 2019

11:20
Saskatoon
Saskatoon J.G. Diefenbaker
Int.(YXE), SK



16:30
Toronto
Toronto-Pearson Int. (YYZ),
ON
Terminal 1

AC1122

3hr10
Economy U
Operated by: Air Canada | E90
Air Canada Bistro

Layover in Toronto

3hr55

Sunday
27 Oct, 2019

20:25
Toronto
Toronto-Pearson Int. (YYZ),
ON
Terminal 1



21:49
Washington
Baltimore/Washington Int.
Thurgood Marshall (BWI),
MD

AC8820

1hr24
Economy U
Operated by: Air Canada Express -
Jazz | CRJ900 | Wi-Fi
Air Canada Bistro

Total duration

8hr29

Friday
01 Nov, 2019

09:55
Washington
Baltimore/Washington Int.
Thurgood Marshall(BWI), MD



11:24
Toronto
Toronto-Pearson Int. (YYZ),
ON
Terminal 1


AC8817

1hr29
Economy W
Operated by: Air Canada Express -
Jazz | CRJ900 | Wi-Fi
Air Canada Bistro

Layover in Toronto

1hr11

Friday
01 Nov, 2019

12:35
Toronto
Toronto-Pearson Int. (YYZ),
ON
Terminal 1




14:45
Edmonton
Edmonton Int. (YEG), AB


AC1575

4hr10
Economy Q
Operated by: Air Canada | 767-300ER
Air Canada Bistro

Layover in Edmonton

0hr40

 AC1575 This flight is operated by Air Canada Rouge. You'll want to learn more about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

Friday
01 Nov, 2019

15:25
Edmonton
Edmonton Int. (YEG), AB



18:43
Saskatoon
Saskatoon J.G. Diefenbaker
Int. (YXE), SK



AC8486

1hr18
Economy Q
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-100
Air Canada Bistro

Total duration

9hr48

Passengers

Passenger	Seats
 Darren T Hill	AC1122 19F
Ticket Number	AC8820 20C
0142121502764-65	AC8817 20C
	AC1575 27C
	AC8486 1D



Purchase summary

Amount paid: \$2247.62
 Tax information
 GST no. 10009-2287 RT0001
 \$102.61
 GST/HST no. 10009-2287 RT0001
 \$1.04

1 adult

Air Transportation Charges

Base Fare - Depart - Economy - Flex	1032.00
Base Fare - Return - Economy - Flex	965.00
Surcharges	23.00

Taxes, fees and charges

September 11th Security Fee - United States	7.32
Goods and Services Tax - Canada - 100092287 RT0001	102.61
Immigration User Fee - United States	9.15
Animal and Plant Health Inspection Service (APHIS) User Fee - United States	5.18
Harmonized Sales Tax - Canada - 100092287 RT0001	1.04
Customs User Fee - United States	7.70
Air Travellers Security Charge - Canada	12.10
Airport Improvement Fee - Canada	28.00
Passenger Facility Charge - United States	6.88
Transportation International/Domestic Tax - United States	48.64
Total airfare and taxes before options	\$2247.62
GRAND TOTAL (Canadian dollars)	\$2247.62



Check-in and boarding gate deadlines

Within Canada	To/From the U.S.
---------------	------------------

90
minutes

120
minutes

Recommended check-in time

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

45
minutes¹

60
minutes

Check-in and baggage drop-off deadline

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

15
minutes

15
minutes

Boarding gate deadline

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

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

From: Hill, Darren (City Councillor)
Sent: Friday, December 13, 2019 11:38 AM
To: Protz, Karla <Karla.Protz@Saskatoon.ca>
Subject: More Ground



Map data ©2019 Google

2019-10-27, 10:53 AM CA\$19.20

Honda Civic [REDACTED]

Saskatoon, SK [REDACTED]
2520 Airport Dr, Saskatoon, SK S7L 7L...



You rated [REDACTED]

★★★★★

Need help with this trip?

- | | |
|---|---|
| Switch payment method | Change driver's |
| I want to switch my payment method for this trip. | I want to change driver's |
| Edit payment | Edit rate |

Map data ©2019 Google

11:35

3G

← Trip Details

Edit rating

[Help](#) [Receipt](#)

uberX Receipt

Trip Fare	CA\$12.87
Subtotal	CA\$12.87
GST	CA\$0.91
Wait Time	CA\$0.40
Tolls, Surcharges, and Fees	CA\$5.02
Total	CA\$19.20

2019-10-27, 11:11 AM

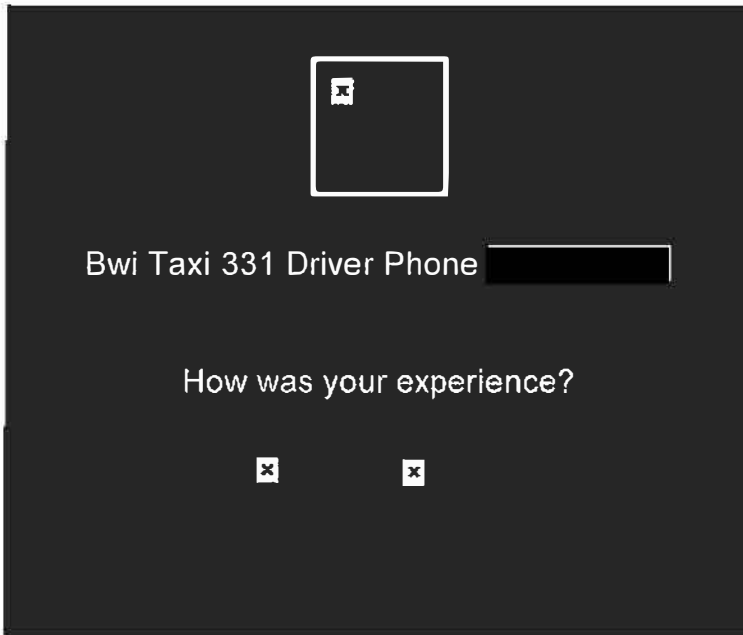
\$19.20

Protz, Karla

From: Bwi Taxi 331 Driver Phone [REDACTED] via Square
<receipts@messaging.squareup.com>
Sent: Sunday, October 27, 2019 8:20 PM
To: Protz, Karla
Subject: Receipt from Bwi Taxi 331 Driver Phone [REDACTED]

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)



\$40.80

Custom Amount	\$34.00
Purchase Subtotal	\$34.00
Tip	\$6.80
Total	\$40.80



Bwi Taxi 331 Driver Phone [REDACTED]

[REDACTED]

[REDACTED] (Swipe) Oct 27
[REDACTED] 2019
DARREN TREVOR HILL at
10:19
PM
#XK6M
Auth
code:
072721

Run your own business?
Start using Square and process \$1,000 in
sales for free.

Get Started with Square

Square Just Got More Rewarding
Your favorite businesses may send you news and rewards via
Square. [Learn more and update preferences.](#)

© 2019 Square, Inc.

1455 Market Street, Suite 600
San Francisco, CA 94103

© Mapbox © OpenStreetMap [Improve this map](#)

[Square Privacy Policy](#) · [Not your receipt?](#)
[Manage preferences](#) for digital receipts



[REDACTED]

OCT 27, 2019

[REDACTED]

GOGOINFLIGHT*
877-350-0038, BC

-\$7.72 >

[REDACTED]

SQ *BWI TAXI 331 DR
WINDSOR MILL, MD
40.80 USD @ 1.340441

-\$54.69 >

UBER BV
HELP.UBER.COM

-\$19.20 >

X Ride History



2.4 km 22 mins 666 pts

Monday, October 28 \$6.66
Lime S



0.6 km 5 mins 220 pts
Points

Monday, October 28 \$2.20
Lime S

Darren

Darren Hill

Councillor Ward 1

City of Saskatoon

* Chair, Planning, Development & Community Services

* FCM 3rd Vice President

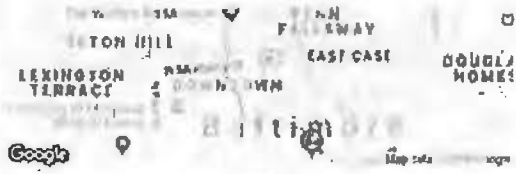
* FCM Board of Directors

* SUMA Board of Directors

11:41

3G

X Ride History



21 km 15 mins 488 pts

Tuesday, October 29

\$4.88

Lime S

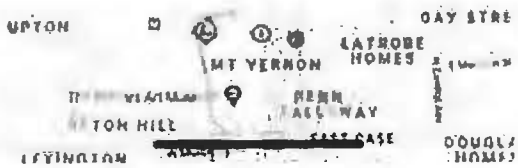


1.7 km 15 mins 488 pts

Monday, October 28

\$4.88

Lime S



Protz, Karla

Subject: FW: Last of ground transportation

From: Hill, Darren (City Councillor)

Sent: Friday, December 13, 2019 11:43 AM

To: Protz, Karla <Karla.Protz@Saskatoon.ca>

Subject: Last of ground transportation



← Trip Details

Switch payment method

I want to switch my payment method for this trip.

Edit payment

[Help](#) [Receipt](#)

UberX Receipt

Trip Fare	CA\$6.88
Subtotal	CA\$6.88
HST	CA\$1.25
Tolls, Surcharges, and Fees	CA\$2.75
Total	CA\$10.88

2019-10-31, 7:42 PM

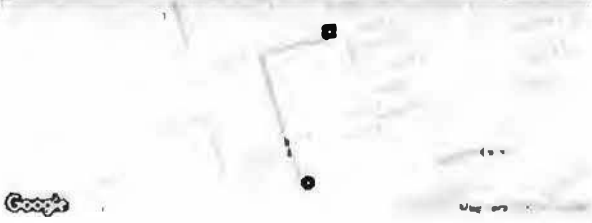
\$10.88

11:36

3G



Trip Details



2019-10-31, 7:27 PM

CA\$10.88

From [Redacted]

● 4 Station St, Toronto, ON M5J 1C3, Ca...

■ 70 Carlton St, Toronto, ON M5B 1L6, C...



You rated [Redacted]

★★★★★

Need help with this trip?

Change star rating

I want to change my driver's rating.

Edit rating

Switch

I want payme trip.

Edit p

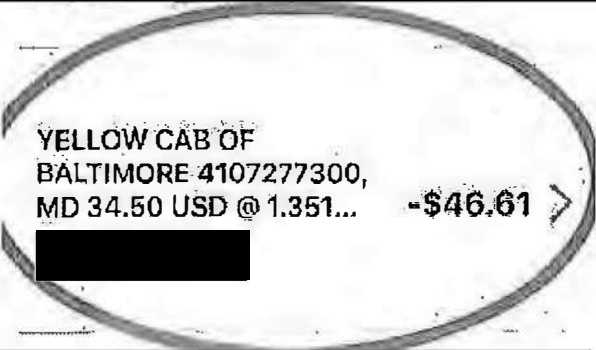
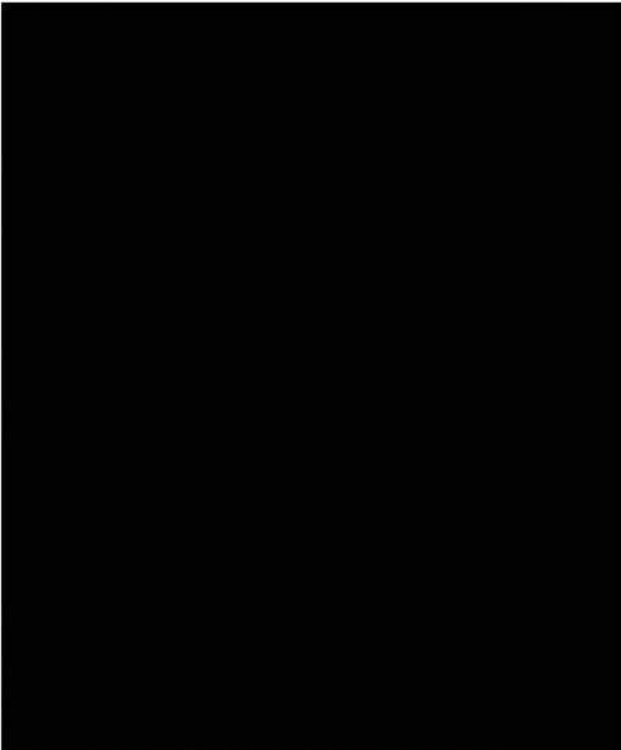


Protz, Karla

Subject: FW: Baltimore Ground Transportation

From: Hill, Darren (City Councillor)
Sent: Friday, December 13, 2019 11:25 AM
To: Protz, Karla <Karla.Protz@Saskatoon.ca>
Subject: Baltimore Ground Transportation

Part of it



Baltimore Yellow Cab
Associated Cab Co.
550 N. Cromwell Suite #3
Glen Burnie, MD 21061
(410) 768-1212
Cab# 567
Driver# 9595
2100 Huntingdon Ave
Baltimore, MD
(410) 685-1212
10/31/2019 1:06:18 PM

