

CREDIT CARD AUTHORIZATION FORM

BRAEDEN Soung instead

I, (print name) <u>KEVIN QUINLAN</u> authorize Encore Exhibitions Inc. to use the credit card below to process our payment for the BC Mayors' Caucus as indicated below.

Community:
Amount: _\$_224.00 (\$200 Conference Registration + \$24 HST)
Please circle your payment below. Visa payment Mastercard payment Credit Card Account Number:
3 Digit security code on back of card:
Name as it appears on Card: KEVIN QUINLAN
Signature of Card Holder: Date: April 17 12 BY SIGNING ABOVE, I AUTHORIZE ENCORE EXHIBITIONS INC. TO PROCESS THE ABOVE CREDIT CARD.

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

Please do not reply to this email.

If the email does not display correctly, please click here.





RAILEUROPE

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

VIEW YOUR ITINERARY ONLINE

Trip on May 30, 2012

Locator: EUNJXT

Date: May 17, 2012

Traveler

MR KEVIN QUINLAN

CITY OF VANCOUVER-CA

KEVIN QUINLAN

Customer Number

YIV

Agent

93

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

NOT GUARANTEED UNTIL TICKETED. CHANGES MAY INCREASE THE Wednesday, May 30, 2012

Confirmation: BUIWGQ



Flight WestJet Airlines 686

DEPARTURE

ARRIVAL

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

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

Status

Confirmed

Class Duration Coach Class - M

Equipment

01:51 (Non-stop)

Meal Service

73W None

Notes

DEP-MAIN TERMINAL

Sunday, June 03, 2012

Confirmation: PFAXDV



Flight Air Canada 8589

DEPARTURE

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

ARRIVAL

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

Status

Confirmed

Class Duration Coach Class - S 01:08 (Non-stop)

Equipment

Canadair Jet

Meal Service

None

Notes

*YXE-YYC OPERATED BY AIR CANADA EXPRESS - JAZZ

Sunday, June 03, 2012

Confirmation: PFAXDV



Flight Air Canada 227

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

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

Status

Confirmed

Class

Coach Class - S 01:25 (Non-stop)

Duration Equipment

Embraer EMB E90

Meal Service

Notes

ARR-MAIN TERMINAL



GENERAL INFORMATION

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

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

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

YOUR EMERGENCY ID CODE IS K6SG-YIV

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

CUSTOMER.SERVICE*CARLSONWAGONLIT.COM

CARLSON WAGONLIT TRAVEL FEE IS NONREFUNDABLE.

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

FARE INFORMATION

AC FARE TYPE - TANGO PLUS

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

TICKETS ARE NON REFUNDABLE AND NON TRANSFERABLE.

AFTER THE DEPARTURE DATE TICKETS FOR NON REFUNDABLE FARESHAVE

NO VALUE AND CANNOT BE CHANGED/EXCHANGED OR REFUNDED FOR ANY PURPOSE.

WESTJET FARE RULES.

VALID ONLY ON WESTJET.

CHANGES/CANCELLATIONS ALLOWED UNTIL TWO HOURS PRIOR TO DEPARTURE TIME AND MAY BE SUBJECT TO A CAD50,00 FEE FOR ANY INTERNET BOOKINGS PLUS THE UPGRADE IN FARE IF APPLICABLE. ALL FARES ARE NONREFUNDABLE. A CREDIT FOR FUTURE TRAVEL CAN BE USED WITHIN ONE YEAR SUBJECT TO A FEE OF CAD50.00 PLUS ANY FARE INCREASE. SEAT SELECTION CAN BE CONFIRMED 24HRS PRIOR TO DEPARTURE

VIA WESTJET WEB CHECKIN AT WWW.WESTJET.COM

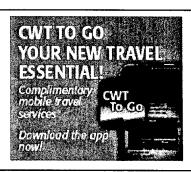
OR AT AIRPORT CHECK IN. PLEASE RECONFIRM FLIGHT TIMES 24 HOURS PRIOR DEPARTURE DIRECTLY WITH WESTJET AT 1-800-538-5696. *** ATTENTION E-TICKET TRAVELLERS *** E-TICKET TRAVELLER MAY BE REQUIRED TO SHOW PHOTO I.D. OR PURCHASING CREDIT CARD. E-TICKET WILL NOT BE ACCEPTED BY OTHER CARRIERS. FOR THE MOST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

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

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

Form of Payment:





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RAILEUROPE

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

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Sunday, June 03, 2012

Confirmation: PFAXDV



Flight Air Canada 8589

DEPARTURE

ARRIVAL

YXE - Saskatoon, Canada 5:05 PM, Jun 03, 2012 YYC - Calgary, Canada 6:13 PM, Jun 03, 2012

Status

Confirmed

Class

Coach Class - S

Duration

01:08 (Non-stop)

Equipment

Canadair Jet

Meal Service

None

Reserved Seats

1F

Notes

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

Sunday, June 03, 2012



Flight Air Canada 227

DEPARTURE

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

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

Confirmation: PFAXDV

Status

Confirmed

Class Duration Coach Class - S

Equipment

01:25 (Non-stop) Embraer EMB E90

Meal Service

None

Reserved Seats

19F

Notes

ARR-MAIN TERMINAL

Sunday, June 03, 2012

Other Service

Departure

Jun 03, 2012

Vancouver, Canada

Arrival

Jun 03, 2012

Notes

PAIDSEATS/AL-AC/CF--C



GENERAL INFORMATION

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PLUS ANY FARE INCREASE.

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VIA WESTJET WEB CHECKIN AT WWW.WESTJET.COM

OR AT AIRPORT CHECK IN.

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*** ATTENTION E-TICKET TRAVELLERS ***
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OR PURCHASING CREDIT CARD.
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FOR THE MOST CURRENT INFORMATION ON AIRPORT
SECURITY PLEASE CHECK WWW.CATSA-ACSTA.GC.CA
SOME DESTINATIONS REQUIRE PAYMENT OF AIRPORT IMPROVEMENT
FEES WHEN YOU ENTER OR DEPART YOUR DESTINATION,
PAYABLE IN LOCAL CURRENCY. PLEASE INQUIRE AT WWW.CIBT.COM
CARLSON WAGONLIT TRAVEL
150-409 GRANVILLE ST
VANCOUVER BC V6C 1T4
GST REG R113405179
RESERVATIONS 1-866-614-7718

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

 Name
 Invoice / Ticket / Date
 Base
 Tax 1
 Tax 2
 Tax 3
 Total

 MR KEVIN QUINLAN
 29/000PFSFPT/17MAY12
 25.00
 1.25XG
 26.25

Total Amount

26.25

Form of Payment:

. 22(1)





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

Account Information

Name

Account #

MAGEE, MICHAEL

Corporation

CENTRAL ACCOUNTS

Statement Date

05/20/2012 s. 22(1) Cardholder Total

1,036.56

Account #											
Tran ID	Proc Date	Tran Date	Supplier	Description		Auth #	Addendum	Split	Amount	Approved By	Approved Date
283789954	04/23/2012	04/21/201	2 CWT*115 94668332	01- 234,TORONTO,C	N,CAN	033345	No Addendum	N	40.32	D175454ROBERTSOI	NM 05/25/2012
		Com Plan	pany & t	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Cent or Order	tre	Network & Activity		
Transactio	on Account	2000	02001	9200	536040	RHFFPP	50018129)			
New Acco	unt Code										
Expense I	Description	TCV	#MAYR211 -	- Michael Magee	-Airfare-New Citie	es Summit, Paris	(trip cancelled)				
283789955	04/23/2012	04/08/201		CAB COMPANY COUVER,BC,CA		164443	No Addendum	N	17.00	D175454ROBERTSON	NM 05/25/2012
		Com Plan	pany & t	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Cent or Order	re	Network & Activity		
Transactio	on Account	2000	2001	9200	531280	RHFFPP	50018129				
New Acco	unt Code										
Expense I	Description	Taxi									
283789956	04/23/2012	04/20/201		33234,WINNIPE	G,MB,CAN	180750	Travel	N	1,221.19	D175454ROBERTSON	NM 05/25/2012
		Com Plan	pany & t	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Cent or Order	re	Network & Activity		
Transactio	on Account	2000	2001	9200	536040	RHFFPP	50018129				
New Acco	unt Code										
Expense [Description	TCV	#MAYR211-	Michael Magee-A	Airfare-New Cities	Summit, Paris (rip cancelled)				
-	•	L									

Tran ID	Proc Date	Tran Date	Supplier	Description		Auth# A	Addendum	Split	Amount	Approved By	Approved Date
283978401	04/25/2012	04/24/201	2 RBC TRA	VEL ICE,MISSISSAU	GA,ON,CAN	069175 N	lo Addendum	N	-32.00	D175454ROBERTSONM	05/25/2012
		Con Plar	npany & nt	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Cent or Order	tre	Network & Activity		
Transaction	on Account	200	02001	9200	532050	RHFFPP	10100				
New Acco	unt Code										
Expense l	Description	Ref	and on Incorr	rect Travel Insura	nce						
83978402	04/25/2012	04/24/201		VEL ICE,MISSISSAUG	GA,ON,CAN	155510 N	lo Addendum	N	32.00	D175454ROBERTSONM	05/25/2012
		Con Plan	npany & nt	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Cent or Order	tre	Network & Activity		
Transaction	on Account	200	02001	9200	532050	RHFFPP	10100				
New Acco	unt Code										
											
Expense l	Description	Inco	rrect Travel I	Insurance (to be r	efunded)						
Expense I 83978403	Description		2 RBC TRA			154638 N	lo Addendum	N	32.00	D175454ROBERTSONM	05/25/2012
	•	04/24/201	2 RBC TRA INSURAN	VEL		154638 N TaxCode & Jurisdiction	lo Addendum Cost Centor Order		32.00 Network & Activity	D175454ROBERTSONM	05/25/2012
83978403	•	04/24/201 Con Plar	2 RBC TRA INSURAN	VEL ICE,MISSISSAUG Business	GA,ON,CAN G/LAcct or	TaxCode &	Cost Cen		Network &	D175454ROBERTSONM	05/25/2012
83978403	04/25/2012 on Account	04/24/201 Con Plar	2 RBC TRA INSURAN Ipany &	VEL ICE,MISSISSAUG Business Area	GA,ON,CAN G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Cen or Order		Network &	D175454ROBERTSONM	05/25/2012

Tran ID	Proc Date	Tran Date	Supplier	r Description		Auth#	Addendum	Split	Amount	Approved By	Approved Date
283978404	04/25/2012	04/24/20		AVEL NCE,MISSISSAU	JGA,ON,CAN	154226 N	lo Addendum	N	32.00	D175454ROBERTSONM	05/25/2012
		Co Pla	mpany & int	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Cen or Order	tre	Network & Activity		
Transacti	on Account	20	002001	9200	532050	RHFFPP	10100				
New Acco	ount Code										
Expense	Description	Tra	avel insuranc	e to be refunded	due to trip cancell	ation		•			
283978405 04/25/2012 04/23/2		04/23/20		I 833234,WINNIPE	EG,MB,CAN	131825 T	ravel	N	90.00	D175454ROBERTSONM	05/25/2012
		Co Pia	mpany & int	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Cent or Order	tre	Network & Activity		
Transactio	on Account	Pia									
Transaction		Pia	nt	Area	CostElemt	Jurisdiction	or Order				
New Acco		Pia	002001	Area 9200	CostElemt	Jurisdiction RHFFPP	or Order 50018129				
New Acco	ount Code	P1a 20 TC	002001 V#MAYR211	9200 - Michael Magee	536040 -Airfare-NewCities	Jurisdiction RHFFPP s Summit, Paris (t	or Order 50018129			D175454ROBERTSONM	05/25/2012
New Acco	ount Code Description	Pia 20 TC 04/24/20	002001 V#MAYR211 12 RBC TR/ INSURAL mpany &	Area 9200 - Michael Magee	536040 -Airfare-NewCities	Jurisdiction RHFFPP s Summit, Paris (t	or Order 50018129 rip cancelled)	N	Activity	D175454ROBERTSONM	05/25/2012
New Accc Expense 83978400	ount Code Description	04/24/20 Co Pla	002001 V#MAYR211 12 RBC TR/ INSURAL mpany &	Area 9200 - Michael Magee AVEL NCE,MISSISSAU Business	536040 -Airfare-NewCities	Jurisdiction RHFFPP S Summit, Paris (to 003639 No TaxCode &	or Order 50018129 rip cancelled) lo Addendum Cost Cent	N	-32.00	D175454ROBERTSONM	05/25/2012
New Acco Expense 83978400	Description 04/25/2012 on Account	04/24/20 Co Pla	V#MAYR211 12 RBC TR/ INSURAI mpany &	Area 9200 - Michael Magee AVEL NCE,MISSISSAU Business Area	536040 -Airfare-NewCities GA,ON,CAN G/LAcct or CostElemt	S Summit, Paris (t 003639 TaxCode & Jurisdiction	or Order 50018129 rip cancelled) lo Addendum Cost Centor Order	N	-32.00	D175454ROBERTSONM	05/25/2012

	Proc Date	Tran Date	Su	pplier [Description		Auth #	Addendum	Split	Amount	Approved	l By	Approved Date
285522078	05/11/2012	05/11			VEL CE,MISSISSAI	JGA,ON,CAN	283959	No Addendu	m N	-32.00	D175454ROBE	RTSONM	05/25/2012
			Company Plant		Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Ce or Orde		Network & Activity	THE TAXABLE PROPERTY.		
Transacti	on Account		20002001		9200	532050	RHFFPP	10100					
New Acco	ount Code		• • • • • • • • • • • • • • • • • • • •										
Expense	Description		Refund for	travel	insurance (trip	cancelled)							
285522079	05/11/2012	05/09			33234,WINNIP	EG,MB,CAN	•	Travel	N	-921.19	D175454ROBE	RTSONM	05/25/2012
			Company Plant		Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Ce or Orde		Network & Activity	T CONTRACTOR ASSESSMENT		
Transacti	on Account	[20002001		9200	536040	RHFFPP	500181	29				
										1			
New Acco	ount Code	l											
	ount Code Description	[[TCV#MAY	R211-N	lichael Magee	Airfare Refund for	New Cities Sumr	nit, Paris (tri	cancel	ed)			
Expense	Description	Į.	2012 MO	NK	/lichael Magee-			mit, Paris (trip	 		 D175454ROBE	RTSONM	05/25/2012
Expense	Description	05/11/	2012 MO	NK QUEEN					n N		 D175454ROBER	RTSONM	05/25/2012
Expense 285652173	Description	. 05/11/ . 05/11/	2012 MO MC	NK QUEEN	NS,VANCOUVE Business	ER,BC,CAN G/LAcct or	170528 I	No Addendur	n N ntre	190.13	D175454ROBE	RTSONM	05/25/2012
Expense 285652173	Description 05/14/2012	. 05/11/ . 05/11/	2012 MO MC Company Plant	NK QUEEN	NS,VANCOUVE Business Area	ER,BC,CAN G/LAcct or CostElemt	170528 I	No Addendur Cost Ce or Orde	n N ntre	190.13	D175454ROBE	RTSONM	05/25/2012
Expense 285652173 Transaction New According 1985	Description 05/14/2012 on Account	05/11/	2012 MO MC Company Plant	NK QUEEN	NS,VANCOUVE Business Area	ER,BC,CAN G/LAcct or CostElemt	170528 I	No Addendur Cost Ce or Orde	n N ntre	190.13	D175454ROBEF	RTSONM	05/25/2012
Expense 285652173 Transactic New According Expense 1	05/14/2012 on Account count Code Description	05/11/	2012 MO MC Company Plant 20002001	NK QUEEN &	NS,VANCOUVE Business Area 9200	ER,BC,CAN G/LAcct or CostElemt	170528 TaxCode & Jurisdiction	No Addendur Cost Ce or Orde	n N ntre r	190.13 Network & Activity	D175454ROBE		
Expense 285652173 Transactic New Acco	05/14/2012 on Account count Code Description	05/11/	2012 MO MC Company Plant 20002001	NK QUEEN & eting	NS,VANCOUVE Business Area 9200	ER,BC,CAN G/LAcct or CostElemt 532030	170528 TaxCode & Jurisdiction	Cost Ce or Orde	n N ntre r 29 n N ntre	190.13 Network & Activity			
Expense 285652173 Transactic New According Expense 1285838697	05/14/2012 on Account count Code Description	05/11/	2012 MO MC Company Plant 20002001 Dinner Me 2012 RAI Company	NK QUEEN & eting	NS, VANCOUVE Business Area 9200 OPE INC, TORG	ER,BC,CAN G/LAcct or CostElemt 532030 DNTO,ON,CAN G/LAcct or	170528 TaxCode & Jurisdiction RHFFPP	Cost Ce or Orde 500181:	n N ntre r 29	190.13 Network & Activity -219.96 Network &			
Expense 285652173 Transactic New Acco Expense 285838697 Transactic	05/14/2012 on Account count Code Description 05/16/2012	05/11/	2012 MO MC Company Plant 20002001 Dinner Me 2012 RAI Company Plant	NK QUEEN & eting	NS, VANCOUVE Business Area 9200 OPE INC, TORO Business Area	ER,BC,CAN G/LAcct or CostElemt 532030 DNTO,ON,CAN G/LAcct or CostElemt	170528 TaxCode & Jurisdiction RHFFPP TaxCode & Jurisdiction	Cost Ce or Orde 500181:	n N ntre r 29	190.13 Network & Activity -219.96 Network &			

Tran iD	Proc Date	Tran Date	Supplie	er Description		Auth # A	ddendum	Split	Amount	Approve	d By	Approved Date
285943666	05/17/2012	05/14/20		N CAB CO NCOUVER,BC,CA	N.	200935 N	o Addendum	N	10.40	D175454ROBE	RTSONM	05/25/2012
		Co Pla	npany & nt	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Cent or Order	tre	Network & Activity			
Transaction	on Account	200	02001	9200	531280	RHFFPP	50018129)				
New Acco	ount Code	<u> </u>		Ī								
Expense l	Description	Tax	i									
86117174	05/18/2012	05/17/20				113524 N	o Addendum	N	262.54	D175454ROBE	RTSONM	05/25/2012
			REG.,HA	ALIFAX,NS,CAN								
		Coi Pla	npany &	ALIFAX,NS,CAN Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Cent or Order	re	Network & Activity			
Transactio	on Account	Pla	npany &	Business								
Transaction		Pla	npany & nt	Business Area	CostElemt	Jurisdiction	or Order					
New Acco		Pla	npany & nt 02001	Business Area 9200	CostElemt 536040	Jurisdiction	or Order 50018129					
New Acco	unt Code	Pla 200 TC	02001 /#MAYR216	Business Area 9200 	CostElemt 536040 Hotel Deposit-FCI	Jurisdiction RHFFPP M & BCMC, Saska	or Order 50018129			 	RTSONM	05/25/2012
New Acco	ount Code Description	Pla 200 TC 05/17/20	npany & nt 02001 /#MAYR216 2 YELLOV LTD,VAN	Business Area 9200 	CostElemt 536040 Hotel Deposit-FCI	Jurisdiction RHFFPP M & BCMC, Saska	or Order 50018129	N	Activity	D175454ROBE	RTSONM	05/25/2012
New Acco Expense (286117175	ount Code Description	Pla 200 TC TC O5/17/20 Cor Pla	npany & nt 02001 /#MAYR216 2 YELLOV LTD,VAN	Business Area 9200 6-Michael Magee-H V CAB CO NCOUVER,BC,CA Business	CostElemt 536040	Jurisdiction RHFFPP M & BCMC, Saska 172604 N TaxCode &	or Order 50018129 toon Addendum Cost Cent	N	14.00 Network &	D175454ROBE	RTSONM	05/25/2012
New Acco Expense (86117175	Description 05/18/2012 on Account	Pla 200 TC TC O5/17/20 Cor Pla	/#MAYR216 2 YELLOV LTD,VAN	Business Area 9200 6-Michael Magee-h V CAB CO NCOUVER,BC,CA Business Area	CostElemt 536040	Jurisdiction RHFFPP M & BCMC, Saska 172604 N TaxCode & Jurisdiction	or Order 50018129 toon Addendum Cost Cent or Order	N	14.00 Network &	D175454ROBE	RTSONM	05/25/2012

Tran ID	Proc Date	Tran Date	8	Supplier	Description		Auth #	Addendum	Split	Amount	Approved By	Approved Date
286117176 05/18/2012 05/ ⁻		2 05/17		ELLOW TD,VANO	CAB CO COUVER,BC,C	AN	150934	No Addendum	N	12.80	D175454ROBERTSONM	05/25/2012
			Compar Plant	ny &	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Cen or Order	tre	Network & Activity		
Transacti	ion Account	t	2000200	01	9200	531280	RHFFPP	50018129)			
New Acco	ount Code											
Expense	Description	1	Taxi									
86117172	05/18/2012	2 05/17			95672,WINNIP	EG,MB,CAN	180031	Travel	N	26.25	D175454ROBERTSONM	05/25/2012
			Compar	2	Business	G/LAcct or	TaxCode &	Cost Cen	tre	Network &		
			Plant	ıy œ	Area	CostElemt	Jurisdiction	or Order		Activity		
Transacti	ion Account		•									
	ion Account ount Code		Plant		Area	CostElemt	Jurisdiction	or Order				
New Acco		1	Plant 2000200)1	9200	CostElemt	Jurisdiction RHFFPP	or Order				
New Acco	ount Code		2000200 TCV#M/	O1 AYR216-I	Area 9200	536040 Airfare-FCM & BC	RHFFPP MC, Saskatoon	or Order		Activity	D175454ROBERTSONM	05/25/2012
New Acco	ount Code Description	2 05/17	2000200 TCV#M/	AYR216-I IIR CAN 1420519	9200 Michael Magee	536040 Airfare-FCM & BC	RHFFPP MC, Saskatoon	or Order 50018129	N	Activity	D175454ROBERTSONM	05/25/2012
New Acco Expense 86117173	ount Code Description	2 05/17	2000200 TCV#M/ /2012 A 0	AYR216-I IIR CAN 1420519	9200 Michael Magee 95672,WINNIP Business	Airfare-FCM & BC	HFFPP MC, Saskatoon 174648 TaxCode &	or Order 50018129 Travel Cost Cen	N tre	293.08 Network &	D175454ROBERTSONM	05/25/2012
New Acco	Description 05/18/2012	2 05/17	Plant 2000200 TCV#M/ /2012 A 0 Compar	AYR216-I IIR CAN 1420519	9200 Michael Magee 95672,WINNIP Business Area	Airfare-FCM & BC EG,MB,CAN G/LAcct or CostElemt	HFFPP MC, Saskatoon 174648 TaxCode & Jurisdiction	or Order 50018129 Travel Cost Central or Order	N tre	293.08 Network &	D175454ROBERTSONM	05/25/2012

Tran ID	Proc Date	Tran Date	Supplie	Description	Auth #	Addendum	Split	Amount	Approved	Ву	Approved Date
				Record Count: 19	-	Cardhold	er Total	: 1,036.56			
Cardhol	der	abo		re, I hereby certify that the chases were made by me s only.	s	Supervisor		By signing aborapprove the ab	ove listed pure		_
Print Na	me:		LICHA	2 MAGE	P	rint Name:		GREGOR	e Rol	BERT.	<u>50</u> N

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Introducing the new TRYP New York Times Square South!



