

BC MAYORS CAUCUS

CREDIT CARD AUTHORIZATION FORM

BRAEDEN going instead
I, (print name) ~~KEVIN QUINLAN~~ authorize Encore Exhibitions Inc. to use the credit card below to process our payment for the BC Mayors' Caucus as indicated below.

Community: VANCOUVER

Amount: \$ 224.00
(\$200 Conference Registration + \$24 HST)

Please circle your payment below.

Visa payment

Mastercard payment

Credit Card Account Number: s. 22(1)

3 Digit security code on back of card: s. 22(1)

Expiry Date: 08/15 Cardholder Name: KEVIN QUINLAN

Name as it appears on Card: KEVIN QUINLAN

Signature of Card Holder: [Signature]

Date: April 17/12

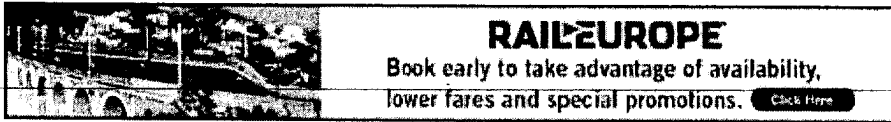
BY SIGNING ABOVE, I AUTHORIZE ENCORE EXHIBITIONS INC. TO PROCESS THE ABOVE CREDIT CARD.

Please fax this form to (604) 638-0412 or scan and email to Carmen@LBMG.ca

Please do not reply to this email.
 If the email does not display correctly, please [click here](#).



Your Itinerary



[VIEW YOUR ITINERARY ONLINE](#)

Trip on May 30, 2012

Locator: **EUNJXT**

Date: **May 17, 2012**

Traveler **MR KEVIN QUINLAN**
 CITY OF VANCOUVER-CA
 KEVIN QUINLAN
 Customer Number **YIV**
 Agent **93**

PLEASE REVIEW YOUR ITINERARY AND CONTACT CWT IMMEDIATELY IF CHANGES ARE REQUIRED. THANK YOU FOR YOUR BUSINESS. IF YOU WILL NOT BE TRAVELLING ON THIS TICKET PLEASE CONTACT YOUR COUNSELLOR PRIOR TO SCHEDULED DEPARTURE. CHANGES/CANCELLATIONS/NO SHOWS MAY BE SUBJECT TO A PENALTY OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF THE TICKET. FARES ARE SUBJECT TO CHANGE WITHOUT NOTICE. NOT GUARANTEED UNTIL TICKETED. CHANGES MAY INCREASE THE

Wednesday, May 30, 2012

Confirmation: **BUIWGO**



Flight WestJet Airlines 686

DEPARTURE
YVR - Vancouver, Canada
9:45 AM, May 30, 2012

ARRIVAL
YXE - Saskatoon, Canada
12:36 PM, May 30, 2012

Status Confirmed
 Class Coach Class - M
 Duration 01:51 (Non-stop)
 Equipment 73W
 Meal Service None
 Notes DEP-MAIN TERMINAL

Sunday, June 03, 2012

Confirmation: **PFAXDV**



Flight Air Canada 8589

DEPARTURE
YXE - Saskatoon, Canada
5:05 PM, Jun 03, 2012

ARRIVAL
YYC - Calgary, Canada
6:13 PM, Jun 03, 2012

Status Confirmed
 Class Coach Class - S
 Duration 01:08 (Non-stop)
 Equipment Canadair Jet
 Meal Service None
 Notes *YXE-YYC OPERATED BY AIR CANADA EXPRESS - JAZZ

Sunday, June 03, 2012

Confirmation: **PFAXDV**



Flight Air Canada 227

DEPARTURE
YYC - Calgary, Canada
7:15 PM, Jun 03, 2012

ARRIVAL
YVR - Vancouver, Canada
7:40 PM, Jun 03, 2012

Status Confirmed
 Class Coach Class - S
 Duration 01:25 (Non-stop)
 Equipment Embraer EMB E90
 Meal Service None

Notes ARR-MAIN TERMINAL



GENERAL INFORMATION

RESERVATIONS MUST BE BOOKED IN THE EXACT NAME ON THE TRAVELLERS*S PASSPORT OR I.D. ENTRY TO ANOTHER COUNTRY MAY BE REFUSED EVEN IF THE REQUIRED INFORMATION AND TRAVEL DOCUMENTS ARE COMPLETE.

RESERVATIONS - 1-866-614-7718 DURING REGULAR BUSINESS HOURS 0800 - 1700 PST

 FOR EMERGENCIES/ENROUTE CHANGES AFTER BUSINESS HOURS 1-800-378-7587 IN NORTH AMERICA/OR 314-513-0807 COLLECT OUTSIDE NORTH AMERICA.

YOUR EMERGENCY ID CODE IS K6SG-YIV
 IF YOU HAVE CUSTOMER SERVICE FEEDBACK OR A CONCERN REGARDING COMPLETED TRAVEL--PLEASE CONTACT US AT 1-866-508-3024 OR EMAIL CUSTOMER.SERVICE@CARLSONWAGONLIT.COM

 CARLSON WAGONLIT TRAVEL FEE IS NONREFUNDABLE.

THE DEPARTMENT OF HOMELAND SECURITY INFORMATION REQUIRED TO BE COLLECTED FROM YOU OR YOUR PROFILE WAS SENT TO THE AIRLINE FOR TRANSMITTAL TO TSA. TO VIEW THE TSA PRIVACY POLICIES, THE RECORDS NOTICE OR THE PRIVACY IMPACT ASSESSMENT, GO TO WWW.TSA.GOV.
 THE RESERVATION CWT HAS PROCESSED ON YOUR BEHALF IS SUBJECT TO OUR DATA PROTECTION POLICY FOUND AT HTTP://WWW.CARLSONWAGONLIT.COM/EN/DATAPROTECTION.HTML PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES FOR INFORMATION ON FREE BAGGAGE ALLOWANCE AND/OR APPLICABLE FEES FOR CARRY ON AND CHECKED BAGGAGE RELATED TO YOUR FLIGHT.

FARE INFORMATION

AC FARE TYPE - TANGO PLUS
 NEW DATE CHANGES ARE PERMITTED FOR A 50.00 FEE PER DIRECTION PLUS ANY FARE DIFFERENCE IF THE CHANGE IS MADE PRIOR TO THE DEPARTURE TIME OF EACH TICKETED FLIGHT SEGMENT. SAME DAY FLIGHT TIME CHANGES CAN BE MADE AT THE AIRPORT FOR A FLAT FEE OF 75.00 PLUS TAX.
 TICKETS ARE NON REFUNDABLE AND NON TRANSFERABLE. AFTER THE DEPARTURE DATE TICKETS FOR NON REFUNDABLE FARESHAVE NO VALUE AND CANNOT BE CHANGED/EXCHANGED OR REFUNDED FOR ANY PURPOSE. WESTJET FARE RULES.
 VALID ONLY ON WESTJET.
 CHANGES/CANCELLATIONS ALLOWED UNTIL TWO HOURS PRIOR TO DEPARTURE TIME AND MAY BE SUBJECT TO A CAD50.00 FEE FOR ANY INTERNET BOOKINGS PLUS THE UPGRADE IN FARE IF APPLICABLE. ALL FARES ARE NONREFUNDABLE. A CREDIT FOR FUTURE TRAVEL CAN BE USED WITHIN ONE YEAR SUBJECT TO A FEE OF CAD50.00 PLUS ANY FARE INCREASE.
 SEAT SELECTION CAN BE CONFIRMED 24HRS PRIOR TO DEPARTURE VIA WESTJET WEB CHECKIN AT WWW.WESTJET.COM

OR AT AIRPORT CHECK IN.
 PLEASE RECONFIRM FLIGHT TIMES 24 HOURS PRIOR DEPARTURE
 DIRECTLY WITH WESTJET AT 1-800-538-5696.
 *** ATTENTION E-TICKET TRAVELLERS ***
 E-TICKET TRAVELLER MAY BE REQUIRED TO SHOW PHOTO I.D.
 OR PURCHASING CREDIT CARD.
 E-TICKET WILL NOT BE ACCEPTED BY OTHER CARRIERS.
 FOR THE MOST CURRENT INFORMATION ON AIRPORT
 SECURITY PLEASE CHECK WWW.CATSA-ACSTA.GC.CA
 SOME DESTINATIONS REQUIRE PAYMENT OF AIRPORT IMPROVEMENT
 FEES WHEN YOU ENTER OR DEPART YOUR DESTINATION,
 PAYABLE IN LOCAL CURRENCY. PLEASE INQUIRE AT WWW.CIBT.COM
 CARLSON WAGONLIT TRAVEL
 150-409 GRANVILLE ST
 VANCOUVER BC V6C 1T4
 GST REG R113405179
 RESERVATIONS 1-866-614-7718

*** TAX CODES ***
 XT equal to MISC TAX
 XG equal to GST TAX
 RC equal to HST TAX
 XQ equal to QST TAX

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
MR KEVIN QUINLAN	28993/000SFCTRF/17MAY12	36.00	4.32RC			40.32
QUINLAN KEVIN MR	28993/0142051995670/17MAY12	CAD 257.00	13.96XG	7.12CA	15.00SQ	293.08
QUINLAN KEVIN MR	28992/8382051995669/17MAY12	CAD 179.00	26.89RC	18.00YQ	27.12XT	251.01
MR KEVIN QUINLAN	28992/000SFCTRF/17MAY12	36.00	4.32RC			40.32
Total Amount						624.73

Form of Payment: s. 22(1)



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Sunday, June 03, 2012

Other Service

Departure Jun 03, 2012
 Vancouver, Canada
 Arrival Jun 03, 2012
 Notes PAIDSEATS/AL-AC/CF--C



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 CARLSON WAGONLIT TRAVEL
 150-409 GRANVILLE ST
 VANCOUVER-BC-V6C 1T4
 GST REG R113405179
 RESERVATIONS 1-866-614-7718

***** TAX CODES *****

XT equal to MISC TAX
 XG equal to GST TAX
 RC equal to HST TAX
 XQ equal to QST TAX

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
MR KEVIN QUINLAN	29/000PFSFPT/17MAY12	25.00	1.25XG			26.25
Total Amount						26.25

Form of Payment: s. 22(1)



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Account Statement

Reporting Period: 04/21/2012 Thru 05/20/2012

Account Information

Name	MAGEE, MICHAEL	Corporation	CENTRAL ACCOUNTS
Statement Date	05/20/2012	Cardholder Total	1,036.56
Account #	s. 22(1)		

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
283789954	04/23/2012	04/21/2012	CWT*11501- 9466833234, TORONTO, ON, CAN	033345	No Addendum	N	40.32	D175454ROBERTSONM	05/25/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	RHFFPP	50018129		
New Account Code									
Expense Description	TCV#MAYR211 - Michael Magee-Airfare-New Cities Summit, Paris (trip cancelled)								
283789955	04/23/2012	04/08/2012	YELLOW CAB COMPANY LTD, VANCOUVER, BC, CAN	164443	No Addendum	N	17.00	D175454ROBERTSONM	05/25/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	531280	RHFFPP	50018129		
New Account Code									
Expense Description	Taxi								
283789956	04/23/2012	04/20/2012	AIR CAN 0149466833234, WINNIPEG, MB, CAN	180750	Travel	N	1,221.19	D175454ROBERTSONM	05/25/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	RHFFPP	50018129		
New Account Code									
Expense Description	TCV#MAYR211-Michael Magee-Airfare-New Cities Summit, Paris (trip cancelled)								

Account Statement

Reporting Period: 04/21/2012 Thru 05/20/2012

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
283978401	04/25/2012	04/24/2012	RBC TRAVEL INSURANCE,MISSISSAUGA,ON,CAN	069175	No Addendum	N	-32.00	D175454ROBERTSONM	05/25/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	532050	RHFFPP	10100		
New Account Code									
Expense Description	Refund on Incorrect Travel Insurance								
283978402	04/25/2012	04/24/2012	RBC TRAVEL INSURANCE,MISSISSAUGA,ON,CAN	155510	No Addendum	N	32.00	D175454ROBERTSONM	05/25/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	532050	RHFFPP	10100		
New Account Code									
Expense Description	Incorrect Travel Insurance (to be refunded)								
283978403	04/25/2012	04/24/2012	RBC TRAVEL INSURANCE,MISSISSAUGA,ON,CAN	154638	No Addendum	N	32.00	D175454ROBERTSONM	05/25/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	532050	RHFFPP	10100		
New Account Code									
Expense Description	Incorrect Travel Insurance (to be refunded)								

Account Statement

Reporting Period: 04/21/2012 Thru 05/20/2012

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
283978404	04/25/2012	04/24/2012	RBC TRAVEL INSURANCE,MISSISSAUGA,ON,CAN	154226	No Addendum	N	32.00	D175454ROBERTSONM	05/25/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	532050	RHFFPP	10100		
New Account Code									
Expense Description	Travel Insurance to be refunded due to trip cancellation								
283978405	04/25/2012	04/23/2012	AIR CAN 0149466833234,WINNIPEG,MB,CAN	131825	Travel	N	90.00	D175454ROBERTSONM	05/25/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	RHFFPP	50018129		
New Account Code									
Expense Description	TCV#MAYR211 - Michael Magee-Airfare-NewCities Summit, Paris (trip cancelled)								
283978400	04/25/2012	04/24/2012	RBC TRAVEL INSURANCE,MISSISSAUGA,ON,CAN	003639	No Addendum	N	-32.00	D175454ROBERTSONM	05/25/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	532050	RHFFPP	10100		
New Account Code									
Expense Description	Refund on Incorrect Travel Insurance								

Account Statement

Reporting Period: 04/21/2012 Thru 05/20/2012

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
285522078	05/11/2012	05/11/2012	RBC TRAVEL INSURANCE,MISSISSAUGA,ON,CAN	283959	No Addendum	N	-32.00	D175454ROBERTSONM	05/25/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	532050	RHFFPP	10100		
New Account Code									
Expense Description	Refund for travel insurance (trip cancelled)								
285522079	05/11/2012	05/09/2012	AIR CAN 0149466833234,WINNIPEG,MB,CAN		Travel	N	-921.19	D175454ROBERTSONM	05/25/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	RHFFPP	50018129		
New Account Code									
Expense Description	TCV#MAYR211-Michael Magee-Airfare Refund for New Cities Summit, Paris (trip cancelled)								
285652173	05/14/2012	05/11/2012	MONK MCQUEENS,VANCOUVER,BC,CAN	170528	No Addendum	N	190.13	D175454ROBERTSONM	05/25/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	532030	RHFFPP	50018129		
New Account Code									
Expense Description	Dinner Meeting								
285838697	05/16/2012	05/15/2012	RAIL EUROPE INC,TORONTO,ON,CAN		No Addendum	N	-219.96	D175454ROBERTSONM	05/25/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	RHFFPP	50018129		
New Account Code									
Expense Description	TCV#MAYR211-Michael Magee-Train Ticket Refund, New Cities Summit, Paris (trip cancelled)								

Account Statement

Reporting Period: 04/21/2012 Thru 05/20/2012

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
285943666	05/17/2012	05/14/2012	YELLOW CAB CO LTD,VANCOUVER,BC,CAN	200935	No Addendum	N	10.40	D175454ROBERTSONM	05/25/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	531280	RHFFPP	50018129		
New Account Code									
Expense Description	Taxi								
286117174	05/18/2012	05/17/2012	E SOURCE EVENT REG.,HALIFAX,NS,CAN	113524	No Addendum	N	262.54	D175454ROBERTSONM	05/25/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	RHFFPP	50018129		
New Account Code									
Expense Description	TCV#MAYR216-Michael Magee-Hotel Deposit-FCM & BCMC, Saskatoon								
286117175	05/18/2012	05/17/2012	YELLOW CAB CO LTD,VANCOUVER,BC,CAN	172604	No Addendum	N	14.00	D175454ROBERTSONM	05/25/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	531280	RHFFPP	50018129		
New Account Code									
Expense Description	Taxi								

Account Statement

Reporting Period: 04/21/2012 Thru 05/20/2012

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
286117176	05/18/2012	05/17/2012	YELLOW CAB CO LTD,VANCOUVER,BC,CAN	150934	No Addendum	N	12.80	D175454ROBERTSONM	05/25/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	531280	RHFFPP	50018129		
New Account Code									
Expense Description	Taxi								
286117172	05/18/2012	05/17/2012	AIR CAN 0142051995672,WINNIPEG,MB,CAN	180031	Travel	N	26.25	D175454ROBERTSONM	05/25/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	RHFFPP	50018129		
New Account Code									
Expense Description	TCV#MAYR216-Michael Magee-Airfare-FCM & BCMC, Saskatoon								
286117173	05/18/2012	05/17/2012	AIR CAN 0142051995672,WINNIPEG,MB,CAN	174648	Travel	N	293.08	D175454ROBERTSONM	05/25/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	RHFFPP	50018129		
New Account Code									
Expense Description	TCV#MAYR216-Michael Magee-Airfare-FCM & BCMC, Saskatoon								

Account Statement

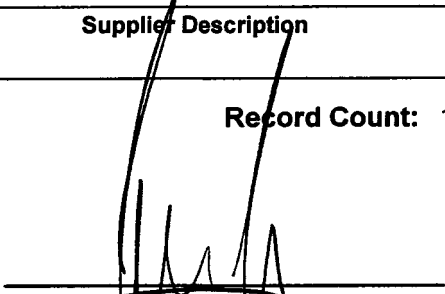
Reporting Period: 04/21/2012 Thru 05/20/2012

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
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Record Count: 19

Cardholder Total: 1,036.56

Cardholder

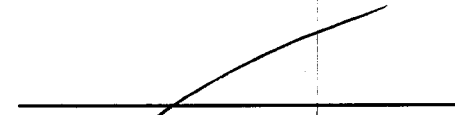


By signing above, I hereby certify that the above listed purchases were made by me for City business only.

Print Name:

MICHAEL MAGEE

Supervisor



By signing above, I hereby certify that I approve the above listed purchases as valid City charges.

Print Name:

GREGOR ROBERTSON

Please do not reply to this email.
 If the email does not display correctly, please [click here](#).



Your Itinerary



Introducing the new
 TRYP New York
 Times Square South!



Tucked in the heart
 of Manhattan.

[VIEW YOUR ITINERARY ONLINE](#)

Trip on May 09, 2012

Locator: **HAZBQC**

Date: **Apr 20, 2012**

Traveler **MR MICHAEL MAGEE**
 CITY OF VANCOUVER-CA
 MICHAEL MAGEE

Customer Number **YIV**

Agent **93**

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Wednesday, May 09, 2012

Insurance

Confirmation **X5897260E**

Departure **May 09, 2012**
 Vancouver, Canada

Arrival **May 09, 2012**

Notes **NM-MAGEE/MICH/PD-20APR12/LD-15MAY12/PT-RHME/PR-32.00 TAX 0.00/CF-X5897260E/SG- 7-B**

Wednesday, May 09, 2012

Confirmation: **7BDNOX**



Flight Lufthansa German Airlines 493

DEPARTURE
YVR - Vancouver, Canada
4:00 PM, May 09, 2012

ARRIVAL
FRA - Frankfurt, Germany
11:00 AM, May 10, 2012

Status **Confirmed**

Class **Coach Class - L**

Duration **10:00 (Non-stop)**

Equipment **Airbus 346**

Meal Service **Meal**

Reserved Seats **37D**

Notes **DEP-MAIN TERMINAL**
ARR-TERMINAL 1

Saturday, May 12, 2012

Confirmation: **7BDNOX**



Flight Lufthansa German Airlines 1040

DEPARTURE
FRA - Frankfurt, Germany
3:50 PM, May 12, 2012

ARRIVAL
CDG - Charles De Gaulle, France
5:00 PM, May 12, 2012

Status Confirmed
Class Coach Class - S
Duration 01:10 (Non-stop)
Equipment Airbus A320
Meal Service Snack

Notes DEP-TERMINAL 1
ARR-AEROGARE 1
SEAT ASSIGNMENT RESTRICTED TO CHECK-IN

Tuesday, May 15, 2012

Confirmation: **N6CBC5**



Flight Air Canada 871

DEPARTURE
CDG - Charles De Gaulle, France
1:30 PM, May 15, 2012

ARRIVAL
YUL - Montreal Trudeau
2:50 PM, May 15, 2012

Status Confirmed
Class Coach Class - T
Duration 07:20 (Non-stop)
Equipment 77W
Meal Service Meal, Snack
Reserved Seats 55C
Frequent Flyer S. 22(1)

Notes DEP-AEROGARE 2 TERMINAL A

Tuesday, May 15, 2012

Confirmation: **N6CBC5**



Flight Air Canada 195

DEPARTURE
YUL - Montreal Trudeau
5:55 PM, May 15, 2012

ARRIVAL
YVR - Vancouver, Canada
8:22 PM, May 15, 2012

Status Confirmed
Class Coach Class - T
Duration 05:27 (Non-stop)
Equipment Airbus Industrie 320
Meal Service Food For Purchase
Reserved Seats 27D
Frequent Flyer S. 22(1)

Notes ARR-MAIN TERMINAL



Eurostar Connecting
London to Paris & Brussels

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GENERAL INFORMATION

RESERVATIONS MUST BE BOOKED IN THE EXACT NAME ON THE TRAVELLERS'S PASSPORT OR I.D.
ENTRY TO ANOTHER COUNTRY MAY BE REFUSED EVEN IF THE REQUIRED INFORMATION AND TRAVEL DOCUMENTS ARE COMPLETE.

RESERVATIONS - 1-866-614-7718 DURING REGULAR BUSINESS HOURS 0800 - 1700 PST

FOR EMERGENCIES/ENROUTE CHANGES AFTER BUSINESS HOURS
1-800-378-7587 IN NORTH AMERICA/OR 314-513-0807 COLLECT
OUTSIDE NORTH AMERICA.
YOUR EMERGENCY ID CODE IS K6SG-YIV

IF YOU HAVE CUSTOMER SERVICE FEEDBACK OR A CONCERN REGARDING COMPLETED TRAVEL--PLEASE CONTACT US AT 1-866-508-3024 OR EMAIL CUSTOMER.SERVICE@CARLSONWAGONLIT.COM

CARLSON WAGONLIT TRAVEL FEE IS NONREFUNDABLE.

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RECONFIRM INTL FLIGHTS 72 HRS PRIOR DIRECT W/CARRIER. CHANGES MAY REQ ENDORSEMENT ON TKT-ISSUING CARRIER. CHECK IN 3 HRS PRIOR FOR ALL INTERNATIONAL FLIGHTS. PLEASE CONFIRM FREQUENT FLYER NUMBERS UPON CHECK IN.

* PLEASE SEE WWW.CDC.GOV FOR HEALTH INFO AND *
* WWW.TRAVEL.STATE.GOV FOR TRAVEL ADVISORIES. *

VALID PASSPORT IS REQUIRED FOR THIS ITINERARY. GERMANY - A VALID PASSPORT IS REQUIRED FRANCE- A VALID PASSPORT IS REQUIRED PASSPORTS MUST BE VALID FOR 6 MONTHS BEYOND RETURN DATE

IF TRAVELING TO THE US UNDER THE VISA WAIVER PROGRAM, APPLY FOR AUTHORIZATION 72 HOURS PRIOR TO DEPARTURE AT ESTA WEB SITE HTTPS //ESTA.CBP.DHS.GOV/

THE RESERVATION CWT HAS PROCESSED ON YOUR BEHALF IS SUBJECT TO OUR DATA PROTECTION POLICY FOUND AT HTTP//WWW.CARLSONWAGONLIT.COM/EN/DATAPROTECTION.HTML VALID PASSPORT AND/OR ANY VISAS REQUIRED. PASSPORT MUST BE VALID FOR AT LEAST 6 MONTHS AFTER ARRIVAL ENSURE YOU HAVE PROPER DOCUMENTATION WHEN TRAVELLING OUTSIDE YOUR COUNTRY OF RESIDENCE AND VERIFY REQUIREMENTS WITH APPROPRIATE EMBASSY. ENTRY TO ANOTHER COUNTRY MAY BE REFUSED EVEN IF THE REQUIRED INFORMATION AND TRAVEL DOCUMENTS ARE COMPLETE. RECOMMENDED CHECK IN TIME FOR INTERNATIONAL FLIGHTS - 3 HOURS PRIOR TO DEPARTURE. LIVING STANDARDS/CONDITIONS AND PRACTICES OUTSIDE OF CANADA MAY VARY FROM THOSE IN CANADA. PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES FOR INFORMATION ON FREE BAGGAGE ALLOWANCE AND/OR APPLICABLE FEES FOR CARRY ON AND CHECKED BAGGAGE RELATED TO YOUR FLIGHT. THE MINIMUM CHANGE FEE IS 250.00 . YOUR TICKET IS 300.00 NON-REFUNDABLE IF CANCELLED. SOME CHANGES ARE ALLOWED UNDER RESTRICTIVE CONDITIONS FOR A CHANGE FEE AND/OR POSSIBLE INCREASE IN FARE.

*** ATTENTION E-TICKET TRAVELLERS ***
E-TICKET TRAVELLER MAY BE REQUIRED TO SHOW PHOTO I.D. OR PURCHASING CREDIT CARD.

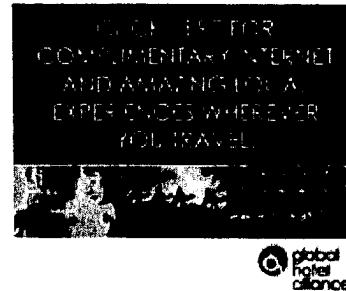
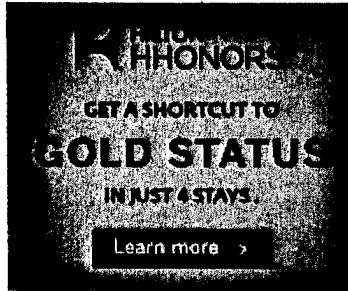
E-TICKET WILL NOT BE ACCEPTED BY OTHER CARRIERS. FOR THE MOST CURRENT INFORMATION ON AIRPORT SECURITY PLEASE CHECK WWW.CATSA-ACSTA.GC.CA CIBT CAN ASSIST WITH ALL PASSPORT AND VISA PROCESSING. CHECK OUT CIBT AT WWW.CA.CIBT.COM OR CALL THEM AT 1-888-215-1340 AND USE CODE 10010 FOR SAVINGS. SOME DESTINATIONS REQUIRE PAYMENT OF AIRPORT IMPROVEMENT FEES WHEN YOU ENTER OR DEPART YOUR DESTINATION, PAYABLE IN LOCAL CURRENCY. PLEASE INQUIRE AT WWW.CIBT.COM
CARLSON WAGONLIT TRAVEL
150-409 GRANVILLE ST
VANCOUVER BC V6C 1T4
GST REG R113405179
RESERVATIONS 1-866-614-7718

*** TAX CODES ***
XT equal to MISC TAX
XG equal to GST TAX
RC equal to HST TAX

XQ equal to QST TAX

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
MAGEE MICHAEL MR	26870/0149466833234/20APR12	CAD 596.00	1.80RC	416.00YQ	207.39XT	1,221.19
MR MICHAEL MAGEE	26870/000SFCTRF/20APR12	36.00	4.32RC			40.32
Total Amount						1,261.51

Form of Payment: s. 22(1)



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05/15
MICHAEL HAGEE
CITY OF VANCOUVER

D	DRIVER	DATE
	64443	8/1/12
N	MONTH/YR. #	CAR #
		150

EXP. DATE CHECKED

C 5137307

YELLOW CAB #153
777784
43205-8141
2A05

DESCRIPTION			AMOUNT	
FROM:			FARE	
W. Broadway			15.00	
TO: Industrial Rd			TIP	2.00
TIME	TO	WAITING	TOTAL	
/M	/M	/M	17.00	

CUSTOMER COPY

X

CUSTOMER'S SIGNATURE

TERMS AND CONDITIONS APPLICABLE TO THE SALES ARE IN ACCORDANCE WITH YOUR AGREEMENT WITH THE ISSUER OF YOUR CARD.

HST INCLUDED

YELLOW MC VISA AMEX OTHER

Yellow Cab provides preferred service from the airport.



Company Ltd. 604-681-1111
www.yellowcabonline.com

From: Chen, Cindy CWT-TMC-Vancouver [mailto:cchen@carlsonwagonlit.com]
Sent: Friday, April 20, 2012 2:25 PM
To: Arisheh, Alison
Subject: RE: Travel insurance for the Mayor, Mike and Lara

There is an error in RBC's script. I have called them to refund the policy number ending 262 and 268. It probably won't even show on his statement...

Thanks.

Cindy

From: Arisheh, Alison [mailto:alison.arisheh@vancouver.ca]
Sent: Friday, April 20, 2012 1:31 PM
To: Chen, Cindy CWT-TMC-Vancouver
Subject: Travel insurance for the Mayor, Mike and Lara

Cindy, they are 3 different policy #s, but all in Mike's name!

5/25/2012

From: RBC Insurance Company of Canada [RBC.Travel@rbc.com]
Sent: Friday, April 20, 2012 2:16 PM
To: Arisheh, Alison
Subject: Your Travel Insurance Policy



RBC Insurance®

Confirmation of Refund
 Policy Number: **X5897268E**
 Date: April 20, 2012

Michael Magee ,

Your premium has been refunded. If our records are incorrect, or you have questions, please contact your representative.

Payment Summary		
Insurance Representative	Telephone	Email
CARLSON WAGONLIT TRAVEL	(604) 601-3922	MKUNZLI@CARLSONWAGONLIT.COM; ATRUDEAU@CARLSONW.
Payment Type	Premium	Tax
Credit card	\$32.00	\$0.00

From: RBC Insurance Company of Canada [RBC.Travel@rbc.com]
Sent: Friday, April 20, 2012 12:55 PM
To: Arisheh, Alison
Subject: Your Travel Insurance Policy
Attachments: Privacy Statement.pdf; Classic Medical.pdf



RBC Insurance®

Confirmation of Coverage
 Policy Number: **X5897268E**
 Date: April 20, 2012

Michael Magee ,

Thank you for choosing RBC Insurance® . Please bring this Confirmation of Coverage along . Confirmation of Coverage and travel insurance policy are a contract of insurance. Your policy description of the benefits and the terms. The exclusions are explained under the "What is not covered" section under the "General Exclusions" section. Be sure to read your policy carefully.

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

Payment Summary		
Insurance Representative	Telephone	Email
CARLSON WAGONLIT TRAVEL	(604) 601-3922	MKUNZLI@CARLSONWAGONLIT.COM; ATRUDEAU@CARLSONWAGONLIT.COM
Payment Type	Premium	Tax
Credit card	\$32.00	\$0.00

Emergency Assistance Contact Information

Wherever you go, we're just a phone call away – 24 hours a day, 7 days a week. If you require emergency assistance during your trip, or for any other emergency, you must call Assured Assistance Inc.® immediately using the numbers listed below. **Be sure to call us before you seek treatment or your benefits** in any course, if your medical condition prevents you from calling, we completely understand. You may call us if medically possible, or have someone else call on your behalf.

1-800-387-2487 (toll-free call from USA or Canada)
 001-800-514-1890 (toll-free call from Mexico)
 905-816-2561 (collect call from anywhere)
 1-888-298-6340 (toll-free fax from USA or Canada)
 905-813-4719 (fax)

Rest assured that should anything go wrong on your trip, you'll be in good hands. You won't need to worry about the details – we'll discuss billing arrangements with the medical provider and coordinate payment for you.

4/20/2012

From: RBC Insurance Company of Canada [RBC.Travel@rbc.com]
Sent: Friday, April 20, 2012 2:16 PM
To: Arisheh, Alison
Subject: Your Travel Insurance Policy



RBC Insurance®

Confirmation of Refund
 Policy Number: **X5897262E**
 Date: April 20, 2012

Michael Magee ,

Your premium has been refunded. If our records are incorrect, or you have questions, please contact your representative.

Payment Summary		
Insurance Representative	Telephone	Email
CARLSON WAGONLIT TRAVEL	(604) 601-3922	MKUNZLI@CARLSONWAGONLIT.COM; ATRUDEAU@CARLSONW.
Payment Type	Premium	Tax
Credit card	\$32.00	\$0.00

From: RBC Insurance Company of Canada [RBC.Travel@rbc.com]
Sent: Friday, April 20, 2012 12:46 PM
To: Arisheh, Alison
Subject: Your Travel Insurance Policy
Attachments: Privacy Statement.pdf; Classic Medical.pdf



RBC Insurance®

Confirmation of Coverage
 Policy Number: **X5897262E**
 Date: April 20, 2012

Michael Magee ,

Thank you for choosing RBC Insurance® . Please bring this Confirmation of Coverage along . Confirmation of Coverage and travel insurance policy are a contract of insurance. Your policy description of the benefits and the terms. The exclusions are explained under the "What is not covered" section. Be sure to read your policy carefully.

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

Payment Summary		
Insurance Representative	Telephone	Email
CARLSON WAGONLIT TRAVEL	(604) 601-3922	MKUNZLI@CARLSONWAGONLIT.COM; ATRUDEAU@CARLSONWAGONLIT.COM
Payment Type	Premium	Tax
Credit card	\$32.00	\$0.00

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 905-813-4719 (fax)

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Coverage Summary

Michael Magee (30-59 years)

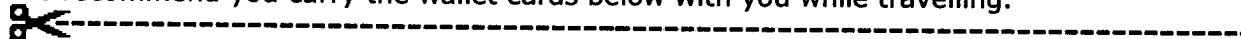
Classic Medical



Coverage Period and Length MAY 09, 2012 to MAY 15, 2012 (7 days)	Premium (before tax) \$32.00
---	-------------------------------------

Underwritten by RBC Insurance Company of Canada

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We recommend you carry the wallet cards below with you while travelling.



 <p>ASSURED ASSISTANCE INC.</p> <p>Assured Assistance Inc.® 1-800-387-2487 Toll-free from Mexico 001-800-514-1890 Call collect 905-816-2561</p> <p>Be sure to call us before you seek treatment or your benefits may be reduced.</p> <p><u>Michael Magee</u> Your Name</p> <p><u>X5897262E</u> Your Policy Number</p>	 <p>Michael Magee</p>
--	---

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 <p>ASSURED ASSISTANCE INC.</p> <p>Assured Assistance Inc.® 1-800-387-2487 Toll-free from Mexico 001-800-514-1890 Call collect 905-816-2561</p> <p>Be sure to call us before you seek treatment or your benefits may be reduced.</p> <p><u>Michael Magee</u> Your Name</p> <p><u>X5897262E</u> Your Policy Number</p>	 <p>Michael Magee</p>
--	---

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From: RBC Insurance Company of Canada [RBC.Travel@rbc.com]
Sent: Wednesday, May 09, 2012 10:56 AM
To: Arisheh, Alison
Subject: Your Travel Insurance Policy



RBC Insurance®

Confirmation of Refund
Policy Number: **X5897260E**
Date: May 09, 2012

Michael Magee ,

Your premium has been refunded. If our records are incorrect, or you have questions, please contact your representative.

Payment Summary		
Insurance Representative CARLSON WAGONLIT TRAVEL	Telephone (604) 601- 3922	Email MKUNZLI@CARLSONWAGONLIT.COM; ATRUDEAU@CARLSONW.
Payment Type Credit card	Premium \$32.00	Tax \$0.00

From: RBC Insurance Company of Canada [RBC.Travel@rbc.com]
Sent: Friday, April 20, 2012 12:42 PM
To: Arisheh, Alison
Subject: Your Travel Insurance Policy
Attachments: Privacy Statement.pdf, Classic Medical.pdf



RBC Insurance®

Confirmation of Coverage
 Policy Number: **X5897260E**
 Date: April 20, 2012

Michael Magee ,

Thank you for choosing RBC Insurance® . Please bring this Confirmation of Coverage along . Confirmation of Coverage and travel insurance policy are a contract of insurance. Your policy description of the benefits and the terms. The exclusions are explained under the "What is not covered" section under the "General Exclusions" section. Be sure to read your policy carefully.

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Insurance Representative	Telephone	Email
CARLSON WAGONLIT TRAVEL	(604) 601-3922	MKUNZLI@CARLSONWAGONLIT.COM; ATRUDEAU@CARLSONWAGONLIT.COM
Payment Type	Premium	Tax
Credit card	\$32.00	\$0.00

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Rest assured that should anything go wrong on your trip, you'll be in good hands. You won't be left in a lurch – we'll discuss billing arrangements with the medical provider and coordinate payment details.

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Your Itinerary



Introducing the new
 TRYP New York
 Times Square South!



Tucked in the
 of Manhattan.

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Trip on May 09, 2012

Locator: **HAZBQC**

Date: **Apr 23, 2012**

Traveler **MR MICHAEL MAGEE**
 CITY OF VANCOUVER-CA
 MICHAEL MAGEE

Customer Number **YIV**

Agent **93**

PLEASE REVIEW YOUR ITINERARY AND CONTACT CWT IMMEDIATELY
 IF CHANGES ARE REQUIRED. THANK YOU FOR YOUR BUSINESS.
 IF YOU WILL NOT BE TRAVELLING ON THIS TICKET
 PLEASE CONTACT YOUR COUNSELLOR PRIOR TO SCHEDULED DEPARTURE.
 CHANGES/CANCELLATIONS/NO SHOWS MAY BE SUBJECT TO A PENALTY
 OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF
 THE TICKET.
 FARES ARE SUBJECT TO CHANGE WITHOUT NOTICE.
 NOT GUARANTEED UNTIL TICKETED. CHANGES MAY INCREASE THE

Wednesday, May 09, 2012

Insurance

Confirmation **X5897260E**

Departure **May 09, 2012**
 Vancouver, Canada

Arrival **May 09, 2012**

Notes **NM-MAGEE/MICH/PD-20APR12/LD-15MAY12/PT-RHME/PR-32.00 TAX 0.00/CF-X5897260E/SG- 7**

Wednesday, May 09, 2012

Confirmation: **7BDNOX**



Flight Lufthansa German Airlines 493

DEPARTURE
YVR - Vancouver, Canada
4:00 PM, May 09, 2012

ARRIVAL
FRA - Frankfurt, Germany
11:00 AM, May 10, 2012

Status **Confirmed**

Class **Coach Class - L**

Duration **10:00 (Non-stop)**

Equipment **Airbus 346**

Meal Service **Meal**

Reserved Seats **37D**

Notes **DEP-MAIN TERMINAL
 ARR-TERMINAL 1**

Saturday, May 12, 2012

Confirmation: **7BDNOX**



Flight Lufthansa German Airlines 1040

DEPARTURE
FRA - Frankfurt, Germany
3:50 PM, May 12, 2012

ARRIVAL
CDG - Charles De Gaulle, France
5:00 PM, May 12, 2012

Status Confirmed
 Class Coach Class - S
 Duration 01:10 (Non-stop)
 Equipment Airbus A320
 Meal Service Snack
 Notes DEP-TERMINAL 1
 ARR-AEROGARE 1
 SEAT ASSIGNMENT RESTRICTED TO CHECK-IN

Tuesday, May 15, 2012

Confirmation: **N6CBC5**



Flight Air Canada 871

DEPARTURE
CDG - Charles De Gaulle, France
1:30 PM, May 15, 2012

ARRIVAL
YUL - Montreal Trudeau
2:50 PM, May 15, 2012

Status Confirmed
 Class Coach Class - T
 Duration 07:20 (Non-stop)
 Equipment 77W
 Meal Service Meal, Snack
 Reserved Seats 18G
 Frequent Flyer s. 22(1)
 Notes DEP-AEROGARE 2 TERMINAL A
 PAID SEAT CONFIRMED CAD 90.00 PLUS 0.00TAX ON CA

Tuesday, May 15, 2012

Confirmation: **N6CBC5**



Flight Air Canada 195

DEPARTURE
YUL - Montreal Trudeau
5:55 PM, May 15, 2012

ARRIVAL
YVR - Vancouver, Canada
8:22 PM, May 15, 2012

Status Confirmed
 Class Coach Class - T
 Duration 05:27 (Non-stop)
 Equipment Airbus Industrie 320
 Meal Service Food For Purchase
 Reserved Seats 12B
 Frequent Flyer s. 22(1)
 Notes ARR-MAIN TERMINAL

Tuesday, May 15, 2012

Other Service

Departure May 15, 2012
 Vancouver, Canada
 Arrival May 15, 2012
 Notes PAIDSEATS/AL-AC/CF--D



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London to Paris & Brussels

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RESERVATIONS - 1-866-614-7718 DURING REGULAR BUSINESS HOURS 0800 - 1700 PST

FOR EMERGENCIES/ENROUTE CHANGES AFTER BUSINESS HOURS 1-800-378-7587 IN NORTH AMERICA/OR 314-513-0807 COLLECT OUTSIDE NORTH AMERICA.

YOUR EMERGENCY ID CODE IS K6SG-YIV
IF YOU HAVE CUSTOMER SERVICE FEEDBACK OR A CONCERN REGARDING COMPLETED TRAVEL--PLEASE CONTACT US AT 1-866-508-3024 OR EMAIL CUSTOMER.SERVICE@CARLSONWAGONLIT.COM

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.....
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.....
* PLEASE SEE WWW.CDC.GOV FOR HEALTH INFO AND *
* WWW.TRAVEL.STATE.GOV FOR TRAVEL ADVISORIES. *

.....
VALID PASSPORT IS REQUIRED FOR THIS ITINERARY.
GERMANY - A VALID PASSPORT IS REQUIRED
FRANCE- A VALID PASSPORT IS REQUIRED
PASSPORTS MUST BE VALID FOR 6 MONTHS BEYOND RETURN DATE

...
IF TRAVELING TO THE US UNDER THE VISA WAIVER PROGRAM, APPLY FOR AUTHORIZATION 72 HOURS PRIOR TO DEPARTURE AT ESTA WEB SITE [HTTPS //ESTA.CBP.DHS.GOV/](https://esta.cbp.dhs.gov/)

...
THE RESERVATION CWT HAS PROCESSED ON YOUR BEHALF IS SUBJECT TO OUR DATA PROTECTION POLICY FOUND AT [HTTP//WWW.CARLSONWAGONLIT.COM/EN/DATAPROTECTION.HTML](http://www.carlsonwagonlit.com/en/dataprotection.html) VALID PASSPORT AND/OR ANY VISAS REQUIRED. PASSPORT MUST BE VALID FOR AT LEAST 6 MONTHS AFTER ARRIVAL ENSURE YOU HAVE PROPER DOCUMENTATION WHEN TRAVELLING OUTSIDE YOUR COUNTRY OF RESIDENCE AND VERIFY REQUIREMENTS WITH APPROPRIATE EMBASSY.

ENTRY TO ANOTHER COUNTRY MAY BE REFUSED EVEN IF THE REQUIRED INFORMATION AND TRAVEL DOCUMENTS ARE COMPLETE. RECOMMENDED CHECK IN TIME FOR INTERNATIONAL FLIGHTS - 3 HOURS PRIOR TO DEPARTURE.

LIVING STANDARDS/CONDITIONS AND PRACTICES OUTSIDE OF CANADA MAY VARY FROM THOSE IN CANADA. PLEASE VISIT [WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES](http://www.carlsonwagonlit.com/airlinebaggagefees) FOR INFORMATION ON FREE BAGGAGE ALLOWANCE AND/OR APPLICABLE FEES FOR CARRY ON AND CHECKED BAGGAGE RELATED TO YOUR FLIGHT. THE MINIMUM CHANGE FEE IS 250.00 .

YOUR TICKET IS 300.00 NON-REFUNDABLE IF CANCELLED. SOME CHANGES ARE ALLOWED UNDER RESTRICTIVE CONDITIONS FOR A CHANGE FEE AND/OR POSSIBLE INCREASE IN FARE.

*** ATTENTION E-TICKET TRAVELLERS ***

E-TICKET TRAVELLER MAY BE REQUIRED TO SHOW PHOTO I.D. OR PURCHASING CREDIT CARD.

E-TICKET WILL NOT BE ACCEPTED BY OTHER CARRIERS.

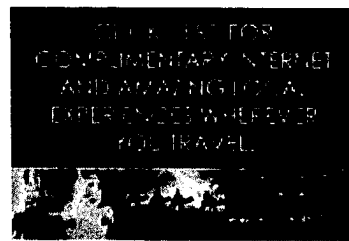
FOR THE MOST CURRENT INFORMATION ON AIRPORT SECURITY PLEASE CHECK [WWW.CATSA-ACSTA.GC.CA](http://www.catsa-acsta.gc.ca) CIBT CAN ASSIST WITH ALL PASSPORT AND VISA PROCESSING. CHECK OUT CIBT AT [WWW.CA.CIBT.COM](http://www.ca.cibt.com) OR CALL THEM AT 1-888-215-1340 AND USE CODE 10010 FOR SAVINGS.

SOME DESTINATIONS REQUIRE PAYMENT OF AIRPORT IMPROVEMENT FEES WHEN YOU ENTER OR DEPART YOUR DESTINATION, PAYABLE IN LOCAL CURRENCY. PLEASE INQUIRE AT WWW.CIBT.COM
 CARLSON WAGONLIT TRAVEL
 150-409 GRANVILLE ST
 VANCOUVER BC V6C 1T4
 GST REG R113405179
 RESERVATIONS 1-866-614-7718

*** TAX CODES ***
 XT equal to MISC TAX
 XG equal to GST TAX
 RC equal to HST TAX
 XQ equal to QST TAX

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
MR MICHAEL MAGEE	26926/000PFSFPT/23APR12	90.00				90.00
Total Amount						90.00

Form of Payment: s. 22(1)



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From: Chen, Cindy CWT-TMC-Vancouver [cchen@carlsonwagonlit.com]
Sent: Tuesday, May 22, 2012 3:50 PM
To: Arisheh, Alison
Subject: RE: Mike Magee's cancelled tickets

Do you mean an email from CWT with the attachment? I don't think you'll get it for a refund.

I can confirm with you that we cancelled Mike Magee's tkt on 15May and sent it for a refund.

I couriered the rail tkt the next day for a refund.

Is this good enough?

Thanks.

Cindy

From: Arisheh, Alison [mailto:alison.arisheh@vancouver.ca]
Sent: Tuesday, May 22, 2012 3:45 PM
To: Chen, Cindy CWT-TMC-Vancouver
Subject: Mike Magee's cancelled tickets

Hi, Cindy:

I have Mike's Mastercard statement which shows that he was refunded \$921.19 on his air tickets to Germany/Paris, and he was refunded \$219.96 on his train ticket.

However, can you please send me the actual cancellations by email, so that I can attach it to his statement? I don't seem to have the cancellation emails.

Thanks so much.

Alison
604-873-7622

5/24/2012

MONK M QUEENS

Fresh Seafood & Oyster Bar

CHECK # 268412 DATE 5/11/12
TABLE # 41 TIME 2:03PM

--- MONKS : Renee ---

ITEMS ORDERED	AMOUNT
2 GREEN SALAD	24.00
1 MONKS BURGER	17.00
1 CHOWDER	8.00
1 SALMON BURGER	18.00
1 TURKEY CIABATTA	14.00
1 Add Salmon	8.00
1 Add Chicken	8.00
1 LN SALMON	19.00
1 AMERICANO	2.75
1 TEA	2.50
1 ICETEA	2.50
3 SODA	7.50
3 COFFEE	7.50
2 D/PEPSI	5.00
1 CRAN SODA	2.50

SUBTOTAL 146.25
SERVICE 26.33
HST 17.55

TOTAL DUE 190.13

OF GUESTS 7

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YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

05-14-2012 17:09:34
Acct # s. 22(1) CN
Exp Date **/** Card Type MC
Name: MICHAEL MAGEE
A000000041010 MasterCard

Trace # 340001
M21158659195
Inv. # 5
Auth # 200936 RRR 001034001

Total \$10.40

(00) APPROVED-THANK YOU

Retain this copy for your records

Customer copy

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

05-17-2012 14:26:04
Acct # s. 22(1) CN
Exp Date **/** Card Type MC
Name: MICHAEL MAGEE
A000000041010 MasterCard

Trace # 230008
M21158659195
Inv. # 1
Auth # 172604 RRR 001023007

Total \$14.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

HST # 105762447
Tel # 604-681-1111

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

05-17-2012 12:09:33
Acct # s. 22(1) CN
Exp Date **/** Card Type MC
Name: MICHAEL MAGEE
A000000041010 MasterCard

Trace # 680005
M21158659213
Inv. # 1
Auth # 150934 RRR 001068004

Purchase \$10.80
Tip \$2.00
Total \$12.80

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

HST # 105762447
Tel # 604-681-1111

From: FCM@eSourceEvent.com
Sent: Friday, May 18, 2012 5:47 AM
To: Arisheh, Alison
Subject: Registration #32824 - Magee



FEDERATION
OF CANADIAN
MUNICIPALITIES

FÉDÉRATION
CANADIENNE DES
MUNICIPALITÉS

Mike Magee
City of Vancouver
453 West 12th Ave
Vancouver British Columbia
V5Y 1V4

Invoice # 32824
Date: 05/15/2012

Hotel Deposit		\$234.00
5% PST		\$11.93
5% GST		\$11.93
2% Destination Marketing Fee		\$4.68
Total:		\$262.54
CARD NUMBER: s. 22(1)	AUTHOR. #: 113524	\$262.54
	Balance Due:	\$0.00

Hotel Information

Hilton Garden Inn Saskatoon Downtown
90 - 22nd Street East
Saskatoon Saskatchewan
S7K3X6
Phone: 3062442311
Fax: 3062440621

Occupancy Information

King Room - Single
Check-In: Wednesday, May 30, 2012
Check-Out: Sunday, June 03, 2012
Number Of Nights: 4
Room Rate (Per Night): \$234.00
Hotel Confirmation: **3470302206**

[Update Registration](#)

Change and Cancellation Policy:

After February 1, 2012 delegates will be financially responsible for all nights confirmed at that time. Cancellation of room nights after February 1, 2012 may result in the delegate paying for those cancelled nights. Reservations made after February 1, 2012 are non-refundable at time of booking, and delegates assume financial responsibility for all nights confirmed. All modifications or cancellations must be done in writing to FCM@eSourceEvent.com

Thank you very much for registering your hotel room with eSource Event Registration for the 75th Annual FCM Conference and Municipal Expo. This e-mail has been sent by an automated attendant. Inquiries about this order should be directed to eSource Event Registration at 902-445-4846 or FCM@eSourceEvent.com.