21550954
12/20/19 12:45:32 PM
12/20/19 1:05:11 PM
10.4 mi

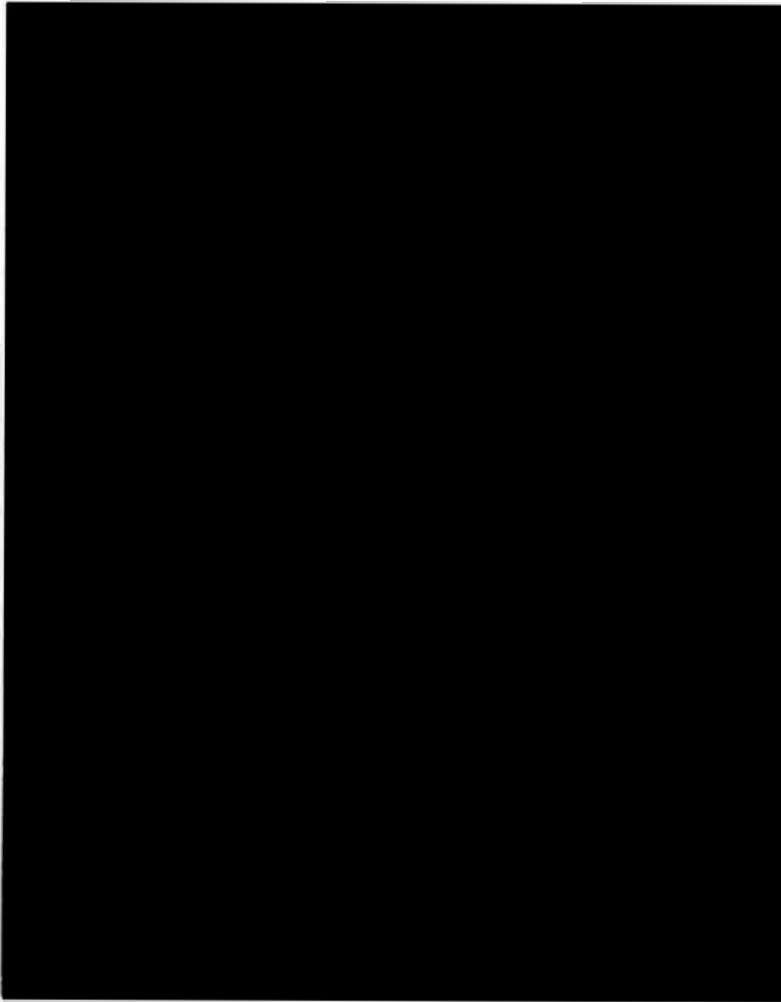
fare \$0.00
tolls \$0.00
Total Rate \$30.00
Tip \$4.50
Subtotal \$30.00

Tip \$4.50
Card Charged \$34.50

App: val
Card No [REDACTED]
Entry Mode [REDACTED]
Auth ID 084111
MID 324027151996
TID 07746254
Node [REDACTED]
AID 8000000051010
TVR 0880008000
IAD 06050A03642000
TSI F800
ARC 00

Verified by PIN

- 4 WAYS TO BOOK A RIDE:
- Call or text (410) 685-1212
 - www.yellowcabofbaltimore.com
 - Download ztrip.com/d
 - Promo code BMORE10



X

**YELLOW CAB OF
BALTIMORE
4107277300, MD
34.50 USD @
1.351014**

-\$46.61

[Questions about this transaction?](#)

R
RENAISSANCE[®]
 HOTELS

RENAISSANCE HARBOR PLACE HOTEL

GUEST FOLIO

9099 HILL/DARREN/MR 174.00 10/31/19 DUPLICATE 10:14 [REDACTED] 13229
 ROOM NAME RATE DEPART TIME ACCT# GROUP
 GK CITY OF SASKATOON 10/27/19
 TYPE 222 3RD AVE NORTH ARRIVE TIME
 SASKATOON SK
 ROOM S7K0J5 [REDACTED] [REDACTED]
 CLERK ADDRESS PAYMENT MB#:

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/27	TELECOMM FREEHSIA	.00		
10/27	ASSGRP 9099, 1	174.00		
10/27	STATE TX 9099, 1	10.44		
10/27	CITY TAX 9099, 1	16.53		
10/27	TELECOMM BASEPHON	.00		
10/28	TELECOMM FREEHSIA	.00		
10/28	ASSGRP 9099, 1	174.00		
10/28	STATE TX 9099, 1	10.44		
10/28	CITY TAX 9099, 1	16.53		
10/29	LD PHONE 7894-306	5.43		
10/29	TELECOMM FREEHSIA	.00		
10/29	ASSGRP 9099, 1	174.00		
10/29	STATE TX 9099, 1	10.44		
10/29	CITY TAX 9099, 1	16.53		
10/30	TELECOMM FREEHSIA	.00		
10/30	ASSGRP 9099, 1	174.00		
10/30	STATE TX 9099, 1	10.44		
10/30	CITY TAX 9099, 1	16.53		
10/31	[REDACTED] XXXXXXXXXXXX		809.31	
				.00

R
RENAISSANCE[®]
 HOTELS

RENAISSANCE HARBOR PLACE HOTEL
 202 PRATT STREET
 BALTIMORE, MD 21202
 410-647-1200

Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting CollectRenaissance.com.

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 amounts shown in the credit 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 1.8% per month (ANNUAL RATE 16%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

11:36

3G



Trip Details



2019-11-01, 6:13 PM

CA\$12.06

Honda Civic [redacted]

● 105 Carlton St. Toronto, ON M5B 1M1...

■ 100 Front St W. Toronto, ON M5J 1E3,...



You rated [redacted]

★★★★★

Need help with this trip?

Switch payment method

I want to switch my payment method for this trip.

Edit payment

Change driver's

I want to change driver's

Edit rating

11:36

3G

← Trip Details

I want to switch my payment method for this trip.

Edit payment

I want driver's

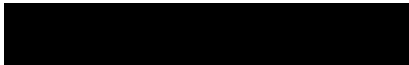
Edit ra

[Help](#)

[Receipt](#)

UberX Receipt

Trip Fare	CA\$7.85
Subtotal	CA\$7.85
HST	CA\$1.39
Wait Time	CA\$0.07
Tolls, Surcharges, and Fees	CA\$2.75
Total	CA\$12.06



2019-11-01, 6:52 PM

\$12.06

Darren



2019 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Darren Hill Federation of Canadian Municipalities (FCM) Advocacy Days

Position: City Councillor c/o City Clerks Dates: November 26 - 29, 2019 Travel to: Ottawa, ON

Claim # 1 Union: SCMMA/EXEMPT

DATE DD-MMM-YYYY	TRANSPORTATION			Registration	Hotel, Air BnB	Meals		MISCELLANEOUS			
	CODE	# of km	0.58/km			Amount	excl. alcohol	Baggage	Other	Incidentals	
26-Nov-2019	02 Air (flight)			1,257.49			B	11.00			
							L	16.00			
	06 Taxi/UBER			19.30			D	provided			7.00
27-Nov-2019							B	provided			
							L	provided			
							D	25.00			7.00
28-Nov-2019							B	provided			
							L	provided			
							D	25.00			7.00
29-Nov-2019							B	11.00			
						860.25	L	16.00			
	06 Taxi/UBER			39.01			D	25.00			
30-Nov-2019							B				
							L				
	06 Taxi/UBER			23.00			D				
							B				
							L				
							D				
PREPAID											
EPAID											
PREPAID											
TOTALS				1,338.80	0.00	860.25		129.00	0.00	0.00	21.00

- Travel Codes:**
1. Private Vehicle 0.58/km
 2. Air (incl. Seat selection)
 3. Equivalent to Air
 4. Train
 5. Bus
 6. Taxi/UBER
 7. Other _____

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

Total Expenses: 2,349.05
Less Prepaid Exp/Allowanc 0.00
Difference/Amount Due: 2,349.05
 REQ# _____
 REQ# R.619471

Employee Signature *Darren Hill* Date: 13-Dec-2019

City Clerk's Initials: *JR*

Dept. Head Signature *[Signature]* Date: 16-Dec-2019

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
 Mr Darren Hill
 ██████████
 Saskatoon SK
 ██████████ Canada

Room/Chambre : 0456
 Folio # : ██████████
 Invoice # :
 Cashier/Cassier # : 4907
 Page # : 1 of 2

Group Name/Groupe FCM - Board Meeting

Reference No.

Arrival/Arrivée : 11-26-19
 Departure/Départ : 11-29-19

Date	Description	Additional Information/Supplémentaire	Charges	Credits
11-26-19	Room Charge		244.00	
11-26-19	Municipal Accommodation Tax (9.76	
11-26-19	Room HST (13%)		32.99	
11-27-19	Room Charge		244.00	
11-27-19	Municipal Accommodation Tax (9.76	
11-27-19	Room HST (13%)		32.99	
11-28-19	Room Charge		244.00	
11-28-19	Municipal Accommodation Tax (9.76	
11-28-19	Room HST (13%)		32.99	
11-29-19	██████████	XXXXXXXXXXXX██████████ XXXX		860.25

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
 United States or Canada 1 800 441 1414
 Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
 États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (11.00% 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 ne paierait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (11,00% par année.) J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à max. 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 : 0456
 Folio # : ██████████
 Invoice # :
 Cashier/Cassier # : 4907
 Page # : 2 of 2
 Group Name/Groupe : FCM - Board Meeting

Reference No.

Arrival/Arrivée : 11-26-19
 Departure/Départ : 11-29-19

Date	Description	Additional Information/Supplémentaire	Charges	Credits
Total			860.25	860.25
Balance Due/Solde			0.00	
GST Summary / Sommaire		HST Summary / Sommaire		
Room/Chambre	0.00	Room/Chambre	98.97	
F&B/Restauration	0.00	F&B/Restauration	0.00	
Other/Autres	0.00	Other/Autres	0.00	
Total	0.00	Total	98.97	

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

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

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
 United States or Canada 1 800 441 1414
 Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
 États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.) I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année) J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1,00\$ par jour (du Lundi au Vendredi) et de 2,00\$ le Samedi. (Dans les hôtels participants.)

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



Booking Confirmation



Booking Reference: **LVUYB4**

Date of issue: 25 Nov, 2019

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

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

✈ Depart

Economy - Flex

Tuesday
28 Nov, 2019

06:00
Saskatoon
Saskatoon J.G. Diefenbaker
Int. (YXE),
Saskatchewan



10:09
Toronto
Toronto-Pearson Int. (YYZ),
Terminal 1

AC1120

3hr09
Economy H
Operated by: Air Canada | E190 | Wi-Fi
Food for purchase on board

⚠ AC1120 This flight departs early in the morning.

Tuesday
28 Nov, 2019

12:10
Toronto
Toronto-Pearson Int. (YYZ),
Terminal 1



13:11
Ottawa
Ottawa Int. (YOW),
Ontario

AC450

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

✈ Return

Economy - Flex

Saturday
30 Nov, 2019

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



19:15
Toronto
Toronto-Pearson Int. (YYZ),
Terminal 1

AC463

1hr15
Economy Q
Operated by: Air Canada | E190 | Wi-Fi
Air Canada Bistro

Saturday
30 Nov, 2019

21:15
Toronto
Toronto-Pearson Int. (YYZ),
Terminal 1



23:52
Saskatoon
Saskatoon J.G. Diefenbaker
Int. (YXE),
Saskatchewan


AC1131

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

Passengers

 **Darren T Hill**
Ticket Number
0142123333039
Air Canada - Aeroplan
[REDACTED]

Seats
AC1120 -
AC460 -
AC463 19C
AC1131 16C

 **Purchase summary**

[REDACTED]
Amount paid: \$1257.49
Tax information
GST no. 10009-2287 RT0001 \$58.21
GST/HST no. 10009-2287 RT0001 \$4.03

	1 adult
Air Transportation Charges	
Base Fare - Depart - Economy - Flex	569.00
Base Fare - Return - Economy - Flex	515.00
Surcharges	46.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - 100092287 RT0001	58.21
Harmonized Sales Tax - Canada - 100092287 RT0001	4.03
Airport Improvement Fee - Canada	51.00
Total before options (per passenger)	\$1257 ⁴⁹
GRAND TOTAL (Canadian dollars)	\$1257⁴⁹

 **Check-in and boarding gate deadlines**

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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

BLUE LINE TAXI
(613) 238 - 1111

TERMINAL ID: 324-301-158
MERCHANT ID: 432685A
VEHICLE ID: 1744
DRIVER ID: 00952962

TRIP NUMBER: 10426
PASSENGERS: 1

11/29/2019
START: 14:27 END: 14:28

FARE AMOUNT: \$ 35.61

TIP AMOUNT: \$ 3.40

TOTAL : \$ 39.01

■■■■■ : ■■■■■ ■■■■■

APPT. NUMBER : 054591

PASSENGER COPY

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



RIIDE HOLDINGS INC.
225 AVENUE B N
SASKATOON SK

CARD *****■■■■■
CARD TYPE ■■■■■
DATE 2019/11/30
TIME 1887 00:27:59
CLERK ID 039
RECEIPT NUMBER
H85013968-001-001-682-0

PURCHASE
AMOUNT \$20.00
TIP \$3.00
TOTAL

\$23.00

■■■■■
A0000000031010
486FFFCB2FD9FB52
0000000000-

APPROVED

AUTH# 027801 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Protz, Karla

Subject: FW: FCM Advocacy Days

From: Hill, Darren (City Councillor)
Sent: Friday, December 13, 2019 12:38 PM
To: Protz, Karla <Karla.Protz@Saskatoon.ca>
Subject: FCM Advocacy Days

Ground transportation



2019-11-26, 4:48 AM CA\$19.30
Toyota Camry [REDACTED] Add a tip

● [REDACTED], Saskatoon, SK [REDACTED]
■ 2520 Airport Dr, Saskatoon, SK S7L 7L...

 Your trip with [REDACTED]

Need help with this trip?

- | | |
|---|---|
| Switch payment method | Change driver |
| I want to switch my payment method for this trip. | I want to change the driver of this trip. |
| Edit payment | Edit rate |

12:36

3G

← Trip Details

I want to switch my payment method for this trip.

Edit payment

I want to switch my driver's license.

