

renovations, in addition to soft landscaping, will be completed with Parks staff. Hard landscaping including the chain link fencing upgrades will be completed by approved contractors.

Sub Project Category	2014	2015	2016	Totals
Chainlink Fencing (4) Ball Diamonds	\$400,000			\$400,000
Sports Fields and Soft Landscape	\$100,000	\$40,000	\$10,000	\$150,000
Hard Landscaping Upgrades		\$70,000		\$70,000
Sports Field Lighting Repairs		\$60,000		\$60,000
Parking Lot Repairs		\$50,000		\$50,000
Building Interior Upgrades		\$50,000		\$50,000
Building Structural Repairs		\$30,000		\$30,000
Elevator (Accessibility Upgrade)			\$15,000	\$15,000
Pedestrian Walkway Upgrades			\$5,000	\$5,000
	\$500,000	\$300,000	\$30,000	\$830,000

This base level funding as outlined will provide a refreshed and highly functional venue for both players and spectators for the 2016 event. In addition, Softball City is considered one of the premier Softball facilities in British Columbia and these renovations will ensure its stature remains intact into the future.

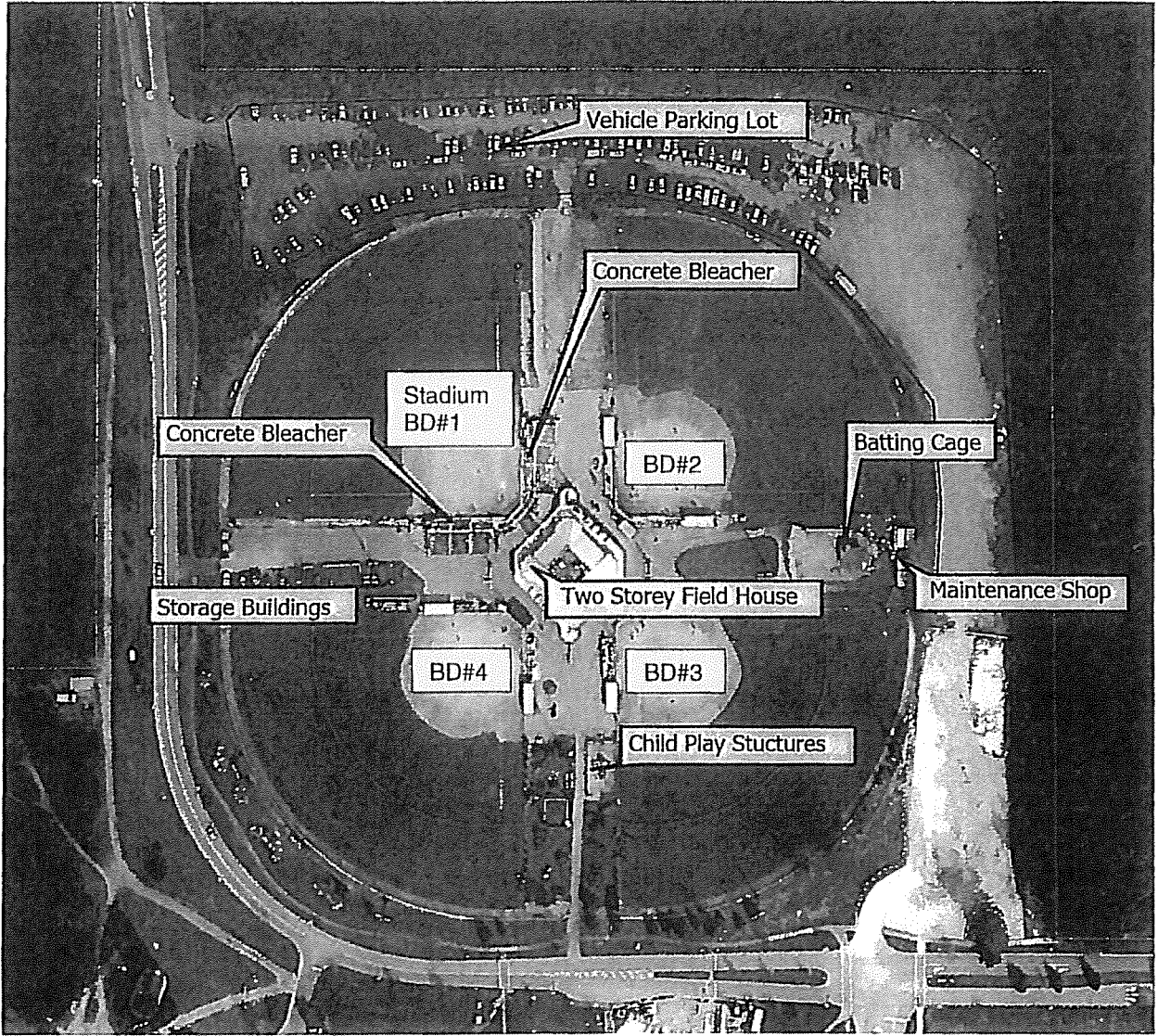
With respect to the renovation timelines, it is very important that work begin in 2014 in order to stage the majority of the renovations during the offseason of play of 2014-15 and 2015-16. This will minimize lost revenues for the operator, as well as dislocation to the user groups.

