City of Charlottetown
PO Box 98, 199 Queen Street
Charlottetown, Prince Edward Island
Canada C1A 7K2

CHARLOTTETOWN

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

Reference #: FOIPP-2022-01-0052

April 1, 2022

James Wood
[redacted]

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:

> ***Please provide the total (or equivalent records) of all city-covered purchases of gift cards made by Wayne Long (or the person whose card carried the gift card expenses made on behalf of Wayne Long) including the following details per cost: purpose of purchase, date of cost, vendor, the amount paid, and the date the card was handed out and the recipient of the card. 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 the date this request is received.***
>
> ***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;*

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.

FOIPP-2022-01-0052
April 1, 2022

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,

Cindy MacMillan

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

AW
DR

Cardholder Activity

23(1)(b)

Name: J WAYNE LONG | Account Number: | Cycle End Date: 2019-05-27

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	National	Regional	Source Currency Accounting Code	Currency Amount Allocation Comment
		<------	Allocation Amounts	------>		
2019-04-29 2019-05-01	APPLE STORE #R514 HALIFAX, NS WL	$750.00 $750.00	$32.61 $32.61	$65.22 $65.22	CAD 23(1)(b)	750.00 FCM Expo - prizing

Gift card

Pg1

Pg 2

Apple Halifax Shopping Centre
7001 Mumford Road
Halifax, Nova Scotia CA B3L 4N9
halifaxshoppingcentre@apple.com
(902) 442-3495
www.apple.com/ca/retail/halifaxshoppingcentre
Apple GST No 10023 6199 RT0001

---

29 April, 2019 11:28 AM

Wayne Long
wlong@charlottetown.ca

APPLE STORE GIFT CARD	$ 750.00 N

Part Number: D6417C/B
Gift Card No: •••• 4767
No Returns
Gift Card Help Desk: http:/
www.apple.com/ca

Sub-Total	$ 750.00
GST/HST	$ 0.00
PST/QST	$ 0.00
Total	**$ 750.00**
Amount Paid Via Visa Credit (Chip)	$ 750.00

23(1)(b)
080735

```
Please debit my account  •••• 2873 by $
 750.00 (Sale)
Application ID: A0000000031010
Terminal ID: xxxx0073
Verified by PIN.
APPROVED
Application PAN Sequence Number: 01
TVR: 0000008000
TSI: F800
```

R 5 1 4 4 8 2 6 8 3 0

http://www.apple.com/legal/sales_policies/retail.html
Please retain for your records

Pg3

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total <------------	National Allocation Amounts	Regional ------------>	Source Currency Accounting Code	Currency Amount Allocation Comment
2019-12-18 2019-12-19	SOBEYS 628 CHARLOTTETOWN, PE WL	$500.00 $500.00	$21.74 $21.74	$43.48 $43.48	CAD 23(1)(b)	500.00 Wintertide Holiday Festival goodwill giving program

Gift cards

Cardholder Activity

23(1)(b)

Name: J WAYNE LONG Account Number: Cycle End Date: 2019-12-26

Trans Date / Posting Date	Merchant Name / City, State/Prov.	Transaction Total	National	Regional	Source Currency / Accounting Code	Currency Amount / Allocation Comment	
		← Allocation Amounts		→			
02							
2019-12-02 2019-12-04	STARBUCKS 21396 CHARLOTTETOWN, PE WL	$250.00 $250.00	$10.87 $10.87	$21.74 $21.74	CAD 23(1)(b)	250.00 Wintertide Holiday Festival community programming	Gift cards
2019-12-06 2019-12-09	SHOPPERSDRUGMA RT0102 CHARLOTTETOWN, PE WL	$191.00 $191.00	$8.30 $8.30	$16.61 $16.61	CAD 23(1)(b)	191.00 Wintertide Holiday Festival performer transportation	Gift cards

Pg 4

Pg5

Starbucks Coffee #21396
65 Queen St
Charlottetown, PE C1A 4A6

CHK 665548
12/02/2019 07:14 PM
2282673 Drawer: 1 Reg: 2

Card Multipack	50.00
Card Multipack	50.00
Card Multipack	50.00
Card Multipack	50.00
Card Multipack	50.00