FCM's online registration for its 75th Annual Conference will be available in December 2011. Conference inquiries should be forwarded to Register@FCM.ca

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Your Itinerary



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Trip on Jun 03, 2012

Locator: **OWDIJM**

Date: **May 17, 2012**

Traveler **MR MICHAEL MAGEE**
 CITY OF VANCOUVER-CA
 MICHAEL MAGEE
 Customer Number **YIV**
 Agent **93**

PLEASE REVIEW YOUR ITINERARY AND CONTACT CWT IMMEDIATELY
 IF CHANGES ARE REQUIRED. THANK YOU FOR YOUR BUSINESS.
 IF YOU WILL NOT BE TRAVELLING ON THIS TICKET
 PLEASE CONTACT YOUR COUNSELLOR PRIOR TO SCHEDULED DEPARTURE.
 CHANGES/CANCELLATIONS/NO SHOWS MAY BE SUBJECT TO A PENALTY
 OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF
 THE TICKET.
 FARES ARE SUBJECT TO CHANGE WITHOUT NOTICE.
 NOT GUARANTEED UNTIL TICKETED. CHANGES MAY INCREASE THE

Sunday, June 03, 2012

Confirmation: **PFCPV5**



Flight Air Canada 8589

DEPARTURE
YXE - Saskatoon, Canada
5:05 PM, Jun 03, 2012

ARRIVAL
YYC - Calgary, Canada
6:13 PM, Jun 03, 2012

Status **Confirmed**
 Class **Coach Class - S**
 Duration **01:08 (Non-stop)**
 Equipment **Canadair Jet**
 Meal Service **None**
 Reserved Seats **1C**
 Frequent Flyer **s. 22(1)**

Notes ***YXE-YYC OPERATED BY AIR CANADA EXPRESS - JAZZ
 PAID SEAT CONFIRMED CAD 25.00 PLUS 1.25TAX ON CA**

Sunday, June 03, 2012

Confirmation: **PFCPV5**



Flight Air Canada 227

DEPARTURE
YYC - Calgary, Canada
7:15 PM, Jun 03, 2012

ARRIVAL
YVR - Vancouver, Canada
7:40 PM, Jun 03, 2012

Status **Confirmed**
 Class **Coach Class - S**
 Duration **01:25 (Non-stop)**
 Equipment **Embraer EMB E90**
 Meal Service **None**
 Reserved Seats **19D**
 Frequent Flyer **s. 22(1)**

Notes **ARR-MAIN TERMINAL**

DIRECTLY WITH WESTJET AT 1-800-538-5696.
 *** ATTENTION E-TICKET TRAVELLERS ***
 E-TICKET TRAVELLER MAY BE REQUIRED TO SHOW PHOTO I.D.
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 CARLSON WAGONLIT TRAVEL
 150-409 GRANVILLE ST
 VANCOUVER BC V6C 1T4
 GST REG R113405179
 RESERVATIONS 1-866-614-7718

*** TAX CODES ***
 XT equal to MISC TAX
 XG equal to GST TAX
 RC equal to HST TAX
 XQ equal to QST TAX

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
MR MICHAEL MAGEE	30/000PFSFPT/17MAY12	25.00	1.25XG			26.25
Total Amount						26.25

Form of Payment: s. 22(1)

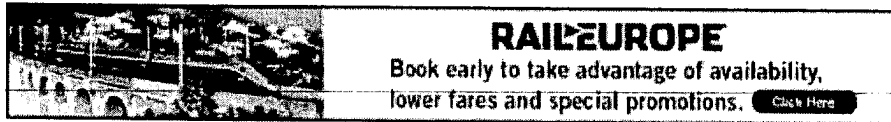


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Your Itinerary



RAIL EUROPE
 Book early to take advantage of availability,
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[VIEW YOUR ITINERARY ONLINE](#)

Trip on May 30, 2012

Locator: **OWDIJM**

Date: **May 17, 2012**

Traveler **MR MICHAEL MAGEE**
 CITY OF VANCOUVER-CA
 MICHAEL MAGEE

Customer Number **YIV**

Agent **93**

PLEASE REVIEW YOUR ITINERARY AND CONTACT CWT IMMEDIATELY
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 OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF
 THE TICKET.
 FARES ARE SUBJECT TO CHANGE WITHOUT NOTICE.
 NOT GUARANTEED UNTIL TICKETED. CHANGES MAY INCREASE THE

Wednesday, May 30, 2012

Confirmation: **BUETPT**



Flight WestJet Airlines 686

DEPARTURE
YVR - Vancouver, Canada
9:45 AM, May 30, 2012

ARRIVAL
YXE - Saskatoon, Canada
12:36 PM, May 30, 2012

Status **Confirmed**
 Class **Coach Class - M**
 Duration **01:51 (Non-stop)**
 Equipment **73W**
 Meal Service **None**
 Notes **DEP-MAIN TERMINAL**

Sunday, June 03, 2012

Confirmation: **PFCPV5**



Flight Air Canada 8589

DEPARTURE
YXE - Saskatoon, Canada
5:05 PM, Jun 03, 2012

ARRIVAL
YYC - Calgary, Canada
6:13 PM, Jun 03, 2012

Status **Confirmed**
 Class **Coach Class - S**
 Duration **01:08 (Non-stop)**
 Equipment **Canadair Jet**
 Meal Service **None**
 Frequent Flyer **s. 22(1)**
 Notes ***YXE-YYC OPERATED BY AIR CANADA EXPRESS - JAZZ**

Sunday, June 03, 2012

Confirmation: **PFCPV5**



Flight Air Canada 227

DEPARTURE
YYC - Calgary, Canada
7:15 PM, Jun 03, 2012

ARRIVAL
YVR - Vancouver, Canada
7:40 PM, Jun 03, 2012

Status	Confirmed
Class	Coach Class - S
Duration	01:25 (Non-stop)
Equipment	Embraer EMB E90
Meal Service	None
Frequent Flyer	S: 22(1)
Notes	ARR-MAIN TERMINAL



GENERAL INFORMATION

RESERVATIONS MUST BE BOOKED IN THE EXACT NAME ON THE TRAVELLERS'S PASSPORT OR I.D. ENTRY TO ANOTHER COUNTRY MAY BE REFUSED EVEN IF THE REQUIRED INFORMATION AND TRAVEL DOCUMENTS ARE COMPLETE.

RESERVATIONS - 1-866-614-7718 DURING REGULAR BUSINESS HOURS 0800 - 1700 PST

FOR EMERGENCIES/ENROUTE CHANGES AFTER BUSINESS HOURS 1-800-378-7587 IN NORTH AMERICA/OR 314-513-0807 COLLECT OUTSIDE NORTH AMERICA.

YOUR EMERGENCY ID CODE IS K6SG-YIV
IF YOU HAVE CUSTOMER SERVICE FEEDBACK OR A CONCERN REGARDING COMPLETED TRAVEL--PLEASE CONTACT US AT 1-866-508-3024 OR EMAIL CUSTOMER.SERVICE@CARLSONWAGONLIT.COM

CARLSON WAGONLIT TRAVEL FEE IS NONREFUNDABLE.

THE DEPARTMENT OF HOMELAND SECURITY INFORMATION REQUIRED TO BE COLLECTED FROM YOU OR YOUR PROFILE WAS SENT TO THE AIRLINE FOR TRANSMITTAL TO TSA. TO VIEW THE TSA PRIVACY POLICIES, THE RECORDS NOTICE OR THE PRIVACY IMPACT ASSESSMENT, GO TO WWW.TSA.GOV.
THE RESERVATION CWT HAS PROCESSED ON YOUR BEHALF IS SUBJECT TO OUR DATA PROTECTION POLICY FOUND AT HTTP://WWW.CARLSONWAGONLIT.COM/EN/DATAPROTECTION.HTML
PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES FOR INFORMATION ON FREE BAGGAGE ALLOWANCE AND/OR APPLICABLE FEES FOR CARRY ON AND CHECKED BAGGAGE RELATED TO YOUR FLIGHT.

FARE INFORMATION

AC FARE TYPE - TANGO PLUS
NEW DATE CHANGES ARE PERMITTED FOR A 50.00 FEE PER DIRECTION PLUS ANY FARE DIFFERENCE IF THE CHANGE IS MADE PRIOR TO THE DEPARTURE TIME OF EACH TICKETED FLIGHT SEGMENT.
SAME DAY FLIGHT TIME CHANGES CAN BE MADE AT THE AIRPORT FOR A FLAT FEE OF 75.00 PLUS TAX.
TICKETS ARE NON REFUNDABLE AND NON TRANSFERABLE.
AFTER THE DEPARTURE DATE TICKETS FOR NON REFUNDABLE FARESHAVE NO VALUE AND CANNOT BE CHANGED/EXCHANGED OR REFUNDED FOR ANY PURPOSE.
WESTJET FARE RULES.
VALID ONLY ON WESTJET.
CHANGES/CANCELLATIONS ALLOWED UNTIL TWO HOURS PRIOR TO DEPARTURE TIME AND MAY BE SUBJECT TO A CAD50.00 FEE FOR ANY INTERNET BOOKINGS PLUS THE UPGRADE IN FARE IF APPLICABLE.
ALL FARES ARE NONREFUNDABLE. A CREDIT FOR FUTURE TRAVEL CAN BE USED WITHIN ONE YEAR SUBJECT TO A FEE OF CAD50.00 PLUS ANY FARE INCREASE.
SEAT SELECTION CAN BE CONFIRMED 24HRS PRIOR TO DEPARTURE

VIA WESTJET WEB CHECKIN AT WWW.WESTJET.COM
 OR AT AIRPORT CHECK IN.
 PLEASE RECONFIRM FLIGHT TIMES 24 HOURS PRIOR DEPARTURE
 DIRECTLY WITH WESTJET AT 1-800-538-5696.
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 150-409 GRANVILLE ST
 VANCOUVER BC V6C 1T4
 GST REG R113405179
 RESERVATIONS 1-866-614-7718

*** TAX CODES ***
 XT equal to MISC TAX
 XG equal to GST TAX
 RC equal to HST TAX
 XQ equal to QST TAX

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
MR MICHAEL MAGEE	28995/000SFCTRF/17MAY12	36.00	4.32RC			40.32
MAGEE MICHAEL MR	28995/0142051995672/17MAY12	CAD 257.00	13.96XG	7.12CA	15.00SQ	293.08
MAGEE MICHAEL MR	28994/8382051995671/17MAY12	CAD 179.00	26.89RC	18.00YQ	27.12XT	251.01
MR MICHAEL MAGEE	28994/000SFCTRF/17MAY12	36.00	4.32RC			40.32
Total Amount						624.73

Form of Payment: s.15(1)(l) and s. 17(1)(b)



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Account Statement

Reporting Period: 04/21/2012 Thru 06/20/2012

05/21/2012

Account Information

Name	MAGEE, MICHAEL	Corporation	CENTRAL ACCOUNTS
Statement Date	06/20/2012	Cardholder Total	4,631.77
Account #	s. 22(1)		

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
286276433	05/22/2012	05/18/2012	CWT*11501- 2051995671,TORONTO,ON,CAN	035909	No Addendum	N	40.32	D175454ROBERTSONM	06/28/2012
Transaction Account	20002001	9200	G/LAcct or CostElemt	536040	TaxCode & Jurisdiction	RHFFPP	Cost Centre or Order	50018129	Network & Activity
New Account Code									
Expense Description	TCV#MAYR216-Michael Magee-Airfare-FCM Conference & BCM Caucus-Saskatoon, Sask.								
286276434	05/22/2012	05/18/2012	CWT*11501- 2051995672,TORONTO,ON,CAN	035909	No Addendum	N	40.32	D175454ROBERTSONM	06/28/2012
Transaction Account	20002001	9200	G/LAcct or CostElemt	536040	TaxCode & Jurisdiction	RHFFPP	Cost Centre or Order	50018129	Network & Activity
New Account Code									
Expense Description	TCV#MAYR216-Michael Magee-Airfare-FCM Conference & BCM Caucus-Saskatoon, Sask.								
286276435	05/22/2012	05/14/2012	VANCOUVER TAXI LTD,VANCOUVER,BC,CAN	212743	No Addendum	N	15.10	D175454ROBERTSONM	06/28/2012
Transaction Account	20002001	9200	G/LAcct or CostElemt	531280	TaxCode & Jurisdiction	RHFFPP	Cost Centre or Order	50018129	Network & Activity
New Account Code									
Expense Description	Taxi								

Account Statement

Reporting Period: 04/21/2012 Thru 06/20/2012

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
286276436	05/22/2012	05/17/2012	WESTJET 0002051995671,CALGARY,AB,CAN	174637	Purchasing	N	251.01	D175454ROBERTSONM	06/28/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	RHFFPP	50018129		
New Account Code									
Expense Description	TCV#MAYR216-Michael Magee-Airfare-FCM Conference & BCM Caucus-Saskatoon, Sask.								
286481731	05/24/2012	05/23/2012	FAIRMONT WATERFRONT F&,VANCOUVER,BC,CAN	160020	No Addendum	N	80.56	D175454ROBERTSONM	06/28/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	532030	RHFFPP	50018129		
New Account Code									
Expense Description	Lunch Meeting								
286878936	05/29/2012	05/24/2012	YELLOW CAB CO LTD,VANCOUVER,BC,CAN	194233	No Addendum	N	14.50	D175454ROBERTSONM	06/28/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	531280	RHFFPP	50018129		
New Account Code									
Expense Description	Taxi								

Account Statement

Reporting Period: 04/21/2012 Thru 06/20/2012

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
287240877	06/01/2012	05/31/2012	CWT*11501- 2052301992,TORONTO,ON,CAN	034637	No Addendum	N	40.32	D175454ROBERTSONM	06/28/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	RHFFPP	50018129		
New Account Code									
Expense Description	TCV#MAYR215-Michael Magee-Airfare-London 2012 Business Program-London, UK								
287240878	06/01/2012	06/01/2012	FCM - FED.OF CDN MUN,OTTAWA,ON,CAN	112024	No Addendum	N	850.00	D175454ROBERTSONM	06/28/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	RHFFPP	50018129		
New Account Code									
Expense Description	TCV#MAYR216-Michael Magee-Conference Fee-FCM Conference & BCM Caucus-Saskatoon, Sask.								
287240879	06/01/2012	06/01/2012	RBC TRAVEL INSURANCE,MISSISSAUGA,ON,CAN	145435	No Addendum	N	51.00	D175454ROBERTSONM	06/28/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	RHFFPP	50018129		
New Account Code									
Expense Description	TCV#MAYR215-Michael Magee-Travel Insurance-London 2012 Business Program-London, UK								

Account Statement

Reporting Period: 04/21/2012 Thru 06/20/2012

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
287240883	06/01/2012	05/29/2012	YELLOW CAB CO LTD,VANCOUVER,BC,CAN	001542	No Addendum	N	16.00	D175454ROBERTSONM	06/28/2012
Transaction Account			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
New Account Code			20002001	9200	531280	RHFFPP	50018129		
Expense Description	Taxi								
287240880	06/01/2012	05/30/2012	UNITED CABS LIMITED,SASKATOON,SK,CAN	151800	No Addendum	N	18.25	D175454ROBERTSONM	06/28/2012
Transaction Account			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
New Account Code			20002001	9200	536040	RHFFPP	50018129		
Expense Description	TCV#MAYR216-Michael Magee-Taxi-FCM Conference & BCM Caucus-Saskatoon, Sask.								
287240881	06/01/2012	05/30/2012	AIR CAN 0142052301992,WINNIPEG,MB,CAN	150248	Travel	N	1,482.84	D175454ROBERTSONM	06/28/2012
Transaction Account			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
New Account Code			20002001	9200	536040	RHFFPP	50018129		
Expense Description	TCV#MAYR215-Michael Magee-Airfare-London 2012 Business Program-London, UK								

Account Statement

Reporting Period: 04/21/2012 Thru 06/20/2012

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
287240882	06/01/2012	05/29/2012	YELLOW CAB CO LTD,VANCOUVER,BC,CAN	204718	No Addendum	N	14.40	D175454ROBERTSONM	06/28/2012
Transaction Account	20002001		9200	531280	RHFFPP	50018129			
New Account Code									
Expense Description	Taxi								
287411518	06/04/2012	06/01/2012	UNITED CABS LIMITED,SASKATOON,SK,CAN	224414	No Addendum	N	8.00	D175454ROBERTSONM	06/28/2012
Transaction Account	20002001		9200	536040	RHFFPP	50018129			
New Account Code									
Expense Description	TCV#MAYR216-Michael Magee-Taxi-FCM Conference & BCM Caucus-Saskatoon, Sask.								
287411519	06/04/2012	06/02/2012	AIR CAN 0143581354255,WINNIPEG,MB,CAN	220756	Travel	N	157.50	D175454ROBERTSONM	06/28/2012
Transaction Account	20002001		9200	536040	RHFFPP	50018129			
New Account Code									
Expense Description	TCV#MAYR216-Michael Magee-Airfare-FCM Conference & BCM Caucus-Saskatoon, Sask.								
287411520	06/04/2012	06/03/2012	TRANSLINK,BURNABY,BC,CAN	165920	No Addendum	N	7.50	D175454ROBERTSONM	06/28/2012
Transaction Account	20002001		9200	531280	RHFFPP	50018129			
New Account Code									
Expense Description	Skytrain (No receipt)								

Account Statement

Reporting Period: 04/21/2012 Thru 06/20/2012

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
287612720	06/06/2012	06/04/2012	CWT*11521- 3581354255,TORONTO,ON,CAN	033010	No Addendum	N	40.32	D175454ROBERTSONM	06/28/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	RHFFPP	50018129		
New Account Code									
Expense Description	TCV#MAYR216-Michael Magee-Airfare-FCM Conference & BCM Caucus-Saskatoon, Sask.								
287612721	06/06/2012	06/04/2012	HILTON GARDEN INN YXES,SASKATOON,SK,CAN	152511	No Addendum	N	806.42	D175454ROBERTSONM	06/28/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	RHFFPP	50018129		
New Account Code									
Expense Description	TCV#MAYR216-Michael Magee-Hotel-FCM Conference & BCM Caucus-Saskatoon, Sask.								
287721718	06/07/2012	06/06/2012	TROPIKA ON CAMBIE,VANCOUVER,BC,CAN	165753	No Addendum	N	182.06	D175454ROBERTSONM	06/28/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	532030	RHFFPP	50018129		
New Account Code									
Expense Description	Lunch Meeting								

Account Statement

Reporting Period: 04/21/2012 Thru 06/20/2012

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
287891643	06/08/2012	06/08/2012	MILESTONE S #5245,VANCOUVER,BC,CAN	164018	No Addendum	N	84.54	D175454ROBERTSONM	06/28/2012
Transaction Account			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
New Account Code			20002001	9200	532030	RHFFPP	50018129		
Expense Description			Lunch Meeting						
288227638	06/13/2012	06/08/2012	YELLOW CAB CO LTD,VANCOUVER,BC,CAN	212405	No Addendum	N	15.60	D175454ROBERTSONM	06/28/2012
Transaction Account			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
New Account Code			20002001	9200	531280	RHFFPP	50018129		
Expense Description			Taxi						
288332214	06/14/2012	06/13/2012	EBISU ON BROADWAY,VANCOUVER,BC,CAN	001848	No Addendum	N	67.09	D175454ROBERTSONM	06/28/2012
Transaction Account			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
New Account Code			20002001	9200	532030	RHFFPP	50018129		
Expense Description			Lunch Meeting						

Account Statement

Reporting Period: 04/21/2012 Thru 06/20/2012

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
288332215	06/14/2012	06/12/2012	AIR CAN 0142052680099,WINNIPEG,MB,CAN	194613	Travel	N	250.00	D175454ROBERTSONM	06/28/2012
Transaction Account			Company & Plant	Business Area	G/LAcct or CostElem	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
New Account Code			20002001	9200	536040	RHFFPP	50018129		
Expense Description	TCV#MAYR215-Michael Magee-Airfare-London 2012 Business Program-London, UK								
288499237	06/15/2012	06/13/2012	CWT*11501- 2052680099,TORONTO,ON,CAN	034524	No Addendum	N	40.32	D175454ROBERTSONM	06/28/2012
Transaction Account			Company & Plant	Business Area	G/LAcct or CostElem	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
New Account Code			20002001	9200	536040	RHFFPP	50018129		
Expense Description	TCV#MAYR215-Michael Magee-Airfare-London 2012 Business Program-London, UK								
288499238	06/15/2012	06/14/2012	RBC TRAVEL INSURANCE,MISSISSAUGA,ON,CAN	194452	No Addendum	N	3.00	D175454ROBERTSONM	06/28/2012
Transaction Account			Company & Plant	Business Area	G/LAcct or CostElem	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
New Account Code			20002001	9200	536040	RHFFPP	50018129		
Expense Description	TCV#MAYR215-Michael Magee-Travel Insurance Adjustment-London 2012 Business Program-London, UK								
288499239	06/15/2012	06/14/2012	WHITE SPOT 118,VANCOUVER,BC,CAN	162018	No Addendum	N	40.90	D175454ROBERTSONM	06/28/2012
Transaction Account			Company & Plant	Business Area	G/LAcct or CostElem	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
New Account Code			20002001	9200	532030	RHFFPP	50018129		
Expense Description	Lunch Meeting								

Account Statement

Reporting Period: 04/21/2012 Thru 06/20/2012

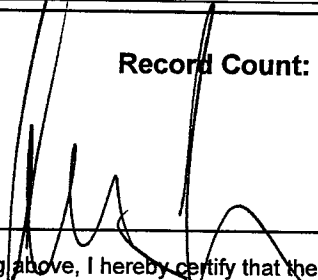
Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
288817525	06/20/2012	06/15/2012	YELLOW CAB CO LTD,VANCOUVER,BC,CAN	215612	No Addendum	N	13.90	D175454ROBERTSONM	06/28/2012

	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity
Transaction Account	20002001	9200	531230	RHFFPP	50018129	
New Account Code						
Expense Description	Taxi					

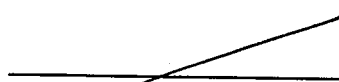
Record Count: 27

Cardholder Total: 4,631.77

Cardholder


 By signing above, I hereby certify that the above listed purchases were made by me for City business only.

Supervisor


 By signing above, I hereby certify that I approve the above listed purchases as valid City charges.

Print Name:

Michael Magee

Print Name:

Gregor Robertson

PURCHASING CARD ACKNOWLEDGMENT OF MISSING RECEIPT

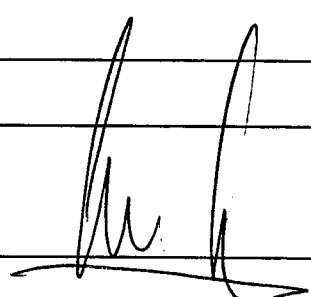
MERCHANT: Translink

DATE: June 3, 2012

AMOUNT: \$7.50

EXPLANATION: Lost Receipt

CARDHOLDER SIGNATURE:



AUTHORIZED SPENDING APPROVER SIGNATURE:



The original of this Acknowledgment must be attached to the relevant monthly PCARD statement. A copy must be scanned and emailed to the Purchasing Card Program Administrator.

Please do not reply to this email.
 If the email does not display correctly, please [click here](#).



RAIL EUROPE
 Book early to take advantage of availability,
 lower fares and special promotions.

[VIEW YOUR ITINERARY ONLINE](#)

Trip on May 30, 2012

Locator: **OWDIJM**

Date: **May 17, 2012**

Traveler **MR MICHAEL MAGEE**
 CITY OF VANCOUVER-CA
 MICHAEL MAGEE

Customer Number **YIV**

Agent **93**

PLEASE REVIEW YOUR ITINERARY AND CONTACT CWT IMMEDIATELY
 IF CHANGES ARE REQUIRED. THANK YOU FOR YOUR BUSINESS.
 IF YOU WILL NOT BE TRAVELLING ON THIS TICKET
 PLEASE CONTACT YOUR COUNSELLOR PRIOR TO SCHEDULED DEPARTURE.
 CHANGES/CANCELLATIONS/NO SHOWS MAY BE SUBJECT TO A PENALTY
 OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF
 THE TICKET.
 FARES ARE SUBJECT TO CHANGE WITHOUT NOTICE.
 NOT GUARANTEED UNTIL TICKETED. CHANGES MAY INCREASE THE

Wednesday, May 30, 2012

Confirmation: **BUETPT**



Flight WestJet Airlines 686

DEPARTURE
YVR - Vancouver, Canada
9:45 AM, May 30, 2012

ARRIVAL
YXE - Saskatoon, Canada
12:36 PM, May 30, 2012

Status **Confirmed**
 Class **Coach Class - M**
 Duration **01:51 (Non-stop)**
 Equipment **73W**
 Meal Service **None**
 Notes **DEP-MAIN TERMINAL**

Sunday, June 03, 2012

Confirmation: **PFCPV5**



Flight Air Canada 8589

DEPARTURE
YXE - Saskatoon, Canada
5:05 PM, Jun 03, 2012

ARRIVAL
YYC - Calgary, Canada
6:13 PM, Jun 03, 2012

Status **Confirmed**
 Class **Coach Class - S**
 Duration **01:08 (Non-stop)**
 Equipment **Canadair Jet**
 Meal Service **None**
 Frequent Flyer **S. 22(1)**
 Notes ***YXE-YYC OPERATED BY AIR CANADA EXPRESS - JAZZ**

Sunday, June 03, 2012

Confirmation: **PFCPV5**



Flight Air Canada 227

DEPARTURE
YYC - Calgary, Canada
7:15 PM, Jun 03, 2012

ARRIVAL
YVR - Vancouver, Canada
7:40 PM, Jun 03, 2012

Status	Confirmed
Class	Coach Class - S
Duration	01:25 (Non-stop)
Equipment	Embraer EMB E90
Meal Service	None
Frequent Flyer	S. 22(1)
Notes	ARR-MAIN TERMINAL



GENERAL INFORMATION

RESERVATIONS MUST BE BOOKED IN THE EXACT NAME ON THE TRAVELLERS'S PASSPORT OR I.D. ENTRY TO ANOTHER COUNTRY MAY BE REFUSED EVEN IF THE REQUIRED INFORMATION AND TRAVEL DOCUMENTS ARE COMPLETE.

RESERVATIONS - 1-866-614-7718 DURING REGULAR BUSINESS HOURS 0800 - 1700 PST

 FOR EMERGENCIES/ENROUTE CHANGES AFTER BUSINESS HOURS 1-800-378-7587 IN NORTH AMERICA/OR 314-513-0807 COLLECT OUTSIDE NORTH AMERICA.

YOUR EMERGENCY ID CODE IS K6SG-YIV
 IF YOU HAVE CUSTOMER SERVICE FEEDBACK OR A CONCERN REGARDING COMPLETED TRAVEL--PLEASE CONTACT US AT 1-866-508-3024 OR EMAIL CUSTOMER.SERVICE@CARLSONWAGONLIT.COM

 CARLSON WAGONLIT TRAVEL FEE IS NONREFUNDABLE.

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 THE RESERVATION CWT HAS PROCESSED ON YOUR BEHALF IS SUBJECT TO OUR DATA PROTECTION POLICY FOUND AT HTTP://WWW.CARLSONWAGONLIT.COM/EN/DATAPROTECTION.HTML PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES FOR INFORMATION ON FREE BAGGAGE ALLOWANCE AND/OR APPLICABLE FEES FOR CARRY ON AND CHECKED BAGGAGE RELATED TO YOUR FLIGHT.

FARE INFORMATION

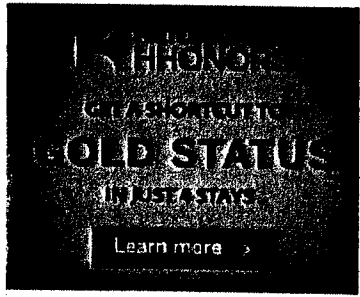
AC FARE TYPE - TANGO PLUS
 NEW DATE CHANGES ARE PERMITTED FOR A 50.00 FEE PER DIRECTION PLUS ANY FARE DIFFERENCE IF THE CHANGE IS MADE PRIOR TO THE DEPARTURE TIME OF EACH TICKETED FLIGHT SEGMENT.
 SAME DAY FLIGHT TIME CHANGES CAN BE MADE AT THE AIRPORT FOR A FLAT FEE OF 75.00 PLUS TAX.
 TICKETS ARE NON REFUNDABLE AND NON TRANSFERABLE.
 AFTER THE DEPARTURE DATE TICKETS FOR NON REFUNDABLE FARESHAVE NO VALUE AND CANNOT BE CHANGED/EXCHANGED OR REFUNDED FOR ANY PURPOSE.
 WESTJET FARE RULES.
 VALID ONLY ON WESTJET.
 CHANGES/CANCELLATIONS ALLOWED UNTIL TWO HOURS PRIOR TO DEPARTURE TIME AND MAY BE SUBJECT TO A CAD50.00 FEE FOR ANY INTERNET BOOKINGS PLUS THE UPGRADE IN FARE IF APPLICABLE.
 ALL FARES ARE NONREFUNDABLE. A CREDIT FOR FUTURE TRAVEL CAN BE USED WITHIN ONE YEAR SUBJECT TO A FEE OF CAD50.00 PLUS ANY FARE INCREASE.
 SEAT SELECTION CAN BE CONFIRMED 24HRS PRIOR TO DEPARTURE

VIA WESTJET WEB CHECKIN AT WWW.WESTJET.COM
 OR AT AIRPORT CHECK IN.
 PLEASE RECONFIRM FLIGHT TIMES 24 HOURS PRIOR DEPARTURE
 DIRECTLY WITH WESTJET AT 1-800-538-5696.
 *** ATTENTION E-TICKET TRAVELLERS ***
 E-TICKET TRAVELLER MAY BE REQUIRED TO SHOW PHOTO I.D.
 OR PURCHASING CREDIT CARD.
 E-TICKET WILL NOT BE ACCEPTED BY OTHER CARRIERS.
 FOR THE MOST CURRENT INFORMATION ON AIRPORT
 SECURITY PLEASE CHECK WWW.CATSA-ACSTA.GC.CA
 SOME DESTINATIONS REQUIRE PAYMENT OF AIRPORT IMPROVEMENT
 FEES WHEN YOU ENTER OR DEPART YOUR DESTINATION,
 PAYABLE IN LOCAL CURRENCY. PLEASE INQUIRE AT WWW.CIBT.COM
 CARLSON WAGONLIT TRAVEL
 150-409 GRANVILLE ST
 VANCOUVER BC V6C 1T4
 GST REG R113405179
 RESERVATIONS 1-866-614-7718

*** TAX CODES ***
 XT equal to MISC TAX
 XG equal to GST TAX
 RC equal to HST TAX
 XQ equal to QST TAX

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
MR MICHAEL MAGEE	28995/000SFCTRF/17MAY12	36.00	4.32RC			40.32 ✓
MAGEE MICHAEL MR	28995/0142051995672/17MAY12	CAD 257.00	13.96XG	7.12CA	15.00SQ	293.08
MAGEE MICHAEL MR	28994/8382051995671/17MAY12	CAD 179.00	26.89RC	18.00YQ	27.12XT	251.01 ✓
MR MICHAEL MAGEE	28994/000SFCTRF/17MAY12	36.00	4.32RC			40.32 ✓
Total Amount						624.73

Form of Payment: s. 22(1)



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 Book early to take advantage of availability,
 lower fares and special promotions. [Click Here](#)

[VIEW YOUR ITINERARY ONLINE](#)

Trip on Aug 02, 2012

Locator: **NOYZGM**

Date: **May 30, 2012**

Traveler **MR MICHAEL MAGEE**
 CITY OF VANCOUVER-CA
 MICHAEL MAGEE
 Customer Number **V000**
 Agent **93**

PLEASE REVIEW YOUR ITINERARY AND CONTACT CWT IMMEDIATELY
 IF CHANGES ARE REQUIRED. THANK YOU FOR YOUR BUSINESS.
 IF YOU WILL NOT BE TRAVELLING ON THIS TICKET
 PLEASE CONTACT YOUR COUNSELLOR PRIOR TO SCHEDULED DEPARTURE.
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 OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF
 THE TICKET.
 FARES ARE SUBJECT TO CHANGE WITHOUT NOTICE.
 NOT GUARANTEED UNTIL TICKETED. CHANGES MAY INCREASE THE

Thursday, August 02, 2012

Insurance

Confirmation **X5903429E**
 Departure **Aug 02, 2012**
Vancouver, Canada
 Arrival **Aug 02, 2012**
 Notes **NM-MAGEE/MICH/PD-30MAY12/LD-15AUG12/PT-RHME/PR-51.00 TAX 0.**
00 /CF-X5903429E/SG- 3-A

Thursday, August 02, 2012

Confirmation: **NRMU3I**



Flight Air Canada 854

DEPARTURE
YVR - Vancouver, Canada
6:30 PM, Aug 02, 2012

ARRIVAL
LHR - London Heathrow, UK
11:40 AM, Aug 03, 2012

Status **Confirmed**
 Class **Coach Class - S**
 Duration **09:10 (Non-stop)**
 Equipment **77W**
 Meal Service **Continental Breakfast, Meal**
 Reserved Seats **34D**
 Frequent Flyer **s. 22(1)**
 Notes **DEP-MAIN TERMINAL**
ARR-TERMINAL 3

Wednesday, August 15, 2012

Confirmation: **NRMU3I**



Flight Air Canada 855

DEPARTURE
LHR - London Heathrow, UK
10:25 AM, Aug 15, 2012

ARRIVAL
YVR - Vancouver, Canada
11:55 AM, Aug 15, 2012

Status	Confirmed
Class	Coach Class - W
Duration	09:30 (Non-stop)
Equipment	77W
Meal Service	Meal, Snack
Reserved Seats	56C
Frequent Flyer	s. 22(1)
Notes	DEP-TERMINAL 3 ARR-MAIN TERMINAL



GENERAL INFORMATION

RESERVATIONS MUST BE BOOKED IN THE EXACT NAME ON THE TRAVELLERS*S PASSPORT OR I.D. ENTRY TO ANOTHER COUNTRY MAY BE REFUSED EVEN IF THE REQUIRED INFORMATION AND TRAVEL DOCUMENTS ARE COMPLETE.

RESERVATIONS - 1-866-614-7718 DURING REGULAR BUSINESS HOURS 0800 - 1700 PST

FOR EMERGENCIES/ENROUTE CHANGES AFTER BUSINESS HOURS 1-800-378-7587 IN NORTH AMERICA/OR 314-513-0807 COLLECT OUTSIDE NORTH AMERICA.

YOUR EMERGENCY ID CODE IS K6SG-YIV
IF YOU HAVE CUSTOMER SERVICE FEEDBACK OR A CONCERN REGARDING COMPLETED TRAVEL--PLEASE CONTACT US AT 1-866-508-3024 OR EMAIL CUSTOMER.SERVICE@CARLSONWAGONLIT.COM

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THE DEPARTMENT OF HOMELAND SECURITY INFORMATION REQUIRED TO BE COLLECTED FROM YOU OR YOUR PROFILE WAS SENT TO THE AIRLINE FOR TRANSMITTAL TO TSA. TO VIEW THE TSA PRIVACY POLICIES, THE RECORDS NOTICE OR THE PRIVACY IMPACT ASSESSMENT, GO TO WWW.TSA.GOV.

RECONFIRM INTL FLIGHTS 72 HRS PRIOR DIRECT W/CARRIER. CHANGES MAY REQ ENDORSEMENT ON TKT-ISSUING CARRIER. CHECK IN 3 HRS PRIOR FOR ALL INTERNATIONAL FLIGHTS. PLEASE CONFIRM FREQUENT FLYER NUMBERS UPON CHECK IN.

* PLEASE SEE WWW.CDC.GOV FOR HEALTH INFO AND *
* WWW.TRAVEL.STATE.GOV FOR TRAVEL ADVISORIES. *

VALID PASSPORT IS REQUIRED FOR THIS ITINERARY. UNITED KINGDOM - A VALID PASSPORT IS REQUIRED PASSPORTS MUST BE VALID FOR 6 MONTHS BEYOND RETURN DATE

...
IF TRAVELING TO THE US UNDER THE VISA WAIVER PROGRAM, APPLY FOR AUTHORIZATION 72 HOURS PRIOR TO DEPARTURE AT ESTA WEB SITE HTTPS //ESTA.CBP.DHS.GOV/

...
THE RESERVATION CWT HAS PROCESSED ON YOUR BEHALF IS SUBJECT TO OUR DATA PROTECTION POLICY FOUND AT HTTP//WWW.CARLSONWAGONLIT.COM/EN/DATAPROTECTION.HTML VALID PASSPORT AND/OR ANY VISAS REQUIRED. PASSPORT MUST BE VALID FOR AT LEAST 6 MONTHS AFTER ARRIVAL ENSURE YOU HAVE PROPER DOCUMENTATION WHEN TRAVELLING OUTSIDE YOUR COUNTRY OF RESIDENCE AND VERIFY REQUIREMENTS WITH

APPROPRIATE EMBASSY.
 ENTRY TO ANOTHER COUNTRY MAY BE REFUSED EVEN IF THE REQUIRED
 INFORMATION AND TRAVEL DOCUMENTS ARE COMPLETE.
 RECOMMENDED CHECK IN TIME FOR INTERNATIONAL FLIGHTS -
 3 HOURS PRIOR TO DEPARTURE.
 LIVING STANDARDS/CONDITIONS AND PRACTICES OUTSIDE OF CANADA
 MAY VARY FROM THOSE IN CANADA.
 PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES
 FOR INFORMATION ON FREE BAGGAGE ALLOWANCE AND/OR APPLICABLE
 FEES FOR CARRY ON AND CHECKED BAGGAGE RELATED TO YOUR FLIGHT.

FARE INFORMATION

AC FARE TYPE - TANGO PLUS
 NEW DATE CHANGES MAY BE MADE UP TO 2 HOURS PRIOR TO FLIGHT
 DEPARTURE SUBJECT TO A FEE OF CAD250.00 PER DIRECTION PLUS
 ANY ADDITIONAL FARE INCREASES.
 SAME DAY FLIGHT TIME CHANGES CAN BE MADE AT THE AIRPORT FOR A
 FLAT FEE OF 100.00 PLUS TAX.
 TICKETS ARE REFUNDABLE/SUBJECT TO A 300.00CAD CANCEL FEE.
 TICKETS ARE NON TRANSFERABLE.
 *** ATTENTION E-TICKET TRAVELLERS ***
 E-TICKET TRAVELLER MAY BE REQUIRED TO SHOW PHOTO I.D.
 OR PURCHASING CREDIT CARD.
 E-TICKET WILL NOT BE ACCEPTED BY OTHER CARRIERS.
 FOR THE MOST CURRENT INFORMATION ON AIRPORT
 SECURITY PLEASE CHECK WWW.CATSA-ACSTA.GC.CA
 CIBT CAN ASSIST WITH ALL PASSPORT AND VISA PROCESSING.
 CHECK OUT CIBT AT WWW.CA.CIBT.COM OR CALL THEM AT
 1-888-215-1340 AND USE CODE 10010 FOR SAVINGS.
 SOME DESTINATIONS REQUIRE PAYMENT OF AIRPORT IMPROVEMENT
 FEES WHEN YOU ENTER OR DEPART YOUR DESTINATION,
 PAYABLE IN LOCAL CURRENCY. PLEASE INQUIRE AT WWW.CIBT.COM
 CARLSON WAGONLIT TRAVEL
 150-409 GRANVILLE ST
 VANCOUVER BC V6C 1T4
 GST REG R113405179
 RESERVATIONS 1-866-614-7718

*** TAX CODES ***
 XT equal to MISC TAX
 XG equal to GST TAX
 RC equal to HST TAX
 XQ equal to QST TAX

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
MAGEE MICHAEL MR	29884/0142052301992/30MAY12	CAD 858.00	2.40RC	412.00YQ	210.44XT	1,482.84
MR MICHAEL MAGEE	29884/000SFCTRF/30MAY12	36.00	4.32RC			40.32
Total Amount						1,523.16

Form of Payment: s. 22(1)





FEDERATION
OF CANADIAN
MUNICIPALITIES

FÉDÉRATION
CANADIENNE DES
MUNICIPALITÉS

INVOICE/FACTURE

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

NAME/NOM: Mr. Michael Magee
City of Vancouver
453 West 12th Avenue
Vancouver, BC V5Y 1V4
Canada

INVOICE/FACTURE: 24346

DATE: 06/01/2012

ACCOUNT/COMPTE(I): 110589

PAGE: 1 of/de 1

<u>ITEM/DESCRIPTION</u>	<u>QTY/ QTE</u>	<u>RATE/ TAUX</u>	<u>TAX/ TAXE</u>	<u>TOTAL</u>
FCM 75th Annual Conference and Trade Show / 75e Congrès annuel et salon professionnel(06/01/2012-06/04/2012)--Reg-Mem	1	850.00	.00	850.00
Mayor's Welcome Reception - River Garden Party / Réception de bienvenue du maire - Réception aux jardins sur la rivière for Registration #22252	1	.00	.00	.00

NOTE:	SUBTOTAL/SOUS-TOTAL	\$850.00
	HST/TVH	.00
	TOTAL	\$850.00
	PAID AMOUNT/MONTANT PAYÉ	\$850.00
	BALANCE DUE/MONTANT DÙ	\$.00

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

From: Chen, Cindy CWT-TMC-Vancouver [cchen@carlsonwagonlit.com]
Sent: Wednesday, May 30, 2012 11:56 AM
To: Arisheh, Alison
Subject: FW: Your Travel Insurance Policy
Attachments: Privacy Statement.pdf; Classic Medical.pdf

Here is Mike's insurance policy.

Thanks.

Cindy

From: RBC Insurance Company of Canada [mailto:RBC.Travel@rbc.com]
Sent: Wednesday, May 30, 2012 11:54 AM
To: Chen, Cindy CWT-TMC-Vancouver
Subject: Your Travel Insurance Policy



RBC Insurance®

Confirmation of Coverage
 Policy Number: **X5903429E**
 Date: May 30, 2012

Michael Magee ,

Thank you for choosing RBC Insurance® . Please bring this Confirmation of Coverage along . Confirmation of Coverage and travel insurance policy are a contract of insurance. Your policy description of the benefits and the terms. The exclusions are explained under the "What is not covered" section under the "General Exclusions" section. Be sure to read your policy carefully.

If you decide to extend your stay, and have not had a medical condition under your existing coverage, please contact Assured Assistance Inc.® before your original return date. For more information:

Payment Summary		
Insurance Representative	Telephone	Email
CARLSON WAGONLIT TRAVEL	(604) 601-3922	MKUNZLI@CARLSONWAGONLIT.COM; ATRUDEAU@CARLSONWAGONLIT.COM
Payment Type	Premium	Tax
Credit card	\$51.00	\$0.00

Emergency Assistance Contact Information

Wherever you go, we're just a phone call away – 24 hours a day, 7 days a week. If you require emergency assistance during your trip, or for any other emergency, you must call Assured Assistance Inc.® immediately using the numbers listed below. **Be sure to call us before you seek treatment or your benefits are affected.** If your medical condition prevents you from calling, we completely understand. You may call someone else, if medically possible, or have someone else call on your behalf.

1-800-387-2487 (toll-free call from USA or Canada)
 001-800-514-1890 (toll-free call from Mexico)

= TRANSACTION RECEIPT =

The United Group
652-2222 653-3333
657-7777
"Go The United Way"

ACCT TYPE: CREDIT CARD
CARD NUMBER:
s. 22(1)

CARD TYPE: MC
DATE/TIME:
12/05/00 13:17:30
AUTHORIZATION: 151800

VEH/DRV: 0100 / 6702
GST#:
TXN ID: 878957

FARE:	\$ 15.48
FLAT:	\$000.00
EXTRAS:	\$000.00
GST:	\$ 0.77

FA+FL+EX+TAX:	\$ 16.25
TIP:	\$ 2.00
DISCOUNT:	\$000.00

TOTAL: \$ 18.25

SIGNATURE:

= TRANSACTION RECEIPT =

The United Group
652-2222 653-3333
657-7777
"Go The United Way"

ACCT TYPE: CREDIT CARD
CARD NUMBER:
s. 22(1)

CARD TYPE: MC
DATE/TIME:
12/06/01 20:43:53
AUTHORIZATION: 224414

VEH/DRV: 0000 / 5836
GST#:
TXN ID: 880611

FARE:	\$ 5.71
FLAT:	\$000.00
EXTRAS:	\$000.00
GST:	\$ 0.29

FA+FL+EX+TAX:	\$ 6.00
TIP:	\$ 2.00
DISCOUNT:	\$000.00

TOTAL: \$ 8.00

SIGNATURE:



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My Profile MyTrips

Save as PDF Print invoice

Electronic Invoice

Prepared For:

Electronic Invoice Receipt available until Friday, Aug 31, 2012

MAGEE/MICHAEL MR

SALES PERSON	RG
INVOICE NUMBER	0000033
INVOICE ISSUE DATE	02 Jun 2012
RECORD LOCATOR	OWDIJM
CUSTOMER NUMBER	YIV000

Client Address	Delivery Address
CITY OF VANCOUVER-CA MICHAEL MAGEE	CARLSON WAGONLIT TRAVEL 150-409 GRANVILLE ST VANCOUVER BC V6C 1T4 GST REG R113405179 RESERVATIONS 1-866-814-7718

Notes
PLEASE REVIEW YOUR ITINERARY AND CONTACT CWT IMMEDIATELY IF CHANGES ARE REQUIRED. THANK YOU FOR YOUR BUSINESS. IF YOU WILL NOT BE TRAVELLING ON THIS TICKET PLEASE CONTACT YOUR COUNSELLOR PRIOR TO SCHEDULED DEPARTURE. CHANGES/CANCELLATIONS/NO SHOWS MAY BE SUBJECT TO A PENALTY OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF THE TICKET. FARES ARE SUBJECT TO CHANGE WITHOUT NOTICE. NOT GUARANTEED UNTIL TICKETED. CHANGES MAY INCREASE THE FARE.

ORIGINAL TICKET 0142051995872 AMOUNT

DATE: Wed, May 30

Flight: WESTJET 886

From	VANCOUVER BC, CANADA	Departs	9:45am
To	SASKATOON SK, CANADA	Arrives	12:36pm
Duration	01hr(s) :51min(s)	Class	Economy
Type		Meal	
Stop(s)	Non Stop		

DATE: Sun, Jun 03

Flight: AIR CANADA 8575

From	SASKATOON SK, CANADA	Departs	12:20pm
To	VANCOUVER BC, CANADA	Arrives	1:24pm
Duration	02hr(s) :04min(s)	Arrival Terminal	M
Type	CRJ-CANADAIR REGIONAL JET	Class	Economy
Stop(s)	Non Stop	Meal	
Seat(s) Details	MAGEE/MICHAEL MR		s. 22(1)

DATE: Sun, Jun 03

Others

PAIDSEATS/AL-AC

DATE: Sat, Sep 01

Others

THANK YOU FOR
YOUR BUSINESS
Trans Fees

Billed to:
V.A.T./G.S.T./H.S.T.
Q.S.T.

s. 22(1)

CAD * 36.00
CAD * 4.32
CAD * 0.00

} 40.32

Ticket Information

Ticket Number	AC 3581354255	Passenger	MAGEE MICHAEL MR		
		Exchange	AC 2051995872		
		Billed to:	s. 22(1)	CAD	* 150.00
			V.A.T./G.S.T./H.S.T.	CAD	* 7.50
			V.A.T./G.S.T./H.S.T.	CAD	* 0.00

} 157.50

Total base fare amount	CAD 186.00
Total Taxes	CAD 0.00
Total V.A.T./G.S.T./H.S.T.	CAD 11.82
Total Q.S.T.	CAD 0.00
Net Credit Card Billing	* CAD 197.82
Total Amount Due	CAD 0.00

RESERVATIONS MUST BE BOOKED IN THE EXACT NAME ON THE TRAVELLERS'S PASSPORT OR I.D. ENTRY TO ANOTHER COUNTRY MAY BE REFUSED EVEN IF THE REQUIRED INFORMATION AND TRAVEL DOCUMENTS ARE COMPLETE.

RESERVATIONS - 1-866-814-7718 DURING REGULAR BUSINESS HOURS 0800 - 1700 PST FOR EMERGENCIES/ENROUTE CHANGES AFTER BUSINESS HOURS 1-800-378-7587 IN NORTH AMERICA/OR 314-513-0807 COLLECT OUTSIDE NORTH AMERICA. YOUR EMERGENCY ID CODE IS K6SG-YIV IF YOU HAVE CUSTOMER SERVICE FEEDBACK OR A CONCERN REGARDING COMPLETED TRAVEL-PLEASE CONTACT US AT 1-866-508-3024 OR EMAIL CUSTOMER.SERVICE@CARLSONWAGONLIT.COM CARLSON WAGONLIT TRAVEL FEE IS NONREFUNDABLE.

THE DEPARTMENT OF HOMELAND SECURITY INFORMATION REQUIRED TO BE COLLECTED FROM YOU OR YOUR PROFILE WAS SENT TO THE AIRLINE FOR TRANSMITTAL TO TSA. TO VIEW THE TSA PRIVACY POLICIES THE RECORDS NOTICE OR THE PRIVACY IMPACT ASSESSMENT GO TO WWW.TSA.GOV. THE RESERVATION CWT HAS PROCESSED ON YOUR BEHALF IS SUBJECT TO OUR DATA PROTECTION POLICY FOUND AT HTTP://WWW.CARLSONWAGONLIT.COM/EN/DATAPROTECTION.HTML PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES FOR INFORMATION ON FREE BAGGAGE ALLOWANCE AND/OR APPLICABLE FEES FOR CARRY ON AND CHECKED BAGGAGE RELATED TO YOUR FLIGHT.

FARE INFORMATION
AC FARE TYPE - TANGO PLUS
NEW DATE CHANGES ARE PERMITTED FOR A 50.00 FEE PER DIRECTION PLUS ANY FARE DIFFERENCE IF THE CHANGE IS MADE PRIOR TO THE DEPARTURE TIME OF EACH TICKETED FLIGHT SEGMENT. SAME DAY FLIGHT TIME CHANGES CAN BE MADE AT THE AIRPORT FOR A FLAT FEE OF 75.00 PLUS TAX.
TICKETS ARE NON REFUNDABLE AND NON TRANSFERABLE. AFTER THE DEPARTURE DATE TICKETS FOR NON REFUNDABLE FARES HAVE NO VALUE AND CANNOT BE CHANGED/EXCHANGED OR REFUNDED FOR ANY PURPOSE.
WESTJET FARE RULES.
VALID ONLY ON WESTJET.
CHANGES/CANCELLATIONS ALLOWED UNTIL TWO HOURS PRIOR TO DEPARTURE TIME AND MAY BE SUBJECT TO A CAD50.00 FEE FOR ANY INTERNET BOOKINGS PLUS THE UPGRADE IN FARE IF APPLICABLE. ALL FARES ARE NONREFUNDABLE. A CREDIT FOR FUTURE TRAVEL CAN BE USED WITHIN ONE YEAR SUBJECT TO A FEE OF CAD50.00 PLUS ANY FARE INCREASE.
SEAT SELECTION CAN BE CONFIRMED 24HRS PRIOR TO DEPARTURE VIA WESTJET WEB CHECKIN AT WWW.WESTJET.COM OR AT AIRPORT CHECK IN.
PLEASE RECONFIRM FLIGHT TIMES 24 HOURS PRIOR DEPARTURE DIRECTLY WITH WESTJET AT 1-800-538-5898.
E-TICKET TRAVELLER MAY BE REQUIRED TO SHOW PHOTO I.D. OR PURCHASING CREDIT CARD.
E-TICKET WILL NOT BE ACCEPTED BY OTHER CARRIERS.
FOR THE MOST CURRENT INFORMATION ON AIRPORT SECURITY PLEASE CHECK WWW.CATSA-ACSTA.GC.CA
SOME DESTINATIONS REQUIRE PAYMENT OF AIRPORT IMPROVEMENT FEES WHEN YOU ENTER OR DEPART YOUR DESTINATION



**Hilton
Garden Inn**
Saskatoon Downtown

90 22nd Street East • Saskatoon, SK S7K 3X6
Phone (306) 244-2311 • Fax (306) 664-2234
Reservations
www.hiltongardeninn.com or 1 877 STAY HGI

Name & Address

MAGEE, MIKE
453 WEST 12TH AVENUE

VANCOUVER, BC V5Y1V4
CA

Room 1215/K1
Arrival Date 5/30/2012 1:25:00PM
Departure Date 6/3/2012

Adult/Child 1/0
Room Rate 234.00

RATE PLAN C-FCM12

CONFIRMATION NUMBER : 3470302206

HH#
AL:
BONUS AL: CAR:

6/3/2012 PAGE 1

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DATE	REFERENCE	FEDERATION	MIA	DESCRIPTION	AMOUNT
5/9/2012	DIRECT BILL			1615900	\$234.00
5/11/2012	OF CDN MUNICIPALITY		HEIKE	1617641	\$28.54
5/30/2012	ADVANCE DEPOSIT		LINTR	1629763	\$18.80
5/30/2012	GUEST ROOM		AUDIT	1629943	\$234.00
5/30/2012	TAX		AUDIT	1629943	\$11.70
5/30/2012	TAX		AUDIT	1629943	\$11.70
5/30/2012	TAX		AUDIT	1629943	\$0.23
5/30/2012	TAX		AUDIT	1629943	\$0.23
5/30/2012	TAX		AUDIT	1629943	\$4.68
5/31/2012	GUEST ROOM		AUDIT	1630620	\$234.00
5/31/2012	TAX		AUDIT	1630620	\$11.70
5/31/2012	TAX		AUDIT	1630620	\$11.70
5/31/2012	TAX		AUDIT	1630620	\$0.23
5/31/2012	TAX		AUDIT	1630620	\$0.23
5/31/2012	TAX		AUDIT	1630620	\$4.68
6/1/2012	GUEST ROOM		AUDIT	1631295	\$234.00
6/1/2012	TAX		AUDIT	1631295	\$11.70
6/1/2012	TAX		AUDIT	1631295	\$11.70

262.54
262.54

Zip-Out Check-Out®

Good Morning ! We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
 - + or request an updated statement be mailed to you within two business days.