Hugh Norris
Parks Athletic Facility Operations Manager

Attachment: Appendix A - Aerial photo of Softball City within South Surrey Athletic Park

\\file-server3\annex\park-rec\parks\sportsfields\athletic community development\parks\softball city\2013\parks report (jan 2013)\softball city facility renovation schedule and cost estimate oct 2013 v2.docx
KMP 11/14/13 11 25 AM

Appendix A - Aerial photo of Softball City within South Surrey Athletic Park



Cartagena Expenses for Mayor Dianne Watts

Dates: October 20 – 26, 2013

Item	Expense
Flight & Travel Insurance	\$3605.00
Hotel	\$1489.64
Parking at YVR	\$193.00
Per Diem (7 days)	\$315.00
Total Expenses	\$5,602.64

MARLIN TRAVEL
SCOTT 72 SHOPPING CENTRE
7299-120TH ST.
DELTA, B.C. V4C 6P5
B.C REG. # 1922
GST Reg#: R104515846
Branch: 481101
Agent: SHARON CAMPAGNARO Tel: 604-590-1521

To: MRS DIANNE LYNN WATTS

Date: October 08, 2013
Page: 1/3
Our Reference: SWA0049482N YPJWAS



s.22

CONFIRMATION STATEMENT OF ACCOUNT

For
MRS DIANNE LYNN WATTS

Itinerary

Saturday, October 19, 2013

✈ Air

ALASKA AIRLINES **Flight: 702** T CLASS
From: VANCOUVER BC 05:45 PM
To: LOS ANGELES CA 08:39 PM
Stops:
SEAT 9C CONFIRMED

✈ Air

COPA AIRLINES **Flight: 303** BUSINESS CLASS
From: LOS ANGELES CA 11:39 PM
To: PANAMA CITY 08:08 AM
Stops: Arrival: 20Oct13
SEAT 2E CONFIRMED

🛡 Insurance

TRANSAT TRAVEL INSURANCE **Policy Number:** TDC0261333
From: VANCOUVER BC **To:** CARTAGENA
Effective: 19Oct13 **Until:** 27Oct13
1 AIRFARE CANCELLATION
PLEASE KEEP POLICY IN A SAFE PLACE

Sunday, October 20, 2013

To: MRS DIANNE LYNN WATTS



s.22

Date: October 08, 2013

Page: 2/3

Our Reference: SWA0049482N YPJWAS

CONFIRMATION STATEMENT OF ACCOUNT

Itinerary

Sunday, October 20, 2013

Air

COPA AIRLINES	Flight: 686	U CLASS
From: PANAMA CITY	11:22 AM	
To: CARTAGENA	12:27 PM	
Stops:		
SEAT 15C CONFIRMED		

Saturday, October 26, 2013

Air

COPA AIRLINES	Flight: 160	U CLASS
From: CARTAGENA	09:39 AM	
To: PANAMA CITY	10:48 AM	
Stops:		
SEAT 19D CONFIRMED		

Air

COPA AIRLINES	Flight: 472	BUSINESS CLASS
From: PANAMA CITY	11:42 AM	
To: LOS ANGELES CA	04:48 PM	
Stops:		
SEAT 3E CONFIRMED		