Visa 23(1)(b) 250.00
XXXXXXXXXXXX
Card Entry: CHIP
Trans Type: PURCHASE
Reference #: 00000092
App Label: Visa Credit
Auth #: 007129
AID: A0000000031010
TVR: 0000008000
TSI: 7800

Subtotal	$250.00
Total	$250.00
Change Due	**$0.00**

------------ Check Closed ----------------
12/02/2019 07:14 PM

Activated 5 cards
Package Confirmation Number 02593771
Each Card New Balance: $ 10.00
Cards are not registered.
Sign up at
www.starbucks.ca/register

Activated 5 cards

Pg 6.

SHOPPERS DRUG MART

K.Thompson Pharmacy Ltd.

172 QUEEN ST,CHARLOTTETOWN,PE,C1A 4B5
902-566-1200
Dec 06, 2019 12:25 PM
0102 1011 300244 700008 3
4 X CONFED GIFT CA 47.75 N X 191.00
SUBTOTAL: 191.00

4 Items TOTAL: $191.00
VISA 191.00
85016 8147 RT0001

9990201021011003002441
Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE
ACCT : VISA $ 191.00
CARD NUMBER: ************ 23(1)(b)
DATE/TIME: 19/12/06 12:25:28
REFERENCE #: 66318428 0015400790 C
AUTHOR. #: 006298
Visa Credit
A0000000031010 0080008000 F800
01/027 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

Pg 7

Sobeys

Thank You For Shopping At
39 Babineau Avenue 902-566-3218
HST #R895588788

Served by: Margie

GIFT CARD

Corp Gift Card	$100.00
Corp Gift Card	$100.00
Corporate Gift Card	$100.00
Corporate Gift Card	$100.00
Corporate Gift Card	$50.00
Corp Gift Card	$50.00

ALL Gift Cards are Non-refundable

	SUBTOTAL	$500.00
	TOTAL TAX	$0.00
TOTAL		$500.00
Visa	TENDER	$500.00
Cash	CHANGE	$0.00

NUMBER OF ITEMS 6

Gift Card Purchase Amount $100.00
Acct: 611267******8059
RM00 APPROVED 00
Approval Code: 608042
Gift Card Balance $100.00

Gift Card Purchase Amount $100.00
Acct: 611267******8543
RM00 APPROVED 00
Approval Code: 022733
Gift Card Balance $100.00

Gift Card Purchase Amount $100.00
Acct: 610375******6687
RM00 APPROVED 00

Pg8

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total <——	National Allocation Amounts	Regional ——>	Source Currency Accounting Code	Currency Amount Allocation Comment
2020-11-10 2020-11-11	STARBUCKS COFFEE #2139 CHARLOTTETOWN, PE	$250.00 $250.00	$10.87 $10.87	$21.74 $21.74	CAD 23(1)(b)	250.00 Wintertide programming & prizing

Gift cards

Pg 9

Starbucks Coffee #21396
65 Queen St
Charlottetown, PE C1A 4A6

CHK 665008
11/10/2020 07:57 PM
XXX0653 Drawer: 1 Reg: 2

Order

Card Multipack	50.00
Card Multipack	50.00
Card Multipack	50.00
Card Multipack	50.00
Card Multipack	50.00

Subtotal	$250.00
Total	$250.00
Change Due	$0.00

Payments

Visa 250.00
XXXXXXXXXXXX 23(1)(b)
Card Entry: CHIP
Trans Type: PURCHASE
Reference: 00000053
App Label: Visa Credit
Auth: 069735
AID: A0000000031010
TVR: 0000008000
TSI: 7800

Check Closed
11/10/2020 07:57 PM

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	National	Regional	Source Currency Accounting Code	Currency Amount Allocation Comment
		← Allocation Amounts		→		
						social media advertising
2020-12-11 2020-12-14	SOBEYS #628 CHARLOTTETOWN, PE WL	$600.00 $600.00	$26.09 $26.09	$52.17 $52.17	CAD 23(1)(b)	600.00 Winterlide Holiday Festival community giving