If the statement meets with your approval, simply press the Zip-Out Check-Out button on your guest room telephone. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room. Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO 806714 A	
AUTHORIZATION	INITIAL	
PURCHASES & SERVICES		
TAXES		
TIPS & MISC.		
TOTAL AMOUNT		

Hilton Garden Inn
Saskatoon Downtown

90 22nd Street East • Saskatoon, SK S7K 3X6
Phone (306) 244-2311 • Fax (306) 664-2234
Reservations
www.hiltongardeninn.com or 1 877 STAY HGI

Name & Address

MAGEE, MIKE
453 WEST 12TH AVENUE

VANCOUVER, BC V5Y1V4
CA

Room 1215/K1
Arrival Date 5/30/2012 1:25:00PM
Departure Date 6/3/2012

Adult/Child 1/0
Room Rate 234.00

RATE PLAN C-FCM12

CONFIRMATION NUMBER : 3470302206

HH#
AL:
BONUS AL: CAR:

6/3/2012 PAGE 2

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DATE	REFERENCE	AUDIT	DESCRIPTION	AMOUNT	AMOUNT	
6/1/2012	DMF GST	AUDIT	1631295	\$0.23	262.54	
6/1/2012	DMF PST	AUDIT	1631295	\$0.23		
6/1/2012	DESTINATION MARKETING FEE	AUDIT	1631295	\$4.68		
6/2/2012	GUEST ROOM	AUDIT	1631882	\$234.00	262.54	
6/2/2012	RM - GOODS AND SERVICES TAX	AUDIT	1631882	\$11.70		
6/2/2012	RM - PROVINCIAL SALES TAX	AUDIT	1631882	\$11.70		
6/2/2012	DMF GST	AUDIT	1631882	\$0.23		
6/2/2012	DMF PST	AUDIT	1631882	\$0.23		
6/2/2012	DESTINATION MARKETING FEE	AUDIT	1631882	\$4.68		
WILL BE SETTLED TO MC *4320 EFFECTIVE BALANCE OF					→	\$806.42 \$0.00
EXPENSE REPORT SUMMARY						
		12:00:00AM	05/31/12	06/01/12	06/02/12	STAY TOTAL
ROOM & TAX		\$262.54	\$262.54	\$262.54	\$262.54	\$1,050.16
FOOD & BEVERAGE		\$18.80	\$0.00	\$0.00	\$0.00	\$18.80
DAILY TOTAL		\$281.34	\$262.54	\$262.54	\$262.54	\$1,068.96

Zip-Out Check-Out®

Good Morning ! We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out.

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 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
 - + or request an updated statement be mailed to you within two business days.

If the statement meets with your approval, simply press the Zip-Out Check-Out button on your guest room telephone. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room. Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO. 806714 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	

TROPIKA ON CAMBIE
2975 CAMBIE ST
VANCOUVER BC

CARD s. 22(1)
CARD TYPE MASTERCARD
DATE 2012/06/06
TIME 3597 13:57:53
RECEIPT NUMBER
C06906565-001-084-012-0

PURCHASE
AMOUNT \$158.31
TIP \$23.75
TOTAL
\$182.06

MasterCard
A0000000041010
16EAB1B28368BE69
0000008000-EB00
74B1B7966E50B79F

APPROVED

AUTH# 165753 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

**LUNCH
#31**

Tropika on Cambie
2975 Cambie Street
Vancouver, BC V5Z 2V7
Phone(604)879-6002
Business # H.S.T. 878156827

Date: Jun 06, 2012 Time: 01:53PM
Server: ANDY

Table : 31

8	VEGETARIAN SPRING ROLLS	16.00
2	MALAY BREAD	5.90
1	D.F.FISH CURRY	21.95
1	SOTONG BELACHAN	15.95
1	PAD THAI	13.95
1	FRESH PINEAPPLE FRIED RICE	14.95
1	TERUNG W/DRY SHRIMP	13.95
1	SAMBAL BUNCHIES	13.95
1	GARLIC CHOY SUM	12.95
4	COCONUT RICE	7.80
4	CHINESE TEA	4.00

Subtotal 141.35
HST 16.96

Total 158.31

Open Time : Jun 06, 2012 01:01PM

Thank You very much !
Please come again !

Please do not reply to this email.
If the email does not display correctly, please [click here](#).



Your Itinerary



Follow your passions.

Contact your Carlson Wagonlit Travel professional for details.

[VIEW YOUR ITINERARY ONLINE](#)

Trip on Aug 02, 2012

Locator: **NOYZGM**

Date: **Jun 12, 2012**

Traveler	MR MICHAEL MAGEE CITY OF VANCOUVER-CA MICHAEL MAGEE
Customer Number	V000
Agent	93

PLEASE REVIEW YOUR ITINERARY AND CONTACT CWT IMMEDIATELY
IF CHANGES ARE REQUIRED. THANK YOU FOR YOUR BUSINESS.
IF YOU WILL NOT BE TRAVELLING ON THIS TICKET
PLEASE CONTACT YOUR COUNSELLOR PRIOR TO SCHEDULED DEPARTURE.
CHANGES/CANCELLATIONS/NO SHOWS MAY BE SUBJECT TO A PENALTY
OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF
THE TICKET.
FARES ARE SUBJECT TO CHANGE WITHOUT NOTICE.
NOT GUARANTEED UNTIL TICKETED. CHANGES MAY INCREASE THE

ORIGINAL TICKET 0142052301992 AMOUNT

Thursday, August 02, 2012

Insurance

Confirmation	X5903429E
Departure	Aug 02, 2012 Vancouver, Canada
Arrival	Aug 02, 2012
Notes	NM-MAGEE/MICH/PD-12JUN12/PT-CHNG/PR-3.00 TAX 0.00/CF-X59034 29E/SG- 10-E

Thursday, August 02, 2012

Insurance

Confirmation	X5903429E
Departure	Aug 02, 2012 Vancouver, Canada
Arrival	Aug 02, 2012
Notes	NM-MAGEE/MICH/PD-30MAY12/LD-15AUG12/PT-RHME/PR-51.00 TAX 0.

00 /CF-X5903429E/SG- 3

Wednesday, August 01, 2012

Confirmation: **NRMU3I**



Flight Air Canada 854

DEPARTURE
YVR - Vancouver, Canada
6:30 PM, Aug 01, 2012

ARRIVAL
LHR - London Heathrow, UK
11:40 AM, Aug 02, 2012

Status	Confirmed
Class	Coach Class - S
Duration	09:10 (Non-stop)
Equipment	77W
Meal Service	Continental Breakfast, Meal
Reserved Seats	43C
Frequent Flyer	s. 22(1)
Notes	DEP-MAIN TERMINAL ARR-TERMINAL 3

Wednesday, August 15, 2012

Confirmation: **NRMU3I**



Flight Air Canada 855

DEPARTURE
LHR - London Heathrow, UK
10:25 AM, Aug 15, 2012

ARRIVAL
YVR - Vancouver, Canada
11:55 AM, Aug 15, 2012

Status	Confirmed
Class	Coach Class - W
Duration	09:30 (Non-stop)
Equipment	77W
Meal Service	Meal, Snack
Reserved Seats	56C
Frequent Flyer	s. 22(1)
Notes	DEP-TERMINAL 3 ARR-MAIN TERMINAL



GENERAL INFORMATION

RESERVATIONS MUST BE BOOKED IN THE EXACT NAME ON THE TRAVELLERS*S PASSPORT OR I.D. ENTRY TO ANOTHER COUNTRY MAY BE REFUSED EVEN IF THE REQUIRED INFORMATION AND TRAVEL DOCUMENTS ARE COMPLETE.

RESERVATIONS - 1-866-614-7718 DURING REGULAR BUSINESS HOURS 0800 - 1700 PST

 FOR EMERGENCIES/ENROUTE CHANGES AFTER BUSINESS HOURS 1-800-378-7587 IN NORTH AMERICA/OR 314-513-0807 COLLECT OUTSIDE NORTH AMERICA.
 YOUR EMERGENCY ID CODE IS K6SG-YIV
 IF YOU HAVE CUSTOMER SERVICE FEEDBACK OR A CONCERN REGARDING COMPLETED TRAVEL--PLEASE CONTACT US AT 1-866-508-3024 OR EMAIL CUSTOMER.SERVICE@CARLSONWAGONLIT.COM

CARLSON WAGONLIT TRAVEL FEE IS NONREFUNDABLE.

THE DEPARTMENT OF HOMELAND SECURITY INFORMATION REQUIRED TO BE COLLECTED FROM YOU OR YOUR PROFILE WAS SENT TO THE AIRLINE FOR TRANSMITTAL TO TSA. TO VIEW THE TSA PRIVACY POLICIES, THE RECORDS NOTICE OR THE PRIVACY IMPACT ASSESSMENT, GO TO WWW.TSA.GOV.

RECONFIRM INTL FLIGHTS 72 HRS PRIOR DIRECT W/CARRIER. CHANGES MAY REQ ENDORSEMENT ON TKT-ISSUING CARRIER. CHECK IN 3 HRS PRIOR FOR ALL INTERNATIONAL FLIGHTS. PLEASE CONFIRM FREQUENT FLYER NUMBERS UPON CHECK IN.

* PLEASE SEE WWW.CDC.GOV FOR HEALTH INFO AND *
* WWW.TRAVEL.STATE.GOV FOR TRAVEL ADVISORIES. *

VALID PASSPORT IS REQUIRED FOR THIS ITINERARY. UNITED KINGDOM - A VALID PASSPORT IS REQUIRED PASSPORTS MUST BE VALID FOR 6 MONTHS BEYOND RETURN DATE

...
IF TRAVELING TO THE US UNDER THE VISA WAIVER PROGRAM, APPLY FOR AUTHORIZATION 72 HOURS PRIOR TO DEPARTURE AT ESTA WEB SITE HTTPS //ESTA.CBP.DHS.GOV/

...
THE RESERVATION CWT HAS PROCESSED ON YOUR BEHALF IS SUBJECT TO OUR DATA PROTECTION POLICY FOUND AT HTTP//WWW.CARLSONWAGONLIT.COM/EN/DATAPROTECTION.HTML VALID PASSPORT AND/OR ANY VISAS REQUIRED. PASSPORT MUST BE VALID FOR AT LEAST 6 MONTHS AFTER ARRIVAL ENSURE YOU HAVE PROPER DOCUMENTATION WHEN TRAVELLING OUTSIDE YOUR COUNTRY OF RESIDENCE AND VERIFY REQUIREMENTS WITH APPROPRIATE EMBASSY. ENTRY TO ANOTHER COUNTRY MAY BE REFUSED EVEN IF THE REQUIRED INFORMATION AND TRAVEL DOCUMENTS ARE COMPLETE. RECOMMENDED CHECK IN TIME FOR INTERNATIONAL FLIGHTS - 3 HOURS PRIOR TO DEPARTURE. LIVING STANDARDS/CONDITIONS AND PRACTICES OUTSIDE OF CANADA MAY VARY FROM THOSE IN CANADA. PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES FOR INFORMATION ON FREE BAGGAGE ALLOWANCE AND/OR APPLICABLE FEES FOR CARRY ON AND CHECKED BAGGAGE RELATED TO YOUR FLIGHT.

FARE INFORMATION

AC FARE TYPE - TANGO PLUS
NEW DATE CHANGES MAY BE MADE UP TO 2 HOURS PRIOR TO FLIGHT DEPARTURE SUBJECT TO A FEE OF CAD250.00 PER DIRECTION PLUS ANY ADDITIONAL FARE INCREASES.
SAME DAY FLIGHT TIME CHANGES CAN BE MADE AT THE AIRPORT FOR A FLAT FEE OF 100.00 PLUS TAX.

TICKETS ARE REFUNDABLE/SUBJECT TO A 300.00CAD CANCEL FEE.
TICKETS ARE NON TRANSFERABLE.

*** ATTENTION E-TICKET TRAVELLERS ***

E-TICKET TRAVELLER MAY BE REQUIRED TO SHOW PHOTO I.D. OR PURCHASING CREDIT CARD.

E-TICKET WILL NOT BE ACCEPTED BY OTHER CARRIERS.

FOR THE MOST CURRENT INFORMATION ON AIRPORT SECURITY PLEASE CHECK WWW.CATSA-ACSTA.GC.CA
CIBT CAN ASSIST WITH ALL PASSPORT AND VISA PROCESSING. CHECK OUT CIBT AT WWW.CA.CIBT.COM OR CALL THEM AT 1-888-215-1340 AND USE CODE 10010 FOR SAVINGS.

SOME DESTINATIONS REQUIRE PAYMENT OF AIRPORT IMPROVEMENT FEES WHEN YOU ENTER OR DEPART YOUR DESTINATION, PAYABLE IN LOCAL CURRENCY. PLEASE INQUIRE AT WWW.CIBT.COM

CARLSON WAGONLIT TRAVEL
150-409 GRANVILLE ST

VANCOUVER BC V6C 1T4
 GST REG R113405179
 RESERVATIONS 1-866-614-7718

*** TAX CODES ***
 XT equal to MISC TAX
 XG equal to GST TAX
 RC equal to HST TAX
 XQ equal to QST TAX

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
MAGEE MICHAEL MR	30829/0142052680099/12JUN12	250.00				250.00
MR MICHAEL MAGEE	30829/000SFCTRF	36.00	4.32RC			40.32
Total Amount						290.32

Form of Payment: s. 22(1)



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From: Chen, Cindy CWT-TMC-Vancouver <cchen@carlsonwagonlit.com>
Sent: Tuesday, June 12, 2012 4:54 PM
To: Pavone, Connie
Subject: FW: Your Travel Insurance Policy
Attachments: Privacy Statement.pdf

Hi Connie, here is the revised confirmation for Mike's insurance with 01Aug departure.

Thanks.

Cindy

From: RBC Insurance Company of Canada [mailto:RBC.Travel@rbc.com]
Sent: Tuesday, June 12, 2012 4:44 PM
To: Chen, Cindy CWT-TMC-Vancouver
Subject: Your Travel Insurance Policy



RBC Insurance®

Confirmation of Change
 Policy Number: **X5903429E**
 Date: June 12, 2012

Michael Magee ,

Thank you for choosing RBC Insurance® . Please review this confirmation to ensure your change(s) to your co is (are) accurate. If our records are incorrect, or you have questions, please contact your insurance representa

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

Payment Summary			
Insurance Representative CARLSON WAGONLIT TRAVEL	Telephone (604) 601- 3922	Email MKUNZLI@CARLSONWAGONLIT.COM;ATRUDEAU@CARLSONWAGONLIT.COM	App Dat MAY 201:
Payment Type Credit card	Premium \$54.00	Tax \$0.00	Pre Tot \$51.
Change in Amount Due \$3.00			Tot \$54.

Emergency Assistance Contact Information

Wherever you go, we're just a phone call away – 24 hours a day, 7 days a week. If you require medical treatment during your trip, or for any other emergency, you must call Assured Assistance Inc.® immediately at one of the numbers listed below. **Be sure to call us before you seek treatment or your benefits may be reduced.** Of course, if your medical condition prevents you from calling, we completely understand. You must call as soon as medically possible, or have someone else call on your behalf.

1-800-387-2487 (toll-free call from USA or Canada)
001-800-514-1890 (toll-free call from Mexico)
905-816-2561 (collect call from anywhere)
1-888-298-6340 (toll-free fax from USA or Canada)
905-813-4719 (fax)

Rest assured that should anything go wrong on your trip, you'll be in good hands. You won't have to worry about details – we'll discuss billing arrangements with the medical provider and coordinate payment whenever possible.

Coverage Summary

Michael Magee (30-59 years)		
Classic Medical		
Coverage Period and Length		Premium (before tax)
AUG 01, 2012 to AUG 15, 2012 (15 days)		\$54.00

Underwritten by RBC Insurance Company of Canada

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

DATE _____

NOM NAME	453 W 12th (city hole)			
ADRESSE ADDRESS	604-873-7191			
VENDU PAR SOLD BY	C.R. COD	FACTURER CHARGE	A CRÉDIT ON ACCOUNT	MONTANT REPORTÉ AMOUNT FWD.
1	2 Party Rolls Tray		59.90	
2				
3				
4				
5				
6				
7				
8				
9				
10				
		TPS/GST TVH/HST		
N° DE TAXE TAX REG. No.:		TVP/PST		
48	TOTAL		67.09	
RECU PAR RECEIVED BY				

LIVRET DE VENTE
SALES BOOK

308

WHITE SPOT #118
2850 CAMBIE ST
VANCOUVER BC V5Z

GST #
MER # 4070057
TERM # AB070057
B:167

AUTH#:162018
TRANS#:0010123
CHECK#:2409

CARD s. 22(1)
MASTER CARD
DATE 2012/06/14
TIME 13:20:17
REC CAB070057-167-0123
REFERENCE 167001001023

PURCHASE
AMOUNT \$35.90
TIP \$5.00
TOTAL \$40.90

TRANSACTION
00 - APPROVED - 001
THANK YOU
CUSTOMER COPY

MasterCard
AID: A0000000041010
TVR: 40 00 00 80 00

(604)873-2911

The Fairmont Waterfront
Herons West Coast Kitchen
900 Canada Place Way
Vancouver, BC V6C 3L5 CA

CHECK: 4835
TABLE: 8 / 1
SERVER: 100010 MS BABA
DATE: MAY22'12 1:00PM
CARD TYPE: MASTERCARD
ACCT #: s. 22(1)
AUTH CODE: 160020
MICHAEL. MAGEE

SUBTOTAL: 70.56
GRATUITY 10.⁰⁰
TOTAL 80.56
SIGNATURE *[Signature]*

Milestones
2425 Cambie Street
Vancouver, BC, V5Z 4M5

Trans# 915

TRANSACTION RECORD

Card #: s. 22(1)
Card Entry: CHIP
Trans: PURCHASE Amount: \$71.64
Tip: \$12.90 Total: \$84.54
Auth #: 164018 Sequence #: 000020
Date: 12/06/08 Time: 13:39:52

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUERS AGREEMENT WITH
CARDHOLDER

App Label: MasterCard AID: A000000000
TVR: 0000000000 TS: 1
TC: AACD60250825/08/12

*** CUSTOMER COPY ***

PLEASE RETURN A SIGNED COPY
TO YOUR SERVER

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

05-29-2012 21:15:42
Acct # S. 22(1) CN
Exp Date ' ' / ' ' Card Type MC
Name: MICHAEL MAGEE
A0000000041010 MasterCard

Trace # 060007
M21158659035

Inv. # 5
Auth # 001542 RRR 001105007

Purchase	\$14.00
Tip	\$2.00
Total	\$16.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

06-03-2012 18:24:04
Acct # S. 22(1) CN
Exp Date ' ' / ' ' Card Type MC
Name: MICHAEL MAGEE
A0000000041010 MasterCard

|||| DUPLICATE ||||

Trace # 210001
M21158659058
Inv. # 5
Auth # 212405 RRR 001120001

Purchase	\$13.60
Tip	\$2.00
Total	\$15.60

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

HST # 105762447
Tel # 604-681-1111

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

06-15-2012 18:56:11
Acct # S. 22(1) CN
Exp Date ' ' / ' ' Card Type MC
Name: MICHAEL MAGEE
A0000000041010 MasterCard

Trace # 270001
M21158659174
Inv. # 5
Auth # 215612 RRR 001126001

Purchase	\$11.90
Tip	\$2.00
Total	\$13.90

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

HST # 105762447
Tel # 604-681-1111

VANCOUVER TAXI LTD
798 CLARK DR
VANCOUVER BC V5L 3J2
604-871-1111

DATE: 2012/05/14
PICK-UP TIME: 18:16
DROP-OFF TIME: 18:28
LOCATION: 073000-45024143836
CAR NUMBER: 0062
CARD TYPE: MC S
CARD: s. 22(1)
EXPIRY: *****
AUTH: AP212743

FARE (\$): 13.10
EXTRA (\$): 0.00
SUBTTL (\$): 13.10

TIP (\$) : 2.00

TOTAL (\$) : 15.10

SIGNATURE: M

THANK YOU
VANCOUVER TAXI LTD

CUSTOMER'S COPY

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

05-24-2012 16:42:33
Acct # s. 22(1) CN
Exp Date ' / ' Card Type MC
Name: MICHAEL MAGEE
A0000000041010 MasterCard

Trace # 270001
M21158659089

Inv. # 5
Auth # 194233 RRN 001126001

Purchase \$12.50
Tip \$2.00
Total \$14.50

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Hsf # 105762447
Tel # 604-681-1111

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

05-29-2012 17:47:17
Acct # s. 22(1) CN
Exp Date ' / ' Card Type MC
Name: MICHAEL MAGEE
A0000000041010 MasterCard

Trace # 460002
M21158659021
Inv. # 5
Auth # 204710 RRN 001046002

Purchase \$12.40
Tip \$2.00
Total \$14.40

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Account Statement

Reporting Period: ~~04/21/2012~~ Thru 06/20/2012
 05/21/2012

Account Information

Name: QUINLAN, KEVIN Corporation: CENTRALACCOUNTS
 Statement Date: 06/20/2012 Cardholder Total: 331.65
 Account #: s. 22(1)

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
286276439	05/22/2012	05/17/2012	WESTJET 0002051995669,CALGARY,AB,CAN	174529	Purchasing	N	251.01	D175454MMAGEEMGR	06/28/2012
			Company & Plant	Business Area	G/LAcct or CostElem	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	RHFFPP	50018129		
New Account Code									
Expense Description	TCV#MAYR208-Kevin Quinlan-Airfare-FCM Conference & BCM Caucus-Saskatoon, Sask. (Trip Cancelled)								
286276438	05/22/2012	05/18/2012	CWT*11501- 2051995670,TORONTO,ON,CAN	035908	No Addendum	N	40.32	D175454MMAGEEMGR	06/28/2012
			Company & Plant	Business Area	G/LAcct or CostElem	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	RHFFPP	50018129		
New Account Code									
Expense Description	TCV#MAYR208-Kevin Quinlan-Airfare-FCM Conference & BCM Caucus-Saskatoon, Sask. (Trip Cancelled)								
286276437	05/22/2012	05/18/2012	CWT*11501- 2051995669,TORONTO,ON,CAN	035907	No Addendum	N	40.32	D175454MMAGEEMGR	06/28/2012
			Company & Plant	Business Area	G/LAcct or CostElem	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	RHFFPP	50018129		
New Account Code									
Expense Description	TCV#MAYR208-Kevin Quinlan-Airfare-FCM Conference & BCM Caucus-Saskatoon, Sask. (Trip Cancelled)								

Account Statement

Reporting Period: 04/21/2012 Thru 06/20/2012

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
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Record Count: 3

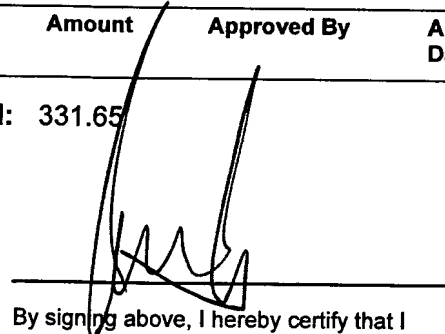
Cardholder Total: 331.65

Cardholder



By signing above, I hereby certify that the above listed purchases were made by me for City business only.

Supervisor



By signing above, I hereby certify that I approve the above listed purchases as valid City charges.

Print Name:

Kevin Quinlan

Print Name:

Michael Magee

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Your Itinerary



RAIL EUROPE

Book early to take advantage of availability,
lower fares and special promotions.

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Trip on May 30, 2012

Locator: **EUNJXT**

Date: **May 17, 2012**

Traveler	MR KEVIN QUINLAN CITY OF VANCOUVER-CA KEVIN QUINLAN
Customer Number	YIV
Agent	93

PLEASE REVIEW YOUR ITINERARY AND CONTACT CWT IMMEDIATELY
IF CHANGES ARE REQUIRED. THANK YOU FOR YOUR BUSINESS.
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OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF
THE TICKET.
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NOT GUARANTEED UNTIL TICKETED. CHANGES MAY INCREASE THE

Wednesday, May 30, 2012

Confirmation: **BUIWGQ**



Flight WestJet Airlines 686

DEPARTURE
YVR - Vancouver, Canada
9:45 AM, May 30, 2012

ARRIVAL
YXE - Saskatoon, Canada
12:36 PM, May 30, 2012

Status	Confirmed
Class	Coach Class - M
Duration	01:51 (Non-stop)
Equipment	73W
Meal Service	None
Notes	DEP-MAIN TERMINAL

Sunday, June 03, 2012

Confirmation: **PFAXDV**



Flight Air Canada 8589

DEPARTURE
YXE - Saskatoon, Canada
5:05 PM, Jun 03, 2012

ARRIVAL
YYC - Calgary, Canada
6:13 PM, Jun 03, 2012

Status	Confirmed
Class	Coach Class - S
Duration	01:08 (Non-stop)
Equipment	Canadair Jet
Meal Service	None
Notes	*YXE-YYC OPERATED BY AIR CANADA EXPRESS - JAZZ

Sunday, June 03, 2012

Confirmation: **PFAXDV**



Flight Air Canada 227

DEPARTURE
YYC - Calgary, Canada
7:15 PM, Jun 03, 2012

ARRIVAL
YVR - Vancouver, Canada
7:40 PM, Jun 03, 2012

Status	Confirmed
Class	Coach Class - S
Duration	01:25 (Non-stop)
Equipment	Embraer EMB E90
Meal Service	None
Notes	ARR-MAIN TERMINAL



GENERAL INFORMATION

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FARE INFORMATION

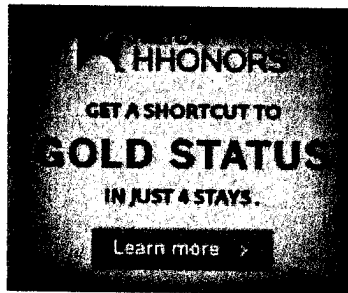
AC FARE TYPE - TANGO PLUS
 NEW DATE CHANGES ARE PERMITTED FOR A 50.00 FEE PER DIRECTION PLUS ANY FARE DIFFERENCE IF THE CHANGE IS MADE PRIOR TO THE DEPARTURE TIME OF EACH TICKETED FLIGHT SEGMENT.
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 DIRECTLY WITH WESTJET AT 1-800-538-5696.
 *** ATTENTION E-TICKET TRAVELLERS ***
 E-TICKET TRAVELLER MAY BE REQUIRED TO SHOW PHOTO I.D.
 OR PURCHASING CREDIT CARD.
 E-TICKET WILL NOT BE ACCEPTED BY OTHER CARRIERS.
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 CARLSON WAGONLIT TRAVEL
 150-409 GRANVILLE ST
 VANCOUVER BC V6C 1T4
 GST REG R113405179
 RESERVATIONS 1-866-614-7718

*** TAX CODES ***
 XT equal to MISC TAX
 XG equal to GST TAX
 RC equal to HST TAX
 XQ equal to QST TAX

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
MR KEVIN QUINLAN	28993/000SFCTRF/17MAY12	36.00	4.32RC			40.32
QUINLAN KEVIN MR	28993/0142051995670/17MAY12	CAD 257.00	13.96XG	7.12CA	15.00SQ	293.08
QUINLAN KEVIN MR	28992/8382051995669/17MAY12	CAD 179.00	26.89RC	18.00YQ	27.12XT	251.01
MR KEVIN QUINLAN	28992/000SFCTRF/17MAY12	36.00	4.32RC			40.32
Total Amount						624.73

Form of Payment: s.15(1)(l) and s. 17(1)(b)



TCV
Number **MAYR 216**

City of Vancouver
Travel Claim Form
(For Travel Outside the GVRD)

For Accounts Payable Use Only	
Vendor	_____
Advance Doc	_____
Adv Clrg Doc	_____
Payment Doc	_____

Name MICHAEL MAGEE Date June 4/12
 Title CHIEF OF STAFF Department MAYOR'S OFFICE
 Paygrade _____ Phone 87934 Division _____

Purpose and Destination FCM CONFERENCE & BIG CITY MAYORS' CAUCUS - SASKATOON
 Type of Travel: Conference External Training Business
 Travel Time Start: 30-May 9:45 AM End: 3-Jun 1:24 PM AM/PM
 Duration: Number of days 5 (1/2 day before or after Noon)

Travel Expenses All expenses to be shown in \$CDN (use Conversion Worksheet)	Account Code			Estimate	Total Actual	Advance or Pay Directly	COV Credit Card
	Bus Area	Cost Centre /Order	Cost Element				
Airfare	9200	<i>50012129</i>	536040		848.80		848.80
Airport Improvement Fee	9200		536040				
Car Rental	9200		536040				
Ground Transportation	9200	<i>~</i>	536040		46.25		26.25
Accommodations - No. of nights <u>\$262.54</u> X <u>4.00</u>	9200	<i>~</i>	536040		1,050.16		1,050.16
Per Diem - No. of Days <u>\$60.00</u> X <u>5.00</u>	9200	<i>~</i>	536040		300.00		
Less: Meals provided <u>B(2) L(1) D(3)</u>	9200	<i>~</i>	536040		(110.00)		
Business Telephone Calls	9200		536040				
Other (Specify)	9200		536040	Pers. Food			18.80
	9200	<i>~</i>	536040	Hosting	47.36		
	9200		536040				
	9200	<i>~</i>	536040		850.00		850.00
Registration Fee (Please attach original and a copy of registration form) <input type="checkbox"/> Check here if separate cheque required Pay to: _____ Address: _____	Total Expenses			0.00	3,032.57	0.00	2,794.01
				Less: Advanced Paid by Credit Card	0.00 (2,794.01)		
				Owed to (from) Traveller			238.56

Include all receipts except for Per diem

Authorization
 Travel on City business is hereby authorized for the above noted employee subject to the estimated cost and the provisions of the City's Travel Policy.

 General Manager or designate Date _____

Travel Certification
 I hereby certify that the above stated travel and/or training expenses are in accordance with the City's travel policy.
 Employee Signature and Date [Signature], June 6/12
 I concur with the expenses claimed. Manager/Supervisor and Date [Signature], June 6/12
 General Manager and Date _____

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 Book early to take advantage of availability,
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[VIEW YOUR ITINERARY ONLINE](#)

Trip on May 30, 2012

Locator: **OWDIJM**

Date: **May 17, 2012**

Traveler **MR MICHAEL MAGEE**
 CITY OF VANCOUVER-CA
 MICHAEL MAGEE
 Customer Number **YIV**
 Agent **93**

PLEASE REVIEW YOUR ITINERARY AND CONTACT CWT IMMEDIATELY
 IF CHANGES ARE REQUIRED. THANK YOU FOR YOUR BUSINESS.
 IF YOU WILL NOT BE TRAVELLING ON THIS TICKET
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 NOT GUARANTEED UNTIL TICKETED. CHANGES MAY INCREASE THE

Wednesday, May 30, 2012

Confirmation: **BUETPT**



Flight WestJet Airlines 686

DEPARTURE
YVR - Vancouver, Canada
9:45 AM, May 30, 2012

ARRIVAL
YXE - Saskatoon, Canada
12:36 PM, May 30, 2012

Status **Confirmed**
 Class **Coach Class - M**
 Duration **01:51 (Non-stop)**
 Equipment **73W**
 Meal Service **None**
 Notes **DEP-MAIN TERMINAL**

Sunday, June 03, 2012

Confirmation: **PFCPV5**



Flight Air Canada 8589

DEPARTURE
YXE - Saskatoon, Canada
5:05 PM, Jun 03, 2012

ARRIVAL
YYC - Calgary, Canada
6:13 PM, Jun 03, 2012

Status **Confirmed**
 Class **Coach Class - S**
 Duration **01:08 (Non-stop)**
 Equipment **Canadair Jet**
 Meal Service **None**
 Frequent Flyer **S. 22(1)**
 Notes ***YXE-YYC OPERATED BY AIR CANADA EXPRESS - JAZZ**

Sunday, June 03, 2012

Confirmation: **PFCPV5**



Flight Air Canada 227

DEPARTURE
YYC - Calgary, Canada
7:15 PM, Jun 03, 2012

ARRIVAL
YVR - Vancouver, Canada
7:40 PM, Jun 03, 2012

Status	Confirmed
Class	Coach Class - S
Duration	01:25 (Non-stop)
Equipment	Embraer EMB E90
Meal Service	None
Frequent Flyer	S. 22(1)
Notes	ARR-MAIN TERMINAL



GENERAL INFORMATION

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FARE INFORMATION

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 NEW DATE CHANGES ARE PERMITTED FOR A 50.00 FEE PER DIRECTION PLUS ANY FARE DIFFERENCE IF THE CHANGE IS MADE PRIOR TO THE DEPARTURE TIME OF EACH TICKETED FLIGHT SEGMENT.
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 CARLSON WAGONLIT TRAVEL
 150-409 GRANVILLE ST
 VANCOUVER BC V6C 1T4
 GST REG R113405179
 RESERVATIONS 1-866-614-7718

*** TAX CODES ***
 XT equal to MISC TAX
 XG equal to GST TAX
 RC equal to HST TAX
 XQ equal to QST TAX

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
MR MICHAEL MAGEE	28995/000SFCTRF/17MAY12	36.00	4.32RC			40.32
MAGEE MICHAEL MR	28995/0142051995672/17MAY12	CAD 257.00	13.96XG	7.12CA	15.00SQ	293.08
MAGEE MICHAEL MR	28994/8382051995671/17MAY12	CAD 179.00	26.89RC	18.00YQ	27.12XT	251.01
MR MICHAEL MAGEE	28994/000SFCTRF/17MAY12	36.00	4.32RC			40.32
Total Amount						624.73

Form of Payment: s. 22(1)



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Trip on Jun 03, 2012

Locator: **OWDIJM**

Date: **May 17, 2012**

Traveler **MR MICHAEL MAGEE**
 CITY OF VANCOUVER-CA
 MICHAEL MAGEE

Customer Number **YIV**

Agent **93**

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Sunday, June 03, 2012

Confirmation: **PFCPV5**



Flight Air Canada 8589

DEPARTURE
YXE - Saskatoon, Canada
5:05 PM, Jun 03, 2012

ARRIVAL
YYC - Calgary, Canada
6:13 PM, Jun 03, 2012

Status	Confirmed
Class	Coach Class - S
Duration	01:08 (Non-stop)
Equipment	Canadair Jet
Meal Service	None
Reserved Seats	1C
Frequent Flyer	s. 22(1)
Notes	*YXE-YYC OPERATED BY AIR CANADA EXPRESS - JAZZ PAID SEAT CONFIRMED CAD 25.00 PLUS 1.25TAX ON CA

Sunday, June 03, 2012

Confirmation: **PFCPV5**



Flight Air Canada 227

DEPARTURE
YYC - Calgary, Canada
7:15 PM, Jun 03, 2012

ARRIVAL
YVR - Vancouver, Canada
7:40 PM, Jun 03, 2012

Status	Confirmed
Class	Coach Class - S
Duration	01:25 (Non-stop)
Equipment	Embraer EMB E90
Meal Service	None
Reserved Seats	19D
Frequent Flyer	s. 22(1)
Notes	ARR-MAIN TERMINAL

Sunday, June 03, 2012

Other Service

Departure Jun 03, 2012
 Vancouver, Canada
 Arrival Jun 03, 2012
 Notes PAIDSEATS/AL-AC/CF--C



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 WESTJET FARE RULES.
 VALID ONLY ON WESTJET.
 CHANGES/CANCELLATIONS ALLOWED UNTIL TWO HOURS PRIOR TO DEPARTURE TIME AND MAY BE SUBJECT TO A CAD50.00 FEE FOR ANY INTERNET BOOKINGS PLUS THE UPGRADE IN FARE IF APPLICABLE.
 ALL FARES ARE NONREFUNDABLE. A CREDIT FOR FUTURE TRAVEL CAN BE USED WITHIN ONE YEAR SUBJECT TO A FEE OF CAD50.00 PLUS ANY FARE INCREASE.
 SEAT SELECTION CAN BE CONFIRMED 24HRS PRIOR TO DEPARTURE VIA WESTJET WEB CHECKIN AT WWW.WESTJET.COM OR AT AIRPORT CHECK IN.
 PLEASE RECONFIRM FLIGHT TIMES 24 HOURS PRIOR DEPARTURE



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[Save as PDF](#) [Print Invoice](#)

Electronic Invoice

Prepared For:

Electronic Invoice Receipt available until Friday, Aug 31, 2012

MAGEE/MICHAEL MR

SALES PERSON	RG
INVOICE NUMBER	0000033
INVOICE ISSUE DATE	02 Jun 2012
RECORD LOCATOR	OWDIJM
CUSTOMER NUMBER	YIV000

Client Address

CITY OF VANCOUVER-CA
 MICHAEL MAGEE

Delivery Address

CARLSON WAGONLIT TRAVEL
 150-409 GRANVILLE ST
 VANCOUVER BC V6C 1T4
 GST REG R113405179
 RESERVATIONS 1-866-614-7718

Notes

PLEASE REVIEW YOUR ITINERARY AND CONTACT CWT IMMEDIATELY
 IF CHANGES ARE REQUIRED. THANK YOU FOR YOUR BUSINESS.
 IF YOU WILL NOT BE TRAVELLING ON THIS TICKET
 PLEASE CONTACT YOUR COUNSELLOR PRIOR TO SCHEDULED DEPARTURE.
 CHANGES/CANCELLATIONS/NO SHOWS MAY BE SUBJECT TO A PENALTY
 OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF
 THE TICKET.
 FARES ARE SUBJECT TO CHANGE WITHOUT NOTICE.
 NOT GUARANTEED UNTIL TICKETED. CHANGES MAY INCREASE THE FARE.

 ORIGINAL TICKET 0142051995672 AMOUNT

DATE: Wed, May 30

Flight: WESTJET 686

From	VANCOUVER BC, CANADA	Departs	9:45am
To	SASKATOON SK, CANADA	Arrives	12:36pm
Duration	01hr(s) :51min(s)	Class	Economy
Type		Meal	
Stop(s)	Non Stop		

DATE: Sun, Jun 03

Flight: AIR CANADA 8575

From	SASKATOON SK, CANADA	Departs	12:20pm
To	VANCOUVER BC, CANADA	Arrives	1:24pm
Duration	02hr(s) :04min(s)	Arrival Terminal	M
Type	CRJ-CANADAIR REGIONAL JET	Class	Economy
Stop(s)	Non Stop	Meal	
Seat(s) Details	MAGEE/MICHAEL MR		

s. 22(1)

DATE: Sun, Jun 03

Others

PAIDSEATS/AL-AC

DATE: Sat, Sep 01

Others

THANK YOU FOR
YOUR BUSINESS
Trans Fees

Billed to:
V.A.T./G.S.T./H.S.T.
Q.S.T.

s. 22(1)

CAD * 36.00
CAD * 4.32
CAD * 0.00

Ticket Information

Ticket Number	AC 3581354255	Passenger	MAGEE MICHAEL MR		
		Exchange	AC 2051995672		
		Billed to:	s. 22(1)		
			V.A.T./G.S.T./H.S.T.	CAD	* 150.00
			V.A.T./G.S.T./H.S.T.	CAD	* 7.50
			V.A.T./G.S.T./H.S.T.	CAD	* 0.00

Total base fare amount	CAD 186.00
Total Taxes	CAD 0.00
Total V.A.T./G.S.T./H.S.T.	CAD 11.82
Total Q.S.T.	CAD 0.00
Net Credit Card Billing	* CAD 197.82

Total Amount Due	CAD 0.00

RESERVATIONS MUST BE BOOKED IN THE EXACT NAME ON THE TRAVELLERS'S PASSPORT OR I.D. ENTRY TO ANOTHER COUNTRY MAY BE REFUSED EVEN IF THE REQUIRED INFORMATION AND TRAVEL DOCUMENTS ARE COMPLETE.

RESERVATIONS - 1-866-614-7718 DURING REGULAR BUSINESS HOURS 0800 - 1700 PST FOR EMERGENCIES/ENROUTE CHANGES AFTER BUSINESS HOURS 1-800-378-7587 IN NORTH AMERICA/OR 314-513-0807 COLLECT OUTSIDE NORTH AMERICA. YOUR EMERGENCY ID CODE IS K6SG-YIV IF YOU HAVE CUSTOMER SERVICE FEEDBACK OR A CONCERN REGARDING COMPLETED TRAVEL-PLEASE CONTACT US AT 1-866-508-3024 OR EMAIL CUSTOMER.SERVICE@CARLSONWAGONLIT.COM CARLSON WAGONLIT TRAVEL FEE IS NONREFUNDABLE.

THE DEPARTMENT OF HOMELAND SECURITY INFORMATION REQUIRED TO BE COLLECTED FROM YOU OR YOUR PROFILE WAS SENT TO THE AIRLINE FOR TRANSMITTAL TO TSA. TO VIEW THE TSA PRIVACY POLICIES THE RECORDS NOTICE OR THE PRIVACY IMPACT ASSESSMENT GO TO WWW.TSA.GOV. THE RESERVATION CWT HAS PROCESSED ON YOUR BEHALF IS SUBJECT TO OUR DATA PROTECTION POLICY FOUND AT HTTP://WWW.CARLSONWAGONLIT.COM/END/DATEPROTECTION.HTML PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES FOR INFORMATION ON FREE BAGGAGE ALLOWANCE AND/OR APPLICABLE FEES FOR CARRY ON AND CHECKED BAGGAGE RELATED TO YOUR FLIGHT.

FARE INFORMATION
AC FARE TYPE - TANGO PLUS
NEW DATE CHANGES ARE PERMITTED FOR A 50.00 FEE PER DIRECTION PLUS ANY FARE DIFFERENCE IF THE CHANGE IS MADE PRIOR TO THE DEPARTURE TIME OF EACH TICKETED FLIGHT SEGMENT. SAME DAY FLIGHT TIME CHANGES CAN BE MADE AT THE AIRPORT FOR A FLAT FEE OF 75.00 PLUS TAX.
TICKETS ARE NON REFUNDABLE AND NON TRANSFERABLE. AFTER THE DEPARTURE DATE TICKETS FOR NON REFUNDABLE FARES HAVE NO VALUE AND CANNOT BE CHANGED/EXCHANGED OR REFUNDED FOR ANY PURPOSE. WESTJET FARE RULES.
VALID ONLY ON WESTJET.
CHANGES/CANCELLATIONS ALLOWED UNTIL TWO HOURS PRIOR TO DEPARTURE TIME AND MAY BE SUBJECT TO A CAD50.00 FEE FOR ANY INTERNET BOOKINGS PLUS THE UPGRADE IN FARE IF APPLICABLE. ALL FARES ARE NONREFUNDABLE. A CREDIT FOR FUTURE TRAVEL CAN BE USED WITHIN ONE YEAR SUBJECT TO A FEE OF CAD50.00 PLUS ANY FARE INCREASE.
SEAT SELECTION CAN BE CONFIRMED 24HRS PRIOR TO DEPARTURE VIA WESTJET WEB CHECKIN AT WWW.WESTJET.COM OR AT AIRPORT CHECK IN.
PLEASE RECONFIRM FLIGHT TIMES 24 HOURS PRIOR DEPARTURE DIRECTLY WITH WESTJET AT 1-800-538-5696.
E-TICKET TRAVELLER MAY BE REQUIRED TO SHOW PHOTO I.D. OR PURCHASING CREDIT CARD.
E-TICKET WILL NOT BE ACCEPTED BY OTHER CARRIERS.
FOR THE MOST CURRENT INFORMATION ON AIRPORT SECURITY PLEASE CHECK WWW.CATSA-ACSTA.GC.CA
SOME DESTINATIONS REQUIRE PAYMENT OF AIRPORT IMPROVEMENT FEES WHEN YOU ENTER OR DEPART YOUR DESTINATION

Taxis

= TRANSACTION RECEIPT =

The United Group
652-2222 653-3333
657-7777
"Go The United Way"

ACCT TYPE: CREDIT CARD
CARD NUMBER:

s. 22(1)

CARD TYPE: MC
DATE/TIME:
12/05/30 13:17:30
AUTHORIZATION: 151800

VEH/DRV: 0100 / 6702
GST#:
TXN ID: 878957

FARE: \$ 15.48
FLAT: \$000.00
EXTRAS: \$000.00
GST: \$ 0.77

FA+FL+EX+TAX: \$ 16.25
TIP: \$ 2.00
DISCOUNT: \$000.00

TOTAL: \$ 18.25

SIGNATURE:

= TRANSACTION RECEIPT =

The United Group
652-2222 653-3333
657-7777
"Go The United Way"

ACCT TYPE: CREDIT CARD
CARD NUMBER:

s. 22(1)

CARD TYPE: MC
DATE/TIME:
12/06/01 20:43:53
AUTHORIZATION: 224414

VEH/DRV: 0088 / 5836
GST#:
TXN ID: 880611

FARE: \$ 5.71
FLAT: \$000.00
EXTRAS: \$000.00
GST: \$ 0.29

FA+FL+EX+TAX: \$ 6.00
TIP: \$ 2.00
DISCOUNT: \$000.00

TOTAL: \$ 8.00

SIGNATURE:

THANK YOU

Date: 6-3-12 Amount: 20.00

From: Acw L

To: Ampe

Unit: _____ Driver: _____

GST # _____

PLEASE CALL AGAIN


**Hilton
Garden Inn®**
Saskatoon Downtown

90 22nd Street East • Saskatoon, SK S7K 3X6
Phone (306) 244-2311 • Fax (306) 664-2234
Reservations
www.hiltongardeninn.com or 1 877 STAY HGI

Name & Address

MAGEE, MIKE
453 WEST 12TH AVENUE

VANCOUVER, BC V5Y1V4
CA

Room 1215/K1
Arrival Date 5/30/2012 1:25:00PM
Departure Date 6/3/2012

Adult/Child 1/0
Room Rate 234.00

RATE PLAN C-FCM12

HH#

AL:

BONUS AL:

CAR:

CONFIRMATION NUMBER : 3470302206

6/3/2012 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
5/9/2012	DIRECT BILL - FEDERATION MIA	1615900	\$234.00
5/11/2012	OF CDN MUNICIPALITY DIRECT BILL - FEDERATION HEIKE	1617641	\$28.54
5/30/2012	ADVANCE DEPOSIT THE GREAT NORTH AMERICAN GRILL # 3406	LINTR 1629763	\$18.80
5/30/2012	GUEST ROOM	AUDIT 1629943	\$234.00
5/30/2012	RM - GOODS AND SERVICES TAX	AUDIT 1629943	\$11.70
5/30/2012	RM - PROVINCIAL SALES TAX	AUDIT 1629943	\$11.70
5/30/2012	DMF GST	AUDIT 1629943	\$0.23
5/30/2012	DMF PST	AUDIT 1629943	\$0.23
5/30/2012	DESTINATION MARKETING FEE	AUDIT 1629943	\$4.68
5/31/2012	GUEST ROOM	AUDIT 1630620	\$234.00
5/31/2012	RM - GOODS AND SERVICES TAX	AUDIT 1630620	\$11.70
5/31/2012	RM - PROVINCIAL SALES TAX	AUDIT 1630620	\$11.70
5/31/2012	DMF GST	AUDIT 1630620	\$0.23
5/31/2012	DMF PST	AUDIT 1630620	\$0.23
5/31/2012	DESTINATION MARKETING FEE	AUDIT 1630620	\$4.68
6/1/2012	GUEST ROOM	AUDIT 1631295	\$234.00
6/1/2012	RM - GOODS AND SERVICES TAX	AUDIT 1631295	\$11.70
6/1/2012	RM - PROVINCIAL SALES TAX	AUDIT 1631295	\$11.70

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Zip-Out Check-Out®

Good Morning ! We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
 - + or request an updated statement be mailed to you within two business days.

If the statement meets with your approval, simply press the Zip-Out Check-Out button on your guest room telephone. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room. *Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.*

DATE OF CHARGE	FOLIO NO./CHECK NO. 806714 A	
AUTHORIZATION	INITIAL	
PURCHASES & SERVICES		
TAXES		
TIPS & MISC.		
TOTAL AMOUNT		


**Hilton
Garden Inn®
Saskatoon Downtown**

90 22nd Street East • Saskatoon, SK S7K 3X6
 Phone (306) 244-2311 • Fax (306) 664-2234
 Reservations
 www.hiltongardeninn.com or 1 877 STAY HGI

Name & Address

MAGEE, MIKE
 453 WEST 12TH AVENUE
 VANCOUVER, BC V5Y1V4
 CA

Room 1215/K1
 Arrival Date 5/30/2012 1:25:00PM
 Departure Date 6/3/2012
 Adult/Child 1/0
 Room Rate 234.00

RATE PLAN C-FCM12

CONFIRMATION NUMBER : 3470302206
 HH#
 AL:
 BONUS AL: CAR:

6/3/2012 PAGE 2

DATE	REFERENCE	AUDIT	DESCRIPTION	AMOUNT	AMOUNT	
6/1/2012	DMF GST	AUDIT	1631295	\$0.23	} 262.54	
6/1/2012	DMF PST	AUDIT	1631295	\$0.23		
6/1/2012	DESTINATION MARKETING FEE	AUDIT	1631295	\$4.68		
6/2/2012	GUEST ROOM	AUDIT	1631882	\$234.00	} 262.54	
6/2/2012	RM - GOODS AND SERVICES TAX	AUDIT	1631882	\$11.70		
6/2/2012	RM - PROVINCIAL SALES TAX	AUDIT	1631882	\$11.70		
6/2/2012	DMF GST	AUDIT	1631882	\$0.23		
6/2/2012	DMF PST	AUDIT	1631882	\$0.23		
6/2/2012	DESTINATION MARKETING FEE	AUDIT	1631882	\$4.68		
WILL BE SETTLED TO MC *4320						
EFFECTIVE BALANCE OF						
EXPENSE REPORT SUMMARY						
		12:00:00AM	05/31/12	06/01/12	06/02/12	STAY TOTAL
ROOM & TAX		\$262.54	\$262.54	\$262.54	\$262.54	\$1,050.16
FOOD & BEVERAGE		\$18.80	\$0.00	\$0.00	\$0.00	\$18.80
DAILY TOTAL		\$281.34	\$262.54	\$262.54	\$262.54	\$1,068.96

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\$806.42
\$0.00

Zip-Out Check-Out®

Good Morning ! We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
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 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
 - + or request an updated statement be mailed to you within two business days.

