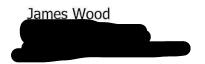


t 902.566.5548 f 902.566.4701 e city@charlottetown.ca w www.charlottetown.ca

Reference #: FOIPP-2022-01-0042

April 12, 2022



Dear Mr. Wood:

Re: Freedom of Information and Protection of Privacy Act

I am responding to your request of January 17, 2022, for access to information. Request as follows:

In regards to the 2019 city-covered travel, meeting expenses, and related expenses incurred by Councillor Kevin Ramsay, please provide the total of all city-covered costs (including supporting records and detailed receipts) incurred by that person (include any expense or charge paid by staff for the individual and reimbursed by the city (whether paid by personal or City credit cards or paid directly by the city related to the travel, including the following details per cost: purpose of travel, date of cost, vendor, the amount paid, and the description of goods or services provided. Search through electronic records only, unless relevant records do not exist in that format. Remove duplicate emails and chains. Remove French versions if English exists. Final version of documents or last draft if final version is not available. Limit timeframe of records to April 1, 2019, to Dec. 31, 2019.

Time period of requested records: April 1, 2019 – January 17, 2022

A copy of all responsive records has been attached to this letter with redactions of credit card details and internal account coding. Our Public Body has relied on section 23(1)(b) of the *FOIPP Act* for these redactions. Section 23 states:

23. Disclosure harmful to economic and other interests of a public body

- (1) The head of a public body may refuse to disclose information to an applicant if the disclosure could reasonably be expected to harm the economic interest of a public body or the Government of Prince Edward Island or the ability of the Government to manage the economy, including the following information:
- (b) financial, commercial, scientific, technical or other information in which a public body or the Government of Prince Edward Island has a proprietary interest or a right of use and that has, or is reasonably likely to have, monetary value;

FOIPP-2022-01-0042 April 12, 2022

If you feel that your request has not been answered completely or that you require clarification, please contact me at cmacmillan@charlottetown.ca or 902-629-4000.

Under section 60 of the *Freedom of Information and Protection of Privacy Act*, you may ask the Information and Privacy Commissioner to review the assessment of a fee or any other matter concerning this response to your request. You have 60 days from the date of this notice to request a review by writing to the Information and Privacy Commissioner at the J. Angus MacLean Building, P.O. Box 2000, Charlottetown, PE C1A 7N8.

If you wish to request a review, please provide the Commissioner with the following information:

- The reference number quoted at the top of this notice;
- A copy of this letter;
- A copy of your original request for information that you sent to the City of Charlottetown.

Sincerely,

Cindly magnicean

Cindy MacMillan, Executive Resource & Privacy Coordinator II City of Charlottetown

Peter Kelly, Chief Administrative Officer

Head of Public Body - Record(s) Disclosure Approval

City of Charlottetown



Merchant Name City, State/Prov. Name: PETER J KELLY Trans Date Posting Date

Account Number:

Cycle End Date:

01/25/2019

Accounting Code

Regional Source Currency

National

Transaction Total

Allocation Amounts

Currency Amount Allocation Comment

CAD \$21,99

\$11.02

\$21.99

FCM Accommodations -Kevin Ramsay

253,49

, , ,

♦ DELTA QUEBEC CITY QUEBEC CITY, QC

01/22/2019 01/24/2019

\$253,49

\$253.49

\$11.02

From: Gagnon, Isabelle [mailto:Isabelle.Gagnon@deltahotels.com]

Sent: Tuesday, January 29, 2019 3:19 PM
To: Stewart, Jill < jstewart@charlottetown.ca>
Subject: Confirmations of FCM Reservations

Greeting,

As agreed, here a recap of your reservations;

99268351 - Philip Brown - May 30th to June 3rd - \$203 per night before taxes - First night with taxes non-refundable deposit of \$253.49

99268352- Terry Bernard - May 30th to June 3rd - \$203 per night before taxes - First night with taxes non-refundable deposit of \$253.49

99268355- Julie McCabe - May 30th to June 3rd - \$203 per night before taxes - First night with taxes non-refundable deposit of \$253.49

99269301 – Greg Rivard - May 30th to June 3rd - \$203 per night before taxes - First night with taxes non-refundable deposit of \$253.49

99269315 – Alanna Jankov - May 30th to June 3rd - \$203 per night before taxes - First night with taxes non-refundable deposit of \$253.49

99269324 — Bob Doiron - May 30th to June 3rd - \$203 per night before taxes - First night with taxes non-refundable deposit of \$253.49

99266074 – Mike Duffy - May 30th to June 3rd -\$ 203 per night before taxes - First night with taxes non-refundable deposit of \$253.49

99266076 – Kevin Ramsay - May 30th to June 3rd - \$203 per night before taxes - First night with taxes non-refundable deposit of \$253.49

99266078 Terry Macleod - May 30th to June 3rd - \$203 per night before taxes - First night with taxes non-refundable deposit of \$253.49

Let me know if there is anything else I can do for you!

Best regards,

Isabelle Gagnon

Equipe des réservations | Reservation team **Delta Québec**

1-844-860-3756 / 418-647-1717 | que.reservations.sm@deltahotels.com | www.deltahotels.com/fr

690 boulevard René-Lévesque est, Québec QC G1R 5A8



Cardholder Activity

Name: JILL STEWART	WART	Account	Account Number:	Cycle E	Cycle End Date:
Trans Date	Merchant Name	Transaction Total	National	Regional Source	Source
Fosing pare	כווץ, טומופורוטי.	-	Allocation Amounts	ACCOUNT	Accoun

02/25/2019

Currency Amount	Allocation Comment			273.10	Accommodations FCM - Councillor Ramsay
Regional Source Currency	Accounting Code			CAD	23.69 Schon 22 (1) (1)
Regional	V		**	\$23.69 CAD	\$23.69
al National	Allocation Amounts		.c.	\$11.88	. \$11.88
Transaction Total		•1		\$273.10	\$273.10
Merchant Name	city, state/riov.		•	HOTEL LE GERMAIN	QUEBEC, QC
	11			~~	

01/31/2019 01/30/2019

MacMillan, Cindy

From:

Le Germain Hotel Quebec <reservations@germaindominion.com>

Sent:

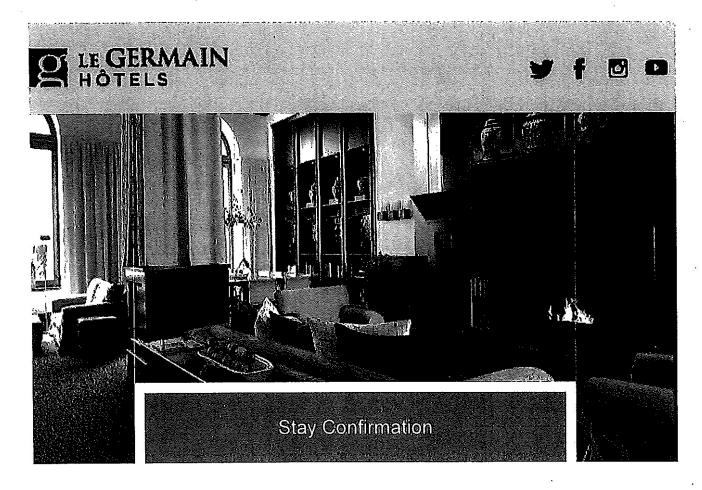
January 29, 2019 4:47 PM

To:

Stewart, Jill

Subject:

Confirmation of your stay at Le Germain Hotel Quebec



Hello Mr Kevin Ramsay,

Thank you for choosing Le Germain Hotel Quebec once again. We are pleased to confirm your booking.

BOOKING DETAILS	
Guest Name	Mr Kevin Ramsay
Number of guests	1
Reservation number	432405024
Arrival date	Wednesday, May 29, 2019
Departure date	Thursday, May 30, 2019



Number of Room(s) 1

Room Type The Classic Queen

Check-In Time 4 pm

Check-Out Time

Nightly Rate \$229.50 CAD*

As you know, your comfort is our number one priority. Here are a few ways that we add to your experience :

- Access to wireless internet is free, fast and includes bandwidth usage;
- Chromecast available
- Deluxe continental breakfast is included;
- We have eliminated set checkout times in all Le Germain and Alt Hotels. When you book directly with us you can check out of your room whenever you like on the day of your departure. Simply let us know your preferred time of departure at checkin. Certain days may be excluded due to special circumstances, departure time is then fixed at noon.
- We are pleased to offer you a smoke free environment throughout the hotel.

Please contact us at 1-888-833-5253 if you have any questions or specific needs. We hope to exceed your expectations.

Thank you for choosing us – and have a great stay at Le Germain Hotel Quebec – the incomparable boutique hotel.

Your booking number is 432405024. Your booking is guaranteed for late arrival. This reservation is non-cancellable and non-refundable.





LE GERMAIN HOTELS | ALT HOTELS | ALT + HOTELS CHIC MAGAZINE | GROUP GERMAIN HOTELS | COLLECTIONS



^{*} Le Germain Hotel Quebec has a smoke-free policy. Smoking in rooms is prohibited. Taxes and parking not included. Our nightly rates include a deluxe continental breakfast as well as WiFi access.



Cardholder Activity

Name: PETER J KELLY

Account Number:

Cycle End Date:

03/25/2019

Merchant Name City, State/Prov.