Tucked in the of Manhaltan.

VIEW YOUR ITINERARY ONLINE

Trip on May 09, 2012

Locator: HAZBQC

Date: Apr 20, 2012

Traveler

MR MICHAEL MAGEE

CITY OF VANCOUVER-CA

MICHAEL MAGEE

Customer Number

YIV

Agent

93

PLEASE REVIEW YOUR ITINERARY AND CONTACT CWT IMMEDIATELY IF CHANGES ARE REQUIRED. THANK YOU FOR YOUR BUSINESS. IF YOU WILL NOT BE TRAVELLING ON THIS TICKET PLEASE CONTACT YOUR COUNSELLOR PRIOR TO SCHEDULED DEPARTURE. CHANGES/CANCELLATIONS/NO SHOWS MAY BE SUBJECT TO A PENALTY

OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF THE TICKET.

FARES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

NOT GUARANTEED UNTIL TICKETED. CHANGES MAY INCREASE THE

Wednesday, May 09, 2012

Insurance

Confirmation

X5897260E

Departure

May 09, 2012

Vancouver, Canada

Arrival

May 09, 2012

Notes

NM-MAGEE/MICH/PD-20APR12/LD-15MAY12/PT-RHME/PR-32.00 TAX 0.

00/CF-X5897260E/SG- 7-B

Wednesday, May 09, 2012

Confirmation: 7BDNOX



Flight Lufthansa German Airlines 493

DEPARTURE

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

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

Status

Confirmed

Class Duration Coach Class - L 10:00 (Non-stop)

Equipment

Airbus 346

Meal Service

Meal

Reserved Seats

37D

Notes

DEP-MAIN TERMINAL

ARR-TERMINAL 1

Saturday, May 12, 2012

Confirmation: 7BDNOX



Flight Lufthansa German Airlines 1040

DEPARTURE

ARRIVAL

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

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

Status

Confirmed

Class

Coach Class - S

Duration Equipment 01:10 (Non-stop) Airbus A320

Meal Service

Snack

Notes

DEP-TERMINAL 1

ARR-AEROGARE 1

SEAT ASSIGNMENT RESTRICTED TO CHECK-IN

Tuesday, May 15, 2012

Confirmation: N6CBC5



Flight Air Canada 871

DEPARTURE

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

ARRIVAL

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

Status

Confirmed

Class

Coach Class - T 07:20 (Non-stop)

Duration Equipment

77W

Meal Service

Meal, Snack

Reserved Seats

55C

Frequent Flyer

Notes

DEP-AEROGARE 2 TERMINAL A

Tuesday, May 15, 2012

Confirmation: N6CBC5



Flight Air Canada 195

DEPARTURE

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

ARRIVAL

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

Status

Confirmed

Class

Coach Class - T

Duration Equipment 05:27 (Non-stop) Airbus Industrie 320

Meal Service

Food For Purchase

Reserved Seats

27D

Frequent Flyer Notes

ARR-MAIN TERMINAL



Eurostar Connecting

Leain More & Book

London to Paris & Brussels RAILEUROPE &

GENERAL INFORMATION

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

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

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

file://C:\Documents and Settings\MAAA\Local Settings\Temporary Internet Files\... 4/23/2012

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

CARLSON WAGONLIT TRAVEL FEE IS NONREFUNDABLE.

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

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

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

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

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

THE RESERVATION CWT HAS PROCESSED ON YOUR BEHALF IS SUBJECT TO OUR DATA PROTECTION POLICY FOUND AT HTTP//WWW.CARLSONWAGONLIT.COM/EN/DATAPROTECTION.HTML VALID PASSPORT AND/OR ANY VISAS REQUIRED. PASSPORT MUST BE VALID FOR AT LEAST 6 MONTHS AFTER ARRIVAL ENSURE YOU HAVE PROPER DOCUMENTATION WHEN TRAVELLING OUTSIDE YOUR COUNTRY OF RESIDENCE AND VERIFY REQUIREMENTS WITH APPROPRIATE EMBASSY. ENTRY TO ANOTHER COUNTRY MAY BE REFUSED EVEN IF THE REQUIRED INFORMATION AND TRAVEL DOCUMENTS ARE COMPLETE. RECOMMENDED CHECK IN TIME FOR INTERNATIONAL FLIGHTS -3 HOURS PRIOR TO DEPARTURE. LIVING STANDARDS/CONDITIONS AND PRACTICES OUTSIDE OF CANADA MAY VARY FROM THOSE IN CANADA. PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES FOR INFORMATION ON FREE BAGGAGE ALLOWANCE AND/OR APPPLICABLE FEES FOR CARRY ON AND CHECKED BAGGAGE RELATED TO YOUR FLIGHT. THE MINIMUM CHANGE FEE IS 250.00. YOUR TICKET IS 300.00 NON-REFUNDABLE IF CANCELLED. SOME CHANGES ARE ALLOWED UNDER RESTRICTIVE CONDITIONS FOR A CHANGE FEE AND/OR POSSIBLE INCREASE IN FARE. *** ATTENTION E-TICKET TRAVELLERS *** E-TICKET TRAVELLER MAY BE REQUIRED TO SHOW PHOTO I.D. OR PURCHASING CREDIT CARD. E-TICKET WILL NOT BE ACCEPTED BY OTHER CARRIERS. FOR THE MOST CURRENT INFORMATION ON AIRPORT SECURITY PLEASE CHECK WWW.CATSA-ACSTA.GC.CA CIBT CAN ASSIST WITH ALL PASSPORT AND VISA PROCESSING. CHECK OUT CIBT AT WWW.CA.CIBT.COM OR CALL THEM AT 1-888-215-1340 AND USE CODE 10010 FOR SAVINGS. SOME DESTINATIONS REQUIRE PAYMENT OF AIRPORT IMPROVEMENT FEES WHEN YOU ENTER OR DEPART YOUR DESTINATION, PAYABLE IN LOCAL CURRENCY. PLEASE INQUIRE AT WWW.CIBT.COM **CARLSON WAGONLIT TRAVEL** 150-409 GRANVILLE ST **VANCOUVER BC V6C 1T4 GST REG R113405179** RESERVATIONS 1-866-614-7718

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

XQ equal to QST TAX

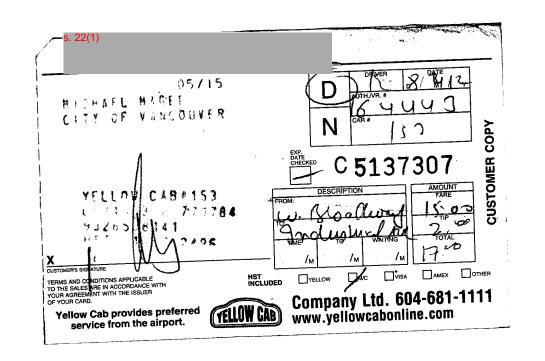
<u>Name</u>	Invoice / Ticket / Date	Base	Tax 1	<u>Tax 2</u>	<u>Tax 3</u>	Total
MAGEE MICHAEL MR	26870/0149466833234/20APR12	CAD 596.00	1.80RC	416.00YQ	207.39XT	1,221.19
MR MICHAEL MAGEE	26870/000SFCTRF/20APR12	36.00	4.32RC			40.32
	e 22(1)			Tota	al Amount	1,261.51

Form of Payment: S.





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From: Chen, Cindy CWT-TMC-Vancouver [mailto:cchen@carlsonwagonlit.com]

Sent: Friday, April 20, 2012 2:25 PM

To: Arisheh, Alison

Subject: RE: Travel insurance for the Mayor, Mike and Lara

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

Thanks.

Cindy

From: Arisheh, Alison [mailto:alison.arisheh@vancouver.ca]

Sent: Friday, April 20, 2012 1:31 PM To: Chen, Cindy CWT-TMC-Vancouver

Subject: Travel insurance for the Mayor, Mike and Lara

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

5/25/2012

RBC Insurance Company of Canada [RBC.Travel@rbc.com] From:

Friday, April 20, 2012 2:16 PM Sent:

Arisheh, Alison To:

Subject: Your Travel Insurance Policy



RBC Insurance®

Confirmation of Refund

Policy Number: X5897268E Date: April 20, 2012

Michael Magee,

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

Payment Summ	ary	
Insurance Representative		Email
CARLSON WAGONLIT TRAVEL		MKUNZLI@CARLSONWAGONLIT.COM;ATRUDEAU@CARLSONW
Payment Type	Premium	Тах
Credit card	\$32.00	\$0.00

From:

RBC Insurance Company of Canada [RBC.Travel@rbc.com]

Sent:

Friday, April 20, 2012 12:55 PM

To:

Arisheh, Alison

Subject:

Your Travel Insurance Policy

Attachments: Privacy Statement.pdf; Classic Medical.pdf



RBC Insurance®

Confirmation of Coverage Policy Number: **X5897268E**

Date: April 20, 2012

...Michael Magee,

Thank you for choosing RBC Insurance [®] . Please bring this Confirmation of Coverage along Confirmation of Coverage and travel insurance policy are a contract of insurance. Your policy description of the benefits and the terms. The exclusions are explained under the "What is no under the "General Exclusions" section. Be sure to read your policy carefully.

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

Payment Summ	Payment Summary						
Insurance Representative	•						
CARLSON WAGONLIT TRAVEL		Email MKUNZLI@CARLSONWAGONLIT.COM;ATRUDEAU@CARLSONWA					
i	Premium \$32.00	Tax \$0.00					

Emergency Assistance Contact Information

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

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

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

RBC Insurance Company of Canada [RBC.Travel@rbc.com] From:

Sent: Friday, April 20, 2012 2:16 PM

To: Arisheh, Alison

Subject: Your Travel Insurance Policy



RBC Insurance®

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

Michael Magee,

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

Payment Summary		
Insurance Representative	-	
CARLSON WAGONLIT TRAVEL	i .	Email MKUNZLI@CARLSONWAGONLIT.COM;ATRUDEAU@CARLSONW,
	Premium \$32.00	Tax \$0.00

From:

RBC Insurance Company of Canada [RBC.Travel@rbc.com]

Sent:

Friday, April 20, 2012 12:46 PM

To:

Arisheh, Alison

Subject:

Your Travel Insurance Policy

Attachments: Privacy Statement.pdf; Classic Medical.pdf



RBC Insurance®

Confirmation of Coverage Policy Number: **X5897262E**

Date: April 20, 2012

Michael Magee,

Thank you for choosing RBC Insurance [®] . Please bring this Confirmation of Coverage along Confirmation of Coverage and travel insurance policy are a contract of insurance. Your policy description of the benefits and the terms. The exclusions are explained under the "What is no under the "General Exclusions" section. Be sure to read your policy carefully.

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

Payment Summary			
Insurance Representative	•	Email	
CARLSON WAGONLIT TRAVEL	1	MKUNZLI@CARLSONWAGONLIT.COM;ATRUDEAU@CARLSONWA	
1 7	Premium \$32.00	Tax \$0.00	

Emergency Assistance Contact Information

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

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

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

Coverage Summary

Michael Magee (30-59 years) Classic Medical		
MAY 09, 2012 to MAY 15, 2012 (7 days)	\$32.00	

Underwritten by RBC Insurance Company of Canada

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



ASSURED ASSISTANCE INC. XAetna

Assured Assistance Inc. ® 1-800-387-2487 Toll-free from Mexico Call collect

001-800-514-1890

905-816-2561

Be sure to call us before you seek treatment or your benefits may be reduced.

Michael Magee

X5897262E

Your Name

Michael Magee

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XAetna ASSISTANCE INC.

Assured Assistance Inc. ® 1-800-387-2487 **Toll-free from Mexico**

001-800-514-1890

Call collect

905-816-2561

Be sure to call us before you seek treatment or your benefits may be reduced.

Michael Magee

X5897262E

Your Name Your Policy Number Michael Magee

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From: RBC Insurance Company of Canada [RBC.Travel@rbc.com]

Sent: Wednesday, May 09, 2012 10:56 AM

To: Arisheh, Alison

Subject: Your Travel Insurance Policy



RBC Insurance®

Confirmation of Refund Policy Number: **X5897260E**

Date: May 09, 2012

Michael Magee,

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

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

From:

RBC Insurance Company of Canada [RBC.Travel@rbc.com]

Sent:

Friday, April 20, 2012 12:42 PM

To:

Arisheh, Alison

you are to a more miles a compa

Subject:

Your Travel Insurance Policy

Attachments: Privacy Statement.pdf; Classic Medical.pdf



RBC Insurance®

Confirmation of Coverage Policy Number: **X5897260E**

Date: April 20, 2012

Michael Magee,

Thank you for choosing RBC Insurance [®] . Please bring this Confirmation of Coverage along Confirmation of Coverage and travel insurance policy are a contract of insurance. Your policy description of the benefits and the terms. The exclusions are explained under the "What is number the "General Exclusions" section. Be sure to read your policy carefully.

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

Payment Summary			
Insurance Representative			
CARLSON WAGONLIT TRAVEL		Email MKUNZLI@CARLSONWAGONLIT.COM;ATRUDEAU@CARLSONWA	
Payment Type Credit card	Premium \$32.00	Tax \$0.00	

Emergency Assistance Contact Information

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

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

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

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Introducing the new TRYP New York Times Square South!



Tucked in the of Manhattan,

VIEW YOUR ITINERARY ONLINE

Trip on May 09, 2012

Locator: HAZBQC

Date: Apr 23, 2012

Traveler

MR MICHAEL MAGEE

CITY OF VANCOUVER-CA

MICHAEL MAGEE

Customer Number

YIV

Agent

PLEASE REVIEW YOUR ITINERARY AND CONTACT CWT IMMEDIATELY IF CHANGES ARE REQUIRED. THANK YOU FOR YOUR BUSINESS. IF YOU WILL NOT BE TRAVELLING ON THIS TICKET PLEASE CONTACT YOUR COUNSELLOR PRIOR TO SCHEDULED DEPARTURE. CHANGES/CANCELLATIONS/NO SHOWS MAY BE SUBJECT TO A PENALTY OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF THE TICKET.

FARES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

NOT GUARANTEED UNTIL TICKETED. CHANGES MAY INCREASE THE

Wednesday, May 09, 2012

Insurance

Confirmation

X5897260E

Departure

May 09, 2012

Vancouver, Canada

Arrival

May 09, 2012

Notes

NM-MAGEE/MICH/PD-20APR12/LD-15MAY12/PT-RHME/PR-32.00 TAX 0.

00/CF-X5897260E/SG-7

Wednesday, May 09, 2012

Confirmation: 7BDNOX



Flight Lufthansa German Airlines 493

DEPARTURE

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

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

Status

Confirmed

Class Duration Coach Class - L

Equipment

10:00 (Non-stop)

Meal Service

Airbus 346

Reserved Seats

Meal 37D

Notes

DEP-MAIN TERMINAL

ARR-TERMINAL 1

Saturday, May 12, 2012

Confirmation: 7BDNOX



Flight Lufthansa German Airlines 1040

DEPARTURE

ARRIVAL

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

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

Status

Confirmed

Class

Coach Class - S

Duration Equipment 01:10 (Non-stop) Airbus A320

Meal Service

Snack

Notes

DEP-TERMINAL 1

ARR-AEROGARE 1

SEAT ASSIGNMENT RESTRICTED TO CHECK-IN

Tuesday, May 15, 2012

Confirmation: N6CBC5



Flight Air Canada 871

DEPARTURE

ARRIVAL

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

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

Status

Confirmed

Class Duration Coach Class - T 07:20 (Non-stop)

Equipment

77W

Meal Service

Meal, Snack

Reserved Seats

18G

Frequent Flyer

Notes

DEP-AEROGARE 2 TERMINAL A

PAID SEAT CONFIRMED CAD 90.00 PLUS 0.00TAX ON CA

Tuesday, May 15, 2012

Confirmation: N6CBC5



Flight Air Canada 195

DEPARTURE

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

ARRIVAL

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

Status

Confirmed

Class

Coach Class - T

Duration

05:27 (Non-stop)

Equipment

Airbus Industrie 320 Food For Purchase

Meal Service Reserved Seats

Frequent Flyer

12B

Notes

ARR-MAIN TERMINAL

Tuesday, May 15, 2012

Other Service

Departure

May 15, 2012

Vancouver, Canada

Arrival

May 15, 2012

Notes

PAIDSEATS/AL-AC/CF--D



Eurostar Connecting London to Paris & Brussels RAILEUROPE

Leam More & Book

GENERAL INFORMATION

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

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

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

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

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

* PLEASE SEE WWW.CDC.GOV FOR HEALTH INFO AND *

* WWW.TRAVEL.STATE.GOV FOR TRAVEL ADVISORIES. *

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

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

THE RESERVATION CWT HAS PROCESSED ON YOUR BEHALF IS SUBJECT TO OUR DATA PROTECTION POLICY FOUND AT HTTP//WWW.CARLSONWAGONLIT.COM/EN/DATAPROTECTION.HTML VALID PASSPORT AND/OR ANY VISAS REQUIRED. PASSPORT MUST BE VALID FOR AT LEAST 6 MONTHS AFTER ARRIVAL ENSURE YOU HAVE PROPER DOCUMENTATION WHEN TRAVELLING OUTSIDE YOUR COUNTRY OF RESIDENCE AND VERIFY REQUIREMENTS WITH APPROPRIATE EMBASSY. ENTRY TO ANOTHER COUNTRY MAY BE REFUSED EVEN IF THE REQUIRED INFORMATION AND TRAVEL DOCUMENTS ARE COMPLETE. RECOMMENDED CHECK IN TIME FOR INTERNATIONAL FLIGHTS -3 HOURS PRIOR TO DEPARTURE. LIVING STANDARDS/CONDITIONS AND PRACTICES OUTSIDE OF CANADA MAY VARY FROM THOSE IN CANADA. PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES FOR INFORMATION ON FREE BAGGAGE ALLOWANCE AND/OR APPPLICABLE FEES FOR CARRY ON AND CHECKED BAGGAGE RELATED TO YOUR FLIGHT. THE MINIMUM CHANGE FEE IS 250.00 YOUR TICKET IS 300.00 NON-REFUNDABLE IF CANCELLED. SOME CHANGES ARE ALLOWED UNDER RESTRICTIVE CONDITIONS FOR A CHANGE FEE AND/OR POSSIBLE INCREASE IN FARE. *** ATTENTION E-TICKET TRAVELLERS *** E-TICKET TRAVELLER MAY BE REQUIRED TO SHOW PHOTO I.D. OR PURCHASING CREDIT CARD. E-TICKET WILL NOT BE ACCEPTED BY OTHER CARRIERS. FOR THE MOST CURRENT INFORMATION ON AIRPORT SECURITY PLEASE CHECK WWW.CATSA-ACSTA.GC.CA CIBT CAN ASSIST WITH ALL PASSPORT AND VISA PROCESSING. CHECK OUT CIBT AT WWW.CA.CIBT.COM OR CALL THEM AT 1-888-215-1340 AND USE CODE 10010 FOR SAVINGS.