Gift cards

Pg. 10

Pg 10(b)

Sobeys

Thank You For Shopping At
39 Babineau Avenue 902-566-3218
HST #R895588788

Served by: Mitva

GIFT CARD

Corp Gift Card Xmas	$100.00
Corp Gift Card Xmas	$100.00
Corp Gift Card Xmas	$100.00
Corp Gift Card Xmas	$100.00
Corp Gift Card Xmas	$100.00
Corp Gift Card Xmas	$100.00

ALL Gift Cards are Non-refundable

	SUBTOTAL	$600.00
	TOTAL TAX	$0.00
TOTAL		$600.00
Visa	TENDER	$600.00
Cash	CHANGE	$0.00

NUMBER OF ITEMS 6

Gift Card Purchase Amount $100.00
Acct: 618769******7654
RM00 APPROVED 00
Approval Code: 816476
Gift Card Balance $100.00

Gift Card Purchase Amount $100.00
Acct: 618769******4433
RM00 APPROVED 00
Approval Code: 690122
Gift Card Balance $100.00

Gift Card Purchase Amount $100.00
Acct: 618769******4501
RM00 APPROVED 00
Approval Code: 836499
Gift Card Balance $100.00

Gift Card Purchase Amount $100.00
Acct: 618769******4425
RM00 APPROVED 00
Approval Code: 983057
Gift Ca[illegible] Balance $100.00

Pg 11

usbank

23(1)(b)

Cardholder Activity

Name: LAUREL LEA   Account Number: Cycle End Date: 2020-12-28

Trans Date / Posting Date	Merchant Name / City, State/Prov.	Transaction Total <------	National / Allocation Amounts	Regional ------>	Source Currency / Accounting Code	Currency Amount / Allocation Comment
2020-11-26	CONFEDERATION CENTRE OF T CHARLOTTETOWN, PE	$150.00	$6.52	$13.04	CAD	150.00
2020-11-27		$150.00	$6.52	$13.04	23(1)(b)	Wintertide Holiday Festival community thank you

Gift certific

Pg 12

CONFEDERATION CENTRE OF THE ARTS
CENTRE DES ARTS DE LA CONFÉDÉRATION

comedy Not a Ticket

theatre

music

danc

Customer Receipt

2020-11-26 2:09:26 PM

Wayne Long

Amount: $150.00

------------ 23(1)(b) [Visa]

Order ID: 20-MN-59NK

usbank

Cardholder Activity

23(1)(b)

Name: LAUREL LEA   Account Number: Cycle End Date: 2021-02-25

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	National	Regional	Source Currency	Currency Amount
		<----------	Allocation Amounts	---------->	Accounting Code	Allocation Comment
2021-01-26 2021-01-27	RECEIVER COFFEE CO. CHARLOTTETOWN, PE	$500.00	$21.74	$43.48	CAD	500.00
	WL	$500.00	$21.74	$43.48	23(1)(b)	Winterlights prizing

Gift cards

Pg 13

Pg 14

RECEIVER COFFEE CO.
128 RICHMOND ST
CHARLOTTETOWN, PE
C1A1H9
9023673436

SALE

MID: 6074598
TID: 001 REF#: 00000015
Batch #: 784
01/26/21 09:08:00
APPR CODE: 063506
VISA Chip
************ **/**

23(1)(b)

AMOUNT $500.00

APPROVED

Visa Credit
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

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

THANK YOU / MERCI!

MERCHANT COPY

Receiver Coffee Co
128 Richmond St
Charlottetown, PE
Canada, C1A1H7
Tel: 9023673436
Printed January 26, 2021 at 9:08 AM

January 26, 2021 at 9:08 AM Order #: 478231

Table: Cash Register 1, 1 gues
t

Admin: Admin

HST #:

5 x Gift Card	$250.00
10 x Gift Card	$250.00
Gift Cards Total	$500.00
Sub Total	$500.00
HST	$0.00
Total	**$500.00**
Visa (Auth#: 063506)	$500.00

23(1)(b)

Thank You
Please Come Again!