Trans Date Posting Date

Allocation Amounts Transaction Total

National

Regional Source Currency

Accounting Code

CAD

\$707,35

\$442.09

Allocation Comment

Currency Amount

9,991.30

03/22/2019

FCM - FED.OF CDN MUN OTTAWA, ON 03/25/2019

\$9,991.30 \$9,991.30

\$442.09

8707.35 Section 22 (1)(10)

FCM Redistrations for Council

Signafure:

Signature:

Cardholder Name:

Supervisor Name:



FÉDÉRATION CANADIENNE DES MUNICIPALITÉS

FCM Annual Conference 2019

Congrès annuel de la FCM

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

City of Charlottetown

199 Queen Street PO Box 98

Charlottetown, PE, C1A 7K2

INVOICE / FACTURE:

INV-17748-C9X0T6

DATE:

03/22/2019

ACCOUNT / COMPTE:

22

DUE DATE / DATE LIMIT:

04/21/2019

TEM/DESCRIPTION	<u>RATE/TAUX</u>	SUB-TOTAL / SOUS-TOTAL	GST / TPS	OST / TVQ	TOTAL
Alanna Jankov - 00013380					
Delegate/ Délégué	\$869.00	\$869.00	\$43.45	\$86.68	\$999.13
Bob Doiron - 00013381					
Delegate/ Délégué	\$869.00	\$869.00	\$43.45	\$86.68	\$999.13
Greg Rivard - 00013379			· ·		
Delegate/ Délégué	\$869.00	\$869.00	\$43.45	\$86.68	\$999.13
Julie Maccabe - 00013378					
Delegate/ Délégué	\$869.00	\$869.00	\$43.45	\$86.68	\$999.13
Kevin Ramsay - 00013383					
Delegate/ Délégué	\$869.00	\$869.00	\$43.45	\$86.68	\$999.13
Mike Duffy - 00013382					
Delegate/ Délégué	\$869.00	\$869.00	\$43.45	\$86.68	\$999.13
Mitchell Tweel - 00013386					-
Delegate/ Délégué	\$869.00	\$869.00	\$43.45	\$86.68	\$999.13
Phillip Brown - 00013230					
Delegate/ Délégué	\$869.00	\$869.00	\$43.45	\$86.68	\$999.13
Terence H. Bernard - 00013377					
Delegate/ Délégué	\$869.00	\$869.00	\$43.45	\$86.68	\$999.13
Terry MacLeod - 00013385					
Delegate/ Délégué	\$869.00	\$869.00	\$43.45	\$86.68	\$999.13
	TOTAL	\$8,690.00	\$434.50	\$866.80	\$9,991.30

PAID AMOUNT / MONTANT PAYÉ:

\$9,991.30

BALANCE DUE / MONTANT DÛ:

\$0.00

Payment Type / Type de paiement:

VISA

Card Number / No de carte:

Section 2321266)



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600	(0)
4.	

Trans Date	Merchant Name	Transaction Total	National	Regional	Source Currency	Currency Amount
Posting Date		Kanusanununununun Al	Allocation Amounts	~	Accounting Code	Allocation Comment
08/08/2019	W IFEA	\$812.03	\$0.00	\$0.00	. asn	595,00
	* 2084330950, ID	\$812.03	\$0.00	\$0.00	SC 23 C 25	Kevin - registration for IFEA Convention
	·					
- Company of the Comp				***************************************	The second secon	
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The state of the s					THE PERSON NAMED AND PASSAGE A	
		The state of the s				
	-			•		
			s.			,
	TAXABLE PARTY OF THE PARTY OF T					



Order #4892

Date: 08/08/2019

Ship To

Kevin Ramsay

City of Charlottetown

PO Box 98

Charlottetown, PE C1A 7K2

Canada

902-566-5548

Payment Info

Visa

Jill Stewart

Section 23(1)(b)

SUBTOTAL

\$595.00

6/2021

YOUR ORDER

ITEMS PRICE QTY

2nd, 3rd, 4th Attendee (Member Rate)

64th Annual IFEA Convention, Expo & Retreat: IFEA Member

Registration

Sept 25 - Sept 27, 2019

8:00 AM - 6:00 PM

2ND, 3RD & 4TH ATTENDEE REGISTRATION 1st ATTENDEE REGISTRATION

IFEA Member Number:

51860

Organization Name on Badge

City of Charlottetown

Greeting

Mr.

First Name

Wayne

Last Name

Long

Email Address

wlong@charlottetown.ca

Sign up for email updates from International Festivals &

Events Association

No

Name for Badge

*Wayne Long

Position Title

Events Development Officer

\$595.00

Would you like to register a 2nd, 3rd or 4th Attendee?

Yes

Greeting

2nd Attendee - Attending Sept 24 Workshop?

2nd Attendee - First IFEA Convention?

Greeting

3rd Attendee - Attending Sept 24 Workshop?

3rd Attendee - First IFEA Convention?

Greeting

Mr.

4TH ATTENDEE NAME FOR BADGE

Kevin Ramsay

4th Attendee Position Title

Councillor



Attending Sept 24 Workshop?

No

Date of Birth

First IFEA Convention?

NO

Address Line 1

PO Box 98

City

Charlottetown

State/Province

PE

Zip/Postal Code

C1A 7K2

Country

Canada

Phone Number

9026294023

Organization Category

Organization Category

Government Entity

5TH ATTENDEE OR MORE REGISTRATION

Would you like to register a 5th or more Attendees?

No

Greeting

5th Attendee - Attending Sept 24 Workshop?

5th Attendee - First IFEA Convention?

Greeting

6th Attendee - Attending Sept 24 Workshop?

6th Attendee - First IFEA Convention?

ADDITIONAL ITEMS

IFEA Lapel Pins

Would you like to purchase an IFEA Lapel Pin

No

4th Attendee Email

kramsay@charlottetown.ca

4th Attendee - Attending Sept 24 Workshop?

No

4th Attendee - Date of Birth

4th Attendee - What year did you become employed in the

Festival & Event Industry?

2014

4th Attendee - First IFEA Convention?

YES

4th Attendee - Ice Breaker: What is one unique fact that

people wouldn't know about you?

"Fund for the Future" Campaign Donation

Would you like to make a donation to the IFEA Fund for the Future? No $\begin{tabular}{ll} \end{tabular} \label{table_eq}$

Yes

ORDER SUBTOTAL:

\$595.00

SHIPPING:

\$0.00

TAX:

\$0.00

ORDER TOTAL:

\$595.00

beth@ifea.com

https://www.ifea.com/

© International Festivals & Events Association 2603 W. Eastover Terrace Boise, ID United States

PG 11

7

Cardholder Activity

	Currency Amount Allocation Comment	287.38 IFEA Holdover accommodations - K Ramsay	
Cycle End Date: 2019-10-25	Regional Source Currency Accounting Code	\$0.00 \$0.00 \$C. (6)	
Account Number:	ofal National Allocation Amounts	47 \$0.00 47 \$0.00 7 \$0.00	
Accol	Transaction Total	\$391.47 \$391.47 ,	
NE LONG	Merchant Name City, State/Prov.	2019-09-25 W HOTEL'S 2019-09-26 WASHINGTON, DC	***************************************
Name; J WAYNE LONG	Trans Date Posting Date	2019-09-25	

	•		
404.96	ורEA Accommodatיח - K	Ramsay	
•	`	in a	
		さんびかり	
GS.		シャング	
\$0.00 USD	\$0.00	(Š	
 \$0.00	\$0.00		
\$551.17	\$551.17		
 2019-09-27 / KLODGE FRONT	757-220-7976, VA	IN.	11
2019-09-27	2019-09-30	•	

W Washington DC 515 15th Street, NW Washington, DC 20004 **United States** Tel: 202-661-2400 Fax: 202-661-2425

HOTELS

WAYNE LONG

PO BOX 98 STN CENTRAL

CHARLOTTETOWN, PE, C1A 7K2

Canada

Page Number

Invoice Nbr

: 333642

Guest Number Folio ID

752522

Α

Arrive Date

23-SEP-19

13:47

Depart Date

24-SEP-19

739

14:32

No. Of Guest

Room Number

Marriott Bonvoy Number: AR Account

9600 - SPG Award Redemption

Copy Invoice

Tax ID:

W Washington D WASWH OCT-30-2019 16:27 MJFEL531

Date	Reference	Description	,	5.2. 33	Charges (USD)	Credits (USD)
23-SEP-19	RT739	Rm Chrg - F	teward Redemption		250,00	
23-SEP-19	RT739	Occupancy/	Tourism Tax		37.38	
24-SEP-19	VI	Visa-		,		-287.38
	For Authorization Purpose Only Section 23(1)(h))	ş.		
	Date	Time	Code	Authorized		
	23-SEP-19	11:18	003854	200.00		
	24-SEP-19	20:56	050283	87.38		

Approve EMV Receipt for VI - 2873: PIN Verified TC:4F27B96B7C036563 TVR:0080008000 Application Label: Visa Credit

> ** Total 287.38 -287.38 *** Balance 0.00

> > Continued on the next page

W Washington DC 515 15th Street, NW Washington, DC 20004 United States Tel: 202-661-2400 Fax: 202-661-2425 HOTELS

WAYNE LONG
PO BOX 98 STN CENTRAL
CHARLOTTETOWN, PE, C1A 7K2
Canada

Page Number : 2 invoice Nbr : 333642
Guest Number : 752522
Folio ID : A

Arrive Date : 23-SEP-19 13:47

Depart Date : 24-SEP-19 14:32

No. Of Guest : 3 Room Number : 739

Marriott Bonvoy Number:

AR Account : 9600 - SPG Award Redemption

Tell us about your stay. www.whotels.com/reviews
Signature____

Make your home the next great escape. Shop WHotelsTheStore.com





AUTOGRAPH COLLECTIONS

Wayne Long		Room No.	: 4640
P O Box 98		Arrival	: 09-24-19
Charlottetown	PE C1A7K2	Departure	: 09-27-19
Canada		Folio No.	:
Deliver to	: 4640	Conf. No.	: 157762
Company Name	; International Festivals & Events Associa	Cashier No.	:
Group Name	: IFEA 2019 Annual Convention-Main Block	Custom Ref.	:
	10	Page No.	:1 of 1

INVOICE

Date	Description		Charges	Credits
09-24-19	Deposit Transfer at C/I			202.48
09-24-19	IFEA 2019 Annual Convention-Main Block		179.00	7.5.50
09-24-19	Room State Tax		12.53	
09-24-19	Room City Tax		8.95	
09-24-19	Room Occupancy Tax		2.00	
09-24-19	IFEA 2019 Annual Convention-Main Block		179.00	
	Room State Tax		12.53	
09-25-19			8.95	
09-25-19	Room City Tax		2.00	
09-25-19	Room Occupancy Tax IFEA 2019 Annual Convention-Main Block		179.00	
09-26-19			12.53	
09-26-19	Room State Tax		8.95	
09-26-19	Room City Tax		2.00	
09-26-19	Room Occupancy Tax		2.00	
		Total Charges	607.44	

Total Credits		202.48
Total Charges	607.44	

Printed on

:09-27-19

Guest Signature:	Date:	

TERMS AND CONDITIONS

Hotel accounts must be paid in full upon departure. Charges discovered after checkout are payable in full upon billing. Accounts not paid in full in 30 days after billing are considered delinquent and are subject to a 1.5% per month charge based upon the ending balance for the billing period exclusive of new charges incurred during the billing period.