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

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

Name MR MICHAEL Invoice / Ticket / Date

<u>Base</u>

Tax 1 Tax 2

Tax 3

Total

MAGEE

26926/000PFSFPT/23APR12

90.00

Total Amount

90.00 **90.00**

Form of Payment: S. 22(1)

OLD STATE
WUSTASIAYS
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COMPLIMENTARY NERNET
AND AWAYING HOUSE
EXPERIENCES WHEREVER
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From: Chen, Cindy CWT-TMC-Vancouver [cchen@carlsonwagonlit.com]

Sent: Tuesday, May 22, 2012 3:50 PM

To: Arisheh, Alison

Subject: RE: Mike Magee's cancelled tickets

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

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

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

Is this good enough?

Thanks.

Cindy

From: Arisheh, Alison [mailto:alison.arisheh@vancouver.ca]

Sent: Tuesday, May 22, 2012 3:45 PM **To:** Chen, Cindy CWT-TMC-Vancouver **Subject:** Mike Magee's cancelled tickets

Hi, Cindy:

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

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

Thanks so much.

Alison 604-873-7622

Fresh Seafood & Ovster Bar

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

	MONKS : Renee	
ITEMS (ORDERED	AMOUNT
1 CHOWE 1 SALMO 1 TURKE 1 Add S 1 Add O 1 LN SA 1 AMER 1 TEA 1 ICETE 3 SODA	B BURGER DER DN BURGER EY CIABATTA Salmon Chicken ALMON ICANO	24.00 17.00 8.00 18.00 14.00 8.00 19.00 2.75 2.50 7.50
3 COFFI	t t	7.50

SUBTOTAL	146.25
SERVICE	26.33
HST	17.55

190.13

OF GUESTS

5.00

2.50

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YELLOW CAB CO LTD V5L3K9 1441 CLARK DR VANCOUVER 21158659 05-14-2012 Acct # Exp Date **/** Name: MICHAEL MAGEE A000G0GGG41G16 Trace # 340001 M2115885902 Inv. # 5 Auth # 200935 Total 00) APPROVED-THANK YOU Retain this copy for your records Customer Repy

YELLOW CAB CO LTD 1441 CLARK DR **V5L3K9 VANCOUVER** 21158659 ***

* * * *

05-17-2012 14:26:04 Acct # Exp Date **/** Card Type MC Name: MICHAEL MAGEE

A0000000041010 MasterCard

Trace # 230008 M21158659195 Inv. # 1

Auth # 172604 RRN 001023007

Total APPROVED-THANK YOU

Retain this copy for your records Customer copy

> HST # 105762447 To: # 604-681-1411

YELLOW CAB CO LTD
11 CLARK DR V5L3K9
VANCOUVER BC
21158659

Card Type

M21158659213

RRN 001068004

Purchase

APPROVED-THANK YOU

Retain this copy for your records **Customer** copy

2 D/PEPSI

1 CRAN SODA

From: FCM@eSourceEvent.com

Sent: Friday, May 18, 2012 5:47 AM

To: Arisheh, Alison

Subject: Registration #32824 - Magee



FEDERATION FÉDÉRATION OF CANADIAN CANADIENNE

CANADIENNE DES MUNICIPALITIES MUNICIPALITÉS

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

Invoice # 32824 Date: 05/15/2012

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

Hotel Information

Hilton Garden Inn Saskatoon Downtown 90 - 22nd Street East Saskatoon Saskatchewan S7K3X6

Phone: 3062442311 Fax: 3062440621

Occupancy Information

King Room - Single

Check-In: Wednesday, May 30, 2012 Check-Out: Sunday, June 03, 2012

Number Of Nights: 4

Room Rate (Per Night): \$234.00 Hotel Confirmation: 3470302206

Update Registration

Change and Cancellation Policy:

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

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

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

I Our Tunctary:

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RAILEUROPE

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

VIEW YOUR ITINERARY ONLINE

Trip on Jun 03, 2012

Locator: OWDIJM

Date: May 17, 2012

Traveler

MR MICHAEL MAGEE

CITY OF VANCOUVER-CA

MICHAEL MAGEE

Customer Number

YIV

Agent

93

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FARES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

NOT GUARANTEED UNTIL TICKETED. CHANGES MAY INCREASE THE

Sunday, June 03, 2012

Confirmation: PFCPV5



Flight Air Canada 8589

DEPARTURE

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

ARRIVAL

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

Status

Class

Confirmed Coach Class - S

Duration

01:08 (Non-stop)

Equipment

Canadair Jet

Meal Service

None

Reserved Seats

Frequent Flyer

1C

Notes

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

Sunday, June 03, 2012



Flight Air Canada 227

DEPARTURE

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

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

Confirmation: PFCPV5

Status Class

Confirmed Coach Class - S

Duration Equipment 01:25 (Non-stop) Embraer EMB E90

Meal Service

None

Reserved Seats Frequent Flyer

19D s. 22(1)

Notes

ARR-MAIN TERMINAL

Sunday, June 03, 2012

Other Service

Departure

Jun 03, 2012

Vancouver, Canada

Arrival

Jun 03, 2012

Notes

PAIDSEATS/AL-AC/CF--C



GENERAL INFORMATION

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

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

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YOUR EMERGENCY ID CODE IS K6SG-YIV

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FARE INFORMATION

AC FARE TYPE - TANGO PLUS

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

FLAT FEE OF 75.00 PLUS TAX.

TICKETS ARE NON REFUNDABLE AND NON TRANSFERABLE.

AFTER THE DEPARTURE DATE TICKETS FOR NON REFUNDABLE FARESHAVE

NO VALUE AND CANNOT BE CHANGED/EXCHANGED OR REFUNDED FOR ANY PURPOSE.

WESTJET FARE RULES

VALID ONLY ON WESTJET.

CHANGES/CANCELLATIONS ALLOWED UNTIL TWO HOURS PRIOR TO DEPARTURE TIME AND MAY BE SUBJECT TO A CAD50.00 FEE FOR ANY INTERNET BOOKINGS PLUS THE UPGRADE IN FARE IF APPLICABLE. ALL FARES ARE NONREFUNDABLE. A CREDIT FOR FUTURE TRAVEL CAN BE USED WITHIN ONE YEAR SUBJECT TO A FEE OF CAD50.00

PLUS ANY FARE INCREASE.

SEAT SELECTION CAN BE CONFIRMED 24HRS PRIOR TO DEPARTURE VIA WESTJET WEB CHECKIN AT WWW.WESTJET.COM

OR AT AIRPORT CHECK IN.

PLEASE RECONFIRM FLIGHT TIMES 24 HOURS PRIOR DEPARTURE

DIRECTLY WITH WESTJET AT 1-800-538-5696.

*** ATTENTION E-TICKET TRAVELLERS ***

E-TICKET TRAVELLER MAY BE REQUIRED TO SHOW PHOTO I.D.

OR PURCHASING CREDIT CARD.

E-TICKET WILL NOT BE ACCEPTED BY OTHER CARRIERS.

FOR THE MOST CURRENT INFORMATION ON AIRPORT

SECURITY PLEASE CHECK WWW.CATSA-ACSTA.GC.CA

SOME DESTINATIONS REQUIRE PAYMENT OF AIRPORT IMPROVEMENT
FEES WHEN YOU ENTER OR DEPART YOUR DESTINATION,

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CARLSON WAGONLIT TRAVEL

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

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

 Name
 Invoice / Ticket / Date
 Base
 Tax 1
 Tax 2
 Tax 3
 Total

 MR MICHAEL MAGEE
 30/000PFSFPT/17MAY12
 25.00
 1.25XG
 26.25

Total Amount 26.25

Form of Payment:

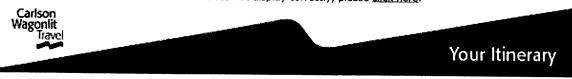






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Book early to take advantage of availability, lower fares and special promotions. Cash Here

VIEW YOUR ITINERARY ONLINE

Trip on May 30, 2012

Locator: OWDIJM

Date: May 17, 2012

Traveler

MR MICHAEL MAGEE

CITY OF VANCOUVER-CA

MICHAEL MAGEE

Customer Number

YIV

Agent

93

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FARES ARE SUBJECT TO CHANGE WITHOUT NOTICE. NOT GUARANTEED UNTIL TICKETED. CHANGES MAY INCREASE THE

Wednesday, May 30, 2012

Confirmation: BUETPT



Flight WestJet Airlines 686

DEPARTURE

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

ARRIVAL

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

Status

Confirmed

Class

Coach Class - M

Duration Equipment 01:51 (Non-stop)

Meal Service

73W None

Notes

DEP-MAIN TERMINAL

Sunday, June 03, 2012

Confirmation: PFCPV5



Flight Air Canada 8589

DEPARTURE

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

ARRIVAL

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

Status

Confirmed

Class Duration Coach Class - S 01:08 (Non-stop)

Equipment

Canadair Jet

Meal Service

None

Frequent Fiver

Notes

*YXE-YYC OPERATED BY AIR CANADA EXPRESS - JAZZ

Sunday, June 03, 2012

Confirmation: PFCPV5



Flight Air Canada 227

DEPARTURE YYC - Calgary, Canada 7:15 PM, Jun 03, 2012 ARRIVAL YVR - Vancouver, Canada 7:40 PM, Jun 03, 2012

Status

Confirmed

Class Duration Coach Class - S 01:25 (Non-stop)

Equipment Meal Service Embraer EMB E90 None

Frequent Flyer

None s 22(1)

Notes

ARR-MAIN TERMINAL



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SAME DAY FLIGHT TIME CHANGES CAN BE MADE AT THE AIRPORT FOR A

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SEAT SELECTION CAN BE CONFIRMED 24HRS PRIOR TO DEPARTURE

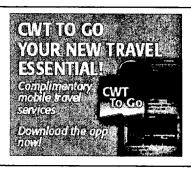
VIA WESTJET WEB CHECKIN AT WWW.WESTJET.COM OR AT AIRPORT CHECK IN. PLEASE RECONFIRM FLIGHT TIMES 24 HOURS PRIOR DEPARTURE DIRECTLY WITH WESTJET AT 1-800-538-5696. *** ATTENTION E-TICKET TRAVELLERS *** E-TICKET TRAVELLER MAY BE REQUIRED TO SHOW PHOTO I.D. OR PURCHASING CREDIT CARD. E-TICKET WILL NOT BE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

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

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

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





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

Account Information

Name

MAGEE, MICHAEL

Statement Date

Account #

06/20/2012

s. 22(1)

Corporation

CENTRAL ACCOUNTS

Cardholder Total

4,631.77

Γran ID	Proc Date	Tran Date	Supplier	Description		Auth #	Addendum	Split	Amount	Approved By	Approved Date
286276433	05/22/2012	05/18/2012		601- 671,TORONTO,0	ON,CAN	035909	No Addendur	m N	40.32	D175454ROBERTSONM	06/28/2012
		Com _l Plant	eany &	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Ce or Orde		Network & Activity		
Transactio	n Account	2000	2001	9200	536040	RHFFPP	500181	29			
New Acco	unt Code										
Expense D	Description	TCV#	MAYR216-	Michael Magee-	Airfare-FCM Conf	ference & BCM C	aucus-Saska	toon, Sa	ısk.		
86276434	05/22/2012	05/18/2012		01- 672,TORONTO,C	ON,CAN	035909	No Addendun	n N	40.32	D175454ROBERTSONM	06/28/2012
		Comp Plant	any &	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Ce or Ordei		Network & Activity		
	n Account	20002	2001	9200	536040	RHFFPP	5001812	29			
New Accou	unt Code										
Expense D	escription	TCV#	MAYR216-I	Michael Magee-A	Airfare-FCM Conf	erence & BCM C	aucus-Saskat	oon, Sa	sk.		
36276435	05/22/2012	05/14/2012		VER TAXI COUVER,BC,CA	N	212743	No Addendum	n N	15.10	D175454ROBERTSONM	06/28/2012
		Comp Plant	•	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Cei or Order		Network & Activity		
Transactio	n Account	20002	001	9200	531280	RHFFPP	5001812	9			
New Accou	ınt Code									=	
											

Tran ID	Proc Date	Tran Date	Supplier	Description		Auth #	Addendum	Split	Amount	Approved By	Approved Date
286276436	05/22/2012	05/17/20		T 995671,CALGAR	Y,AB,CAN	174637	Purchasing	N	251.01	D175454ROBERTSONM	06/28/2012
		Co Pla	mpany & nt	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Ce or Order		Network & Activity		
Transaction	on Account	20	002001	9200	536040	RHFFPP	5001812	29			
New Acco	unt Code										
Expense l	Description	TC	V#MAYR216	-Michael Magee-A	irfare-FCM Conf	erence & BCM C	aucus-Saskat	toon, Sa	sk.		
286481731	05/24/2012	05/23/20		NT WATERFRON OUVER,BC,CAN		160020	No Addendum	n N	80.56	D175454ROBERTSONM	06/28/2012
		Co Pla	mpany & nt	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Cei or Order		Network & Activity		
Transactio	on Account	200	002001	9200	532030	RHFFPP	5001812	.9			
Hansacut											
New Acco	unt Code										
New Acco	unt Code Description	Lur	nch Meeting								
New Acco			12 YELLOW	CAB CO COUVER,BC,CAI	V	194233	No Addendum	n N	14.50	D175454ROBERTSONM	06/28/2012
New Acco	Description	05/24/20	12 YELLOW LTD,VAN		G/LAcct or CostElemt	194233 TaxCode & Jurisdiction	No Addendum Cost Cer or Order	ntre	14.50 Network & Activity	D175454ROBERTSONM	06/28/2012
New Acco Expense I 86878936	Description	05/24/20 Cor Pla	12 YELLOW LTD,VAN	COUVER,BC,CAI Business	G/LAcct or	TaxCode &	Cost Cer	ntre	Network &	D175454ROBERTSONM	06/28/2012
New Acco Expense I 86878936	Oescription 05/29/2012	05/24/20 Cor Pla	12 YELLOW LTD,VANO npany & nt	COUVER,BC,CAI Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Cer or Order	ntre	Network &	D175454ROBERTSONM	06/28/2012

	Proc Date	Tran Date	Supplie	r Description		Auth #	Addendum	Split	Amount	Approved By	Approved Date
287240877	06/01/2012	2 05/31/		501- 1992,TORONTO,	ON,CAN	034637	No Addendum	N	40.32	D175454ROBERTSONM	06/28/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centi or Order	re	Network & Activity		
Transacti	on Account		20002001	9200	536040	RHFFPP	50018129			·	
New Acco	ount Code										
Expense	Description	[TCV#MAYR215	5-Michael Magee-	Airfare-London 20	112 Business Prog	gram-London, U	K			
87240878	06/01/2012	2 06/01/	2012 FCM - F MUN,OT	ED.OF CDN TAWA,ON,CAN		112024 N	No Addendum	N	850.00	D175454ROBERTSONM	06/28/2012
	•		Company &	Business	G/LAcct or	TaxCode &	Cost Centr	e	Network &		
		F	Plant	Area	CostElemt	Jurisdiction	or Order		Activity		
Transactio	on Account		20002001	9200	536040	RHFFPP	or Order 50018129	_ _	Activity	¬	
Transaction									Activity		
New Acco			20002001	9200		RHFFPP	50018129	Saska			
New Acco	unt Code Description	[2	20002001 FCV#MAYR216 2012 RBC TR	9200 -Michael Magee-	536040 Conference Fee-F	RHFFPP CM Conference 8	50018129	Saska N	atoon, Sask.	D175454ROBERTSONM	06/28/2012
New Acco	unt Code Description	06/01/2	20002001 FCV#MAYR216 2012 RBC TR	9200 -Michael Magee-	536040 Conference Fee-F	RHFFPP CM Conference 8	50018129 & BCM Caucus-	N e	atoon, Sask.	D175454ROBERTSONM	06/28/2012
New Acco Expense I 87240879	unt Code Description	06/01/2 OF/01/2	20002001 CCV#MAYR216 2012 RBC TRAINSURA Company &	9200 -Michael Magee- AVEL NCE,MISSISSAU Business	536040 Conference Fee-F GA,ON,CAN G/LAcct or	RHFFPP CM Conference 8 145435 N TaxCode &	\$ BCM Caucus-lo Addendum Cost Centre	N e	atoon, Sask. 51.00 Network &	D175454ROBERTSONM	06/28/2012
New Acco Expense I 87240879	Oescription 06/01/2012	06/01/2 OF/01/2	20002001 FCV#MAYR216 2012 RBC TR. INSURA Company &	9200 i-Michael Magee- AVEL NCE,MISSISSAU Business Area	536040 Conference Fee-F GA,ON,CAN G/LAcct or CostElemt	RHFFPP CM Conference 8 145435 N TaxCode & Jurisdiction	\$ BCM Caucus- lo Addendum Cost Centro	N e	atoon, Sask. 51.00 Network &	D175454ROBERTSONM	06/28/2012

	Proc Date	Tran Date	Supplie	er Description		Auth #	Addendum	Split	Amount	Approved By	Approved Date
287240883	06/01/2012	05/29/2	2012 YELLOV LTD,VA	W CAB CO NCOUVER,BC,C	AN :	001542	No Addendum	N	16.00	D175454ROBERTSONM	06/28/2012
			ompany & lant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Cent or Order	re	Network & Activity		
Transacti	on Account	2	0002001	9200	531280	RHFFPP	50018129				
New Acco	ount Code										
Expense	Description	ĮΤ	axi								
287240880	06/01/2012		LIMITE	D,SASKATOON,S			No Addendum	N	18.25	D175454ROBERTSONM	06/28/2012
		C.	ompany &	Business	G/LAcct or	TaxCode &	Cost Centr		Madagas		
			lant	Area	CostElemt	Jurisdiction	or Order	е	Network & Activity		
Transactio	on Account	PI						e 			
Transactio		PI	lant	Area	CostElemt	Jurisdiction	or Order	e 			
New Acco		PI 20	0002001	Area 9200	CostElemt	Jurisdiction RHFFPP	or Order 50018129				
New Acco	unt Code Description	PI 20	0002001 CV#MAYR216	Area 9200 6-Michael Magee	536040 -Taxi-FCM Confere	Jurisdiction RHFFPP ence & BCM Cauc	or Order 50018129		Activity	D175454ROBERTSONM	06/28/2012
New Acco	unt Code Description	PI 20 T0 05/30/20	0002001 CV#MAYR216	Area 9200 6-Michael Magee	536040 -Taxi-FCM Confere	Jurisdiction RHFFPP ence & BCM Cauc	50018129 cus-Saskatoon,	Sask. N	Activity	D175454ROBERTSONM	06/28/2012
New Acco Expense [87240881	unt Code Description	05/30/20 Cc Pla	0002001 CV#MAYR216 012 AIR CAN 0142052 0000000000000000000000000000000000	Area 9200 6-Michael Magee N 2301992,WINNIP Business	Taxi-FCM Conference EG,MB,CAN G/LAcct or	HHFFPP Brice & BCM Cauch 150248 TaxCode &	50018129 cus-Saskatoon, ravel Cost Centre	Sask. N	1,482.84 Network &	D175454ROBERTSONM	06/28/2012
New Acco Expense [87240881	Oescription 06/01/2012	05/30/20 Cc Pla	0002001 CV#MAYR216 012 AIR CAN 0142052 0142052 0142052	Area 9200 6-Michael Magee 2301992,WINNIP Business Area	-Taxi-FCM Confere EG,MB,CAN G/LAcct or CostElemt	Purisdiction RHFFPP ence & BCM Cauc 150248 TaxCode & Jurisdiction	50018129 Sus-Saskatoon, Travel Cost Centror Order	Sask. N	1,482.84 Network &	D175454ROBERTSONM	06/28/2012