Air

ALASKA AIRLINES	Flight: 701	T CLASS
From: LOS ANGELES CA	08:50 PM	
To: VANCOUVER BC	11:52 PM	
Stops:		
SEAT 18C CONFIRMED		

	Cost				
Item	Cost	Tax	Pax	Nts	
INSURANCE POLICY	110.00	0.00	1	1	110.00
COST FOR ROUNDRIP TICKET TO CARTEGENA	3280.00	215.00	1	1	3495.00

To: MRS DIANNE LYNN WATTS



s.22

Date: October 08, 2013

Page: 3/3

Our Reference: SWA0049482N YPJWAS

CONFIRMATION STATEMENT OF ACCOUNT

Item	Cost	Tax	Pax	Nts
	Total Charges:			3605.00
	Less Previous Payments:			3605.00
	Balance Due:			0.00

AS DISCUSSED ALL INSURANCES HAVE BEEN OFFERED AND AIRFARE CANCELLATION INSURANCE HAS BEEN PURCHASED. PLEASE REMEMBER TO CARRY ALL PROPER ID INCLUDING A VALID PASSPORT WHICH SHOULD BE VALID FOR AT LEAST 6 MONTHS PAST YOUR RETURN DATE. THANK YOU..SHARON



Mrs Diane Watts

s.22

NIT / Pass : QK105559
Arrival : 21.10.13
Departure : 26.10.13

Hilton Cartagena, 26-OCT-13 02:52:43

Factura de venta No GF -

Account Client :
Room number : 1015
Adults/Children : 1 / 0
Page 1 of 1
Membership No. : HH 137158471
Cashier No. : 19

INFORMATION INVOICE

Date	Description	Debit	Credit
21.10.13	Package	534,000	
21.10.13	A/P - Contrib.Cotelco	3,240	
22.10.13	LAS CHIVAS Tips 001153420131022095043	14	
22.10.13	Package	534,000	
22.10.13	A/P - Contrib.Cotelco	3,240	
23.10.13	MINIBAR Beverage <i>Water</i> Room# 1015 : CHECK# 0098227	42,401	
23.10.13	ROOM SERVICE Room# 1015 : CHECK# 0044855	29,601	
23.10.13	Package	534,000	
23.10.13	A/P - Contrib.Cotelco	3,240	
24.10.13	Package	534,000	
24.10.13	A/P - Contrib.Cotelco	3,240	
25.10.13	LAS CHIVAS Tips 001183520131025072703	4	
25.10.13	Room# 1015 : CHECK# 0098324 <i>\$8.71</i>	15,800	
25.10.13	Package	534,000	
25.10.13	A/P - Contrib.Cotelco	3,240	
Total		2,774,020	0

Gran Total	2,774,020
Base Gravada 16%	0
Base Gravada 10%	0
Base Impo Consumo 8%	242,318
IVA 16%	0
IVA 10%	0
Impuesto Consumo 8%	19,384
Total Impuestos	19,384
Exentos	2,480,000
Terceros	32,318
TOTAL FACTURADO	2,774,020
Menos Abonos	0
NETO A PAGAR	2,774,020

Signature: _____

\$1,529.17

Paid

VAN COUVER INTERNATIONAL AIRPORT

STB POP 06

SSI 1112/2e7383

WWW.YVR.CA

BOOK 178-7759

PARK NSBYVR.CA

Rep.# 2717

10/17/13 00:17 L# 6 A# 1 Txn# 11001

10/19/13 15:42 In 10/27/13 00:17 Out

TK# B33104

Parkade \$ 151.91

Parking Tax \$ 31.90

SSI \$ 9.19

Total Fee \$ 193.00

VISA \$ 193.00-

XXXXXXXXXX [REDACTED]