Edit driver's license

[Help](#)

[Receipt](#)

uberX Receipt

Trip Fare	CA\$13.15
Subtotal	CA\$13.15
GST	CA\$0.92
Wait Time	CA\$0.21
Tolls, Surcharges, and Fees	CA\$5.02
Total	CA\$19.30

[REDACTED] - [REDACTED] \$19.30
 2019-11-26, 5:16 AM

Darren

Darren Hill
 Councillor Ward 1
 City of Saskatoon
 * Chair, Planning, Development & Community Services



2019 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Ann Iwanchuk **Meeting:** Tour of Ice District including Rogers Arena

Position: City Councillor c/o City Clerks **Dates:** December 13 & 14, 2019 **Travel to:** Edmonton, AB

Claim # 1 Union: SCMMA/EXEMPT

DATE DD-MMM-YYYY	TRANSPORTATION				Registration	Hotel, Air BnB	Meals		MISCELLANEOUS		
	CODE	# of km	0.58/km	Amount			excl.		Baggage	Other	Incidentals
12-Dec-2019							B	n/a			
							L	n/a			
	01 Private Veh		522	302.76			D	25.00			7.00
13-Dec-2019							B	11.00			
							L	16.00			
							D	25.00			7.00
14-Dec-2019							B	11.00			
							L	16.00			
						831.09	D	25.00			7.00
15-Dec-2019							B	11.00			
							L	16.00			
	01 Private Veh		522	302.76			D	n/a			
							B				
							L				
							D				
							B				
							L				
							D				
							B				
							L				
							D				
PREPAID											
PREPAID											
PREPAID											
TOTALS				605.52	0.00	831.09		156.00	0.00	0.00	21.00

- Travel Codes:**
1. Private Vehicle 0.58/km
 2. Air (incl. Seat selection)
 3. Equivalent to Air
 4. Train
 5. Bus
 6. Taxi/UBER
 7. Other

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

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

Total Expenses: 1,613.61

Less Prepaid Exp/Allowance: 0.00

REQ# _____

Difference/Amount Due: 1,613.61

REQ# R619476

Employee Signature: Ann Iwanchuk **Date:** 24-Dec-2019

City Clerk's Initials: SP

Dept. Head Signature: [Signature] **Date:** 27-Dec-2019

Amount Due to City of Saskatoon

CR# _____

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



ANN IWANCHUK

Page Number : 1 Invoice Nbr : 27920939
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 12-DEC-19 16:31
 Depart Date : 15-DEC-19 12:01
 No. Of Guest : 2
 Room Number : 1811
 Marriott Bonvoy Number : [REDACTED]

Information Invoice

Tax ID : 815461330RT0001
 The Westin Edm YEGWI DEC-15-2019 04:50 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-DEC-19	RT1811	Room Chrg - Premium Retail	254.00	
12-DEC-19	RT1811	GST	13.08	
12-DEC-19	RT1811	DMF	7.62	
12-DEC-19	RT1811	Tour Levy	10.46	
12-DEC-19	RT1811	Parking Valet	45.00	
12-DEC-19	RT1811	GST	2.25	
13-DEC-19	RT1811	Room Chrg - Premium Retail	180.00	
13-DEC-19	RT1811	GST	9.27	
13-DEC-19	RT1811	DMF	5.40	
13-DEC-19	RT1811	Tour Levy	7.42	
13-DEC-19	RT1811	Parking Valet	45.00	
13-DEC-19	RT1811	GST	2.25	
14-DEC-19	RT1811	Room Chrg - Premium Retail	180.00	
14-DEC-19	RT1811	GST	9.27	
14-DEC-19	RT1811	DMF	5.40	
14-DEC-19	RT1811	Tour Levy	7.42	
14-DEC-19	RT1811	Parking Valet	45.00	
14-DEC-19	RT1811	GST	2.25	
DEC-15-2019	[REDACTED]	[REDACTED]		-846.77
				-15.68
				-831.09
		** Total	846.77	-846.77
		*** Balance	-0.00	

Approve EMV Receipt for [REDACTED]: PIN Verified
 TC:F377E5187297A3D6 TVR:000008000
 Application Label: [REDACTED]

Continued on the next page

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



ANN IWANCHUK

Page Number : 2 Invoice Nbr : 27920939
 Guest Number :
 Folio ID : A
 Arrive Date : 12-DEC-19 16:31
 Depart Date : 15-DEC-19 12:01
 No. Of Guest : 2
 Room Number : 1811
 Marriott Bonvoy Number :
 [REDACTED]

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

KIDS EAT WELL AT WESTIN - Discover kids' meals that are as delicious as they are nutritious with the Westin Eat Well Menu for Kids, developed with Superchefs(TM) to make kids and parents happy. Learn more at westin.com/eatwell

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

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
12-12-2019	0.00	0.00	0.00	0.00	0.00	332.41	332.41	0.00
12-13-2019	0.00	0.00	0.00	0.00	0.00	249.34	249.34	0.00
12-14-2019	0.00	0.00	0.00	0.00	0.00	265.02	265.02	0.00
Total	0.00	0.00	0.00	0.00	0.00	846.77	846.77	0.00

Bring the Westin experience home. Shop WestinStore.com.



2019 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Zach Jeffries

Conference: International Downtown Association (IDA) Conference

Position: City Councillor c/o City Clerk's

Dates: October 27-30, 2019

Travel to: Baltimore, MD USA

Union: SCMMA/EXEMPT

DATE DD-MMM-YYYY	TRANSPORTATION				Registration	Hotel, Air BnB	Meals (excl. alcohol)		MISCELLANEOUS		
	CODE	# of km	0.58/km	Amount					Baggage	Other	Incidentals
27-Oct-2019	02 Air (flight)			749.66			B	14.74	Applied Exch Rate of 1.340441		
							L	21.45	Applied Exch Rate of 1.340441		
							D	33.51	Applied Exch Rate of 1.340441		9.38
28-Oct-2019					1,045.58		B	14.74	Applied Exch Rate of 1.340441		
							L	21.45	Applied Exch Rate of 1.340441		
							D	33.51	Applied Exch Rate of 1.340441		9.38
29-Oct-2019							B	14.74	Applied Exch Rate of 1.34049		
							L	Provided			
							D	33.51	Applied Exch Rate of 1.34049		9.38
30-Oct-2019						519.98	B	14.48	Applied Exch Rate of 1.3166		
							L	Provided			
							D	32.91	Applied Exch Rate of 1.3166		
							B				
							L				
							D				
							B				
							L				
							D				
							B				
							L				
							D				
PREPAID											
PREPAID											
PREPAID											
TOTALS				749.66	1,045.58	519.98		235.04	0.00	0.00	28.14

- Travel Codes:**
1. Private Vehicle (\$ 0.58/km)
 2. Air (including Seat selection)
 3. Equivalent to Air
 4. Train
 5. Bus
 6. Taxi/UBER
 7. Other

Please use cash receipt to deposit monies over \$1 returned from a travel advance. Per Diem / Incidental rate of \$7/day applies to snacks & newspapers and other reasonable expenses such as two personal long distance phone calls (one upon arrival and one upon departure) and laundry services for extended travel. Incidental rate can only be claimed for days that employee stays overnight. For employees that stay overnight at a relative or friends, \$30/night can be claimed.

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

Total Expenses: 2,578.40
Less Prepaid Expenses/Allowance 0.00
REQ# _____
Difference/Amount Due: 2,578.40

REQ# R619622

Amount Due to City of Saskatoon

CR#

Employee Signature

Zachary Jeffries

Date: 31-Dec-2019

City Clerk's Initials:

CC

Dept. Head Signature

Date: 31-Dec-2019

Hello, Zachary Jeffries

You're all set. If you need to adjust your itinerary, you can make standard changes to your flight on delta.com including time, date and destination. Explore all of your options here.

YOUR PRE-TRIP CHECKLIST FOR EASIER TRAVEL:

JOIN SKYMILES® - start earning miles that don't expire and can take you to more than 1,000 destinations. In addition, receive important information about your trip whenever you fly. Join today for free >>

DOWNLOAD THE FLY DELTA APP – book a flight, upgrade or change your seats, speed through security, receive flight status notifications, track your bags and more. Download now >>

VISIT OUR NEED HELP PAGE – get all your travel questions answered with information on self-service tools, baggage, SkyMiles, and more. >>

Have a great trip, and thank you for choosing Delta.

Sun, 27OCT	DEPART	ARRIVE
DELTA 2862 Main Cabin (Q)	SASKATOON, SK 6:25am	MPLS-ST PAUL 8:53am
DELTA 675 Main Cabin (Q)	MPLS-ST PAUL 12:55pm	BALTIMORE, MD 4:24pm

Thu, 31OCT	DEPART	ARRIVE
------------	--------	--------

DELTA 1299 Main Cabin (X)	BALTIMORE, MD 5:14pm	MPLS-ST PAUL 7:05pm
DELTA 2861 Main Cabin (X)	MPLS-ST PAUL 7:55pm	SASKATOON, SK 10:27pm

MANAGE MY TRIP >

RESTRICTED HAZARDOUS ITEMS

To ensure the safety of our customers and employees, **Delta does not accept smart bags**. Smart bags with non-removable lithium-ion batteries will not be permitted as carry-on or checked baggage on any Delta mainline or Delta Connection flight. For more information, please visit our News Hub.

All damaged, defective or recalled lithium batteries, including lithium powered self-balancing transportation devices are not permitted as carry-on or checked baggage.

Spare batteries for other devices, fuel cells, and e-cigarettes are permitted in carry-on baggage only. If your carry-on bag contains these items and is gate checked, they must be removed and carried in the cabin. Further information and specific guidelines regarding restricted items can be found [here](#).


Passenger Info

Name: ZACHARY JEFFRIES

FLIGHT	SEAT
DELTA 2862	26D
DELTA 675	35D
DELTA 1299	31C
DELTA 2861	27C

Visit delta.com or use the Fly Delta app to view, select or change your seat. If you

purchased a Delta Comfort+™ seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

METHOD OF PAYMENT	
	\$749.66 CAD
CHARGES	
Air Transportation Charges	
Base Fare	\$595.00 CAD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$14.60 CAD
Canada - Air Travellers Security Charge (CA)	\$12.10 CAD
Canada - Airport Improvement Fee (AIF) (SQ)	\$20.00 CAD
United States - Transportation Tax (US)	\$48.60 CAD
United States - Animal and Plant Health Inspection Service Fee (APHIS User Fee - Passengers (XA)	\$5.20 CAD
United States - Passenger Facility Charge (XF)	\$5.90 CAD
Canada - Goods and Services Tax (GST) (XG)	\$31.36 CAD

United States - Immigration and Naturalization Fee(Immigration User Fee) (XY)	\$9.20 CAD
United States - Custom User Fee (YC)	\$7.70 CAD
TICKET AMOUNT	\$749.66 CAD

From: customerservice@downtown.org
To: [Jeffries, Zach \(City Councilor\)](#)
Subject: Order Confirmation (#23410)
Date: October 28, 2019 12:17:43 PM

Order Confirmation

International Downtown Association
910 17th Street NW, Suite 1050 Washington DC 20006
Phone: (202) 393-6801 Email: customerservice@downtown.org

Bill To:
Zach Jeffries

[REDACTED]
Saskatoon, Saskatchewan [REDACTED] Canada
Phone: (306) [REDACTED]
Email: zach.jeffries@saskatoon.ca

Order Info:

Customer #: [REDACTED] **Order #:** 23410 **Order Date:** 10/28/2019

Payment Method: [REDACTED] **Card Number:** [REDACTED] **Reference Number:** BJ3P1FEB6877

Payment Amount: \$780.00

Description	Qty	Price
IDA's 65th Annual Conference & Tradeshow Event	1	\$780.00
On-site Registration Canada Member		
<i>Purchased For: Jeffries, Zach</i>		

Subtotal: _____
Tax: _____
Shipping: _____
Total Payment: _____
Credits: _____
Balance Due: _____

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

✓ 28 OCT 19 IDA DOWNTOW 2023936801

\$1,045.58

SERVICES TRANSACTION

95131
UNITED STATES
800.800.0000

DATE PROCESSED:
29 OCT 19

DESCRIPTION	AMOUNT
FOREIGN SPEND A...	780.00 USD
CANADIAN SPEND ...	\$0.00
EXCHANGE RATE	1.34049

Have a question about this charge?

 PRINT

SPRINGHILL SUITES BY MARRIOTT® / BALTIMORE DOWNTOWN / INNER HARBOR
 120 E Redwood Street, Baltimore,md 21202 P 410.685.1095
 springhillsuites.com

Zach/Mr Jeffries

Room: 1002

[REDACTED]

Room Type: KSTE

Saskatoon SK [REDACTED]

Number of Guests: 1

Canada

Rate: \$105.78

Clerk: [REDACTED]

Arrive: 27Oct19

Time: 07:47AM

Depart: 30Oct19

Time: 02:51PM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
27Oct19	Room Charge	138.58	
27Oct19	Occupancy Sales Tax	13.17	
27Oct19	State Occupancy Tax	8.31	
28Oct19	Room Charge	97.58	
28Oct19	Occupancy Sales Tax	9.27	
28Oct19	State Occupancy Tax	5.85	
29Oct19	Room Charge	105.78	
29Oct19	Occupancy Sales Tax	10.05	
29Oct19	State Occupancy Tax	6.35	
30Oct19	[REDACTED]		394.94

Card #: [REDACTED]

Amount: 394.94 Auth: [REDACTED] Signature on File
 This card was electronically swiped on 27Oct19

*Exchange rate: 1.3166
 CAD Total - \$519.98*

BALANCE: 0.00

Marriott Bonvoy Account # [REDACTED] Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

Thank you for choosing the SpringHill Suites by Marriott during your travels. It was a pleasure having you as our guest. If there is anything that we could have done to improve your stay, please do not hesitate to let us know! Thank you for being the best part of our day.