	Proc Date	Tran Date	Supp	lier Description		Auth # A	ddendum Split	Amount	Approved By	Approved Date
287240882	06/01/201	2 05/29/		OW CAB CO (ANCOUVER,BC,C	AN	204718 No	Addendum N	14.40	D175454ROBERTSONM	06/28/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity		
Transacti	on Account	t [20002001	9200	531280	RHFFPP	50018129			
New Acco	ount Code	Ī							7	
Expense	Description	ָ [Taxi				1			
287411518	06/04/2012	2 06/01/	2012 UNITE	ED CABS ED,SASKATOON,S	SK,CAN	224414 No	Addendum N	8.00	D175454ROBERTSONM	06/28/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity		
Transactio	on Account		20002001	9200	536040	RHFFPP	50018129			
New Acco	ount Code	Γ								
		_								
Expense I	Description		CV#MAYR2	16-Michael Magee	-Taxi-FCM Confere	ence & BCM Caucu	s-Saskatoon, Sask			
Expense I 287411519			2012 AIR C				s-Saskatoon, Sask avel N		D175454ROBERTSONM	06/28/2012
		2 06/02/2	2012 AIR C	AN					D175454ROBERTSONM	06/28/2012
87411519		2 06/02/2 C	2012 AIR C 01435 Company &	AN 81354255,WINNIP Business	EG,MB,CAN G/LAcct or	220756 Tra	avel N Cost Centre	157.50 Network &	D175454ROBERTSONM	06/28/2012
87411519	06/04/2012 on Account	2 06/02/2 C	2012 AIR C 01435 Company & Plant	AN 81354255,WINNIP Business Area	EG,MB,CAN G/LAcct or CostElemt	220756 Tra TaxCode & Jurisdiction	Cost Centre	157.50 Network &	D175454ROBERTSONM	06/28/2012
Transactic	06/04/2012 on Account	2 06/02/2 C P	2012 AIR C 01435 Company & Plant 20002001	AN 81354255,WINNIP Business Area 9200	EG,MB,CAN G/LAcct or CostElemt 536040	220756 Tra TaxCode & Jurisdiction	Cost Centre or Order 50018129	157.50 Network & Activity	D175454ROBERTSONM	06/28/2012
Transaction New Acco	06/04/2012 on Account ount Code Description	2 06/02/: C P [2	2012 AIR C. 01435 Company & lant 20002001 CV#MAYR2	AN 81354255,WINNIP Business Area 9200	EG,MB,CAN G/LAcct or CostElemt 536040 Airfare-FCM Conf	220756 Tra TaxCode & Jurisdiction RHFFPP erence & BCM Cau	Cost Centre or Order 50018129	157.50 Network & Activity sk.		06/28/2012 06/28/2012
Transaction New Acco	06/04/2012 on Account ount Code Description	2 06/02/3 C P [2 [7]	2012 AIR C. 01435 Company & lant 20002001 CV#MAYR2	AN 81354255,WINNIP Business Area 9200	EG,MB,CAN G/LAcct or CostElemt 536040 Airfare-FCM Conf	220756 Tra TaxCode & Jurisdiction RHFFPP erence & BCM Cau	Cost Centre or Order 50018129 cus-Saskatoon, Sa	157.50 Network & Activity sk.		
Transaction New Acco Expense D 87411520	06/04/2012 on Account ount Code Description	2 06/03/2 0 06/03/2	2012 AIR C. 01435 Company & Plant 20002001 CV#MAYR2 2012 TRANS	AN 81354255,WINNIP Business Area 9200 16-Michael Magee SLINK,BURNABY,I	EG,MB,CAN G/LAcct or CostElemt 536040 -Airfare-FCM Conf	220756 Tra TaxCode & Jurisdiction RHFFPP erence & BCM Cau 165920 No TaxCode &	Cost Centre or Order 50018129	157.50 Network & Activity sk. 7.50 Network &		
Transaction New Acco Expense D 87411520	on Account Code Description 06/04/2012	2 06/03/2 0 06/03/2	2012 AIR C. 01435 Company & Plant COUPMAYR2 COUPMAYR2 COUPMAYR2 COMPANY & Plant	AN 81354255,WINNIP Business Area 9200 16-Michael Magee SLINK,BURNABY,I Business Area	EG,MB,CAN G/LAcct or CostEjemt 536040 -Airfare-FCM Confe	220756 Tra TaxCode & Jurisdiction RHFFPP erence & BCM Cau 165920 No TaxCode & Jurisdiction	Cost Centre or Order 50018129 cus-Saskatoon, Sa Addendum N Cost Centre or Order	157.50 Network & Activity sk. 7.50 Network &		

Tran ID	Proc Date	Tran Date	Supplie	r Description		Auth #	Addendum	Split	Amount	Approved By	Approved Date
287612720	06/06/2012	2 06/04/2		521- 1255,TORONTO,	ON,CAN	033010	No Addendum	N	40.32	D175454ROBERTSONM	06/28/2012
			ompany & lant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Cen or Order	tre	Network & Activity		
Transacti	on Account	2	0002001	9200	536040	RHFFPP	5001812				
New Acco	ount Code	Ī								=	
Expense	Description	Ī	CV#MAYR216	6-Michael Magee	-Airfare-FCM Conf	erence & BCM C	aucus-Saskato	on, Sa	sk.		
87612721	06/06/2012	06/04/2		GARDEN INN ASKATOON,SK,0	CAN	152511	No Addendum	N	806.42	D175454ROBERTSONM	06/28/2012
		_	_					_	12.		
			ompany & lant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Cen or Order	tre	Network & Activity		
Transaction	on Account	P								\neg	
		P	lant	Area	CostElemt	Jurisdiction	or Order				
New Acco		P1	0002001	Area 9200	CostElemt	Jurisdiction RHFFPP	50018129)	Activity		
New Acco	ount Code Description	P! 2:	0002001 CV#MAYR216	Area 9200 i-Michael Magee-	536040 -Hotel-FCM Confer	RHFFPP ence & BCM Cau	50018129)	Activity	D175454ROBERTSONM	06/28/2012
New Acco	ount Code Description	P1 20 20 T7 06/06/2	0002001 CV#MAYR216	Area 9200 -Michael Magee- A ON	536040 -Hotel-FCM Confer	RHFFPP ence & BCM Cau	or Order 50018129 ucus-Saskatoo	n, Sasł N	Activity	D175454ROBERTSONM	06/28/2012
New Acco Expense I 37721718	ount Code Description	06/06/2 Cc	O002001 CV#MAYR216 012 TROPIK CAMBIE company &	Area 9200 -Michael Magee- A ON ,VANCOUVER,B Business	CostElemt 536040	TaxCode &	or Order 50018129 ucus-Saskatoo No Addendum Cost Cent	n, Sask N	Activity 182.06 Network &	D175454ROBERTSONM	06/28/2012
New Acco Expense I 87721718	Description 06/07/2012	06/06/2 Cc	CV#MAYR216 012 TROPIKA CAMBIE company & ant	Area 9200 -Michael Magee- A ON ,VANCOUVER,B Business Area	CostElemt 536040	PHFFPP ence & BCM Cau 165753 TaxCode & Jurisdiction	or Order 50018129 ucus-Saskatoo No Addendum Cost Cent or Order	n, Sask N	Activity 182.06 Network &	D175454ROBERTSONM	06/28/2012

Tran ID	Proc Date	Tran Date	Supplie	r Description		Auth##	Addendum Spli	Amount	Approved By	Approved Date
287891643	06/08/201	2 06/08/2	2012 MILEST #5245,V	ONE S ANCOUVER,BC	CAN	164018 N	lo Addendum N	84.54	D175454ROBERTSONM	06/28/2012
			ompany & lant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity		
Transacti	on Account	t 2	0002001	9200	532030	RHFFPP	50018129			
New Acco	ount Code	F							_	
Expense l	Description		unch Meeting							
88227638	06/13/2012	2 06/08/2		V CAB CO NCOUVER,BC,C	AN	212405 N	lo Addendum N	15.60	D175454ROBERTSONM	06/28/2012
			ompany & lant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity		
Transactio	on Account	P								
Transactio		P	lant	Area	CostElemt	Jurisdiction	or Order			
New Acco		P 2	lant	Area	CostElemt	Jurisdiction	or Order			
New Acco	ount Code Description	P) 2:	0002001 axi 012 EBISU C	9200	531280	Jurisdiction RHFFPP	or Order	Activity	D175454ROBERTSONM	06/28/2012
New Acco	ount Code Description	P 2 	0002001 axi 012 EBISU C	9200 0N	531280	Jurisdiction RHFFPP	or Order 50018129	Activity	D175454ROBERTSONM	06/28/2012
New Acco Expense I 88332214	ount Code Description	P 2 Ti 2 06/13/2 Co	ont 2002001 2012 EBISU C BROADV 2019 BROADV	9200 ON WAY,VANCOUVE Business	531280 ER,BC,CAN G/LAcct or	Jurisdiction RHFFPP 001848 N TaxCode &	or Order 50018129 o Addendum N Cost Centre	67.09	D175454ROBERTSONM	06/28/2012
New Acco Expense I 88332214	Description 06/14/2012	P 2 Ti 2 06/13/2 Co	axi 012 EBISU C BROADV	Area 9200 NON NAY,VANCOUVE Business Area	531280 ER,BC,CAN G/LAcct or CostElemt	Jurisdiction RHFFPP 001848 N TaxCode & Jurisdiction	or Order 50018129 o Addendum N Cost Centre or Order	67.09	D175454ROBERTSONM	06/28/2012

	Proc Date	Tran Date	Suppli	er Description		Auth #	Addendum	Split	Amount	Approved By	Approved Date
288332215	06/14/2012	2 06/12	/2012 AIR CA 014205	N 2680099,WINNIF	PEG,MB,CAN	194613	Travel	N	250.00	D175454ROBERTSONM	06/28/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Cer or Order	itre	Network & Activity		
Transacti	on Account	[20002001	9200	536040	RHFFPP	5001812	9		 	
New Acco	ount Code	[=	
Expense	Description		TCV#MAYR21	5-Michael Magee	-Airfare-London 20	112 Business Prog	gram-London,	UK			
88499237	06/15/2012	2 06/13/	/2012 CWT*1 ⁻ 205268	1501- 0099,TORONTO,	ON,CAN	034524	No Addendum	N	40.32	D175454ROBERTSONM	06/28/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Cen or Order	tre	Network & Activity		
Transacti	on Account		20002001	9200	536040	RHFFPP	50018129)			
New Acco	ount Code							-			
		_									
Expense !	Description		TCV#MAYR21	5-Michael Magee	-Airfare-London 20	12 Business Prog	ram-London,	UK			
			2012 RBC TR				ram-London, lo Addendum	UK N	3.00	D175454ROBERTSONM	06/28/2012
		06/14/	2012 RBC TR	AVEL				N	3.00 Network & Activity	D175454ROBERTSONM	06/28/2012
88499238		06/14/2 C	2012 RBC TR INSURA	AVEL NCE,MISSISSAL Business	JGA,ON,CAN G/LAcct or	194452 N	lo Addendum Cost Cen	N tre	Network &	D175454ROBERTSONM	06/28/2012
88499238	06/15/2012 on Account	06/14/2 C	2012 RBC TR INSURA Company & Plant	AVEL NCE,MISSISSAU Business Area	JGA,ON,CAN G/LAcct or CostElemt	194452 N TaxCode & Jurisdiction	lo Addendum Cost Cen or Order	N tre	Network &	D175454ROBERTSONM	06/28/2012
88499238 Transactic New Acco	06/15/2012 on Account	06/14/2 C F	2012 RBC TR INSURA Company & Plant 20002001	AVEL NCE,MISSISSAU Business Area 9200	JGA,ON,CAN G/LAcct or CostElemt 536040	194452 N TaxCode & Jurisdiction RHFFPP	Cost Cen or Order 50018129	N tre	Network & Activity		06/28/2012
Transaction New Acco	06/15/2012 on Account unt Code Description	06/14// C F [2	2012 RBC TR INSURA Company & Plant 20002001	AVEL NCE,MISSISSAU Business Area 9200 5-Michael Magee-	JGA,ON,CAN G/LAcct or CostElemt 536040 Travel Insurance A	194452 N TaxCode & Jurisdiction RHFFPP	Cost Cen or Order 50018129	N tre	Network & Activity	K	
88499238 Transaction New Acco Expense [06/15/2012 on Account unt Code Description	06/14/2 C F [2 [7]	2012 RBC TR INSURA Company & Plant 20002001 CV#MAYR215	AVEL AVEL Business Area 9200 5-Michael Magee-	JGA,ON,CAN G/LAcct or CostElemt 536040 Travel Insurance A	194452 N TaxCode & Jurisdiction RHFFPP djustment-Londo	Cost Cenor Order 50018129	N ess Pro	Network & Activity gram-London, U 40.90		
88499238 Transaction New Acco Expense [06/15/2012 on Account unt Code Description	06/14/2 F [2 [7] 06/14/2	2012 RBC TR INSURA Company & Plant 20002001	AVEL NCE,MISSISSAU Business Area 9200 5-Michael Magee-	JGA,ON,CAN G/LAcct or CostElemt 536040 Travel Insurance A	194452 N TaxCode & Jurisdiction RHFFPP	Cost Cen or Order 50018129	N tre	Network & Activity	K	
Transaction New Acco Expense E	06/15/2012 on Account unt Code Description	06/14// F [2 [7] 06/14/2	2012 RBC TR INSURA Company & Plant 20002001 CV#MAYR215 2012 WHITE Sompany &	AVEL AVEL Business Area 9200 5-Michael Magee- SPOT 118,VANCO	JGA,ON,CAN G/LAcct or CostElemt 536040 Travel Insurance A DUVER,BC,CAN G/LAcct or	194452 N TaxCode & Jurisdiction RHFFPP djustment-Londo 162018 N TaxCode &	Cost Cenor Order 50018129 n 2012 Busine o Addendum Cost Cent	N ess Prog N	Network & Activity gram-London, U 40.90 Network &	K	
Transaction New Acconstance Expense E	on Account unt Code Description 06/15/2012	06/14// F [2 [7] 06/14/2	2012 RBC TR INSURA Company & Plant 20002001 CCV#MAYR215 2012 WHITE S	AVEL NCE,MISSISSAU Business Area 9200 5-Michael Magee- SPOT 118,VANCO Business Area	JGA,ON,CAN G/LAcct or CostElemt 536040 Travel Insurance A DUVER,BC,CAN G/LAcct or CostElemt	194452 N TaxCode & Jurisdiction RHFFPP djustment-Londo 162018 N TaxCode & Jurisdiction	Cost Cenor Order 50018129 n 2012 Busine Addendum Cost Centor Order	N ess Prog N	Network & Activity gram-London, U 40.90 Network &	K	

Tran ID	Proc Date	Tran Supplie Date	er Description	:	Auth #	Addendum	Split	Amount	Approved By	Approved Date
288817525	06/20/2012		W CAB CO NCOUVER,BC,CA	AN	215612	No Addendum	N	13.90	D175454ROBERTSONM	06/28/2012
		Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Cen or Order	itre	Network & Activity		
Transacti	on Account	20002001	9200	531230	RHFFPP	50018129	9		· ·	
New Acco	ount Code		/	₹					-	
Expense	Description	Taxi /								
Cardholde	er	By signing and above listed pur for City busines	Record C	that the	Supe	ervisor	si IOL	By signifing at approve the a valid City cha	pove, I hereby certify that I above listed purchases as	
Print Nam	e:	Michae	1 Magee	<u></u>	Print	Name:		Greg	or Robertson	<u>2</u>

MERCHANT: Translink DATE: June 3, 2012 AMOUNT: \$57.50 EXPLANATION: Lost Reciept CARDHOLDER SIGNATURE:

PURCHASING CARD ACKNOWLEDGMENT OF MISSING RECEIPT

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

AUTHORIZED SPENDING APPROVER SIGNATURE:

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Trip on May 30, 2012

Locator: OWDIJM

Date: May 17, 2012

Traveler

MR MICHAEL MAGEE

CITY OF VANCOUVER-CA

MICHAEL MAGEE

Customer Number

YIV

Agent

93

PLEASE REVIEW YOUR ITINERARY AND CONTACT CWT IMMEDIATELY IF CHANGES ARE REQUIRED. THANK YOU FOR YOUR BUSINESS. IF YOU WILL NOT BE TRAVELLING ON THIS TICKET PLEASE CONTACT YOUR COUNSELLOR PRIOR TO SCHEDULED DEPARTURE. CHANGES/CANCELLATIONS/NO SHOWS MAY BE SUBJECT TO A PENALTY OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF THE TICKET.

FARES ARE SUBJECT TO CHANGE WITHOUT NOTICE.
NOT GUARANTEED UNTIL TICKETED. CHANGES MAY INCREASE THE

Wednesday, May 30, 2012

Confirmation: BUETPT



Flight WestJet Airlines 686

DEPARTURE

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

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

Status

Confirmed

Class Duration Coach Class - M

Equipment

01:51 (Non-stop) 73W

Meal Service

None

Notes

DEP-MAIN TERMINAL

Sunday, June 03, 2012

Confirmation: PFCPV5



Flight Air Canada 8589

DEPARTURE

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

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

Status

Confirmed

Class Duration

Coach Class - S 01:08 (Non-stop)

Equipment

Canadair Jet

Meal Service

None

Frequent Flyer

*YXE-YYC OPERATED BY AIR CANADA EXPRESS - JAZZ

Sunday, June 03, 2012

Confirmation: PFCPV5



Flight Air Canada 227

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

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

Status Class

Confirmed

Duration Equipment Coach Class - S 01:25 (Non-stop) Embraer EMB E90

Meal Service Frequent Fiyer None

Notes

ARR-MAIN TERMINAL



GENERAL INFORMATION

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

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

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

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FARE INFORMATION

AC FARE TYPE - TANGO PLUS

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

TICKETS ARE NON REFUNDABLE AND NON TRANSFERABLE. AFTER THE DEPARTURE DATE TICKETS FOR NON REFUNDABLE FARESHAVE NO VALUE AND CANNOT BE CHANGED/EXCHANGED OR REFUNDED FOR ANY PURPOSE. WESTJET FARE RULES.

VALID ONLY ON WESTJET.

CHANGES/CANCELLATIONS ALLOWED UNTIL TWO HOURS PRIOR TO DEPARTURE TIME AND MAY BE SUBJECT TO A CAD50.00 FEE FOR ANY INTERNET BOOKINGS PLUS THE UPGRADE IN FARE IF APPLICABLE. ALL FARES ARE NONREFUNDABLE. A CREDIT FOR FUTURE TRAVEL CAN BE USED WITHIN ONE YEAR SUBJECT TO A FEE OF CAD50.00 PLUS ANY FARE INCREASE. SEAT SELECTION CAN BE CONFIRMED 24HRS PRIOR TO DEPARTURE

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

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

	e 22(1)	•		Tota	l Amount	624.73
MAGEE	28994/000SFCTRF/17MAY12	36.00	4.32RC			40.32 √
MICHAEL MR MR MICHAEL	28994/8382051995671/17MAY12	CAD 179.00	26.89RC	18.00YQ	27.12XT	251.01
MICHAEL MR MAGEE	28995/0142051995672/17MAY12	CAD 257.00	13.96XG	7.12CA	15.00SQ	293.08
MAGEE MAGEE	28995/000SFCTRF/17MAY12	36.00	4.32RC		•	40.32 V
<u>Name</u> MR MICHAEL	Invoice / Ticket / Date	Base	<u>Tax 1</u>	<u>Tax 2</u>	<u>Tax 3</u>	Total

Form of Payment: S. 22(1)





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RAILEUROPE

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

VIEW YOUR ITINERARY ONLINE

Trip on Aug 02, 2012

Locator: NOYZGM

Date: May 30, 2012

Traveler

MR MICHAEL MAGEE

CITY OF VANCOUVER-CA

MICHAEL MAGEE

Customer Number

V000

Agent

93

PLEASE REVIEW YOUR ITINERARY AND CONTACT CWT IMMEDIATELY IF CHANGES ARE REQUIRED. THANK YOU FOR YOUR BUSINESS. IF YOU WILL NOT BE TRAVELLING ON THIS TICKET PLEASE CONTACT YOUR COUNSELLOR PRIOR TO SCHEDULED DEPARTURE. CHANGES/CANCELLATIONS/NO SHOWS MAY BE SUBJECT TO A PENALTY OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF THE TICKET.

FARES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

NOT GUARANTEED UNTIL TICKETED. CHANGES MAY INCREASE THE

Thursday, August 02, 2012

Insurance

Confirmation

X5903429E

Departure

Aug 02, 2012

Vancouver, Canada

Arrival

Aug 02, 2012

Notes

NM-MAGEE/MICH/PD-30MAY12/LD-15AUG12/PT-RHME/PR-51.00 TAX 0.

00 /CF-X5903429E/SG- 3-A

Thursday, August 02, 2012

Confirmation: NRMU3I



Flight Air Canada 854

DEPARTURE

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

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

Status

Confirmed

Class

Coach Class - S

Duration Equipment

09:10 (Non-stop) 77W

Meal Service

Continental Breakfast, Meal

Reserved Seats

34D

Frequent Flyer

s. 22(1)

Notes

DEP-MAIN TERMINAL ARR-TERMINAL 3

Wednesday, August 15, 2012

Confirmation: NRMU3I



Flight Air Canada 855

DEPARTURE

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

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

Status

Confirmed

Class

Coach Class - W 09:30 (Non-stop)

Duration Equipment

77W

Meal Service

Meal, Snack

Reserved Seats Frequent Flyer 56C

Notes

DEP-TERMINAL 3 ARR-MAIN TERMINAL



GENERAL INFORMATION

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

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

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

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

CUSTOMER.SERVICE*CARLSONWAGONLIT.COM

CARLSON WAGONLIT TRAVEL FEE IS NONREFUNDABLE.