Change Due \$ 0.00

S.22

THANK YOU

PST (PARKING SALES TAX) 21%

SSI 5%

MARLIN TRAVEL
SCOTT 72 SHOPPING CENTRE
7299-120TH ST.
DELTA, B.C. V4C 6P5
B.C REG. # 1922
GST Reg#: R104515846
Branch: 481101
Agent: SHARON CAMPAGNARO Tel: 604-590-1521
To: MR TARINDER SINGH GILL



s.22

Date: October 08, 2013
Page: 1/3
Our Reference: SGI0049483N NWJUHM

CONFIRMATION STATEMENT OF ACCOUNT

For

MR TARINDER SINGH GILL

Itinerary

Saturday, October 19, 2013

Air

ALASKA AIRLINES **Flight:** 702 T CLASS
From: VANCOUVER BC 05:45 PM
To: LOS ANGELES CA 08:39 PM
Stops:
SEAT 23C CONFIRMED

Air

COPA AIRLINES **Flight:** 303 BUSINESS CLASS
From: LOS ANGELES CA 11:39 PM
To: PANAMA CITY 08:08 AM
Stops: **Arrival:** 20Oct13
SEAT 4B CONFIRMED

Insurance

TRANSAT TRAVEL INSURANCE **Policy Number:** TDC0261337
From: VANCOUVER BC **To:** CARTAGENA
Effective: 19Oct13 **Until:** 27Oct13
1 AIRFARE CANCELLATION
PLEASE KEEP POLICY IN A SAFE PLACE

Sunday, October 20, 2013

To: MR TARINDER SINGH GILL



Date: October 08, 2013

Page: 2/3

Our Reference: SGI0049483N NWJUH/M

S.22

CONFIRMATION STATEMENT OF ACCOUNT

Itinerary

Sunday, October 20, 2013

Air

COPA AIRLINES	Flight: 686	U CLASS
From: PANAMA CITY	11:22 AM	
To: CARTAGENA	12:27 PM	
Stops:		
SEAT 20D CONFIRMED		

Saturday, October 26, 2013

Air

COPA AIRLINES	Flight: 160	U CLASS
From: CARTAGENA	09:39 AM	
To: PANAMA CITY	10:48 AM	
Stops:		
SEAT 21D CONFIRMED		

Air

COPA AIRLINES	Flight: 472	BUSINESS CLASS
From: PANAMA CITY	11:42 AM	
To: LOS ANGELES CA	04:48 PM	
Stops:		
SEAT 4B CONFIRMED		

Air

ALASKA AIRLINES	Flight: 701	T CLASS
From: LOS ANGELES CA	08:50 PM	
To: VANCOUVER BC	11:52 PM	
Stops:		
SEAT 25D CONFIRMED		

Item	Cost				
	Cust	Tax	Fax	Nts	
INSURANCE POLICY	110.00	0.00	1	1	110.00
COST FOR ROUNDTRIP TICKET TO CARTEGENA	3280.00	215.00	1	1	3495.00

To: [REDACTED]
[REDACTED]
[REDACTED]

S.22

Date: October 08, 2013
Page: 3/3
Our Reference: SGI0049483N NWJUHM

CONFIRMATION STATEMENT OF ACCOUNT

Item	Cost	Tax	Pax	Nts
	Total Charges:			3605.00
	Less Previous Payments:			3605.00
	Balance Due:			0.00

AS DISCUSSED ALL INSURANCES HAVE BEEN OFFERED AND AIRFARE CANCELLATION INSURANCE HAS BEEN PURCHASED. PLEASE REMEMBER TO CARRY ALL PROPER ID INCLUDING A VALID PASSPORT WHICH SHOULD BE VALID FOR AT LESAT 6 MONTHS PAST YOUR RETURN DATE. THANK YOU. .SHARON

CITY OF SURREY**EXPENSE CLAIM**

Claimant's Name **Tarinder Gill**
 Claimant's COS Employee No. **[REDACTED]**
 Person entering the expense on behalf of claimant **Christine Lindemere** **S.22**
 Transaction No. **40002102**
 Status of submission at time of print out **Draft**
 Purpose of Claim **International Softball Federation Congress - Cartagena, Colombia - October 19 - 26, 2013**