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



2019 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Mairin Loewen **Conference/Meeting:** FCM March 2019 Board of Directors & Committee Meetings

Position: City Councillor c/o City Clerk's **Dates:** March 12 - 15, 2019 **Travel to:** Penticton, BC

Travel Claim # 1 Union: SCMMA/EXEMPT

DATE dd-MMM-yyyy	TRANSPORTATION			Registration	Hotel, Air BnB	Meals (excl.)	MISCELLANEOUS				
	CODE	# of km	0.58/km				Amount	Baggage	Other	Incidentals	
						B					
						L					
						D					
12-Mar-2019	02 Air (flight)					B	n/a	31.50			
						L	16.00				
						D	Provided		7.00		
13-Mar-2019						B	Provided				
						L	Provided				
						D	Provided		7.00		
14-Mar-2019						B	Provided				
						L	Provided				
						D	Provided		7.00		
15-Mar-2019	02 Air (flight)					B	Provided	31.50			
						L	16.00				
	06 Taxi			21.10		D	25.00				
16-Mar-2019						B					
						L					
						D					
						B					
						L					
						D					
PREPAID	P-Card	WestJet Flight					514.76				
PREPAID	P-Card	AirBnB split 50/50 with Coun. Gough					583.78				
PREPAID											
TOTALS				21.10	0.00		1,098.54	57.00	63.00	0.00	21.00

- Travel Codes:**
1. Private Vehicle (\$ 0.58/km)
 2. Air (incl. Seat selection)
 3. Equivalent to Air
 4. Train
 5. Bus
 6. Taxi/UBER
 7. Other

Please use cash receipt to deposit monies over \$1 returned from a travel advance.
 Per Diem / Incidental rate of \$7/day applies to snacks & newspapers and other reasonable expenses such as two personal long distance phone calls (one upon arrival and one upon departure) and laundry services for extended travel.
 Incidental rate can only be claimed for days that employee stays overnight.
 For employees that stay overnight at a relative or friends, \$30/night can be claimed.
 Effective August 1, 2008 - Claims for meals:
 Breakfast - \$14 - Lunch - \$16 - Dinner - \$25

Total Expenses: 1,260.64
Less Prepaid Expenses/Allowance: 1,098.54
REQ# P-Card
Difference/Amount Due: 162.10

REQ# R603120

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

Date: 23-Apr-2019

Date: 24-Apr-2019

Amount Due to City of Saskatoon

 CR#



eTicket Receipt

Prepared For
LOEWEN/MAIRIN MRS

RESERVATION CODE	TVRWVL
ISSUE DATE	22Jan19
TICKET NUMBER	8382144781462
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
12Mar19	WESTJET WS 3369 Operated by: WESTJET ENCORE	SASKATOON SK, CANADA Time 12:10	CALGARY INTL AB, CANADA Time 13:44	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis KBUF4EHS Not Valid Before 12MAR19 Not Valid After 12MAR19
12Mar19	WESTJET WS 3281 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 14:25	PENTICTON BC, CANADA Time 14:41	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis KBUF4EHS Not Valid Before 12MAR19 Not Valid After 12MAR19
15Mar19	WESTJET WS 3280 Operated by: WESTJET ENCORE	PENTICTON BC, CANADA Time 15:15	CALGARY INTL AB, CANADA Time 17:21	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis NB7D0EHS Not Valid Before 15MAR19 Not Valid After 15MAR19
15Mar19	WESTJET WS 3380 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 18:45	SASKATOON SK, CANADA Time 20:03	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis NB7D0EHS Not Valid Before 15MAR19 Not Valid After 15MAR19

Allowances

Baggage Allowance

YXE to YYF - 0 Pieces WESTJET

Prices of additional baggage pieces:

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

YYF to YXE - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET,ETC

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	██████████ - ██████████ : XXXXXXXXXXXXXXX██████████
Fare Calculation Line	YXE WS X/YYC WS YYF160.00WS X/YYC WS YXE260.00CAD420.00END
Fare	CAD 420.00
Taxes/Fees/Carrier-Imposed Charges	CAD 36.00 YQI (OTHER AIR TRANSPORTATION CHARGES) CAD 23.51 XG8 (GOODS AND SERVICES TAX (GST)) CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE) CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 1.00 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 514.76

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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

[Important Legal Notices](#)

Protz, Karla (Clerks)

From: Airbnb <express@airbnb.com>
Sent: Tuesday, December 25, 2018 12:37 PM
To: Protz, Karla (Clerks)
Subject: Your receipt from Airbnb



Your receipt from Airbnb

Receipt ID: RC5SNNXDSN · Dec 24, 2018

Penticton

4 nights in Penticton

Mon, Mar 11, 2019 Fri, Mar 15, 2019

Entire home/apt · 3 beds · 2 guests

Confirmation code: HMD48PDMFM

[Go to listing](#)

Cancellation policy: Strict

Cancel within 48 hours of booking and 14 days before check-in to get a full refund. Cancel up to 7 days before check in and get a 50% refund (minus service fees). Cancel within 7 days of your trip and the reservation is non-refundable.

Price breakdown

\$200.00 x 4 nights	\$800.00
Cleaning fee	\$150.00
Service fee	\$122.55
Occupancy taxes and fees	\$95.00

Total (CAD) \$1,167.55

Payment

██████ ●●●● ██████ \$1,167.55

Dec 25, 2018 · 11:29AM MST

Amount paid (CAD) \$1,167.55

[Print this receipt](#)

[Go to itinerary](#)

Have a question?

[Visit the Help Center](#)

Occupancy taxes

Occupancy Taxes include (British Columbia Mrdt), (British Columbia), (British Columbia), (British Columbia Mrdt), (British Columbia), (British Columbia).

Airbnb Payments UK Ltd.

Airbnb Payments is a limited payment collection agent of your Host. It means that upon your payment of the Total Fees to Airbnb Payments, your payment obligation to your Host is satisfied. (i) the Host's cancellation policy (available on the Listing); or (ii) Airbnb's Guest Refund Policy Terms, available at www.airbnb.com/terms. Questions or complaints: contact Airbnb Payments UK Ltd. at +44 203 318 1111.

Security Deposit

PASSENGER RECEIPT 1
15MAR19 21000932
YYF 4YB /PENTICTON BC

3
CA REFUNDABLE ONLY WITH
RELATED FLIGHT CPN
RETAIN THIS RECEIPT
6 THROUGHOUT YOUR
JOURNEY

LOEWEN/MAIRIN MRS
NOT VALID FOR
**TRANSPORTATION*

PSGR TICKET 8382144781462

YYFYC-WS YYCYX-WS
01 FIRST BAG FEE

TVRWVL/

30.00

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

NOT VALID FOR TRAVEL

CAD 30.00
XG 1.50
NA
NA
CAD 31.50

FP IKXXXXXXXXXX T04327

0 838 2602450151 6

PASSENGER RECEIPT 1
12MAR19 21000405
YXE 4JM /SASKATOON SK

1
CA REFUNDABLE ONLY WITH
RELATED FLIGHT CPN
RETAIN THIS RECEIPT
6 THROUGHOUT YOUR
JOURNEY

LOEWEN/MAIRIN MRS
NOT VALID FOR
**TRANSPORTATION*

PSGR TICKET 8382144781462

YXEYIC-WS YYCYF-WS
01 FIRST BAG FEE

TVRWVL/

30.00

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

NOT VALID FOR TRAVEL

CAD 30.00
XG 1.50
NA
NA
CAD 31.50

FP IKXXXXXXXXXX T01383

0 838 2602415348 0

Courtesy Taxi Ltd. ■■■ Klassic Taxi Ltd.

250-492-7777
www.courtesycabs.ca

250-492-6666
www.klassickabs.ca

Dr. No. _____ Price _____
Date 19-March-19 Total 21.10
From down town
To Airport
Charge to _____
Signature [Signature] Driver's Initials _____



2019 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Mairin Loewen Meeting: FCM Committee Meetings

Position: City Councillor c/o City Clerk's Dates: September 10 - 12, 2019 Travel to: Kitchener-Waterloo, ON

Claim # 1 Union: SCMMA/EXEMPT

DATE DD-MMM-YYYY	TRANSPORTATION				Registration	Hotel, Air BnB	Meals		MISCELLANEOUS		
	CODE	# of km	0.58/km	Amount			excl. alcohol	Baggage	Other	Incidentals	
10-Sep-2019	06 Taxi/Uber						B	n/a			
	04 Train			16.25			L	16.00			
	06 Taxi/Uber						D	25.00			7.00
11-Sep-2019	06 Taxi/Uber						B	provided			
							L	provided			
							D	25.00			7.00
12-Sep-2019	06 Taxi/Uber			16.50			B	provided			
	06 Taxi/Uber			12.65			L	provided			
							D	provided			7.00
13-Sep-2019	06 Taxi/Uber			14.50			B	provided			
	06 Taxi/Uber			20.77			L	provided			
							D	25.00			
							B				
							L				
							D				
							B				
							L				
							D				
PREPAID	Air Canada flight			471.61							
PREPAID	P-Card					510.69					
PREPAID											
TOTALS				552.28	0.00	510.69		91.00	0.00	0.00	21.00

- Travel Codes:**
1. Private Vehicle 0.58/km
 2. Air (incl. Seat selection)
 3. Equivalent to Air
 4. Train
 5. Bus
 6. Taxi/UBER
 7. Other _____

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

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

Total Expenses: 1,174.97
Less Prepaid Exp/Allowance: 982.30
Difference/Amount Due: 192.67

REQ# P-Card
 REQ# R619449

Employee Signature M Loewen Date: 23-Sep-2019

City Clerk's Initials [Signature]

Dept. Head Signature [Signature] Date: 25-Sep-2019

Amount Due to City of Saskatoon
 CR# _____

BRAMALEA GO STATION 321
1713 STEELES AVE E
BRAMPTON ON

BramaleaGO
528B3
3419
76
3587

CARD [REDACTED] *****
CARD TYPE [REDACTED]
ACCOUNT TYPE [REDACTED]
DATE 2019/09/10
TIME 0335 19:05:44
CLERK ID 3587
RECEIPT NUMBER
H84132523-001-129-070-0

PURCHASE
TOTAL

\$16.25

A0000002771010
7C8057E1D217C136
8080008000-

APPROVED

AUTH# 000825 00-001
THANK YOU

CARDHOLDER COPY

RET
E
MPLE
GO
GO
19
0
16.25

REFUNDABLE

By-Laws.
and Conditions.
ACTION
PURSABLE

Effectuer le trajet dans
un délai de 4 heures suivant
la délivrance du billet.
Vendu aux termes des règlements de Metrolinx
Consultez gotransit.com
pour connaître les modalités.
CONSERVER AUX FINS D'INSPECTION

Official Receipt
Reçu Officiel

METROLINX

City Cabs
268 Breithaupt St. Kitchener
(519)-747-7777

TAXI : 52
DRIVER : 5843

CASH
2019-09-12 07:40

FARE : \$ 14.50
TIP : \$ 2.00

TOTAL : \$ 16.50

APPROVED

Thank you for choosing
City Cabs

City Cabs
268 Breithaupt St. Kitchener
(519)-747-7777

TAXI : 58
DRIVER : 58

CASH
2019-09-13 07:53

FARE : \$ 14.50

TOTAL : \$ 14.50

APPROVED

Thank you for choosing
City Cabs

UNITED TAXI
150 VICTORIA STREET
NORTH
KITCHENER ON

CARD ***** [REDACTED]
ACCOUNT TYPE [REDACTED]
DATE 2019/09/12
TIME 0978 18:30:30
CLERK ID 5332
RECEIPT NUMBER
C84015796-001-001-017-0

PURCHASE

AMOUNT \$11.00
TIP \$1.65
TOTAL

\$12.65

A0000002771010
E77027A5FCEB78A9
0080008000-E800
A85AA5B0358503AD

APPROVED

AUTH# 000747 00-001
THANK YOU

CARDHOLDER COPY

Protz, Karla

Subject:

FW: Your Friday evening trip with Uber



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

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

Date: Fri, Sep 13, 2019 at 10:55 PM

Subject: Your Friday evening trip with Uber

To: <[mairin.loewen@\[REDACTED\]](mailto:mairin.loewen@[REDACTED])>

Uber

Total: CA\$20.77
Fri, Sep 13, 2019

Thanks for riding, Mairin

We hope you enjoyed your ride this evening.