If the statement meets with your approval, simply press the Zip-Out Check-Out button on your guest room telephone. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room. *Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.*

DATE OF CHARGE	FOLIO NO./CHECK NO 806714 A	
AUTHORIZATION	INITIAL	
PURCHASES & SERVICES		
TAXES		
TIPS & MISC.		
TOTAL AMOUNT		

From: FCM@eSourceEvent.com
Sent: Friday, May 18, 2012 5:47 AM
To: Arisheh, Alison
Subject: Registration #32824 - Magee



FEDERATION
OF CANADIAN
MUNICIPALITIES

FÉDÉRATION
CANADIENNE DES
MUNICIPALITÉS

Mike Magee
City of Vancouver
453 West 12th Ave
Vancouver British Columbia
V5Y 1V4

Invoice # 32824
Date: 05/15/2012

Hotel Deposit		\$234.00
5% PST		\$11.93
5% GST		\$11.93
2% Destination Marketing Fee		\$4.68
Total:		\$262.54
CARD NUMBER: s. 22(1)	AUTHOR. #: 113524	\$262.54
	Balance Due:	\$0.00

Hotel Information

Hilton Garden Inn Saskatoon Downtown
90 - 22nd Street East
Saskatoon Saskatchewan
S7K3X6
Phone: 3062442311
Fax: 3062440621

Occupancy Information

King Room - Single
Check-In: Wednesday, May 30, 2012
Check-Out: Sunday, June 03, 2012
Number Of Nights: 4
Room Rate (Per Night): \$234.00
Hotel Confirmation: **3470302206**

[Update Registration](#)

Change and Cancellation Policy:

After February 1, 2012 delegates will be financially responsible for all nights confirmed at that time. Cancellation of room nights after February 1, 2012 may result in the delegate paying for those cancelled nights. Reservations made after February 1, 2012 are non-refundable at time of booking, and delegates assume financial responsibility for all nights confirmed. All modifications or cancellations must be done in writing to FCM@eSourceEvent.com

Thank you very much for registering your hotel room with eSource Event Registration for the 75th Annual FCM Conference and Municipal Expo. This e-mail has been sent by an automated attendant. Inquiries about this order should be directed to eSource Event Registration at 902-445-4846 or FCM@eSourceEvent.com.

FCM's online registration for its 75th Annual Conference will be available in December 2011. Conference inquiries should be forwarded to Register@FCM.ca

Spadina Freehouse Check 567067
608 Spadina Cres East
Saskatoon SK S7K 3G9
Tel. (306) 668-1000

Order 2970 05/30/12 8:21 PM
Table 26:3 Cust. 1 Server 13 Kelly

1 Espiritu Malbec GL	8.00
2 Original 16	7.84
1 SIDE ROAST ROMA	6.00
1 KASHMIRI CHICKEN	17.00

Taxable: 38.84

Sub-total:	38.84
GST TAX:	1.94
LCT TAX:	1.58

Total Due: 42.36

Thank you for visiting
Please pay your server

Visit us on Facebook and "like" our
page for a chance to win a \$25
gift card!

www.thefreehouse.com
GST # 863618252RT0001

SPADINA FREEHD
608 SPADINA CRESCENT EA
SASKATOON, SK
S7K 3G9
306-668-1000

SALE

Server #: 0013
MID: 8021514115
TID: 0089250008021514115001
Entry Method : C
REF #: 48
2012/05/30 20:37:03
Trace:0081

APPROVED

Appr Code: 011590

MASTERCARD

S. 22(1)

AMOUNT	\$42.36
TIP	\$5.00
TOTAL	\$47.36

VERIFIED BY PIN

MasterCard

AID: A0000000041010

TC: E0BB08

TUR: 0000008000

THANK YOU / MERCI

CUSTOMER COPY

Host card

Big City Staff
MAYORS STAFF



FEDERATION
OF CANADIAN
MUNICIPALITIES

FÉDÉRATION
CANADIENNE DES
MUNICIPALITÉS

INVOICE/FACTURE

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

NAME/NOM: Mr. Michael Magee
City of Vancouver
453 West 12th Avenue
Vancouver, BC V5Y 1V4
Canada

INVOICE/FACTURE: 24346
DATE: 06/01/2012
ACCOUNT/COMPTE(I): 110589
PAGE: 1 of/de 1

<u>ITEM/DESCRIPTION</u>	<u>QTY/ QTE</u>	<u>RATE/ TAUX</u>	<u>TAX/ TAXE</u>	<u>TOTAL</u>
FCM 75th Annual Conference and Trade Show / 75e Congrès annuel et salon professionnel(06/01/2012-06/04/2012)--Reg-Mem	1	850.00	.00	850.00
Mayor's Welcome Reception - River Garden Party / Réception de bienvenue du maire - Réception aux jardins sur la rivière for Registration #22252	1	.00	.00	.00

NOTE:	SUBTOTAL/SOUS-TOTAL	\$850.00
	HST/TVH	.00
	TOTAL	\$850.00
	PAID AMOUNT/MONTANT PAYÉ	\$850.00
	BALANCE DUE/MONTANT DÛ	\$.00

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

TCV Number **MAYR 222**

**City of Vancouver
Travel Claim Form
(For Travel Outside the GVRD)**



Name MICHAEL MAGEE
 Title CHIEF OF STAFF
 Phone 87934 Employee No. 20329

Date NOV.7/2012
 Department MAYOR'S OFFICE
 Division _____

Purpose and Destination TORONTO - CITY HALL MEETINGS

Type of Travel:

- Conference
 Business
 Training

Travel Time: Start Date/Time: NOV.1 - 12:30:00 PM
 End Date/Time: NOV.5 - 8:00 PM

Number of Days: 5
 (1/2 day before or after noon)

(If travel time extends beyond 1 day before and / or after conference or meeting dates please explain)

Travel Expenses All expenses to be shown in \$CDN (use Conversion Worksheet)	Account Code			Estimate	Total Actual	Advance or Paid Directly	COV Credit Card
	Bus Area	Cost Centre / Order / WBS	Cost Element				
Airfare:	9200	50018129	536040		1,032.05		1,032.05
Car Rental:	9200	50018129	536040		211.89		211.89
Ground Transportation:	9200	50018129	536040	Taxis	227.99		227.99
Accommodations - No. of nights _____ X _____	9200		536040		0.00		
Per Diem - Number of days: <u>5</u> X <u>60.00</u>	9200	50018129	536040		300.00		
Less: Meals provided: B\$10 L\$15(1) D\$25 _____	9200	50018129	536040		(15.00)		
Business Telephone Calls:	9200		536040				
Other (Specify):	9200	50018129	536040	Hosting	42.86		
	9200		536040				
	9200		536040				
Registration Fee (Please attach original and a copy of registration form)	Mandatory field						
<input type="checkbox"/> Check here if separate cheque required	Total Expenses			0.00	1,799.79	0.00	1,471.93
Pay to: _____	Less: Paid by Credit Card				1,471.93		
Address: _____	Subtotal				327.86		
	Less: Advanced				0.00		
	Owed to (from) Traveller				327.86		

Notes: _____

Authorization
 Travel on City business is hereby authorized for the above noted employee subject to the estimated cost and the provisions of the City's Travel Policy.

 Signature General Manager or designate Date
 (Print Name)

Travel Certification
 I hereby certify that the above stated travel and/or training expenses are in accordance with the City's travel policy.

(1) [Signature] M. MAGEE, NOV. 8/12
 Signature Employee Name Date

I concur with the expenses claimed.

(2) [Signature] GREGOR ROBERTSON, NOV. 8/2012
 Signature Manager/Supervisor Name Date

(3) _____
 Signature General Manager or designate Date

Please do not reply to this email.
 If the email does not display correctly, please [click here](#).



Your Itinerary

 **Vote in polls, get great travel tips, play some trivia, and more!**

Visit **Thrifty** on Facebook!

[VIEW YOUR ITINERARY ONLINE](#)

Trip on Nov 01, 2012

Locator: **ZGCGX**

Date: **Oct 18, 2012**

Traveler **MR MICHAEL MAGEE**
 CITY OF VANCOUVER-CA
 MICHAEL MAGEE

Customer Number V000

Agent 93

PLEASE REVIEW YOUR ITINERARY AND CONTACT CWT IMMEDIATELY IF CHANGES ARE REQUIRED. THANK YOU FOR YOUR BUSINESS. IF YOU WILL NOT BE TRAVELLING ON THIS TICKET PLEASE CONTACT YOUR COUNSELLOR PRIOR TO SCHEDULED DEPARTURE. CHANGES/CANCELLATIONS/NO SHOWS MAY BE SUBJECT TO A PENALTY OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF THE TICKET. FARES ARE SUBJECT TO CHANGE WITHOUT NOTICE. NOT GUARANTEED UNTIL TICKETED. CHANGES MAY INCREASE THE

Thursday, November 01, 2012

Confirmation: **MZWU2M**



Flight Air Canada 102

DEPARTURE
YVR - Vancouver, Canada
12:30 PM, Nov 01, 2012

ARRIVAL
YYZ - Toronto, Canada
7:55 PM, Nov 01, 2012

Status Confirmed
 Class Coach Class - V
 Duration 04:25 (Non-stop)
 Equipment Airbus Industrie 320
 Meal Service Food For Purchase
 Reserved Seats 12C
 Frequent Flyer **s. 22(1)**

Notes DEP-MAIN TERMINAL
 ARR-TERMINAL 1
 PAID SEAT CONFIRMED CAD 72.00 PLUS 8.64TAX ON CA

Monday, November 05, 2012

Confirmation: **MZWU2M**



Flight Air Canada 137

DEPARTURE
YYZ - Toronto, Canada
6:00 PM, Nov 05, 2012

ARRIVAL
YVR - Vancouver, Canada
8:00 PM, Nov 05, 2012

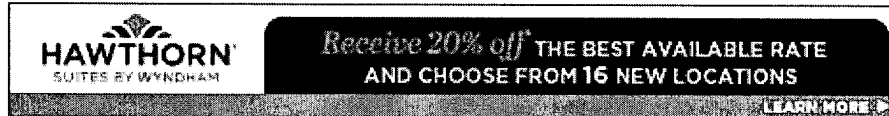
Status Confirmed
 Class Coach Class - T
 Duration 05:00 (Non-stop)
 Equipment Boeing 767
 Meal Service Food For Purchase
 Reserved Seats 12D
 Frequent Flyer **s. 22(1)**

Notes DEP-TERMINAL 1
ARR-MAIN TERMINAL

Monday, November 05, 2012

Other Service

Departure Nov 05, 2012
Vancouver, Canada
Arrival Nov 05, 2012
Notes PAIDSEATS/AL-AC/CF--B



GENERAL INFORMATION

RESERVATIONS MUST BE BOOKED IN THE EXACT NAME ON THE TRAVELLERS*S PASSPORT OR I.D. ENTRY TO ANOTHER COUNTRY MAY BE REFUSED EVEN IF THE REQUIRED INFORMATION AND TRAVEL DOCUMENTS ARE COMPLETE.

RESERVATIONS - 1-866-614-7718 DURING REGULAR BUSINESS HOURS 0800 - 1700 PST

FOR EMERGENCIES/ENROUTE CHANGES AFTER BUSINESS HOURS 1-800-378-7587 IN NORTH AMERICA/OR 314-513-0807 COLLECT OUTSIDE NORTH AMERICA.

YOUR EMERGENCY ID CODE IS K6SG-YIV
IF YOU HAVE CUSTOMER SERVICE FEEDBACK OR A CONCERN REGARDING COMPLETED TRAVEL--PLEASE CONTACT US AT 1-866-508-3024 OR EMAIL CWTCS.CA AT CONTACTCWT.COM

CARLSON WAGONLIT TRAVEL FEE IS NONREFUNDABLE.

THE DEPARTMENT OF HOMELAND SECURITY INFORMATION REQUIRED TO BE COLLECTED FROM YOU OR YOUR PROFILE WAS SENT TO THE AIRLINE FOR TRANSMITTAL TO TSA. TO VIEW THE TSA PRIVACY POLICIES, THE RECORDS NOTICE OR THE PRIVACY IMPACT ASSESSMENT, GO TO WWW.TSA.GOV.
THE RESERVATION CWT HAS PROCESSED ON YOUR BEHALF IS SUBJECT TO OUR DATA PROTECTION POLICY FOUND AT HTTP://WWW.CARLSONWAGONLIT.COM/EN/DATAPROTECTION.HTML
RECOMMENDED CHECK-IN FOR DOMESTIC FLIGHTS- 90 MINUTES PRIOR TO DEPARTURE.
ALL TRAVELLERS WHO APPEAR TO BE AGE 12 AND OVER WILL BE ASKED FOR GOVT ISSUED PHOTO ID INDICATING NAME/BIRTHDATE AND GENDER. ALTERNATIVELY 2 PIECES OF NON-PHOTO ID WOULD BE ACCEPTED PROVIDING ONE CONTAINS THE DETAILS ABOVE.
PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES FOR INFORMATION ON FREE BAGGAGE ALLOWANCE AND/OR APPLICABLE FEES FOR CARRY ON AND CHECKED BAGGAGE RELATED TO YOUR FLIGHT.

FARE INFORMATION

AC FARE TYPE - TANGO PLUS

NEW DATE CHANGES ARE PERMITTED FOR A 50.00 FEE PER DIRECTION PLUS ANY FARE DIFFERENCE IF THE CHANGE IS MADE PRIOR TO THE DEPARTURE TIME OF EACH TICKETED FLIGHT SEGMENT.
SAME DAY FLIGHT TIME CHANGES CAN BE MADE AT THE AIRPORT FOR A FLAT FEE OF 75.00 PLUS TAX.

TICKETS ARE NON REFUNDABLE AND NON TRANSFERABLE.
AFTER THE DEPARTURE DATE TICKETS FOR NON REFUNDABLE FARESHAVE NO VALUE AND CANNOT BE CHANGED/EXCHANGED OR REFUNDED FOR ANY PURPOSE.
*** ATTENTION E-TICKET TRAVELLERS ***
E-TICKET TRAVELLER MAY BE REQUIRED TO SHOW PHOTO I.D.

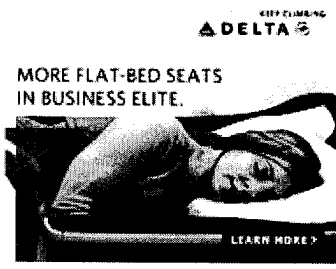
OR PURCHASING CREDIT CARD.
 E-TICKET WILL NOT BE ACCEPTED BY OTHER CARRIERS.
 FOR THE MOST CURRENT INFORMATION ON AIRPORT SECURITY PLEASE CHECK WWW.CATSA-ACSTA.GC.CA
 THIS TICKET MAY BE SUBJECT TO PENALTIES OR FARE INCREASE.
 CHANGES/CANCELLATIONS/NO-SHOWS MAY BE SUBJECT TO PENALTY OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF THE TICKET.
 SOME DESTINATIONS REQUIRE PAYMENT OF AIRPORT IMPROVEMENT FEES WHEN YOU ENTER OR DEPART YOUR DESTINATION, PAYABLE IN LOCAL CURRENCY. PLEASE INQUIRE AT WWW.CIBT.COM
 CARLSON WAGONLIT TRAVEL
 150-409 GRANVILLE ST
 VANCOUVER BC V6C 1T4
 GST REG R113405179
 RESERVATIONS 1-866-614-7718

*** TAX CODES ***
 XT equal to MISC TAX
 XG equal to GST TAX
 RC equal to HST TAX
 XQ equal to QST TAX

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
MR MICHAEL MAGEE	39454/000PFSFPT/18OCT12	72.00	8.64RC			80.64
MAGEE MICHAEL MR	39448/0142527251782/18OCT12	CAD 754.00	97.84RC	14.25CA	45.00SQ	911.09
MR MICHAEL MAGEE	39448/000SFCTRF/18OCT12	36.00	4.32RC			40.32
Total Amount						1,032.05

- seat select

Form of Payment: s. 22(1)





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

RENTAL AGREEMENT NUMBER: 954197473

RECEIPT

Your Information

Customer Name: MICHAEL MR MAGEE
Budget Customer Discount: CARLSON WAGONLIT TRVL
Method of Payment: MASTER S

Your Vehicle Information

Vehicle Number: 31590996
Vehicle Group Rented: Intermediate
Vehicle Group Charged: Intermediate
Vehicle Description: BLU HYUNDAI ELANTRA SEDAN
License Plate Number: ONBNWD723
Odometer Out: 25347
Odometer In: 25575
Total Driven: 228
Fuel Gauge Reading: Full

Your Rental

Pickup Date/Time: NOV 01, 2012 @ 8:54PM
Pickup Location: 5980 AIRPORT ROAD
TORONTO L.B. PEARSON AIRPORT
MISSISSAUGA, ON, L4V 1P9, CA
905-676-1500

Return Date/Time: NOV 03, 2012 @ 12:28AM
Return Location: 5980 AIRPORT ROAD
TORONTO L.B. PEARSON AIRPORT
MISSISSAUGA, ON, L4V 1P9, CA
905-676-1500

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

Your Vehicle Charges (MIN 3 DAY / MAX 4 DAY)

Rate Chart: Free Kilometres: Time and Kilometres:
Kilometres: UNLIMITED
Hourly: 18.00
Daily: 23.99
Ad'l day: 53.99
Weekly: .00
Monthly: .00
Your Discount: Less 10.00% Discount = (-)7.20
Time and Kilometres: 64.77

Your Optional Products/Services

Damage responsibility is 300.00
Loss Damage Waiver: 25.95 Accepted
Optional Services Total: 51.90

Your Taxable Fees

15.61% Premium Location Surcharge 25.28
FUEL PURCH OPT 40.88
Vehicle License Fee 1.21/DY 2.42
ONT ENVIRON FEE 0.15/DY .30
ENERGY RECOVERY FEE 0.98/DY 1.96
Optional Services Total Taxable: 51.90
Sub-total-Charges: 187.51
HST 13.000% 24.38

Your Non-Taxable Products/Services

Your Total Charges paid: 211.89
Prepayment 0.00

Net Charges: CAD 211.89
Your Total Due: 0.00

Thank you for renting with Budget.
For all other inquiries, please contact us at 1-800-352-7900, or www.budget.com.

Your vehicle was rented to you by ANAND. Your vehicle was checked in by MARK.

AIRLINE LIMOUSINE
CAR#109
1-800-263-5466
416-675-3638
416-676-3210
905-676-3210

SALE

Acct #: 001222
NO: 00000000
PID: PS30309
Batch #: 177
11/03/12
Invoice #: 2
APPR CODE: 005747
REF#: 00000002
SEQ: 00177002
00:57:40
Chip
s. 22(1)

AMOUNT \$60.00
TIP \$8.00
TOTAL \$68.00

APPROVED

VERIFIED BY PIN

MasterCard
AID: A000000041010
TVR: 00 00 00 80 00
TS: E8 00

WWW.AIRLINELIMO.COM
THANK YOU FOR CHOOSING
AIRLINE LIMOUSINE

CUSTOMER COPY

ROYAL TAXI
628 WILSON AVE.
TORONTO, ON M3K 1Z3
416-777-2757

Merch Id: 458218878411
Item #: 8888
M/C PURCHASE
Acct: s. 22(1)

APPROVED

AMOUNT \$68.58
TIP \$6.85
TOTAL \$75.43

Ref. #: 68126972 S
Auth. #: 162387
CAR#436

Date: 2812/11/85 Time: 84:23P
Response: AUTH 162387

BECK TAXI
1 CREDIT UNION DR
Toronto ON, M4A 2S6
www.becktaxi.com
(416)751-5555

SALE

MD: 5884768
TD: A5884768 REF#: 00000001
Batch #: 099 SEQ: 099001001001
11/04/12 01:28:13
APPR CODE: 529329
MASTERCARD
s. 22(1) ***

AMOUNT \$37.25
TIP \$5.59
TOTAL \$42.84

00 - APPROVED - 001

MasterCard
AID: A000000041010
TVR: 00 00 00 80 00
TS: E8 00

Thank You for Choosing
Beck Taxi
3 Ways to Order
PHONE-WEB-APP

2986P
CAB 2986

CUSTOMER COPY

ROYAL TAXI
628 WILSON AVE.
TORONTO, ON M3K 1Z3
416-777-2757

Merch Id: 458218878411
Item #: 8888
M/C PURCHASE
Acct: s. 22(1)

APPROVED

AMOUNT \$44.88
TIP \$6.88
TOTAL \$51.76

Ref. #: 68115688 S
Auth. #: 182452
CAR 3475

Date: 2812/11/83 Time: 86:24P
Response: AUTH 182452

ETCETERA
147 SPADINA AVE UNIT 105
TORONTO ON M5V2L7
647/352-0500

MERCHANT ID: 97354620013 TERM ID: 002
SERVER: 1055

SALE

s. 22(1)

MASTERCARD ENTRY METHOD: CHIP
11/04/12 12:57:33
INV #: 000002 APPR CODE: 019892
 BATCH #: 000359
 REF #: 002

AMOUNT \$37.27
TIP \$5.59
 =====

TOTAL **\$42.86**

PIN VERIFIED BY CARD ISSUER
CARDHOLDER AGREES TO PAY ABOVE
TOTAL AMOUNT IN ACCORDANCE WITH
CARD ISSUER'S AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY

APPROVED

APPLICATION LABEL: MasterCard
AID: A0000000041010
TUR: 00 00 00 80 00
TSI: EB 00

Hosting

*MEETING WITH
Toronto Councilors
STAFF*

Account Statement

Reporting Period: 09/21/2012 Thru 10/20/2012

Account Information

Name	MAGEE, MICHAEL	Corporation	CENTRAL ACCOUNTS
Statement Date	10/20/2012	Cardholder Total	1,357.13
Account #	s. 22(1)		

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
296323660	09/21/2012	09/20/2012	THE SANDBAR RESTAURANT,VANCOUVER,BC,CAN	001614	No Addendum	N	220.47	D175454ROBERTSONM	10/24/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account	20002001	9200	532030	RHFFPP	50018129				
New Account Code									
Expense Description	Dinner meeting								
296465709	09/24/2012	09/21/2012	HELIJET INTERNATIONAL,RICHMOND,BC,CAN	766054	No Addendum	N	-367.36	D175454ROBERTSONM	10/24/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account	20002001	9200	536040	RHFFPP	50018129				
New Account Code									
Expense Description	TCV# MAYR221 - Mike Magee - UBCM + BC Mayors' Caucus, Victoria - Sep.23-27 - airfare refund								
296465710	09/24/2012	09/22/2012	CWT*11501-0000041350,TORONTO,ON,CAN	035125	No Addendum	N	40.32	D175454ROBERTSONM	10/24/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account	20002001	9200	536040	RHFFPP	50018129				
New Account Code									
Expense Description	TCV# MAYR221 - Mike Magee - UBCM+BC Mayors' Caucus, Victoria - Sep.23-27 - airfare								

Account Statement

Reporting Period: 09/21/2012 Thru 10/20/2012

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
296465711	09/24/2012	09/23/2012	HARBOUR,HARBOUR,BC,CAN	210306	No Addendum	N	188.52	D175454ROBERTSONM	10/24/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	RHFFPP	50018129		
New Account Code									
Expense Description	TCV# MAYR221 - Mike Magee - UBCM+BC Mayors' Caucus, Victoria - Sep.23-27 - air fare								
296568303	09/25/2012	09/24/2012	FAIRMONT EMPRESS F&B,VICTORIA,BC,CAN	011240	No Addendum	N	194.12	D175454ROBERTSONM	10/24/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	RHFFPP	50018129		
New Account Code									
Expense Description	TCV# MAYR221 - Mike Magee - UBCM+BC Mayors' Caucus, Victoria - Sep.23-27 - hosting								
296659956	09/26/2012	09/25/2012	FAIRMONT EMPRESS F&B,VICTORIA,BC,CAN	233807	No Addendum	N	220.40	D175454ROBERTSONM	10/24/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	RHFFPP	50018129		
New Account Code									
Expense Description	TCV# MAYR221 - Mike Magee - UBCM+BC Mayors' Caucus, Victoria - Sep.23-27 - hosting								
296659957	09/26/2012	09/23/2012	YELLOW CAB CO LTD,VANCOUVER,BC,CAN	210120	No Addendum	N	20.15	D175454ROBERTSONM	10/24/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	RHFFPP	50018129		
New Account Code									
Expense Description	TCV# MAYR221 - Mike Magee - UBCM+BC Mayors' Caucus, Victoria - Sep.23-27 - taxi								

Account Statement

Reporting Period: 09/21/2012 Thru 10/20/2012

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
296948056	09/28/2012	09/27/2012	RE-BAR MODERN FOOD LTD,VICTORIA,BC,CAN	173937	No Addendum	N	70.42	D175454ROBERTSONM	10/24/2012
Transaction Account			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
New Account Code									
Expense Description	TCV# MAYR221 - Mike Magee - UBCM+BC Mayors' Caucus, Victoria - Sept.23-27 - hosting								
296948057	09/28/2012	09/27/2012	HARBOUR,HARBOUR,BC,CAN	181214	No Addendum	N	188.52	D175454ROBERTSONM	10/24/2012
Transaction Account			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
New Account Code									
Expense Description	TCV# MAYR221 - Mike Magee - UBCM+BC Mayors' Caucus, Victoria - Sep. 23-27 - air fare								
297098577	10/01/2012	09/28/2012	CWT*11501-0000041364,TORONTO,ON,CAN	034724	No Addendum	N	28.00	D175454ROBERTSONM	10/24/2012
Transaction Account			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
New Account Code									
Expense Description	TCV# MAYR221 - Mike Magee - UBCM + BC Mayors' Caucus, Victoria - Sep.23-27 - air fare								
297098578	10/01/2012	09/29/2012	EAST IS EAST KITCHEN,VANCOUVER,BC,CAN	181152	No Addendum	N	61.15	D175454ROBERTSONM	10/24/2012
Transaction Account			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
New Account Code									
Expense Description	Lunch meeting								

Account Statement

Reporting Period: 09/21/2012 Thru 10/20/2012

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
297199940	10/02/2012	10/01/2012	LAURA BALLANCE MEDIA G,604-6376645,BC,CAN	124559	No Addendum	N	140.00	D175454ROBERTSONM	10/24/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	RHFFPP	50018129		
New Account Code									
Expense Description			TCV# MAYR221 - Mike Magee - UBCM + BC Mayors' Caucus, Victoria - Sep.23-27 - registration						
297798042	10/09/2012	09/05/2012	BLACK TOP CABS,VANCOUVER,BC,CAN	135540	No Addendum	N	9.95	D175454ROBERTSONM	10/24/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	531280	RHFFPP	50018129		
New Account Code									
Expense Description			Taxi						
297914064	10/10/2012	09/10/2012	YELLOW CAB CO LTD,VANCOUVER,BC,CAN	210222	No Addendum	N	13.35	D175454ROBERTSONM	10/24/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	531280	RHFFPP	50018129		
New Account Code									
Expense Description			Taxi						
298189511	10/12/2012	10/11/2012	TROPIKA ON CAMBIE,VANCOUVER,BC,CAN	165643	No Addendum	N	50.11	D175454ROBERTSONM	10/24/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	532030	RHFFPP	50018129		
New Account Code									
Expense Description			Lunch meeting						

Account Statement

Reporting Period: 09/21/2012 Thru 10/20/2012

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
298620050	10/18/2012	10/17/2012	FAIRMONT WATERFRONT F&,VANCOUVER,BC,CAN	151121	No Addendum	N	12.08	D175454ROBERTSONM	10/24/2012
Transaction Account			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
New Account Code									
Expense Description	Coffee meeting								
298802444	10/19/2012	10/17/2012	YELLOW CAB CO LTD,VANCOUVER,BC,CAN	204315	No Addendum	N	11.75	D175454ROBERTSONM	10/24/2012
Transaction Account			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
New Account Code									
Expense Description	Taxi								
298802442	10/19/2012	10/17/2012	VANCOUVER TAXI,VANCOUVER,BC,CAN	021237	No Addendum	N	14.35	D175454ROBERTSONM	10/24/2012
Transaction Account			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
New Account Code									
Expense Description	Taxi								
298802443	10/19/2012	10/18/2012	PORTER AI,TORONTO,ON,CAN	183127	Travel	N	240.83	D175454ROBERTSONM	10/24/2012
Transaction Account			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
New Account Code									
Expense Description	TCV# MAYR224- Mike Magee - BCMC, Toronto - Nov.13-16 - air fare								

Account Statement

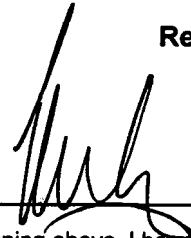
Reporting Period: 09/21/2012 Thru 10/20/2012

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
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Record Count: 19

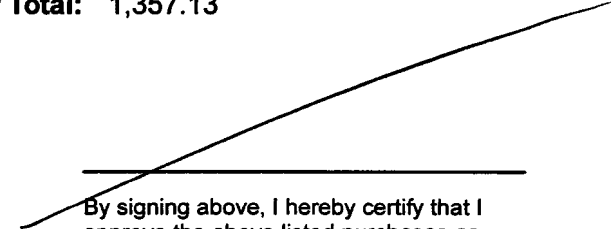
Cardholder Total: 1,357.13

Cardholder



By signing above, I hereby certify that the above listed purchases were made by me for City business only.

Supervisor



By signing above, I hereby certify that I approve the above listed purchases as valid City charges.

Print Name:

MICHAEL MAGEE

Print Name:

GREGOR ROBERTSON

BLACK TOP AND CHECKER CAB
604-731-1111

DATE: 2012/09/05
PICK-UP TIME: 10:49
DROP-OFF TIME: 10:55
LOCATION: 073000-45024179754
CAR NUMBER: 0082
CARD TYPE: MC S
CARD: s. 22(1)
EXPIRY: **/**
AUTH: AP135540

FARE (\$): 8.95
EXTRA (\$): 0.00
SUBTTL (\$): 8.95

TIP (\$): 1.00

TOTAL (\$): 9.95

NATURE: *W*

BLACK TOP AND CHECKER CAB
604-731-1111

CUSTOMER'S COPY

THE SANDBAR SEAFOOD
RESTAURANT
101-1535 Johnston Street
Vancouver, BC V6H 3R9
604-669-9030

** TRANSACTION RECORD **

Tran. #: 7259
Check #: 1016242
Employee Name: RYAN S.

MasterCard Purchase
s. 22(1) C
AID: A0000000041010

Amount \$190.06
Tip \$30.41
TOTAL CAD\$220.47

APPROVED 001614
00-001 001614
SBARMS02/SBARUC02
031001001011
2012/09/20 21:16:13

TUR: 0000008000
TSI: E800

Customer Copy

THANK YOU
Come Again

EAST IS EAST KITCHEN
4433 MAIN ST
VANCOUVER BC

CARD s. 22(1)
CARD TYPE MASTERCARD
DATE 2012/09/29
TIME 3088 15:11:52
RECEIPT NUMBER
C06809700-001-001-612-0

PURCHASE
AMOUNT \$50.96
TIP \$10.19
TOTAL

\$61.15

MasterCard
A0000000041010
488D0E59638FE633
0000008000-E800
6002E82965842686

APPROVED

AUTH# 181152 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Lunch with MAJAL
NEUSHI

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE |||||

09-10-2012 18:02:21
Acct # s. 22(1) CN
Exp Date ' / ' Card Type MC
Name: MICHAEL MAGEE
A0000000041010 MasterCard

Trace # 820023
M21158659024
Inv. # 5
Auth # 210222 RRN 001083023

Purchase \$11.35
Tip \$2.00
Total \$13.35

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

HST # 105762447
Tel # 604-681-1111

VANCOUVER TAXI
790 CLARK DR
VANCOUVER, BC
604-871-1111

Term ID: 05073920

Purchase

s. 22(1)

MASTERCARD

Entry Method: C

Clerk ID: 64256

Amount: \$ 12.35
Tip: \$ 2.00
Total: \$ 14.35

2012/10/17 23:12:37
Seq #: 0010580050
Appr Code: 021237
Resp Code: 01/027

MasterCard
A0000000041010
BF 53 15 5E AE 6D CC 12
00 00 00 00 00
E8 00
9E 68 10 2A C5 DD 90 C6

APPROVED

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

10-17-2012 17:43:15
Acct # s. 22(1) CN
Exp Date ' / ' Card Type MC
Name: MICHAEL MAGEE
A0000000041010 MasterCard

Trace # 400001 M21158659137
Inv. # 5
Auth # 204315 RRN 001422001

Purchase \$9.75
Tip \$2.00
Total \$11.75

(00) APPROVED-THANK YOU

TROPIKA ON CAMBIE
2975 CAMBIE ST
VANCOUVER BC

CARD s. 22(1)
CARD TYPE MASTERCARD
DATE 2012/10/11
TIME 5585 13:56:43
RECEIPT NUMBER
C06906565-001-213-005-0

PURCHASE AMOUNT \$43.57
TIP \$6.54
TOTAL \$50.11

MasterCard
A0000000041010
4A688A8716F9E38D
0000008000-EB00
OEDB0B0EA7569DC3

APPROVED

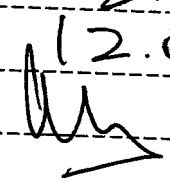
AUTH# 165643 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

The Fairmont Waterfront
Herons West Coast Bar
900 Canada Place Way
Vancouver, BC V6C 3L5 CA
HST # 831939558

CHECK: 5299
TABLE: 81/1
SERVER: 100034 JAMES
DATE: OCT16'12 12:11PM
CARD TYPE: MASTERCARD
ACCT #: s. 22(1)
AUTH CODE: 151121
MICHAEL. MAGEE

SUBTOTAL: 10.08
GRATUITY 2.00
TOTAL 12.08
SIGNATURE 

PLEASE RETURN A SIGNED COPY
TO YOUR SERVER

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

1111 PURCHASE 1111

09-23-2012 18:01:20
Acct # S. 22(1) CH
Exp Date ''/'' Card Type MC
Name: MICHAEL MAGEE
A000000041010 MasterCard

Trace # 970001
~~M21158659128~~

Inv. # 5
Auth # 210120 RRN 001398001

Purchase	\$18.15
Tip	\$2.00
Total	\$20.15

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

HST # 105762447
Tel # 604-681-1111

RE-BAR MODERN FOOD LTD.
50 BASTION SQUARE
VICTORIA BC

CARD s. 22(1)
CARD TYPE MASTERCARD
DATE 2012/09/27
TIME 2780 14:39:37
CLERK ID 59
RECEIPT NUMBER
C06900070-001-202-012-0

PURCHASE
AMOUNT \$60.42
TIP \$10.00
TOTAL
\$70.42

MasterCard
A0000000041010
BD36BCF16E798AC3
0000008000-EB00
9E4C0F721CF9A1D4

APPROVED

AUTH# 173937 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
CARD - YOUR MONEY GUARANTEED

Fairmont Hotels & Resorts
Fairmont Empress
Bengal Lounge

Victoria, BC
CHECK: 3708
TABLE: 4/1
SERVER: 2015 Todd
DATE: SEP24'12 8:38PM
CARD TYPE: MASTERCARD
ACCT #: s. 22(1)
EXP DATE: XX/XX
AUTH CODE: 233807
MICHAEL. MAGEE

SUBTOTAL: 190.40
GRATUITY 30.00
TOTAL 220.40
SIGNATURE M

*MTG of 3C MATHS
Chavels.*

PLEASE RETURN A SIGNED COPY
TO YOUR SERVER

+ \$194.12
Empress
(hosting)
- receipt lost

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Your Itinerary



[VIEW YOUR ITINERARY ONLINE](#)

Trip on Sep 23, 2012

Locator: **HMCFMK**

Date: **Sep 21, 2012**

Traveler **MR MICHAEL MAGEE**
CITY OF VANCOUVER-CA
MICHAEL MAGEE

Customer Number **V000**

Agent **93**

Booking on Harbour Air

PLEASE REVIEW YOUR ITINERARY AND CONTACT CWT IMMEDIATELY
IF CHANGES ARE REQUIRED.
THANK YOU FOR YOUR BUSINESS.

Sunday, September 23, 2012

Confirmation:



Flight Harbor Air LTD 2250

DEPARTURE
CXH - Vancouver, Canada
6:20 PM, Sep 23, 2012

ARRIVAL
YWH - VICTORIA INNER HARB
6:55 PM, Sep 23, 2012

Status **Confirmed**
Class **Coach Class - Y**
Duration **Unknown (Non-stop)**
Meal Service **None**

Thursday, September 27, 2012

Confirmation:



Flight Harbor Air LTD 214

DEPARTURE
YWH - VICTORIA INNER HARB
12:40 PM, Sep 27, 2012

ARRIVAL
CXH - Vancouver, Canada
1:15 PM, Sep 27, 2012

Status **Confirmed**
Class **Coach Class - Y**
Duration **Unknown (Non-stop)**
Meal Service **None**

Thursday, September 27, 2012

Tour

Departure **Sep 27, 2012**
Vancouver, Canada

Arrival **Sep 27, 2012**

Notes **HARBOUR AIR/CF-5487648--B**



OUR HAWTHORN SUITES*
BY WYNDHAM PORTFOLIO WITH 16 NEW LOCATIONS

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RESERVATIONS - 1-866-614-7718 DURING REGULAR BUSINESS HOURS 0800 - 1700 PST

FOR EMERGENCIES/ENROUTE CHANGES AFTER BUSINESS HOURS 1-800-378-7587 IN NORTH AMERICA/OR 314-513-0807 COLLECT OUTSIDE NORTH AMERICA.
YOUR EMERGENCY ID CODE IS K6SG-YIV
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CARLSON WAGONLIT TRAVEL FEE IS NONREFUNDABLE.
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THIS TICKET MAY BE SUBJECT TO PENALTIES OR FARE INCREASE. CHANGES/CANCELLATIONS/NO-SHOWS MAY BE SUBJECT TO PENALTY OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF THE TICKET.
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CARLSON WAGONLIT TRAVEL
150-409 GRANVILLE ST
VANCOUVER BC V6C 1T4
GST REG R113405179
RESERVATIONS 1-866-614-7718

*** TAX CODES ***
XT equal to MISC TAX
XG equal to GST TAX
RC equal to HST TAX
XQ equal to QST TAX

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
MR MICHAEL MAGEE	37473/000SFCTRF/21SEP12	36.00	4.32RC			40.32
MR MICHAEL MAGEE	37473/000HARFPT/21SEP12	310.64	40.40RC	26.00XT		377.04
Total Amount						417.36

Form of Payment: s. 22(1)

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flight change



[VIEW YOUR ITINERARY ONLINE](#)

Trip on Sep 27, 2012

Locator: **HMCFMK**

Date: **Sep 27, 2012**

Traveler	MR MICHAEL MAGEE CITY OF VANCOUVER-CA MICHAEL MAGEE
Customer Number	V000
Agent	93

PLEASE REVIEW YOUR ITINERARY AND CONTACT CWT IMMEDIATELY
IF CHANGES ARE REQUIRED.
THANK YOU FOR YOUR BUSINESS.

Thursday, September 27, 2012

Confirmation:



Flight Harbor Air LTD 220

DEPARTURE
YWH - VICTORIA INNER HARB
3:40 PM, Sep 27, 2012

ARRIVAL
CXH - Vancouver, Canada
4:15 PM, Sep 27, 2012

Status	Confirmed
Class	Coach Class - Y
Duration	Unknown (Non-stop)
Meal Service	None

Thursday, September 27, 2012

Tour

Departure	Sep 27, 2012 Vancouver, Canada
Arrival	Sep 27, 2012
Notes	HARBOUR AIR/CF-5487648--C



Introducing the new
TRYP New York
Times Square South!



Tucked in the of Manhattan.

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 SECURITY PLEASE CHECK WWW.CATSA-ACSTA.GC.CA
 PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES
 FOR INFORMATION ON FREE BAGGAGE ALLOWANCES AND/OR
 APPLICABLE FEES FOR CARRY-ON AND CHECKED BAGGAGE
 RELATED TO YOUR FLIGHT.

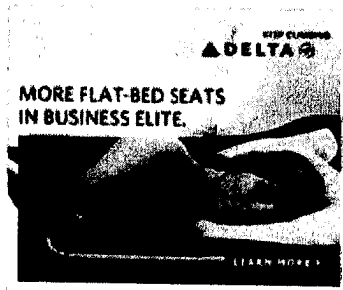
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 CARLSON WAGONLIT TRAVEL
 150-409 GRANVILLE ST
 VANCOUVER BC V6C 1T4
 GST REG R113405179
 RESERVATIONS 1-866-614-7718

*** TAX CODES ***
 XT equal to MISC TAX
 XG equal to GST TAX
 RC equal to HST TAX
 XQ equal to QST TAX

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
MR MICHAEL MAGEE	37854/000HARFPT/27SEP12					0.00
MR MICHAEL MAGEE	37854/000SFCTRF/27SEP12	25.00	3.00RC			28.00
Total Amount						28.00

Form of Payment: s. 22(1)



**TRAVEL IN STYLE
 YOUR STYLE**



A STAR ALLIANCE MEMBER

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From: LAURA BALLANCE MEDIA GROUP <laura@lbmg.ca>
Sent: Monday, October 01, 2012 9:46 AM
To: Arisheh, Alison
Subject: LAURA BALLANCE MEDIA GROUP Order #hcm1349109957

LAURA BALLANCE MEDIA GROUP
<http://www.lbmg.ca>
1 (604) 637-6645
laura@lbmg.ca
000826591

Order #: hcm1349109957
Order date: 2012-10-01 10:45:57

LAURA BALLANCE MEDIA GROUP
<http://www.lbmg.ca>
1 (604) 637-6645
laura@lbmg.ca
000826591

Order #: hcm1349109957
Order date: 2012-10-01 10:45:57

Billed To:

Mike Magee

City of Vancouver,

alison.arisheh@vancouver.ca

Total Amount: \$ 140.00

Comments:


BC Mayors' Caucus
staff registration

Transaction Details:

Response: APPROVED

Type: purchase

Approval code: 124559

Card number: s. 22(1) 

From: PorterAirlines@flyporter.com
Sent: Thursday, October 18, 2012 3:32 PM
To: Robertson, Gregor
Subject: Itinerary - Please do not reply to this email

The logo for Porter Airlines, featuring the word "porter" in a lowercase, sans-serif font, stacked three times.

Passenger Itinerary

Thank you very much for your business. We have confirmed your reservation in our system. You will not receive a paper ticket. Please review flight information for accuracy and make note of ID requirements and recommended check-in times. You may print this itinerary for your reference.

MR. GREG ROBERTSON
409 GRANVILLE ST.
SUITE 150
VANCOUVER, BC V6C 1T4
CANADA

Confirmation Number: T423TV **Agent Name:** CWTYVR
Booking Date: 18 Oct 2012 **Booked By:**

Passenger Information:

Name	VIPorter Number	Flight #/Seat #
Mr. GREGOR ROBERTSON		271/1A
Mr. MICHAEL MAGEE		271/1B

Flight Information:

Date	Flight	Depart	Arrive	Stops
14 Nov 2012	271	Toronto (YTZ) 16:50	Ottawa (YOW) 17:46	

Fare Summary (CAD):

Base Fare: \$268.00

NAV and Surcharges:	\$44.00
Air Traveller Security Charge:	\$14.24
Airport Improvement Fee:	\$40.00
Harmonized Sales Tax:	\$47.62

Total Fare Price:	\$413.86
Seat Fee:	\$30.00
Seat Fee:	\$30.00
Harmonized Sales Tax:	\$7.80

Total Including Service Charges:	\$481.66
Master Card:	\$240.83
Master Card:	\$240.83

Balance Due:	\$0.00

GST/HST Number: 841583271

QST Number: 1212573775

Baggage Policy:

TWO items of carry-on baggage are permitted per fare-paying passenger.

- Carry-on baggage is limited to two pieces:
 - 1 standard article not exceeding 55 cm x 40 cm x 23 cm (21.5" x 15.5" x 9") and weighing less than 9 kg (20 lbs)
 - 1 personal article not exceeding 43 cm x 33 cm x 16 cm (17" x 13" x 6") and weighing less than 9 kg (20 lbs)
- Items that are not permitted in carry-on baggage aboard the aircraft are those that present a potential hazard. They include, but are not limited to, weapons, tools, restraining devices, toy weapons, cutting and puncturing devices (knives, box cutters, scissors, straight razors) ice skates and other hazardous items as defined and regulated by law including explosives, poisons, and other toxic materials.
- All carry-on baggage must fit in the sizing units located both at check-in and the gate areas.
- On board the aircraft, all carry-on baggage must be stowed under the seat or in the overhead compartments.
- The following items are not counted as carry-on: coats, cameras, receptacles containing human remains, containers carrying life sustaining items, strollers, child restraint systems, crutches, canes, walkers and other such items.
- Porter may require that an item of carry-on baggage travel as checked luggage if the bag cannot be safely stowed in the cabin.

ONE item of checked baggage is permitted, free of charge, per fare-paying passenger.

- One piece of checked baggage is accepted free of charge for each fare paying passenger.
- The total combined weight of all checked baggage is limited to 23 kg (50 lbs).
- The weight of the baggage is combinable for passengers booked under the same reservation file.
- A second piece of checked baggage is permitted for a charge of \$20 CAD/USD per direction.
- There is a \$50 CAD/USD charge per additional bag, over and above 2 pieces of baggage.
- Any combined weight above 23 kg (50 lbs) will be charged at a rate of \$5 CAD/USD per kg.

TCV Number **MAYR 221**

**City of Vancouver
Travel Claim Form**
(For Travel Outside the GVRD)

For A/P dept only
Vendor #
SAP Doc #

Name MICHAEL MAGEE
Title CHIEF OF STAFF
Phone 87934 Employee No. 20329

Date Oct.3/12
Department Mayor's Office
Division _____

Purpose and Destination UBCM + BC MAYORS' CAUCUS - VICTORIA

Type of Travel:

Conference
Business
Training

Travel Time: Start Date/Time: Sep.23 - 6:20 PM
End Date/Time: Sep.27 - 4:15 PM

Number of Days: 4 1/2
(1/2 day before or after noon)

(If travel time extends beyond 1 day before and / or after conference or meeting dates please explain)

Travel Expenses All expenses to be shown in \$CDN (use Conversion Worksheet)	Account Code			Estimate	Total Actual	Advance or Paid Directly	COV Credit Card	
	Bus Area	Cost Centre /Order/ WBS	Cost Element					
Airfare:	9200	50018129	536040		485.68		485.68	
Car Rental:	9200		536040					
Ground Transportation:	9200	50018129	536040	Taxi	20.15		20.15	
Accommodations - No. of nights <u> </u> X <u> </u>	9200	50018129	536040		692.56		692.56	
Per Diem - Number of days: <u> </u> X <u> </u> <u> </u> X <u> </u> <u> </u>	9200	50018129	536040		270.00			
Less: Meals provided: <u>B\$10(1) L\$15(1) D\$25(2)</u>	9200	50018129	536040		(75.00)			
Business Telephone Calls:	9200		536040					
Other (Specify):	9200		536040					
	9200		536040					
	9200	50018129	536040	Hosting	484.94		484.94	
Registration Fee (Please attach original and a copy of registration form)				2 Regns.	901.60		901.60	
<input type="checkbox"/> Check here if separate cheque required				Total Expenses	0.00	2,779.93	0.00	2,584.93
Pay to: _____				Less: Paid by Credit Card		2,584.93		
Address: _____				Subtotal		195.00		
				Less: Advanced		0.00		
				Owed to (from) Traveller		195.00		

Notes: _____

Authorization
Travel on City business is hereby authorized for the above noted employee subject to the estimated cost and the provisions of the City's Travel Policy.

Signature _____ General Manager or designate _____ Date _____
(Print Name)

Travel Certification
I hereby certify that the above stated travel and/or training expenses are in accordance with the City's travel policy.

(1) [Signature] Mike Magee Oct. 12/12
Signature Employee Name Date

I concur with the expenses claimed. (2) [Signature] Gregor Robertson Oct 15/12
Signature Manager/Supervisor Name Date

(3) _____
Signature General Manager or designate Date

Airfare for Mike

Original Helijet booking	407.68
Refund received from Helijet for cancellation	(367.36)
Harbour Air tickets	377.04
	+40.32
Change to Harbour Air booking for Sept.27 th	28.00
TOTAL AIR FARE	485.68

/

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Your Itinerary



[VIEW YOUR ITINERARY ONLINE](#)

Trip on Sep 23, 2012

Locator: **KRFNAK**

Date: **Sep 13, 2012**

Traveler **MR MICHAEL MAGEE**
CITY OF VANCOUVER-CA
MICHAEL MAGEE

Customer Number **V000**

Agent **93**

PLEASE REVIEW YOUR ITINERARY AND CONTACT CWT IMMEDIATELY
IF CHANGES ARE REQUIRED.
THANK YOU FOR YOUR BUSINESS.

Sunday, September 23, 2012

Confirmation:



Flight Helijet Airways 787

DEPARTURE
CXH - Vancouver, Canada
5:00 PM, Sep 23, 2012

ARRIVAL
YWH - VICTORIA INNER HARB
5:35 PM, Sep 23, 2012

Status **Confirmed**
Class **Coach Class - Y**
Duration **Unknown (Non-stop)**
Meal Service **None**

Wednesday, September 26, 2012

Confirmation:



Flight Helijet Airways 858

DEPARTURE
YWH - VICTORIA INNER HARB
6:30 PM, Sep 26, 2012

ARRIVAL
CXH - Vancouver, Canada
7:05 PM, Sep 26, 2012

Status **Confirmed**
Class **Coach Class - Y**
Duration **Unknown (Non-stop)**
Meal Service **None**

Wednesday, September 26, 2012

Tour

Departure **Sep 26, 2012**
Vancouver, Canada

Arrival **Sep 26, 2012**

Notes **HELJET/CF-355940--B**



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GENERAL INFORMATION

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RESERVATIONS - 1-866-614-7718 DURING REGULAR BUSINESS HOURS 0800 - 1700 PST

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CARLSON WAGONLIT TRAVEL
150-409 GRANVILLE ST
VANCOUVER BC V6C 1T4
GST REG R113405179
RESERVATIONS 1-866-614-7718

*** TAX CODES ***
XT equal to MISC TAX
XG equal to GST TAX
RC equal to HST TAX
XQ equal to QST TAX

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
MR MICHAEL MAGEE	36830/000SFCTRF/13SEP12	36.00	4.32RC			40.32
MR MICHAEL MAGEE	36830/000HTAFPT/13SEP12	328.00	39.36RC			367.36
Total Amount						407.68

Form of Payment: s. 22(1)

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Your Itinerary



[VIEW YOUR ITINERARY ONLINE](#)

Trip on Sep 23, 2012

Locator: HMC FMK

Date: Sep 21, 2012

Traveler	MR MICHAEL MAGEE CITY OF VANCOUVER-CA MICHAEL MAGEE
Customer Number	V000
Agent	93

Booking on Harbour Air

PLEASE REVIEW YOUR ITINERARY AND CONTACT CWT IMMEDIATELY
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THANK YOU FOR YOUR BUSINESS.