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

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

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

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

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

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

APPROPRIATE EMBASSY.

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

3 HOURS PRIOR TO DEPARTURE.

LIVING STANDARDS/CONDITIONS AND PRACTICES OUTSIDE OF CANADA MAY VARY FROM THOSE IN CANADA.

PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES FOR INFORMATION ON FREE BAGGAGE ALLOWANCE AND/OR APPPLICABLE FEES FOR CARRY ON AND CHECKED BAGGAGE RELATED TO YOUR FLIGHT.

FARE INFORMATION

AC FARE TYPE - TANGO PLUS

NEW DATE CHANGES MAY BE MADE UP TO 2 HOURS PRIOR TO FLIGHT DEPARTURE SUBJECT TO A FEE OF CAD250.00 PER DIRECTION PLUS ANY ADDITIONAL FARE INCREASES.

SAME DAY FLIGHT TIME CHANGES CAN BE MADE AT THE AIRPORT FOR A

FLAT FEE OF 100.00 PLUS TAX. TICKETS ARE REFUNDABLE/SUBJECT TO A 300.00CAD CANCEL FEE.

TICKETS ARE NON TRANSFERABLE. *** ATTENTION E-TICKET TRAVELLERS ***

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

E-TICKET WILL NOT BE ACCEPTED BY OTHER CARRIERS.

FOR THE MOST CURRENT INFORMATION ON AIRPORT SECURITY PLEASE CHECK WWW.CATSA-ACSTA.GC.CA

CIBT CAN ASSIST WITH ALL PASSPORT AND VISA PROCESSING.

CHECK OUT CIBT AT WWW.CA.CIBT.COM OR CALL THEM AT

1-888-215-1340 AND USE CODE 10010 FOR SAVINGS.

SOME DESTINATIONS REQUIRE PAYMENT OF AIRPORT IMPROVEMENT

FEES WHEN YOU ENTER OR DEPART YOUR DESTINATION,

PAYABLE IN LOCAL CURRENCY. PLEASE INQUIRE AT WWW.CIBT.COM

CARLSON WAGONLIT TRAVEL

150-409 GRANVILLE ST

VANCOUVER BC V6C 1T4

GST REG R113405179

RESERVATIONS 1-866-614-7718

*** TAX CODES *** XT equal to MISC TAX

XG equal to GST TAX RC equal to HST TAX

XQ equal to QST TAX

Name	Invoice / Ticket / Date	Base	<u>Tax 1</u>	<u>Tax 2</u>	Tax 3	Total
THE PROPERTY OF THE PARTY OF TH	29884/0142052301992/30MAY12	CAD 858.00	2.40RC	412.00YQ	210.44XT	1,482.84
MR MICHAEL MAGEE	29884/000SFCTRF/30MAY12	36.00	4.32RC			40.32

Total Amount 1,523.16

Form of Payment: S. 22(1)





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FÉDÉRATION CANADIENNE DES MUNICIPALITÉS

INVOICE/FACTURE

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

NAME/NOM:

Mr. Michael Magee

City of Vancouver 453 West 12th Avenue Vancouver, BC V5Y 1V4

Canada

INVOICE/FACTURE: 24346

DATE: 06/01/2012

ACCOUNT/COMPTE(I): 110589

PAGE: 1 of/de 1

<u>TEM/DESCRIPTION</u>	ein <u>eil</u>	EVATER V		1074
FCM 75th Annual Conference and Trade Show / 75e Congrès annuel et salon professionnel(06/01/2012-06/04/2012)Reg-Mem	1	850.00	.00	850.00
Mayor's Wetcome Reception - River Garden Party / Réception de bienvenue du maire - Réception aux jardins sur la rivière for	1	.00	.00	.00
NOTE:	S	UBTOTAL/SOL	JS-TOTAL	\$850.00
			HST/TVH	.00
			TOTAL	\$850.00
	PAID AN	NOUNT/MONTA	ANT PAYÉ	\$850.00
	BALA	NCE DUE/MON	ÛD TNATI	\$.00

Please Include a copy of this invoice with your payment.

Veuillez retourner une copie de la facture avec votre paiement.

Thank You/Merci

From:

Chen, Cindy CWT-TMC-Vancouver [cchen@carlsonwagonlit.com]

Sent:

Wednesday, May 30, 2012 11:56 AM

To:

Arisheh, Alison

Subject:

FW: Your Travel Insurance Policy

Attachments: Privacy Statement.pdf; Classic Medical.pdf

Here is Mike's insurance policy.

Thanks.

Cindy

From: RBC Insurance Company of Canada [mailto:RBC.Travel@rbc.com]

Sent: Wednesday, May 30, 2012 11:54 AM **To:** Chen, Cindy CWT-TMC-Vancouver **Subject:** Your Travel Insurance Policy



RBC Insurance®

Confirmation of Coverage
Policy Number: **X5903429E**

Date: May 30, 2012

Michael Magee,

Thank you for choosing RBC Insurance $^{\circledR}$. Please bring this Confirmation of Coverage along Confirmation of Coverage and travel insurance policy are a contract of insurance. Your policy description of the benefits and the terms. The exclusions are explained under the "What is number the "General Exclusions" section. Be sure to read your policy carefully.

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

Payment Sumn	nary	
Insurance Representative CARLSON	(604) 601-	Email MKUNZLI@CARLSONWAGONLIT.COM;ATRUDEAU@CARLSONW,
WAGONLIT TRAVEL	3922	
	Premium \$51.00	Tax \$0.00

Emergency Assistance Contact Information

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

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

= TRANSACTION RECEIPT =

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

ACCT TYPE: CREDIT CARD CARD NUMBER:

CARD TYPE:MC DATE/TIME:

12/05/30 13:17:30 AUTHORIZATION: 151800

VEH/DRV: 0100 / 6702

GST#:

TXN ID: 878957

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

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

TOTAL:

\$ 18.25

SIGNATURE:

= TRANSACTION RECEIPT =

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

ACCT TYPE: CREDIT CARD CARD NUMBER:

CARD TYPE: MC DATE/ITANE: 12/06/01 20:43:53 AUTHURIZATION: 224414

FROM: 0000 / 5836

TXN 10: 888611

\$000.00 \$ 0.29

6. 00 \$_ 2.00 5000:00 DISCOUNT:

TOTAL:

8. 00

SIGNATURE:



English 12 hrs display Log in Sign up Now

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Home

View Itinerary

Travel Tools Help

Save as PDF

Print elnvoice

MyTrips

Electronic Invoice

Prepared For:

Electronic invoice Receipt available until Friday, Aug 31, 2012

MAGEE/MICHAEL MR

SALES PERSON

INVOICE NUMBER

INVOICE ISSUE DATE **RECORD LOCATOR**

CUSTOMER NUMBER

RG

0000033

02 Jun 2012

OWDIJM

YIV000

Client Address

Delivery Address

CARLSON WAGONLIT TRAVEL 150-409 GRANVILLE ST VANCOUVER BC V6C 1T4 **GST REG R113405179**

RESERVATIONS 1-866-614-7718

CITY OF VANCOUVER-CA MICHAEL MAGEE

PLEASE REVIEW YOUR ITINERARY AND CONTACT CWT IMMEDIATELY IF CHANGES ARE REQUIRED. THANK YOU FOR YOUR BUSINESS. IF YOU WILL NOT BE TRAVELLING ON THIS TICKET PLEASE CONTACT YOUR COUNSELLOR PRIOR TO SCHEDULED DEPARTURE. CHANGES/CANCELLATIONS/NO SHOWS MAY BE SUBJECT TO A PENALTY OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF THE TICKET. THE TIGHT.

FARES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

NOT GUARANTEED UNTIL TICKETED. CHANGES MAY INCREASE THE FARE.

ORIGINAL TICKET 0142051995872 AMOUNT

DATE: Wed, May 30

Flight: WESTJET 686

From

VANCOUVER BC, CANADA

Departs

9:45am

То

SASKATOON SK, CANADA

Arrives

12:36pm

Duration Type

01hr(s) :51min(s)

Class Meal

Economy

Stop(s) Non Stop

DATE: Sun, Jun 03

Flight: AIR CANADA 8575

From

SASKATOON SK,

Departs

12:20pm

То

CANADA VANCOUVER BC, CANADA

Arrives

1:24pm

Duration

Seat(s) Details

02hr(s):04min(s)

Class

Economy

Type

CRJ-CANADAIR REGIONAL JET

Meal

Stop(s)

MAGEE/MICHAEL MR

Non Stop

Arrival Terminal

DATE: Sun, Jun 03

Others

PAIDSEATS/AL-AC

DATE: Sat. Sep 01

Others

THANK YOU FOR YOUR BUSINESS
Trans Fees

Billed to:

s. 22(1)

V.A.T./G.S.T./H.S.T.

T.

CAD * 36.00 CAD * 4.32 CAD * 0.00

, 40,32

Ticket Information

Ticket Number

AC 3581354255

Passenger Exchange Billed to: MAGEE MICHAEL MR

AC 2051995672

V.A.T./G.S.T./H.S.T. V.A.T./G.S.T./H.S.T. CAD CAD CAD

* 150.00 * 7.50 * 0.00

157.50

Total base fare amount

CAD 186.00

Total Taxes

CAD 0.00

Total V.A.T./G.S.T./H.S.T.

CAD 11.82

Total Q.S.T.

CAD 0.00

.

OAD 0.00

Net Credit Card Billing

* CAD 197.82

Total Amount Due

CAD 0.00

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

RESERVATIONS - 1-886-814-7718 DURING REGULAR BUSINESS HOURS 0800 - 1700 PST FOR EMERGENCIES/ENROUTE CHANGES AFTER BUSINESS HOURS 1-800-378-7887 IN NORTH AMERICA/OR 314-513-0807 COLLECT OUTSIDE NORTH AMERICA.

YOUR EMERGENCY ID CODE IS K6SG-YIV FOR THE SERVICE FEEDBACK OR A CONCERN REGARDING COMPLETED TRAVEL-PLEASE CONTACT US AT 1-886-503-3024 OR EMAIL CUSTOMER SERVICEAFCARLSONWAGONLIT.COM CARLSON WAGONLIT TRAVEL FEE IS NONREFUNDABLE.

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

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

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

90 22nd Street East . Saskatoon, SK S7K 3X6 Phone (306) 244-2311 • Fax (306) 664-2234 Reservations

www.hiltongardeninn.com or 1 877 STAY HGI

Name & Address

MAGEE, MIKE **453 WEST 12TH AVENUE**

VANCOUVER, BC V5Y1V4 CA

Room **Arrival Date** Departure Date

1215/K1 5/30/2012 6/3/2012

1:25:00PM

Adult/Child Room Rate

1/0 234.00

RATE PLAN

C-FCM12

HH#

AL: **BONUS AL:**

CAR:

CONFIRMATION NUMBER: 3470302206

6/3/2012 PAGE

DIRECT BILL-HEDERATION \$234 DUNT DESCRIPTION PA77012 MIA OF CDN MUNICIPALITY
5/11/2012 DIRECT BILL-FEDERATION HEIKE 1617641 \$28.54 DF CDN MUNICIPALITY -ADVANCE DEPOSIT THE GREAT NORTH 5/30/2012 LINTR 1629763 \$18.80 AMERICAN GRILL # 3406 5/30/2012 **GUEST ROOM AUDIT** 1629943 \$234.00 5/30/2012 RM - GOODS AND SERVICES AUDIT 1629943 \$11.70 TAX 5/30/2012 RM - PROVINCIAL SALES **AUDIT** 1629943 \$11.70 ΓAX 5/30/2012 DMF GST **AUDIT** 1629943 \$0.23 5/30/2012 DMF PST AUDIT 1629943 \$0.23 5/30/2012 DESTINATION MARKETING AUDIT 1629943 \$4.68 5/31/2012 **GUEST ROOM AUDIT** 1630620 \$234.00 5/31/2012 RM - GOODS AND SERVICES AUDIT 1630620 \$11.70 262.54 TAX 5/31/2012 RM - PROVINCIAL SALES **AUDIT** 1630620 \$11.70 TAX 5/31/2012 DMF GST **AUDIT** 1630620 \$0.23 5/31/2012 DMF PST AUDIT 1630620 \$0.23 5/31/2012 DESTINATION MARKETING AUDIT 1630620 \$4.68 FEE 6/1/2012 **GUEST ROOM AUDIT** 1631295 \$234.00 6/1/2012 RM - GOODS AND SERVICES AUDIT \$11.70 1631295 6/1/2012 RM - PROVINCIAL SALES AUDIT 1631295 \$11.70 TAX **DATE OF CHARGE** FOLIO NO./CHECK NOSO6714 A

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

- Please review this statement. It is a record of your charges as of late last
- For any charges after your account was prepared, you may:
- + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
- + or request an updated statement be mailed to you within two business days. If the statement meets with your approval, simply press the Zip-Out Check-Out button on your guest room telephone. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room. Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

AUTHORIZATION	INITIAL
PURCHASES & SERVICES	L
TAXES	
Minn a 1 and	
TIPS & MISC.	



90 22nd Street East . Saskatoon, SK S7K 3X6 Phone (306) 244-2311 • Fax (306) 664-2234 Reservations

www.hiltongardeninn.com or 1 877 STAY HGI

Name & Address

MAGEE, MIKE 453 WEST 12TH AVENUE

VANCOUVER, BC V5Y1V4 CA

Room Arrival Date 1215/K1

Departure Date 6/3/2012

1/0

5/30/2012 1:25:00PM

Adult/Child Room Rate 234.00

RATE PLAN

C-FCM12

HH#

AL: **BONUS AL:**

CAR:

CONFIRMATION NUMBER: 3470302206

6/3/2012

PAGE 2

BA75012 REFERENCE MF GST DESCRIPTION **AMOUNT** AUDIT \$0.23 6/1/2012 DMF PST **AUDIT** 1631295 \$0.23 6/1/2012 DESTINATION MARKETING AUDIT 1631295 \$4.68 6/2/2012 GUEST ROOM **AUDIT** 1631882 \$234.00 6/2/2012 RM - GOODS AND SERVICES AUDIT 1631882 \$11.70 ΤAΧ 262.54 6/2/2012 RM - PROVINCIAL SALES AUDIT 1631882 \$11.70 TAX 6/2/2012 DMF GST **AUDIT** 1631882 \$0.23 6/2/2012 DMF PST **AUDIT** 1631882 \$0.23 DESTINATION MARKETING AUDIT 6/2/2012 1631882 \$4.68 WILL BE SETTLED TO MC *4320 EFFECTIVE BALANCE OF **EXPENSE REPORT SUMMARY** 12:00:00AM 05/31/12 06/01/12 06/02/12 STAY TOTAL **ROOM & TAX** \$262.54 \$262.54 \$262.54 \$262.54 \$1,050.16 FOOD & BEVERAGE \$18.80 \$0.00 \$0.00 \$0.00 \$18.80 DAILY TOTAL \$281.34 \$262.54 \$262.54 \$262.54 * \$1,068.96

\$806.42 \$0.00

Zip-Out Check-Out®

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- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
- + pay at the time of purchase.
- + charge purchases to your account, then stop by the Front Desk for an updated statement.
- + or request an updated statement be mailed to you within two business days. If the statement meets with your approval, simply press the Zip-Out Check-Out button on your guest room telephone. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room. Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE FOLIO NO./CHECK NO806714 A AUTHORIZATION INITIAL **PURCHASES & SERVICES** TAXES TIPS & MISC. TOTAL AMOUNT



TROPIKA ON CAMBIE 2975 CAMBIE ST VANCOUVER

LUNCH #31

Tropika on Cambie s. 22(1) CARD 2975 Cambie Street CARD TYPE MASTERCARD Vancouver, BC V52 2V/ DATE 2012/06/06 Phone (604) 879-6002 TIME 3597 13:57:53 Business # H.S.T. 878156827 RECEIPT NUMBER desirable purple delition of a fairness of the process of the proc C06906565-001-0B4-012-0

Date: Jun 06, 2012

CHINESE TEA

Subtotal

Time: 07:53PM

Server: ANDY

Table : 31

TIP TOTAL	\$23.75	8 2	VEGETARIAN SPRING KOLLS MALAY BREAD
	\$182.06	f	D.F.FISH CURRY
	7102.00	1	SOTONG BELACHAN
		1	PAD THAI
MasterC	ard	1	FRESH PINEAPPLE FRIEU RICE

\$158.31

	ı	PAD THAT
	1	FRESH PINEAPPLE FHIELD
MasterCard		RICE
A000000041010	1	TERUNG WYDRY SHRIMP
16EAB182836BBE69	1	SAMBAL BUNCHIES
000000B000-EE00	1	GARLIC CHOY SUM
74B1B7966E50B79F	4	COCONUT RICE

PURCHASE

AMOUNT

AUTH# 165753 01-027 THANK YOU

Tota1

141.35 16.96

16.00

5.90 21.95 15.95 13.95

14.95

13.95

13.95

12.95

7.80

158.31

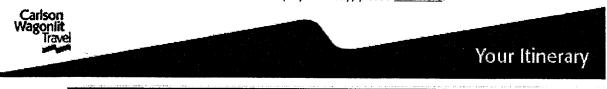
CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS Open Time : Jun 06, 2012 01:01PM

Thank You very much ! Please come again!

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Follow your passions.

Contact your Carlson Wagonlit Travel profession

VIEW YOUR ITINERARY ONLINE

Trip on Aug 02, 2012

Locator: NOYZGM

Date: Jun 12, 2012

Traveler

MR MICHAEL MAGEE

CITY OF VANCOUVER-CA

MICHAEL MAGEE

Customer Number

V000

Agent

93

PLEASE REVIEW YOUR ITINERARY AND CONTACT CWT IMMEDIATELY IF CHANGES ARE REQUIRED. THANK YOU FOR YOUR BUSINESS. IF YOU WILL NOT BE TRAVELLING ON THIS TICKET PLEASE CONTACT YOUR COUNSELLOR PRIOR TO SCHEDULED DEPARTURE. CHANGES/CANCELLATIONS/NO SHOWS MAY BE SUBJECT TO A PENALTY OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF THE TICKET.

FARES ARE SUBJECT TO CHANGE WITHOUT NOTICE.
NOT GUARANTEED UNTIL TICKETED. CHANGES MAY INCREASE THE

ORIGINAL TICKET 0142052301992 AMOUNT

Thursday, August 02, 2012

Insurance

Confirmation

X5903429E

Departure

Aug 02, 2012

Vancouver, Canada

Arrival

Aug 02, 2012

Notes

NM-MAGEE/MICH/PD-12JUN12/PT-CHNG/PR-3.00 TAX 0.00/CF-X59034

29E/SG- 10-E

Thursday, August 02, 2012

Insurance

Confirmation

X5903429E

Departure

Aug 02, 2012

Vancouver, Canada

Arrival

Aug 02, 2012

Notes

NM-MAGEE/MICH/PD-30MAY12/LD-15AUG12/PT-RHME/PR-51.00 TAX 0.

00 /CF-X5903429E/SG- 3

Wednesday, August 01, 2012

Confirmation: NRMU3I



Flight Air Canada 854

DEPARTURE

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

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

Status

Confirmed

Class Duration Coach Class - S

Duration

09:10 (Non-stop)

Equipment

77W

Meal Service Reserved Seats Continental Breakfast, Meal

Frequent Flyer

43C s. 22(1)

rrequenti

Notes

DEP-MAIN TERMINAL

ARR-TERMINAL 3

Wednesday, August 15, 2012

Confirmation: NRMU31



Flight Air Canada 855

DEPARTURE

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

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

Status

Confirmed

Class

Coach Class - W 09:30 (Non-stop)

Duration Equipment

77W

Meal Service

Meal, Snack

Reserved Seats

56C

Frequent Flyer

. 22(1)

Notes

DEP-TERMINAL 3
ARR-MAIN TERMINAL



GENERAL INFORMATION

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

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

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

YOUR EMERGENCY ID CODE IS K6SG-YIV
IF YOU HAVE CUSTOMER SERVICE FEEDBACK OR A CONCERN

REGARDING COMPLETED TRAVEL--PLEASE CONTACT US AT 1-866-508-3024 OR EMAIL

CUSTOMER.SERVICE*CARLSONWAGONLIT.COM

file.//C. Doggmanta and Cattingalmont and Cattingalmont and Cattingalmont

CARLSON WAGONLIT TRAVEL FEE IS NONREFUNDABLE.