Total

CA\$20.77

Trip Fare CA\$14.76

Subtotal CA\$14.76

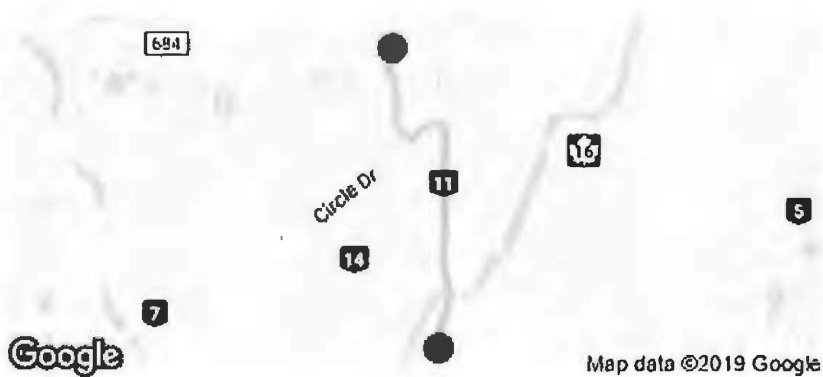
GST CA\$0.99

Tolls, Surcharges, and Fees  CA\$5.02

Amount Charged

   Switch CA\$20.77

Every rideshare trip in Saskatoon is insured for a covered auto accident. [Learn more.](#)



uberX 8.76 km | 13 min

10:41pm

2520 Airport Dr, Saskatoon, SK S7L 7L1, Canada

10:54pm

██████████ Ave, Saskatoon, SK ██████████, Canada



REPORT LOST ITEM >

Uber

ML 2



Booking Confirmation



Booking Reference: **SWLV8I**

Date of issue: 09 Aug, 2019

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

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

✈ - Depart

Economy - Basic

Tuesday
10 Sep, 2019

13:20
Saskatoon
Saskatoon J.G. Diefenbaker
Int.(YXE), SK



18:30
Toronto
Toronto-Pearson Int. (YYZ),
ON
Terminal 1



3hr10
Economy A
Operated by: Air Canada | 319
Air Canada Bistro

ⓘ Economy Basic is a restricted fare

✈ - Return

Economy - Basic

Friday
13 Sep, 2019

16:15
Toronto
Toronto-Pearson Int. (YYZ),
ON
Terminal 1



18:31
Calgary
Calgary Int. (YYC), AB



4hr16
Economy A
Operated by: Air Canada | A319-100 |
Wi-Fi
Air Canada Bistro

Layover in Calgary

1hr24

ⓘ AC1591 This flight is operated by Air Canada Rouge. You'll want to learn more about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

Friday
13 Sep, 2019

19:55
Calgary
Calgary Int. (YYC), AB



21:09
Saskatoon
Saskatoon J.G. Diefenbaker
Int. (YXE), SK



1hr14
Economy A
Operated by: Air Canada Express -
Jazz | Q400
Air Canada Bistro

Total duration

6hr54




ⓘ Economy Basic is a restricted fare

Passengers

 **Mairin Katrina Johnston Loewen** Seats
 Ticket Number AC1124 -
 0142117323972 AC1591 -
 AC8592 -



Purchase summary

<p>  Amount paid: \$471.61 Tax Information GST no. 10009-2287 RT0001 \$21.11 GST/HST no. 10009-2287 RT0001 \$3.25 </p>	<p style="text-align: right;">1 adult</p> <p>  Air Transportation Charges Base Fare - Depart - Economy - Basic 161.00 Base Fare - Return - Economy - Basic 181.00 Surcharges 46.00 </p> <p>  Taxes, fees and charges Goods and Services Tax - Canada - 100092287 RT0001 21.11 Harmonized Sales Tax - Canada - 100092287 RT0001 3.25 Air Travellers Security Charge - Canada 14.25 Airport Improvement Fee - Canada 45.00 </p> <p> Total airfare and taxes before options <u>\$471.61</u> GRAND TOTAL (Canadian dollars) \$471.61 </p>
--	---



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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



CROWNE PLAZA®

HOTELS & RESORTS

91

09-13-19

Mairin Loewen 222 3rd Ave N Flr 2 Saskatoon SK S7K 0J5 Canada	Folio No. : ██████████ A/R Number : ██████████ Group Code : ██████████ Company : ██████████ Membership No. : ██████████ ██████████ Invoice No. : ██████████	Room No. : 443 Arrival : 09-10-19 Departure : 09-13-19 Conf. No. : 44398180 Rate Code : IDME0 Page No. : 1 of 1
---	--	--

Date	Description	Charges	Credits
09-10-19	*Accommodation	144.53	
09-10-19	MAT	5.78	
09-10-19	HST Room	19.54	
09-11-19	*Accommodation	144.53	
09-11-19	MAT	5.78	
09-11-19	HST Room	19.54	
09-12-19	*Accommodation	145.50	
09-12-19	MAT	5.82	
09-12-19	HST Room	19.67	
09-13-19	████████████████████XXXXXXXXXXXXXXXX████████████████████		510.69

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Total	510.69	510.69
Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Crowne Plaza Kitchener Waterloo
105 King Street East
Kitchener, ON N2G 2K8
Telephone: (519) 744-4141 Fax: (519) 578-6889
HST Number: 845185131

Owned by Vista Waterloo Limited Partner and Operated by Vista Hospitality

2019 Councillors' Pension Training / Conference

IFEPB - International Foundation of Employee Benefit Plans

Travel Date	Description	Location	Budget	Actual
	Opening Balance		7,000.00	
BLOCK, Cynthia				
				0.00
DAVIES, Troy				
				0.00
DONAUER, Randy				
				0.00
DUBOIS, Bev				
July 25 - 27	IFEBP Foundations of Trust Mgmt Standards Training administrative charg	Halifax NS		50.00
	<i>(paid for in 2018; credit applied to 2019 and taken in 2019)</i>			
GERSHER, Sarina				
July 25 - 27	IFEBP Foundations of Trust Management Standards (FTMS) Training			3,918.13
GOUGH, Hilary				
				0.00
HILL, Darren				
				0.00
IWANCHUK, Ann				
				0.00
JEFFRIES, Zach				
				0.00

2019 Budget 7,000.00

2019 Actual 3,968.13

Bev Dubois

Invoice

International Foundation *if* CANADA
 OF EMPLOYEE BENEFIT PLANS
Education | Research | Leadership

Federal Tax ID: 39-1034021

Bill to:

Karla Protz
 City of Saskatoon Police Pen PI
 222 3rd Ave N
 c/o Office of the City Clerks
 Saskatoon, SK S7K 0J5
 CANADA

Balance due upon receipt.

Invoice #: INV-494411-K7L0M7		Invoice Date: 7/11/2018				
Sold To: Bev Dubois		P.O. #:				
Product	Activity Code & Description	Qty	Rate	Discnt	Tax	Amount
INVOICECOMMENT	10/16/18 Kh cancel and hold per Karla Protz email				\$0.00	
VSIFCD	IF CD - Authorized - Captured: 3239 7/11/2018 ***** Karla Protz	D 1	\$0.00		\$0.00	\$2,125.00
MTGTF1825	Transfer Fee - 51st Annual Canadian Employee Benefits Conference 10/16/2018	1	\$50.00	\$0.00	\$0.00	\$50.00
TRPEND	Transfer Pending: \$0 pending for future use through 2019				\$0.00	
TROUTIFCD	Transfer IF CD To: INV-536184-D4L2V6 (TR OUT) 5/28/2019 TR To: Karla Protz INV-536184-D4L2V6	1	\$0.00		\$0.00	(\$2,075.00)
XCOM		5			\$0.00	
Total:						\$0.00

Sub Total: \$50.00
Shipping: \$0.00
Payments: \$50.00
C\$ Balance: \$0.00



2019 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Sarina Gersher **Course:** IFEBP Foundations of Trust Management (FTMS) Pension Training

Position: City Councillor c/o City Clerk's **Dates:** July 25 - 27, 2019 **Travel to:** Halifax, NS

Claim # 1 Union: SCMMA/EXEMPT

DATE DD-MMM-YYYY	TRANSPORTATION			Registration	Hotel, Air BnB	Meals excl.	MISCELLANEOUS			
	CODE	# of km	0.58/km				Amount	Baggage	Other	Incidentals
24-Jul-2019	02 Air (flight)			909.53		B	11.00			
						L	16.00			
	06 Taxi/Uber			73.60		D	25.00			7.00
25-Jul-2019						B	Provided			
						L	Provided			
						D	25.00			7.00
26-Jul-2019						B	Provided			
						L	Provided			
						D	25.00			7.00
27-Jul-2019						B	Provided			
						L	16.00			
						D	25.00			7.00
28-Jul-2019					580.64	B	11.00			
						L	16.00			
	06 Taxi/Uber			70.00		D	25.00			
						B				
						L				
						D				
						B				
						L				
						D				
PREPAID	P-Card			2,052.75						
PREPAID	P-Card: Four Points Sheraton Hotel Deposit (1 night)				400.00					
PREPAID										
TOTALS				1,053.13	2,052.75	980.64	195.00	0.00	0.00	28.00

<p>Travel Codes:</p> <ol style="list-style-type: none"> 1. Private Vehicle 0.58/km 2. Air (incl. Seat selection) 3. Equivalent to Air 4. Train 5. Bus 6. Taxi/UBER 7. Other _____ 	<p>Use Cash Receipt to deposit \$1+ returned from a travel advance.</p> <p>Per Diem/Incidental rate of \$7/day applies to snacks, newspapers and other reasonable expenses such as two personal long distance phone calls (upon arrival & departure) and laundry services for extended travel.</p> <p>Incidental rate can only be claimed for days that employee stays overnight. Employees staying overnight at a relative/friends can claim \$30/night.</p> <p>Effective August 1, 2008 - Claims for meals: Breakfast - \$11; Lunch - \$16; Dinner - \$25</p>	<p>Total Expenses: 4,309.52</p> <p>Less Prepaid Exp/Allowance: 2,452.75</p> <p>REQ# _____</p> <p>Difference/Amount Due: 1,856.77</p> <p>REQ# <u>R603278</u></p>
--	---	--

<p>Employee Signature <u></u> Date: 30-Jul-2019</p> <p>City Clerk's Initials: <u></u></p> <p>Dept. Head Signature <u></u> Date: 31-Jul-2019</p>	<p>Amount Due to City of Saskatoon</p> <p>CR# _____</p>
--	---

June 25, 2019

Registration #: INV-537409
Member/Indv ID#: [REDACTED]
Fax #:
Email: christa.ragoonath@saskatoon.ca

Sarina Gersher
City of Saskatoon
222 Third Ave North
Saskatoon, SK S7K 0J5
CANADA

Verify Information for Accuracy

Special Dietary Requirements: [REDACTED]

Registration Confirmation for Sarina Gersher

FTMS

[REDACTED] - City of Saskatoon

**Meeting Site: Halifax Marriott Harbourfront Hotel
Halifax, NS**

Conference Sessions:

19F2 - Foundations of Trust Management Standards (FTMS) <i>Regular Attendee</i>	<i>Halifax Marriott Harbourfront Hotel</i>	07/25/19- 07/27/19
---	--	-----------------------

Hotel Reservations:

Four Points by Sheraton Halifax Standard \$209 Single/Double	1 Guest	Arrival: 7/24/2019 Departure: 7/28/2019
---	---------	--

HOTEL CHANGES: Contact International Foundation (until 30 days prior to the meeting) to change reservations made by International Foundation. Within 30 days, phone the hotel.

HOTEL CANCELS: Contact International Foundation to cancel reservations made by International Foundation. Within 10 days of meeting, phone both the Foundation and hotel.

New cancellation policies effective for 2019 education programs-All cancels must be in writing. Cancel and transfer fees are based on registration fee paid: 60+ days of meeting is 10%; 31-59 days of meeting is 25%; within 30 days of meeting is 50%. Hotel deposit is forfeited for cancellations/transfers received within 3 days (5 days for Disney properties) of arrival. Registration fee is forfeited once program commences. For details, see www.ifebp.org/policies.

For assistance, email the Registrations Department at edreg@ifebp.org or call toll free at 888-334-3327 (888-33-IFEBP) Option 2. Mention the Registration number shown above.



MEETING DETAILS

Foundations of Trust Management Standards (FTMS®)
July 25-27, 2019

Halifax Marriott Harbourfront Hotel
1919 Upper Water Street
Halifax, Nova Scotia B3J 3J5
Phone: (902) 421-1700
Check-in: 4:00 p.m. | Check-out: 11:00 a.m.
Rate: See confirmation letter for details
For cancellation policy, see second page.

Four Points by Sheraton Halifax
1496 Hollis Street
Halifax, Nova Scotia B3J 3J5
Phone: (902) 423-4444
Check-in: 3:00 p.m. | Check-out: 12:00 p.m.
Rate: See confirmation letter for details
For cancellation policy, see second page.

All Functions take place at the Halifax Marriott Harbourfront Hotel

REGISTRATION/INFORMATION:

West Foyer

Thursday after 7:15 a.m.
Friday and Saturday after 7:30 a.m.

CONTINENTAL BREAKFAST:

Midway Ballroom

Thursday, 7:15 a.m.
Friday and Saturday, 7:30 a.m.

SESSIONS:

West Ballroom

Thursday, 8:15 a.m.-4:30 p.m.
Friday, 8:30 a.m.-4:30 p.m.
Saturday, 8:30-11:30 a.m.

LUNCH BREAK:

Midway Ballroom

Thursday and Friday, 12:00 noon-1:15 p.m.

Note: Due to scheduling conflicts, speaker/session changes may occur.

CERTIFICATE OF ATTENDANCE will be issued to registrants whose attendance at 5 or more conference sessions is verified by submitting one bar-coded attendance card per session (in registration packet).

CERTIFICATE OF ACHIEVEMENT: In order to receive a Certificate of Achievement, you must be present during the entire course, turn in a total of five session tickets and successfully complete the online test.

NOTE: Please bring a cell phone, iPad or laptop to participate in the audience response portion of the program.

SESSION HANDOUTS AND EVALUATIONS AVAILABLE ONLINE:

www.ifebp.org/19F2handouts

As a registered attendee you will receive a program binder on site, inclusive of all meeting materials and program evaluations. In addition, all materials and evaluations will also be provided to you online. Download session materials in advance, bring your mobile device or laptop to the meeting with you and/or access the materials at home following the program. Access to the link will be available for three business days prior to the program and 60 days following the program. You will need to log in to access meeting materials using your username (defaults to your member ID, indicated at the top of the enclosed confirmation letter, unless previously changed) and password. If your password is not known, use the following link to update it: <https://www.ifebp.org/nowrap/pages/retrievepassword.aspx>.

(OVER)

2425 Matheson Boulevard East, 8th Floor, Mississauga, ON L4W 5K4
Telephone (905) 361-2822 | Fax (905) 361-6401
www.ifebp.ca



CEBS COMPLIANCE CREDIT: Educational sessions at this program can qualify for CEBS COMPLIANCE credit. Visit www.cebs.org/compliance for more information.