Cardholder Activity	er Activity Jeelly	Account Number:		Cycle End Date: 01/27/2020		919
Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total Natior	National Amounts	Regional Source Currency	Currency Amount Allocation Comment	
01/20/2020	¥ DELTA TORONTO SFC TORONTO, ON	SFC \$363.14	\$16.07 \$16.07	\$25.71 CAD \$25.71 \$26.72	363.14 Councillor Ramsay - FCM Hotel 1 Night deposit	ı <u>'</u>
J	·	,		•		
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			and the second s			I.

Stay Details

STAY DATES

Thu Jun 4, 2020 - Mon Jun 8, 2020



Delta Hotels Toronto

75 Lower Simcoe Street Toronto Ontario M5J 3A6 Canada

Phone: +1 416-849-1200

Room 1 - #88914165 Room 2 - #88914168 Room 3 - #88914172

Winna Janlov Levin Ramsay Jerry Maelead

Jill Stewart, thank you for your reservation. Your reservation is guaranteed to your *Visa* card. An email with this information has been sent to **jstewart@charlottetown.ca**. We look forward to greeting you soon.

Your receipt for hotel stays may be automatically sent to the email address associated with your reservation. If you prefer, you may request a paper copy at the front desk when you check in. Learn how to change your email address.

No room preferences were selected.

Summary of Charges

Room Type: Guest room, 2 Queen, City view

FCM'S 2020

3 room(s) for 4 night(s)		Prices in CAD
Thursday, June 4, 2020		309.00
Friday, June 5, 2020		309.00
Saturday, June 6, 2020	,	309.00
Sunday, June 7, 2020		309.00
	± ± ±	
Total cash rate		1,236.00
Estimated government taxes and fees	216.55	
Total per room	•	1,452.55 CAD

617

4,357.65 CAD

Total Stav

Posting Date	City, State/Prov.	Allocation Amounts	Amounts	Aras apparature of the second	Accounting Code	Allocation Comment
	The state of the s					
01/14/2020	AIR CAN*	\$789.10	\$35.23	\$49.32	CAD Specifico 22, (1) (b)	789.10
01/17/2020		\$789.10	\$35.23	\$49.32		Councillor Ramsay - travel
01/14/2020	AIR CAN*	\$20.70	\$0.92	\$1.29	CAD CALL TO S. C.	20.70
01/17/2020	AIRCANADA.COM, MB	\$\$20.70	\$0.92	\$1.29		Councillor Ramsay - travel
01/14/2020	AIR CAN*	\$28.75	\$1.28	\$1.80	CAD 72(1)(b)	28.75
01/17/2020	AIRCANADA.COM, MB	\$ \$28.75	\$1.28	\$1.80		Councillor Ramsay - travel
01/14/2020	AIR CAN*	\$28.75	\$1.28	\$1.80	CAD 25 (1)(b)	28.75
01/17/2020	AIRCANADA.COM, MB	\$ \$28.75	\$1,28	\$1.80		Councillor Ramsay - travel
01/14/2020	AIR CAN*	\$12.65	\$0.56	\$0.79	CAD Softin 23 (1) (1)	12.65
01/17/2020		\$ \$12.65	\$0.56	\$0.79		Councillor Ramsay - travel
01/14/2020	¥ AIR CAN* \$ 0144202599175	\$20.70	\$0.92	\$1.29	CAD SEC 610 23(1)(5)	20.70
01/17/2020	AIRCANADA.COM, MB	\$ \$20.70	\$0.92	\$1.29		Councillor Ramsay - travel

AIR CANADA

Booking Confirmation



Booking Reference: K85XJI

Date of issue: 14 Jan, 2020

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

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



[
					Economy - Standard
Sunday 22 Mar, 2020	13:05 Charlottetown (YYG), Prince Edward Island	4	14:39 Toronto Toronto-Pearson Int. (YYZ), Terminal 1	AC7565	2hr34 Economy S Operated by: Air Canada Express - Sky Regional E175 № W-Fi Food for purchase on board
Sunday 22 Mar, 2020	16:40 Toronto Toronto-Pearson Int. (YYZ), Termไกลไ 1	4	18:55 Edmonton Edmonlon Int. (YEG), Alberta	AC171	4hr15 Economy S Operated by: Air Canada A321-200



					Economy - Standard
Thursday 26 Mar, 2020	09:00 Edmonton Edmonton Int. (YEG), ^{Albeda}	4	14:48 · Ottawa Ottawa Int. (YOW), Onlario	AC362	3hr48 Economy A Operated by: Air Canada A320-200 ৯ Wi-Fi Food for purchase on board
Thursday 26 Mar, 2020	15:55 Ottawa Ottawa Int. (YOW), Onlario		16:47 Montréal Montréal-Trudeau Int. (YUL), _{Quebes}	AC478	Ohr52 Economy A Operated by: Air Canada A320-200
Thursday 26 Mar, 2020	20:05 Montréal Montréal-Trudeau Int.(YUL), ^{Quebee}	H}	22:35 Charlottetown (YYG), Prince Edward Island	AC8549	1hr30 Economy A Operated by: Air Canada Express - Jazz CRJ100 Air Canada Bistro

Passengers



[△] Kevin Michael Ramsay

Ticket Number 0142125939892 Seats

AC7565 16C

AC171 14D AC362 19D

AC478 20D

AC8549 6C

B Purchase summary

u i dichase summary		
Msa Section 23 (1) (6)	Promotion Code : G2ENTUW1 - 15 PERCENT DISCOUNT	1 adult
Tax Information GST no. 10009-2287 RT0001 \$1.50	Air Transportation Charges	
9ST/HST no. 10009-2287 RT0001 \$113.30	Base Fare - Depart - Economy - Standard - discount applied	357.85
	Base Fare - Return - Economy - Standard - discount applied	216.75
	Surcharges	46,00
	Taxes, fees and charges	
	Air Travellers Security Charge - Canada	14.25
	Goods and Services Tax - Canada - 100092287 RT0001	1.50
	Harmonized Sales Tax - Canada - 100092287 RT0001	98.75
	Airport improvement Fee - Canada	54,00
	Total before options (per passenger)	\$78910
	Seat selection	
	Kevin Michael Ramsay	
	AC171: 14D - Standard Seat (Alsle)	25,00
	AC7565: 16C - Standard Seat (Aisie)	18.00
	AC478: 20D - Standard Seat (Aiste)	11.00
·	AC362: 19D - Standard Seat (Alsle)	25.00
	AC8549: 6C - Standard Seat (Alsle)	18,00
	Harmonized Sales Tax - Canada - 100092287 RT0001	14.55
	Total with options and seat selection fee:	\$90065

GRAND TOTAL (Canadian dollars)



Check-in and boarding gate deadlines

Within Canada

90 minutes

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

45 minutes1

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

15 minutes

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

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

\$90065

ЁВ	aggage allowance		
	Carry-on Baggage		
	On fights operated by Air Canada, Air Canad x 33 x 43 cm (6 x 13 x 17 in)). Your carry-on b	a Rouge or Air Canada Express, you may carry wil raggage must be light enough that you can store it i	h you in the cabin 1 standard item (max. size; 23 x 40 x 55 cm [9 x 15.5 x 21.5 ln]) and 1 personal item (max. size; 16 In the overhead bin unassisted. See our complete carry on baggage policy.
		bags you plan on checking at the bagg	age counter.
	Charlottetown (YYG) > Ed	monton (YEG)	
	1" bag	2 [™] bag	Max, weight per bag: 23 kg (50 lb)
	\$ 34.50 CAD Including taxes	\$ 57.50 CAD Including taxes	Max, dimensions per bag: 158 cm (62 ln)
	Edmonton (YEG) > Charlo	ittetown (YYG)	·

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Max. weight per bag: 23 kg (50 lb)

158 cm (62 in)

Max. dimensions per bag:

🗂 1ª bag

\$ 34.50 CAD

Including taxes

currency
Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- · View Air Canada's additional checked baggage policy.
- View the additional checked baggage policy of Air Canada's codeshare and interline partners.

_ 2™ bag

\$ 57.50 CAD

Including taxes

Economy -Standard

Changes

Departing flight

- Before departure of first flight
 - Ticket reissue is allowed but may be subject to certain restrictions. Please refer to the link above for complete fare rules.
 - Penalty fee for ticket reissue between \$0 CAD \$100 CAD
 - New travel dates must be prior to Thursday, 14 Jan, 2021
- The maximum change fee applied is \$200 CAD per direction, per passenger, plus any applicable taxes and fare difference. Child/Infant discounts may apply.
- · After departure of first flight

- Ticket relissue is allowed but may be subject to certain restrictions. Please refer to the fink above for complete fare rules.

 Penalty fee for ticket reissue between \$0 CAD \$100 CAD

 New travel dates must be prior to Monday, 22 Mar, 2021

 The maximum change fee applied is \$200 CAD per direction, per passenger, plus any applicable taxes and fare difference. Chikd/infant discounts may apply.
- · Flights can only be used in sequence from the place of departure specified on the kinerary.
- Failure to show up for your flight (No Show) may result in a penalty. Please see the complete fare rules for details.



Cancellations

- Tickets are non-refundable and are non-transferable.
 Partially used tickets may be submitted for a refund assessment. The refund will be calculated as follows: Actual fare paid minus the value of the portion of the journey that has been flown and minus the applicable fee.
 Cancellations can be made up to 45 minutes prior to departure.
 View Air Canada's refund policy.



Minimum stay

. There is no maximum or minimum day stay associated with this fare.



Maximum stay

· There is no maximum or minimum day stay associated with this fare.



Aeroplan

- 25% Aeropian Miles for flights within Canada
 50% Aeropian Miles for flights between Canada and the U.S.
 The equivalent in Altitude Qualifying Miles
 For all flights operated by Air Canada, Air Canada Express and Air Canada Rouge

Economy -Standard



Changes

Return flight

- Before departure of first flight
 Ticket reissue is allowed but may be subject to certain restrictions. Please refer to the link above for complete fare rules.
 Penalty fee for ticket reissue between \$0.040 \$100 CAD \$100 CAD.
 New fraved dates must be prior to Thursday, 14 Jan, 2021
 The maximum change fee applied is \$200 CAD per direction, per passenger, plus any applicable taxes and fare difference. Childrinfant discounts may apply.
- · After departure of first flight
- Ticket relaxue is allowed but may be subject to cartain restrictions. Please refer to the link above for complete fare rules.

 Penaily fee for ticket reissue between 90 CAD \$100 CAD

 New travel dates must be prior to Monday, 22 Mar, 2021

 The maximum change fee applied is \$200 CAD per direction, per passenger, plus any applicable taxes and fare difference. Child/Infant discounts may apply.