Sunday, September 23, 2012

Confirmation:



Flight Harbor Air LTD 2250

DEPARTURE
CXH - Vancouver, Canada
6:20 PM, Sep 23, 2012

ARRIVAL
YWH - VICTORIA INNER HARB
6:55 PM, Sep 23, 2012

Status	Confirmed
Class	Coach Class - Y
Duration	Unknown (Non-stop)
Meal Service	None

Thursday, September 27, 2012

Confirmation:



Flight Harbor Air LTD 214

DEPARTURE
YWH - VICTORIA INNER HARB
12:40 PM, Sep 27, 2012

ARRIVAL
CXH - Vancouver, Canada
1:15 PM, Sep 27, 2012

Status	Confirmed
Class	Coach Class - Y
Duration	Unknown (Non-stop)
Meal Service	None

Thursday, September 27, 2012

Tour

Departure	Sep 27, 2012 Vancouver, Canada
Arrival	Sep 27, 2012
Notes	HARBOUR AIR/CF-5487648--B



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150-409 GRANVILLE ST
VANCOUVER BC V6C 1T4
GST REG R113405179
RESERVATIONS 1-866-614-7718

*** TAX CODES ***
XT equal to MISC TAX
XG equal to GST TAX
RC equal to HST TAX
XQ equal to QST TAX

<u>Name</u>	<u>Invoice / Ticket / Date</u>	<u>Base</u>	<u>Tax 1</u>	<u>Tax 2</u>	<u>Tax 3</u>	<u>Total</u>
MR MICHAEL MAGEE	37473/000SFCTRF/21SEP12	36.00	4.32RC			40.32
MR MICHAEL MAGEE	37473/000HARFPT/21SEP12	310.64	40.40RC	26.00XT		377.04
Total Amount						417.36

Form of Payment: s. 22(1)

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Flight change



Your Itinerary



[VIEW YOUR ITINERARY ONLINE](#)

Trip on Sep 27, 2012

Locator: **HMCFMK**

Date: **Sep 27, 2012**

Traveler	MR MICHAEL MAGEE CITY OF VANCOUVER-CA MICHAEL MAGEE
Customer Number	V000
Agent	93

PLEASE REVIEW YOUR ITINERARY AND CONTACT CWT IMMEDIATELY
IF CHANGES ARE REQUIRED.
THANK YOU FOR YOUR BUSINESS.

Thursday, September 27, 2012

Confirmation:



Flight Harbor Air LTD 220

DEPARTURE
YWH - VICTORIA INNER HARB
3:40 PM, Sep 27, 2012

ARRIVAL
CXH - Vancouver, Canada
4:15 PM, Sep 27, 2012

Status	Confirmed
Class	Coach Class - Y
Duration	Unknown (Non-stop)
Meal Service	None

Thursday, September 27, 2012

Tour

Departure	Sep 27, 2012 Vancouver, Canada
Arrival	Sep 27, 2012
Notes	HARBOUR AIR/CF-5487648--C



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Times Square South!



Tucked in the
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HOURS 0800 - 1700 PST

FOR EMERGENCIES/ENROUTE CHANGES AFTER BUSINESS HOURS

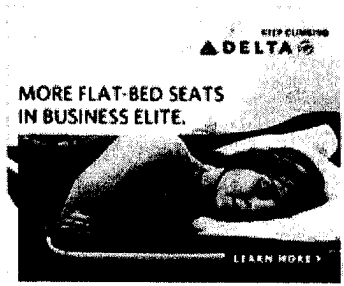
1-800-378-7587 IN NORTH AMERICA/OR 314-513-0807 COLLECT
 OUTSIDE NORTH AMERICA.
 YOUR EMERGENCY ID CODE IS K6SG-YIV
 IF YOU HAVE CUSTOMER SERVICE FEEDBACK OR A CONCERN
 REGARDING COMPLETED TRAVEL--PLEASE CONTACT US AT
 1-866-508-3024 OR EMAIL
 CWTCS.CA AT CONTACTCWT.COM

CARLSON WAGONLIT TRAVEL FEE IS NONREFUNDABLE.
 FOR THE MOST CURRENT INFORMATION ON AIRPORT
 SECURITY PLEASE CHECK WWW.CATSA-ACSTA.GC.CA
 PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES
 FOR INFORMATION ON FREE BAGGAGE ALLOWANCES AND/OR
 APPLICABLE FEES FOR CARRY-ON AND CHECKED BAGGAGE
 RELATED TO YOUR FLIGHT.
 THE DEPARTMENT OF TRANSPORTATION REQUIRES CWT TO
 PROVIDE INFORMATION REGARDING THEIR INSECTICIDE WEBSITE
 OSTPXWEB.OST.DOT.GOV/POLICY/SAFETYENERGYENV/
 DISINSECTION.HTM FOR A COMPLETE LIST OF COUNTRIES
 THAT UTILIZE AEROSOL INSECTICIDE SPRAYS
 THIS TICKET MAY BE SUBJECT TO PENALTIES OR FARE INCREASE.
 CHANGES/CANCELLATIONS/NO-SHOWS MAY BE SUBJECT TO PENALTY
 OR FARE INCREASE UP TO AND INCLUDING THE TOTAL
 COST OF THE TICKET.
 SOME DESTINATIONS REQUIRE PAYMENT OF AIRPORT IMPROVEMENT
 FEES WHEN YOU ENTER OR DEPART YOUR DESTINATION,
 PAYABLE IN LOCAL CURRENCY. PLEASE INQUIRE AT WWW.CIBT.COM
 CARLSON WAGONLIT TRAVEL
 150-409 GRANVILLE ST
 VANCOUVER BC V6C 1T4
 GST REG R113405179
 RESERVATIONS 1-866-614-7718

*** TAX CODES ***
 XT equal to MISC TAX
 XG equal to GST TAX
 RC equal to HST TAX
 XQ equal to QST TAX

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
MR MICHAEL MAGEE	37854/000HARFPT/27SEP12					0.00
MR MICHAEL MAGEE	37854/000SFCTRF/27SEP12	25.00	3.00RC			28.00
Total Amount						28.00

Form of Payment: s. 22(1)



**TRAVEL IN STYLE
 YOUR STYLE**



A STAR ALLIANCE MEMBER

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Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com
9/27/2012 3:12:18 PM
GSI: 64295 5858 RT0001

C U S T O M E R C O P Y

Booking Information:

Carlson Wagonlit Travel (Carlson Wagon...)
Flight #220 / 1 Passenger(s)
Thursday, September 27, 2012
Departs Victoria Harbour @ 15:40 PM
Arrives Vancouver Harbour @ 16:15 PM

Group list:

o Magee, Michael

Invoice #: 3567659

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : Fuel Surcharge \$5.00 CDN
1.00 Sked 200 : VHFC Terminal \$7.50 CDN
1.00 Sked 200 : Web Fare - \$ \$155.32 CDN

Harmonized Sales Tax \$20.20 HST
Grand Total \$188.52 CDN

Payment Information:

Master Card : Payment \$188.52 CDN

Date/Time.....: 9/27/2012 3:12:15 PM
Terminal.....: HACYWH15
Action.....: Purchase
Card Type.....: M/C
Card Number.....: s. 22(1)
Expiration.....: 05/2015
Amount.....: \$188.52
Authorization.....: 181214
ISOResponseCode...: 00
Response.....: 001 (APPROVED 18121)

CUSTOMER COPY

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

09-23-2012 18:01:20
Acct # S. 22(1) CN
Exp Date ''/'' Card Type NC
Name: MICHAEL MAGEE
A0000000041010 MasterCard

Trace # 970001

M21158659128

Inv. # 5

Auth # 210120 RRN 001398001

Purchase \$18.15

Tip \$2.00

Total \$20.15

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

HST # 105762447
Tel # 604-681-1111

From: Beaconsfield Inn <info@beaconsfieldinn.com>
Sent: Monday, September 17, 2012 4:59 PM
To: Arisheh, Alison
Subject: Reservation Cancellation

Dear Michael Magee

Thank you for letting us know about your change in plans. we hope that we will be able to host you at the 5 star Beaconsfield Inn in the future when you are able to return to Victoria. Please keep this page for your records. Your confirmation number was: **4694622**

Hello, we will be happy to refund the admin fees if you decide to rebook with us later on.

 **Inn information**

Name: Beaconsfield Inn
Address: 998 Humboldt Street, Victoria, BC, Canada, V8V 2Z8
Telephone: 1-250-384-4044
Fax: 1-250-384-4052
Toll Free: 1-888-884-4044
Email: info@beaconsfieldinn.com
Website: <http://www.beaconsfieldinn.com>

 **Guest information**

Name: Michael Magee
Address: Vancouver City Hall 453 West 12 Ave
Vancouver, British Columbia, Canada V5Y 1V4
Telephone: 604-873-7622
Email: alison.arisheh@vancouver.ca
Cancelled on: Sep 17, 2012 at 16:56 by Arland Hodgins

 **Guest Suites information**

Confirmation #: 4694622
Cancellation Number #: 1347926176
Guest Suites number: 5
Guest Suites type: McClure Superior Room
Check-in: 03:00 PM Sunday September 23, 2012
Check-out: 11:00 AM Thursday September 27, 2012
Nights: 4
Guest Suitess: 1
Adults: 1
Cancellation policy: - Reservations require a deposit of one night's room rate, plus tax which will be charged to your credit card on receipt of your reservation. - Your deposit, minus \$20, will be refunded if cancellation is made at least 14 days prior to the arrival date. - Cancellations made LESS THAN 14 DAYS prior to arrival will not be refunded.
Parking policy: Free parking on site. One car per room.
Check in time: 3 to 4 P.M.
Dietary: no

 **Rate information (CAD)**

Guest Suites cost	CXL (129.00 avg per/night per/Guest Suites)
Room charge #1	20.00 Cancellation fees
Sub-total	20.00
HST	2.45
Total cost	22.45
Payment #1	148.81 MasterCard Merchant s. 22(1)
Payment #2	-126.36 MasterCard Merchant s. 22(1)
Balance due	0.00

Again we look forward to the opportunity to host you during any future stay in Victoria. If we can be of any assistance please do not hesitate to call or email.

The staff and Innkeepers
Beaconsfield Inn
1-888-884-4044
www.beaconsfieldinn.com



- Beaconsfield Inn

From: hotels.com <confirmation@mail.hotels.com>
Sent: Monday, September 17, 2012 9:54 AM
To: Arisheh, Alison
Subject: Reservation confirmation (hotels.com Confirmation Number 110558395965) - The Oswego Hotel

[Click here to view this email online](#)
Don't miss out on great deals - add info@mail.hotels.com to your email address book or safe list

x

Dear Valued Customer,

Your reservation is now confirmed and has been paid in full

Your Hotels.com Confirmation Number is: 110558395965. Thank you for booking with Hotels.com



View or cancel
your reservation
online



Print this page



Download
Hotels.com for
mobile



View and print a
receipt



Customer Service
and FAQs



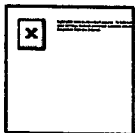
Book this hotel
again

Tell us what you think...

Please take a minute to answer **two questions** to rate your experience booking with Hotels.com

[Take the survey](#)

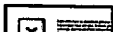
Reservation details



The Oswego Hotel



4.6



from 15 guest ratings

500 Oswego Street
Victoria, BC V8V5C1
CA
1-250-294-7500

Reservation

Check-in: Sunday, September 23, 2012

Check-out: Thursday, September 27, 2012
Number of nights: 4 Night(s)
Room type: Studio Suite, Free Wireless Internet
Number of rooms: 1 Room(s)

Room 1 :

Guest(s): michael magee
1 Adult
Preferences*: 1 queen

*Please note: Preferences and requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

Room charges

You are receiving this special offer: **Summer on Sale! Save 20% on This Stay**

Room 1 :	Studio Suite	
Number of nights:	4 Night(s)	
Number of guests:	1 Adult	
Nightly charges:	Sunday, September 23, 2012	C\$135.20
	Monday, September 24, 2012	C\$159.20
	Tuesday, September 25, 2012	C\$135.20
	Wednesday, September 26, 2012	C\$151.20
	Taxes & fees	C\$89.31
	Total	C\$670.11
	(including taxes and fees)	

Hotels.com has charged your card for the full payment of this reservation.

Any additional charges and fees incurred during your stay, will be charged in your hotel's local currency and may be subject to a foreign exchange fee.

Payment information

Billing name michael magee
Card type: MasterCard
Card number: s. 22(1)
Billing address: michael magee
vancouver city 453
Vancouver
British Columbia
V5Y 1V4
Canada

RE-BAR MODERN FOOD LTD.
50 BASTION SQUARE
VICTORIA BC

CARD s. 22(1)
CARD TYPE MASTERCARD
DATE 2012/09/27
TIME 2780 14:39:37
CLERK ID 59
RECEIPT NUMBER
C06900070-001-202-012-0

PURCHASE
AMOUNT \$60.42
TIP \$10.00
TOTAL
\$70.42

MasterCard
A0000000041010
8D36BCF16E79BAC3
0000008000-E800
9E4C0F721CF9A1D4

APPROVED

AUTH# 173937 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
RECEIPT - YOUR PROOF OF PURCHASE

Fairmont Hotels & Resorts
Fairmont Empress
Bengal Lounge

Victoria, BC
CHECK: 3708
TABLE: 4/1
SERVER: 2015 Todd
DATE: SEP24'12 8:38PM
CARD TYPE: MASTERCARD
ACCT #: s. 22(1)
EXP DATE: XX/XX
AUTH CODE: 233807
MICHAEL. MAGEE

SUBTOTAL: 190.40
GRATUITY 30.00
TOTAL 220.40
SIGNATURE *M*

*MTG of BC Nurses
Caucus.*

PLEASE RETURN A SIGNED COPY
TO YOUR SERVER

+ \$194.12
Empress
(hosting)
- receipt lost

From: LAURA BALLANCE MEDIA GROUP <laura@lbmg.ca>
Sent: Monday, October 01, 2012 9:46 AM
To: Arisheh, Alison
Subject: LAURA BALLANCE MEDIA GROUP Order #hcm1349109957

LAURA BALLANCE MEDIA GROUP
<http://www.lbmg.ca>
1 (604) 637-6645
laura@lbmg.ca
000826591

Order #: hcm1349109957
Order date: 2012-10-01 10:45:57

LAURA BALLANCE MEDIA GROUP
<http://www.lbmg.ca>
1 (604) 637-6645
laura@lbmg.ca
000826591

Order #: hcm1349109957
Order date: 2012-10-01 10:45:57

Billed To:

Mike Magee

City of Vancouver,

alison.arisheh@vancouver.ca

Total Amount: \$ 140.00

Comments:


BC Mayors' Caucus
staff registration

Transaction Details:

Response: APPROVED

Type: purchase

Approval code: 124559

Card number: s. 22(1) 



The Voice of British Columbia
Local Government

Union of BC Municipalities

[Print This Page](#)

Your Order

Quantity	Item	Unit	Price
1	2012 UBCM Convention - Sept 24 - 28, 2012, Victoria, BC.	CAD 761.60	CAD 761.60
		Total	CAD 761.60

This order is now complete. Transaction approved!

Here is your receipt:

```

===== TRANSACTION RECORD =====
UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada

TYPE: Purchase

ACCT: Mastercard $ 761.60 CAD

CARD NUMBER : s. 22(1)
DATE/TIME   : 13 Sep 12 12:09:21
REFERENCE # : 001 003948 M
AUTHOR. #   : 150922
TRANS. REF. : ubcm2012

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.
=====
    
```

Secure Payment provided by [E-xact Transactions Ltd.](#)





2012 UBCM Convention

September 24 - 28, 2012

Location:	Victoria Conference Centre 720 Douglas St. Victoria, BC
Payment Methods:	<p>1. Visa and MasterCard payments will be accepted with the completion of this online registration.</p> <p>2. Cheques can be made payable to Union of BC Municipalities and mail to #60-10551 Shellbridge Way, Richmond, BC V6X 2W9.</p>
Registration Deadline:	Registration Closes September 14, 2012. (ONLY on-site registration if space permits).
Refund Policy:	ALL CANCELLATIONS MUST BE IN WRITING - FULL REFUND IF CANCELLED BEFORE SEPTEMBER 9, 2012, 50% REFUND IF CANCELLED AFTER 4:30pm SEPTEMBER 9, 2012 AND NO REFUNDS AFTER 4:30pm SEPTEMBER 16, 2012.
Documents:	Convention Brochure
Instructions	
<ol style="list-style-type: none"> 1. Select "Registration Type" and complete the entire on-line form. Fields marked with * are required. Once the form is complete, click the "Register for Convention" button at the bottom of this page. 2. After clicking "Register for Convention", your registration request will be confirmed; however you are not officially registered until after payment has been received. 3. After you have registered, refer to the on-screen instructions for your payment options. Payment is accepted by credit card or cheque only. 	
If you have questions about this event, please contact the UBCM at 604-270-8226 or ubcm@ubcm.ca	

Select Registration Type: Delegate Registration

Delegate Registration	
* First Name:	MICHAEL
* Last Name:	MAGEE
* Representing:	Vancouver (City) <input type="checkbox"/> Other
* Position / Title:	CHIEF OF STAFF, MAYOR'S OFFICE
* Mailing Address:	453 West 12th Avenue
* City:	Vancouver
* Province:	British Columbia
* Postal Code:	V5Y 1V4
* Phone:	604-873-7934
* E-mail:	michael.magee@vancouver.ca
Dietary Restrictions:	<input checked="" type="radio"/> None <input type="radio"/> Vegetarian
Allergies:	
Staff Contact:	Alison Arisheh
Staff Phone :	604-873-7622
Staff E-mail:	alison.arisheh@vancouver.ca
Partner / Guest Information	
* Are you bringing a Partner / Guest?	<input type="radio"/> Yes <input checked="" type="radio"/> No
* First Name:	

* Last Name: _____
 Dietary Restrictions: None Vegetarian
 Allergies: _____

Delegate Registration Fees

	On or Before Aug 13, 2012	Aug 14 to Sept 9, 2012	After Sept 10, 2012
<input checked="" type="radio"/> UBCM Member <i>(local government elected official or staff member ONLY)</i>	\$455	\$590	\$680
<input type="radio"/> Non-Member	\$570	\$740	\$855
<input type="radio"/> Monday / Tuesday ONLY <i>(select your Monday and Tuesday options below to determine fees)</i>			
Registration Fee \$ 680.00			

Additional Options & Attendance

Monday, September 24

	One-day fee Monday ONLY	On or Before Aug 13, 2012	Aug 14 to Sept 9, 2012	After Sept 10, 2012
Study Sessions/Tours				
FULL #1 Agricultural Study Tour <i>(8:30 am - 5:00 pm)</i>	\$90	\$60	\$78	\$90
FULL Partner / Guest Attending	\$90	\$60	\$78	\$90
FULL #2 CFB Esquimalt Tour AM <i>(9:00 am - 12:00 noon)</i>	\$45	\$30	\$40	\$45
FULL #3 CFB Esquimalt Tour PM <i>(1:00 pm - 4:00 pm)</i>	\$45	\$30	\$40	\$45
<input type="checkbox"/> #4 Powering the Future <i>(9:00 am - 12:00 noon)</i>	\$45	\$30	\$40	\$45
<input type="checkbox"/> #5 Marijuana: The Decriminalization Debate <i>(9:00 am - 12:00 noon)</i>	\$45	\$30	\$40	\$45
<input type="checkbox"/> #6 Local Government Finance <i>(1:30 pm - 4:30 pm)</i>	\$45	\$30	\$40	\$45
Monday, September 24 - Total \$ 0.00				

Tuesday, September 25

	One-day fee Tuesday ONLY	On or Before Aug 13, 2012	Aug 14 to Sept 9, 2012	After Sept 10, 2012
Forums (includes lunch) (9:00 am - 12:00 noon)				
<input type="radio"/> Electoral Area Directors Forum	\$90	\$60	\$78	\$90
<input type="radio"/> Large Urban Communities Forum	\$90	\$60	\$78	\$90
<input type="radio"/> Mid-Sized Communities Forum	\$90	\$60	\$78	\$90
<input type="radio"/> Small Talk Forum	\$90	\$60	\$78	\$90
<input type="radio"/> None				
Forum Fee \$ 0.00				
Welcome Reception (5:00 pm - 7:00 pm)				
<input checked="" type="checkbox"/> Delegate (Please check if attending)		\$0	\$0	\$0
<input type="checkbox"/> Partner / Guest		\$50	\$65	\$75
Welcome Reception Fees - Delegate \$ 0.00 Partner \$ 0.00				
Tuesday, September 25 - Total \$ 0.00				

Wednesday, September 26

	On or Before Aug 13, 2012	Aug 14 to Sept 9, 2012	After Sept 10, 2012
Area Association Luncheons (12 noon)			
<input type="radio"/> None <input type="radio"/> AKBLG <input type="radio"/> AVICC <input type="radio"/> LMLGA (FULL)	\$45	\$58	\$68
<input type="radio"/> NCLGA <input type="radio"/> SILGA			
Wednesday, September 26 - Total \$ 0.00			

Thursday, September 27

	On or Before Aug 13, 2012	Aug 14 to Sept 9, 2012	After Sept 10, 2012
Delegates Lunch (12 noon)			
<input type="checkbox"/> Delegate Only	\$50	\$65	\$75
Delegates Lunch Fee \$ 0.00			
UBCM Banquet (6:30 pm Reception; 7:30 pm Dinner)			
FULL Delegate	\$100	\$130	\$150

FULL Partner / Guest	\$100	\$130	\$150
UBCM Banquet Fees - Delegate \$ 0.00		Partner \$ 0.00	
Thursday, September 27 - Total \$ 0.00			

Partners' Program					
Wednesday, September 26					
		On or Before Aug 13, 2012	Aug 14 to Sept 9, 2012	After Sept 10, 2012	
FULL	#1 Chinatown Walking Tour & Dim Sum Lunch (10:00 am - 1:00 pm)	\$40	\$52	\$60	0.00
<input type="checkbox"/>	#2 Cook Culture-Arabian Night (10:30 am - 2:30 pm)	\$115	\$150	\$172	0.00
<input type="checkbox"/>	#3 Marine Wildlife Tour (1:00 pm - 5:30 pm)	\$110	\$143	\$165	0.00
FULL	#4 Harbour Adventure Tour by Ferry (2:00 pm - 4:00 pm)	\$40	\$52	\$60	0.00
Thursday, September 27					
FULL	#5 Victoria Harbour Urban Kayak Exploration (9:00 am - 12:30 pm)	\$100	\$130	\$150	0.00
FULL	#6 Butchart Gardens and Butterfly Gardens (10:00 am - 4:00 pm)	\$100	\$130	\$150	0.00
<input type="checkbox"/>	#7 Cause and Effect - Wine Tasting at the Empress (2:00 pm - 3:00 pm)	\$40	\$52	\$60	0.00
<input type="checkbox"/>	#8 All things Chocolate! (2:00 pm - 3:30 pm)	\$45	\$58	\$68	0.00
Partners' Program - Total \$ 0.00					

TOTAL FEES	
Registration Fee:	\$ 680.00
Pre-Conference - Monday, Sept 24, 2012:	\$ 0.00
All Day Forum and Welcome Reception - Tuesday, Sept 25, 2012:	\$ 0.00
Area Association Luncheon - Wednesday, Sept 26, 2012:	\$ 0.00
UBCM Banquet - Thursday, Sept 27, 2012:	\$ 0.00
Partners' Program - Wednesday Sept 26 & Thursday Sept 27, 2012:	\$ 0.00
Subtotal:	\$ 680.00
12% HST #10815 0541:	\$ 81.60
TOTAL PAYMENT DUE : \$ 761.60	
After clicking "Register for Convention", your registration request will be confirmed, however you are not officially registered until after payment has been received.	
<div style="border: 1px solid black; padding: 2px; display: inline-block;"> --- Register for Convention --- </div>	
NOTE: If the total is not correct you may not have Javascript enabled. In order to enable Javascript, please click here	



The Voice of British Columbia
Local Government

Just guarantee upon check-in

THE OSWEGO HOTEL
500 OSWEGO ST
VICTORIA, BC V8V 5C1
(250) 294-7500

TERM ID: F4236990 BATCH#: 170
EMPLOYEE ID: 4 SHIFT#: 001

Pre-Auth

INVT#: 000010494
MCARD
Chip
SEC#: 170001001076

Application Label: Master Card
AID: A0000000041010
TK: 00 00 00 00 00
TSL: F8 00

S. 22(1)

Total: CAD\$ 300.00

APPROVED 221945
001 00

23-Sep 19:19 44

ISSUER COPY
THANK YOU

Account Statement

Reporting Period: 06/21/2012 Thru 08/20/2012

Account Information

Name	MAGEE, MICHAEL	Corporation	CENTRALACCOUNTS
Statement Date	08/20/2012	Cardholder Total	254.19
Account #	s. 22(1)		

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date			
291432607	07/23/2012	07/20/2012	ORIGINAL JOE S-WEST BR,VANCOUVER,BC,CAN	163601	No Addendum	N	48.25	D175454ROBERTSONM	08/24/2012			
Transaction Account	20002001		Company & Plant	9200	Business Area	532030	G/LAcct or CostElemt	RHFFPP	TaxCode & Jurisdiction	50018129	Cost Centre or Order	Network & Activity
New Account Code												
Expense Description	Lunch meeting											
291511554	07/24/2012	07/23/2012	VANCOUVER TAXI,VANCOUVER,BC,CAN	181001	No Addendum	N	15.75	D175454ROBERTSONM	08/24/2012			
Transaction Account	20002001		Company & Plant	9200	Business Area	531280	G/LAcct or CostElemt	RHFFPP	TaxCode & Jurisdiction	50018129	Cost Centre or Order	Network & Activity
New Account Code												
Expense Description	Taxi											
291604976	07/25/2012	07/23/2012	YELLOW CAB CO LTD,VANCOUVER,BC,CAN	172440	No Addendum	N	15.47	D175454ROBERTSONM	08/24/2012			
Transaction Account	20002001		Company & Plant	9200	Business Area	531280	G/LAcct or CostElemt	RHFFPP	TaxCode & Jurisdiction	50018129	Cost Centre or Order	Network & Activity
New Account Code												
Expense Description	Taxi											

Account Statement

Reporting Period: 06/21/2012 Thru 08/20/2012

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
291697322	07/26/2012	07/23/2012	YELLOW CAB CO LTD,VANCOUVER,BC,CAN	233555	No Addendum	N	13.75	D175454ROBERTSONM	08/24/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	531280	RHFFPP	50018129		
New Account Code									
Expense Description	Taxi								
291697323	07/26/2012	07/23/2012	YELLOW CAB CO LTD,VANCOUVER,BC,CAN	204810	No Addendum	N	16.75	D175454ROBERTSONM	08/24/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	531280	RHFFPP	50018129		
New Account Code									
Expense Description	Taxi								
291973307	07/30/2012	07/27/2012	CHAO PHRAYA THAI RESTA,VANCOUVER,BC,CAN	163220	No Addendum	N	29.06	D175454ROBERTSONM	09/05/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	532030	RHFFPP	50018129		
New Account Code									
Expense Description	Lunch meeting								

Account Statement

Reporting Period: 06/21/2012 Thru 08/20/2012

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
292419044	08/03/2012	08/01/2012	YELLOW CAB CO LTD,VANCOUVER,BC,CAN	200227	No Addendum	N	26.00	D175454ROBERTSONM	09/05/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	531280	RHFFPP	50018129		
New Account Code									
Expense Description	Taxi								
292419043	08/03/2012	08/01/2012	TRANSLINK,BURNABY,BC,CAN	143109	No Addendum	N	2.50	D175454ROBERTSONM	09/05/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	531280	RHFFPP	50018129		
New Account Code									
Expense Description	Train ticket - receipt misplaced								
292537121	08/06/2012	08/05/2012	GBP54.30@1.5959 MALABAR JUNCTION,LONDON WC1B,,GBR	153129	No Addendum	N	86.66	D175454ROBERTSONM	09/05/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	RHFFPP	50018129		
New Account Code									
Expense Description	TCV-MAYR215, London 2012 Business Program, London, UK, July 31-Aug. 8, 2012 - Hosting								

Account Statement

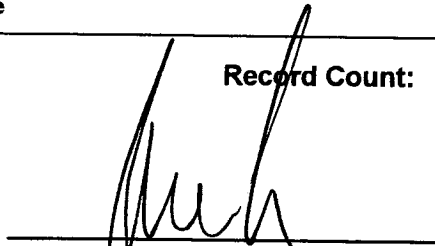
Reporting Period: 06/21/2012 Thru 08/20/2012

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
---------	-----------	-----------	----------------------	--------	----------	-------	--------	-------------	---------------

Record Count: 9

Cardholder Total: 254.19

Cardholder



By signing above, I hereby certify that the above listed purchases were made by me for City business only.

Supervisor



By signing above, I hereby certify that I approve the above listed purchases as valid City charges.

Print Name:

MICHAEL MACEE

Print Name:

GREGOR ROBERTSON

Thank You!

**ORIGINAL JOE'S
VANCOUVER**

2525 Cambie St.
Tel: 604-434-5636
Check #: 455056



Duplicate

Server: Jen K 60 Date: 07/20/2012
Table: 19 Time: 13:34
Client: 2

ORIGINAL JOE'S - WEST
BROADWAY
2525 CAMBIE STREET
VANCOUVER BC

CARD s. 22(1)
CARD TYPE MASTERCARD
DATE 2012/07/20
TIME 5067 13:36:01
CLERK ID 60
RECEIPT NUMBER
CB2000446-001-049-003-0

PURCHASE
AMOUNT \$40.89
TIP \$7.36
TOTAL

\$48.25

- 2 Juice and Soda 7.00
- 1 Veggie Burger 12.50
- 1 Refill Juice Soda 0.00
- 2 Coffee 6.00
- 1 Lettuce Wraps 11.00

SUB-TOTAL: 36.50
TOTAL TAXES : 4.39

TOTAL : **40.89**

MasterCard
A0000000041010
F32694ABBEDB1A03
0000008000-E800
C951B0265EA4A189

M. B. W. I. O. A. K. H. L. S. A. D. I. A. N. S. E. C. I. E. T. A. APPROVED

ly lunch features for \$9.99
ow open at 10am on Sundays
Catch all the NFL action

AUTH# 163601 01-027
THANK YOU

CARDHOLDER COPY

HST #868192204

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

VANCOUVER TAXI
790 CLARK DR
VANCOUVER, BC
604-871-1111

Term ID: 05518245

Purchase

S. 22(1)

MASTERCARD

Entry Method: C

Clerk ID: 32873

Amount: \$ 13.75
Tip: \$ 2.00
Total: \$ 15.75

2012/07/23 15:10:01
Seq #: 0010430030
Appr Code: 181001
Resp Code: 01/027

MasterCard
A0000000041010
69 45 DF 5C F9 31 59 E8
00 00 00 80 00
E8 00
C8 2F A9 F0 8C 5A B2 E1

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

HST 105485080

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

07-23-2012 14:24:40
Acct # S. 22(1) CN
Exp Date **/** Card Type MC
Name: MICHAEL MAGEE
A0000000041010 MasterCard

Trace # 170004
M21158659150
Inv. # 1
Auth # 172440 RRN 001219004

Purchase \$13.45
Tip \$2.02
Total \$15.47

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

HST # 105762447
Tel # 604-681-1111

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

07-23-2012 20:35:55
Acct # S. 22(1) CN
Exp Date **/** Card Type MC
Name: MICHAEL MAGEE
A0000000041010 MasterCard

Trace # 310001
M21158659020
Inv. # 5
Auth # 233555 RRN 001130001

Purchase \$11.75
Tip \$2.00
Total \$13.75

APPROVED-THANK YOU

Retain this copy for your
records

HST # 105762447
Tel # 604-681-1111

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

07-23-2012 17:48:10
Acct # S. 22(1) CN
Exp Date **/** Card Type MC
Name: MICHAEL MAGEE
A0000000041010 MasterCard

Trace # 880001
M21158659050
Inv. # 5
Auth # 204810 RRN 001186001

Purchase \$14.75
Tip \$2.00
Total \$16.75

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

2020 CANADIAN
VANCOUVER, BC V5Z2T9
6047323939

Merch ID: 97345990010
Term ID: 001 Ref #: 016

sale

s. 22(1)

MASTERCARD Entry Method: CHIP

07/27/12 13:31:53

Inv #: 000016 Appr Code: 163228

Approved Batch#: 000000

Total: \$ 29.06

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 your records

YELLOW CAB CO LTD

1441 CLARK DR V5L3A9
VANCOUVER BC

21150659

PURCHASE 1111

07/01/2012 17:02:26

s. 22(1) CN

Card type MC

NAME: MICHAEL MAGEE

AG00000041010 Mastercard

Track # 0001

KRN 001195001

Total \$26.00

APPROVED-THANK YOU

Retain this copy for your records

Customer copy

HST # 105762447

Tel: 604-604-1111

CUSTOMER COPY ***

MALABAR JUNCTION
107 GREAT RUSSEL ST
LONDON
WC1B 3NA
THANK YOU.

MID: 62259081

TID: 27756196

20:30:08

05/08/12

Receipt 0564

MasterCard

s. 22(1)

00

A0000000041010

CHIP

Start 01/12

SALE

£54.30

PIN VERIFIED

APPROVED

AUTH CODE: 15312

0R1FC5B2191AD

TC

Please debit my account
with the total amount

PLEASE RETAIN RECEIPT

Account Statement

Reporting Period: 06/21/2012 Thru 07/20/2012

Account Information

Name	MAGEE, MICHAEL	Corporation	CENTRAL ACCOUNTS
Statement Date	07/20/2012	Cardholder Total	200.79
Account #	s. 22(1)		

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
289091935	06/22/2012	06/20/2012	THE DIAMOND RESTAURANT,VANCOUVER,BC,CAN	234901	No Addendum	N	92.64	D175454ROBERTSONM	07/24/2012
			Company & Plant	Business Area	G/LAcct or CostElem	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account	20002001 9200 532030 RHFFPP 50018129								
New Account Code									
Expense Description	Dinner meeting								
289091936	06/22/2012	06/15/2012	YELLOW CAB COMPANY LTD,VANCOUVER,BC,CAN	234710	No Addendum	N	17.20	D175454ROBERTSONM	07/24/2012
			Company & Plant	Business Area	G/LAcct or CostElem	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account	20002001 9200 531280 RHFFPP 50018129								
New Account Code									
Expense Description	Taxi								
289091937	06/22/2012	06/20/2012	YELLOW CAB CO LTD,VANCOUVER,BC,CAN	195031	No Addendum	N	15.30	D175454ROBERTSONM	07/24/2012
			Company & Plant	Business Area	G/LAcct or CostElem	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account	20002001 9200 531280 RHFFPP 50018129								
New Account Code									
Expense Description	Taxi								

Account Statement

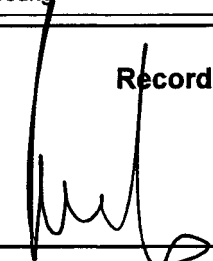
Reporting Period: 06/21/2012 Thru 07/20/2012

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
289091938	06/22/2012	06/20/2012	YELLOW CAB CO LTD,VANCOUVER,BC,CAN	002029	No Addendum	N	32.50	D175454ROBERTSONM	07/24/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	531280	RHFFPP	50018129		
New Account Code									
Expense Description			Taxi						
291142229	07/19/2012	07/17/2012	PRONTO,VANCOUVER,BC,CAN	163659	No Addendum	N	43.15	D175454ROBERTSONM	07/24/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	532030	RHFFPP	50018129		
New Account Code									
Expense Description			Lunch meeting						

Record Count: 5

Cardholder Total: 200.79

Cardholder

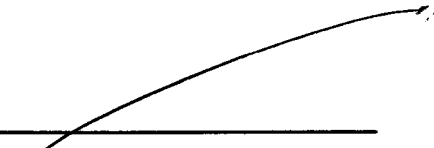


By signing above, I hereby certify that the above listed purchases were made by me for City business only.

Print Name:

MICHAEL MABEE

Supervisor



By signing above, I hereby certify that I approve the above listed purchases as valid City charges.

Print Name:

GREGOR ROBERTSON

#41

The Diamond
#6 Powell Street
Vancouver, BC V6A 1E7
Phone (604)568-8272

=====
Date: Jun 20, 2012 Time: 08:42PM
Server: Server
Bill: 0015 Table : 41

1 Croquettes 9.00
1 Extra Croquette 3.00
1 Gyoza 10.00
1 Grilled Cheese 12.00
1 Pork Belly 12.00
2 GLASS Cedar Creek 18.00
1 Hummus 8.00
1 Hummus bread

Subtotal 72.00
HST 807564091 8.64

Total 80.64

VEC MR ON DIGITAL MEDIA

Open Time : Jun 20, 2012 07:40PM

41

The Diamond
#6 Powell Street
Vancouver, BC V6A 1E7
Phone (604)568-8272

=====
Date: Jun 20, 2012 Time: 20:49:01
Table # 41 Bill # 15
Server

CARD NUMBER: s. 22(1)
AUTHOR. #: 234901
TERM ID: 66164668
REFERENCE #: 0016520110

Master Card
PRE-AUTH

\$ 80.64

GRATUITY: 12.00

TOTAL: 92.64

01 APPROVED - THANK YOU 027

Customer Copy

YELLOW CAB COMPANY PVT. LTD.
VANCOUVER HST# R105762496

DATE: 15-06-2012
TIME: 20:47
MDT ID: 868
BADGE#: 156451

JOB ID: 13613068
METER: 1617

NAME: MIKE
PICKUP (137) 150 ALEXANDER ST.
V
DROPOFF AS DIRECTED.

FARE: 15.20
TIP: 2.00

TOTAL 17.20

MASTERCARD
s. 22(1)
/
AUTHORIZATION: 234710
SWIPE
CUSTOMER'S COPY

CALL US AGAIN 604-681-1111

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

06-20-2012 16:50:30
Acct # s. 22(1) CN
Exp Date **/** Card Type MC
Name: MICHAEL MAGEE
A0000000041010 MasterCard

Trace # 300001
M21158659030
Inv. # 5
Auth # 195031 RRN 001129001

Purchase \$13.30
Tip \$2.00
Total \$15.30

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

HST # 105762447
Tel # 604-681-1111

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

06-20-2012 21:20:28
s. 22(1) CN
Exp Date **/** Card Type MC
Name: MICHAEL MAGEE
A0000000041010 MasterCard

Trace # 990002
M21158659038
Inv. # 5
Auth # 002029 RRN 001099002

Purchase \$29.50
Tip \$3.00
Total \$32.50

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

HST # 105762447
Tel # 604-681-1111

Thank You!

PRONTO CAFFE
3473 CAMBIE STREET
VANCOUVER, BC
V5Z 2W7
DATE 07/17/2012 TUE TIME 13:14

CHICKEN SAND	\$8.50
CHICKEN SAND	\$8.50
SALAD	\$10.00
DAILY SOUP	\$4.00
ESPRESSO	\$2.50
HST (12%)	\$4.02
TOTAL	\$37.52
INTERACT	\$37.52

THANK YOU
WE APPRECIATE YOUR BUSINESS
SVAVA No.026109

PRONTO
3473 CAMBIE ST
VANCOUVER, BC

Term ID: 28627241

Purchase

S. 22(1)

MASTERCARD Entry Method: C
Clerk ID: 1

Amount: \$	37.52
Tip: \$	5.63
Total: \$	43.15

2012/07/17 13:36:59

Seq #: 0013720120

Appr Code: 163659

Resp Code: 01/027

MasterCard
A0000000041010
45 02 AD 40 6A 57 34 AC
00 00 00 00 00
A8 8D 4C D3 78 8B 5D BB

APPROVED
Thank You

Customer Copy

- IMPORTANT -

retain this copy for your records

MICHAEL WAGER

s. 22(1)

117

DATE 2012-11-27
Y Y Y Y M M D D

PAY TO THE ORDER OF

First One

\$ 51.62

62 / 100 DOLLARS

Vancity

VANCOUVER SAVINGS CREDIT UNION
2881 W. 4TH AVENUE, VANCOUVER, B.C. V6R 2B1
TEL: 604-277-7000

MEMO

s. 22(1)

Account Statement

Reporting Period: 10/21/2012 Thru 11/20/2012

Account Information

Name	MAGEE, MICHAEL	Corporation	CENTRALACCOUNTS
Statement Date	11/20/2012	Cardholder Total	4,483.36
Account #	s. 22(1)		

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
298951574	10/22/2012	10/19/2012	CWT*11501- 2527251782,TORONTO,ON,CAN	034256	No Addendum	N	40.32	D175454ROBERTSONM	11/22/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account	20002001	9200	536040	RHFFPP	50018129				
New Account Code									
Expense Description	TCV# MAYR222 - Michael Magee - City Hall meetings, Toronto - Nov.1-5, 2012 - air fare								
298951575	10/22/2012	10/19/2012	CWT*11501- 2527251782,TORONTO,ON,CAN	034257	No Addendum	N	40.32	D175454ROBERTSONM	11/22/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account	20002001	9200	536040	RHFFPP	50018129				
New Account Code									
Expense Description	TCV# MAYR224 - Michael Magee - BCMC Ottawa + Tor. - Nov.13-18, 2012 - air fare								
298951577	10/22/2012	10/18/2012	AIR CAN 0142527251782,WINNIPEG,MB,CAN	193117	Travel	N	911.09	D175454ROBERTSONM	11/22/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account	20002001	9200	536040	RHFFPP	50018129				
New Account Code									
Expense Description	TCV# MAYR222 - Michael Magee - City Hall meetings, Toronto - Nov.1-5, 2012 - air fare								

Account Statement

Reporting Period: 10/21/2012 Thru 11/20/2012

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
298951576	10/22/2012	10/20/2012	CWT*11501- 0000041447,TORONTO,ON,CAN	034910	No Addendum	N	40.32	D175454ROBERTSONM	11/22/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	RHFFPP	50018129		
New Account Code									
Expense Description	TCV# MAYR224 - Michael Magee - BCMC Ottawa + Tor. - Nov.13-18, 2012 - air fare								
298951578	10/22/2012	10/18/2012	AIR CAN 0142527251788,WINNIPEG,MB,CAN	194829	Travel	N	374.21	D175454ROBERTSONM	11/22/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	RHFFPP	50018129		
New Account Code									
Expense Description	TCV# MAYR224 - Michael Magee - BCMC Ottawa + Tor. - Nov.13-18, 2012 - air fare								
299049027	10/23/2012	10/18/2012	AIR CAN 0142527251782,WINNIPEG,MB,CAN	193945	Travel	N	80.64	D175454ROBERTSONM	11/22/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	RHFFPP	50018129		
New Account Code									
Expense Description	TCV# MAYR222 - Michael Magee - City Hall meetings, Toronto - Nov.1-5, 2012 - air fare								
299148303	10/24/2012	10/23/2012	VANCOUVER TAXI,VANCOUVER,BC,CAN	141251	No Addendum	N	12.75	D175454ROBERTSONM	11/22/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	531280	RHFFPP	50018129		
New Account Code									
Expense Description	Taxi								

Account Statement

Reporting Period: 10/21/2012 Thru 11/20/2012

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
299148304	10/24/2012	10/20/2012	YELLOW CAB CO LTD,VANCOUVER,BC,CAN	224645	No Addendum	N	18.40	D175454ROBERTSONM	11/22/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	531280	RHFFPP	50018129		
New Account Code									
Expense Description	Taxi								
299270418	10/25/2012	10/22/2012	AIR CAN 0142527251788,WINNIPEG,MB,CAN	181811	Travel	N	40.32	D175454ROBERTSONM	11/22/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	RHFFPP	50018129		
New Account Code									
Expense Description	TCV# MAYR224 - Michael Magee - BCMC Ottawa + Tor. - Nov.13-18, 2012 - air fare								
299270419	10/25/2012	10/23/2012	YELLOW CAB CO LTD,VANCOUVER,BC,CAN	125231	No Addendum	N	16.25	D175454ROBERTSONM	11/22/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	531280	RHFFPP	50018129		
New Account Code									
Expense Description	Taxi								

Account Statement

Reporting Period: 10/21/2012 Thru 11/20/2012

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
299434353	10/26/2012	10/23/2012	YELLOW CAB CO LTD,VANCOUVER,BC,CAN	013757	No Addendum	N	12.45	D175454ROBERTSONM	11/22/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account	20002001		9200	531280	RHFFPP	50018129			
New Account Code									
Expense Description	Taxi								
299697032	10/30/2012	10/25/2012	YELLOW CAB CO LTD,VANCOUVER,BC,CAN	234108	No Addendum	N	17.25	D175454ROBERTSONM	11/22/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account	20002001		9200	531280	RHFFPP	50018129			
New Account Code									
Expense Description	Taxi								
299886598	11/01/2012	10/29/2012	YELLOW CAB CO LTD,VANCOUVER,BC,CAN	214115	No Addendum	N	11.15	D175454ROBERTSONM	11/22/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account	20002001		9200	531280	RHFFPP	50018129			
New Account Code									
Expense Description	Taxi								

Account Statement

Reporting Period: 10/21/2012 Thru 11/20/2012

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
300048140	11/02/2012	11/03/2012	AIRLINE LIMOUSINE SERV,WOODBRIDGE,ON,CAN	005747	No Addendum	N	68.00	D175454ROBERTSONM	11/22/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	RHFFPP	50018129		
New Account Code									
Expense Description	TCV# MAYR222 - Michael Magee - City Hall meetings, Toronto - Nov.1-5, 2012 - transportation								
300223538	11/05/2012	11/03/2012	ROYAL TAXI,TORONTO,ON,CAN	182452	No Addendum	N	50.60	D175454ROBERTSONM	11/22/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	RHFFPP	50018129		
New Account Code									
Expense Description	TCV# MAYR222 - Michael Magee - City Hall meetings, Toronto - Nov.1-5, 2012 - transportation								
300223539	11/05/2012	11/03/2012	BUDGET RENT-A-CAR,DORVAL,QC,CAN	205631	Car Rental	N	211.89	D175454ROBERTSONM	11/22/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	RHFFPP	50018129		
New Account Code									
Expense Description	TCV# MAYR222 - Michael Magee - City Hall meetings, Toronto - Nov.1-5, 2012 - transportation								
300324683	11/06/2012	11/04/2012	BECK TAXI,TORONTO,ON,CAN	529329	No Addendum	N	42.84	D175454ROBERTSONM	11/22/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	RHFFPP	50018129		
New Account Code									
Expense Description	TCV# MAYR222 - Michael Magee - City Hall meetings, Toronto - Nov.1-5, 2012 - transportation								

Account Statement

Reporting Period: 10/21/2012 Thru 11/20/2012

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
300426343	11/07/2012	11/05/2012	ROYAL TAXI,TORONTO,ON,CAN	162307	No Addendum	N	66.55	D175454ROBERTSONM	11/22/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	RHFFPP	50018129		
New Account Code									
Expense Description	TCV# MAYR222 - Michael Magee - City Hall meetings, Toronto - Nov.1-5, 2012 - transportation								
300705977	11/09/2012	11/07/2012	AIR CAN 0142527818013,WINNIPEG,MB,CAN	192014	Travel	N	1,243.80	D175454ROBERTSONM	11/22/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	RHFFPP	50018129		
New Account Code									
Expense Description	TCV# MAYR224 - Michael Magee - BCMC Ottawa + Toronto - Nov.13-18, 2012 - air fare								
300705978	11/09/2012	11/07/2012	AIR CAN 0142527818013,WINNIPEG,MB,CAN	194539	Travel	N	58.24	D175454ROBERTSONM	11/22/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	RHFFPP	50018129		
New Account Code									
Expense Description	TCV# MAYR224 - Michael Magee - BCMC Ottawa + Toronto - Nov.13-18, 2012 - air fare								
300705976	11/09/2012	11/08/2012	CWT*11501- 2527818013,TORONTO,ON,CAN	034800	No Addendum	N	40.32	D175454ROBERTSONM	11/22/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	RHFFPP	50018129		
New Account Code									
Expense Description	TCV# MAYR224 - Michael Magee - BCMC Ottawa + Toronto - Nov.13-18, 2012 - air fare								

Account Statement

Reporting Period: 10/21/2012 Thru 11/20/2012

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
300705979	11/09/2012	11/07/2012	YELLOW CAB CO LTD,VANCOUVER,BC,CAN	210204	No Addendum	N	16.95	D175454ROBERTSONM	11/22/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	531280	RHFFPP	50018129		
New Account Code									
Expense Description	Taxi								
300910006	11/13/2012	11/09/2012	YELLOW CAB CO LTD,VANCOUVER,BC,CAN	210604	No Addendum	N	21.65	D175454ROBERTSONM	11/22/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	RHFFPP	50018129		
New Account Code									
Expense Description	Taxi								
300910005	11/13/2012	11/09/2012	BONNY S TAXI #48,BURNABY,BC,CAN	014958	No Addendum	N	13.55	D175454ROBERTSONM	11/22/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	531280	RHFFPP	50018129		
New Account Code									
Expense Description	Taxi								
301031068	11/14/2012	11/12/2012	CHEVRON,VANCOUVER,BC,CAN	162633	No Addendum	N	51.62	D175454ROBERTSONM	11/22/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	532030	RHFFPP	50018129		
New Account Code									
Expense Description	Personal - cheque attached								

Account Statement

Reporting Period: 10/21/2012 Thru 11/20/2012

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
301129278	11/15/2012	11/13/2012	AIR CAN 0142527818199,WINNIPEG,MB,CAN	123903	Travel	N	218.40	D175454ROBERTSONM	11/22/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	RHFFPP	50018129		
New Account Code									
Expense Description	TCV# MAYR224 - Michael Magee - BCMC Ottawa + Toronto - Nov.13-18, 2012 - air fare								
301129279	11/15/2012	11/13/2012	YELLOW CAB CO LTD,VANCOUVER,BC,CAN	174001	No Addendum	N	26.45	D175454ROBERTSONM	11/22/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	RHFFPP	50018129		
New Account Code									
Expense Description	TCV# MAYR224 - Michael Magee - BCMC Ottawa + Toronto - Nov.13-18, 2012 - transportation								
301300208	11/16/2012	11/06/2012	MACLURE S CABS,VANCOUVER,BC,CAN	172847	No Addendum	N	19.05	D175454ROBERTSONM	11/22/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	531280	RHFFPP	50018129		
New Account Code									
Expense Description	Taxi								
301300209	11/16/2012	11/16/2012	TAXITAB,OTTAWA,ON,CAN	104524	No Addendum	N	36.75	D175454ROBERTSONM	11/22/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	RHFFPP	50018129		
New Account Code									
Expense Description	TCV# MAYR224 - Michael Magee - BCMC Ottawa + Toronto - Nov.13-18, 2012 - transportation								

Account Statement

Reporting Period: 10/21/2012 Thru 11/20/2012

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
301300207	11/16/2012	11/14/2012	CWT*11501- 2527818199,TORONTO,ON,CAN	035023	No Addendum	N	40.32	D175454ROBERTSONM	11/22/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	RHFFPP	50018129		
New Account Code									
Expense Description	TCV# MAYR224 - Michael Magee - BCMC Ottawa + Toronto - Nov.13-18, 2012 - air fare								
301300210	11/16/2012	11/16/2012	AIRLINE LIMOUSINE SERV,WOODBRIDGE,ON,CAN	135022	No Addendum	N	65.00	D175454ROBERTSONM	11/22/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	RHFFPP	50018129		
New Account Code									
Expense Description	TCV# MAYR224 - Michael Magee - BCMC Ottawa + Toronto - Nov.13-18, 2012 - transportation								
301544035	11/20/2012	11/17/2012	LORD ELGIN HOTEL,OTTAWA,ON,CAN	003316	No Addendum	N	575.91	D175454ROBERTSONM	11/22/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	RHFFPP	50018129		
New Account Code									
Expense Description	TCV# MAYR224 - Michael Magee - BCMC Ottawa + Toronto - Nov.13-18, 2012 - hotel								

Account Statement

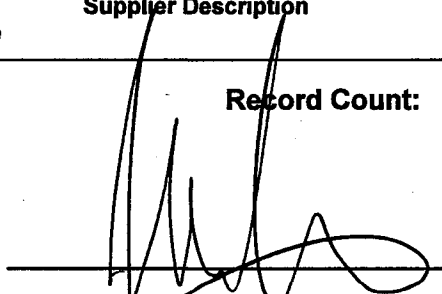
Reporting Period: 10/21/2012 Thru 11/20/2012

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
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Record Count: 32

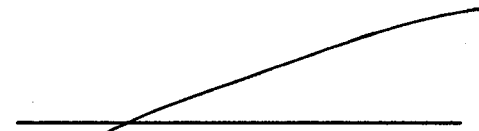
Cardholder Total: 4,483.36

Cardholder



By signing above, I hereby certify that the above listed purchases were made by me for City business only.