CONTINUING EDUCATION INFORMATION: Life insurance agents can earn credit in Alberta, British Columbia, Manitoba, Ontario and Saskatchewan. The program will be submitted to the Chambre de la Sécurité Financière – Quebec upon conclusion of the program and by request only. Continuing education attendance forms must be used to document sessions attended. Personalized forms will be given to you at the meeting site if you requested credit in advance. For CE inquiries, please contact the Continuing Education Department at (262)786-6710, option 2, or e-mail continuinged@ifebp.org.

GENERAL INFORMATION: All registration payments are due prior to attending the class or upon check-in at registration. Casual business attire is appropriate. Meeting rooms are air-conditioned. For your comfort, bring a sweater or jacket and please refrain from using scented products during the conference as it may bother other attendees. Also as a courtesy to your fellow attendees, cell phone and all electronic devices should be silenced during the meeting.

RESERVATION INFORMATION: Double-check your hotel confirmation for accuracy. Failure to arrive within 24 hours of confirmed date will result in release of your room and forfeiture of your deposit. Hotel deposits will be refunded for reservations canceled at least 3 days (5 days for Disney properties) prior to scheduled arrival.

- Beginning Saturday, June 29, 2019, contact the hotel to make new reservations and changes, but continue to notify the Foundation of all cancellations in writing.
- Beginning Thursday, July 11, 2019, notify BOTH the hotel and the Foundation of cancellations.

Note to Foundation Board and Committee, Program Speakers and Moderators: Beginning Thursday, July 11, 2019, notify BOTH the hotel and the Foundation of new reservations, changes and cancellations.

TRAVEL INFORMATION

Hotel:	Halifax Marriot Harbourfront Hotel	Four Points by Sheraton Halifax
Pool:	Indoor Heated Pool and Whirlpool	Indoor Heated Pool and Whirlpool
Parking:	Off-site parking, fee: 3.50 CAD hourly On-site parking, fee: 4 CAD hourly, 29 CAD daily Valet parking, fee: 37 CAD daily	Off-site parking, fee: 3 CAD hourly, 19 CAD daily On-site parking, fee: 22 CAD daily
Fitness Centre	24hours, 7 days week Cardiovascular Equipment / Free weights	24hours, 7 days week Cardiovascular Equipment / Free weights
Dining Service	Harbourstone Sea Grill & Pour House (Casual) Breakfast/lunch/dinner Balancing Rock Coffeehouse (Casual) Breakfast/lunch Stone's Throw Patio (Casual) lunch/dinner Room Service	Niche Lounge (Casual) Breakfast/lunch/dinner Room Service

Weather: The average temperature in Halifax in July is a high of 71°/22° and a low of 57°/14°

Airport: Halifax Stanfield International Airport (YHZ), estimated taxi fare \$65, approximately 25 mins from the hotels.

Federal Tax ID: 39-1034021
REG# 137273066 RT

Bill to:

Jennifer Draper
City of Saskatoon General Superannuation
PI
222 3rd Ave N
c/o Office of the City Clerks
Saskatoon, SK S7K 0J5
CANADA




Balance due upon receipt.

Invoice #: INV-537409-K6G9F3 **Invoice Date: 6/11/2019**
Sold To: Sarina Gersher **P.O. #:**

Product	Activity Code & Description	Qty	Rate	Discnt	Tax	Amount
EL147	Foundations of Trust Management Standards (FTMS) Test - EL147 - July 2019	1	\$0.00	\$0.00	\$0.00	
VSIFCD	IF CD - Authorized - Captured: 6/11/2019 Christa Ragoonath	1	\$0.00		\$0.00	\$2,452.75
19F2-19F2	Foundations of Trust Management Standards (FTMS) - Gersher, Sarina <i>Dates: 07/25/19-07/27/19 Location: Halifax Marriott Harbourfront Hotel</i>	1	\$1,785.00	\$0.00	\$267.75	\$2,052.75
PT-19F2	Participant - Gersher, Sarina	1	\$0.00	\$0.00	\$0.00	
19F2HD	Hotel Deposit Four Points by Sheraton Halifax Standard \$209 Single/Double 07/24/19 - 07/28/19	1	\$400.00	\$0.00	\$0.00	\$400.00
Total:						\$0.00

Sub Total: \$2,452.75
Shipping: \$0.00
Payments: \$2,452.75
C\$ Balance: \$0.00

Please make checks payable to: International Foundation

 www.ifebp.org  Fax: (262) 364-1818  Phone: (262) 786-6700



eTicket Receipt

Prepared For
GERSHER/SARINA MISS

RESERVATION CODE	JNKPHP
ISSUE DATE	01Jul19
TICKET NUMBER	8382149352063
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
24Jul19	WESTJET WS 506	SASKATOON SK, CANADA Time 06:00	TORONTO ON, CANADA Time 11:06 Terminal TERMINAL 3	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XCQF4EHS Not Valid Before 24JUL19 Not Valid After 24JUL19
24Jul19	WESTJET WS 276	TORONTO ON, CANADA Time 13:00 Terminal TERMINAL 3	HALIFAX NS, CANADA Time 16:04	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XCQF4EHS Not Valid Before 24JUL19 Not Valid After 24JUL19
28Jul19	WESTJET WS 285	HALIFAX NS, CANADA Time 13:30	WINNIPEG MB, CANADA Time 15:27	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis TCRD0EQS Not Valid Before 28JUL19 Not Valid After 28JUL19
28Jul19	WESTJET WS 3234 Operated by: WESTJET ENCORE	WINNIPEG MB, CANADA Time 17:50	SASKATOON SK, CANADA Time 18:28	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis TCRD0EQS Not Valid Before 28JUL19 Not Valid After 28JUL19

Allowances

<p>Baggage Allowance YXE to YHZ - 0 Pieces WESTJET Prices of additional baggage pieces:</p>

1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
 2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- YHZ to YXE - 0 Pieces WESTJET

Prices of additional baggage pieces:

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

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

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - [REDACTED] : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YXE WS X/YTO WS YHZ370.00WS X/YWG WS YXE381.00CAD751.00END
Fare	CAD 751.00
Taxes/Fees/Carrier-Imposed Charges	CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES) CAD 40.56 XG8 (GOODS AND SERVICES TAX (GST)) CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE) CAD 52.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 4.72 RC2 (HARMONIZED SALES TAX (HST)) CAD 1.00 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 909.53

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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

Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel->

Four Points Halifax
 1496 Hollis Street
 Halifax, NS B3J 3Z1
 Canada
 Tel: 902 423 4444 Fax: 902 423 2327



Sarina Gersher
 222 Third Ave North
 Saskatoon, SK, s7k 0j5
 201472 - 2019 IFEBP FTMS ATMS

Page Number : 1
 Confirmation :
 Folio ID : A
 24-JUL-19 16:39
 28-JUL-19 11:18
 1
 5034
 7580

Tax ID : 804893568RT0001
 Four Points Ha YHZFP JUL-28-2019 11:18 EBAMW562

Date	Reference	Description	Charges/Refunds (CAD)	Paymnts/Adjmnts (CAD)
24-JUL-19	DEPOSIT	Deposit-WT		-400.00
24-JUL-19	RT5034	Room Chrg - Grp - Association	209.00	
24-JUL-19	RT5034	Room Tax	31.98	
24-JUL-19	RT5034	Occupancy/Tourism Tax	4.18	
25-JUL-19	RT5034	Room Chrg - Grp - Association	209.00	
25-JUL-19	RT5034	Room Tax	31.98	
25-JUL-19	RT5034	Occupancy/Tourism Tax	4.18	
26-JUL-19	RT5034	Room Chrg - Grp - Association	209.00	
26-JUL-19	RT5034	Room Tax	31.98	
26-JUL-19	RT5034	Occupancy/Tourism Tax	4.18	
27-JUL-19	RT5034	Room Chrg - Grp - Association	209.00	
27-JUL-19	RT5034	Room Tax	31.98	
27-JUL-19	RT5034	Occupancy/Tourism Tax	4.18	
28-JUL-19				-580.64
		** Total	980.64	-980.64
		** Total Value Added Tax 7%	0.00	0.00
		*** Balance	-0.00	

Continued On The Next Page

SATELLITE TAXI
103 COBEQUID RD
LOWER SACKVILLE NS
B4C 2N1
(902) 865-4444

SALE

MID: 4606948
TID: AB606948 REF#: 00000018
Batch #: 205 SEQ: 205001001018
07/24/19 16:35:19
APPR CODE: 05586S

AMOUNT	\$64.00
TIP	\$9.60
TOTAL	\$73.60

00 - APPROVED - 001

AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

Customer Receipt

Ph.: (902) 414-9299

Date: D 28 M 07 Y 2019

Amount \$: 70.00

From: Halifax

To: Airport

Driver's Signature: [Signature]

Car #: _____

DO NOT WRITE ABOVE THIS LINE. NE BIEN ECRIRE AU-DESSUS DE CETTE LIGNE

SARINA GERSHER

EXPIRY DATE CHECKED

DATE D'EXPIRATION VERIFIEE

AUTHORIZATION NO./N° D'AUTORISATION

BILL NO. DE NOTE

CLERK/COMMIS

PLEASE WRITE LIKE THIS WHEN FILLING IN BOXES VEUILLEZ REMPLIR LES CASES COMME SUIV

1234567890

SALES DRAFT CHARGEX FACTURE

AMOUNT MONTANT	60	00
TAX TAXE		
TIPS POURBOIRE	10	00

CARDHOLDER'S SIGNATURE DU TITULAIRE

CARDHOLDER WILL PAY TO THE ISSUER OF THE CHARGE CARD PRESENTED HEREWITH THE AMOUNT STATED HEREON IN ACCORDANCE WITH THE ISSUER'S AGREEMENT WITH THE CARDHOLDER.

LE DETENTEUR DE LA CARTE MENTIONNEE CI-DESSUS PAIERA A L'EMETTEUR DE LA CARTE LE MONTANT CI-INDIQUE CONFORMEMENT AUX CONDITIONS DE LA CONVENTION ENTRE L'EMETTEUR ET LE DETENTEUR DE LA CARTE.

81505 (5-89)

TOTAL \$ CDN

70.00

MERCHANT COPY COPIE DU COMMERCANT

2019 Councillors' Other Travel and Training Expenses

IFEPB - International Foundation of Employee Benefit Plans

Travel Date	Purpose	Location	Amount
BLOCK, Cynthia			
N/A			0.00
DAVIES, Troy			
N/A			0.00
DONAUER, Randy			
Aug 8 - 11	Canadian Association of Police Governance Conference <i>Paid by the Saskatoon Board of Police</i>	Calgary AB	1,106.88
DUBOIS, Bev			
July 25 - 27	IFEBP Foundations of Trust Management (FTMS) Pension Training <i>Paid from Fire Pension Plans</i>	Halifax NS	3,116.58
GERSHER, Sarina			
N/A			0.00
GOUGH, Hilary			
N/A			0.00
HILL, Darren			
Nov 23 - 24	IFEBP Master of Trust Management (MTMS) Pension Training - registration <i>paid from Police Pension Plans</i> <i>** cancelled November 2019; credit applied to 2020</i>	San Francisco CA	2,285.00
IWANCHUK, Ann			
N/A			0.00
JEFFRIES, Zach			
N/A			0.00
LOEWEN, Mairin			
Aug 8 - 11	Canadian Association of Police Governance Conference <i>Paid for by the Saskatoon Board of Police</i>	Calgary AB	1,232.55

Randy Donauer

2019 City of Saskatoon Councillor Travel Expense Claim Form (internal)

Name: Randy Donauer Conference/Meeting: CAPG Annual Conference

Position: City Councillor c/o City Clerk's Dates: Aug 9-11, 2019 Travel to: Calgary, AB

Union: SCMMA/EXEMPT

DATE DD-MMM-YYYY	TRANSPORTATION			Registration	Hotel, Air BnB	Meals (excl. alcohol)	MISCELLANEOUS			
	CODE	# of km	0.58/km				Amount	Baggage	Other	Incidentals
8-Aug-2019	03 Equiv. to Air			244.78	202.28	B			7.00	
						L	16.00			
						D	25.00			
9-Aug-2019					164.02	B			7.00	
						L				
						D				
10-Aug-2019					164.02	B			7.00	
						L				
						D	25.00			
11-Aug-2019	03 Equiv. to Air			244.78		B				
						L				
						D				
						B				
						L				
						D				
						B				
						L				
						D				
PREPAID										
PREPAID										
PREPAID										
TOTALS				489.56	0.00	530.32	66.00	0.00	0.00	21.00

<p>Travel Codes:</p> <ol style="list-style-type: none"> 1. Private Vehicle (\$ 0.58/km) 2. Air (including Seat selection) 3. Equivalent to Air 4. Train 5. Bus 6. Taxi/UBER 7. Other _____ 	<p>Please use cash receipt to deposit monies over \$1 returned from a travel advance. Per Diem / Incidental rate of \$7/day applies to snacks & newspapers and other reasonable expenses such as two personal long distance phone calls (one upon arrival and one upon departure) and laundry services for extended travel. Incidental rate can only be claimed for days that employee stays overnight. For employees that stay overnight at a relative or friends, \$30/night can be claimed.</p> <p>Effective August 1, 2008 - Claims for meals: Breakfast - \$11; Lunch - \$16; Dinner - \$25</p>	<p>Total Expenses: 1,106.88</p> <p>Less Prepaid Expenses/Allowance 0.00</p> <p>REQ# _____</p> <p>Difference/Amount Due: 1,106.88</p> <p>REQ# R619438</p> <p>Amount Due to City of Saskatoon</p> <p>CR# _____</p>
--	--	--