Additional Comments**Instructions:**

Enter the expense claim online and save as status "DRAFT"
 Tape all receipts to 8.5"x11" paper
 Scan & upload the taped receipts against the online claim expense as demonstrated using the Document button
 Print out this expense form and attach the physical receipts
 Submit the online expense claim in FMS by changing status to "READY" and selecting Save
 Send the hardcopy of the printout form and the receipts via inter-office mail to COS Finance - Tax Assessment

Expense Type	Description of Expense	Date of Transaction	kms (applicable for vehicle reimbursements)	Transaction Currency	Amount in Transaction Currency	Amount in Employee Canadian Name Dollars	GL Account	COS Unit	Fund.	Workorder No.	
ACCOM	Hilton Cartagena - 5 nights @ \$305.69 (2686,200 COP @ exchange rate of .000569)	21/10/2013	0.00	CAD	1,528.45	1,528.45	Tarinder Gill	685000	10229	100	1001022
BRKFST	7 days of Breakfasts at \$12 per day	20/10/2013	0.00	CAD	84.00	84.00	Tarinder Gill	685000	10229	100	1001022
INCIDN	7 days of Incidentals at \$18 per day	20/10/2013	0.00	CAD	126.00	126.00	Tarinder Gill	685000	10229	100	1001022
LUNCH	7 days of Lunches at \$15 per day	20/10/2013	0.00	CAD	105.00	105.00	Tarinder Gill	685000	10229	100	1001022
					TOTAL	1,843.45					

EXPENSE REIMBURSEMENT WILL BE INCLUDED IN YOUR BI-WEEKLY PAYROLL DEPOSIT. PLEASE REFER TO THE PEOPLESOFT PAY ADVICE FOR PAYMENT CONFIRMATION.

Signature of Claimant & Date

Signature of Reporting Manager & Date

CITY OF SURREY

EXPENSE CLAIM

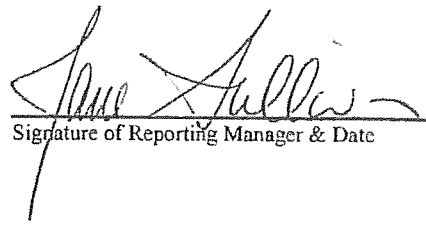
Claimant's Name Tarinder Gill
 Claimant's COS Employee No. [REDACTED] s.22
 Person entering the expense on behalf of claimant Christine Lindemere
 Transaction No. 40002113
 Status of submission at time of print out Draft
 Purpose of Claim Vehicle Mileage for International Softball Congress in Cartagena - trip to and from the airport
 Additional Comments Vehicle trips included from home to the Airport and return for departing and from home to airport and return upon arrival home (4 trips) instead of paying parking fees.

Instructions:
 Enter the expense claim online and save as status "DRAFT"
 Tape all receipts to 8.5"x11" paper
 Scan & upload the taped receipts against the online claim expense as demonstrated using the Document button
 Print out this expense form and attach the physical receipts
 Submit the online expense claim in FMS by changing status to "READY" and selecting Save
 Send the hardcopy of the printout form and the receipts via inter-office mail to COS Finance - Tax Assessment

Expense Type	Description of Expense	Date of Transaction	kms (applicable for vehicle reimbursements)	Transaction Currency	Amount in Transaction Currency	Amount in Employee Canadian Name Dollars	GL Account	COS Unit	Fund.	Workorder No.
MILEMC	Home to airport and back on departure and home to airport and back for arrival	19/10/2013	168.00	CAD	90.72	90.72 Tarinder Gill	685003	10229	100	1001022
TOTAL					90.72	90.72				

EXPENSE REIMBURSEMENT WILL BE INCLUDED IN YOUR BI-WEEKLY PAYROLL DEPOSIT. PLEASE REFER TO THE PEOPLESOFT PAY ADVICE FOR PAYMENT CONFIRMATION.


 Signature of Claimant & Date


 Signature of Reporting Manager & Date