Supervisor



By signing above, I hereby certify that I approve the above listed purchases as valid City charges.

Print Name:

MICHAEL MAGEE

Print Name:

GREGOR ROBERTSON

VANCOUVER TAXI
790 CLARK DR
VANCOUVER, BC
604-871-1111

Term ID: 05616708

Purchase

s. 22(1)

MASTERCARD

Clerk ID: 16279

Entry Method: C

Amount: \$ 10.75
Tip: \$ 2.00
=====
Total: \$ 12.75

2012/10/23 11:12:51
Seq #: 0011410060
Appr Code: 141251
Resp Code: 01/027

MasterCard
A0000000041010
E9 7E 64 AD 13 74 60 74
00 00 00 00 00
E8 00
07 68 45 E6 F0 99 9E 72

**APPROVED
Thank You**

Customer Copy

- IMPORTANT -
retain this copy for your records

HST 105485000

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

10-20-2012 19:46:44
Acct # s. 22(1) CN
Exp Date 05/15 Card Type MC
Name: MICHAEL MAGEE
A000000000 110 MasterCard

Trace # 20003
M21158659181

Inv. # 5
Auth # 220 45 RRN 001410003
TVR 0000008000 TSI E800
TC 2BCDCC52B5B012A5

Purchase \$16.00
Tip \$2.40
Total \$18.40

(00) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your
records
Merchant copy

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

10-23-2012 09:52:31
Acct # s. 22(1) CN
Exp Date Card Type MC
Name: MICHAEL MAGEE
A000000000 110 MasterCard

Trace # 1
v. # 1
auth # 125231 RRN 001283004

Purchase \$14.25
Tip \$2.00
Total \$16.25

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

HST # 105762447
Tel # 604-681-1111

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

10-23-2012 22:37:57
Acct # S.22(1) CN
Exp Date ''/'' Card Type MC
Name: MICHAEL MAGEE
A0000000041010 MasterCard

Trace # 780004
M21158659086

Inv. # 5
Auth # 013757 RRN 001375004

Purchase \$10.45
Tip \$2.00
Total \$12.45

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

HST # 105762447
Tel # 604-681-1111

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

10-25-2012 20:41:08
Acct # S.22(1) CN
Exp Date ''/'' Card Type MC
Name: MICHAEL MAGEE
A0000000041010 MasterCard

Trace # 710004
M21158659121

Inv. # 5
Auth # 234108 RRN 001368004

Purchase \$15.25
Tip \$2.00
Total \$17.25

(00) APPROVED-THANK YOU

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records
Customer copy

HST # 105762447
Tel # 604-681-1111

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

10-29-2012 10:15
Acct # S.22(1) CN
Exp Date ''/'' Card Type MC
Name: MICHAEL MAGEE
A0000000041010 MasterCard

Trace # 040001
M21158659021

Inv. # 5
Auth # 214115 RRN 001304001

Purchase \$9.15
Tip \$2.00
Total \$11.15

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

11-07-2012 18:02:03
Acct # S.22(1) CN
Exp Date ''/'' Card Type MC
Name: MICHAEL MAGEE
A0000000041010 MasterCard

Trace # 500002
M21158659176

Inv. # 5
Auth # 210204 RRN 001356002

Purchase \$14.95
Tip \$2.00
Total \$16.95

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

11-09-2012 18:06:04
Acct # s. 22(1) CN
Exp Date ' / ' Card Type MC
Name: MICHAEL MAGEE
A0000000041010 MasterCard

Trace # 210002
M21158659021
Inv. # 5
Auth # 210604 RRN 001321002

Purchase \$19.65
Tip \$2.00
Total \$21.65

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

BONNY'S TAXI #48
5525 IMPERIAL STRE V5J1E8
BURNABY BC
20089557

|||| PURCHASE ||||

11-09-2012 22:49:58
Acct # s. 22(1) C
Exp Date ' / ' Card Type MC
Name: MICHAEL MAGEE
A0000000041010 MasterCard

Trace # 830003 Operator 002
FV2008955701
Inv. # 2
Auth # 014958 RRN 001083003

Purchase \$12.55
Tip \$1.00
Total \$13.55

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

MACLURE'S CABS
1510 W 3RD AVE VANCOUVER BC
HST# 121458582
604-683-6666

DATE: 2812/11/06
PICK-UP TIME: 14:18
DROP-OFF TIME: 14:28
TRIP ID: 8
LOCATION: 073000-45024193875
CAR NUMBER: 0016
CARD TYPE: MC S
CARD: s. 22(1)
EXPIRY: **/**
AUTH: AP172847

FARE (\$) 17.85
EXTRA (\$) 0.00
SUBTTL (\$) 17.85

TIP (\$) 2.00

TOTAL (\$) 19.55

SIGNATURE: *lu*

THANK YOU FOR USING MACLURE'S
WE APPRECIATE YOUR BUSINESS

CUSTOMER'S COPY

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Trip on Nov 13, 2012

Locator: **ZORZAW**

Date: **Nov 07, 2012**

Traveler **MR MICHAEL MAGEE**
CITY OF VANCOUVER-CA
MICHAEL MAGEE
Customer Number **V000**
Agent **93**

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OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF
THE TICKET.
FARES ARE SUBJECT TO CHANGE WITHOUT NOTICE.
NOT GUARANTEED UNTIL TICKETED. CHANGES MAY INCREASE THE

ORIGINAL TICKET 0142527251788 AMOUNT

Tuesday, November 13, 2012

Confirmation: **M6WNZI**



Flight Air Canada 138

DEPARTURE
YVR - Vancouver, Canada
4:05 PM, Nov 13, 2012

ARRIVAL
YOW - Ottawa, Canada
11:35 PM, Nov 13, 2012

Status Confirmed
Class Coach Class - U
Duration 04:30 (Non-stop)
Equipment Airbus Industrie A319-114
Meal Service Food For Purchase
Reserved Seats 21E
Frequent Flyer **s. 22(1)**
Notes DEP-MAIN TERMINAL

Friday, November 16, 2012

Confirmation: **M6WNZI**



Flight Air Canada 451

DEPARTURE
YOW - Ottawa, Canada
12:00 PM, Nov 16, 2012

ARRIVAL
YYZ - Toronto, Canada
1:00 PM, Nov 16, 2012

Status Confirmed
Class Coach Class - W
Duration 01:00 (Non-stop)
Equipment Embraer EMB E90
Meal Service None
Reserved Seats 17C

Frequent Flyer AC345605497
Notes ARR-TERMINAL 1

Monday, November 19, 2012

Confirmation: **M6WNZI**



Flight Air Canada 161

DEPARTURE
YYZ - Toronto, Canada
4:00 PM, Nov 19, 2012

ARRIVAL
YVR - Vancouver, Canada
6:00 PM, Nov 19, 2012

Status	Confirmed
Class	Coach Class - V
Duration	05:00 (Non-stop)
Equipment	Airbus Industrie A319-114
Meal Service	Food For Purchase
Reserved Seats	19D
Frequent Flyer	s. 22(1)
Notes	DEP-TERMINAL 1 ARR-MAIN TERMINAL

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FARE INFORMATION

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NEW DATE CHANGES ARE PERMITTED FOR A 50.00 FEE PER DIRECTION PLUS ANY FARE DIFFERENCE IF THE CHANGE IS MADE PRIOR TO THE

DEPARTURE TIME OF EACH TICKETED FLIGHT SEGMENT.
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 FLAT FEE OF 75.00 PLUS TAX.
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 CARLSON WAGONLIT TRAVEL
 150-409 GRANVILLE ST
 VANCOUVER BC V6C 1T4
 GST REG R113405179
 RESERVATIONS 1-866-614-7718

*** TAX CODES ***
 XT equal to MISC TAX
 XG equal to GST TAX
 RC equal to HST TAX
 XQ equal to QST TAX

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
MAGEE MICHAEL M	40811/0142527818013/07NOV12	1,058.00	133.67XG	52.13XT		1,243.80
MR MICHAEL MAGEE	40811/000SFCTRF/07NOV12	36.00	4.32RC			40.32
Total Amount						1,284.12

Form of Payment: s. 22(1) 

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Trip on Nov 13, 2012

Locator: **ZORZAW**

Date: **Nov 07, 2012**

Traveler	MR MICHAEL MAGEE
	CITY OF VANCOUVER-CA
	MICHAEL MAGEE
Customer Number	V000
Agent	93

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ORIGINAL TICKET 0142527251788 AMOUNT

Tuesday, November 13, 2012

Confirmation: **M6WNZI**



Flight Air Canada 138

DEPARTURE
YVR - Vancouver, Canada
4:05 PM, Nov 13, 2012

ARRIVAL
YOW - Ottawa, Canada
11:35 PM, Nov 13, 2012

Status	Confirmed
Class	Coach Class - U
Duration	04:30 (Non-stop)
Equipment	Airbus Industrie A319-114
Meal Service	Food For Purchase
Reserved Seats	21E
Frequent Flyer	s. 22(1)
Notes	DEP-MAIN TERMINAL

Friday, November 16, 2012

Confirmation: **M6WNZI**



Flight Air Canada 451

DEPARTURE
YOW - Ottawa, Canada
12:00 PM, Nov 16, 2012

ARRIVAL
YYZ - Toronto, Canada
1:00 PM, Nov 16, 2012

Status	Confirmed
Class	Coach Class - W
Duration	01:00 (Non-stop)
Equipment	Embraer EMB E90
Meal Service	None
Reserved Seats	17C

Frequent Flyer

s. 22(1)

Notes

ARR-TERMINAL 1

Monday, November 19, 2012

Confirmation: **M6WNZI**



Flight Air Canada 161

**DEPARTURE
YYZ - Toronto, Canada
4:00 PM, Nov 19, 2012**

**ARRIVAL
YVR - Vancouver, Canada
6:00 PM, Nov 19, 2012**

Status	Confirmed
Class	Coach Class - V
Duration	05:00 (Non-stop)
Equipment	Airbus Industrie A319-114
Meal Service	Food For Purchase
Reserved Seats	19D
Frequent Flyer	s. 22(1)
Notes	DEP-TERMINAL 1 ARR-MAIN TERMINAL

GENERAL INFORMATION

RESERVATIONS MUST BE BOOKED IN THE EXACT NAME ON THE TRAVELLERS*S PASSPORT OR I.D. ENTRY TO ANOTHER COUNTRY MAY BE REFUSED EVEN IF THE REQUIRED INFORMATION AND TRAVEL DOCUMENTS ARE COMPLETE.

RESERVATIONS - 1-866-614-7718 DURING REGULAR BUSINESS HOURS 0800 - 1700 PST

FOR EMERGENCIES/ENROUTE CHANGES AFTER BUSINESS HOURS 1-800-378-7587 IN NORTH AMERICA/OR 314-513-0807 COLLECT OUTSIDE NORTH AMERICA.

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FARE INFORMATION

AC FARE TYPE - TANGO PLUS
NEW DATE CHANGES ARE PERMITTED FOR A 50.00 FEE PER DIRECTION PLUS ANY FARE DIFFERENCE IF THE CHANGE IS MADE PRIOR TO THE

DEPARTURE TIME OF EACH TICKETED FLIGHT SEGMENT.
 SAME DAY FLIGHT TIME CHANGES CAN BE MADE AT THE AIRPORT FOR A
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E-TICKET WILL NOT BE ACCEPTED BY OTHER CARRIERS.

FOR THE MOST CURRENT INFORMATION ON AIRPORT
 SECURITY PLEASE CHECK WWW.CATSA-ACSTA.GC.CA

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 FEES WHEN YOU ENTER OR DEPART YOUR DESTINATION,
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 VANCOUVER BC V6C 1T4
 GST REG R113405179
 RESERVATIONS 1-866-614-7718

*** TAX CODES ***

XT equal to MISC TAX

XG equal to GST TAX

RC equal to HST TAX

XQ equal to QST TAX

<u>Name</u>	<u>Invoice / Ticket / Date</u>	<u>Base</u>	<u>Tax 1</u>	<u>Tax 2</u>	<u>Tax 3</u>	<u>Total</u>
MAGEE MICHAEL M	40811/0142527818013/07NOV12	1,058.00	133.67XG	52.13XT		1,243.80
MR MICHAEL MAGEE	40811/000SFCTRF/07NOV12	36.00	4.32RC			40.32
Total Amount						1,284.12

Form of Payment: s. 22(1)

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Trip on Nov 01, 2012

Locator: **ZGCGX**

Date: **Oct 18, 2012**

Traveler **MR MICHAEL MAGEE**
CITY OF VANCOUVER-CA
MICHAEL MAGEE

Customer Number **V000**

Agent **93**

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IF CHANGES ARE REQUIRED. THANK YOU FOR YOUR BUSINESS.
IF YOU WILL NOT BE TRAVELLING ON THIS TICKET
PLEASE CONTACT YOUR COUNSELLOR PRIOR TO SCHEDULED DEPARTURE.
CHANGES/CANCELLATIONS/NO SHOWS MAY BE SUBJECT TO A PENALTY
OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF
THE TICKET.
FARES ARE SUBJECT TO CHANGE WITHOUT NOTICE.
NOT GUARANTEED UNTIL TICKETED. CHANGES MAY INCREASE THE

Thursday, November 01, 2012

Confirmation: **MZWU2M**



Flight Air Canada 102

DEPARTURE
YYZ - Vancouver, Canada
12:30 PM, Nov 01, 2012

ARRIVAL
YYZ - Toronto, Canada
7:55 PM, Nov 01, 2012

Status	Confirmed
Class	Coach Class - V
Duration	04:25 (Non-stop)
Equipment	Airbus Industrie 320
Meal Service	Food For Purchase
Reserved Seats	12C
Frequent Flyer	s. 22(1)
Notes	DEP-MAIN TERMINAL ARR-TERMINAL 1 PAID SEAT CONFIRMED CAD 72.00 PLUS 8.64TAX ON CA

Monday, November 05, 2012

Confirmation: **MZWU2M**



Flight Air Canada 137

DEPARTURE
YYZ - Toronto, Canada
6:00 PM, Nov 05, 2012

ARRIVAL
YVR - Vancouver, Canada
8:00 PM, Nov 05, 2012

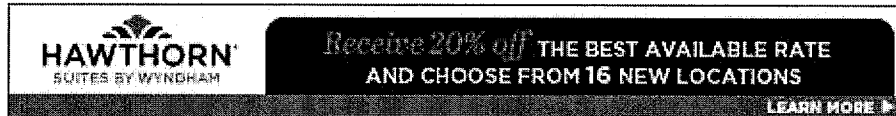
Status	Confirmed
Class	Coach Class - T
Duration	05:00 (Non-stop)
Equipment	Boeing 767
Meal Service	Food For Purchase
Reserved Seats	12D
Frequent Flyer	s. 22(1)

Notes DEP-TERMINAL 1
ARR-MAIN TERMINAL

Monday, November 05, 2012

Other Service

Departure Nov 05, 2012
Vancouver, Canada
Arrival Nov 05, 2012
Notes PAIDSEATS/AL-AC/CF--B



GENERAL INFORMATION

RESERVATIONS MUST BE BOOKED IN THE EXACT NAME ON THE TRAVELLERS'S PASSPORT OR I.D. ENTRY TO ANOTHER COUNTRY MAY BE REFUSED EVEN IF THE REQUIRED INFORMATION AND TRAVEL DOCUMENTS ARE COMPLETE.

RESERVATIONS - 1-866-614-7718 DURING REGULAR BUSINESS HOURS 0800 - 1700 PST

FOR EMERGENCIES/ENROUTE CHANGES AFTER BUSINESS HOURS 1-800-378-7587 IN NORTH AMERICA/OR 314-513-0807 COLLECT OUTSIDE NORTH AMERICA.

YOUR EMERGENCY ID CODE IS K6SG-YIV
IF YOU HAVE CUSTOMER SERVICE FEEDBACK OR A CONCERN REGARDING COMPLETED TRAVEL--PLEASE CONTACT US AT 1-866-508-3024 OR EMAIL CWTCS.CA AT CONTACTCWT.COM

CARLSON WAGONLIT TRAVEL FEE IS NONREFUNDABLE.

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THE RESERVATION CWT HAS PROCESSED ON YOUR BEHALF IS SUBJECT TO OUR DATA PROTECTION POLICY FOUND AT HTTP://WWW.CARLSONWAGONLIT.COM/EN/DATAPROTECTION.HTML
RECOMMENDED CHECK-IN FOR DOMESTIC FLIGHTS- 90 MINUTES PRIOR TO DEPARTURE.
ALL TRAVELLERS WHO APPEAR TO BE AGE 12 AND OVER WILL BE ASKED FOR GOVT ISSUED PHOTO ID INDICATING NAME/BIRTHDATE AND GENDER. ALTERNATIVELY 2 PIECES OF NON-PHOTO ID WOULD BE ACCEPTED PROVIDING ONE CONTAINS THE DETAILS ABOVE.
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FARE INFORMATION

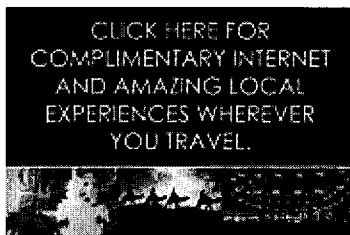
AC FARE TYPE - TANGO PLUS
NEW DATE CHANGES ARE PERMITTED FOR A 50.00 FEE PER DIRECTION PLUS ANY FARE DIFFERENCE IF THE CHANGE IS MADE PRIOR TO THE DEPARTURE TIME OF EACH TICKETED FLIGHT SEGMENT.
SAME DAY FLIGHT TIME CHANGES CAN BE MADE AT THE AIRPORT FOR A FLAT FEE OF 75.00 PLUS TAX.
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E-TICKET TRAVELLER MAY BE REQUIRED TO SHOW PHOTO I.D.

OR PURCHASING CREDIT CARD.
 E-TICKET WILL NOT BE ACCEPTED BY OTHER CARRIERS.
 FOR THE MOST CURRENT INFORMATION ON AIRPORT SECURITY PLEASE CHECK WWW.CATSA-ACSTA.GC.CA
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 CHANGES/CANCELLATIONS/NO-SHOWS MAY BE SUBJECT TO PENALTY OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF THE TICKET.
 SOME DESTINATIONS REQUIRE PAYMENT OF AIRPORT IMPROVEMENT FEES WHEN YOU ENTER OR DEPART YOUR DESTINATION, PAYABLE IN LOCAL CURRENCY. PLEASE INQUIRE AT WWW.CIBT.COM
 CARLSON WAGONLIT TRAVEL
 150-409 GRANVILLE ST
 VANCOUVER BC V6C 1T4
 GST REG R113405179
 RESERVATIONS 1-866-614-7718

*** TAX CODES ***
 XT equal to MISC TAX
 XG equal to GST TAX
 RC equal to HST TAX
 XQ equal to QST TAX

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
MR MICHAEL MAGEE	39454/000PFSFPT/18OCT12	72.00	8.64RC			80.64
MAGEE MICHAEL MR	39448/0142527251782/18OCT12	CAD 754.00	97.84RC	14.25CA	45.00SQ	911.09
MR MICHAEL MAGEE	39448/000SFCTRF/18OCT12	36.00	4.32RC			40.32
Total Amount						1,032.05

Form of Payment: s. 22(1)



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Trip on Nov 13, 2012

Locator: ZORZAW

Date: Oct 22, 2012

Traveler **MR MICHAEL MAGEE**
CITY OF VANCOUVER-CA
MICHAEL MAGEE
Customer Number V000
Agent 93

PLEASE REVIEW YOUR ITINERARY AND CONTACT CWT IMMEDIATELY IF CHANGES ARE REQUIRED. THANK YOU FOR YOUR BUSINESS. IF YOU WILL NOT BE TRAVELLING ON THIS TICKET PLEASE CONTACT YOUR COUNSELLOR PRIOR TO SCHEDULED DEPARTURE. CHANGES/CANCELLATIONS/NO SHOWS MAY BE SUBJECT TO A PENALTY OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF THE TICKET. FARES ARE SUBJECT TO CHANGE WITHOUT NOTICE. NOT GUARANTEED UNTIL TICKETED. CHANGES MAY INCREASE THE

Tuesday, November 13, 2012

Confirmation: M6WNZI



Flight Air Canada 100

DEPARTURE
YVR - Vancouver, Canada
2:30 PM, Nov 13, 2012

ARRIVAL
YYZ - Toronto, Canada
9:55 PM, Nov 13, 2012

Status Confirmed
Class Coach Class - T
Duration 04:25 (Non-stop)
Equipment Boeing 767
Meal Service Food For Purchase
Reserved Seats 27C
Frequent Flyer s. 22(1)
Notes DEP-MAIN TERMINAL
ARR-TERMINAL 1

Wednesday, November 14, 2012

Confirmation:



Flight Porter Airlines 271

DEPARTURE
YTZ - TORONTO, YTZ
4:50 PM, Nov 14, 2012

ARRIVAL
YOW - Ottawa, Canada
5:46 PM, Nov 14, 2012

Status Confirmed
Class Coach Class - S
Duration 00:56 (Non-stop)
Equipment DH4
Meal Service None

Wednesday, November 14, 2012

Tour

Departure Nov 14, 2012
 Ottawa, Canada

Arrival Nov 14, 2012

Notes PORTER AIRLINES/CF-T423TV--C

Tuesday, November 13, 2012

Other Service

Confirmation T423TV

Departure Nov 13, 2012
 Vancouver, Canada

Arrival Nov 13, 2012

Notes PORTER AIRLINES SEAT ASSIGNMENT COST/T423TV/PTA/CF-T423TV--D

GENERAL INFORMATION

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FARE INFORMATION

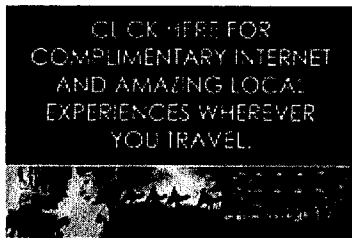
AC FARE TYPE - TANGO PLUS
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 CARLSON WAGONLIT TRAVEL
 150-409 GRANVILLE ST
 VANCOUVER BC V6C 1T4
 GST REG R113405179
 RESERVATIONS 1-866-614-7718

*** TAX CODES ***
 XT equal to MISC TAX
 XG equal to GST TAX
 RC equal to HST TAX
 XQ equal to QST TAX

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
MR MICHAEL MAGEE	39572/000SFCTRF/19OCT12	36.00	4.32RC			40.32 ✓
MR MICHAEL MAGEE	39572/000PTAFPT/19OCT12	156.00	23.81RC	27.12XT		206.93
MR MICHAEL MAGEE	39572/000PFSFPT/19OCT12	30.00	3.90RC			33.90
MAGEE MICHAEL MR	39453/0142527251788/18OCT12	307.00	40.09XG	27.12XT		374.21 ✓
MR MICHAEL MAGEE	39453/000SFCTRF/18OCT12	36.00	4.32RC			40.32 ✓
Total Amount						695.68

Form of Payment: s. 22(1)



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Trip on Nov 13, 2012

Locator: **ZORZAW**

Date: **Oct 22, 2012**

Traveler **MR MICHAEL MAGEE**
CITY OF VANCOUVER-CA
MICHAEL MAGEE

Customer Number V000

Agent 93

seat selection

PLEASE REVIEW YOUR ITINERARY AND CONTACT CWT IMMEDIATELY IF CHANGES ARE REQUIRED. THANK YOU FOR YOUR BUSINESS. IF YOU WILL NOT BE TRAVELLING ON THIS TICKET PLEASE CONTACT YOUR COUNSELLOR PRIOR TO SCHEDULED DEPARTURE. CHANGES/CANCELLATIONS/NO SHOWS MAY BE SUBJECT TO A PENALTY OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF THE TICKET. FARES ARE SUBJECT TO CHANGE WITHOUT NOTICE. NOT GUARANTEED UNTIL TICKETED. CHANGES MAY INCREASE THE

Tuesday, November 13, 2012

Confirmation: **M6WNZI**



Flight Air Canada 100

DEPARTURE
YVR - Vancouver, Canada
2:30 PM, Nov 13, 2012

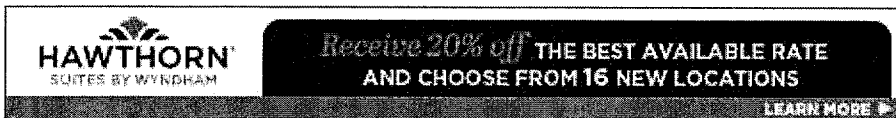
ARRIVAL
YYZ - Toronto, Canada
9:55 PM, Nov 13, 2012

Status	Confirmed
Class	Coach Class - T
Duration	04:25 (Non-stop)
Equipment	Boeing 767
Meal Service	Food For Purchase
Reserved Seats	12D
Frequent Flyer	s. 22(1)
Notes	DEP-MAIN TERMINAL ARR-TERMINAL 1 PAID SEAT CONFIRMED CAD 36.00 PLUS 4.32TAX ON CA

Wednesday, November 14, 2012

Other Service

Departure	Nov 14, 2012 Ottawa, Canada
Arrival	Nov 14, 2012
Notes	PAIDSEATS/AL-AC/CF--E



GENERAL INFORMATION

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RESERVATIONS - 1-866-614-7718 DURING REGULAR BUSINESS HOURS 0800 - 1700 PST

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FARE INFORMATION

AC FARE TYPE - TANGO PLUS NEW DATE CHANGES ARE PERMITTED FOR A 50.00 FEE PER DIRECTION PLUS ANY FARE DIFFERENCE IF THE CHANGE IS MADE PRIOR TO THE DEPARTURE TIME OF EACH TICKETED FLIGHT SEGMENT. SAME DAY FLIGHT TIME CHANGES CAN BE MADE AT THE AIRPORT FOR A FLAT FEE OF 75.00 PLUS TAX. TICKETS ARE NON REFUNDABLE AND NON TRANSFERABLE. AFTER THE DEPARTURE DATE TICKETS FOR NON REFUNDABLE FARESHAVE NO VALUE AND CANNOT BE CHANGED/EXCHANGED OR REFUNDED FOR ANY PURPOSE. *** ATTENTION E-TICKET TRAVELLERS ***

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CARLSON WAGONLIT TRAVEL
150-409 GRANVILLE ST
VANCOUVER BC V6C 1T4
GST REG R113405179
RESERVATIONS 1-866-614-7718

*** TAX CODES ***
 XT equal to MISC TAX
 XG equal to GST TAX
 RC equal to HST TAX
 XQ equal to QST TAX

<u>Name</u>	<u>Invoice / Ticket / Date</u>	<u>Base</u>	<u>Tax 1</u>	<u>Tax 2</u>	<u>Tax 3</u>	<u>Total</u>
MR MICHAEL MAGEE	39653/000PFSFPT/22OCT12	36.00	4.32RC			40.32
Total Amount						40.32

Form of Payment: s. 22(1)



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seat selection

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Trip on Nov 13, 2012

Locator: ZORZAW

Date: Nov 07, 2012

Traveler	MR MICHAEL MAGEE CITY OF VANCOUVER-CA MICHAEL MAGEE
Customer Number	V000
Agent	93

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ORIGINAL TICKET 0142527251788 AMOUNT

Tuesday, November 13, 2012

Confirmation: M6WNZI



Flight Air Canada 138

DEPARTURE
YVR - Vancouver, Canada
4:05 PM, Nov 13, 2012

ARRIVAL
YOW - Ottawa, Canada
11:35 PM, Nov 13, 2012

Status	Confirmed
Class	Coach Class - U
Duration	04:30 (Non-stop)
Equipment	Airbus Industrie A319-114
Meal Service	Food For Purchase
Reserved Seats	12D
Frequent Flyer	s. 22(1)
Notes	DEP-MAIN TERMINAL

Friday, November 16, 2012

Confirmation: M6WNZI



Flight Air Canada 451

DEPARTURE
YOW - Ottawa, Canada
12:00 PM, Nov 16, 2012

ARRIVAL
YYZ - Toronto, Canada
1:00 PM, Nov 16, 2012

Status	Confirmed
Class	Coach Class - W
Duration	01:00 (Non-stop)
Equipment	Embraer EMB E90
Meal Service	None
Reserved Seats	12F

Frequent Flyer s. 22(1)
Notes ARR-TERMINAL 1

Monday, November 19, 2012

Confirmation: M6WNZI



Flight Air Canada 161

DEPARTURE
YYZ - Toronto, Canada
4:00 PM, Nov 19, 2012

ARRIVAL
YVR - Vancouver, Canada
6:00 PM, Nov 19, 2012

Status Confirmed
Class Coach Class - V
Duration 05:00 (Non-stop)
Equipment Airbus Industrie A319-114
Meal Service Food For Purchase
Reserved Seats 18C
Frequent Flyer s. 22(1)
Notes DEP-TERMINAL 1
ARR-MAIN TERMINAL
PAID SEAT CONFIRMED CAD 52.00 PLUS 6.24TAX ON CA

Monday, November 19, 2012

Other Service

Departure Nov 19, 2012
Vancouver, Canada
Arrival Nov 19, 2012
Notes PAIDSEATS/AL-AC/CF--G

GENERAL INFORMATION

RESERVATIONS MUST BE BOOKED IN THE EXACT NAME ON THE TRAVELLERS*S PASSPORT OR I.D. ENTRY TO ANOTHER COUNTRY MAY BE REFUSED EVEN IF THE REQUIRED INFORMATION AND TRAVEL DOCUMENTS ARE COMPLETE.

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FARE INFORMATION

AC FARE TYPE - TANGO PLUS

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 CARLSON WAGONLIT TRAVEL

150-409 GRANVILLE ST
 VANCOUVER BC V6C 1T4
 GST REG R113405179
 RESERVATIONS 1-866-614-7718

*** TAX CODES ***

XT equal to MISC TAX

XG equal to GST TAX

RC equal to HST TAX

XQ equal to QST TAX

<u>Name</u>	<u>Invoice / Ticket / Date</u>	<u>Base</u>	<u>Tax 1</u>	<u>Tax 2</u>	<u>Tax 3</u>	<u>Total</u>
MR MICHAEL MAGEE	40819/000PFSFPT/07NOV12	52.00	6.24RC			58.24
Total Amount						58.24

Form of Payment: s. 22(1)

[Traveler Resources](#) | [The Savvy Traveler blog](#) | [Data Protection Policy](#) | [Privacy Policy](#)

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Your Itinerary

ON YOUR MARK, GET SET, GOLD
BECOME A HILTON HHONORS™ GOLD MEMBER AFTER
JUST 4 STAYS AT ANY OF OUR 10 DISTINCT HOTEL BRANDS.



[VIEW YOUR ITINERARY ONLINE](#)

Trip on Nov 13, 2012

Locator: **ZORZAW**

Date: **Nov 13, 2012**

Traveler **MR MICHAEL MAGEE**
CITY OF VANCOUVER-CA
MICHAEL MAGEE
Customer Number **V000**
Agent **93**

change to return flight

PLEASE REVIEW YOUR ITINERARY AND CONTACT CWT IMMEDIATELY
IF CHANGES ARE REQUIRED. THANK YOU FOR YOUR BUSINESS.
IF YOU WILL NOT BE TRAVELLING ON THIS TICKET
PLEASE CONTACT YOUR COUNSELLOR PRIOR TO SCHEDULED DEPARTURE.
CHANGES/CANCELLATIONS/NO SHOWS MAY BE SUBJECT TO A PENALTY
OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF
THE TICKET.
FARES ARE SUBJECT TO CHANGE WITHOUT NOTICE.
NOT GUARANTEED UNTIL TICKETED. CHANGES MAY INCREASE THE

ORIGINAL TICKET 0142527251788 AMOUNT

ORIGINAL TICKET 0142527818013 AMOUNT

Tuesday, November 13, 2012

Confirmation: **M6WNZI**



Flight Air Canada 138

DEPARTURE
YVR - Vancouver, Canada
4:05 PM, Nov 13, 2012

ARRIVAL
YOW - Ottawa, Canada
11:35 PM, Nov 13, 2012

Status Confirmed
Class Coach Class - U
Duration 04:30 (Non-stop)
Equipment Airbus Industrie A319-114
Meal Service Food For Purchase
Reserved Seats 12D
Frequent Flyer **S. 22(1)**
Notes DEP-MAIN TERMINAL

Friday, November 16, 2012

Confirmation: **M6WNZI**



Flight Air Canada 451

DEPARTURE
YOW - Ottawa, Canada
12:00 PM, Nov 16, 2012

ARRIVAL
YYZ - Toronto, Canada
1:00 PM, Nov 16, 2012

Status Confirmed
Class Coach Class - W
Duration 01:00 (Non-stop)

Equipment	Embraer EMB E90
Meal Service	None
Reserved Seats	12F
Frequent Flyer	s. 22(1)
Notes	ARR-TERMINAL 1

Sunday, November 18, 2012

Confirmation: **M6WNZI**



Flight Air Canada 181

DEPARTURE
YYZ - Toronto, Canada
10:00 AM, Nov 18, 2012

ARRIVAL
YVR - Vancouver, Canada
12:00 PM, Nov 18, 2012

Status	Confirmed
Class	Coach Class - Q
Duration	05:00 (Non-stop)
Equipment	Airbus A320
Meal Service	Food For Purchase
Reserved Seats	12A
Frequent Flyer	s. 22(1)
Notes	DEP-TERMINAL 1 ARR-MAIN TERMINAL

ON YOUR MARK, GET SET, GOLD
 BECOME A HILTON HHONORS™ GOLD MEMBER AFTER
 JUST 4 STAYS AT ANY OF OUR 10 DISTINCT HOTEL BRANDS.

GENERAL INFORMATION

RESERVATIONS MUST BE BOOKED IN THE EXACT NAME ON THE TRAVELLERS'S PASSPORT OR I.D. ENTRY TO ANOTHER COUNTRY MAY BE REFUSED EVEN IF THE REQUIRED INFORMATION AND TRAVEL DOCUMENTS ARE COMPLETE.

RESERVATIONS - 1-866-614-7718 DURING REGULAR BUSINESS HOURS 0800 - 1700 PST

 FOR EMERGENCIES/ENROUTE CHANGES AFTER BUSINESS HOURS 1-800-378-7587 IN NORTH AMERICA/OR 314-513-0807 COLLECT OUTSIDE NORTH AMERICA.
 YOUR EMERGENCY ID CODE IS K6SG-YIV
 IF YOU HAVE CUSTOMER SERVICE FEEDBACK OR A CONCERN REGARDING COMPLETED TRAVEL--PLEASE CONTACT US AT 1-866-508-3024 OR EMAIL CWTCS.CA AT CONTACTCWT.COM

 CARLSON WAGONLIT TRAVEL FEE IS NONREFUNDABLE.

THE DEPARTMENT OF HOMELAND SECURITY INFORMATION REQUIRED TO BE COLLECTED FROM YOU OR YOUR PROFILE WAS SENT TO THE AIRLINE FOR TRANSMITTAL TO TSA. TO VIEW THE TSA PRIVACY POLICIES, THE RECORDS NOTICE OR THE PRIVACY IMPACT ASSESSMENT, GO TO WWW.TSA.GOV.
 THE RESERVATION CWT HAS PROCESSED ON YOUR BEHALF IS SUBJECT TO OUR DATA PROTECTION POLICY FOUND AT HTTP://WWW.CARLSONWAGONLIT.COM/EN/DATAPROTECTION.HTML
 RECOMMENDED CHECK-IN FOR DOMESTIC FLIGHTS- 90 MINUTES PRIOR TO DEPARTURE.
 ALL TRAVELLERS WHO APPEAR TO BE AGE 12 AND OVER WILL BE ASKED FOR GOVT ISSUED PHOTO ID INDICATING NAME/BIRTHDATE AND GENDER. ALTERNATIVELY 2 PIECES OF NON-PHOTO ID WOULD BE ACCEPTED PROVIDING ONE CONTAINS THE DETAILS ABOVE.
 PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES FOR INFORMATION ON FREE BAGGAGE ALLOWANCE AND/OR APPLICABLE FEES FOR CARRY ON AND CHECKED BAGGAGE RELATED TO YOUR FLIGHT.

FARE INFORMATION

AC FARE TYPE - TANGO PLUS
 NEW DATE CHANGES ARE PERMITTED FOR A 50.00 FEE PER DIRECTION PLUS ANY FARE DIFFERENCE IF THE CHANGE IS MADE PRIOR TO THE DEPARTURE TIME OF EACH TICKETED FLIGHT SEGMENT. SAME DAY FLIGHT TIME CHANGES CAN BE MADE AT THE AIRPORT FOR A FLAT FEE OF 75.00 PLUS TAX.
 TICKETS ARE NON REFUNDABLE AND NON TRANSFERABLE. AFTER THE DEPARTURE DATE TICKETS FOR NON REFUNDABLE FARESHAVE NO VALUE AND CANNOT BE CHANGED/EXCHANGED OR REFUNDED FOR ANY PURPOSE.
 *** ATTENTION E-TICKET TRAVELLERS ***
 E-TICKET TRAVELLER MAY BE REQUIRED TO SHOW PHOTO I.D. OR PURCHASING CREDIT CARD.
 E-TICKET WILL NOT BE ACCEPTED BY OTHER CARRIERS.
 FOR THE MOST CURRENT INFORMATION ON AIRPORT SECURITY PLEASE CHECK WWW.CATSA-ACSTA.GC.CA
 THIS TICKET MAY BE SUBJECT TO PENALTIES OR FARE INCREASE. CHANGES/CANCELLATIONS/NO-SHOWS MAY BE SUBJECT TO PENALTY OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF THE TICKET.
 SOME DESTINATIONS REQUIRE PAYMENT OF AIRPORT IMPROVEMENT FEES WHEN YOU ENTER OR DEPART YOUR DESTINATION, PAYABLE IN LOCAL CURRENCY. PLEASE INQUIRE AT WWW.CIBT.COM
 CARLSON WAGONLIT TRAVEL
 150-409 GRANVILLE ST
 VANCOUVER BC V6C 1T4
 GST REG R113405179
 RESERVATIONS 1-866-614-7718

*** TAX CODES ***
 XT equal to MISC TAX
 XG equal to GST TAX
 RC equal to HST TAX
 XQ equal to QST TAX

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
MAGEE MICHAEL	41012/0142527818199/13NOV12	195.00	23.40XG			218.40
MR MICHAEL MAGEE	41012/000SFCTRF/13NOV12	36.00	4.32RC			40.32
Total Amount						258.72

Form of Payment: s. 22(1)



RENTAL AGREEMENT NUMBER: 954197473

RECEIPT

Your Information

Customer Name: MICHAEL MR MAGEE
 Budget Customer Discount: CARLSON WAGONLIT TRVL
 Method of Payment: S. 22(1)

Your Vehicle Information

Vehicle Number: 31590996
 Vehicle Group Rented: Intermediate
 Vehicle Group Charged: Intermediate
 Vehicle Description: BLU HYUNDAI ELANTRA SEDAN
 License Plate Number: ON8NWD723
 Odometer Out: 25347
 Odometer In: 25575
 Total Driver: 228
 Fuel Gauge Reading: Full

Your Rental

Pickup Date/Time: NOV 01, 2012 @ 6:54PM
 Pickup Location: 5980 AIRPORT ROAD
 TORONTO L.B. PEARSON AIRPORT
 MISSISSAUGA, ON, L4V 1P9, CA
 905-676-1500

Return Date/Time: NOV 03, 2012 @ 12:28AM
 Return Location: 5980 AIRPORT ROAD
 TORONTO L.B. PEARSON AIRPORT
 MISSISSAUGA, ON, L4V 1P9, CA
 905-676-1500

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

Your Vehicle Charges (MIN 3 DAY / MAX 4 DAY)

Rate Chart:	Free Kilometres:	Time and Kilometres:
Kilometres UNLIMITED	Your Discount:	
Hourly: 16.00	Less 10.00% Discount =	(-)7.20
Daily: 23.99		
Anti-Loss: 53.99		
Weekly: .00	Time and Kilometres:	64.77
Monthly: .00		

Your Optional Products/Services

Damage responsibility is 300.00		
Loss Damage Waiver:	25.95	Accepted
Optional Services Total:	51.90	

Your Taxable Fees

15.81% Premium Location Surcharge	25.28
FUEL PURCH OPT	40.88
Vehicle License Fee 1.21/DY	2.42
ONT ENVIRON FEE 0.15/DY	.30
ENERGY RECOVERY FEE 0.98/DY	1.96
Optional Services Total Taxable:	51.90
Sub-Total-Charges:	187.51
HST 13.000%	24.38

Your Non-Taxable Products/Services

Your Total Charges paid:	211.89
Prepayment	0.00

Net Charges:	CAD 211.89
Your Total Due:	0.00

Thank you for renting with Budget.
 For all other inquiries, please contact us at 1-800-352-7900, or www.budget.com.

Your vehicle was rented to you by ANAND. Your vehicle was checked in by MARK.

ROYAL TAXI
620 WILSON AVE.
TORONTO, ON M3K 1Z3
416-777-2757

Merch Id: 450210870411
Item #: 0058
M/C PURCHASE
Acct: s. 22(1)

APPROVED

AMOUNT	\$60.58
TIP	\$6.85
=====	
TOTAL	\$66.55

Ref. #: 60126972 S
Auth. #: 162307
CAR#436

Date: 2012/11/05 Time: 04:23P
Response: AUTH 162307

AIRLINE LIMOUSINE
CAR#109
1-800-263-5466
416-675-3638
416-676-3210
905-676-3210

SALE

Clerk #: 001222
MID: EMV000000
TID: PS30309 REF#: 00000002
Batch #: 177 SEQ: 001177002
11/03/12 00:57:40
Invoice #: 2
APPR CODE: 005747
MASTERCARD
s. 22(1) Chip
/

AMOUNT	\$60.00
TIP	\$8.00
TOTAL	\$68.00

APPROVED

VERIFIED BY PIN

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSE: E8 00

WWW.AIRLINELIMO.COM
THANK YOU FOR CHOOSING
AIRLINE LIMOUSINE

CUSTOMER COPY

BECK TAXI
1 CREDIT UNION DR
Toronto ON, M4A 2S6
www.becktaxi.com
(416)751-5555

SALE

MID: 5884768
TID: A5884768 REF#: 00000001
Batch #: 099 SEQ: 099001001001
11/04/12 01:28:13
APPR CODE: 529329
MASTERCARD
s. 22(1) **/**

AMOUNT	\$37.25
TIP	\$5.59
TOTAL	\$42.84

00 - APPROVED - 001

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSE: E8 00

Thank You for Choosing
Beck Taxi
3 Ways to Order
PHONE-WEB-APP

2986P
CAB 2986

CUSTOMER COPY

ROYAL TAXI
620 WILSON AVE.
TORONTO, ON M3K 1Z3
416-777-2757

Merch Id: 450210870411
Item #: 0088
M/C PURCHASE
Acct: s. 22(1)

APPROVED

AMOUNT	\$44.00
TIP	\$6.60
=====	
TOTAL	\$50.60

Ref. #: 60115600 S
Auth. #: 182452
CAR 3475

Date: 2012/11/03 Time: 06:24P
Response: AUTH 182452

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

PURCHASE

11-13-2012 14:40:01
Acct # s.22(1) CN
Exp Date Card Type MC
Name: MICHAEL MAGEE
A0000000041010 MasterCard

Trace # 280005
M21158659024

Inv. # 1
Auth # 174001 RRN 001129005

Purchase \$24.45
Tip \$2.00
Total \$26.45

(00) APPROVED-THANK YOU

Ret: This copy for your records
Customer copy

HST # 105762447
Tel # 604-681-1111

AIRLINE LIMOUSINE

CAR#91
1-800-263-5466
416-675-3638
416-676-3210
905-676-3210

SALE

Clerk #: 001076
MID: EMV000000
TID: PS320291 REF#: 00000003
Batch #: 209 SEQ: 001209003
11/16/12 13:50:20
Invoice #: 3
APPR CODE: 135022
MASTERCARD
s.22(1) Chip

AMOUNT \$60.00
TIP \$5.00
TOTAL \$65.00

BLUE LINE TAXI
613-238-1111
CAR 1058
TAXI TAB

11/16/2012 10:44:29
PURCHASE

Transaction # 11
Card Type: MasterCard
Acc: s.22(1)
Entry: Swiped
Terminal ID: 29R31021
Merchant ID: 29RRRR
Batch: 000218
Trace Number: 003165
Bse Amt: 33.75
Tip: 3.00
Total: 36.75

Auth.Code: 104524
Response: APPROVED

CUSTOMER COPY

CUSTOMER SERVICE
1 866 565 8294
help@taxitab.com
DRIVER #



www.diamondtaxi.ca

416-366-6868

DATE Nov 18/12 AMT: \$ 60.00
FROM _____
TO _____
DRIVER'S NAME _____ HST# _____
CAB# _____ FARE INCLUDES HST

The Driver is an Independent Contractor, any HST Input credit may be claimed as 'notional' or applied to the driver's HST registered number, not Diamond Taxi Ltd.

Thank You



LORD ELGIN

100 Elgin Street Ottawa, Ontario, Canada K1P 6G8
 Tel: (613) 235-3333 Fax: (613) 235-3228
 www.lordelgin.ca

MAGEE, MICHAEL
 FEDERATION OF CANADIAN MUNICIPALITIES

Room Number: 411
 Daily Rate: 157.00
 Room Type: KING
 No. of Guests: 1 / 0

11/13/2012	11/16/2012	s. 22(1)	GRA	GRA	20080327689
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DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
11/13/2012	411	ROOM CHARGE	#218 MAGEE, MICHAEL	\$157.00
11/13/2012	411	HST ROOM	HST ROOM	\$20.41
11/14/2012	411	INTERNET	411/20121114/141245/11-14/14:12/INTERNET	\$9.95
11/14/2012	411	HST OTHER	HST OTHER	\$1.29
11/14/2012	411	ROOM CHARGE	#411 MAGEE, MICHAEL	\$157.00
11/14/2012	411	HST ROOM	HST ROOM	\$20.41
11/15/2012	411	ROOM SERVICE	411/9:00:00/ROOM SERVICE	\$21.20
11/15/2012	411	INTERNET	411/20121115/215608/11-15/21:56/INTERNET	\$9.95
11/15/2012	411	HST OTHER	HST OTHER	\$1.29
11/15/2012	411	ROOM CHARGE	#411 MAGEE, MICHAEL	\$157.00
11/15/2012	411	HST ROOM	HST ROOM	\$20.41

Internet

Food
Internet

Room = 532.23
 Internet = 22.48
 Food = 21.20

TOTAL DUE: \$575.91

TERMS: DUE AND PAYABLE UPON PRESENTATION. 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.