Employee Signature		Date: 22-Aug-2019	
City Clerk's Initials:		Date: Aug 22/19	
Dept. Head Signature			



Booking Confirmation



Booking Reference:

Date of issue: 11 Jul, 2019

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

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

✈ - Depart

Economy - Flex

Wednesday
07 Aug, 2019

16:20
Saskatoon
Saskatoon J.G. Diefenbaker
Int.(YXE), SK



17:39
Calgary
Calgary Int. (YYC), AB



1hr19
Economy T
Operated by: Air Canada Express -
Jazz | Q400

✈ - Return

Economy - Flex

Sunday
11 Aug, 2019

14:35
Calgary
Calgary Int. (YYC), AB



15:50
Saskatoon
Saskatoon J.G. Diefenbaker
Int. (YXE), SK



1hr15
Economy A
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Passenger	Seats
1	AC8589
	AC8586



Purchase summary

	1 adult
Air Transportation Charges	
Base Fare - Depart - Economy - Flex	202.00
Base Fare - Return - Economy - Flex	176.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	23.31
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	50.00
Total airfare and taxes before options	<u>\$489⁵⁶</u>
GRAND TOTAL (Canadian dollars)	\$489⁵⁶



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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



INTERNATIONAL HOTEL

SUITES CALGARY

220 4th Avenue S. W., Calgary, Alberta T2P 0H5 Canada

Telephone No. (403) 265-9600

Fax No. (403) 290-7879

GST R121402823RT0001

Reservation # 723974
Send To Donauer, Randy
., SK, CA

Phone [REDACTED]

Guest Name Donauer, Randy

Arrival Date
08/08/2019

Departure Date
08/12/2019

Room Information 1602 - Renovated Studio with Sofabed

Bill To Donauer, Randy
., SK, CA
[REDACTED]

Invoice Number Invoice Date	Invoice Description	Voucher	Amount
Charges			
08/08/2019	Room Charge	mb1-1602	149.00
08/08/2019	Tourism Levy	mb1-1602	6.23
08/08/2019	Goods & Services Tax	mb1-1602	7.79
08/08/2019	Amenity Fee	mb1-1602	6.71
08/08/2019	Attached Parking Garage	-	31.00
08/08/2019	Goods & Services Tax	-	1.55
08/09/2019	Room Charge	mb1-1602	144.00
08/09/2019	Tourism Levy	mb1-1602	6.02
08/09/2019	Goods & Services Tax	mb1-1602	7.52
08/09/2019	Amenity Fee	mb1-1602	6.48
08/09/2019	Parking Package	-	0.00
08/10/2019	Room Charge	mb1-1602	144.00
08/10/2019	Tourism Levy	mb1-1602	6.02
08/10/2019	Goods & Services Tax	mb1-1602	7.52
08/10/2019	Amenity Fee	mb1-1602	6.48
08/10/2019	Parking Package	-	0.00

\$202.08

\$164.02

\$164.02

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: _____



INTERNATIONAL HOTEL

S U I T E S C A L G A R Y

220 4th Avenue S. W., Calgary, Alberta T2P 0H5 Canada

Telephone No. (403) 265-9600

Fax No. (403) 290-7879

GST R121402523RT0001

Reservation # 723974
Send To Donauer, Randy
., SK, CA

Phone [REDACTED]

Guest Name Donauer, Randy

Arrival Date
08/08/2019

Departure Date
08/12/2019

Room Information 1602 - Renovated Studio with Sofabed

Bill To Donauer, Randy
., SK, CA
[REDACTED]

Trans. Date	Description	Voucher	Amount
08/12/2019	Goods & Services Tax	1602	1.55
Total Charges			700.05
Payments			
08/12/2019	Payment [REDACTED]		-700.05
Total Payments			-700.05

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: _____

2019 City of Saskatoon Councillor Travel Expense Claim Form (internal)											
Name: Bev Dubois				Program: IFEBP Foundations of Trust Management (FTMS) Pension Training							
Position: City Councillor c/o City Clerk's				Dates: July 25 - 27, 2019				Travel to: Halifax, NS			
Claim # 1 (to be reimbursed by Fire Pension Plan)								Union: <input type="checkbox"/> SCMMA/EXEMPT <input type="checkbox"/>			
DATE DD-MMM-YYYY	TRANSPORTATION			Registration	Hotel, Air BnB	Meals excl. alcohol	MISCELLANEOUS				
	CODE	# of km	0.58/km				Amount	Baggage	Other	Incidentals	
24-Jul-2019	02 Air (flight)			1,782.08		B	N/A	31.50			
						L	16.00				
	06 Taxi/Uber			70.00		D	25.00			7.00	
25-Jul-2019						B	Provided				
						L	Provided				
						D	25.00			7.00	
26-Jul-2019						B	Provided				
						L	Provided				
						D	25.00			7.00	
27-Jul-2019						B	Provided				
						L	16.00				
						D	25.00			7.00	
28-Jul-2019						B	11.00				
						L	16.00				
	06 Taxi/Uber			65.00		D	25.00				
						B					
						L					
						D					
						B					
						L					
						D					
PREPAID	P-Card				2,052.75						
PREPAID	P-Card Halifax Marriott Harbourfront Hotel Deposit (1 nt)						400.00				
PREPAID											
TOTALS				1,917.08	2,052.75	1,356.00	184.00	31.50	0.00	28.00	
Travel Codes: 1. Private Vehicle 0.58/km 2. Air (incl. Seat selection) 3. Equivalent to Air 4. Train 5. Bus 6. Taxi/UBER 7. Other _____						Use Cash Receipt to deposit \$1+ returned from a travel advance. Per Diem/Incidental rate of \$7/day applies to snacks, newspapers and other reasonable expenses such as two personal long distance phone calls (upon arrival & departure) and laundry services for extended travel. Incidental rate can only be claimed for days that employee stays overnight. Employees staying overnight at a relative/friends can claim \$30/night. Effective August 1, 2008 - Claims for meals: Breakfast - \$11; Lunch - \$16; Dinner - \$25			Total Expenses: 5,569.33 Less Prepaid Exp/Allowance: 2,452.75 Difference/Amount Due: 3,116.58		
Employee Signature:						REQ# _____ Amount Due to City of Saskatoon					
City Clerk's Initials: _____						REQ# _____ CR# _____					
Dept. Head Signature: _____						Date: _____					

Protz, Karla

From: Air Canada <confirmation@aircanada.ca>
Sent: Monday, July 08, 2019 10:01 PM
To: Protz, Karla
Subject: Bev Dubois is sending you the itinerary for your next trip from Saskatoon to Halifax.
Attachments: Air_Canada_Booking_Confirmation_P5R6L5.pdf

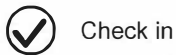


Booking Confirmation



Booking Reference: **P5R6L5**

Date of issue: 09 Jul, 2019



Check in



Manage my booking



Sign up for flight notifications

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

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

Passengers



Beverley A Dubois

Seats

AC8016 24D

Ticket Number:

AC8638 23C

0142115693241

AC605 21D

Air Canada - [REDACTED]:

AC1123 25C



Depart

Economy - Standard

Wednesday
24 Jul, 2019

10:15

Saskatoon

Saskatoon J.G. Diefenbaker
Int. (YXE),
Saskatchewan



15:24

Ottawa

Ottawa Int. (YOW),
Ontario



3hr09

Economy H

AC8016

Operated by: Air Canada Express - Jazz | CRJ900 | Wi-Fi

Wednesday
24 Jul, 2019

16:45

Ottawa

Ottawa Int. (YOW),
Ontario



19:17

Halifax

Halifax Stanfield Int. (YHZ),
Nova Scotia



1hr32

Economy H

AC8638

Operated by: Air Canada Express - Jazz | CRJ900 | Wi-Fi

Return

Economy - Latitude

Sunday
28 Jul, 2019

09:45

Halifax

Halifax Stanfield Int. (YHZ),
Nova Scotia



11:04

Toronto

Toronto-Pearson Int. (YYZ),
Terminal 1



2hr19

Economy Y

AC605

Operated by: Air Canada | 320
Air Canada Bistro

Sunday
28 Jul, 2019

12:00

Toronto

Toronto-Pearson Int. (YYZ),
Terminal 1



13:29

Saskatoon

Saskatoon J.G. Diefenbaker Int.
(YXE),
Saskatchewan





3hr29

Economy Y

AC1123

Operated by: Air Canada | 320
Air Canada Bistro

Purchase summary


 XXXX-XXXX-XXXX-
 Amount paid: \$1782.08
 Full details can be found in
 your attached Itinerary/Receipt
Tax information
 GST no. 10009-2287 RT0001
 \$83.11
 GST/HST no. 10009-2287
 RT0001 \$4.72

		1 adult
	Air Transportation Charges	1592.00
	Seat selection	36.00
	Taxes, fees and charges	154.08
GRAND TOTAL (Canadian dollars)		\$1782⁰⁸

Baggage allowance

Carry-on Baggage


On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked Baggage

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

Saskatoon (YXE) > Halifax (YHZ)

 **1st bag**
 \$ 31.50 CAD
 Including taxes

 **2nd bag**
 \$ 52.50 CAD
 Including taxes

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

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

Halifax (YHZ) > Saskatoon (YXE)

 **1st bag**
 Complimentary

 **2nd bag**
 Complimentary

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

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

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type.

Fee Receipt

PASSENGER SELECT	FLIGHT INFORMATION	BAGGAGE	ADDITIONAL TRAVEL INFORMATION	PRINT DOCUMENTS
---------------------	-----------------------	---------	----------------------------------	--------------------

Your fees have been successfully collected.

Departure Date: **2019-07-24**

Passenger: **BEVERLEY DUBOIS**
Departure city: **SASKATOON YXE**

Destination city: **HALIFAX YHZ**

Fee Breakdown:

Baggage fee	CAD	30.00
GST	CAD	1.50

CAD Total : CAD 31.50

Form of payment used: **XXXXXXXXXXXX**

Please Note: This fee is non refundable.
XG - GOODS AND SERVICES TAX -CANADA NO. 100092287 RT0001

Please enter your email address if you wish to have this receipt emailed to you.

Stay Details

STAY DATES

Wed Jul 24, 2019 – Sun Jul 28, 2019**Room(s): 1****Adult(s): 1****Halifax Marriott Harbourfront Hotel**

1919 Upper Water Street Halifax Nova Scotia B3J 3J5 Canada

Phone: +1 902-421-1700

#88952568

Bev Dubois, thank you for your reservation. Your reservation is guaranteed to your card. An email with this information has been sent to karla.protz@saskatoon.ca. We look forward to greeting you soon.

Your receipt for hotel stays may be automatically sent to you at the email address above. If you prefer, a paper copy may be requested at the front desk when you check in. Learn how to change your email address.

Not Guaranteed: Each pays own.

Summary of Charges (CAD)

Room Type: Guest room, 1 King, Harbor view**IFEBP****1 room(s) for 4 night(s)**

Prices in CAD

Wednesday, July 24, 2019

Thursday, July 25, 2019

Friday, July 26, 2019

Saturday, July 27, 2019

Total cash rate	1,156.00
Estimated government taxes and fees	199.99
<hr/>	
Total for stay in hotel's currency	1,355.99 CAD

Protz, Karla

From: Marriott Hotels & Resorts Reservations <reservations@res-marriott.com>
Sent: Tuesday, July 09, 2019 11:10 AM
To: Protz, Karla
Subject: [SPAM] - Reservation Confirmation #88952568 for Halifax Marriott Harbourfront Hotel -
[REDACTED]

[SUMMARY OF CHARGES](#) | [CONTACT US](#)



Halifax Marriott Harbourfront Hotel

📍 1919 Upper Water Street Halifax, Nova Scotia 📞 +1-902-421-1700
B3J 3J5 Canada

Thank you for booking directly with us, Bev Dubois.

We look forward to hosting you.

Wed, Jul 24, 2019 – Sun, Jul 28, 2019

Confirmation Number: 88952568



Check-In: Wednesday, July 24, 2019 04:00 PM

Check-Out: Sunday, July 28, 2019 11:00 AM

Number of rooms	1 Room
Guests per room	1 Adult
Guarantee Method	Other guarantee

Room 1

Room Type > Guest room, 1 King, Harbor view

Guaranteed Requests:

None

[ALL REQUESTS >](#)

[Modify or Cancel Reservation](#)

Hotel Alert

Rollaway beds are not permitted in rooms with 2 double beds.



HALIFAX MARRIOTT HARBOURFRONT

GUEST FOLIO

385 DUBOIS/BEV 289.00 07/28/19 07:55 [REDACTED] 44395
 ROOM NAME RATE DEPART TIME ACCT# GROUP
 NKNV IFEBP 07/24/19 20:31
 TYPE 1919 UPPER WATER STR ARRIVE TIME
 125 HALIFAX NS B3J3J5
 ROOM XXXXXXXXXXXXX MBV# [REDACTED]
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
07/23	ADVDP-CA WIRE		400.00	
07/24	GP ROOM 385.1	289.00		
07/24	ROOM TAX 385.1	44.22	A	
07/24	OCC LEVY 385.1	5.78	B	
07/25	GP ROOM 385.1	289.00		
07/25	ROOM TAX 385.1	44.22	A	
07/25	OCC LEVY 385.1	5.78	B	
07/26	GP ROOM 385.1	289.00		
07/26	ROOM TAX 385.1	44.22	A	
07/26	OCC LEVY 385.1	5.78	B	
07/27	GP ROOM 385.1	289.00		
07/27	ROOM TAX 385.1	44.22	A	
07/27	OCC LEVY 385.1	5.78	B	
07/28	CCARD [REDACTED]		956.00	
PAYMENT RECEIVED BY: [REDACTED] XXXXXXXXXXXX [REDACTED]				

===== SUMMARY OF TAXES =====		TAXED AMOUNT	TAX
A	15.30% HST	.00	176.88
B	2% OCCUPANCY LEVY	.00	23.12
C	15% HST	.00	.00
D	15% HST	.00	.00
E	15% INCLUDED HST	.00	.00
F	15% ADDED HST	.00	.00
G	15% HST	.00	.00
H	15% PHONE TAX	.00	.00
	NET CHARGES 1156.00	TAX 200.00	FOLIO 1356.00

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

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



HALIFAX MARRIOTT HARBOURFRONT
 1919 UPPER WATER ST
 HALIFAX NS B3J3J5
 902-421-1700 HST VENDOR # 822964748

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

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 amounts shown in the credit 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.