Tip Guide:
15%=$75.00 20%=$100.00 25%=$125.00

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	National	Regional	Source Currency Accounting Code		Currency Amount Allocation Comment	
		←	Allocation Amounts	→				
Pg15								
2021-03-18 2021-03-18	APPLE.COM/CA 800-676-2775, ON WL	$500.00 $500.00	$22.12 $22.12	$35.40 $35.40	CAD	23(1)(b)	500.00 Sport Tourism Congress - prizing	Gift card
2021-03-21 2021-03-22	INDIGO 937 CHARLOTTETOWN, PE WL	$189.01 $189.01	$8.22 $8.22	$16.44 $16.44	CAD	23(1)(b)	189.01 Winter Lights thank yous	

Activity Totals	Purchases	Payments	National Taxes	Regional Taxes
$4,009.33	$4,009.33	$0.00	$107.11	$198.04

Cardholder Name: W Long Signature:

Supervisor Name: Signature:

Pg 16

indigo

Store#: 00937 Indigo Charlottetown,
456 University Avenue, Unit 11
Charlottetown,PE C1A 4N8
Phone: (902) 569-9213

YOUR FEEDBACK MATTERS.
Tell us about your visit for a chance to
win a $500 gift card. Complete our
survey at: www.indigofeedback.com. No
purchase necessary. See survey website
for Contest Rules.

Store# 00937 Term# 004 Trans# 819252
Operator: 207 03/21/2021 16:01
PLUM PLUS SALE
6000****1514

****

J.ONICA BALTIC AMBER LG GLA		$77.40H
9..44072331 2 @ $38.70		
Original Price	$43.00	
Plum PLUS 10% Discoun	$-4.30	
Gift Card		$50.00N
Gift Card		$50.00N

****

Items: 4	Subtotal:	$177.40
	HST: 15.0%	$11.61
	Total:	**$189.01**
	VISA:	**$189.01**

****

Member No.: plum PLUS member

Plum points earned: 387
Total plum points earned today: 387
Current plum points balance: 5674
Next reward level: 8500

****

Your Total Savings: $8.60
Promotions: $8.60

****

Become a plum PLUS member for $39/yr
and enjoy an extra 10% off on almost
everything and free shipping*. Plus,
receive a $20 online bonus card when you
when you Join in-store today.
*Some conditions apply, see staff or
indigo.ca/plum for full details.

****

Store# 00937 Term# 004 Trans# 819252
GST Registration # R897152666

0093700408192521

TYPE: PURCHASE

ACCT: VISA $ 189.01

23(1)(b)

CARD NUMBER: ************
DATE/TIME: 21/03/21 16:02:32
REFERENCE #: 66179177 0015160410 C
AUTHOR. #: 077690
INVOICE NUMBER: 30040803

Visa Credit
A0000000031010
0080008000 F800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** [illegible] COPY ***

Long, Wayne

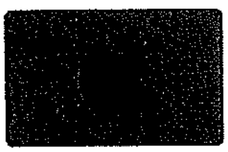
From: Apple Store <just_for_you@email.apple.com>
Sent: March 16, 2021 4:43 PM
To: Long, Wayne
Subject: Your gift card has been emailed.

Apple Store

Order Number W770654006 | Ordered on March 16, 2021

Your gift card has been emailed.

Sent via email to wlong@charlottetown.ca



Apple Store Gift Card by Email - Space Grey **$500.00**

Gift Card Details

To: Wayne Long (wlong@charlottetown.ca)
From: Wayne Long (wlong@charlottetown.ca)
Message:

Common Questions

How can I be sure my electronic Apple Store Gift Card was sent?

Start by double-checking the confirmation email you received when you ordered the electronic Apple Store Gift Card or by logging in to your Apple online account and checking your Order History. You can also contact Apple at 1-800-MY-APPLE and we'll help in any way we can, including resending your gift email.