GST 102094604RT



City of Vancouver - Cardholder Account Statement

MAGEE, MICHAEL
453 WEST 12TH AVENUE
VANCOUVER, BC V5Y1V4 CAN
s. 22(1)

Posting Date: 01/21/2012 Thru 02/20/2012 (February 20, 2012)

Proc Date	Tran Date	Transaction Type	Merchant Description	Tax 1	Tax 2	Transaction Amount	Adjustments
01/23/2012	01/21/2012	Travel	CWT*11501-3582826172 - TORONTO, ON	0.00 (e)	0.00 (e)	40.32	0.00

	Account	Cost Centre	Order Number	Business Area	Expense Description
Transaction Account Code	536040		50018129	9200	TCV# MAYR204 - Mike Magee - air fare
New Account Code					

01/23/2012	01/20/2012	Travel	AIR CAN 0143582826172 - WINNIPEG, MB	0.00 (e)	0.00 (e)	866.24	0.00
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	Account	Cost Centre	Order Number	Business Area	Expense Description
Transaction Account Code	536040		50018129	9200	TCV# MAYR204 - Mike Magee- air fare
New Account Code					

01/25/2012	01/23/2012	Travel	AIR CAN 0143582826172 - WINNIPEG, MB	0.00 (e)	0.00 (e)	80.64	0.00
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	Account	Cost Centre	Order Number	Business Area	Expense Description
Transaction Account Code	536040		50018129	9200	TCV# MAYR204 - Michael Magee - air fare
New Account Code					

Note: (e) Estimated Tax Indicator



City of Vancouver - Cardholder Account Statement

MAGEE, MICHAEL
453 WEST 12TH AVENUE
VANCOUVER, BC V5Y1V4 CAN
s. 22(1)

Posting Date: 01/21/2012 Thru 02/20/2012 (February 20, 2012)

Proc Date	Tran Date	Transaction Type	Merchant Description	Tax 1	Tax 2	Transaction Amount	Adjustments
01/27/2012	01/26/2012	Travel	VIA RAIL CANADA INC. - MONTREAL, QC	0.00 (e)	0.00 (e)	125.43	0.00

	Account	Cost Centre	Order Number	Business Area	Expense Description
Transaction Account Code	536040		50018129	9200	TCV# MAYR204 - Michael Magee - train fare
New Account Code					

01/30/2012	01/28/2012	Travel	CWT*11501-0000040812 - TORONTO, ON	0.00 (e)	0.00 (e)	40.32	0.00
------------	------------	--------	------------------------------------	----------	----------	-------	------

	Account	Cost Centre	Order Number	Business Area	Expense Description
Transaction Account Code	536040		50018129	9200	TCV# MAYR204 - Michael Magee - train fare
New Account Code					

01/30/2012	01/18/2012	Purchase	YELLOW CAB COMPANY LTD - VANCOUVER, BC	0.00 (e)	0.00 (e)	11.50	0.00
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	Account	Cost Centre	Order Number	Business Area	Expense Description
Transaction Account Code	531280	10100		9200	taxi
New Account Code					

Note: (e) Estimated Tax Indicator



City of Vancouver - Cardholder Account Statement

MAGEE, MICHAEL
 453 WEST 12TH AVENUE
 VANCOUVER, BC V5Y1V4 CAN
 s. 22(1)

Posting Date: 01/21/2012 Thru 02/20/2012 (February 20, 2012)

Proc Date	Tran Date	Transaction Type	Merchant Description	Tax 1	Tax 2	Transaction Amount	Adjustments
02/08/2012	02/02/2012	Purchase	BLACK TOP CABS - VANCOUVER, BC	0.00 (e)	0.00 (e)	16.60	0.00

	Account	Cost Centre	Order Number	Business Area	Expense Description
Transaction Account Code	531280	10100		9200	taxi
New Account Code					

02/13/2012	02/10/2012	Travel	QUEEN MTHR THE R - TORONTO, ON	0.00 (e)	0.00 (e)	99.89	0.00
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	Account	Cost Centre	Order Number	Business Area	Expense Description
Transaction Account Code	536040		50018129	9200	TCV# MAYR204 - Michael Magee - hosting
New Account Code					

02/13/2012	02/11/2012	Travel	THE BOILER HOUSE - TORONTO, ON	0.00 (e)	0.00 (e)	494.85	0.00
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	Account	Cost Centre	Order Number	Business Area	Expense Description
Transaction Account Code	536040		50018129	9200	TCV# MAYR204 - Michael Magee - hosting
New Account Code					

Note: (e) Estimated Tax Indicator



City of Vancouver - Cardholder Account Statement

MAGEE, MICHAEL
 453 WEST 12TH AVENUE
 VANCOUVER, BC V5Y1V4 CAN
 s. 22(1)

Posting Date: 01/21/2012 Thru 02/20/2012 (February 20, 2012)

Proc Date	Tran Date	Transaction Type	Merchant Description	Tax 1	Tax 2	Transaction Amount	Adjustments
02/14/2012	02/12/2012	Travel	THE SHORE CLUB OTTAWA - OTTAWA, ON	0.00 (e)	0.00 (e)	146.07	0.00

	Account	Cost Centre	Order Number	Business Area	Expense Description
Transaction Account Code	536040		50018129	9200	TCV# MAYR204 - Michael Magee - hosting
New Account Code					

02/14/2012	02/12/2012	Travel	SHERATON - TORONTO, ON	0.00 (e)	0.00 (e)	742.18	0.00
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	Account	Cost Centre	Order Number	Business Area	Expense Description
Transaction Account Code	536040		50018129	9200	TCV# MAYR204 - Michael Magee - hotel accommodation
New Account Code					

02/15/2012	02/13/2012	Travel	VANCOUVER AIRPORT PARK - RICHMOND, BC	0.00 (e)	0.00 (e)	4.25	0.00
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	Account	Cost Centre	Order Number	Business Area	Expense Description
Transaction Account Code	536040		50018129	9200	TCV#MAYR204 - M MAGEE - airport parking
New Account Code					

Note: (e) Estimated Tax Indicator



City of Vancouver - Cardholder Account Statement

MAGEE, MICHAEL
453 WEST 12TH AVENUE
VANCOUVER, BC V5Y1V4 CAN
S. 22(1)

Posting Date: 01/21/2012 Thru 02/20/2012 (February 20, 2012)

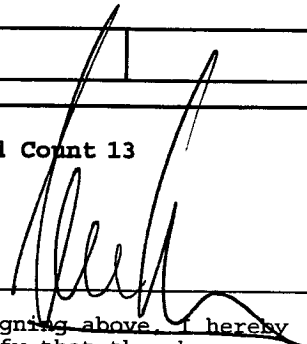
Proc Date	Tran Date	Transaction Type	Merchant Description	Tax 1	Tax 2	Transaction Amount	Adjustments
02/16/2012	02/13/2012	Travel	THE WESTIN OTTAWA FRON - OTTAWA, ON	0.00 (e)	0.00 (e)	213.51	0.00

Transaction Account Code	Account	Cost Centre	Order Number	Business Area	Expense Description
	536040		50018129	9200	TCV# MAYR204 - Michael Magee - hotel accommodation
New Account Code					

Record Count 13

Cardholder Total 2,881.80

Cardholder Certification:



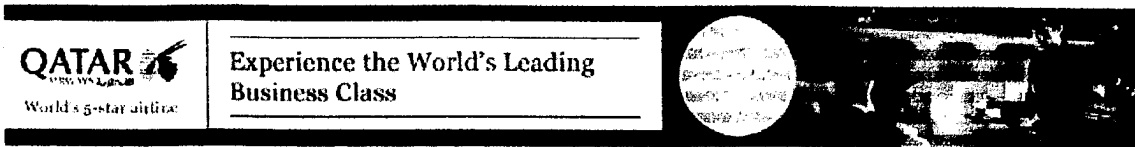
By signing above, I hereby certify that the above listed purchases were made by me for City business only.

Supervisor Approval:



By signing above, I hereby certify that I have examined the credit card slips and receipts and approve the above listed purchases as valid City charges.

Note: (e) Estimated Tax Indicator



Carlson Wagonlit Travel

January 20, 2012

For: MR MICHAEL MAGEE

To: CITY OF VANCOUVER-CA
MICHAEL MAGEE

To view your itinerary online with up-to-the-minute information, [click here](#)

Sales Person: 93
Locator: OPWLXI
Customer Number: YIV

PLEASE REVIEW YOUR ITINERARY AND CONTACT CWT IMMEDIATELY IF CHANGES ARE REQUIRED. THANK YOU FOR YOUR BUSINESS. IF YOU WILL NOT BE TRAVELLING ON THIS TICKET PLEASE CONTACT YOUR COUNSELLOR PRIOR TO SCHEDULED DEPARTURE. CHANGES/CANCELLATIONS/NO SHOWS MAY BE SUBJECT TO A PENALTY OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF THE TICKET. FARES ARE SUBJECT TO CHANGE WITHOUT NOTICE. NOT GUARANTEED UNTIL TICKETED. CHANGES MAY INCREASE THE

Thursday February 9, 2012



Air Canada
Class of Service: Coach Class T
Flight Number: 1176
Depart: Vancouver, Canada
11:00 Am February 9, 2012
Arrive: Toronto, Canada
6:25 Pm February 9, 2012
Total Flight Time: 4 Hours 25 Minutes Non-Stop
Equipment: Airbus Industrie A319-114
Meal Service: Food For Purchase
Status: Confirmed
Confirmation Number: MFTXSA
Reserved Seat: MAGEE/MICHAEL 28C
Frequent Flyer Number: s. 22(1) MAGEE/MICHAEL
DEP-MAIN TERMINAL **ARR-TERMINAL 1**

Monday February 13, 2012



Air Canada
Class of Service: Coach Class T
Flight Number: 167
Depart: Ottawa, Canada
7:05 Pm February 13, 2012
Arrive: Calgary, Canada
9:34 Pm February 13, 2012
Total Flight Time: 4 Hours 29 Minutes Non-Stop
Equipment: Embraer EMB E90
Meal Service: Food For Purchase
Status: Confirmed
Confirmation Number: MFTXSA
Reserved Seat: MAGEE/MICHAEL 20C
Frequent Flyer Number: s. 22(1) MAGEE/MICHAEL

Monday February 13, 2012



Air Canada
Class of Service: Coach Class T
Flight Number: 231
Depart: Calgary, Canada
10:55 Pm February 13, 2012
Arrive: Vancouver, Canada
11:24 Pm February 13, 2012
Total Flight Time: 1 Hour 29 Minutes Non-Stop
Equipment: Embraer EMB E90
Meal Service: None
Status: Confirmed
Confirmation Number: MFTXSA
Reserved Seat: MAGEE/MICHAEL 18C
Frequent Flyer Number: s. 22(1) MAGEE/MICHAEL
ARR-MAIN TERMINAL



Available for Android, Blackberry and iPhone

Name	Invoice / Ticket / Date	Base	Tax1	Tax2	Tax3	Total
MAGEE MICHAEL MR	19755/0143582828172/20JAN12	724.00	82.99RC	14.25CA	35.00SQ	886.24
MICHAEL MAGEE	19755/TRF/20JAN12	36.00	4.32RC			40.32
Total Amount:						906.56

FOP S. 22(1)

RESERVATIONS MUST BE BOOKED IN THE EXACT NAME ON THE TRAVELLERS'S PASSPORT OR I.D. ENTRY TO ANOTHER COUNTRY MAY BE REFUSED EVEN IF THE REQUIRED INFORMATION AND TRAVEL DOCUMENTS ARE COMPLETE.

RESERVATIONS - 1-866-614-7718 DURING REGULAR BUSINESS HOURS 0800 - 1700 PST

 FOR EMERGENCIES/ENROUTE CHANGES AFTER BUSINESS HOURS 1-800-378-7587 IN NORTH AMERICA/OR 314-513-0807 COLLECT OUTSIDE NORTH AMERICA.

YOUR EMERGENCY ID CODE IS K6SG-YIV
 IF YOU HAVE CUSTOMER SERVICE FEEDBACK OR A CONCERN REGARDING COMPLETED TRAVEL--PLEASE CONTACT US AT 1-866-508-3024 OR EMAIL

CUSTOMER.SERVICE@CARLSONWAGONLIT.COM

 CARLSON WAGONLIT TRAVEL FEE IS NONREFUNDABLE.

THE DEPARTMENT OF HOMELAND SECURITY INFORMATION REQUIRED TO BE COLLECTED FROM YOU OR YOUR PROFILE WAS SENT TO THE AIRLINE FOR TRANSMITTAL TO TSA. TO VIEW THE TSA PRIVACY POLICIES, THE RECORDS NOTICE OR THE PRIVACY IMPACT ASSESSMENT, GO TO WWW.TSA.GOV.

THE RESERVATION CWT HAS PROCESSED ON YOUR BEHALF IS SUBJECT TO OUR DATA PROTECTION POLICY FOUND AT [HTTP://WWW.CARLSONWAGONLIT.COM/EN/DATAPROTECTION.HTML](http://www.carlsonwagonlit.com/en/dataprotection.html)
 RECOMMENDED CHECK-IN FOR DOMESTIC FLIGHTS- 90 MINUTES PRIOR TO DEPARTURE.

ALL TRAVELLERS WHO APPEAR TO BE AGE 12 AND OVER WILL BE ASKED FOR GOVT ISSUED PHOTO ID INDICATING NAME/BIRTHDATE AND GENDER. ALTERNATIVELY 2 PIECES OF NON-PHOTO ID WOULD BE ACCEPTED PROVIDING ONE CONTAINS THE DETAILS ABOVE. MUST REFER TO EACH CARRIER FOR BAGGAGE ALLOWANCE REQUIREMENTS AND CHARGES. REFER TO AIRLINE WEBSITES FOR DETAILS

FARE INFORMATION

AC FARE TYPE - TANGO PLUS

NEW DATE CHANGES ARE PERMITTED FOR A 50.00 FEE PER DIRECTION PLUS ANY FARE DIFFERENCE IF THE CHANGE IS MADE PRIOR TO THE DEPARTURE TIME OF EACH TICKETED FLIGHT SEGMENT. SAME DAY FLIGHT TIME CHANGES CAN BE MADE AT THE AIRPORT FOR A FLAT FEE OF 75.00 PLUS TAX.

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Notes:

CARLSON WAGONLIT TRAVEL
 150-409 GRANVILLE ST
 VANCOUVER BC V6C 1T4
 GST REG R113405179
 RESERVATIONS 1-866-614-7718

*** TAX CODES ***

XT equal to MISC TAX

XG equal to GST TAX

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 If the email does not display correctly, please [click here](#).



Your Itinerary



[VIEW YOUR ITINERARY ONLINE](#)

Trip on Feb 12, 2012

Locator: **OPWLXI**

Date: **Jan 27, 2012**

Traveler	MR MICHAEL MAGEE CITY OF VANCOUVER-CA MICHAEL MAGEE
Customer Number	YIV
Agent	93

PLEASE REVIEW YOUR ITINERARY AND CONTACT CWT IMMEDIATELY IF CHANGES ARE REQUIRED. THANK YOU FOR YOUR BUSINESS. IF YOU WILL NOT BE TRAVELLING ON THIS TICKET PLEASE CONTACT YOUR COUNSELLOR PRIOR TO SCHEDULED DEPARTURE. CHANGES/CANCELLATIONS/NO SHOWS MAY BE SUBJECT TO A PENALTY OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF THE TICKET. FARES ARE SUBJECT TO CHANGE WITHOUT NOTICE. NOT GUARANTEED UNTIL TICKETED. CHANGES MAY INCREASE THE SEAT IS 5C IN CAR 6

Sunday, February 12, 2012

Confirmation:



Flight Via Rail 44

DEPARTURE
Toronto, Canada
12:15 PM, Feb 12, 2012

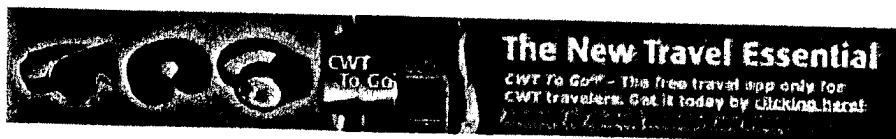
ARRIVAL
Ottawa, Canada
4:48 PM, Feb 12, 2012

Status	Confirmed
Class	Coach Class - Y
Duration	Unknown (Non-stop)
Meal Service	None

Monday, February 13, 2012

Tour

Departure	Feb 13, 2012 Vancouver, Canada
Arrival	Feb 13, 2012
Notes	VIA RAIL/CF-VMY241--D



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CARLSON WAGONLIT TRAVEL
150-409 GRANVILLE ST
VANCOUVER BC V6C 1T4
GST REG R113405179
RESERVATIONS 1-866-614-7718

*** TAX CODES ***

XT equal to MISC TAX
XG equal to GST TAX
RC equal to HST TAX
XQ equal to QST TAX

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
MR MICHAEL MAGEE	20258/000SFCTRF/27JAN12	36.00	4.32RC			40.32
MR MICHAEL MAGEE	20258/000VIRFPT/27JAN12	111.00	14.43RC			125.43

} train

MR MICHAEL
MAGEE

19790/000PFSFPT/23JAN12

72.00

8.64RC

80.64

aw



Form of Payment: s. 22(1)

Total Amount

246.39



CWT Market
Your source
for business travel Apps
A best-of-class selection of
travel apps into one
convenient free mobile app.



**TRAVEL IN STYLE
YOUR STYLE**



A STAR ALLIANCE MEMBER

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BLACK TOP AND CHECKER CAB
684-731-1111

DATE: 2012/02/02
PICK-UP TIME: 01:51
DROP-OFF TIME: 02:01
LOCATION: 073000-45024179754
CAR NUMBER: 0086
CARD TYPE: NC S
CARD: s. 22(1)
EXPIRY: **/**
AUTH: AP605013

FARE (\$): 14.60
EXTRA (\$): 0.00
SUBTTL (\$): 14.60

TIP (\$): 2.-

TOTAL (\$): 16.60

SIGNATURE: _____

BLACK TOP AND CHECKER CAB
684-731-1111

CUSTOMER'S COPY

King Yel
** Please*
sure me a
call. Alison
87622

YELLOW CAB COMPANY PVT. LTD.
VANCOUVER HST# R105762496

DATE: 18-01-2012
TIME: 18:46
MDT ID: 246
BADGE#: 134684

JOB ID: 11984495
METER: 798

NAME: CALL /MIKE
PICKUP 705 W 23 AV, V
DROPOFF AS DIRECTED.

AUTH AMT 9.50 + 2.00

MASTERCARD
s. 22(1)
/

AUTHORIZATION: 621462
SWIPE
CUSTOMER'S COPY

CALL US AGAIN 604-681-1111

The Distillery Group
55 Mill St Building 46
Toronto, Ontario
M5A 3C4
416-203-2121

** TRANSACTION RECORD **

Tran. #: 5632

Check #: 2059
Employee #: 9810056
Employee Name: Bar B
Workstation #: 12

MasterCard
Pre-Auth Purchase

s. 22(1) s. 22(1)

Amount \$414.85

Hostess
Toronto
+ STAFF
COUNCILORS
Tip \$ 80.00

TOTAL \$ 494.85

APPROVED 623514
00-001 623514
S0001T0012/BOILEC07
634001001019
2012/02/10 23:51:45

Customer Copy

Queen Mother Cafe
208 Queen Street W.
Toronto, Ontario
416-598-4719
HST #R104547781

Table #2

Trans#: 538311 Serv: Jessica
2/10/2012 12:05:48 AM # Cust:2

Quan	Descript	Cost
1	Big Wheel Amber 14 oz D	\$4.75
2	Beefeater Gin	\$10.50
2	Lagavulin	\$15.90
2	Lotus CS glass	\$20.00
1	House Salad	\$7.95
1	Pad Thai	\$13.95
1	Edamame	\$6.50

Net Total: \$79.55
HST \$10.34

TOTAL : \$89.89

Food: \$28.40
Liquor: \$51.15

SINCE 1978
SERVING OVER 33 YEARS

VALENTINE RESERVATIONS
416-977-5082
queenmothercafe.ca

** Customer Copy **
Queen Mother Cafe
Tab: 2
Jessica 2/10/2012 12:11:56 AM

Transaction # 538311
MasterCard
Amount \$89.89

TIP : 12.60
TOTAL : 99.89

FCM Hostess
Dinner
THE SHORE CLUB OTTAWA
LTD
11 COLONEL BY DR
OTTAWA ON

CARD *****1253
CARD TYPE MASTERCARD
DATE 2012/02/12
TIME 5478 22:17:07
SERV ID 1079
CHECK # 65516
TABLE # 132 LOUNGE
RECEIPT NUMBER
S06B48510-001-034-005-0

PURCHASE
AMOUNT \$123.79
TIP \$22.28
TOTAL

\$146.07

APPROVED

AUTH# 622170 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Sheraton Centre Toronto Hotel
 123 Queen Street West
 Toronto, ON M5H 2M9
 (416) 361-1000 / 416-947-4854
 http://www.starwood.com/



Magee, Michael	Page Number	1	Invoice Nbr	1000108751
220 CAMBIE ST SUITE 600	Guest Number	5061718	Arrive Date	02-09-2012
Vancouver, BC V6B 2M9	Folio ID	A	Depart Date	02-12-2012
	No. Of Guest	2		
	Room Number	3545		
	Club Account	s.22(1)		
	Time	02-12-2012 13:30		

Invoice

Date	Reference	Description	Charges	Credits
02-09-2012	9126	Internet HST	\$5.32	
02-09-2012	9126	Telecom Pkg Revenue	\$40.95	
02-09-2012	RT3545	Room Chrg Retail	\$199.00 /	
02-09-2012	RT3545	Rooms HST	\$25.87 /	
02-10-2012	PRINTS	Business Centre	\$20.00	
02-10-2012	PRINTS	Bus Centre HST	\$1.30	
02-10-2012	RT3545	Room Chrg Retail	\$199.00 /	
02-10-2012	RT3545	Rooms HST	\$25.87 /	
02-11-2012	RT3545	Room Chrg Retail	\$199.00 /	
02-11-2012	RT3545	Rooms HST	\$25.87 /	
02-12-2012	MC	MasterCard		\$-742.18
		** Total	\$742.18	\$-742.18
		** Balance	\$0.00	

Continued on the next page

Room = $224.87 \times 3 = 674.61$

Internet/telecom = 67.57

Sheraton Centre Toronto Hotel
 123 Queen Street West
 Toronto, ON M5H 2M9
 (416) 361-1000 / 416-947-4854
<http://www.starwood.com/>



Magee, Michael	Page Number	3	Invoice Nbr	1000108751
220 CAMBIE ST SUITE 600	Guest Number	5061718	Arrive Date	02-09-2012
Vancouver, BC V6B 2M9	Folio ID	A	Depart Date	02-12-2012
	No. Of Guest	2		
	Room Number	3545		
	Club Account	s.22(1)		
	Time	02-12-2012 13:30		

Invoice
EXPENSE SUMMARY REPORT
 Currency: CAD

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
02-09-2012	\$224.87	\$0.00	\$0.00	\$0.00	\$46.27	\$271.14	\$0.00
02-10-2012	\$224.87	\$0.00	\$0.00	\$0.00	\$21.30	\$246.17	\$0.00
02-11-2012	\$224.87	\$0.00	\$0.00	\$0.00	\$0.00	\$224.87	\$0.00
02-12-2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-742.18
Total	\$674.61	\$0.00	\$0.00	\$0.00	\$67.57	\$742.18	\$-742.18

The Westin Ottawa
 11 Colonel By Drive
 Ottawa, ON K1N 9H4
 613-560-7000 / 613-234-5396
<http://www.thewestinottawa.com/>

WESTIN

HOTELS & RESORTS

Magee, Michael	Page Number	1	Invoice Nbr	1000073303
City Hall	Guest Number	701247	Arrive Date	02-12-2012
453 W 12th Ave	Folio ID	A	Depart Date	02-13-2012
VANCOUVER, BC V5Y 1V4	No. Of Guest	1		
	Room Number	1020		
	Club Account	S.22(1)		
	Time	02-14-2012 03:00		

Duplicate Invoice

Date	Reference	Description	Charges	Credit
02-12-2012	1	Internet-Package	\$13.95	
02-12-2012	1	Tax-HST Other	\$1.81	
02-12-2012	RT1020	Room	\$175.00	
02-12-2012	RT1020	Tax-HST Rooms	\$22.75	
02-13-2012	MC	MasterCard		\$-213.51
		** Total	\$213.51	\$-213.51
		** Balance	\$0.00	

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.

Your SPG Account A42745431318 earned at least 480 Starpoints. Get 10,000 more with the SPG Credit Card. spg.com/axpcard

Continued on the next page

Room = 197.75

Internet = 15.76

TCV
Number MAYR 204

City of Vancouver
Travel Claim Form
(For Travel Outside the GVRD)

For Accounts Payable Use Only	
Vendor	_____
Advance Doc	_____
Adv Cirg Doc	_____
Payment Doc	_____

Name MICHAEL MAGEE Date Feb. 16/12
Title CHIEF OF STAFF Department MAYOR'S OFFICE
Paygrade _____ Phone 87934 Division _____

Purpose and Destination MEETINGS IN TORONTO + MEETING WITH MINISTER FLAHERTY IN OTTAWA
Type of Travel: Conference Travel Time Start: FEB. 9, 2012 - 11:00 am AM
 External Training & Dates End: FEB. 13, 2012 - 11:24 pm PM
 Business Duration: Number of days 5 (1/2 day before or after Noon)

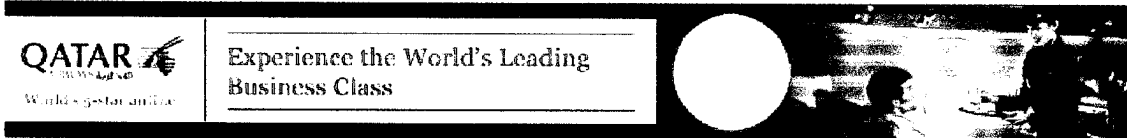
Travel Expenses All expenses to be shown in \$CDN (use Conversion Worksheet)	Account Code			Estimate	Total Actual	Advance or Pay Directly	COV Credit Card	
	Bus Area	Cost Centre /Order	Cost Element					
Airfare	9200	<u>50018129</u>	536040		987.20		987.20	
Airport Improvement Fee	9200		536040					
Car Rental	9200		536040	Taxis	189.00			
Ground Transportation	9200		536040	Train	165.75		165.75	
Accommodations - No. of nights _____ X	9200		536040		872.36		872.36	
Per Diem - No. of Days <u>5</u> X <u>60.00</u>	9200		536040		300.00			
Less: Meals provided <u>B L (2) D (3)</u>	9200		536040		(105.00)			
Business Telephone Calls	9200		536040					
Other (Specify)	9200		536040	Internet	83.33		83.33	
	9200		536040	Hosting	740.81		740.81	
	9200		536040	Parking	4.25		4.25	
	9200		536040					
Registration Fee (Please attach original and a copy of registration form)								
<input type="checkbox"/> Check here if separate cheque required								
Pay to: _____				Total Expenses	0.00	3,237.70	0.00	2,853.70
Address: _____								
				Less: Advanced Paid by Credit Card		0.00 (2,853.70)		
				Owed to (from) Traveller		384.00		

Include all receipts except for Per diem

Authorization
Travel on City business is hereby authorized for the above noted employee subject to the estimated cost and the provisions of the City's Travel Policy.

General Manager or designate Date

Travel Certification
I hereby certify that the above stated travel and/or training expenses are in accordance with the City's travel policy.
Employee Signature and Date [Signature], Feb. 17/12
I concur with the expenses claimed. Manager/Supervisor and Date [Signature], Feb. 17/12
General Manager and Date _____



Carlson Wagonlit Travel

January 20, 2012


For: MR MICHAEL MAGEE
To: CITY OF VANCOUVER-CA
MICHAEL MAGEE

To view your itinerary online with up-to-the-minute information, [click here](#)


Sales Person: 93
Locator: OPWLXI
Customer Number: YIV

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Thursday February 9, 2012

	Air Canada Class of Service: Coach Class T Depart: Vancouver, Canada Arrive: Toronto, Canada Total Flight Time: Equipment: Airbus Industrie A319-114 Meal Service: Food For Purchase Status: Confirmed Reserved Seat: MAGEE/MICHAEL 28C Frequent Flyer Number: DEP-MAIN TERMINAL	Flight Number: 1176 11:00 Am February 9, 2012 6:25 Pm February 9, 2012 4 Hours 25 Minutes Non-Stop Confirmation Number: MTTX8A s. 22(1) MAGEE/MICHAEL ARR-TERMINAL 1
--	---	---

Monday February 13, 2012

	Air Canada Class of Service: Coach Class T Depart: Ottawa, Canada Arrive: Calgary, Canada Total Flight Time: Equipment: Embraer EMB E90 Meal Service: Food For Purchase Status: Confirmed Reserved Seat: MAGEE/MICHAEL 20C Frequent Flyer Number:	Flight Number: 167 7:05 Pm February 13, 2012 9:34 Pm February 13, 2012 4 Hours 29 Minutes Non-Stop Confirmation Number: MTTX8A s. 22(1) MAGEE/MICHAEL
---	---	---

Monday February 13, 2012

	Air Canada Class of Service: Coach Class T Depart: Calgary, Canada Arrive: Vancouver, Canada Total Flight Time: Equipment: Embraer EMB E90 Meal Service: None Status: Confirmed Reserved Seat: MAGEE/MICHAEL 18C Frequent Flyer Number: ARR-MAIN TERMINAL	Flight Number: 231 10:55 Pm February 13, 2012 11:24 Pm February 13, 2012 1 Hour 29 Minutes Non-Stop Confirmation Number: MTTX8A s. 22(1) MAGEE/MICHAEL
---	--	--



Available for Android, Blackberry and iPhone

Name	Invoice / Ticket / Date	Base	Tax1	Tax2	Tax3	Total
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 XT equal to MISC TAX
 XG equal to GST TAX

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Your Itinerary



[VIEW YOUR ITINERARY ONLINE](#)

Trip on Feb 12, 2012

Locator: **OPWLXI**

Date: **Jan 27, 2012**

Traveler	MR MICHAEL MAGEE CITY OF VANCOUVER-CA MICHAEL MAGEE
Customer Number	YIV
Agent	93

PLEASE REVIEW YOUR ITINERARY AND CONTACT CWT IMMEDIATELY IF CHANGES ARE REQUIRED. THANK YOU FOR YOUR BUSINESS. IF YOU WILL NOT BE TRAVELLING ON THIS TICKET PLEASE CONTACT YOUR COUNSELLOR PRIOR TO SCHEDULED DEPARTURE. CHANGES/CANCELLATIONS/NO SHOWS MAY BE SUBJECT TO A PENALTY OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF THE TICKET. FARES ARE SUBJECT TO CHANGE WITHOUT NOTICE. NOT GUARANTEED UNTIL TICKETED. CHANGES MAY INCREASE THE SEAT IS 5C IN CAR 6

Sunday, February 12, 2012

Confirmation:



Flight Via Rail 44

DEPARTURE
Toronto, Canada
12:15 PM, Feb 12, 2012

ARRIVAL
Ottawa, Canada
4:48 PM, Feb 12, 2012

Status	Confirmed
Class	Coach Class - Y
Duration	Unknown (Non-stop)
Meal Service	None

Monday, February 13, 2012

Tour

Departure	Feb 13, 2012 Vancouver, Canada
Arrival	Feb 13, 2012
Notes	VIA RAIL/CF-VMY241--D



GENERAL INFORMATION

RESERVATIONS MUST BE BOOKED IN THE EXACT NAME ON THE TRAVELLERS*S PASSPORT OR I.D.

ENTRY TO ANOTHER COUNTRY MAY BE REFUSED EVEN IF THE REQUIRED INFORMATION AND TRAVEL DOCUMENTS ARE COMPLETE.

RESERVATIONS - 1-866-614-7718 DURING REGULAR BUSINESS HOURS 0800 - 1700 PST

FOR EMERGENCIES/ENROUTE CHANGES AFTER BUSINESS HOURS 1-800-378-7587 IN NORTH AMERICA/OR 314-513-0807 COLLECT OUTSIDE NORTH AMERICA.
YOUR EMERGENCY ID CODE IS K6SG-YIV
IF YOU HAVE CUSTOMER SERVICE FEEDBACK OR A CONCERN REGARDING COMPLETED TRAVEL--PLEASE CONTACT US AT 1-866-508-3024 OR EMAIL CUSTOMER.SERVICE@CARLSONWAGONLIT.COM

CARLSON WAGONLIT TRAVEL FEE IS NONREFUNDABLE.

THE DEPARTMENT OF HOMELAND SECURITY INFORMATION REQUIRED TO BE COLLECTED FROM YOU OR YOUR PROFILE WAS SENT TO THE AIRLINE FOR TRANSMITTAL TO TSA. TO VIEW THE TSA PRIVACY POLICIES, THE RECORDS NOTICE OR THE PRIVACY IMPACT ASSESSMENT, GO TO WWW.TSA.GOV.
THE RESERVATION CWT HAS PROCESSED ON YOUR BEHALF IS SUBJECT TO OUR DATA PROTECTION POLICY FOUND AT HTTP://WWW.CARLSONWAGONLIT.COM/EN/DATAPROTECTION.HTML
RECOMMENDED CHECK-IN FOR DOMESTIC FLIGHTS- 90 MINUTES PRIOR TO DEPARTURE.
ALL TRAVELLERS WHO APPEAR TO BE AGE 12 AND OVER WILL BE ASKED FOR GOVT ISSUED PHOTO ID INDICATING NAME/BIRTHDATE AND GENDER. ALTERNATIVELY 2 PIECES OF NON-PHOTO ID WOULD BE ACCEPTED PROVIDING ONE CONTAINS THE DETAILS ABOVE. MUST REFER TO EACH CARRIER FOR BAGGAGE ALLOWANCE REQUIREMENTS AND CHARGES. REFER TO AIRLINE WEBSITES FOR DETAILS

FARE INFORMATION

AC FARE TYPE - TANGO PLUS
NEW DATE CHANGES ARE PERMITTED FOR A 50.00 FEE PER DIRECTION PLUS ANY FARE DIFFERENCE IF THE CHANGE IS MADE PRIOR TO THE DEPARTURE TIME OF EACH TICKETED FLIGHT SEGMENT.
SAME DAY FLIGHT TIME CHANGES CAN BE MADE AT THE AIRPORT FOR A FLAT FEE OF 75.00 PLUS TAX.
TICKETS ARE NON REFUNDABLE AND NON TRANSFERABLE.
AFTER THE DEPARTURE DATE TICKETS FOR NON REFUNDABLE FARESHAVE NO VALUE AND CANNOT BE CHANGED/EXCHANGED OR REFUNDED FOR ANY PURPOSE.
*** ATTENTION E-TICKET TRAVELLERS ***
E-TICKET TRAVELLER MAY BE REQUIRED TO SHOW PHOTO I.D. OR PURCHASING CREDIT CARD.
E-TICKET WILL NOT BE ACCEPTED BY OTHER CARRIERS.
FOR THE MOST CURRENT INFORMATION ON AIRPORT SECURITY PLEASE CHECK WWW.CATSA-ACSTA.GC.CA
SOME DESTINATIONS REQUIRE PAYMENT OF AIRPORT IMPROVEMENT FEES WHEN YOU ENTER OR DEPART YOUR DESTINATION, PAYABLE IN LOCAL CURRENCY. PLEASE INQUIRE AT WWW.CIBT.COM
CARLSON WAGONLIT TRAVEL
150-409 GRANVILLE ST
VANCOUVER BC V6C 1T4
GST REG R113405179
RESERVATIONS 1-866-614-7718

*** TAX CODES ***
XT equal to MISC TAX
XG equal to GST TAX
RC equal to HST TAX
XQ equal to QST TAX

Table with 7 columns: Name, Invoice / Ticket / Date, Base, Tax 1, Tax 2, Tax 3, Total. Rows include MR MICHAEL MAGEE with totals 40.32 and 125.43.

Handwritten signature 'train' next to the total values in the table.

MR MICHAEL
MAGEE

19790/000PFSFPT/23JAN12

72.00

8.64RC

80.64

an

Total Amount

246.39

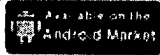
Form of Payment:

s. 22(1)



CWT Market
Your source
for business travel Apps

A best-of-class selection of
travel apps into one
convenient free mobile app.



**TRAVEL IN STYLE
YOUR STYLE**



A STAR ALLIANCE MEMBER

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Copyright © 2009-2012 CWT

RECEIPT

Cab No.: _____

Amount \$ 15.00 G.S.T.# _____

From 20.00

To _____

Date _____ Signature _____

CORPORATE CARDS ARE AVAILABLE NOW AND CAN BE USED IN ALL INTERAC MACHINES.

BLUELINE Job # _____

RECEIPT FOR CAB FARE

Amount 15.00 Date 12 Feb 12

From _____

To _____

Cab No. 215 Driver [Signature]

H.S.T. Included in meter fare

DIAMOND TAXICAB 416 366-6868 DISPATCH SERVICES

www.diamondtaxi.ca

416-366-6868

DATE 10/02/2012 AMT. \$ 15

FROM _____

TO _____

DRIVER'S NAME [Signature] HST# _____

CAB# 8014 FARE INCLUDES HST

The Driver is an Independent Contractor, any HST input credit may be claimed as "notional" or applied to the driver's HST registered number, not Diamond Taxi Ltd.

Thank You

RECEIPT

Cab No.: _____

Amount \$ 35.00 G.S.T.# _____

From _____

To _____

Date Feb 13/12 Signature _____

CORPORATE CARDS ARE AVAILABLE NOW AND CAN BE USED IN ALL INTERAC MACHINES.

DIAMOND TAXICAB 416 366-6868 DISPATCH SERVICES

www.diamondtaxi.ca

416-366-6868

DATE 12/12 AMT. \$ 28.00

FROM _____

TO _____

DRIVER'S NAME _____ HST# _____

CAB# _____ FARE INCLUDES HST

The Driver is an Independent Contractor, any HST input credit may be claimed as "notional" or applied to the driver's HST registered number, not Diamond Taxi Ltd.

Thank You

RECEIPT

CALL NO. _____ DATE 12/12

CAB NO. _____ AMOUNT \$ 10.00

DRIVER'S NAME _____

FROM _____

TO _____

NOTE: AMOUNT SHOWN ABOVE INCLUDES HST
Driver is an Independent Contractor, any HST Input Credit may be claimed as "NOTIONAL" or applied to driver's registered number, not Co-op Cabs.

DRIVER'S HST NO. (if applicable) _____

ROYAL TAXI (416) 777-9222

www.royaltaxi.ca

DATE 12.11.12 AMT. \$ 25.00

FROM _____

TO _____

DRIVER'S NAME _____ HST# _____

CAB# _____ FARE INCLUDES HST

The driver is an Independent Contractor, any HST Input credit may be claimed as "notional" or applied to the driver's HST registered number, not Royal Taxi.

THANK YOU

RECEIPT

Cab No. _____ G.S.T. _____

From _____

To _____

Date 13/12 Amount 41.00

Signature _____

Taxis = \$ 189.00

Sheraton Centre Toronto Hotel
 123 Queen Street West
 Toronto, ON M5H 2M9
 (416) 361-1000 / 416-947-4854
 http://www.starwood.com/



Magee, Michael	Page Number	1	Invoice Nbr	1000108751
220 CAMBIE ST SUITE 600	Guest Number	5061718	Arrive Date	02-09-2012
Vancouver, BC V6B 2M9	Folio ID	A	Depart Date	02-12-2012
	No. Of Guest	2		
	Room Number	3545		
	Club Account	s.22(1)		
	Time	02-12-2012 13:30		

Invoice

Date	Reference	Description	Charges	Credits
02-09-2012	9126	Internet HST	\$5.32	
02-09-2012	9126	Telecom Pkg Revenue	\$40.95	
02-09-2012	RT3545	Room Chrg Retail	\$199.00 ✓	
02-09-2012	RT3545	Rooms HST	\$25.87 ✓	
02-10-2012	PRINTS	Business Centre	\$20.00	
02-10-2012	PRINTS	Bus Centre HST	\$1.30	
02-10-2012	RT3545	Room Chrg Retail	\$199.00 ✓	
02-10-2012	RT3545	Rooms HST	\$25.87 ✓	
02-11-2012	RT3545	Room Chrg Retail	\$199.00 ✓	
02-11-2012	RT3545	Rooms HST	\$25.87 ✓	
02-12-2012	MC	MasterCard		\$-742.18
		** Total	\$742.18	\$-742.18
		** Balance	\$0.00	

Continued on the next page

Room = $224.87 \times 3 = 674.61$

Internet/telecom = 67.57

Sheraton Centre Toronto Hotel
 123 Queen Street West
 Toronto, ON M5H 2M9
 (416) 361-1000 / 416-947-4854
 http://www.starwood.com/



Magee, Michael	Page Number	3	Invoice Nbr	1000108751
220 CAMBIE ST SUITE 600	Guest Number	5061718	Arrive Date	02-09-2012
Vancouver, BC V6B 2M9	Folio ID	A	Depart Date	02-12-2012
	No. Of Guest	2		
	Room Number	3545		
	Club Account	s.22(1)		
	Time	02-12-2012 13:30		

Invoice
EXPENSE SUMMARY REPORT
 Currency: CAD

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
02-09-2012	\$224.87	\$0.00	\$0.00	\$0.00	\$46.27	\$271.14	\$0.00
02-10-2012	\$224.87	\$0.00	\$0.00	\$0.00	\$21.30	\$246.17	\$0.00
02-11-2012	\$224.87	\$0.00	\$0.00	\$0.00	\$0.00	\$224.87	\$0.00
02-12-2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-742.18
Total	\$674.61	\$0.00	\$0.00	\$0.00	\$67.57	\$742.18	\$-742.18

The Westin Ottawa
11 Colonel By Drive
Ottawa, ON K1N 9H4
613-560-7000 / 613-234-5396
<http://www.thewestinottawa.com/>



Magee, Michael	Page Number	1	Invoice Nbr	1000073303
City Hall	Guest Number	701247	Arrive Date	02-12-2012
453 W 12th Ave	Folio ID	A	Depart Date	02-13-2012
VANCOUVER, BC V5Y 1V4	No. Of Guest	1		
	Room Number	1020		
	Club Account	S.22(1)		
	Time	02-14-2012 03:00		

Duplicate Invoice

Date	Reference	Description	Charges	Credits
02-12-2012	1	Internet-Package	\$13.95	
02-12-2012	1	Tax-HST Other	\$1.81	
02-12-2012	RT1020	Room	\$175.00	
02-12-2012	RT1020	Tax-HST Rooms	\$22.75	
02-13-2012	MC	MasterCard		\$-213.51
		** Total	\$213.51	\$-213.51
		** Balance	\$0.00	

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.

Your SPG Account A42745431318 earned at least 480 Starpoints. Get 10,000 more with the SPG Credit Card. spg.com/axpcard

Continued on the next page

Room = 197.75

Internet = 15.76

The Distillery Group
55 Mill St Building 46
Toronto, Ontario
M5A 3C4
416-203-2121

**** TRANSACTION RECORD ****

Tran. #: 5632

Check #: 2059
Employee #: 9810056
Employee Name: Bar B
Workstation #: 12

MasterCard
Pre-Auth Purchase
s. 22(1)

Amount \$414.85

*Hostess
Toronto
+ STAFF*
COUNCILORS
Tip \$ 80.00

TOTAL \$ 494.85

APPROVED 623514
00-001 623514
S0001T0012/BOILEC07
634001001019
2012/02/10 23:51:45

Customer Copy

Queen Mother Cafe
208 Queen Street W.
Toronto, Ontario
416-598-4719
HST #R104547781

Table #2

Trans#: 538311 Serv: Jessica
2/10/2012 12:05:48 AM # Cust:2

Quan	Descript	Cost
1	Big Wheel Amber 14 oz D	\$4.75
2	Beefeater Gin	\$10.50
2	Lagavulin	\$15.90
2	Lotus CS glass	\$20.00
1	House Salad	\$7.95
1	Pad Thai	\$13.95
1	Edamame	\$6.50

Net Total: \$79.55
HST \$10.34

TOTAL : \$89.89

Food: \$28.40
Liquor: \$51.15

SINCE 1978
SERVING OVER 33 YEARS

VALENTINE RESERVATIONS
416-977-5082

queenmothercafe.ca

=====
** Customer Copy for
Queen Mother Cafe
Tab: 2
Jessica 2/10/2012 12:11:56 AM

Transaction # 538311
MasterCard
Amount \$89.89

TIP : 10.00

TOTAL : 99.89

*FCM Hostess
Dinner*
THE SHORE CLUB OTTAWA
LTD

11 COLONEL BY DR
OTTAWA ON

CARD s. 22(1)
CARD TYPE MASTERCARD
DATE 2012/02/12
TIME 5478 22:17:07
SERV ID 1079
CHECK # 65516
TABLE # 132 LOUNGE
RECEIPT NUMBER
S06848510-001-034-005-0

PURCHASE
AMOUNT \$123.79
TIP \$22.28
TOTAL

\$146.07

APPROVED

AUTH# 622170 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Account Statement

Reporting Period: 01/21/2012 Thru 03/20/2012

Account Information

Name	QUINLAN, KEVIN	Corporation	CENTRAL ACCOUNTS
Statement Date	03/20/2012	Cardholder Total	2,584.07
Account #	S. 22(1)		

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
279261362	02/29/2012	02/27/2012	AIR CAN 0149465366272,WINNIPEG,MB,CAN	181451	Travel	N	845.82	D175454MMAGEEMGR	03/28/2012
Transaction Account	20002001	9200	G/LAcct or CostElemt	536040	TaxCode & Jurisdiction	RHFFPP	Cost Centre or Order	50018129	Network & Activity
New Account Code									
Expense Description	Quinlan, Kevin - TCV# MAYR206 -air fare								
279377661	03/01/2012	02/28/2012	CWT*11501- 9465366272,TORONTO,ON,CAN	033126	No Addendum	N	40.32	D175454MMAGEEMGR	03/28/2012
Transaction Account	20002001	9200	G/LAcct or CostElemt	536040	TaxCode & Jurisdiction	RHFFPP	Cost Centre or Order	50018129	Network & Activity
New Account Code									
Expense Description	Quinlan, Kevin - TCV# MAYR206 - air fare								
279377662	03/01/2012	02/28/2012	CWT*11501- 9465366253,TORONTO,ON,CAN	033141	No Addendum	N	40.32	D175454MMAGEEMGR	03/28/2012
Transaction Account	20002001	9200	G/LAcct or CostElemt	536040	TaxCode & Jurisdiction	RHFFPP	Cost Centre or Order	50018129	Network & Activity
New Account Code									
Expense Description	Quinlan, Kevin - TCV# MAYR206 - air fare (to be refunded on next statement)								

Account Statement

Reporting Period: 01/21/2012 Thru 03/20/2012

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
279377663	03/01/2012	02/29/2012	RBC TRAVEL INSURANCE,MISSISSAUGA,ON,CAN	173822	No Addendum	N	27.00	D175454MMAGEEMGR	03/28/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	RHFFPP	50018129		
New Account Code									
Expense Description	Quinlan, Kevin - TCV# MAYR206 - travel insurance								
279556060	03/02/2012	02/29/2012	CLUBCARD,VANCOUVER,BC,CAN	143454	No Addendum	N	182.56	D175454MMAGEEMGR	03/28/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	532050	RHFFPP	10100		
New Account Code									
Expense Description	business cards								
279924222	03/07/2012	03/05/2012	E SOURCE EVENT REG.,HALIFAX,NS,CAN	214553	No Addendum	N	262.54	D175454MMAGEEMGR	03/28/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	RHFFPP	50018129		
New Account Code									
Expense Description	Quinlan, Kevin - TCV# MAYR208 - hotel deposit								
280026565	03/08/2012	03/06/2012	USD22.77@1.0277 PETERINO S,CHICAGO,IL,USA	213550	No Addendum	N	23.40	D175454MMAGEEMGR	03/28/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	RHFFPP	50018129		
New Account Code									
Expense Description	Quinlan, Kevin - TCV# MAYR206 - pers. meal								

Account Statement

Reporting Period: 01/21/2012 Thru 03/20/2012

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
280026563	03/08/2012	03/06/2012	USD2.79@1.0287 ARGO TEA CAFE,CHICAGO,IL,USA	222439	No Addendum	N	2.87	D175454MMAGEEMGR	03/28/2012
Transaction Account	Company & Plant		Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity		
	20002001		9200	536040	RHFFPP	50018129			
New Account Code									
Expense Description	Quinlan, Kevin - TCV# MAYR 206 - pers. meal								
280026564	03/08/2012	03/07/2012	USD6.50@1.0277 WALGREENS #15196,CHICAGO,IL,USA	110937	No Addendum	N	6.68	D175454MMAGEEMGR	03/28/2012
Transaction Account	Company & Plant		Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity		
	20002001		9200	536040	RHFFPP	50018129			
New Account Code									
Expense Description	Quinlan, Kevin - TCV# MAYR206 - pers. meal								
280026560	03/08/2012	03/07/2012	USD47.05@1.0276 CHI TAXI MED 3928,CHICAGO,IL,USA	192618	No Addendum	N	48.35	D175454MMAGEEMGR	03/28/2012
Transaction Account	Company & Plant		Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity		
	20002001		9200	536040	INNN00	50018129			
New Account Code									
Expense Description	Quinlan, Kevin - TCV# MAYR206 - transportation								

Account Statement

Reporting Period: 01/21/2012 Thru 03/20/2012

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
280026561	03/08/2012	03/07/2012	USD9.28@1.0280 CORNER BAKERY 01101708,CHICAGO,IL,USA	111436	No Addendum	N	9.54	D175454MMAGEEMGR	03/28/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	532050	RHFFPP	10100		
New Account Code					536040		50018129		
Expense Description									
280026562	03/08/2012	03/06/2012	USD2.80@1.0286 ARGO TEA CAFE,CHICAGO,IL,USA	222420	No Addendum	N	2.88	D175454MMAGEEMGR	03/28/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	RHFFPP	50018129		
New Account Code									
Expense Description	Quinlan, Kevin - TCV# MAYR 206 - pers. meal								
280193062	03/09/2012	03/07/2012	USD10.53@1.0209 BUCKTOWN BEANERY,CHICAGO,IL,USA	132357	No Addendum	N	10.75	D175454MMAGEEMGR	03/28/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	RHFFPP	50018129		
New Account Code									
Expense Description	Quinlan, Kevin - TCV# MAYR206 - pers. meal								

Account Statement

Reporting Period: 01/21/2012 Thru 03/20/2012

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
280335749	03/12/2012	03/09/2012	USD67.00@1.0185 ZAK LIMO INC.,CHICAGO,IL,USA	154048	No Addendum	N	68.24	D175454MMAGEEMGR	03/28/2012
Transaction Account			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
New Account Code									
Expense Description	Quinlan, Kevin - TCV# MAYR206 - transportation								
280335748	03/12/2012	03/09/2012	USD729.84@1.0184 HOTEL BURNHAM,CHICAGO,IL,USA	192901	Lodging	N	743.30	D175454MMAGEEMGR	03/28/2012
Transaction Account			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
New Account Code									
Expense Description	Quinlan, Kevin - TCV# MAYR206 - hotel accommodation								
280427880	03/13/2012	03/10/2012	WALPER HOTEL,KITCHENER,ON,CAN	132025	No Addendum	N	269.50	D175454MMAGEEMGR	04/03/2012
Transaction Account			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
New Account Code									
Expense Description	Quinlan, Kevin - TCV# MAYR206 & Robertson, Gregor - #MAYR205 - hotel accommodation								

Account Statement

Reporting Period: 01/21/2012 Thru 03/20/2012

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
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Record Count: 16

Cardholder Total: 2,584.07

Cardholder

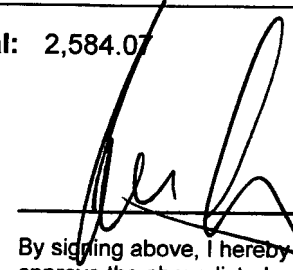


By signing above, I hereby certify that the above listed purchases were made by me for City business only.

Print Name:

KEVIN QUINLAN

Supervisor



By signing above, I hereby certify that I approve the above listed purchases as valid City charges.

Print Name:

MIKE MAGEE



English 12 hrs display Log In Sign up Now

Login with Facebook

Home View Itinerary Travel Tools Help

My Profile MyTrips

Save as PDF Print this invoice

Electronic Invoice

Prepared For:

Electronic Invoice Receipt available until Sunday, May 27, 2012

QUINLAN/KEVIN MR

SALES PERSON JQ
INVOICE NUMBER 0022557
INVOICE ISSUE DATE 27 Feb 2012
RECORD LOCATOR MSIXMR
CUSTOMER NUMBER YIV000

Client Address

Delivery Address

CITY OF VANCOUVER-CA
KEVIN QUINLAN

CARLSON WAGONLIT TRAVEL
150-409 GRANVILLE ST
VANCOUVER BC V6C 1T4
GST REG R113405179
RESERVATIONS 1-866-614-7718

Notes

PLEASE REVIEW YOUR ITINERARY AND CONTACT CWT IMMEDIATELY IF CHANGES ARE REQUIRED. THANK YOU FOR YOUR BUSINESS. IF YOU WILL NOT BE TRAVELLING ON THIS TICKET PLEASE CONTACT YOUR COUNSELLOR PRIOR TO SCHEDULED DEPARTURE. CHANGES/CANCELLATIONS/NO SHOWS MAY BE SUBJECT TO A PENALTY OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF THE TICKET. FARES ARE SUBJECT TO CHANGE WITHOUT NOTICE. NOT GUARANTEED UNTIL TICKETED. CHANGES MAY INCREASE THE FARE. ORIGINAL TICKET 0145149023221 AMOUNT

DATE: Tue, Mar 06

Flight: AIR CANADA 5132

From VANCOUVER BC, CANADA
To CHICAGO OHARE, IL
Departure Terminal M
Duration 03hr(s) :56min(s)
Type Non Stop
Stop(s) QUINLAN/KEVIN MR
Seat(s) Details QUINLAN/KEVIN MR
Notes PREFERRED SEAT UNAVAILABLE PLEASE CHECK AGAIN AT THE GATE

DATE: Tue, Mar 06

Insurance: ASSURANCE

From VANCOUVER BC
Confirmation Number X5886243E
To Special Instruction RBC INSURANCE PHONE 1-800-387-2487 OR 905-816-2561 COLLECT FOR MEDICAL ASSISTANCE**CLASSIC MEDICAL

Policy 5886243

Billed to: V.A.T./G.S.T./H.S.T. Q.S.T.

s. 22(1)

GAD * 27.00
CAD * 0.00
CAD * 0.00

DATE: Fri, Mar 09

Flight: AIR CANADA 502

From	CHICAGO OHARE, IL	Departs	8:50am
To	TORONTO ON, CANADA	Arrives	11:20am
Departure Terminal	2	Arrival Terminal	1
Duration	01hr(s) :30min(s)	Class	Economy
Type		Meal	Food for Purchase
Stop(s)	Non Stop		
Seat(s) Details	QUINLAN/KEVIN MR	Seat(s) - 16D	

DATE: Sat, Mar 10

Flight: AIR CANADA 137

From	TORONTO ON, CANADA	Departs	6:00pm
To	VANCOUVER BC, CANADA	Arrives	8:02pm
Departure Terminal	1	Arrival Terminal	M
Duration	05hr(s) :02min(s)	Class	Economy
Type		Meal	Food for Purchase
Stop(s)	Non Stop		
Seat(s) Details	QUINLAN/KEVIN MR	Seat(s) - 36H	

DATE: Fri, Jun 08

Others

THANK YOU FOR
YOUR BUSINESS
Trans Fees

Billed to:
V.A.T./G.S.T./H.S.T.
Q.S.T.