- Flights can only be used in sequence from the place of departure specified on the itinerary.
- Failure to show up for your flight (No Show) may result in a penalty. Please see the complete fare rules for details.



Cancellations

- Tickets are non-refundable and are non-transferable.
 Partially used tickets may be submitted for a refund assessment. The refund will be calculated as follows: Actual fare paid minus the value of the portion of the journey that has been flown and minus the applicable fee.
 Cancellations can be made up to 45 minutes prior to departure.
 View Air Canada's refund policy.



Minimum stay

. There is no maximum or minimum day stay associated with this fare,



Maximum stay

· There is no maximum or minimum day stay associated with this fare.



Aeroplan

- 25% Aeroplan Miles for flights within Canada
 50% Aeroplan Miles for flights between Canada and the U.S.
 The equivalent in Altitude Qualifying Miles
 For all flights operated by Air Canada, Air Canada Express and Air Canada Rouge

Disclaimer, The fare rules displayed above are for adult passengers only. Different rules may apply for children and infant passengers.

(1) General conditions of carriage

- You must obtain your boarding pass and check in any baggage by the check-in deadline. Additionally, you must be available for boarding at the boarding gate by the
 boarding gate deadline. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of
 reservations, and/or ineligibility for denied boarding compensation.
- Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.
- Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a
 comparable seat in the same class of service and will refund any applicable fees.
- Any travel credit banked for unused tickets is non-transferable; when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.
- 5. Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.

6. Dangerous goods

For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to the Restricted and Prohibited Items page on our website for more information.

7. Subject to the provisions of the Montreal Convention and the Warsaw Convention, as well as the provisions of its applicable tariffs, Air Canada may refuse carriage of property in checked luggage that is not suitable for transportation, such as fragile or perishable items and may refuse to carry valuable items (a valuable is deemed to be any item whose value is \$1,000 CAD or more, per Kilogram or \$1 CAD per gram). Air Canada may refuse claims based on the inherent nature of an item (e.g. its perishable nature), or for loss or delay of unsuitably or inadequately packed items, to the extent that the destruction, loss or damages resulted from the inherent defect, quality or vice of the baggage, or, in the case of delay, that the carrier, its agents, and servants took all measures that could reasonably be required to avoid the damage, or that it was impossible to take such measures.

8. International travel

Governments may require your carrier to provide information on or permit access to passenger data. You cannot travel if you do not have all required travel documents, such as a passport and visa (where applicable), to enter in or transit through each country/region on your itinerary. Please refer to the Travel Documents page on our website for more information.

9. In-flight health

Most people are fit to travel by air, but special attention is required for passengers whose health problems may be exacerbated by altitude, travel stress, hypoxia and other travel related difficulties. Our website offers important health tips and information for customers with special needs who may require medical approval before fiving.

Please also note that aircraft disinsection is carried out on certain routes, in compliance with the requirements of the World Health Organization (WHO), the International Civil Aviation Organization, Transport Canada and applicable foreign regulatory authorities. More information is available on our website.

Schedules and timetables

Time and aircraft type shown in timetables or elsewhere are approximate and not guaranteed, and form no part of the contract. Schedules are subject to change without notice and carrier assumes no responsibility for passenger making connections not included as part of the itinerary set out in the ticket. Carrier is not responsible for changes, errors or omissions either in timetables or other representations of schedules.

11. Overbooking notice

Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for a payment of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, persons denied boarding Involuntarily are entitled to compensation. The complete rules for the payment of compensation and boarding priorities are available at all airport ticket counters and boarding locations.

NOTICE - SOLD SUBJECT TO APPLICABLE TARIFFS

(1) Air Passenger Protection Regulations Notice:

If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulation. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

General terms and conditions pertaining to flight delays, cancellations, denied boarding, seating of children and lost or damaged baggage can be found in Air Canada's General Conditions of Carriage and Tariffs.



PG 23





Cardholder Activity

Name: PETER	PETER J KELLY	Account Number:		Cycle End Date:	d Date:	04/27/2020	
Trans Date Posting Date	Merchant Name Tr City, State/Prov.	Transaction Total Nation Allocation Amounts	National mounts	Regional	Source Currency Accounting Code	ırrency ig Code	Currency Amount Allocation Comment
03/25/2020	DELTA TORONTO SFC	(\$363.14) (\$363.14)	(\$16.07) (\$16.07)	(\$25.71)	CAD	CAD Section 25 2026	(363.14) FCM Hotel Deposit Refund
03/25/2020	DELTA TORONTO SFC TORONTO, ON	(\$363.14) (\$363.14)	(\$16.07) (\$16.07)	(\$25.71)	cAD S∢	CAD Section 23(1)(6)	(363.14) FCM Hotel Deposit Refund
03/25/2020	DELTA TORONTO SFC	(\$363.14) (\$363.14)	(\$16.07) (\$16.07)	(\$25.71) (\$25.71)	CAD	Section 23(1)(6)	(363.14) FCM Hotel Deposit Refund
03/25/2020	★ DELTA TORONTO SFC TORONTO, ON TORON	(\$363.14) (\$363.14)	(\$16.07) (\$16.07)	(\$25.71) (\$25.71)	САБ	Section 23(1)(b)	(363.14) FCM Hotel Deposit Refund
03/25/2020	DELTA TORONTO SFC	(\$363.14) (\$363.14)	(\$16.07) (\$16.07)	(\$25.71)	CAD	Section 23(1)(6)	(363.14) FCM Hotel Deposit Refund
03/25/2020	DELTA TORONTO SFC TORONTO, ON	(\$363.14) (\$363.14)	(\$16.07) (\$16.07)	(\$25.71) (\$25.71)	CAD	Section 23(1)(b)	(363.14) FCM Hotel Deposit Refund
03/25/2020	★ DELTA TORONTO SFC ★ TORONTO, ON	(\$363.14) (\$363.14)	(\$16.07) (\$16.07)	(\$25.71)	CAD	Section 23(1)(b)	(363.14) FCM Hotel Deposit Refund
03/30/2020	INTERCONTINENTAL TORONTO, ON	(\$412.50)	(\$18.25) (\$18.25)	(\$29.20) (\$29.20)	CAD	Section 33(1)(1)	(412.50) ; FCM Hotel Deposit Refund
						•	

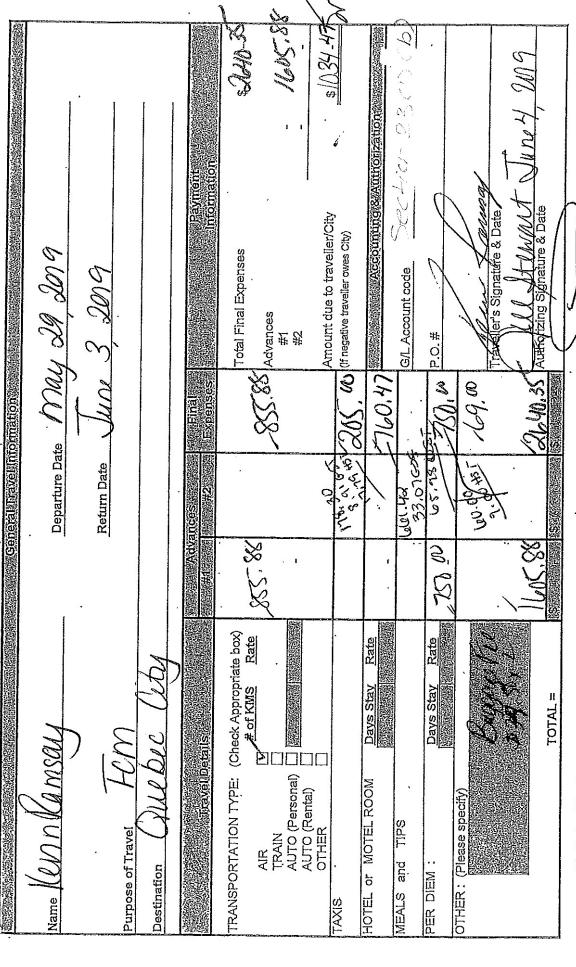
529

City of Charlottetown

P.O. Box 98 Charlottetown, PE C1A 7K2

ENTERED UN 0728

Travel Advance & Expense Claim Form



** Note: Final expenses must be submitted with receipts for reimbursement **





Booking Confirmation



Booking Reference: PZTAVW

Date of issue: 26 Apr, 2019

This is your official linerary Receipt. You must bring it with you to the export for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable fairlifs that apply to the textors. Bookings and an exercises detailed below, as well as baggage, dangerous goods and other important information related to your top.

Data Protection Hollee Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a coservation system provider (*GDS*), with its privacy policy. These are available at the IATA Trivel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your hooking and specifies, for example, how your personning the collection, stored, used, discussed only cansformed. We also study you for war AV Consider's Privacy Policy directly.

Depart					
e e e e e e e e e e e e e e e e e e e				alignos de Pr	Ecòροπγy - Standard
Wadnesday 28 May, 2019	06:25 Charlottetown (YYG), PE	₽ \ .	07:10 Montréa! Montréal-Trudeau Ini. (YUL), QC	() AC1687	1hr45 Economy G Operated by: Air Canada A319-100 ⋒ Wi-Fi
			Layover in Montréal		2hr36
r.	AC1687 This flight is operated by these differ from those of Air Car	y Air Canada F nada.	Rouge. You'll want to learn more abou	t Air Canada Ro	uge's in-flight services and amenities, as
Wadnesday 29 May, 2019	09:45 ฟิโตกริทธ์ล ไ Montreal-Trudeau Int.(YUL), QC		10:35 Quebec City Jean Lesage Int. (YQ8), QC	AC8708	0hr50 Economy G Operated by: Air Canada Express - Jazz Q400
			Total duration		5hr10

ENTERED AIN 0 6 2010 \$855.88 remburse Kenni Kamsay

Requisition No:

Purchase Order:

Receipt No:

Signature 1:6

Signature 2:_

Distribution No: Section 23(1)(b)



Economy - Standard

Monday 03 Jun. 2019

16:40

Quehec City Jean Lesage Inl. (YQB), QC

19:34

Montréal Montréal-Trudeau Int. (YUL), QC

AC8727

Ohr64

Economy H
Operated by: Air Canada Express Jazz | Dash 8-300

Layover in Montréat

thrz:

Montay 03 Jun, 2019

20:55

Montréal

Montréal-Trudeau Int.(YUL), OC

23:25 Charlottetown (YYG), PE

(V) AC1686

1hr30

Economy H Operated by: Air Canada | A321-200 | Wi-Fi

Total duration

3nr45

O AC1686 This flight is operated by Air Canada Rouge. You'll want to learn more about Air Canada Rouge's in-flight services and amenities, as those differ from those of Air Canada.