How can I be sure my electronic Apple Store Gift Card was received?

Other than a personal contact from you, there is no way to absolutely confirm that an electronic Apple Store Gift Card has been received. If you think it has not been received, you may want to suggest to the recipient that they check their spam mail folders. Another possible issue would be that you incorrectly entered the recipient email address. Check the gift confirmation email you received when you ordered the electronic Apple Store Gift Card to make sure it's correct.

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total <----	National Allocation Amounts	Regional ---->	Source Currency Accounting Code	Currency Amount Allocation Comment
	x					
	x					
12/08/2021 12/09/2021	SHOPPERS DRUG MART #01 CHARLOTTETOWN, PE WL	**$194.00** $194.00	**$8.43** $8.43	**$16.87** $16.87	CAD 23(1)(b)	194.00 Wintertide Holiday Festival Concert - bridge tolls

Pg 18

Wintertide Holiday Festival
Concerts - Artist Transportation

SHOPPERS DRUG MART

K.Thompson Pharmacy Ltd.

172 QUEEN ST,CHARLOTTETOWN,PE,C1A 4B5
902-566-1200
Dec 08, 2021 11:27 AM
0102 1011 400602 700008 3

4 X CONFED GIFT CA	48.50 N X		194.00
		SUBTOTAL:	194.00
4 Items		TOTAL:	$194.00
VISA			194.00

85016 8147 RT0001

9990201021011004006028
Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions

TYPE: PURCHASE
ACCT: VISA CAD$ 194.00
Card Type: CREDIT
CARD NUMBER: ************ 23(1)(b)
DATE/TIME: 21/12/08 11:27:29
REFERENCE #: 101614
AUTHOR. #: 073265
Visa Credit
A0000000031010 0080008000 F800
00 APPROVED - THANK YOU
VERIFIED BY PIN
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

Pg. 20

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total <————	National Allocation Amounts	Regional ————>	Source Currency Accounting Code	Currency Amount Allocation Comment	
2019-10-11 2019-10-14	STARBUCKS 21396 CHARLOTTETOWN, PE WL	$500.00 $500.00	$21.74 $21.74	$43.48 $43.48	CAD 23(1)(b)	500.00 Cruise volunteer appreciation	Gift cards

Pg 21

Starbucks Coffee #21396
65 Queen St
Charlottetown, PE C1A 4A6

CHK 707962
10/11/2019 05:29 PM
2673077 Drawer: 2 Reg: 1

Card Multipack	50.00
Card Multipack	50.00
Card Multipack	50.00
Card Multipack	50.00
Card Multipack	50.00
Card Multipack	50.00
Card Multipack	50.00
Card Multipack	50.00
Card Multipack	50.00
Card Multipack	50.00

Visa 500.00
XXXXXXXXXXXX 23(1)(b)
Card Entry: CHIP
Trans Type: PURCHASE
Reference #: 00000058
App Label: Visa Credit
Auth #: 016840
AID: A0000000031010
TVR: 0000008000
TSI: 7800

Subtotal	$500.00
Total	$500.00
Change Due	**$0.00**

------------ Check Closed ---------------
10/11/2019 05:29 PM

Activated 5 cards
Package Confirmation Number 29457688
Each Card New Balance: $ 10.00
Cards are not registered.
Sign up at
www.starbucks.ca/register

Activated 5 cards
Package Confirmation Number 29457683
Each Card New Balance: $ 10.00
Cards are not registered.
Sign up at
www.starbucks.ca/register

Activated 5 cards
Package Confirmation Number 29457678
Each Card New Balance: $ 10.00
Cards are not registered.
Sign up at
www.starbucks.ca/register

Activated 5 cards

2020-289

MURPHY HOSPITALITY GROUP

14 MacAleer Drive
Suite 200
Charlottetown, PE C1E 2A1
Canada

Voice: 902-566-3137
Fax: 902-368-3806

2019-20 ACCRUAL

INVOICE

Pg 22

Invoice Number: 12172019CHC-MHG
Invoice Date: Dec 17, 2019
Page: 1

Bill To:	Ship to:
City Hall Charlottetown Attn: Accounts Payable P.O. Box 98 Charlottetown, PE C1A 7K2	City of Charlottetown Attn: Charlotte Nicholson P.O. Box 98 Charlottetown, PE C1A 7K2