CARESON WAGONETT TRAVEL FEE 15 NONKEPUNDABLE

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

* PLEASE SEE WWW.CDC.GOV FOR HEALTH INFO AND *

* WWW.TRAVEL.STATE.GOV FOR TRAVEL ADVISORIES. *

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

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

THE RESERVATION CWT HAS PROCESSED ON YOUR BEHALF IS SUBJECT TO OUR DATA PROTECTION POLICY FOUND AT HTTP//WWW.CARLSONWAGONLIT.COM/EN/DATAPROTECTION.HTML VALID PASSPORT AND/OR ANY VISAS REQUIRED.
PASSPORT MUST BE VALID FOR AT LEAST 6 MONTHS AFTER ARRIVAL ENSURE YOU HAVE PROPER DOCUMENTATION WHEN TRAVELLING OUTSIDE YOUR COUNTRY OF RESIDENCE AND VERIFY REQUIREMENTS WITH APPROPRIATE EMBASSY.
ENTRY TO ANOTHER COUNTRY MAY BE REFUSED EVEN IF THE REQUIRED INFORMATION AND TRAVEL DOCUMENTS ARE COMPLETE.
RECOMMENDED CHECK IN TIME FOR INTERNATIONAL FLIGHTS - 3 HOURS PRIOR TO DEPARTURE.

LIVING STANDARDS/CONDITIONS AND PRACTICES OUTSIDE OF CANADA MAY VARY FROM THOSE IN CANADA.
PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES

FLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES FOR INFORMATION ON FREE BAGGAGE ALLOWANCE AND/OR APPPLICABLE FEES FOR CARRY ON AND CHECKED BAGGAGE RELATED TO YOUR FLIGHT.

FARE INFORMATION

AC FARE TYPE - TANGO PLUS

NEW DATE CHANGES MAY BE MADE UP TO 2 HOURS PRIOR TO FLIGHT DEPARTURE SUBJECT TO A FEE OF CAD250.00 PER DIRECTION PLUS ANY ADDITIONAL FARE INCREASES.

SAME DAY FLIGHT TIME CHANGES CAN BE MADE AT THE AIRPORT FOR A FLAT FEE OF 100.00 PLUS TAX.

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

*** ATTENTION E-TICKET TRAVELLERS ***

E-TICKET TRAVELLER MAY BE REQUIRED TO SHOW PHOTO I.D.

OR PURCHASING CREDIT CARD.
E-TICKET WILL NOT BE ACCEPTED BY OTHER CARRIERS.
FOR THE MOST CURRENT INFORMATION ON AIRPORT
SECURITY PLEASE CHECK WWW.CATSA-ACSTA.GC.CA
CIBT CAN ASSIST WITH ALL PASSPORT AND VISA PROCESSING.
CHECK OUT CIBT AT WWW.CA.CIBT.COM OR CALL THEM AT
1-888-215-1340 AND USE CODE 10010 FOR SAVINGS.
SOME DESTINATIONS REQUIRE PAYMENT OF AIRPORT IMPROVEMENT
FEES WHEN YOU ENTER OR DEPART YOUR DESTINATION,
PAYABLE IN LOCAL CURRENCY. PLEASE INQUIRE AT WWW.CIBT.COM

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

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

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

Form of Payment: S. 22(1)





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From:

Chen, Cindy CWT-TMC-Vancouver <cchen@carlsonwagonlit.com>

Sent:

Tuesday, June 12, 2012 4:54 PM

To:

Pavone, Connie

Subject:

FW: Your Travel Insurance Policy

Attachments:

Privacy Statement.pdf

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

Thanks.

Cindy

From: RBC Insurance Company of Canada [mailto:RBC.Travel@rbc.com]

Sent: Tuesday, June 12, 2012 4:44 PM **To:** Chen, Cindy CWT-TMC-Vancouver **Subject:** Your Travel Insurance Policy



RBC Insurance®

Confirmation of Change Policy Number: **X5903429E**

Date: June 12, 2012

Michael Magee,

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

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

Payment Sumn	nary		
Insurance Representative CARLSON WAGONLIT TRAVEL	Telephone (604) 601- 3922	Empil	App Date MAY 201:
Payment Type Credit card	Premium \$54.00	Tax \$0.00	Pre
	-	Change in Amount Due \$3.00	\$51. Toti \$54.

Emergency Assistance Contact Information

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

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

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

Coverage Summary

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

Underwritten by RBC Insurance Company of Canada

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

NOM NAME 4-5	3 W12th	city	hole
ADRESSE ADDRESS 6	04 - 873 - 1	719	1
VENDU PAR C.R SOLD BY COI		MONTANT R AMOUNT	
1 2 Pai	rty Rolls Tray	59	90
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9			\Box
10			\Box
	TPS/GST TVH/HST		
N° DE TAXE TAX REG. No.:	TVP/PST		
1.0	TOTAL	67	09
48	RECU PAR RECEIVED BY		
Li	VRET DE VENTE SALES BOOK =		30B

WHITE SPOT #118 2850 CAMBIE ST VANCOUVER BC V5Z

GST #

MER #

4070057

TERM #

AB070057

B:167

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

CARD

MASTER CARD

DATE

2012/06/14

TIME

13:20:17

REC CAB070057-167-0123

REFERENCE 167001001023

PURCHASE

AMOUNT

\$35.90

TIP

\$5.00

TOTAL

\$40.90

TRANSACTION

00 - APPROVED - 001

THANK YOU

CLISTOMER COPY

' MasterCard

AID: A0000000041010

TUR: 40 00 00 80 00

(604)873-2911

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

CHECK: TABLE:

4835

SERVER:

8 / 1 100010 MS BABA

DATE:

MAY22'12 1:00PM

CARD TYPE:

MASTERCARD

ACCT #: AUTH CODE:

s. 22(1) 160020

MICHAEL. MAGEE

SUBTOTAL:

70.56

GRATUITY

TOTAL

SIGNATURE

PLEASE RETURN A SIGNED COPY TO YOUR SERVER

Milestones 2425 Cambie Street Vancouver, BC, V5Z 4M5

Trans# 915

TRANSACTION RECORD

Card #: Card Entry: Trans: PURCHASE Tip:\$12.90

CHIP Amount: \$71.64 Total:\$84.54

Auth #:164018 Sequence #:000020 Date: 12/06/08 Time:13:39:52

APPROVED

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

App Label: MasterCard AID: A0000000001 TVR:0000008000 TC:

*** CUSTOMER COPY ***

YELLON CAB CO LTD

1441 CLARK DR V5L3K9

VANCOUVER BC

21158659

PURCHASE

1111

05-29-2012 21:15:42
Acct # 5. 22(1) CN
Exp Date ''/' Card Type MC

Name: MICHAEL MAGEE

A0000000041010

MasterCard

Trace # 060007 M21158659035

Inv. #5

Auth # 001542 RRN 001105007

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

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

YELLON CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

PURCHASE

1111

06-08-2012 18:24:04
Acct # S. 22(1) CN
Exp Date 11/11 Card Type MC

Name: MICHAEL MAGEE A0000000041010

MasterCard

DUPLICATE

Trac: # 210004 M21158659058

Inv. # 5

111

. i

Auth # 212405 RRN 001120001

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

(00) APPROVED-THANK YOU

Retain this copy for your records Customer copy

> HST # 105762447 Tel # 604-681-1111

YELLOW CAB CO LTD 1441 CLARK DR V5L3K9 VANCOUVER BC 21158659

PURCHASE

06-15-2012 18:56:11 Acct # S. 22(1) CN

Exp Date **/** Card Type MC Name: MICHAEL MAGEE

A0000000041010 MasterCard

Trace # 270001 M21158659174

Inv. # 5 Auth # 215612

RRN 001126001

Purchase \$11.90 \$2.00 Total \$13.90

(00) APPROVED-THANK YOU

Retain this copy for your records Customer copy

> HST # 105762447 Tel # 604-681-1111

VANCOUVER TAXI LTD 790 CLARK DR VANCOUVER BC V5L 3J2 604-871-1111

2012/05/14 DATE: PICK-UP TIME: 18:16 DROP-OFF TIME: 18:28 LOCATION: 073000-45024143836 CAR NUMBER: 0062 CARD TYPE: MC S CARD: **EXPIRY:** **** AUTH: AP212743 FARE (\$): EXTRA (\$): 13, 10 0, 00 SUBTTL (\$): 13, 10 TIP (\$):_ TOTAL (\$):_ SIGNATURE:

THANK YOU VANCOUVER TAXI LTD

CUSTOMER'S COPY

YELLOW CAB CO LTD 1441 CLARK DR V5L3K9 VANCOUVER BC 21158659

05-24-2012 16:42:33
Acct # 5.22(1) CN
Exp Date ''/'' Card Type MC
Name: MICHAEL MAGEE
A00000000041010 MasterCard

1111

Trace # 270001 M21158659089

1111

Inv. # 5 Auth # 194233 RRN 001126001

 Purchase
 \$12.50

 Tip
 \$2.00

 Total
 \$14.50

(00) APPROVED-THANK YOU

Retain this copy for year records Customer copy

> HSf # 105762447 Te1 # 604-681-1111

YELLON CAB CO CTD 1441 CLARK DR V5L3K9 VANCOUVER BC 21158659

PURCHASE THE

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

A0000000041010 MasterCard

Trace # 460002 M21158659021

Inv. # 5 Autir # 204718 RR

Purchase

rtir # 204718 RRN 001046002

\$12.40

Total \$14.40

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Account Statement

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

05/21/2012

Account Information

Name

Account #

QUINLAN, KEVIN

Statement Date

s. 22(1)

06/20/2012

Corporation

CENTRAL ACCOUNTS

Cardholder Total

331.65

Tran ID	Proc Date	Tran Date	Supplie	r Description		Auth #	Adde	endum	Split	Amount	Approved By	Approved Date
286276439	05/22/2012	05/17/2		ET 1995669,CALGAI	RY,AB,CAN	174529	Purc	hasing	N	251.01	D175454MMAGEEMGR	06/28/2012
			ompany & lant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction		Cost Cent or Order	re	Network & Activity		
Transactio	n Account	2	0002001	9200	536040	RHFFPP		50018129				
New Acco	unt Code	Ē			Ī							
Expense D	Description	Ţ	CV#MAYR208	3-Kevin Quinlan-A	irfare-FCM Confe	rence & BCM Ca	ucus	-Saskatoor	ı, Sasl	k. (Trip Cancelle	d)	
86276438	05/22/2012	05/18/2	012 CWT*11 2051995	501- 670,TORONTO,	ON,CAN	035908	No A	ddendum	N	40.32	D175454MMAGEEMGR	06/28/2012
			ompany & ant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction		Cost Centi or Order	re	Network & Activity		
Transactio	n Account	20	0002001	9200	536040	RHFFPP		50018129				
New Acco	unt Code											
Expense D	escription	T	CV#MAYR208	B-Kevin Quinlan-A	irfare-FCM Confe	rence & BCM Ca	ucus-	Saskatoon	, Sask	c. (Trip Cancelle	d)	
86276437	05/22/2012	05/18/2	012 CWT*11 2051995	501- 669,TORONTO,0	DN,CAN	035907	No Ac	ldendum	N	40.32	D175454MMAGEEMGR	06/28/2012
			ompany & ant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	-	Cost Centr or Order	-	Network & Activity		
Transactio	n Account	20	0002001	9200	536040	RHFFPP	[50018129		1		
New Accou	ınt Code						T					
	escription	_			irfare-FCM Confe							

Account Statement

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
			Record Count: 3		Cardhold	ier Total	: 331.65		
Cardhold	der	ab	signing above, I hereby certify that the ove listed purchases were made by me City business only.	s	upervisor		By signing aborapprove the abvalid City charge	ve, I hereby certify that ove listed purchases as es.	
Print Nar	me:	_}	Kenn Quinlan	P	rint Name:		Michae	1 Magee	

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RAILEUROPE

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

VIEW YOUR ITINERARY ONLINE

Trip on May 30, 2012

Locator: **EUNJXT**

Date: May 17, 2012

Traveler

MR KEVIN QUINLAN

CITY OF VANCOUVER-CA

KEVIN QUINLAN

Customer Number

YIV

Agent

PLEASE REVIEW YOUR ITINERARY AND CONTACT CWT IMMEDIATELY IF CHANGES ARE REQUIRED. THANK YOU FOR YOUR BUSINESS. IF YOU WILL NOT BE TRAVELLING ON THIS TICKET PLEASE CONTACT YOUR COUNSELLOR PRIOR TO SCHEDULED DEPARTURE. CHANGES/CANCELLATIONS/NO SHOWS MAY BE SUBJECT TO A PENALTY OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF THE TICKET.

FARES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

NOT GUARANTEED UNTIL TICKETED. CHANGES MAY INCREASE THE

Wednesday, May 30, 2012

Confirmation: BUIWGQ



Flight WestJet Airlines 686

DEPARTURE

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

ARRIVAL

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

Status

Class

Coach Class - M

Duration Equipment 01:51 (Non-stop)

73W

Confirmed

Meal Service

None

Notes

DEP-MAIN TERMINAL

Sunday, June 03, 2012

Confirmation: PFAXDV



Flight Air Canada 8589

DEPARTURE

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

ARRIVAL

YYC - Caigary, Canada 6:13 PM, Jun 03, 2012

Status

Confirmed

Class Duration Coach Class - S

Equipment

01:08 (Non-stop) Canadair Jet

Meal Service

None

Notes

*YXE-YYC OPERATED BY AIR CANADA EXPRESS - JAZZ

Sunday, June 03, 2012

Confirmation: PFAXDV



Flight Air Canada 227

DEPARTURE

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

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

Status

Class

Confirmed Coach Class - S

Duration

01:25 (Non-stop)

Equipment

Embraer EMB E90

Meal Service

None

Notes

ARR-MAIN TERMINAL



GENERAL INFORMATION

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

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

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

YOUR EMERGENCY ID CODE IS K6SG-YIV

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

CUSTOMER.SERVICE CARLSONWAGONLIT.COM

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

FARE INFORMATION

AC FARE TYPE - TANGO PLUS

NEW DATE CHANGES ARE PERMITTED FOR A 50.00 FEE PER DIRECTION PLUS ANY FARE DIFFERENCE IF THE CHANGE IS MADE PRIOR TO THE DEPARTURE TIME OF EACH TICKETED FLIGHT SEGMENT.

SAME DAY FLIGHT TIME CHANGES CAN BE MADE AT THE AIRPORT FOR A

FLAT FEE OF 75.00 PLUS TAX.

TICKETS ARE NON REFUNDABLE AND NON TRANSFERABLE.

AFTER THE DEPARTURE DATE TICKETS FOR NON REFUNDABLE FARESHAVE

NO VALUE AND CANNOT BE CHANGED/EXCHANGED OR REFUNDED FOR ANY PURPOSE. WESTJET FARE RULES.

VALID ONLY ON WESTJET.

CHANGES/CANCELLATIONS ALLOWED UNTIL TWO HOURS PRIOR TO DEPARTURE TIME AND MAY BE SUBJECT TO A CAD50.00 FEE FOR ANY INTERNET BOOKINGS PLUS THE UPGRADE IN FARE IF APPLICABLE. ALL FARES ARE NONREFUNDABLE. A CREDIT FOR FUTURE TRAVEL CAN BE USED WITHIN ONE YEAR SUBJECT TO A FEE OF CAD50.00 PLUS ANY FARE INCREASE.

SEAT SELECTION CAN BE CONFIRMED 24HRS PRIOR TO DEPARTURE

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

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

_ - --- ---- ,

Name	Invoice / Ticket / Date	Base	Tay 1	Tov 3	T 2	
	211VOICE / FICKET DULE	Dase	<u>Tax 1</u>	Tax 2	<u>Tax 3</u>	<u>Total</u>
MR KEVIN QUINLAN	28993/000SFCTRF/17MAY12	36.00	4.32RC			40.32
QUINLAN KEVIN MR	28993/0142051995670/17MAY12	CAD 257.00	13.96XG	7.12CA	15.00SQ	293.08
QUINLAN KEVIN MR	28992/8382051995669/17MAY12	CAD 179.00	26.89RC	18.00YQ	27.12XT	251.01
MR KEVIN QUINLAN	28992/000SFCTRF/17MAY12	36.00	4.32RC			40.32
	s 15(1)(I) and s 17(1)(h)			Total Amount		624.73

Form of Payment:

s.15(1)(l) and s. 17(1)(b)



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GOLD STATUS
IN JUST 4 STAYS.
Learn more

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TCV			
Number	MAYR	21	6

City of Vancouver

Number MAYR 216		Travel C	laim Form						For Accoun	nts Payable Use	Only
		(For Travel Ou	tside the GVRD)				_	Vendor		
Name MICHAEL MA Title CHIEF OF ST Paygrade		87934	Date Departm Division	ent [June 4/1 MAYOR		FICE	- -	Advance Doc Adv Clrg Doc Payment Doc		
Ex Bu	on onference kternal Traini usiness	IX.	Travel Ti & Dates Duration	ime	Start:	30-Ma 3-Ju	y 9:45 AM n 1:24 PM		e or after Noon)		AM PM
Travel Expenses					Ac	count		1	Total	Advance or	cov
All expenses to be shown in \$C	DN (use Convers	ion Worksheet)		ļ	Bus Area	Cost Centre /Order	e Cost Element	Estimate	Actual	Pay Directly	Credit Card
Airfare					9200 5	DOISI	29 536040		848.80		848.80
Airport Improvement	t Fee			- 1	9200		536040				
Car Rental				[9200		536040				
Ground Transportati					9200	~	536040	*****************	46.25		26.25
Accommodations - N	No. of nights _	\$262.54 X	\	4.00	9200	1	536040		1,050.16		1,050.16
Per Diem - No. of Da		\$60.00 X		5.00	9200	N	536040		300.00		
Less: Me	eals provided [B(2) L(1) D(3	3)		9200	 ~	536040		(110.00)		
Business Telephone	Calls			-	9200		536040				
Other (Specify)				-	9200			Pers. Food	***************************************		18.80
				<u> -</u>	9200	~~~		Hosting	47.36	***************	
				<u> </u>	9200		536040				
Registration Fee (Ple	ase attach original a	and a copy of regis	stration form)	} - -	9200	·····	536040		850.00		850.00
Check here if	separate cheq	ue required	,								
Pay to:	,	•				Total	Expenses	0.00	3,032.57	0.00	2,794.01
Address:			_					0.00	0,002.07	0.00	2,794.01
			-					ess: Advanced by Credit Card	0.00 (2,794.01)		
clude all receipts except for Pe	r diem						1 /	from) Traveller	238.56		
uthorization ravel on City business is hereby oted employee subject to the es rovisions of the City's Travel Po eneral Manager or designate	stimated cost and	e above the	Travel Cet I hereby certif Employee Sig I concur with	fy that t	the above and Date	imed. I	Manager/Sup	/ JUNE (ervisor and Date		s travel policy.	
<u> </u>			1				General Man	ager and Date			

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RAILEUROPE

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

VIEW YOUR ITINERARY ONLINE

Trip on May 30, 2012

Locator: OWDIJM

Date: May 17, 2012

Traveler

MR MICHAEL MAGEE

CITY OF VANCOUVER-CA

MICHAEL MAGEE

Customer Number

YΙV

Agent

93

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FARES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

NOT GUARANTEED UNTIL TICKETED. CHANGES MAY INCREASE THE

Wednesday, May 30, 2012

Confirmation: **BUETPT**



Flight WestJet Airlines 686

DEPARTURE

ARRIVAL

YVR - Vancouver, Canada 9:45 AM, May 30, 2012 YXE - Saskatoon, Canada 12:36 PM, May 30, 2012

Status

Confirmed

Class Duration Coach Class - M

Equipment

01:51 (Non-stop)

Meal Service

73W None

Notes

DEP-MAIN TERMINAL

Sunday, June 03, 2012

Confirmation: **PFCPV5**



Flight Air Canada 8589

DEPARTURE

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

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

Status

Confirmed

Class Duration Coach Class - S 01:08 (Non-stop)

Equipment Meal Service Canadair Jet

Frequent Flyer

None

Notes

*YXE-YYC OPERATED BY AIR CANADA EXPRESS - JAZZ

Sunday, June 03, 2012

Confirmation: PFCPV5



Flight Air Canada 227

DEPARTURE YYC - Calgary, Canada 7:15 PM, Jun 03, 2012 ARRIVAL YVR - Vancouver, Canada 7:40 PM, Jun 03, 2012

Status Class

Confirmed

Duration Equipment

Coach Class - S 01:25 (Non-stop) Embraer EMB E90

Meal Service Frequent Flyer None

Notes

ARR-MAIN TERMINAL



GENERAL INFORMATION

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

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

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

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

CUSTOMER.SERVICE*CARLSONWAGONLIT.COM

CARLSON WAGONLIT TRAVEL FEE IS NONREFUNDABLE.

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FARE INFORMATION

AC FARE TYPE - TANGO PLUS

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

TICKETS ARE NON REFUNDABLE AND NON TRANSFERABLE.

AFTER THE DEPARTURE DATE TICKETS FOR NON REFUNDABLE FARESHAVE

NO VALUE AND CANNOT BE CHANGED/EXCHANGED OR REFUNDED FOR ANY PURPOSE.

WESTJET FARE RULES.

VALID ONLY ON WESTJET.

CHANGES/CANCELLATIONS ALLOWED UNTIL TWO HOURS PRIOR TO DEPARTURE TIME AND MAY BE SUBJECT TO A CAD50.00 FEE FOR ANY INTERNET BOOKINGS PLUS THE UPGRADE IN FARE IF APPLICABLE. ALL FARES ARE NONREFUNDABLE. A CREDIT FOR FUTURE TRAVEL CAN BE USED WITHIN ONE YEAR SUBJECT TO A FEE OF CAD50.00 PLUS ANY FARE INCREASE.