Passengers

កំ Kevin Niichael Ramsay

Ticket Number 0142111979741 Seats

AC1687 17D AC8708 7D

AC8727 6A

AC1686 17D

ጸ

Ramsay

Seats

Ticket Number 0142111979742 AC1687 17C

AC8708 7C AC8727 6C

AC1686 17C

MasterCard	-Settien	23(1)(b)
-mount paid \$17	11.76	
Tax information		
QST no. 1000943	172 TQ1901	
\$6,98		
OST no. 10009-2.	287 RT0001	
\$3,50		
SSTMST go, 100	999-2287 RT0903	
\$212.78		

	2 adults 🛫
affect the street free.	
Base Fare - Depart - Economy - Standard	219.00
Base Fare - Return - Economy - Standard	374.00
Surcharges	24,00
The services	
Quebec Sales Tax - Canada no. 1000043172 TQ1991	3,49
Goods and Services Tax - Canada no. 100092287 RT0001	1.75
Harmonized Sales Tax - Canada (GST/HST #10009-2287 RT0001)	97,69
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	55.00
Total airfare and taxes before options (per passenger)	\$78918
Number of passengers	X 2
Total .	\$1,678 ³⁸
the same to be a	
Kevin michael Ramsay	
AC1687; 17D - Standard Seat (Alste)	18,00
AC8708: 7D - Standard Seat (Alsle)	11.00
AC8727: 6A - Standard Seat (Window)	11.00
AC1686: 17D - Standard Seat (Aisle)	18.00
Cheryl lynn Ramsay	
AC1687: 17C - Standard Seat (Aisle)	18.00
AC8708; 7C - Standard Seal (Alsie)	11.00
AC8727: 6C - Standard Seat (Alsle)	11,00
AC1686: 17C - Slandard Seal (Aisle)	18.00
Harmonized Salas Tax - Canada (GST/HST #10009-2287 RT0001)	17,40
Total with options and seat selection fee:	\$171176
GRAND TOTAL (Canadian dollars)	\$1711 ⁷⁶

Check-in and boarding gate deadlines

Willin Canada

90

Recommended Check-in time
You should check in an later than the limes indicated at left. This will ensure you have plonty of time to check to, drop off your checked bags and pass through security.

45 minutes!

Check-in and haggage drop-off deadline
You must have checked in, obtained your bounding pass and deposited all checked bags at the baggage drop-off counter bafore the end of the check-in partial for your flight.

15 minutes

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

1. From Toronto City Auport (YTZ) - Chook-in and baggings drop-out deadline: 20 minutes.

Stewart, Jill

From:

Ramsay, Kevin

Sent:

Tuesday, June 04, 2019 10:55 AM

To:

Stewart, Jill

Subject:

Fwd: Air Canada - Receipt - Baggage Fee

Sent from my Bell Samsung device over Canada's largest network.

----- Original message -----

From: Air Canada <confirmation@aircanada.ca>

Date: 2019-06-02 8:10 PM (GMT-04:00)

To: "Ramsay, Kevin" < kramsay@charlottetown.ca>

Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2019-06-03

Passenger: KEVIN RAMSAY Departure city: QUEBEC YQB

Destination city: CHARLOTTETOWN YYG

Fee Breakdown:

Excess baggage fee (1 piece): 30.00 CAD

HST/TVH: 4.50 CAD

Total CAD: 34.50 CAD

Form of payment used: MasterCard.

Please Note: This fee is non refundable.

RC - HARMONIZED SALES TAX -CANADA NO. 100092287 RT0001

Departure Date: 2019-06-03

Passenger: Cheryl Ramsay Departure city: QUEBEC YQB

Destination city: CHARLOTTETOWN YYG

Fee Breakdown:

Total CAD: 0.00 CAD

Form of payment used: MasterCard

Section 23(1)(b)

Getlen 22 ery(b)

Pg 291

PASSENGER FLIGHT BAGGAGE ADDITIONAL TRAVEL PRINT SELECT INFORMATION DOCUMENTS

Your fees have been successfully collected.

Departure Date:

2019-05-29

Passenger: Departure city: • KEVIN RAMSAY

CHARLOTTETOW YYG Destination city:

QUEBEC YQB

Fee Breakdown:

Baggage fee

CAD 30.00

HST C

CAD 4.50

CAD Total:

CAD 34.50

Form of payment used: MasterCard :

Section 23ety(b)

Please Note: This fee is non refundable. RC - HARMONIZED SALES TAX -CANADA NO. 100092287 RT0001

Departure Date:

2019-05-29

Passenger: Departure city: Ramsay

CHARLOTTETOW YYG

Destination city:

QUEBEC YQB

Fee Breakdown:

CAD Total:

CAD 0.00

Form of payment used: MasterCard .

Section, 23 (1)(6)

Please Note: This fee is non refundable.

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



690, boul. Rene-Levesque East, Quebec, Quebec, G1R 5A8 Telephone: 418-647-1717 Fax: 418-647-2146

Federation of Canadian Municipalities Mr Kevin Ramsay PO Box 98 Charlottetown PE C1A7K2

Charlottetown PE C1A7K2

Canada

Room:

0428

Folio:

75

Cashier: Arrival:

30/05/19

Departure:

03/06/19

Group: Federation of Canadian Municipalities 20

Date	Description`	Additional Information	Charges	Credits
30/05/19	TPS - Chambre/ Rooms-GST		0.52	
30/05/19	TPS - Chambre/ Rooms-GST		10.51	
30/05/19	TVQ - Chambre / Rooms - PST		20.97	
30/05/19	TVQ - Chambre / Rooms - PST	Ŧ	1.03	
30/05/19	Taxe d'Hebergement / Housing Tax		0.35	
30/05/19	Taxe d'Hebergement / Housing Tax		7.11	
30/05/19	Deposit Transfer at C/I			253.49
30/05/19	Charge Forfalt / Package Wrapper		213.00	
31/05/19	TPS - Chambre/ Rooms-GST		0.52	
31/05/19	TPS - Chambre/ Rooms-GST		10.51	
31/05/19	TVQ - Chambre / Rooms - PST		1.03	
31/05/19	TVQ - Chambre / Rooms - PST		20.97	
31/05/19	Taxe d'Hebergement / Housing Tax		7.11	
31/05/19	Taxe d'Hebergement / Housing Tax		0.35	
31/05/19	Charge Forfait / Package Wrapper		213.00	
01/06/19	TPS - Chambre/ Rooms-GST		10.51	
01/06/19	TPS - Chambre/ Rooms-GST		0.52	
01/06/19	TVQ - Chambre / Rooms - PST		1.03	
01/06/19	TVQ - Chambre / Rooms - PST		20.97	
01/06/19	Taxe d'Hebergement / Housing Tax	2	0.35	
01/06/19	Taxe d'Hebergement / Housing Tax		7.11	
01/06/19	Charge Forfait / Package Wrapper		213.00	
02/06/19	TPS - Chambre/ Rooms-GST		10.51	
02/06/19	TPS - Chambre/ Rooms-GST		0.52	
02/06/19	TVQ - Chambre / Rooms - PST		20.97	
02/06/19	TVQ - Chambre / Rooms - PST		1.03	
02/06/19	Taxe d'Hebergement / Housing Tax		7.11	
02/06/19	Taxe d'Hebergement / Housing Tax		0.35	
02/06/19	Charge Forfait / Package Wrapper		213.00	
02/06/19	Master Card			760.47
	PST Summa	Total	1,013.96	1,013.96

Guest Signature:

(4)31

0.00 CDN

Balance Due



QUÉBEC

690, boul. Rene-Levesque East, Quebec, Quebec, G1R 5A8 Telephone: 418-647-1717 Fax: 418-647-2146

Federation of Canadian Municipalities Mr Kevin Ramsay PO Box 98

Charlottetown PE C1A7K2

Canada

Room:

0428

Folio:

7.0

Cashier: Arrival: 75 30/05/19

Departure:

03/06/19

Group: Federation of Canadian Municipalities 20

Date	Description	 Additional Information	Charges	· Credits

: 769979287
44.12
0.00
29,84
73.96

Registration I	No: 1225323000
Room	88.00
F&B	0.00
Other	0.00
Total	88.00

Guest Signature:

0002

AIR CANADA

Booking Confirmation



Booking Reference: PZTAVM

Signature 2:_

Distribution No: Section 23(1)(b)

Date of issue: 26 Apr. 2019

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

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

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Depart	5						
	The state of the s						
, , , , , , , , , , , , , , , , , , , ,	A Committee of the Comm				Ecoño	omy - Standard	
Wednesday 29 May, 2019	06:25 Charlottetown (YYG), PE		07:10 Montréal Montréal-Trudeau Int. (YUL), QC	© AC1687	1hr45 Economy G Operated by: Air Ca ଲ Wi-Fi	nada A319-100	;
			Layover in Montréal		2hr35		4
	AC1687 This flight is operate these differ from those of Air	d by Air Canada Canada.	Rouge, You'll want to learn more ab	oul Air Canada R	Couge's in-flight services	s and amenities, as	
Wednesday 29 May, 2019	09:45 Montréal Montréal-Trudeau Int.(YUL), QC		10:35 Quebec City Jean Lesage Int. (YQB), QC	AC8708	0hr50 Economy G Operated by: Air Ca Jazz Q400	ınada Express -	
	.e.	·	Total duration	30	5hr10 :-	7	
	٩	\$ 171	1,76	V	ERED MAY	, o _{6 2019} en n Ran	nsa
Per	uisition No: chase Order: eipt No:	a Timbulancas	- Oth FO	en :	2019	144 24	1 H



Economy - Standard

Monday 03 Jun, 2019

18:40

Quebec City Jean Lesage Int.(YQB), QC

19:34

Montréal Montréal-Trudeau Int. (YUL),

AC8727 0hr54

Economy H
Operated by: Air Canada Express Jazz | Dash 8-300

Layover in Montréal

1hr21

Monday 03 Jun, 2019

20:55 Montréal

Montréal-Trudeau Int.(YUL),

23:25

Charlottetown

(YYG), PE

€ AC1686

1hr30

Economy H Operated by: Air Canada | A321-200 | Wi-Fi

Total duration

3hr45

AC1686 This flight is operated by Air Canada Rouge. You'll want to learn more about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