512

Customer ID	Customer PO	Payment Terms	
10	~~35674~~ 36865	Net 31st of Next Month	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Courier		1/31/20

Quantity	Item	Description	Unit Price	Amount
		House charge at Murphy Hospitality Group - See the attached copy.		
12.00		Gift Card Processed	50.00	600.00

-Christmas events thank yous

E-MAILED
Mar 18
AD

ENTERED

Requisition No: ______
Purchase Order: 36865
Receipt No: ______
Signature 1: ______
Signature 2: ______
Distribution No: ______

23(1)(b)

Subtotal	600.00
Sales Tax	
Total Invoice Amount	600.00
Payment/Credit Applied	
TOTAL	600.00

Check/Credit Memo No:

HST# 89176 4086 RT0001

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MURPHY HOSPITALITY GROUP

14 MacAleer Drive
Suite 200
Charlottetown, PE C1E 2A1
Canada

Voice: 902-566-3137
Fax: 902-368-3806

INVOICE

Invoice Number: 08042020CHC-80
Invoice Date: Aug 4, 2020
Page: 1

Bill To:	Ship to:
City Hall Charlottetown Attn: Accounts Payable P.O. Box 98 Charlottetown, PE C1A 7K2	City of Charlottetown Attn: Charlotte Nicholson P.O. Box 98 Charlottetown, PE C1A 7K2

Customer ID	Customer PO	Payment Terms	
10	001356	Net 31st of Next Month	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Courier		9/30/20

Quantity	Item	Description	Unit Price	Amount
		House charge at Murphy Hospitality Group - See the attached copy.		
		Gift Card Processed		
22.00		Gift Card Processed	50.00	1,100.00
		Gift Card Processed		
-2.00		10% Cash Back ecards issued	50.00	-100.00
	SCORE appreciation gift cards			

4055

ENTERED AUG

E-MAILED

VO

COPY

RECEIVED AUG 0 6 2020

Requisition No: 2168
Purchase Order: 1356
Receipt No: 3128
Signature 1: [signature]
Signature 2: [signature]
Distribution No:

23(1)(b)

Subtotal	1,000.00
Sales Tax	
Total Invoice Amount	1,000.00
Payment/Credit Applied	
TOTAL	1,000.00

Check/Credit Memo No:

HST# 89176 4086 RT0001

Pg 24

~~MURPHY HOS~~PITALITY GROUP
14 MacAleer Drive
Suite 200
Charlottetown, PE C1E 2A1
Canada

Voice: 902-566-3137
Fax: 902-368-3806

INVOICE

Invoice Number: 09082020CHC-80
Invoice Date: Sep 8, 2020
Page: 1

Bill To:	Ship to:
City Hall Charlottetown Attn: Accounts Payable P.O. Box 98 Charlottetown, PE C1A 7K2	City of Charlottetown Attn: Charlotte Nicholson P.O. Box 98 Charlottetown, PE C1A 7K2

Customer ID	Customer PO	Payment Terms	
10	1797	Net 31st of Next Month	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Courier		10/31/20

Quantity	Item	Description	Unit Price	Amount
		House charge at Murphy Hospitality Group - See the attached copy.		
		Gift Card Processed		
25.00		Gift Card Processed	50.00	1,250.00
		Gift Card Processed		
-5.00		Promo: Bonus gift cards issued (5x$50)	50.00	-250.00
	Prizing/giftcards Special Initiatives		6467	

E-MAILED
RECEIVED ... 2020

Requisition No: 3641
Purchase Order: 1797
Receipt No: 5530
Signature 1:
Signature 2:
Distribution No:

23(1)(b)

Subtotal	1,000.00
Sales Tax	
Total Invoice Amount	1,000.00
Payment/Credit Applied	
TOTAL	1,000.00