S. 22(1)

CAD * 36.00
CAD * 4.32
CAD * 0.00

40.32

Ticket Information

Ticket Number	AC 9465366272	Passenger	QUINLAN KEVIN	
		Exchange	AC 5149023221	
		Billed to:	S. 22(1)	
			V.A.T./G.S.T./H.S.T.	CAD * 749.01
			V.A.T./G.S.T./H.S.T.	CAD * 96.81
			V.A.T./G.S.T./H.S.T.	CAD * 0.00

845.82

Total base fare amount	CAD 776.00
Total Taxes	CAD 36.01
Total V.A.T./G.S.T./H.S.T.	CAD 101.13
Total Q.S.T.	CAD 0.00
Net Credit Card Billing	* CAD 913.14
Total Amount Due	CAD 0.00

IF TRAVELLING TO THE US UNDER THE VISA WAIVER PROGRAM
APPLY FOR AUTHORIZATION 72 HOURS PRIOR TO DEPARTURE
AT ESTA WEB SITE HTTPS://ESTA.CBP.DHS.GOV/
FEES WILL APPLY
RESERVATIONS MUST BE BOOKED IN THE EXACT NAME ON
THE TRAVELLERS'S PASSPORT OR I.D.
ENTRY TO ANOTHER COUNTRY MAY BE REFUSED EVEN IF THE
REQUIRED INFORMATION AND TRAVEL DOCUMENTS ARE COMPLETE.

RESERVATIONS - 1-866-614-7718 DURING REGULAR BUSINESS
HOURS 0800 - 1700 PST
FOR EMERGENCIES/ENROUTE CHANGES AFTER BUSINESS HOURS
1-800-378-7587 IN NORTH AMERICA/OR 314-513-0807 COLLECT
OUTSIDE NORTH AMERICA.
YOUR EMERGENCY ID CODE IS K6SG-YIV
IF YOU HAVE CUSTOMER SERVICE FEEDBACK OR A CONCERN
REGARDING COMPLETED TRAVEL-PLEASE CONTACT US AT
1-866-508-3024 OR EMAIL
CUSTOMER.SERVICE@CARLSONWAGONLIT.COM
CARLSON WAGONLIT TRAVEL FEE IS NONREFUNDABLE.

THE DEPARTMENT OF HOMELAND SECURITY INFORMATION REQUIRED
TO BE COLLECTED FROM YOU OR YOUR PROFILE WAS SENT TO THE
AIRLINE FOR TRANSMITTAL TO TSA. TO VIEW THE TSA PRIVACY
POLICIES THE RECORDS NOTICE OR THE PRIVACY IMPACT

From: RBC Insurance Company of Canada [RBC.Travel@rbc.com]
Sent: Monday, February 27, 2012 2:38 PM
To: Arisheh, Alison
Subject: Your Travel Insurance Policy
Attachments: Privacy Statement.pdf; Classic Medical.pdf



RBC Insurance®

Confirmation of Coverage
 Policy Number: **X5886243E**
 Date: February 27, 2012

Kevin Quinlan ,

Thank you for choosing RBC Insurance® . Please bring this Confirmation of Coverage along on your trip. Your Confirmation of Coverage and travel insurance policy are a contract of insurance. Your policy includes a complete description of the benefits and the terms. The exclusions are explained under the "What is not covered?" section and under the "General Exclusions" section. Be sure to read your policy carefully.

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

Payment Summary			
Insurance Representative	Telephone	Email	Application Date
CARLSON WAGONLIT TRAVEL	(604) 601-3922	MKUNZLI@CARLSONWAGONLIT.COM; ATRUDEAU@CARLSONWAGONLIT.COM	FEB 27, 2012
Payment Type	Premium	Tax	Total Paid
Credit card	\$27.00	\$0.00	\$27.00

Emergency Assistance Contact Information

Wherever you go, we're just a phone call away – 24 hours a day, 7 days a week. If you require medical treatment during your trip, or for any other emergency, you must call Assured Assistance Inc.® immediately at one of the numbers listed below. **Be sure to call us before you seek treatment or your benefits may be reduced.** Of course, if your medical condition prevents you from calling, we completely understand. You must call as soon as medically possible, or have someone else call on your behalf.

- 1-800-387-2487 (toll-free call from USA or Canada)
- 001-800-514-1890 (toll-free call from Mexico)
- 905-816-2561 (collect call from anywhere)
- 1-888-298-6340 (toll-free fax from USA or Canada)
- 905-813-4719 (fax)

Rest assured that should anything go wrong on your trip, you'll be in good hands. You won't have to worry about the details – we'll discuss billing arrangements with the medical provider and coordinate payment whenever possible.



Invoice

608 W Cordova St.
 Vancouver, BC V6B 5A7
 (604) 801-6364
 www.clubcard.ca

Date	Invoice #
20/01/2012	10757

Invoice To
Elaine Ayres Corporate Communications 2nd Floor, 453 West 12th Avenue Vancouver, BC V5Y 1V4 Canada

Ship To
Elaine Ayres Corporate Communications 2nd Floor, 453 West 12th Avenue Vancouver, BC V5Y 1V4 Canada

Terms	Customer Phone	Employee	Ship Via	Est. Turnaround
Net 30	604-871-6292	NW	Local Courier	3-4 bus. days

Quan...	Item	Description	Unit Cost	Price
1	digital printin...	Cost Centre 10100 G/L 532050 1000 - 4/0 3.5" x 2" tree free premium digitally printed business cards on 15pt Mohawk Options 100% PCW recycled uncoated card stock (est. 3-4 bus. day turnaround)	151.00	151.00
1	service - ma...	Delivery - Local Courier ... \GREEN\2012 01 January\Elaine Ayres - Jan 20	12.00	12.00

Sales Tax Summary	
HST (BC)@12.0%	19.56
Total Tax	19.56
Subtotal	\$163.00

GST/HST No. 138889506

Estimated turnaround is forecasted from artwork/proof approval - not order submission.
 A minimum \$25 fee will be charged for canceled or changed orders. Orders on press cannot be canceled. Full terms &
 conditions of sale are stipulated on our website www.clubcard.ca

Total	\$182.56
--------------	-----------------

Payment Received	\$0.00
Balance Due	\$182.56

From: Ayres, Elaine
Sent: Wednesday, February 29, 2012 11:37 AM
To: Arisheh, Alison
Subject: Invoice paid.... Email from clubcard

Attachments: Inv_10757_from_Clubcard_3056.pdf



Inv_10757_from_Cl
ubcard_3056.p...

Subject: Invoice 10757 from Clubcard

Dear Elaine :

Thanks Elaine ...payment is now paid in full. Cheers

Please see attached a PDF copy of your invoice for your recent order at Clubcard.

Please let us know if any details appear incorrectly.

Sincerely,

Clubcard Sales
sales@clubcard.ca
604-801-6364

----- End of Forwarded Message

From: FCM@eSourceEvent.com
Sent: Monday, March 05, 2012 6:54 PM
To: Quinlan, Kevin; Arisheh, Alison
Subject: Registration #31504 - Quinlan



FEDERATION
OF CANADIAN
MUNICIPALITIES

FÉDÉRATION
CANADIENNE DES
MUNICIPALITÉS

Kevin Quinlan
BOD -City of Vancouver
453 West 12th Ave
Vancouver British Columbia
V5Y 1V4

Invoice # 31504
Date: 10/14/2011

Hotel Deposit	\$234.00
5% PST	\$11.93
5% GST	\$11.93
2% Destination Marketing Fee	\$4.68
Total:	\$262.54
Auth#214553 / 5Mar	\$262.54
Balance Due:	\$0.00

Hotel Information

Hilton Garden Inn Saskatoon Downtown
90 - 22nd Street East
Saskatoon Saskatchewan
S7K3X6
Phone: 3062442311
Fax: 3062440621

Occupancy Information

King Room - Single
Check-In: Friday, June 01, 2012
Check-Out: Monday, June 04, 2012
Number Of Nights: 3
Room Rate (Per Night): \$234.00

Update Registration

Change and Cancellation Policy:

After February 1, 2012 delegates will be financially responsible for all nights confirmed at that time. Cancellation of room nights after February 1, 2012 may result in the delegate paying for those cancelled nights. Reservations made after February 1, 2012 are non-refundable at time of booking, and delegates assume financial responsibility for all nights confirmed. All modifications or cancellations must be done in writing to FCM@eSourceEvent.com

Thank you very much for registering your hotel room with eSource Event Registration for the 75th Annual FCM Conference and Municipal Expo. This e-mail has been sent by an automated attendant. Inquiries about this order should be directed to eSource Event Registration at 902-445-4846 or FCM@eSourceEvent.com.

FCM's online registration for its 75th Annual Conference will be available in December 2011. Conference inquiries should be forwarded to Register@FCM.ca

From: Chen, Cindy CWT-TMC-Vancouver [cchen@carlsonwagonlit.com]
Sent: Monday, March 26, 2012 10:32 AM
To: Arisheh, Alison
Subject: RE: M/Card statement for Kevin Quinlan

Hi Alison, what happened is I first issued his tkt without using the credit so had to void it but the service fee was somehow not voided in our system. They just refunded it on our end. So you can ignore it now.

Sorry about the confusion!

Thanks.

Cindy

From: Arisheh, Alison [mailto:alison.arisheh@vancouver.ca]
Sent: Thursday, March 22, 2012 3:26 PM
To: Chen, Cindy CWT-TMC-Vancouver
Subject: M/Card statement for Kevin Quinlan

Hi, Cindy:

I'm doing Kevin's Mastercard reconciliation, but there's a \$40.32 charge that I can't find an invoice for.

What I have is: \$845.82
 \$40.32
 \$27.00

But I can't find the other \$40.32 charge.

Thanks.

Alison

3/26/2012

TCV
Number MAYR 208

**City of Vancouver
Travel Claim Form**
(For Travel Outside the GVRD)

For Accounts Payable Use Only	
Vendor	
Advance Doc	
Adv Clrg Doc	
Payment Doc	

Name KEVIN QUINLAN Date May 24/12
 Title DIR. OF POLICY & COMMUNIC. Department MAYOR'S OFFICE
 Paygrade _____ Phone _____ Division _____

Purpose and Destination FCM CONFERENCE & BIG CITY MAYORS' CAUCUS - SASKATOON - TRIP CANCELLED
 Type of Travel: Conference External Training Business
 Travel Time Start: _____ End: _____ AM/PM
 Duration: Number of days 0 (1/2 day before or after Noon)

Travel Expenses All expenses to be shown in \$CDN (use Conversion Worksheet)	Account Code			Estimate	Total Actual	Advance or Pay Directly	COV Credit Card
	Bus Area	Cost Centre /Order	Cost Element				
Airfare	9200	<u>50018129</u>	536040		650.98		650.98
Airport Improvement Fee	9200		536040				
Car Rental	9200		536040				
Ground Transportation	9200		536040				
Accommodations - No. of nights _____ X	9200	<u>^</u>	536040	hotel deposit	262.54		262.54
Per Diem - No. of Days _____ X	9200		536040				
Less: Meals provided <u>B L D</u>	9200		536040				
Business Telephone Calls	9200		536040				
Other (Specify)	9200		536040				
_____	9200		536040				
_____	9200		536040				
Registration Fee (Please attach original and a copy of registration form)	9200		536040				
<input type="checkbox"/> Check here if separate cheque required							
Pay to: _____							
Address: _____							

Total Expenses				0.00	913.52	0.00	913.52
				Less: Advanced	0.00		
				Paid by Credit Card	(913.52)		
				Owed to (from) Traveller	0.00		

Include all receipts except for Per diem

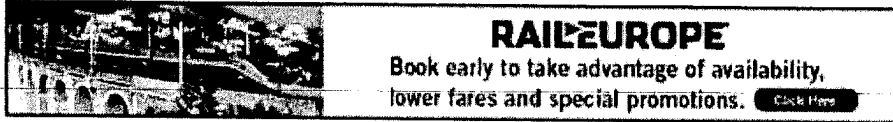
Authorization
 Travel on City business is hereby authorized for the above noted employee subject to the estimated cost and the provisions of the City's Travel Policy.
 _____ / _____
 General Manager or designate Date

Travel Certification
 I hereby certify that the above stated travel and/or training expenses are in accordance with the City's travel policy.
 Employee Signature and Date [Signature] June 4/12
 I concur with the expenses claimed. Manager/Supervisor and Date [Signature] June 4/12
 General Manager and Date _____

Please do not reply to this email.
 If the email does not display correctly, please [click here](#).



Your Itinerary



[VIEW YOUR ITINERARY ONLINE](#)

Trip on May 30, 2012

Locator: **EUNJXT**

Date: **May 17, 2012**

Traveler **MR KEVIN QUINLAN**
 CITY OF VANCOUVER-CA
 KEVIN QUINLAN
 Customer Number **YIV**
 Agent **93**

PLEASE REVIEW YOUR ITINERARY AND CONTACT CWT IMMEDIATELY IF CHANGES ARE REQUIRED. THANK YOU FOR YOUR BUSINESS. IF YOU WILL NOT BE TRAVELLING ON THIS TICKET PLEASE CONTACT YOUR COUNSELLOR PRIOR TO SCHEDULED DEPARTURE. CHANGES/CANCELLATIONS/NO SHOWS MAY BE SUBJECT TO A PENALTY OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF THE TICKET. FARES ARE SUBJECT TO CHANGE WITHOUT NOTICE. NOT GUARANTEED UNTIL TICKETED. CHANGES MAY INCREASE THE

Wednesday, May 30, 2012

Confirmation: **BUIWQG**



Flight WestJet Airlines 686

DEPARTURE
YVR - Vancouver, Canada
9:45 AM, May 30, 2012

ARRIVAL
YXE - Saskatoon, Canada
12:36 PM, May 30, 2012

Status **Confirmed**
 Class **Coach Class - M**
 Duration **01:51 (Non-stop)**
 Equipment **73W**
 Meal Service **None**
 Notes **DEP-MAIN TERMINAL**

Sunday, June 03, 2012

Confirmation: **PFAXDV**



Flight Air Canada 8589

DEPARTURE
YXE - Saskatoon, Canada
5:05 PM, Jun 03, 2012

ARRIVAL
YYC - Calgary, Canada
6:13 PM, Jun 03, 2012

Status **Confirmed**
 Class **Coach Class - S**
 Duration **01:08 (Non-stop)**
 Equipment **Canadair Jet**
 Meal Service **None**
 Notes ***YXE-YYC OPERATED BY AIR CANADA EXPRESS - JAZZ**

Sunday, June 03, 2012

Confirmation: **PFAXDV**



Flight Air Canada 227

DEPARTURE
YYC - Calgary, Canada
7:15 PM, Jun 03, 2012

ARRIVAL
YVR - Vancouver, Canada
7:40 PM, Jun 03, 2012

Status	Confirmed
Class	Coach Class - S
Duration	01:25 (Non-stop)
Equipment	Embraer EMB E90
Meal Service	None
Notes	ARR-MAIN TERMINAL



GENERAL INFORMATION

RESERVATIONS MUST BE BOOKED IN THE EXACT NAME ON THE TRAVELLERS'S PASSPORT OR I.D. ENTRY TO ANOTHER COUNTRY MAY BE REFUSED EVEN IF THE REQUIRED INFORMATION AND TRAVEL DOCUMENTS ARE COMPLETE.

RESERVATIONS - 1-866-614-7718 DURING REGULAR BUSINESS HOURS 0800 - 1700 PST

FOR EMERGENCIES/ENROUTE CHANGES AFTER BUSINESS HOURS 1-800-378-7587 IN NORTH AMERICA/OR 314-513-0807 COLLECT OUTSIDE NORTH AMERICA.

YOUR EMERGENCY ID CODE IS K6SG-YIV
IF YOU HAVE CUSTOMER SERVICE FEEDBACK OR A CONCERN REGARDING COMPLETED TRAVEL--PLEASE CONTACT US AT 1-866-508-3024 OR EMAIL CUSTOMER.SERVICE@CARLSONWAGONLIT.COM

CARLSON WAGONLIT TRAVEL FEE IS NONREFUNDABLE.

THE DEPARTMENT OF HOMELAND SECURITY INFORMATION REQUIRED TO BE COLLECTED FROM YOU OR YOUR PROFILE WAS SENT TO THE AIRLINE FOR TRANSMITTAL TO TSA. TO VIEW THE TSA PRIVACY POLICIES, THE RECORDS NOTICE OR THE PRIVACY IMPACT ASSESSMENT, GO TO WWW.TSA.GOV.
THE RESERVATION CWT HAS PROCESSED ON YOUR BEHALF IS SUBJECT TO OUR DATA PROTECTION POLICY FOUND AT HTTP://WWW.CARLSONWAGONLIT.COM/EN/DATAPROTECTION.HTML
PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES FOR INFORMATION ON FREE BAGGAGE ALLOWANCE AND/OR APPLICABLE FEES FOR CARRY ON AND CHECKED BAGGAGE RELATED TO YOUR FLIGHT.

FARE INFORMATION

AC FARE TYPE - TANGO PLUS
NEW DATE CHANGES ARE PERMITTED FOR A 50.00 FEE PER DIRECTION PLUS ANY FARE DIFFERENCE IF THE CHANGE IS MADE PRIOR TO THE DEPARTURE TIME OF EACH TICKETED FLIGHT SEGMENT.
SAME DAY FLIGHT TIME CHANGES CAN BE MADE AT THE AIRPORT FOR A FLAT FEE OF 75.00 PLUS TAX.
TICKETS ARE NON REFUNDABLE AND NON TRANSFERABLE.
AFTER THE DEPARTURE DATE TICKETS FOR NON REFUNDABLE FARESHAVE NO VALUE AND CANNOT BE CHANGED/EXCHANGED OR REFUNDED FOR ANY PURPOSE.
WESTJET FARE RULES.
VALID ONLY ON WESTJET.
CHANGES/CANCELLATIONS ALLOWED UNTIL TWO HOURS PRIOR TO DEPARTURE TIME AND MAY BE SUBJECT TO A CAD50.00 FEE FOR ANY INTERNET BOOKINGS PLUS THE UPGRADE IN FARE IF APPLICABLE.
ALL FARES ARE NONREFUNDABLE. A CREDIT FOR FUTURE TRAVEL CAN BE USED WITHIN ONE YEAR SUBJECT TO A FEE OF CAD50.00 PLUS ANY FARE INCREASE.
SEAT SELECTION CAN BE CONFIRMED 24HRS PRIOR TO DEPARTURE VIA WESTJET WEB CHECKIN AT WWW.WESTJET.COM

OR AT AIRPORT CHECK IN.
 PLEASE RECONFIRM FLIGHT TIMES 24 HOURS PRIOR DEPARTURE
 DIRECTLY WITH WESTJET AT 1-800-538-5696.
 *** ATTENTION E-TICKET TRAVELLERS ***
 E-TICKET TRAVELLER MAY BE REQUIRED TO SHOW PHOTO I.D.
 OR PURCHASING CREDIT CARD.
 E-TICKET WILL NOT BE ACCEPTED BY OTHER CARRIERS.
 FOR THE MOST CURRENT INFORMATION ON AIRPORT
 SECURITY PLEASE CHECK WWW.CATSA-ACSTA.GC.CA
 SOME DESTINATIONS REQUIRE PAYMENT OF AIRPORT IMPROVEMENT
 FEES WHEN YOU ENTER OR DEPART YOUR DESTINATION,
 PAYABLE IN LOCAL CURRENCY. PLEASE INQUIRE AT WWW.CIBT.COM
 CARLSON WAGONLIT TRAVEL
 150-409 GRANVILLE ST
 VANCOUVER BC V6C 1T4
 GST REG R113405179
 RESERVATIONS 1-866-614-7718

*** TAX CODES ***
 XT equal to MISC TAX
 XG equal to GST TAX
 RC equal to HST TAX
 XQ equal to QST TAX

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
MR KEVIN QUINLAN	28993/000SFCTRF/17MAY12	36.00	4.32RC			40.32
QUINLAN KEVIN MR	28993/0142051995670/17MAY12	CAD 257.00	13.96XG	7.12CA	15.00SQ	293.08
QUINLAN KEVIN MR	28992/8382051995669/17MAY12	CAD 179.00	26.89RC	18.00YQ	27.12XT	251.01
MR KEVIN QUINLAN	28992/000SFCTRF/17MAY12	36.00	4.32RC			40.32
Total Amount						624.73

Form of Payment: s. 22(1)



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Your Itinerary



RAIL EUROPE

Book early to take advantage of availability,
lower fares and special promotions. [Click Here](#)

[VIEW YOUR ITINERARY ONLINE](#)

Trip on Jun 03, 2012

Locator: **EUNJXT**

Date: **May 17, 2012**

Traveler	MR KEVIN QUINLAN CITY OF VANCOUVER-CA KEVIN QUINLAN
Customer Number	YIV
Agent	93

PLEASE REVIEW YOUR ITINERARY AND CONTACT CWT IMMEDIATELY
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OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF
THE TICKET.
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NOT GUARANTEED UNTIL TICKETED. CHANGES MAY INCREASE THE

Sunday, June 03, 2012

Confirmation: **PFAXDV**



Flight Air Canada 8589

DEPARTURE
YXE - Saskatoon, Canada
5:05 PM, Jun 03, 2012

ARRIVAL
YYC - Calgary, Canada
6:13 PM, Jun 03, 2012

Status	Confirmed
Class	Coach Class - S
Duration	01:08 (Non-stop)
Equipment	Canadair Jet
Meal Service	None
Reserved Seats	1F
Notes	*YXE-YYC OPERATED BY AIR CANADA EXPRESS - JAZZ PAID SEAT CONFIRMED CAD 25.00 PLUS 1.25TAX ON CA

Sunday, June 03, 2012

Confirmation: **PFAXDV**



Flight Air Canada 227

DEPARTURE
YYC - Calgary, Canada
7:15 PM, Jun 03, 2012

ARRIVAL
YVR - Vancouver, Canada
7:40 PM, Jun 03, 2012

Status	Confirmed
Class	Coach Class - S
Duration	01:25 (Non-stop)
Equipment	Embraer EMB E90
Meal Service	None
Reserved Seats	19F
Notes	ARR-MAIN TERMINAL

Sunday, June 03, 2012

Other Service

Departure Jun 03, 2012
 Vancouver, Canada
 Arrival Jun 03, 2012
 Notes PAIDSEATS/AL-AC/CF--C



GENERAL INFORMATION

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AC FARE TYPE - TANGO PLUS

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VALID ONLY ON WESTJET. CHANGES/CANCELLATIONS ALLOWED UNTIL TWO HOURS PRIOR TO DEPARTURE TIME AND MAY BE SUBJECT TO A CAD50.00 FEE FOR ANY INTERNET BOOKINGS PLUS THE UPGRADE IN FARE IF APPLICABLE. ALL FARES ARE NONREFUNDABLE. A CREDIT FOR FUTURE TRAVEL CAN BE USED WITHIN ONE YEAR SUBJECT TO A FEE OF CAD50.00 PLUS ANY FARE INCREASE.

SEAT SELECTION CAN BE CONFIRMED 24HRS PRIOR TO DEPARTURE VIA WESTJET WEB CHECKIN AT WWW.WESTJET.COM OR AT AIRPORT CHECK IN. PLEASE RECONFIRM FLIGHT TIMES 24 HOURS PRIOR DEPARTURE DIRECTLY WITH WESTJET AT 1-800-538-5696.

*** ATTENTION E-TICKET TRAVELLERS ***

E-TICKET TRAVELLER MAY BE REQUIRED TO SHOW PHOTO I.D.
OR PURCHASING CREDIT CARD.

E-TICKET WILL NOT BE ACCEPTED BY OTHER CARRIERS.

FOR THE MOST CURRENT INFORMATION ON AIRPORT
SECURITY PLEASE CHECK WWW.CATSA-ACSTA.GC.CA

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FEES WHEN YOU ENTER OR DEPART YOUR DESTINATION,

PAYABLE IN LOCAL CURRENCY. PLEASE INQUIRE AT WWW.CIBT.COM

CARLSON WAGONLIT TRAVEL

150-409 GRANVILLE ST

VANCOUVER BC V6C 1T4

GST REG R113405179

RESERVATIONS 1-866-614-7718

*** TAX CODES ***

XT equal to MISC TAX

XG equal to GST TAX

RC equal to HST TAX

XQ equal to QST TAX

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
MR KEVIN QUINLAN	29/000PFSFPT/17MAY12	25.00	1.25XG			26.25
Total Amount						26.25

Form of Payment: s. 22(1)



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From: FCM@eSourceEvent.com
Sent: Friday, May 18, 2012 5:46 AM
To: Quinlan, Kevin; Arisheh, Alison
Subject: Registration #31504 - Quinlan



FEDERATION
OF CANADIAN
MUNICIPALITIES

FÉDÉRATION
CANADIENNE DES
MUNICIPALITÉS

Kevin Quinlan
BOD -City of Vancouver
453 West 12th Ave
Vancouver British Columbia
V5Y 1V4

Invoice # 31504
Date: 10/14/2011

Hotel Deposit	\$234.00
5% PST	\$11.93
5% GST	\$11.93
2% Destination Marketing Fee	\$4.68
Total:	\$262.54
Auth#214553 / 5Mar	\$262.54
Balance Due:	\$0.00

Hotel Information

Hilton Garden Inn Saskatoon Downtown
90 - 22nd Street East
Saskatoon Saskatchewan
S7K3X6
Phone: 3062442311
Fax: 3062440621

Occupancy Information

King Room - Single
Check-In: Wednesday, May 30, 2012
Check-Out: Sunday, June 03, 2012
Number Of Nights: 4
Room Rate (Per Night): \$234.00
Hotel Confirmation: **3470202744**

Update Registration

Change and Cancellation Policy:

After February 1, 2012 delegates will be financially responsible for all nights confirmed at that time. Cancellation of room nights after February 1, 2012 may result in the delegate paying for those cancelled nights. Reservations made after February 1, 2012 are non-refundable at time of booking, and delegates assume financial responsibility for all nights confirmed. All modifications or cancellations must be done in writing to FCM@eSourceEvent.com

Thank you very much for registering your hotel room with eSource Event Registration for the 75th Annual FCM Conference and Municipal Expo. This e-mail has been sent by an automated attendant. Inquiries about this order should be directed to eSource Event Registration at 902-445-4846 or FCM@eSourceEvent.com.

FCM's online registration for its 75th Annual Conference will be available in December 2011. Conference inquiries should be forwarded to Register@FCM.ca

TCV Number MAYR 206

**City of Vancouver
Travel Claim Form**
(For Travel Outside the GVRD)

For Accounts Payable Use Only	
Vendor	_____
Advance Doc	_____
Adv Clrg Doc	_____
Payment Doc	_____

Name KEVIN QUINLAN Date Mar.23/12
 Title Dir. of Policy & Communications Department MAYOR'S OFFICE
 Paygrade _____ Phone 87232 Division _____

Purpose and Destination OECD 4th Roundtable of Mayors & Ministers, Chicago + FCM Board of Directors meeting, Kitchener
 Type of Travel: Conference X Travel Time Start: March 6 - 11:24 am AM
 External Training & Dates End: March 10 - 8:02 pm PM
 Business Duration: Number of days 5 (1/2 day before or after Noon)

Travel Expenses All expenses to be shown in \$CDN (use Conversion Worksheet)	Account Code			Estimate	Total Actual	Advance or Pay Directly	COV Credit Card	
	Bus Area	Cost Centre /Order	Cost Element					
Airfare	9200	<u>50018129</u>	536040		913.14		913.14	
Airport Improvement Fee	9200		536040					
Car Rental	9200		536040					
Ground Transportation	9200	<u>v</u>	536040		116.59		116.59	
Accommodations - No. of nights <u> </u> X	9200	<u>v</u>	536040		878.05		878.05	
Per Diem - No. of Days <u>5</u> X <u>60.00</u>	9200	<u>v</u>	536040		300.00			
Less: Meals provided <u>B</u> <u>L</u> (2) <u>D</u> (3)	9200	<u>v</u>	536040		(105.00)			
Business Telephone Calls	9200		536040					
Other (Specify)	9200		536040	Pers.meals			49.44	
_____	9200		536040					
_____	9200		536040					
Registration Fee (Please attach original and a copy of registration form)	9200		536040					
<input type="checkbox"/> Check here if separate cheque required								
Pay to: _____								
Address: _____								

				Total Expenses	0.00	2,102.78	0.00	1,957.22
				Less: Advanced Paid by Credit Card		0.00 (1,957.22)		
				Owed to (from) Traveller		145.56		

Include all receipts except for Per diem

Authorization
 Travel on City business is hereby authorized for the above noted employee subject to the estimated cost and the provisions of the City's Travel Policy.
 _____ / _____
 General Manager or designate Date

Travel Certification
 I hereby certify that the above stated travel and/or training expenses are in accordance with the City's travel policy.
 Employee Signature and Date [Signature], Mar. 29 / 12
 I concur with the expenses claimed. Manager/Supervisor and Date [Signature], Mar. 30 / 2012
 General Manager and Date _____ / _____

Electronic Invoice

Prepared For:

Electronic Invoice Receipt available until Sunday, May 27, 2012

QUINLAN/KEVIN MR

SALES PERSON	JQ
INVOICE NUMBER	0022557
INVOICE ISSUE DATE	27 Feb 2012
RECORD LOCATOR	MSIXMR
CUSTOMER NUMBER	YIV000

Client Address

CITY OF VANCOUVER-CA
KEVIN QUINLAN

Delivery Address

CARLSON WAGONLIT TRAVEL
150-409 GRANVILLE ST
VANCOUVER BC V6C 1T4
GST REG R113405179
RESERVATIONS 1-866-614-7718

Notes

PLEASE REVIEW YOUR ITINERARY AND CONTACT CWT IMMEDIATELY IF CHANGES ARE REQUIRED. THANK YOU FOR YOUR BUSINESS. IF YOU WILL NOT BE TRAVELLING ON THIS TICKET PLEASE CONTACT YOUR COUNSELLOR PRIOR TO SCHEDULED DEPARTURE. CHANGES/CANCELLATIONS/NO SHOWS MAY BE SUBJECT TO A PENALTY OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF THE TICKET.
FARES ARE SUBJECT TO CHANGE WITHOUT NOTICE. NOT GUARANTEED UNTIL TICKETED. CHANGES MAY INCREASE THE FARE.

ORIGINAL TICKET 0145149023221 AMOUNT

DATE: Tue, Mar 06

Flight: AIR CANADA 5132

From	VANCOUVER BC, CANADA	Departs	11:24am
To	CHICAGO OHARE, IL	Arrives	5:20pm
Departure Terminal	M	Arrival Terminal	1
Duration	03hr(s) :56min(s)	Class	Economy
Type		Meal	
Stop(s)	Non Stop		
Seat(s) Details	QUINLAN/KEVIN MR	Seat(s) -	24E
Notes	PREFERRED SEAT UNAVAILABLE PLEASE CHECK AGAIN AT THE GATE		

DATE: Tue, Mar 06

Insurance: ASSURANCE

From	VANCOUVER BC	To	
Confirmation Number	X5886243E	Special Instruction	RBC INSURANCE PHONE 1-800-387-2487 OR 905-816-2561 COLLECT FOR MEDICAL ASSISTANCE**CLASSIC MEDICAL

Policy 5886243

Billed to:
V A.T./G.S.T./H.S.T.
Q.S.T.

s. 22(1)

CAD * 27.00
CAD * 0.00
CAD * 0.00

DATE: Fri, Mar 09

Flight: AIR CANADA 502

From	CHICAGO OHARE, IL	Departs	8:50am
To	TORONTO ON, CANADA	Arrives	11:20am
Departure Terminal	2	Arrival Terminal	1
Duration	01hr(s) :30min(s)	Class	Economy
Type		Meal	Food for Purchase
Stop(s)	Non Stop		
Seat(s) Details	QUINLAN/KEVIN MR	Seat(s) - 16D	

DATE: Sat, Mar 10

Flight: AIR CANADA 137

From	TORONTO ON, CANADA	Departs	6:00pm
To	VANCOUVER BC, CANADA	Arrives	8:02pm
Departure Terminal	1	Arrival Terminal	M
Duration	05hr(s) :02min(s)	Class	Economy
Type		Meal	Food for Purchase
Stop(s)	Non Stop		
Seat(s) Details	QUINLAN/KEVIN MR	Seat(s) - 36H	

DATE: Fri, Jun 08

Others

THANK YOU FOR
YOUR BUSINESS
Trans Fees

Billed to:
V.A.T./G.S.T./H.S.T.
Q.S.T.

s. 22(1)

CAD * 36.00
CAD * 4.32
CAD * 0.00

40.32

Ticket Information

Ticket Number	AC 9485368272	Passenger	QUINLAN KEVIN
		Exchange	AC 5149023221
		Billed to:	s. 22(1)
			V.A.T./G.S.T./H.S.T.
			V.A.T./G.S.T./H.S.T.

CAD * 749.01
CAD * 96.81
CAD * 0.00

845.82

Total base fare amount	CAD 776.00
Total Taxes	CAD 36.01
Total V.A.T./G.S.T./H.S.T.	CAD 101.13
Total Q.S.T.	CAD 0.00
Net Credit Card Billing	* CAD 913.14
Total Amount Due	CAD 0.00

IF TRAVELLING TO THE US UNDER THE VISA WAIVER PROGRAM
APPLY FOR AUTHORIZATION 72 HOURS PRIOR TO DEPARTURE
AT ESTA WEB SITE [HTTPS://ESTA.CBP.DHS.GOV/](https://esta.cbp.dhs.gov/)
FEES WILL APPLY
RESERVATIONS MUST BE BOOKED IN THE EXACT NAME ON
THE TRAVELLERS'S PASSPORT OR I.D.
ENTRY TO ANOTHER COUNTRY MAY BE REFUSED EVEN IF THE
REQUIRED INFORMATION AND TRAVEL DOCUMENTS ARE COMPLETE.

RESERVATIONS - 1-866-814-7718 DURING REGULAR BUSINESS
HOURS 0800 - 1700 PST
FOR EMERGENCIES/ENROUTE CHANGES AFTER BUSINESS HOURS
1-800-378-7587 IN NORTH AMERICA/OR 314-513-0807 COLLECT
OUTSIDE NORTH AMERICA.
YOUR EMERGENCY ID CODE IS K6SG-YIV
IF YOU HAVE CUSTOMER SERVICE FEEDBACK OR A CONCERN
REGARDING COMPLETED TRAVEL--PLEASE CONTACT US AT
1-866-508-3024 OR EMAIL
CUSTOMER.SERVICE@CARLSONWAGONLIT.COM
CARLSON WAGONLIT TRAVEL FEE IS NONREFUNDABLE.

THE DEPARTMENT OF HOMELAND SECURITY INFORMATION REQUIRED
TO BE COLLECTED FROM YOU OR YOUR PROFILE WAS SENT TO THE
AIRLINE FOR TRANSMITTAL TO TSA. TO VIEW THE TSA PRIVACY
POLICIES THE RECORDS NOTICE OR THE PRIVACY IMPACT

YELLOW (3928)
 s. 22(1) FARE: 39.05
 ED: XXXX TIP: 8.00
 AUTH# 192618 TOTAL: 47.05
 03/06/12 18:28
 ID/SEQ: #70347

X *Kevin*

C\$ 48.35

s. 22(1)

08/15
 KEVIN QUINLAN
 CITY OF VANCOUVER

DATE	08/09/2012	CLERK
AUTHORIZATION		SERVER
REFERENCE NO.	632	
	V54184	
	5108429	

RETAIN FOR YOUR RECORDS

ZAK LIMO
 (CAB)

PURCHASER SIGN HERE

X *Kevin*

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

QTY.	DESCRIPTION	AMOUNT
		60.00
		7.00
	TAX	1.00
	TIP	1.00
	MISC.	
	TOTAL	67.00

CUSTOMER COPY

Cab to O'Hare Airport

C\$ 68.24

THE WALPER HOTEL
 20 Queen Street South
 Kitchener, On
 N2G 1V6

Telephone: 519 745 4321 Fax: 519 745 3625

Kevin Quinlan
 City of Vancouver
 City Hall
 res per Alison Arisheh

Page # 1
 Res. # 050250
 Checked in Fri Mar 9/12 - 1:21 pm
 Checked out Sat Mar 10/12 - 10:46 am
 Nights 1
 Room Rate 159.00
 Room 511

Date	Description	Reference	Charges	Credits
Mar09	Nightly Room Rate		119.25	
Mar09	HST		15.50	
Mar10	PAID BY MASTERCARD - Thank you			134.75
			0.00	134.75

Retail Reservations

Thank you for staying with us at The Walper.
 Please visit us at walper.com for upcoming promotions.
 Like us on Facebook! Follow us on Twitter!
 We hope we see you again soon!

Our H.S.T. # is 882145113RT0001

Charge Summary:

Discount Programs	-39.75
Nightly Room Rate	159.00
HST	15.50

Hotel Burnham Chicago
 One West Washington Street
 Chicago, IL 60602
 Phone: 312.782.1111
 Toll Free: 877.294.9712
 Fax: 312.782.0899

www.burnhamhotel.com



QUINLAN, KEVIN

Room Number: 708
 Daily Rate: 209.00
 Room Type: QNDX
 No. of Guests: 1 / 0

US

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
03/06/12	03/09/12	s. 22(1)	RL10	IRMS	12420265427

DATE	ROOM NO	DESCRIPTION	REFERENCE	AMOUNT
03/06/12	708	ROOM CHARGE	#708 QUINLAN, KEVIN	\$209.00
03/06/12	708	TAX - ROOM - CITY	TAX - ROOM - CITY	\$9.41
03/06/12	708	TAX - ROOM - STATE	TAX - ROOM - STATE	\$24.87
03/07/12	708	ROOM CHARGE	#708 QUINLAN, KEVIN	\$209.00
03/07/12	708	TAX - ROOM - CITY	TAX - ROOM - CITY	\$9.41
03/07/12	708	TAX - ROOM - STATE	TAX - ROOM - STATE	\$24.87
03/08/12	708	ROOM CHARGE	#708 QUINLAN, KEVIN	\$209.00
03/08/12	708	TAX - ROOM - CITY	TAX - ROOM - CITY	\$9.41
03/08/12	708	TAX - ROOM - STATE	TAX - ROOM - STATE	\$24.87
03/09/12	708	MASTERCARD	MASTERCARD	(\$729.84)

C\$ 743.30

CREDIT DUE: _____ (\$0.00)

argo tea 16 w randolph 312-324-3899

F-4108

SvrCk: 60 21:23 03/06/12

1 GREEN TEA, green t medium, hot* 2.55
1 CUSTOMER NAME>,KEVIN

Sub Total: 2.55
Tax : 0.24
Cit : 0.01

03/06 21:24 TOTAL: 2.80

Take our survey www.argo tea.com/survey
for a chance to win a \$50 LoyalTea Card

AMT-TEND CHANGE TALLY
MASTER CRD 2.80 2.80

2.80

(Rec:276) Memo: 222420, s. 22(1)

2.80

03/06/12 21:24

C\$ 2.88

BUCKTOWN BEANERY
2158 N DAMEN
CHICAGO IL 60647
773-278-4200

Merchant ID: 000004249333
Term ID: 00622992 Ref #: 0022
Server ID: 1

Sale

s. 22(1)

MASTERCARD Entry Method: Swiped

Amount: \$ 9.03

Tip: 1.50

Total: 10.53

03/07/12 12:23:57

Inv #: 000022 Appr Code: 132357

Apprvd: Online Batch#: 000576

C\$ 10.75
Customer Copy

argo tea 16 w randolph 312-324-3899

F-1787

SvrCk: 61 21:24 03/06/12

1 Bar Almond Valle 2.55

Sub Total: 2.55
Tax : 0.24

03/06 21:25 TOTAL: 2.79

Take our survey www.argo tea.com/survey
for a chance to win a \$50 LoyalTea Card

AMT-TEND CHANGE TALLY
MASTER CRD 2.79 2.79

2.79

(Rec:277) Memo: 222439, s. 22(1)

2.79

03/06/12 21:25

C\$ 2.87

Petterino's

50 North Dearborn Street

Chicago, IL 60601

(312) 422-0150

Date: Mar06'12 08:32PM

Card Type: MasterCard

Acct #: s. 22(1)

Card Entry: SWIPED

Trans Type: PURCHASE

Trans Key: AIA006792805605

Auth Code: 213550

Check: 3899

Table: B15/1

Server: 1016 Edward J

Subtotal: 18.77

Gratuity: 4.00

Final Total: 22.77

Guest Signature

GUEST COPY

id 23.40

Corner Bakery Cafe # 170

56 West Randolph St.
Chicago, IL 60601-3207

(312) 346-9492

Dine In # 123

3/7/2012

10:14:44 AM

Order 400869

Cashier: Gabriela M

1 Farmer's Scrambler 6.49

Side Fruit Medley

Moms Harvest

1 Green Tea Tropical Tea 1.89

SubTotal 8.38

Tax 0.90

Total 9.28

Mastercard 9.28

s. 22(1)

Approval: 111436

C\$ 9.54

Your opinion is important!

Go to www.cbccfeedback.com within 72 hours and tell us about your visit.

You could win \$5,000.00 in our quarterly drawing!

Code: 03072100170086909

Corner Bakery Corporate Office

1 (800) 309-4642

Visit us at : www.CornerBakeryCafe.com

Pers. meals = C\$ 49.44

Please do not reply to this email.
If the email does not display correctly, please [click here](#).



Your Itinerary

[VIEW YOUR ITINERARY ONLINE](#)

Trip on Mar 06, 2012

Locator: **MSIXMR**

Date: **Feb 27, 2012**

Traveler	MR KEVIN QUINLAN CITY OF VANCOUVER-CA KEVIN QUINLAN
Customer Number	YIV
Agent	93

PLEASE REVIEW YOUR ITINERARY AND CONTACT CWT IMMEDIATELY
IF CHANGES ARE REQUIRED. THANK YOU FOR YOUR BUSINESS.
IF YOU WILL NOT BE TRAVELLING ON THIS TICKET
PLEASE CONTACT YOUR COUNSELLOR PRIOR TO SCHEDULED DEPARTURE.
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OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF
THE TICKET.
FARES ARE SUBJECT TO CHANGE WITHOUT NOTICE.
NOT GUARANTEED UNTIL TICKETED. CHANGES MAY INCREASE THE

ORIGINAL TICKET 0145149023221 AMOUNT

Tuesday, March 06, 2012

Insurance

Confirmation	X5886243E
Departure	Mar 06, 2012 Vancouver, Canada
Arrival	Mar 06, 2012
Notes	NM-QUINLAN/KE/PD-27FEB12/LD-10MAR12/PT-RHME/PR-27.00 TAX 0. 00 /CF-X5886243E/SG- 3-C

Tuesday, March 06, 2012

Confirmation: **PJGY2V**



Flight Air Canada 5132

DEPARTURE
Vancouver, Canada
11:24 AM, Mar 06, 2012

ARRIVAL
Chicago/Ohare, IL
5:20 PM, Mar 06, 2012

Status	Confirmed
Class	Coach Class - Q
Duration	03:56 (Non-stop)
Equipment	Airbus Industrie 320
Meal Service	None
Reserved Seats	24E
Notes	DEP-MAIN TERMINAL ARR-TERMINAL 1 *YVR-ORD OPERATED BY UNITED AIRLINES PREFERRED SEAT UNAVAILABLE

PLEASE CHECK AGAIN AT THE GATE

Friday, March 09, 2012

Confirmation: **PJGY2V**



Flight Air Canada 502

DEPARTURE
Chicago/Ohare, IL
8:50 AM, Mar 09, 2012

ARRIVAL
Toronto, Canada
11:20 AM, Mar 09, 2012

Status Confirmed
Class Coach Class - Q
Duration 01:30 (Non-stop)
Equipment E75
Meal Service Food For Purchase
Reserved Seats 16D
Notes DEP-TERMINAL 2
ARR-TERMINAL 1

Saturday, March 10, 2012

Confirmation: **PJGY2V**



Flight Air Canada 137

DEPARTURE
Toronto, Canada
6:00 PM, Mar 10, 2012

ARRIVAL
Vancouver, Canada
8:02 PM, Mar 10, 2012

Status Confirmed
Class Coach Class - Q
Duration 05:02 (Non-stop)
Equipment Airbus Industrie A330-300
Meal Service Food For Purchase
Reserved Seats 36H
Notes DEP-TERMINAL 1
ARR-MAIN TERMINAL

GENERAL INFORMATION

IF TRAVELLING TO THE US UNDER THE VISA WAIVER PROGRAM
APPLY FOR AUTHORIZATION 72 HOURS PRIOR TO DEPARTURE
AT ESTA WEB SITE [HTTPS://ESTA.CBP.DHS.GOV/](https://esta.cbp.dhs.gov/)
FEES WILL APPLY

RESERVATIONS MUST BE BOOKED IN THE EXACT NAME ON
THE TRAVELLERS*S PASSPORT OR I.D.
ENTRY TO ANOTHER COUNTRY MAY BE REFUSED EVEN IF THE
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RESERVATIONS - 1-866-614-7718 DURING REGULAR BUSINESS
HOURS 0800 - 1700 PST

FOR EMERGENCIES/ENROUTE CHANGES AFTER BUSINESS HOURS
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OUTSIDE NORTH AMERICA.
YOUR EMERGENCY ID CODE IS K6SG-YIV
IF YOU HAVE CUSTOMER SERVICE FEEDBACK OR A CONCERN
REGARDING COMPLETED TRAVEL--PLEASE CONTACT US AT
1-866-508-3024 OR EMAIL
CUSTOMER.SERVICE@CARLSONWAGONLIT.COM

CARLSON WAGONLIT TRAVEL FEE IS NONREFUNDABLE.

THE DEPARTMENT OF HOMELAND SECURITY INFORMATION REQUIRED TO BE COLLECTED FROM YOU OR YOUR PROFILE WAS SENT TO THE AIRLINE FOR TRANSMITTAL TO TSA. TO VIEW THE TSA PRIVACY POLICIES, THE RECORDS NOTICE OR THE PRIVACY IMPACT ASSESSMENT, GO TO WWW.TSA.GOV.
 THE RESERVATION CWT HAS PROCESSED ON YOUR BEHALF IS SUBJECT TO OUR DATA PROTECTION POLICY FOUND AT HTTP://WWW.CARLSONWAGONLIT.COM/EN/DATAPROTECTION.HTML
****PASSENGERS TRAVELLING TO/FROM THE UNITED STATES VIA AIR TO THE CARIBBEAN/BERMUDA/MEXICO OR CANADA ARE REQUIRED TO HAVE A VALID PASSPORT.**
 RECOMMENDED CHECK-IN TIME FOR TRANSBORDER FLIGHTS - 2 HOURS PRIOR TO DEPARTURE.
 LIVING STANDARDS/CONDITIONS AND PRACTICES OUTSIDE OF CANADA MAY VARY FROM THOSE IN CANADA.
 PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES FOR INFORMATION ON FREE BAGGAGE ALLOWANCE AND/OR APPLICABLE FEES FOR CARRY ON AND CHECKED BAGGAGE RELATED TO YOUR FLIGHT.

FARE INFORMATION

AC FARE TYPE - TANGO PLUS
 NEW DATE CHANGES ARE PERMITTED FOR A 150.00 FEE PLUS ANY FARE DIFFERENCE IF THE CHANGE IS MADE PRIOR TO THE DEPARTURE TIME OF EACH TICKETED FLIGHT SEGMENT.
 SAME DAY FLIGHT TIME CHANGES CAN BE MADE AT THE AIRPORT FOR A FLAT FEE OF 75.00 PLUS TAX.
 TICKETS ARE NON REFUNDABLE AND NON TRANSFERABLE.
 AFTER THE DEPARTURE DATE TICKETS FOR NON REFUNDABLE FARESHAVE NO VALUE AND CANNOT BE CHANGED/EXCHANGED OR REFUNDED FOR ANY PURPOSE.
***** ATTENTION E-TICKET TRAVELLERS *****
 E-TICKET TRAVELLER MAY BE REQUIRED TO SHOW PHOTO I.D. OR PURCHASING CREDIT CARD.
 E-TICKET WILL NOT BE ACCEPTED BY OTHER CARRIERS.
 FOR THE MOST CURRENT INFORMATION ON AIRPORT SECURITY PLEASE CHECK WWW.CATSA-ACSTA.GC.CA
 CIBT CAN ASSIST WITH ALL PASSPORT AND VISA PROCESSING.
 CHECK OUT CIBT AT WWW.CA.CIBT.COM OR CALL THEM AT 1-888-215-1340 AND USE CODE 10010 FOR SAVINGS.
 SOME DESTINATIONS REQUIRE PAYMENT OF AIRPORT IMPROVEMENT FEES WHEN YOU ENTER OR DEPART YOUR DESTINATION, PAYABLE IN LOCAL CURRENCY. PLEASE INQUIRE AT WWW.CIBT.COM
 CARLSON WAGONLIT TRAVEL
 150-409 GRANVILLE ST
 VANCOUVER BC V6C 1T4
 GST REG R113405179
 RESERVATIONS 1-866-614-7718

*** TAX CODES ***
 XT equal to MISC TAX
 XG equal to GST TAX
 RC equal to HST TAX
 XQ equal to QST TAX

<u>Name</u>	<u>Invoice / Ticket / Date</u>	<u>Base</u>	<u>Tax 1</u>	<u>Tax 2</u>	<u>Tax 3</u>	<u>Total</u>
QUINLAN KEVIN	22557/0149465366272/27FEB12	713.00	96.81XG	36.01XT		845.82
MR KEVIN QUINLAN	22557/000VY5INS5886243	27.00				27.00
Total Amount						872.82

Form of Payment: s. 22(1)