Passengers

[↑] Kevin Wichael Ramsay

Ticket Number 0142111979741 AC1687 17D AC8708 7D

AC8727 6A AC1686 17D

å i

* Ramsay

Seats

Seats

Ticket Number 0142111979742 AC1687 17C AC8708 7C

AC8727 6C AC1686 17C

副 Purchase summary

MasterCard Section	23(1)(b)
Amount palo: ≩1711,76	
Tax information	
QST no. 1000043172 TQ1991	
\$6,98	
GST no. 10009-2287 RT0001	1
\$3,50	
GST/HST no. 10009-2287 RT0001	
\$212.78	

	2 adults
An transportation Charges	
Base Fare - Depart - Economy - Standard	219.00
Base Fare - Return - Economy - Standard	374,00
Surcharges	24.00
Takes, less and charges	
Quebec Sales Tax - Canada no. 1000043172 TQ1991	3,49
Goods and Services Tax - Canada no. 100092287 RT0001	1.76
Harmonized Sales Tax - Canada (GST/HST #10009-2287 RT0001)	97.69
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	55.00
Total airfare and taxes before options (per passenger)	\$78918
Number of passengers	X 2
Total	\$1,578 ³⁶
Seal selection	
Kevin michael Ramsay	
AC1687: 17D - Standard Seat (Alsle)	18.00
AC8708: 7D - Standard Seat (Alsle)	11.00
AC8727: 6A - Standard Seat (Window)	11.00
AC1686: 17D - Standard Seat (Aisle)	18.00
Cheryl lynn Ramsay	
AC1687: 17C - Standard Seat (Aisle)	18,00
AC8708: 7C - Standard Seat (Alsle)	11.00
AC8727: 6C - Standard Seat (Aisle)	11.00
AC1686: 17C - Standard Seat (Aisle)	18.00
Harmonized Sales Tax - Canada (GST/HST #10009-2287 RT0001)	17.40
Total with options and seat selection fee:	\$1711 ⁷⁶
GRAND TOTAL (Canadian dollars)	\$171176

(1)

Check-in and boarding gate deadlines

Within Canada

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

Check-in and baggage drop-off deadline

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

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

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

\Box	Baggage	allowance
-	Daggage	anowanioc

Carry-on Baggage

On flights operated by Arr Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cable 1 standard item (max. size: 23 x 40 x 55 cm (9 x 15.5 x 21.5 in)) and 1 personal item (max. size: 16 x 33 x 43 cm (6 x 13 x 17 in)). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked Baggage

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

Charlottetown (YYG) > Quebec City (YQB)

l» bag

്രൂ 2™ bag

Max, weight per bag: 23,0 kg (50.0 lb)

\$ 34.50 CAD

\$ 57.50 CAD

Max, dimensions per bao:

Including taxes

Including taxes

158.0 cm (62.0 in)

Quebec City (YQB) > Charlottetown (YYG)

1º bag

പ്പ 2ഷ bag

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

\$ 34.50 CAD Including taxes \$ 57,50 CAD Including taxes

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

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Checked baggage fees may be reassessed when ilineraries include an enroute stopover of more than 24 hours.

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

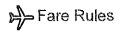
- · View Air Canada's additional checked baggage policy.
- . View the additional checked baggage policy of Air Canada's codeshare and interline partners.

⊱ Fare Rules

Economy - Standard

A Changes \$100 CAD

- The change fee per direction, per passenger is \$25.00 CAD for changes made outside 60 days of departure, and \$100.00 CAD for changes made within 60 days of departure, plus applicable taxes and any fare difference. Changes can be made up
- · Same-day standby at the airport is available: on flights between Toronto and Montréal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- . Flights can only be used in sequence from the place of departure specified on the itinerary.





- . Tickets are non-refundable and non-transferable.
- Cancellations can be made up to 45 minutes prior to departure.
- If you make a flight change that involves a more restrictive fare, the higher change fee associated with that more restrictive fare applies once per passenger, regardless of the number of flights that are changed.
- · Customers who no-show their flight will forfeit the fare paid.
- Air Canada will provide a full refund without penalty when you cancel a new ticket (i.e. when a new booking is made and
 you are assigned a booking reference) within 24 hours of purchase.
- View Air Canada's refund policy Opens in a new window.
- Provided the original booking is cancelled prior to the original flight's departure, the value of the unused licket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.

Seat selection*
AC1687: From
\$17 CAD
AC8708: From
\$13 CAD

- Paid Advance Seat Selection is offered on Air Canada and Air Canada Rouge, as well as on Air Canada Express flights
 operated by Jazz, subject to availability.
- · Taxes are included.

Aeroplan Miles

- · 25% Aeroplan Miles for flights within Canada
- 50% Aeroplan Miles for flights between Canada and the U.S.
- The equivalent in Altitude Qualifying Miles
- For all flights operated by Air Canada, Air Canada Express and Air Canada Rouge

Economy - Standard



- The change fee per direction, per passenger is \$25.00 CAD for changes made outside 60 days of departure, and \$100.00 CAD for changes made within 60 days of departure, plus applicable taxes and any fare difference. Changes can be made up to 2 hours before departure.
- Same-day standby at the airport is available; on flights between Toronto and Montréal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- . Flights can only be used in sequence from the place of departure specified on the itinerary.

দ্বি Cancellations Non-refundable

- · Tickets are non-refundable and non-transferable.
- Cancellations can be made up to 45 minutes prior to departure.
- If you make a flight change that involves a more restrictive fare, the higher change fee associated with that more restrictive fare applies once per passenger, regardless of the number of flights that are changed.
- . Customers who no-show their flight will forfeit the fare paid.
- Air Canada will provide a full refund without penalty when you cancel a new ticket (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- . View Air Canada's refund policy Opens in a new window.
- Provided the original booking is cancelled prior to the original flight's departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.

Seat selection*
AC8727: From
\$13 CAD
AC1686: From
\$17 CAD

- Paid Advance Seat Selection is offered on Air Canada and Air Canada Rouge, as well as on Air Canada Express flights
 operated by Jazz, subject to availability.
- · Taxes are included.

Aeroplan Miles

- 25% Aeroplan Miles for flights within Canada
- . 50% Aeroplan Miles for flights between Canada and the U.S.
- · The equivalent in Altitude Qualifying Miles
- For all flights operated by Air Canada, Air Canada Express and Air Canada Rouge

Pa37

General conditions of carriage

- You must obtain your boarding pass and check in any baggage by the check-in deadline. Additionally, you must be available for boarding at the boarding gate by the 1. boarding gate deadline. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.
- Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.
- Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a 3. comparable seat in the same class of service and will refund any applicable fees.
- Any travel credit banked for unused tickets is non-transferable; when the credit is redeemed, it must be used by the same person whose name appears on the original 4.
- 5. Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.

6. Dangerous goods

For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to the Restricted and Prohibited Items page on our website for more information.

Subject to the provisions of the Montreal Convention and the Warsaw Convention, as well as the provisions of its applicable tariffs, Air Canada may refuse carriage of 7. property in checked luggage that is not suitable for transportation, such as fragile or perishable items and may refuse to carry valuable items (a valuable is deemed to be any item whose value is \$ 1,000 CAD or more, per Kilogram or \$1 CAD per gram). Air Canada may refuse claims based on the inherent nature of an item (e.g. its perishable nature), or for loss or delay of unsuitably or inadequately packed items, to the extent that the destruction, loss or damages resulted from the inherent defect, quality or vice of the baggage, or, in the case of delay, that the carrier, its agents, and servants took all measures that could reasonably be required to avoid the damage, or that it was impossible to take such measures.

International travel 8.

Governments may require your carrier to provide information on or permit access to passenger data. You cannot travel if you do not have all required travel documents, such as a passport and visa (where applicable), to enter in or transit through each country/region on your itinerary. Please refer to the Travel Documents page on our website for more information,

in-flight health

Most people are fit to travel by air, but special attention is required for passengers whose health problems may be exacerbated by altitude, travel stress, hypoxia and other travel related difficulties. Our website offers important health tips and information for customers with special needs who may require medical approval before

Please also note that aircraft disinsection is carried out on certain routes, in compliance with the requirements of the World Health Organization (WHO), the International Civil Aviation Organization, Transport Canada and applicable foreign regulatory authorities. More information is available on our website.

16. Schedules and timetables

Time and aircraft type shown in timetables or elsewhere are approximate and not guaranteed, and form no part of the contract. Schedules are subject to change without notice and carrier assumes no responsibility for passenger making connections not included as part of the itinerary set out in the ticket. Carrier is not responsible for changes, errors or omissions either in timetables or other representations of schedules.

Overbooking notice 11.

Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for a payment of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and boarding priorities are available at all airport ticket counters and boarding locations.

NOTICE - SOLD SUBJECT TO APPLICABLE TARIFFS

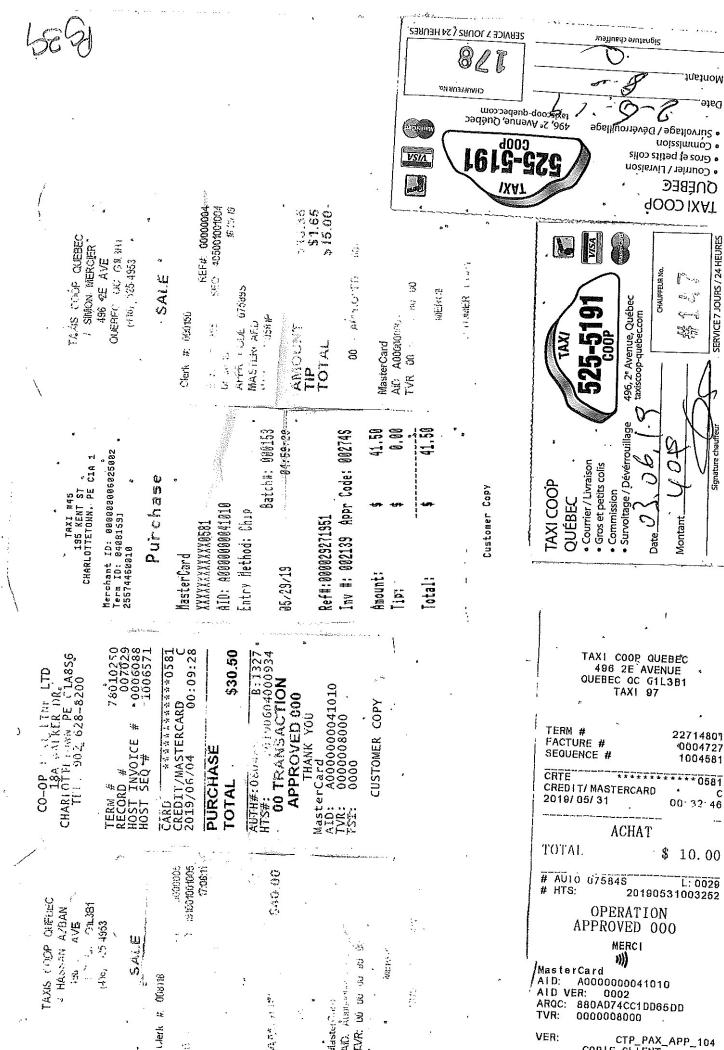
CANADA, U.S.: 1 (888) 247-2262

AIR CANADA

A STAR ALLIANCE MEMBER X3"