SEAT SELECTION CAN BE CONFIRMED 24HRS PRIOR TO DEPARTURE

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

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

Name	Invoice / Ticket / Date	<u>Base</u>	<u>Tax 1</u>	Tax 2	<u>Tax 3</u>	<u>Total</u>
MR MICHAEL MAGEE	28995/000SFCTRF/17MAY12	36.00	4.32RC			40.32
MAGEE MICHAEL MR	28995/0142051995672/17MAY12	CAD 257.00	13.96XG	7.12CA	15.00SQ	293.08
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MR MICHAEL MAGEE	28994/000SFCTRF/17MAY12	36.00	4.32RC			40.32
				Tota	624.73	

Form of Payment: S. 22(1)







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

VIEW YOUR ITINERARY ONLINE

Trip on Jun 03, 2012

Locator: OWDIJM

Date: May 17, 2012

Traveler

MR MICHAEL MAGEE

CITY OF VANCOUVER-CA

MICHAEL MAGEE

Customer Number

YIV

Agent

93

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NOT GUARANTEED UNTIL TICKETED. CHANGES MAY INCREASE THE

Sunday, June 03, 2012

Confirmation: PFCPV5



Flight Air Canada 8589

DEPARTURE

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

ARRIVAL

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

Status

Class

Coach Class - S

Confirmed

Duration

01:08 (Non-stop)

Equipment

Canadair Jet

Meal Service

None

Reserved Seats

Frequent Flyer

1C

Notes

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

Sunday, June 03, 2012



Flight Air Canada 227

DEPARTURE

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

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

Confirmation: PFCPV5

Status Class

Confirmed

Duration

Coach Class - S 01:25 (Non-stop) Embraer EMB E90

Equipment Meal Service Reserved Seats

None

Frequent Flyer

19D s. 22(1)

Notes

ARR-MAIN TERMINAL

Sunday, June 03, 2012

Other Service

Departure

Jun 03, 2012

Vancouver, Canada

Arrival

Jun 03, 2012

Notes

PAIDSEATS/AL-AC/CF--C



GENERAL INFORMATION

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SAME DAY FLIGHT TIME CHANGES CAN BE MADE AT THE AIRPORT FOR A

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WESTJET FARE RULES.

VALID ONLY ON WESTJET.

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FOR ANY INTERNET BOOKINGS PLUS THE UPGRADE IN FARE IF APPLICABLE.

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PLUS ANY FARE INCREASE.

SEAT SELECTION CAN BE CONFIRMED 24HRS PRIOR TO DEPARTURE

VIA WESTJET WEB CHECKIN AT WWW.WESTJET.COM

OR AT AIRPORT CHECK IN.

PLEASE RECONFIRM FLIGHT TIMES 24 HOURS PRIOR DEPARTURE



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Help

Print elnvoice

MyTrips

Electronic Invoice

Prepared For:

Electronic invoice Receipt available until Friday, Aug 31, 2012

MAGEE/MICHAEL MR

SALES PERSON

INVOICE NUMBER INVOICE ISSUE DATE

RECORD LOCATOR **CUSTOMER NUMBER** RG

0000033

02 Jun 2012 **OWDIJM**

YIV000

Client Address

Delivery Address

CITY OF VANCOUVER-CA MICHAEL MAGEE

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

Notes

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

ORIGINAL TICKET 0142051995672 AMOUNT

DATE: Wed, May 30

Flight: WESTJET 686

From

VANCOUVER BC, CANADA

Departs

9:45am

Τo

SASKATOON SK, CANADA

Arrives

12:36pm

Duration

01hr(s):51min(s)

Class Meal

Economy

Type Stop(s)

Non Stop

DATE: Sun, Jun 03

Flight: AIR CANADA 8575

From

SASKATOON SK. CANADA

Departs

12:20pm

То

VANCOUVER BC, CANADA

Arrives

1:24pm

Duration

02hr(s) :04min(s) CRJ-CANADAIR

MAGEE/MICHAEL MR

Arrival Terminal Class

Economy

Type Stop(s)

Seat(s) Details

REGIONAL JET

Non Stop

Meal

s. 22(1)

DATE: Sun, Jun 03

Others

PAIDSEATS/AL-AC

DATE: Sat, Sep 01

Others

THANK YOU FOR YOUR BUSINESS Trans Fees

Billed to:

V.A.T./G.S.T./H.S.T. Q.S.T.

CAD * 36.00 CAD * 4.32 CAD * 0.00

Ticket Information

Ticket Number

AC 3581354255

Passenger

MAGEE MICHAEL MR

Exchange AC 2051995672

Billed to:

V.A.T./G.S.T./H.S.T.

V.A.T./G.S.T./H.S.T.

CAD CAD CAD

* 150.00 * 7.50 * 0.00

Total base fare amount

CAD 186.00

Total Taxes

CAD 0.00

Total V.A.T./G.S.T./H.S.T.

CAD 11.82

Total Q.S.T.

CAD 0.00

Net Credit Card Billing

* CAD 197.82

Total Amount Due

CAD 0.00

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RESERVATIONS - 1-866-614-7718 DURING REGULAR BUSINESS RESERVATIONS - 1-866-614-7718 DURING REGULAR BUSINESS HOURS 0800 - 1700 PST FOR EMERGENCIES/ENROUTE CHANGES AFTER BUSINESS HOURS 1-800-378-7587 IN NORTH AMERICA/OR 314-513-0807 COLLECT OUTSIDE NORTH AMERICA.

OUTSIDE NORTH AMERICA.

YOUR EMERGENCY ID CODE IS K6SG-YIV

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

CUSTOMER.SERVICEÁ¤CARLSONWAGONLIT.COM CARLSON WAGONLIT TRAVEL FEE IS NONREFUNDABLE.

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

FARE INFORMATION AC FARE TYPE - TANGO PLUS FARE INFORMATION
AC FARE TYPE - TANGO PLUS
NEW DATE CHANGES ARE PERMITTED FOR A 50.00 FEE PER DIRECTION
PLUS ANY FARE DIFFERENCE IF THE CHANGE IS MADE PRIOR TO THE
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PLUS ANY FARE INCREASE.
SEAT SELECTION CAN BE CONFIRMED 24HRS PRIOR TO DEPARTURE
VIA WESTJET WEB CHECKIN AT WWW.WESTJET.COM
OR AT AIRPORT CHECK IN.

PLEASE PECONETIME LIGHT TIMES 24 HOURS PRIOR DEPARTURE VIA WESTJET WEB CHECKIN AT WWW.WESTJET.COM
OR AT AIRPORT CHECK IN.
PLEASE RECONFIRM FLIGHT TIMES 24 HOURS PRIOR DEPARTURE
DIRECTLY WITH WESTJET AT 1-800-538-5696.
E-TICKET TRAVELLER MAY BE REQUIRED TO SHOW PHOTO I.D.
OR PURCHASING CREDIT CARD.
E-TICKET WILL NOT BE ACCEPTED BY OTHER CARRIERS.
FOR THE MOST CURRENT INFORMATION ON AIRPORT
SECURITY PLEASE CHECK WWW.CATSA-ACSTA.GC.CA
SOME DESTINATIONS REQUIRE PAYMENT OF AIRPORT IMPROVEMENT
FFFS WHEN YOIL ENTER OR DEPART YOUR DESTINATION

FEES WHEN YOU ENTER OR DEPART YOUR DESTINATION

= TRANSACTION RECEIPT =

= TRANSACTION RECEIPT =

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

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

ACCT TYPE: CREDIT CARD CARD NIMRER:

ACCT TYPE: CREDIT CARD CARD NUMBER:

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

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

VEH/DRV: 0100 / 6702

VEH/DRV: 0088 / 5836

GST#:

FARE:

GST#: TXN 1D: 880611

s. 22(1)

TXN ID: 878957

\$ 5.71 FARE: \$000.00 FLAT:

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

\$000.00 EXTRAS: \$ 0.29 GST:

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

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

TOTAL: \$ 18.25

\$ 8.00 TOTAL:

SIGNATURE:

SIGNATURE:

		THANK YOU
Date: 6 - 3	-12 Amount 20 - 0	20
From:	aux	
to:	Tinpa	
Unit:	Driver:	ep.
		PLEASE CALL AGAIN



Name & Address

MAGEE, MIKE **453 WEST 12TH AVENUE**

VANCOUVER, BC V5Y1V4

Saskatoon Downtown

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

Room

1215/K1

Arrival Date Departure Date 5/30/2012 6/3/2012

Adult/Child 1/0 1:25:00PM

Room Rate

234.00

RATE PLAN

C-FCM12

HH#

AL:

BONUS AL:

CAR:

CONFIRMATION NUMBER: 3470302206

6/3/2012

PAGE

1

PA75012	DIRECT BICE-FEC	DERATION	MIA	DESCRIPTION 1615900		\$234.00 \$234.00
5/11/2012	OF CON MUNICIF	PALITY	HEIKE	1617641		#00.F4
5/11/2012	DIRECT BILL-FEE OF CDN MUNICIF ADVANCE DEFO	PALITY -	HEINE	1017041		\$28.54
5/30/2012	THE GREAT NOR AMERICAN GRIL	RTH	LINTR	1629763	\$18.80	:
5/30/2012	GUEST ROOM		AUDIT	1629943	\$234.00	
5/30/2012	RM - GOODS ANI	D SERVICES	AUDIT	1629943	\$11.70	
5/30/2012	TAX		AUDIT	1629943	\$11.70 } 2	62.54
5/30/2012	DMF GST		AUDIT	1629943	\$0.23	
5/30/2012	DMF PST		AUDIT	1629943	\$0.23	
5/30/2012	DESTINATION M.	ARKETING	AUDIT	1629943	\$4.68	
5/31/2012	GUEST ROOM		AUDIT	1630620	\$234.00	
	RM - GOODS ANI TAX	-	AUDIT	1630620	\$11.70	(4
5/31/2012	TAX		AUDIT	1630620	\$11.70	262.54
5/31/2012	DMF GST		AUDIT	1630620	\$0.23	
5/31/2012	DMF PST		AUDIT	1630620	\$0.23	
5/31/2012	DESTINATION M.	ARKETING	AUDIT	1630620	\$4.68	
6/1/2012	GUEST ROOM		AUDIT	1631295	\$234.00	
6/1/2012	RM - GOODS AN		AUDIT	1631295	\$11.70 \	
6/1/2012	RM - PROVINCIA TAX	L SALES	AUDIT	1631295	\$11.70	

Zip-Out Check-Out®

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

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

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

DATE OF CHARGE	FOLIO NO./CHECK NOBO67	714
AUTHORIZATION	INITIAL	
PURCHASES & SERVI	CES	
TAXES		
TIPS & MISC.		
TOTAL AMOUNT		







90 22nd Street East . Saskatoon, SK S7K 3X6 Phone (306) 244-2311 • Fax (306) 664-2234 Reservations

www.hiltongardeninn.com or 1 877 STAY HGI

Name & Address

MAGEE, MIKE 453 WEST 12TH AVENUE

VANCOUVER, BC V5Y1V4

Room

1215/K1 6/3/2012

Arrival Date 5/30/2012 Departure Date

1:25:00PM

AMOUNT

Adult/Child Room Rate 1/0 234.00

RATE PLAN

C-FCM12

HH#

AL: **BONUS AL:**

CAR:

CONFIRMATION NUMBER: 3470302206

6/3/2012 **PAGE**

2

	PATE012	REFERENCE DMF GST		AUDIT	DESCRIPTION 1631295	\$0.23
	6/1/2012	DMF PST		AUDIT	1631295	\$0.23
	6/1/2012	DESTINATION FEE	MARKETING	AUDIT	1631295	\$4.68
	6/2/2012	GUEST ROOM		AUDIT	1631882	\$234.00
		RM - GOODS A	ND SERVICES	AUDIT	1631882	\$11.70
	6/2/2012	RM - PROVINC	IAL SALES	AUDIT	1631882	\$11.70
	6/2/2012	DMF GST		AUDIT	1631882	\$0.23
	6/2/2012	DMF PST		AUDIT	1631882	\$0.23
	6/2/2012	DESTINATION FEE	MARKETING	AUDIT	1631882	\$4.68
		1	ED TO MC *43	20		
ł	1	EEECOTIVE DA				

EFFECTIVE BALANCE OF

	1	2:00:00AM	05/31/12	06/01/12	06/02/12 S	TAY TOTAL
ROOM & TAX		\$262.54	\$262.54	\$262.54	\$262.54	\$1,050.16
FOOD & BEVE	RAGE	\$18.80	\$0.00	\$0.00	\$0.00	\$18.80
DAILY TO	TAL	\$281.34	\$262.54	\$262.54	\$262.54	\$1,068.96

\$806.42



Zip-Out Check-Out®

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

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
- + or request an updated statement be mailed to you within two business days. If the statement meets with your approval, simply press the Zip-Out Check-Out button on your guest room telephone. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room. Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

	DATE OF CHARGE	FOLIO NO./CHECK NOSO6	714	Α
۱	AUTHORIZATION	INITIAL		
		<u> </u>		
	PURCHASES & SER	VICES		
	TAXES			
	TIPS & MISC.			
	TOTAL AMOUNT			







From: FCM@eSourceEvent.com

Sent: Friday, May 18, 2012 5:47 AM

To: Arisheh, Alison

Subject: Registration #32824 - Magee



FEDERATION OF CANADIAN MUNICIPALITIES FÉDÉRATION CANADIENNE DES MUNICIPALITÉS

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

Invoice # 32824 Date: 05/15/2012

Hotel Deposit 5% PST 5% GST 2% Destination Marketing Fee Total:

2<mark>(1)</mark> , AUTHOR. #: 113524 \$11.93 \$4.68

\$234.00

\$11.93

\$262.54 \$262.54

Balance Due:

\$0.00

Hotel Information

CARD NUMBER:

Hilton Garden Inn Saskatoon Downtown 90 - 22nd Street East Saskatoon Saskatchewan S7K3X6

Phone: 3062442311 Fax: 3062440621

Occupancy Information

King Room - Single Check-In: Wednesday, May 30, 2012

Check-Out: Sunday, June 03, 2012

Number Of Nights: 4

Room Rate (Per Night): \$234.00 Hotel Confirmation: **3470302206**

Update Registration

Change and Cancellation Policy:

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

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

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

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

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

Taxable: 38.84

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

Total Due: 42.36

Thank you for visiting Please pay your server

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

www.thefreehouse.com GST # 863618252RT0001 SPADINA FREEHO
608 SPADINA CRESCENT EA
SASKATOON,SK
S7K 3G9
306-668-1000

SALE

Server #: 0013 MID: 8021514115

TID: 0089250008021514115001

Entry Method : C

REF #: 48

2012/05/30

20:37:03

Trace:0081

APPROVED

Appr Code: 011590 MASTERCARD

s. 22(1)

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

VERIFIED BY PIN

MasterCard

DE CIT

AID: A000000004101 TC: E0BBC8

TUR: 0000008000

THANK YOU / MERCI

CUSTOMER COPY

468 rul

INVOICE/FACTURE

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

NAME/NOM:

Mr. Michael Magee

City of Vancouver 453 West 12th Avenue Vancouver, BC V5Y 1V4

Canada

INVOICE/FACTURE: 24346

DATE: 06/01/2012

ACCOUNT/COMPTE(I): 110589

PAGE: 1 of/de 1

ITEM/DESCRIPTION	QTY/ QTÉ	RATE/ TAUX	TAX/ TAXE	TOTAL
FCM 75th Annual Conference and Trade Show / 75e Congrès annuel et salon professionnel(06/01/2012-06/04/2012)Reg-Mem	1	850.00	.00	850.00
Mayor's Welcome Reception - River Garden Party / Réception de bienvenue du maire - Réception aux jardins sur la rivière for	1	.00	.00	.00
NOTE:	SI	JBTOTAL/SOL	S-TOTAL	\$850.00
			HST/TVH	.00
			TOTAL	\$850.00
	PAID AN	IOUNT/MONTA	NT PAYÉ	\$850.00
	BALAI	NCE DUE/MON	ITANT DÛ	\$.00

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

TCV	MAYR
Number	222

City of Vancouver Travel Claim Form For Travel Outside the GVRD

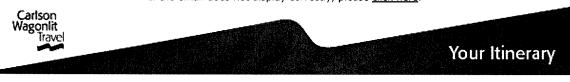
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1 1 1 1	5 MH		5.00		4 2 2

				(For Trave	Outside	the GVRD)				and the second second	
Name	MICH	AEL MAGEE			-		Date		NOV.7/2012		
Title	CHIEF	OF STAFF		· · · · · · · · · · · · · · · · · · ·			Departme	nt	MAYOR'S OFFICE		
Phone		87934	Employee No	_ 20329		1	Division				
Purpos	e and Des	tination	TORONTO - C	ITY HALL MEET	INGS						
Type o	f Travel:									Number of Days:	8
Co	onference		Travel Time:	Start Date/Tin		_NOV.1 - 12:				_	
	ısiness	X		End Date/Tim	ie:	_ NOV.5 - 8:0	00 PM			(1/2 day before or after I	noon)
Tr	aining			(If travel time exte	nds beyo	and 1 day before	e and / or af	ter conference or mee	ting dates please explain)		
Travel	Expenses					Account Co	ode		Total	Advance or	cov
All expe	nses to be s	shown in \$CDN	(use Conversion Worksh	eet)	Bus Area	WBS	Cost Element	Estimate	Actual	Paid Directly	Credit Card
Ai	rfare:			*******************************	9200		536040		1,032.05		1,032.05
C	r Rental:		***************************************	***************************************	9200		536040		211.89		211.89 227.99
G	round Tran	sportation:	***************************************	***************************************	9200		536040	Taxis	227.99		221.88
Ac	commoda	tions - No. of	nights X		9200		536040		0.00	 	
Pe	er Diem - N	lumber of day	s: <u>5</u> X	60.00	9200	50018129	536040		300.00		
·		Meals provide			9200	50018129	536040		(15.00)		
Bu		lephone Calls		· —	9200	A. Artenia A	536040				
****	her (Speci	*************************	***************************************		9200	50018129	536040	Hosting	42.86		
					9200	1.14.54	536040				
					9200		536040				<u> </u>
R	egistration	Fee (Please at	tach original and a copy of registr	ation form)	1	Mandatory field					4 474 00
ļ							Expenses			0.00	1,471.93
l	Check	here if separ	ate cheque required		Ì			ild by Credit Card	1,471.93		•
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1	Addre	8S:			1		Less: Ac		0.00		
<u> </u>					_		Owed	to (from) Traveller	327.86	ı	
Notes:					1	Travel Cer	tification				
					}	i hereby certii	fy that the al	cove stated travelland	/or raining expenses are in a	CEE / NO	s travel policy. V · 8/12
Travel or	rization n City busine to the estima	ess is hereby aut	thorized for the above noted	employee vel Policy.		I concur with	the expense	s (2) Sig	nature Employers	GEE , NO loyee Name Coscotion No Supervisor Name	Date V. 8/2012 Date
		/				claimed.		∪ Gig	, included the second		
,	Signature		nager or designate	Date				(3) Sig	nature General Mar	nager or designate	Date

Your Itinerary Page 1 of 3

Please do not reply to this email.

If the email does not display correctly, please click here.





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

' on Facebook!

VIEW YOUR ITINERARY ONLINE

Trip on Nov 01, 2012

Locator: ZGCXGX

Date: Oct 18, 2012

Traveler

MR MICHAEL MAGEE

CITY OF VANCOUVER-CA

MICHAEL MAGEE

Customer Number

V000

Agent

93

PLEASE REVIEW YOUR ITINERARY AND CONTACT CWT IMMEDIATELY

IF CHANGES ARE REQUIRED. THANK YOU FOR YOUR BUSINESS.

IF YOU WILL NOT BE TRAVELLING ON THIS TICKET

PLEASE CONTACT YOUR COUNSELLOR PRIOR TO SCHEDULED DEPARTURE.

CHANGES/CANCELLATIONS/NO SHOWS MAY BE SUBJECT TO A PENALTY

OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF

THE TICKET.