YELLOW CAB HALIFAX
2756 GLAUSTONE ST
HALIFAX NS

Merchant ID: 528533CR
Driver ID: 51597
Record Num.: 0002

Sale

Application label: [REDACTED]

XXXXXXXXXXXXXXXXXX [REDACTED]

AID: A0000000031010

Entry Method [REDACTED]

Amount: \$ 64.00

Tip: \$ 6.00

Total: CAD\$ 70.00

2019/07/24 20:28:15

Resp Code: 00

TVR: 8000000000
TSI: 7800

Inv# : 000196 Appr Code: 04476N

Apprvd: Online Batch#: 000589

TRN Ref #: 589205844952446

Validation Code: 7JHQ

DESCRIPTION: _____

502 420 0000
THANK YOU

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

YELLOW CAB HALIFAX
2756 GLAUSTONE ST
HALIFAX NS

TERMINAL ID: 316-438-304
MERCHANT ID: 528533CR
VEHICLE ID: 020
DRIVER ID: 00151597

TRIP NUMBER: 1840
PASSENGERS: 1

07/24/2019
START: 20:27 END: 20:28

FARE AMOUNT: \$ 64.00

TIP AMOUNT: \$ 6.00

TOTAL : \$ 70.00

[REDACTED] : *** [REDACTED]

CASINO TAXI
3558 NOVALEA DRIVE
HALIFAX, NS. B3K3E8
9024296666
TAXI #499

SALE

TID: 275 REF#: 00000006

Batch #: 209001 RRN: 00000006

07/28/19 08:24:12

Cust Ref#: 3611

APPR CODE: 02532N

***** [REDACTED] **/**

AMOUNT \$60.00

TIP \$5.00

TOTAL \$65.00

APPROVED

AID: A0000000031010

TVR: 80 80 00 80 00

TSI: 78 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU / MERCI!

Customer Copy

Federal Tax ID: 39-1034021
REG# 137273066 RT

Bill to:

Jennifer Draper
 City Of Saskatoon Firefighters Pen Fd
 222 3rd Ave N
 c/o Office of the City Clerks
 Saskatoon, SK S7K 0J5
 CANADA

Balance due upon receipt.

Invoice #: INV-536184-D4L2V6		Invoice Date: 5/28/2019				
Sold To: Bev Dubois		P.O. #:				
Product	Activity Code & Description	Qty	Rate	Discnt	Tax	Amount
PT-19F2	Participant - Dubois, Bev	1	\$0.00	\$0.00	\$0.00	
TROUTIFCD	Transfer IF CD From: INV-494411-K7L0M7 (TR IN)	1	\$0.00		\$0.00	\$2,075.00
	5/28/2019 TR From: Karla Protz INV-494411-K7L0M7					
FCD	IF CD - Authorized - Captured:	D 1	\$0.00		\$0.00	\$377.75
	5/28/2019 ***** Karla Protz					
EL147	Foundations of Trust Management Standards (FTMS) Test - EL147 - July 2019	1	\$0.00	\$0.00	\$0.00	
19F2-19F2	Foundations of Trust Management Standards (FTMS) - Dubois, Bev	1	\$1,785.00	\$0.00	\$267.75	\$2,052.75
	Dates: 07/25/19-07/27/19 Location: Halifax Marriott Harbourfront Hotel					
19F2HD	Hotel Deposit Halifax Marriott Harbourfront Hotel Upgraded Harbourview Room \$289 Single/Double 07/23/19 - 07/28/19	1	\$400.00	\$0.00	\$0.00	\$400.00
Total:						\$0.00

Sub Total: \$2,452.75
Shipping: \$0.00
Payments: \$2,452.75

Darren Hill

Invoice

International Foundation
OF EMPLOYEE BENEFIT PLANS  CANADA
Education | Research | Leadership

Federal Tax ID: 39-1034021

Bill to:

Kerri Dimond
City of Saskatoon Police Pen PI
222 3rd Ave N
c/o Office of the City Clerks
Saskatoon, SK S7K 0J5
CANADA

Balance due upon receipt.

Invoice #: INV-517742-M9Y1V7		Invoice Date: 11/7/2018				
Sold To: Darren Hill		P.O. #:				
Product	Activity Code & Description	Qty	Rate	Discont	Tax	Amount
PT-1925	Participant - Hill, Darren	1	\$0.00	\$0.00	\$0.00	
19M1-1925	Master of Trust Management Standards (MTMS) - Session A - Hill, Darren <i>Dates: 11/23/19-11/24/19 Location: Hilton San Francisco Union Square</i>	1	\$1,885.00	\$0.00	\$0.00	\$1,885.00
EL156	Master of Trust Management Standards (MTMS) Session A Test - EL156 - Nov 2019	1	\$0.00	\$0.00	\$0.00	
1925HD	Hotel Deposit Hilton San Francisco Union Square Standard \$169 Single/Double 11/22/19 - 11/25/19	1	\$400.00	\$0.00	\$0.00	\$400.00
IFCD	IF CD - Authorized - Captured: 11/7/2018 ***** Karla Protz	D 1	\$0.00		\$0.00	\$2,285.00
Total:						\$0.00

Sub Total: \$2,285.00
Shipping: \$0.00
Payments: \$2,285.00
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: _____ City Clerk's Office

Name: Mairin Loewen Travel to: Calgary, AB

Purpose: Canadian Association of Police Governance Conference

Position: Board Member - Board of Police Commissioners Dates: August 8-11, 2019

Account Code: _____ Union: SCMMA/EXEMPT Councillor please check appropriate box

DATE DD/MM/YY	TRANSPORTATION			MEALS	HOTEL/ LODGING	MISCELLANEOUS		DAILY TOTAL
	CODE	KM	AMOUNT			DESCRIPTION	AMOUNT	
08/08/2019	2		\$202.78	B	\$189.73	per diem	\$7.00	\$440.51
	6		\$48.19	L		baggage fee	\$31.50	
				D				
09/08/2019				B	\$189.73	per diem	\$7.00	\$196.73
				L				
				D				
10/08/2019				B	\$189.74	per diem	\$7.00	\$221.74
				L				
				D				
11/08/2019	2		\$202.78	B		baggage fee	\$31.50	\$250.28
	6		\$43.60	L				
				D				
				B				\$0.00
				L				\$0.00
				D				\$0.00
				B				\$0.00
				L				\$0.00
				D				\$0.00
TOTALS			\$497.35	\$82.00	\$569.20		\$84.00	\$1,232.55

- Travel Codes:
- Private Vehicle (rate used) _____
 - Air
 - Equivalent to Air
 - Train
 - Bus
 - Taxi
 - Other Car Rental

M. Loewen

Employee Signature

August 16, 2019

Date

[Signature]

Department Head Signature

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

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

Aug 20/19

Date:

Total Expenses: \$1,232.55

Less Prepaid REQ# _____

Difference: \$1,232.55

REQ# _____ Amount Due to Employee R619410

CR# _____ Amount Due to City of Saskatoon

WESTIN CALGARY T
320 4TH AVENUE SW
CALGARY, AB. T2P 2S6
403-226-6161



REF#: 00000004
Batch #: 567 RRN: 000668650808
08/08/19 15:34:25
APPR CODE: 000419
Trace: 4



AMOUNT \$569.20

APPROVED - 00



AID: A0000002771010
TVR: 02 80 00 80 00
TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY

The Westin Calgary
 320 Fourth Ave SW
 Calgary, AB T2P 2S6
 Canada
 Tel: 403-266-1611 Fax: 403-233-7471



Mairin Loewen
 222 3rd Ave North
 Saskatoon, SK, S7K0J5
 Canada
 201187 - 2020 CAPG ANNUAL CONFERENCE ATT

Page Number : 1 Invoice Nbr : 420332
 Guest Number : [REDACTED]
 Follo ID : [REDACTED]
 Arrive Date : 08-AUG-19 16:34
 Depart Date : 11-AUG-19 12:56
 No. Of Guest : 1
 Room Number : 308
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815462536RT0001

The Westin Cal YYCWI AUG-11-2019 12:56 ADIWE430

Date	Reference	Description	Charges (CAD)	Credits (CAD)
08-AUG-19	[REDACTED]	[REDACTED]		-569.20
08-AUG-19	RT308	Room Chrg - Grp - Association	169.00	
08-AUG-19	RT308	Goods And Services Tax	8.70	
08-AUG-19	RT308	Destination Marketing Fee	5.07	
08-AUG-19	RT308	Tourism Levy	6.96	
09-AUG-19	RT308	Room Chrg - Grp - Association	169.00	
09-AUG-19	RT308	Goods And Services Tax	8.70	
09-AUG-19	RT308	Destination Marketing Fee	5.07	
09-AUG-19	RT308	Tourism Levy	6.96	
10-AUG-19	RT308	Room Chrg - Grp - Association	169.00	
10-AUG-19	RT308	Goods And Services Tax	8.70	

189.73
 189.73

Continued on the next page

The Westin Calgary
 320 Fourth Ave SW
 Calgary, AB T2P 2S6
 Canada
 Tel: 403-266-1611 Fax: 403-233-7471

WESTIN®

HOTELS & RESORTS

Mairin Loewen
 222 3rd Ave North
 Saskatoon, SK, S7K0J5
 Canada
 201185 - 2019 CAPG ANNUAL CONFERENCE ATT

Page Number : 2 Invoice Nbr : 420332
 Guest Number : ██████████
 Follo ID : ██████
 Arrive Date : 08-AUG-19 16:34
 Depart Date : 11-AUG-19 12:56
 No. Of Guest : 1
 Room Number : 308
 Marriott Bonvoy Number :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
10-AUG-19	RT308	Destination Marketing Fee	5.07	
10-AUG-19	RT308	Tourism Levy	6.96	
11-AUG-19	rrc	Goods And Services Tax	0.01	
1-████████	████████	████████████████████	██████████	
11-AUG-19	████████	████████████████████		██████████

189.73
 = 569.20

Approve EMV Receipt for ██████████ - ██████████
 TC:9F1FAB13533FD529 TVR:0000008000
 Application Label: ██████████

** Total 590.05 -590.05
 *** Balance 0.00

Continued on the next page

Fast, Joyce

From: Loewen, Mairin (City Councillor)
Sent: June 19, 2019 3:49 PM
To: Fast, Joyce
Subject: FW: Air Canada - 08 Aug: Saskatoon - Calgary (Booking Reference: MSVSNZ)
Attachments: Air_Canada_Booking_Confirmation_MSVSNZ.pdf

Hi Joyce,

Here is my confirmation for the CAPG flights.

Thanks!

Mairin

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: June-19-19 3:47 PM
To: Loewen, Mairin (City Councillor) <Mairin.Loewen@Saskatoon.ca>
Subject: Air Canada - 08 Aug: Saskatoon - Calgary (Booking Reference: MSVSNZ)



Booking Confirmation



Booking Reference: **MSVSNZ**

Date of issue: 19 Jun, 2019

Select Seats

Check in

Manage my booking

Sign up for flight notifications

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

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

Passengers

Mairin Loewen

Seats
AC8587 -

Ticket Number:
0142114714501

AC8586 -

Depart

Economy - Basic

Thursday
08 Aug, 2019

13:00

Saskatoon

Saskatoon J.G. Diefenbaker
Int. (YXE),
Saskatchewan

14:19

Calgary

Calgary Int. (YYC),
Alberta

1hr19
Economy L

AC8587 Operated by: Air Canada Express - Jazz | Q400

Economy Basic is a restricted fare

Return

Economy - Basic

Sunday
11 Aug, 2019

14:35

Calgary

Calgary Int. (YYC),
Alberta

15:50

Saskatoon

Saskatoon J.G. Diefenbaker Int.
(YXE),
Saskatchewan

1hr15
Economy L

AC8586 Operated by: Air Canada Express - Jazz | Q400

Economy Basic is a restricted fare

Purchase summary

<p>XXXX-XXXX-XXXX-XXXX</p> <p>Amount paid: \$405.56</p> <p>Full details can be found in your attached Itinerary/Receipt</p> <p>Tax information</p> <p>GST no. 10009-2287 RT0001 \$19.31</p>	<p>Promotion Code : EDVGP881 - Air Canada Meetings and Conventions</p> <p><input type="checkbox"/> Air Transportation Charges - discount applied</p> <p><input type="checkbox"/> Taxes, fees and charges</p> <p>GRAND TOTAL (Canadian dollars)</p>	<p>1 adult</p> <p>322.00</p> <p>83.56</p> <p>\$405⁵⁶</p>
---	--	--

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked Baggage

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

Saskatoon (YXE) > Calgary (YYC)

1st bag
\$ 31.50 CAD
Including taxes

2nd bag
\$ 52.50 CAD
Including taxes

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

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

Calgary (YYC) > Saskatoon (YXE)

1st bag
\$ 31.50 CAD
Including taxes

2nd bag
\$ 52.50 CAD
Including taxes

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

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

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as