VER: CTP_PAX_APP_104



City of Charlottetown P.O. Box 98 Charlottetown, PE C1A 7K2

Travel Advance & Expense Claim Form

My # 29- MM-2019 #2

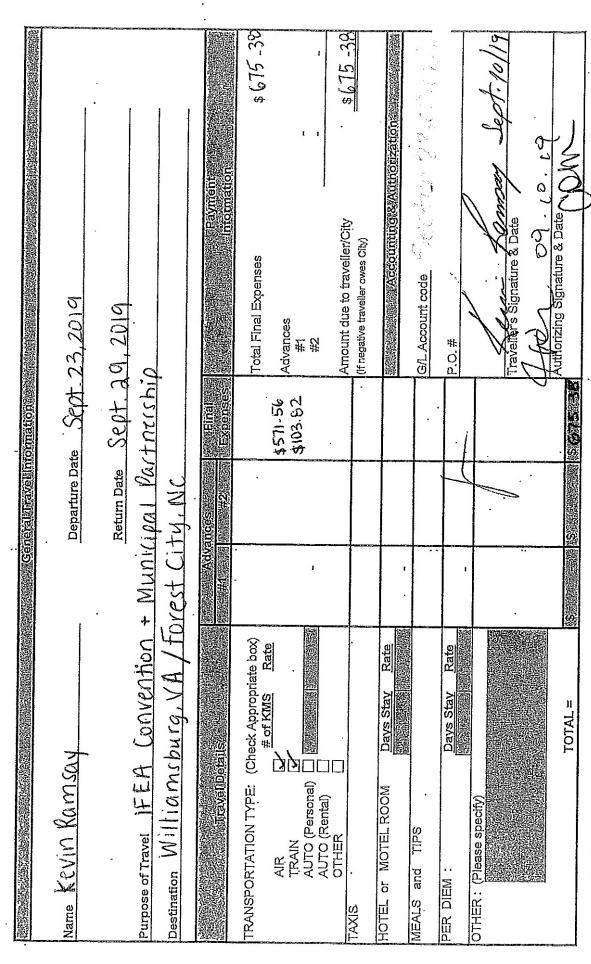
GE COMMENT OF THE COM	General Unavel Information (本語)	
Name KMD Ramsay	Departure Date Moy 29, 2019	2019
	Return Date June 3 Ung	75 775
Purpose of Travel $+$ C M	ر م به	
Destination Wiebec (Ih	TANTERED WITH	
<u> </u>	Advancesii — Mensesii — Advansesii — Advanse	Information
Ţ.		Total Final Expenses
AIR TRAIN CATE	Adve	sec
AUTO (Personal)	14 44	7.
1	Amo	Amount due to traveller/City \$750 p.
TAXIS	(f neg	
HOTEL or MOTEL ROOM <u>Days Stay</u> Rate		Manage Accounting & Authorization and Accounting the Accounting the Accounting the Accounting the Accounting the Accounting to the Accounting
MEALS and TIPS		G/L Account code Set 10/1 22 1 1 1 1
PER DIEM : Days Stay Rate 70.00	#.0.9 150 F.O. #	#
OTHER: (Please specify)		1/1
	Traveit Traveit	L & Signature & Date L & Signature & Date
TOTAL = 188	Author	zing Signature & Date

** Note: Final expenses must be submitted with receipts for reimbursement **



City of Charlottetown

P.O. Box 98 Charlottetown, PE C1A 7K2 Travel Advance & Expense Claim Form



stst Note: Final expenses must be submitted with receipts for reimbursement ststst



Booking Confirmation



Booking Reference: S5FZFM

Date of issue: 08 Aug, 2019

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

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



- i ligite i					
					Economy - Standard
Mondáy 23 Sep, 2019	05:05 Charlottetown (YYG), PE	4	06:27 Toronto Toronto-Pearson Int. (YYZ), ON Terminel 1	AC1709	2hr22 Economy A Operated by: Air Canada A321-200 Wi-Fi
			Layover in Toronto	0. T	2hr03
	()AC1709 This flight departs earl	y in the morning	g.		
	AC1709 This flight is operated these differ from those of Air C	by Air Canada anada.	Rouge. You'll want to learn more abo	out Air Canada R	ouge's in-flight services and amenitles, as
Monday 23 Sep, 2019	08:30 Toronto Toronto-Pearson Int. (YYZ), ON Terminal 1		09:55 Washington Washington Dulles Int. (IAD), DC	AC7394	1hr25 Economy A Operated by: Air Canada Express - Air Georgian CRJ100
	*1		Total duration		5hr50

B42



Economy - Standard

Sunday 29 Sep, 2019

18:30

Charlotte

Charlotte Douglas(CLT), NC

20:25 Toronto

Toronto-Pearson Int. (YYZ),

ON Terminal f AC7585

1hr55

Economy A
Operated by: Alr Canada Express - Sky
Regional | E175 | ⋒ Wi-Fi

Layover in Toronto

1hr30

Sunday 29 Sep, 2019

21:55

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

00:58 + t day

Charlottetown

(YYG), PE

AC1708

2hr03

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

Total duration

5hr28

AC1708 This flight is operated by Air Canada Rouge. You'll want to learn more about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

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Passengers

റ്റ് Kevin Michael Ramsay

Ticket Number 0142117219855-56 Seats AC1709 16D

AC7394 9C

AC7585 18D

AC1708 15D

Å.

Ramsay

Ticket Number 0142117219857-58

AC1709 16E

AC7394 9A

AC7585 18F

AC1708 15E

Purchase summary

MasterCard Sechon 23 (1) (b)
Amount paid: \$1136.82
Tax Information
GST no. 10009-2287 RT0001
\$43,22
GST/HST no. 10009-2287 RT0001
\$8.08

•	2 adults
Alr Trensportation Charges	
Base Fare - Flight 1 - Economy - Standard	204,00
Base Fare - Flight 2 - Economy - Standard	154.00
Taxes, fees and charges	
September 11th Security Fee - United States	7.40
Immigration User Fee - United States	9.25
Goods and Services Tax - Canada - 100092287 RT0001	18.51
Animal and Plant Health Inspection Service (APHIS) User Fee - United States	5,23
Harmonized Sales Tax - Canada - 100092287 RT0001	4.04
Air Travellers Security Charge - Canada	12,10
Customs User Fee - United States	7.63
Airport Improvement Fee - Canada	28,00
Passenger Facility Charge - United States	3.97
Transportation International/Domestic Tax - United States	49.18
Total airfare and taxes before options (per passenger)	\$50331
Number of passengers	X 2
Total	\$1,006 ⁶²
Seat selection	
Kevin Michael Ramsay	
AC1709: 16D - Standard Seat (Aisle)	18.00
AC7394; 9C - Standard Seat (Aisle)	11.00
AC7585: 18D - Standard Seat (Alsie)	18.00
AC1798; 15D - Standard Seat (Aiste)	18.00
Cheryl Lynn Ramsay	
AC1709: 16E - Standard Seat (Middle)	15.00
AC7394; 9A - Standard Seat (Window)	11.00
AC7585; 18F - Standard Seat (Window)	18,00
AC1708: 15E - Standard Seat (Middle)	15.00
Goods and Services Tax - Canada - 100092287 RT0001	6.20
Total with options and seat selection fee:	\$1136 ⁸²
GRAND TOTAL (Canadian dollars)	\$1136 ⁸²

Pouly



Check-in and boarding gate deadlines

Within Canada	To/From the U.S.	
90 minules	120 minutes	Recommended check-in time You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes ⁴	60 minutes	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
-	, .	e na secon de la companya de la comp
15 minutes	15 minute's	Boarding gate deadline You must be present at the boarding gate before it closes.

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

Long, Wayne

From:

Ramsay, Kevin

Sent:

September 10, 2019 3:43 PM

To:

Long, Wayne

Subject:

Fwd: Amtrak: eTicket and Receipt for Your 09/24/2019 Trip - RAMSAY Party

Attachments:

Ramsay Kevin 201908072222250808.pdf

Sent from my Bell Samsung device over Canada's largest network.

----- Original message -----

From: cheryl ramsay <clramsay09@hotmail.com>

Date: 2019-09-03 11:10 PM (GMT-04:00)

To: "Ramsay, Kevin" < kramsay@charlottetown.ca>

Subject: Fw: Amtrak: eTicket and Receipt for Your 09/24/2019 Trip - RAMSAY Party

Sent from Outlook

From: etickets@amtrak.com <etickets@amtrak.com>

Sent: August 7, 2019 11:52 PM

To: CLRAMSAY09@HOTMAIL.COM < CLRAMSAY09@HOTMAIL.COM >

Subject: Amtrak: eTicket and Receipt for Your 09/24/2019 Trip - RAMSAY Party

SALES RECEIPT



Purchased: 08/07/2019 7:22 PM PTThank you for your purchase.

- 1. Retain this receipt for your records.
- 2. Print the attached eTicket and carry during your trip.

Merchant ID 007141 Massachusetts Ave NWWashington, DC 20001800-USA-RAILAmtrak.com

Reservation Number - E406CDwashington, DC - WILLIAMSBURG,

VA (One-Way)AUGUST 7, 2019

Billing Information

KEVIN RAMSAY MAPLEWOOD CRESCENTCHARLOTTETOWN, PE C1A7R5

MasterCard ending in

(Purchase) Authorization Code

Section 23(1)(6)

Total \$14

BUD:

Purchase Summary - Ticket Number 2190714622070

Train 125: WASHINGTON, DC - WILLIAMSBURG, VADepart 3:55 PM, Tuesday, September 24, 2019 1 ADULT RAIL FARE *

2 BUSINESS CLASS SEATS 50%

\$49.00

\$54.00

1 SENIOR RAIL FARE

\$44.10

Ticket Terms & Conditions SENIOR CITIZEN 65 YRS OR OLDER - ID REQUIRED

Subtotal

TICKET PRICE: \$76

\$147.10

EXCHANGE: 1.366 (MASTERCARD)

Total Charged by Amtrak

ibs Objectus Karry comics to

TOTAL CAS: \$103.82

Passengers

Kevin Ramsay,

Ramsay

Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit Amtrak.com/changes.
- Summary of Terms and Conditions: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage which includes specific terms and conditions and a binding arbitration agreement between Amtrak and the ticket holder. The terms and conditions and arbitration agreement are available at Amtrak.com/terms-and-conditions.html. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at Amtrak.com/contact or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.