Check/Credit Memo No:

HST# 89176 4086 RT0001

Downtown Charlottetown

INVOICE

Date: October 29, 2020

Wayne Long
Events Development/Attraction
P.O. Box 98
Charlottetown, PEI
C1A 7K2

Purchase Order #2435

Item	QTY	Line Total
Downtown Dollars -		$700.00
(Wintertide/Goodwill Program)		
Total due		**$700.00**

Make all checks payable to Downtown Charlottetown Inc.
Terms: Net 30 days

7119

ENTERED OCT 2 9 2020

Thank you!

Requisition No: 3938
Purchase Order: 2435
Receipt No: 6109
Signature 1:
Signature 2:
Distribution No: 1

23(1)(b)

Downtown Charlottetown Inc. P.O. Box 1414 Charlottetown PE C1A 7K2

[redacted]

Pg 26

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Downtown Charlottetown Inc.
DOWNTOWN DOLLARS

Invoice

Date: January 25, 2021
INVOICE # 0062
Purchase Order #3206

Attn: Charlotte Nicholson

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

Qty	#	Community Winter Lights Programming	Line Total
20	4849-4850,7793-7776	Twenty Downtown Dollars	$400.00
6	4069-4074	Ten Downtown Dollars	60.00
8	1332-37,1549-50	Five Downtown Dollars	40.00
		Total	**$500.00**

Downtown Charlottetown Inc. P.O. Box 1414 Charlottetown PE C1A 7K2

Requisition No: 5270
Purchase Order: 3206
Receipt No: 8341
Signature 1:
Signature 2: CLM
Distribution No:

23(1)(b)

V104119

Pg 27

MURPHY HOSPITALITY GROUP
14 MacAleer Drive
Suite 200
Charlottetown, PE C1E 2A1
Canada

Voice: 902-566-3137
Fax: 902-368-3806

INVOICE

Invoice Number: 01252021CHC-80
Invoice Date: Jan 25, 2021
Page: 1

Bill To:	Ship to:
City Hall Charlottetown Attn: Accounts Payable P.O. Box 98 Charlottetown, PE C1A 7K2	City of Charlottetown Attn: Charlotte Nicholson P.O. Box 98 Charlottetown, PE C1A 7K2

Customer ID	Customer PO	Payment Terms	
10	3207	Net 31st of Next Month	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Courier		2/28/21

Quantity	Item	Description	Unit Price	Amount
		House charge at Murphy Hospitality Group - See the attached copy.		
		Gift Card Processed		
44.00		Gift Card Processed	50.00	2,200.00
		Gift Card Processed		
-4.00		Promo: Bonus gift cards issued (4x$50)	50.00	-200.00

Prizing/Thank yous/PR-Marketing

Requisition No: 5271
Purchase Order: 3207
Receipt No: 8887
Signature 1:
Signature 2: Colin
Distribution No:

RECEIVED
JAN 27 2021
ACCOUNTS PAYABLE

23(1)(b)

Subtotal	2,000.00
Sales Tax	
Total Invoice Amount	2,000.00
Payment/Credit Applied	
TOTAL	2,000.00

Check/Credit Memo No:

HST# 89176 4086 RT0001

V10476

[redacted]

pg 28

0

DowntownCharlottetown Inc.
DOWNTOWN
DOLLARS

Invoice

Date: March 10, 2021
INVOICE # 0065

RECEIVED
MAR 1 0 2021
ACCOUNTS PAYABLE

To

LPO # 3561

City of Charlottetown
c/o Charlotte Nicholson
Box 98
Charlottetown, PEI

Qty	#	Sport PEI / SCORE Partnership Event Exchange Prizing	Line Total
30	7734-7750,7908-7920	Twenty Downtown Dollars	$600.00
		Ten Dollars	
		Five Downtown Dollars	
		Total	**$600.00**

Downtown Charlottetown Inc. P.O. Box 1414 Charlottetown PE C1A 7K2

Requisition No: 5925
Purchase Order: 3561
Receipt No: 10211
Signature 1:
Signature 2: CDN
Distribution No:

23(1)(b)

V120067

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Downtown Charlottetown Inc.
DOWNTOWN
DOLLARS

Invoice

Date: August 5, 2021
INVOICE # 0070
LPO#5140

To

City of Charlottetown
c/o Tourism & Events
P.O. Box 98
Charlottetown, PEI
C1A 7K2

Civic Initiatives

Qty	#		Line Total
39	8685--8723	Twenty Downtown Dollars	$780.00
22	4376-97	Ten Downtown Dollars	$220.00
		Subtotal	**$1000.00**
		Midsummer Sale Discount 20%	-$200.00
		Total	**$800.00**

Downtown Charlottetown Inc. P.O. Box 1414 Charlottetown PE C1A 7K2

RECEIVED
AUG 0 6 2021
ACCOUNTS PAYABLE

Requisition No: 8798
Purchase Order: 5140
Receipt No: 15181
Signature 1:
Signature 2: CDM
Distribution No:

23(1)(b)

V17937

Pg 30

MURPHY HOSPITALITY GROUP
14 MacAleer Drive
Suite 200
Charlottetown, PE C1E 2A1
Canada

Voice: 902-566-3137
Fax: 902-368-3806

INVOICE

Invoice Number: 09082021CHC-80
Invoice Date: Sep 8, 2021
Page: 1

Bill To:
City Hall Charlottetown
Attn: Accounts Payable
P.O. Box 98
Charlottetown, PE C1A 7K2

Ship to:
City of Charlottetown
Attn: Charlotte Nicholson
P.O. Box 98
Charlottetown, PE C1A 7K2

Customer ID	Customer PO	Payment Terms	
10	5413	Net 31st of Next Month	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Courier		10/31/21

Quantity	Item	Description	Unit Price	Amount
20.00		House charge at Murphy Hospitality Group - See the attached copy. Gift Card Processed Gift Card Processed Gift Card Processed Event Gift Cards	50.00	1,000.00

Requisition No: 9003
Purchase Order: 5413
Receipt No: 16531
Signature 1: [signature]
Signature 2: CDm
Distribution No:

23(1)(b)

RECEIVED
SEP 2 2 2021
ACCOUNTS PAYABLE

Subtotal	1,000.00
Sales Tax	
Total Invoice Amount	1,000.00
Payment/Credit Applied	
TOTAL	1,000.00

Check/Credit Memo No:

HST# 89176 4086 RT0001

#19432

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~~MURPHY~~ HOSPITALITY GROUP

14 MacAleer Drive
Suite 200
Charlottetown, PE C1E 2A1
Canada

Voice: 902-566-3137
Fax: 902-368-3806

INVOICE

Invoice Number: 12082021CHC-80
Invoice Date: Dec 8, 2021
Page: 1

Bill To:	Ship to:
City Hall Charlottetown Attn: Accounts Payable P.O. Box 98 Charlottetown, PE C1A 7K2	City of Charlottetown Attn: Charlotte Nicholson P.O. Box 98 Charlottetown, PE C1A 7K2

Customer ID	Customer PO	Payment Terms	
10	6274	Net 31st of Next Month	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Courier		1/31/22

Quantity	Item	Description	Unit Price	Amount
		House charge at Murphy Hospitality Group - See the attached copy.		
		Gift Card Processed		
10.00		Gift Card Processed	50.00	500.00
		Gift Card Processed		

Community Holiday
Programming Meals + Thankyous

Requisition No: 10362
Purchase Order: 6274
Receipt Order: 18267
Signature 1: [signature] 10/12/2021
Signature 2: [signature]
Distribution No:

23(1)(b)

RECEIVED
DEC 09 2021
ACCOUNTS PAYABLE

ENTERED DEC 10 2021

Subtotal	500.00
Sales Tax	
Total Invoice Amount	500.00
Payment/Credit Applied	
TOTAL	**500.00**

Check/Credit Memo No:

HST# 89176 4086 RT0001

V22048

[redacted]