WAMTRAK eTicket

PRESENT THIS DOCUMENT FOR BOARDING

RESERVATION NUMBER E406CD

RES# E406CD-07AUG19

WAS



WBG

One-Way

WASHINGTON, DC

WILLIAMSBURG, VA

SEPTEMBER 24, 2019

TRAIN

NORTHEAST REGIONAL

WASHINGTON - WILLIAMSBURG

DEPARTS

ARRIVES (Tue Sep 24)

125

Sep 24, 2019

2 Business Class Seats

3:55 PM

7:49 PM

PASSENGERS (2)

AMTRAK GUEST REWARDS

RAMSAY, KEVIN

ADULT

No member number provided. Join at Amtrak.com

RAMSAY, SENIOR

No member number provided. Join at Amtrak.com

Proper identification is required for all passengers. This document is valid for only passengers listed. See www.amtrak.com/ID for details.

IMPORTANT INFORMATION

- SENIOR CITIZEN 65 YRS OR OLDER ID REQUIRED
- For passenger safety the boarding gate at Washington Union Station will close two minutes prior to train departure time.
- eTickets for Reserved services are valid only for the specific train number, date and accommodation type booked.
- When should you arrive at the station? Check the recommended arrival times for your departure station at <u>Amtrak.com/stations</u>. Allow additional time if you require ticketing/baggage services or boarding assistance, or if you are boarding at a Canadian station.
- Tickets are non-transferable. They are valid only for the personal use of the passenger(s) named on the ticket.
- For Amtrak travel information, or to make adjustments to your travel plans, please visit <u>Amtrak.com</u>, or call 1-800-USA-RAIL (1-800-872-7245).
- Your printed eTicket travel document shows the services you booked. If you change your booking but do not reprint the document, it will not reflect your current itinerary. You may obtain an updated copy of your eTicket at Amtrak.com. At some stations, a gate agent may need to view your eTicket prior to boarding (learn more at Amtrak.com/boarding).
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. For more information please visit Amtrak.com/changes.
- Carry-on baggage is limited to 2 personal items, 14x11x7" / 25lbs per item, and 2 bags, 28x22x14" / 50lbs per bag, per passenger. You may
 be charged a baggage fee or denied boarding if your items exceed these limitations. See the baggage policy at Amtrak.com/baggage.
- Check the departure board or ask a uniformed Amtrak employee to find out where to board your train.
- If You See Something Say Something! Contact Amtrak Police at 1-800-331-0008 or Text to APD11 (27311).





City of Charlottetown P.O. Box 98 Charlottetown, PE C1A 7K2

Travel Advance & Expense Claim Form

	A CONTRACTOR OF THE PARTY OF TH					8		1	9G° (家		3	7 3	3 2	
	Sept. 23, 2019	Sept. 29, 2019			Payment Information	8518		1 7	0ity : (92) \$	Recounting & Autrolization	Section 29 CIDIN		ama)	Date M. I	Date
	3019 Sep	Sep		,		Total Final Expenses	Advances	14.7	Amount due to traveller/City (If negative traveller owes City)		G/L Account code	P.O.#	June X	Traveller's Signature & I	Authorking Signathre 《Date
General Incavel Intornation	Departure Date OC+ 3	Return Dafe	Municipal Partnership	J. NC	MANAGES FINAL HINGING MEXIBERSES				395.13.				\$64,93		
99			evelopment /Mus	1A Forest City	William Water	priate box)			3	V Rate	With the state of	Y Rate			TOTAL = \$158.06 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图
	Name Krvin Ramsay		Purpose of Travel Professional Development	Destination Williamsburg, VA / Forest City, NC	William Comment of the Comment of th	TRANSPORTATION TYPE: (Check Appropriate box)		AUTO (Personal)	TAXIS OTHER 345.13	HOTEL or MOTEL ROOM Days Stay	MEALS and TIPS	PER DIEM: Days Stay	OTHER: (Please specify)		TOTAL

** Note: Final expenses must be submitted with receipts for reimbursement **

US TAXI CLAIM

(Receipts were not provided for cash fare)

Councillor Kevin Ramsay

Fare 1- Train Station Transfer
Washington, DC
September 24, 2019
\$20.13 CND

Fare 2- Train Station Transfer
Williamsburg, VA
September 24, 2019
\$33.00 C \(\nu\)D

TOTAL \$53.13

}

RECEIPT - Date _

for former

			.				
Contract of the contract of th	FOR SERVICE AT THE TOP; CALL CO-OP THANK YOU	Driver Total \$	No. Cill H.S.T. \$	Taxi # 29 Amt. \$ 2,100	To:	From: 111 PARS WISTS	RECEIPT Date Ser 3

₹ .

FOR SERVICE AT THE TOP; CALL CO-OP

Amt. \$
H.S.T. \$
Total \$

THANK YOU

;

PSD

Stewart, Jill

From:

Ramsay, Kevin

Sent:

Tuesday, October 1, 2019 2:58 PM

To:

Stewart, Jill

Subject:

Fwd: Air Canada - Receipt - Baggage Fee

Sent from my Bell Samsung device over Canada's largest network.

----- Original message -----

From: Air Canada <confirmation@aircanada.ca>

Date: 2019-09-22 5:54 PM (GMT-04:00)

To: "Ramsay, Kevin" < kramsay@charlottetown.ca>

Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2019-09-23

Passenger: KEVIN RAMSAY

Departure city: CHARLOTTETOW YYG Destination city: WASHINGTON IAD

Fee Breakdown:

Excess baggage fee (1 piece): 30.00 CAD

GST/TPS: 1.50 CAD

Total CAD: 31.50 CAD

Form of payment used: MasterCard XXXXXXXXXXXX

Section 23(1)(b)

Please Note: This fee is non refundable.

XG - GOODS AND SERVICES TAX GST

Departure Date: 2019-09-23

Passenger: Cheryl Ramsay

Departure city: CHARLOTTETOW YYG Destination city: WASHINGTON IAD

Fee Breakdown:

Total CAD: 0.00 CAD

Form of payment used: MasterCard XXXXXXXXXXX

Section 23 (1)(b)

Stewart, Jill

From:

Ramsay, Kevin

Sent:

Tuesday, October 1, 2019 2:57 PM

To:

Stewart, Jill

Subject:

Fwd: Air Canada - Receipt - Baggage Fee

Sent from my Bell Samsung device over Canada's largest network.

----- Original message -----

From: Air Canada <confirmation@aircanada.ca>

Date: 2019-09-28 11:59 PM (GMT-04:00)

To: "Ramsay, Kevin" < kramsay@charlottetown.ca>

Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2019-09-29

Passenger: KEVIN RAMSAY
Departure city: CHARLOTTE CLT

Destination city: CHARLOTTETOWN YYG

Fee Breakdown:

Excess baggage fee (1 piece): 22.60 USD

GST/TPS: 1.13 USD

Total USD: 23.73 USD

\$31.43 CA

Form of payment used: MasterCard XXXXXXXXXXXXXXX

Section 23(1)(b)

Please Note: This fee is non refundable.

XG - GOODS AND SERVICES TAX GST

Departure Date: 2019-09-29

Passenger:

Ramsay

Departure city: CHARLOTTE CLT

Destination city: CHARLOTTETOWN YYG

Fee Breakdown:

Total USD: 0.00 USD

Form of payment used: MasterCard XXXXXXXXXXXXX

section 23(1)(6)

City of Charlottetown P.O. Box 98 Charlottetown, PE C1A 7K2

Travel Advance & Expense Claim Form

ENTERED SEP 1.6 2019

Carlo Ceneral Indiana Comment of the	
Name Kevin Ramsay Departure Date Sept	September 23, 2019
Return Date St pt	September 29, 2019
Purpose of Travel IFEA CONVEMION - FC MUNICIPAL Partnership	
Destination Williamsburg, VA and Forest City, NC	
Advances Enal Carelinal Carelina Carelinal Carelina Carel	Payment **
TRANSPORTATION TYPE: (Check Appropriate box)	Total Final Expenses \$1,156-19
al)	Advances #1 #2
AUTO (Kental) COTHER TAXIS	Amount due to traveller/City \$1,156 - 19 (If negative traveller owes City)
HOTEL OF MOTEL ROOM Days Stay Rafe 51,156.19	Accounting & Authorization and a second and
S and TIPS	G/L Account code 1 (C/10/1) 2 3 (1) (1)
PER DIEM : Days Stay Rate	P.O.#
OTHER: (Please specify) The plant of the control o	Trakener's Signature & Date
	10 0 0 0 0
TOTAL = SSI TOTAL = TO	Authorizing Signature & Date

** Note: Final expenses must be submitted with receipts for reimbursement **



City of Charlottetown P.O. Box 98 Charlottetown, PE CLA 7K2

Travel Advance & Expense Claim Form

	General Inavel Information	
Name Kenn Hamson	Departure Date Thurs	Thursday, January 9th, EDO
)	Refurn Date Thurs d.	Thursday January 9th, 2020
Purpose of Travel Facility Tour		
Destination Monchin NB		
Adams	Advances sage Sage Binal	Bayment American Communication
Ĭ.		Total Final Expenses
AIR # OT AMS KATE TRAIN		Advances S 2523
AUTO (Rental)		
TAXIS . TAXIS .		Amount due to traveller/City まんろうで (If negative traveller owes City)
HOTEL or MOTEL ROOM Days Stay Rate		
MEALS and TIPS	200	G/L Account code CATA / CO 22 (17(6)
M: Days Stay Rate U	ACCES TO A SECOND	P.O.#
OTHER: (Please specify)		Hames of asserted
		Traveller's Fignature & Date () () () () () () () () () (
TOTAL =		Authorizing Signature & Date

** Note: Final expenses must be submitted with receipts for reimbursement **