FARES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

NOT GUARANTEED UNTIL TICKETED. CHANGES MAY INCREASE THE

Thursday, November 01, 2012

Confirmation: MZWU2M



Flight Air Canada 102

DEPARTURE

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

ARRIVAL

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

Status

Class Duration Equipment Confirmed Coach Class - V 04:25 (Non-stop) Airbus Industrie 320

Meal Service Reserved Seats Food For Purchase 12C

Frequent Flyer

s. 22(1)

Notes

DEP-MAIN TERMINAL ARR-TERMINAL 1

PAID SEAT CONFIRMED CAD 72.00 PLUS 8.64TAX ON CA

Monday, November 05, 2012



Flight Air Canada 137

DEPARTURE

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

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

Confirmation: MZWU2M

Status

Confirmed Class Coach Class - T

Duration Equipment 05:00 (Non-stop) Boeing 767 Food For Purchase

Meal Service Reserved Seats Frequent Flyer

12D s. 22(1)

file://C:\Documents and Settings\MAAA\Local Settings\Temporary Internet Files\... 10/19/2012

Notes

DEP-TERMINAL 1 ARR-MAIN TERMINAL

Monday, November 05, 2012

Other Service

Departure

Nov 05, 2012

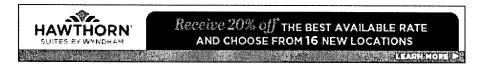
Vancouver, Canada

Arrival

Nov 05, 2012

Notes

PAIDSEATS/AL-AC/CF--B



GENERAL INFORMATION

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

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

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

YOUR EMERGENCY ID CODE IS K6SG-YIV

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

CWTCS.CA AT CONTACTCWT.COM

CARLSON WAGONLIT TRAVEL FEE IS NONREFUNDABLE.

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

FOR INFORMATION ON FREE BAGGAGE ALLOWANCE AND/OR APPPLICABLE FEES FOR CARRY ON AND CHECKED BAGGAGE RELATED TO YOUR FLIGHT.

FARE INFORMATION

AC FARE TYPE - TANGO PLUS

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

FLAT FEE OF 75.00 PLUS TAX.

TICKETS ARE NON REFUNDABLE AND NON TRANSFERABLE. AFTER THE DEPARTURE DATE TICKETS FOR NON REFUNDABLE FARESHAVE NO VALUE AND CANNOT BE CHANGED/EXCHANGED OR REFUNDED FOR ANY PURPOSE. *** ATTENTION E-TICKET TRAVELLERS ***

E-TICKET TRAVELLER MAY BE REQUIRED TO SHOW PHOTO I.D.

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

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

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

Form of Payment:







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RENTAL AGREEMENT NUMBER: 954197473

RECEIPT

Your Information

Customer Name: Budget Customer Discount: Method of Payment:

MICHAEL MR MAGEE CARLSON WAGONLIT TRVL MASTER S.

Your Vehicle Information

Vehicle Number: Vehicle Group Rented: Vehicle Group Charged: Vehicle Description: License Plate Number: Odometer Out: Odometer In: Total Driven: Fuel Gauge Reading:

31590996 Intermediate Intermediate BLU HYUNDAI ELANTRA SEDAN ONBNWD723 25347 25575 228 Full

Your Rental

Pickup Date/Time: Pickup Location:

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

Return Date/Time: Return Location:

Optional Services Total:

NOV 03.2012@12:28AM 5980 AIRPORT ROAD TORONTO L.B. PEARSON AIRPORT MISSISSAUGA,ON,L4V 1P9,CA 905-676-1500

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

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

Rate Chart:	Free Kilometres:	Time and Kilometres:	
Kilometres:UNLIM Hourly: Daily:	ITED 18.00 23.99	Your Discount: Less 10.00% Discount =	(-)7.20
Ad'i day: Weekiv: Monthly;	53.99 .,00	Time and Kilometres:	64.77

Your Optional Products/Services

Damage responsibility is 300.00 Loss Damage Waiver:	25.95	Accepted
		

51.90

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

Your Non-Taxable Products/Services

Your Total Charges paid: 211.89 Prepayment 0.00

Net Charges: CAD 211.89 Your Total Due: 0.00

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

Your vehicle was rented to you by ANAND.

Your vehicle was checked in by MARK.

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

SALE

NO: TEMV000000 REF# 00000002 TD: PS320309 SEQ: 001177002 Batch #: 177 11/03/12 Invoice #: 2 APPR CODE: 005747

AMOUNT TIP TOTAL

MASTERCARD

\$60.00 \$8.00 \$68.00

00:57:40

Chip

APPROVED

VERIFIED BY PIN

MasterCard AID: A0000000041010 TVR: 00 00 00 80 00 TSt E8 00

> WWW.ARLINELMO.COM THANK YOU FOR CHOOSING ARLINE LIMOUSINE

> > CUSTOMER COPY

ROYAL TAXI 620 WILSON AVE. TORONTO, ON M3K 123 416-777-2757

Merch Id: 450210870411 Item #:0058 **M/C PURCHASE** Acct: S. 22(1)

APPROVED

AMOUNT TIP TOTAL

\$60, 50 \$6, 05 \$66, 55

Ref. #: 60126972 S Auth. #: 162397 CAR#436

Date: 2012/11/05 Time: 04:23P Response: AUTH 162307

BECK TAX 1 CREDIT UNION DR Toronto ON, MAA 256 www.becktaxi.com (416)751-5555

SALE

MID: 5884768 REF#: 00000001 TD: A5884768 SEQ: 099001001001 Batch #: 099 0128:13 11/04/12 **APPR CODE: 529329** MASTERCARD

AMOUNT TIP TOTAL

s. 22(1)

\$37,25 \$5.59 \$42.84

/

00 - APPROVED - 001

MasterCard AID: A0000000041010 TVR: 00 00 00 80 00 TSt E8 00

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

> > 2986P **CAB 2986**

CLISTOMER COPY

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

7.7

Herch Id: 458218878411 Item #:0088 M/C PURCHASE Acct: S. 22(1)

APPROVED

\$44.00 **AMOUNT** \$6, 69 TIP _======= \$50.60 TOTAL

Ref. #: 60115600 S Auth. #: 182452 CAR 3475

Nate: 2012/11/03 Time: 06:24P Response: AUTH 182452

ETCETERA 147 SPADINA AVE UNIT105 TORONTO ON M5V2L7 647/352-0500

MERCHANT ID: 97364620013

TERM 1D: 002

SERVER:

1055

SALE

s. 22(1)

MASTERCARD

ENTRY METHOD: CHIP

11/04/12

12:57:33

INU #: 000002 APPR CODE: 019892

BATCH #: 000359

REF #: 002

AMOUNT

\$37.27

TIP

\$5.59

TOTAL

\$42.86

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

CARDHOLDER COPY

APPROVED

APPLICATION LABEL: MasterCard

Toronto Coursieus

Account Statement

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

Account Information

Name

MAGEE, MICHAEL

Statement Date

Account #

10/20/2012

Corporation

CENTRAL ACCOUNTS

Cardholder Total

1,357.13

Tran ID	Proc Date	Tran Date	Supplie	r Description		Auth #	Addendum	Split	Amount	Approved By	Approved Date
296323660	09/21/2012	09/20/2012		NDBAR IRANT, VANCOU	VER,BC,CAN	001614	No Addendu	m N	220.47	D175454ROBERTSONM	10/24/2012
		Com _i Plant	pany &	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Coor Orde		Network & Activity		
Transactio	on Account	2000	2001	9200	532030	RHFFPP	500181	29			
New Acco	unt Code										
Expense [Description	Dinne	er meeting								
			INTERN	ATIONAL, RICHM	IOND,BC,CAN			n N	-367.36	D175454ROBERTSONM	10/24/2012
		Comp Plant	any &	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Ce or Orde		Network & Activity		
Transactio	on Account							· · · · · · · · · · · · · · · · · · ·			
Transactio		Plant		Area	CostElemt	Jurisdiction	or Orde	· · · · · · · · · · · · · · · · · · ·			
New Acco		Plant 20002	2001	9200	CostElemt	Jurisdiction RHFFPP	or Orde 500181	29	Activity		
New Acco Expense D	unt Code	Plant 20002 TCV#	2001 MAYR221 CWT*115	9200 - Mike Magee -	536040 UBCM + BC Mayo	Jurisdiction RHFFPP crs' Caucus, Victor	or Orde 500181	29 27 - airfa	Activity are refund	D175454ROBERTSONM	10/24/2012
New Acco Expense D	unt Code Description	Plant 20002 TCV#	2001 MAYR221 CWT*115 00000413	Area 9200 - Mike Magee -	536040 UBCM + BC Mayo	Jurisdiction RHFFPP crs' Caucus, Victor	or Orde 500181	29 27 - airfa n N	Activity are refund	D175454ROBERTSONM	10/24/2012
New Acco Expense E 96465710	unt Code Description	Plant 20002	2001 MAYR221 CWT*115 00000413	9200 - Mike Magee - - Mike Magee - - Mike Magee - - Mike Magee -	CostElemt 536040 UBCM + BC Mayo DN,CAN G/LAcct or	Jurisdiction RHFFPP ors' Caucus, Victor 035125 TaxCode &	or Orde 500181 oria - Sep.23- No Addendur Cost Ce	29 27 - airfa	Activity are refund 40.32 Network &	D175454ROBERTSONM	10/24/2012
New Acco Expense E 96465710	Oescription 09/24/2012	Plant 20002 TCV# 09/22/2012 Comp	2001 MAYR221 CWT*115 00000413	Area 9200 - Mike Magee - 601- 350, TORONTO, C Business Area	UBCM + BC Mayo ON,CAN G/LAcct or CostElemt	Jurisdiction RHFFPP ors' Caucus, Victor 035125 TaxCode & Jurisdiction	or Orde 500181 oria - Sep.23 No Addendur Cost Ce or Orde	29 27 - airfa	Activity are refund 40.32 Network &	D175454ROBERTSONM	10/24/2012

Account Statement

	Proc Date	Tran Date		r Description		Auth #	Addendum	Split	Amount	Approved By	Approved Date
296465711	09/24/2012	2 09/23	3/2012 HARBO	UR,HARBOUR,B	C,CAN	210306	No Addendum	N	188.52	D175454ROBERTSONM	10/24/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Cen or Order	tre	Network & Activity		
Transacti	ion Account		20002001	9200	536040	RHFFPP	50018129)			
New Acco	ount Code										
Expense	Description		TCV# MAYR22	1 - Mike Magee -	UBCM+BC Mayo	rs' Caucus, Victor	ia - Sep.23-27	- air fa	re		
96568303	09/25/2012	09/24	//2012 FAIRMO F&B,VIO	ONT EMPRESS CTORIA,BC,CAN		011240	No Addendum	N	194.12	D175454ROBERTSONM	10/24/2012
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Cent or Order	tre	Network & Activity		
Transacti	on Account		20002001	9200	536040	RHFFPP	50018129				
New Acco	ount Code										
Exnense I	Description		TCV# MAYR22	1 - Mike Magee -	UBCM+BC Mayor	rs' Caucus, Victori	a - Sep.23-27	- hostir	ng		
-vhouse						<u> </u>	•				
· · · · · · · · · · · · · · · · · · ·	09/26/2012	09/25	/2012 FAIRMC F&B,VIC	NT EMPRESS TORIA,BC,CAN			lo Addendum	N	220.40	D175454ROBERTSONM	10/24/2012
· · · · · · · · · · · · · · · · · · ·	09/26/2012				G/LAcct or CostElemt				220.40 Network & Activity	D175454ROBERTSONM	10/24/2012
6659956	09/26/2012 on Account		F&B,VIC	TORIA,BC,CAN Business		233807 N	lo Addendum Cost Cent	re	Network &	D175454ROBERTSONM	10/24/2012
6659956	,		F&B,VIC Company & Plant	TORIA,BC,CAN Business Area	CostElemt	233807 N	lo Addendum Cost Cent	re	Network &	D175454ROBERTSONM	10/24/2012
7ransactio	on Account		F&B,VIC Company & Plant 20002001	Business Area 9200	536040	233807 N	Cost Cent or Order	re	Network & Activity	D175454ROBERTSONM	10/24/2012
777 Transaction	on Account ount Code Description		F&B,VIC Company & Plant 20002001 TCV# MAYR22	Business Area 9200 1 - Mike Magee -	CostElemt 536040 UBCM+BC Mayor	233807 N TaxCode & Jurisdiction RHFFPP	Cost Cent or Order	re	Network & Activity	D175454ROBERTSONM D175454ROBERTSONM	
6659956 Transaction New Acco	on Account ount Code Description	09/23	F&B,VIC Company & Plant 20002001 TCV# MAYR22	Property of the state of the st	CostElemt 536040 UBCM+BC Mayor	233807 N TaxCode & Jurisdiction RHFFPP	Cost Centor Order 50018129 a - Sep.23-27	- hostin	Network & Activity		
Transactic New Acco Expense I	on Account ount Code Description	09/23	F&B,VIC Company & Plant 20002001 TCV# MAYR22 /2012 YELLOV LTD,VAN	Property of the state of the st	CostElemt 536040 UBCM+BC Mayor N G/LAcct or	233807 N TaxCode & Jurisdiction RHFFPP S' Caucus, Victori 210120 N TaxCode &	Cost Centor Order 50018129 a - Sep.23-27 lio Addendum Cost Cent	- hostin N	Network & Activity g 20.15 Network &		
Transaction New According to the Accordi	on Account ount Code Description 09/26/2012	09/23	F&B,VIC Company & Plant 20002001 TCV# MAYR22 /2012 YELLOV LTD,VAN Company & Plant	9200 1 - Mike Magee - V CAB CO ICOUVER,BC,CA Business Area	CostElemt 536040 UBCM+BC Mayor N G/LAcct or CostElemt	233807 N TaxCode & Jurisdiction RHFFPP s' Caucus, Victori 210120 N TaxCode & Jurisdiction	Cost Centor Order 50018129 a - Sep.23-27 lo Addendum Cost Centor Order	- hostin N	Network & Activity g 20.15 Network &		

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

	Proc Date	Tran Date	\$	Supplier	Description		Auth #	Addendum	Split	Amount	Approved By	Approved Date
296948056	09/28/2012	2 09/27			MODERN FOOD FORIA,BC,CAN		173937	No Addendum	N	70.42	D175454ROBERTSONM	10/24/2012
			Compai Plant	ny &	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Cen or Order	tre	Network & Activity		
Transaction	on Account		200020	01	9200	536040	RHFFPP	50018129)		\neg	
New Acco	ount Code										7	
Expense l	Description	[TCV# M	IAYR221	- Mike Magee - l	JBCM+BC Mayo	rs' Caucus, Victor	ria - Sept.23-27	' - host	ing		
296948057	09/28/2012	09/27/	⁄2012 H	IARBOU	R,HARBOUR,BC	,CAN	181214	No Addendum	N	188.52	D175454ROBERTSONM	10/24/2012
			Compar Plant	ny &	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Cen or Order	tre	Network & Activity		
Transactio	on Account	[2000200)1	9200	536040	RHFFPP	50018129				
New Acco	unt Code											
		_										
Expense [Description		TCV# M	AYR221	- Mike Magee - U	IBCM+BC Mayor	rs' Caucus, Victor	ia - Sep. 23-27	- air fa	re		
-	10/01/2012		2012 C	WT*1150				ria - Sep. 23-27	- air fa N		D175454ROBERTSONM	10/24/2012
Expense [297098577	· · · · · · · · · · · · · · · · · · ·	09/28/	2012 C	WT*1150 0000413	01-				N		D175454ROBERTSONM	10/24/2012
297098577	· · · · · · · · · · · · · · · · · · ·	09/28/ C	2012 C 0 Compan	:WT*1150 0000413 ny &	01- 64,TORONTO,O	N,CAN G/LAcct or	034724 - TaxCode &	No Addendum Cost Cent	N re	28.00 Network &	D175454ROBERTSONM	10/24/2012
297098577	10/01/2012 on Account	09/28/ C	2012 C 0 Compan Plant	:WT*1150 0000413 ny &	01- 64,TORONTO,O Business Area	N,CAN G/LAcct or CostElemt	034724 TaxCode & Jurisdiction	No Addendum Cost Cent	N re	28.00 Network &	D175454ROBERTSONM	10/24/2012
297098577 Transactic New Acco	10/01/2012 on Account	09/28/ 09/28/	2012 C 0 Compan Plant	WT*1150 0000413 by &	01- 64,TORONTO,O Business Area	N,CAN G/LAcct or CostElemt 536040	034724 TaxCode & Jurisdiction RHFFPP	Cost Cent or Order 50018129	N re	28.00 Network & Activity	D175454ROBERTSONM	10/24/2012
297098577 Transaction New Accommoder Expense D	10/01/2012 on Account unt Code	09/28/ G F	2012 C 0 Compant Plant 2000200	WT*1156 0000413 by & 01 AYR221	01- 64,TORONTO,O Business Area 9200 - Mike Magee - U	N,CAN G/LAcct or CostElemt 536040 BCM + BC Mayo	TaxCode & Jurisdiction RHFFPP ors' Caucus, Victor	Cost Cent or Order 50018129	N re	28.00 Network & Activity		10/24/2012
297098577 Transactic New Acco	10/01/2012 on Account unt Code Description	09/28/ (F [2] (09/29/2	2012 C 0 Compant Plant 2000200	AYR221 AST IS EITCHEN,	01- 64,TORONTO,O Business Area 9200 - Mike Magee - U	N,CAN G/LAcct or CostElemt 536040 BCM + BC Mayo	TaxCode & Jurisdiction RHFFPP ors' Caucus, Victor	Cost Centor Order 50018129 pria - Sep.23-27	N re ' - air fa	28.00 Network & Activity		
Transaction New Accommoder Expense D 97098578	10/01/2012 on Account unt Code Description	09/28/ G F [2] [3] 09/29/3	2012 C 0 Compant 2000200 FCV# M.	AYR221 AST IS EITCHEN,	01- 64,TORONTO,O Business Area 9200 - Mike Magee - U EAST VANCOUVER,BO Business	N,CAN G/LAcct or CostElemt 536040 BCM + BC Mayo	TaxCode & Jurisdiction RHFFPP ors' Caucus, Victor 181152	Cost Centor Order 50018129 Dria - Sep.23-27 No Addendum Cost Cent	N re ' - air fa	28.00 Network & Activity are 61.15 Network &		
Transaction New Accommoder Expense Description	on Account unt Code Description 10/01/2012	09/28/ G F [2] [3] 09/29/3	2012 C 00 Compant 2000200 FCV# M. 2012 E. K Compan	AYR221 AST IS EITCHEN,	01- 64,TORONTO,O Business Area 9200 - Mike Magee - U EAST VANCOUVER,BO Business Area	N,CAN G/LAcct or CostElemt 536040 BCM + BC Mayo	TaxCode & Jurisdiction RHFFPP Drs' Caucus, Victor 181152 TaxCode & Jurisdiction	Cost Centor Order 50018129	N re ' - air fa	28.00 Network & Activity are 61.15 Network &		

Account Statement

Tran ID	Proc Date	Tran Date		Supplier	Description		Auth#	Addendum	Split	Amount	Approved By	Approved Date	
297199940	10/02/2012	10/01		LAURA B 6376645,	ALLANCE MEDI BC,CAN	A G,604-	124559 I	No Addendum	N	140.00	D175454ROBERTSONM	10/24/2012	
			Compa Plant	iny &	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Cent or Order	tre	Network & Activity			
Transacti	on Account		200020	001	9200	536040	RHFFPP	50018129)				
New Acco	ount Code												
Expense	Description		TCV# N	MAYR221	- Mike Magee -	JBCM + BC Mayo	rs' Caucus, Victo	oria - Sep.23-2	7 - regi	stration			
 297798042	10/09/2012	09/05	/2012	BLACK TO	OP CABS,VANC	OUVER,BC,CAN	135540 I	No Addendum	N	9.95	D175454ROBERTSONM	10/24/2012	
			Compa Plant	iny &	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Cent or Order	re	Network & Activity			
Transacti	on Account		200020	001	9200	531280	RHFFPP	50018129)				
M A	unt Code	j											
New Acco	unt code												
	Description		Taxi								· .		
		1	/2012		CAB CO COUVER,BC,CA	N	210222	No Addendum	N	13.35	D175454ROBERTSONM	10/24/2012	
Expense	Description	09/10	/2012	LTD,VANO		N G/LAcct or CostElemt	210222 I	No Addendum Cost Centor Order		13.35 Network & Activity	D175454ROBERTSONM	10/24/2012	_
Expense 1297914064	Description	09/10	/2012 Compa	LTD,VANC	COUVER,BC,CA Business	G/LAcct or	TaxCode &	Cost Cent	tre	Network &	D175454ROBERTSONM	10/24/2012	
Expense 1297914064	Description 10/10/2012 on Account	09/10	/2012 Compa Plant	LTD,VANC	COUVER,BC,CA Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Cent or Order	tre	Network &	D175454ROBERTSONM	10/24/2012	
Expense 297914064 Transaction	Description 10/10/2012 on Account	09/10	/2012 Compa Plant	LTD,VANC	COUVER,BC,CA Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Cent or Order	tre	Network &	D175454ROBERTSONM	10/24/2012	
Expense 297914064 Transactic New Acco	10/10/2012 on Account ount Code	09/10	Compa Plant 200020 Taxi	LTD,VANC	Business Area 9200	G/LAcct or CostElemt 531280	TaxCode & Jurisdiction	Cost Cent or Order	tre	Network & Activity	D175454ROBERTSONM D175454ROBERTSONM		
Expense 297914064 Transaction	10/10/2012 on Account bunt Code Description	09/10	Compa Plant 200020 Taxi	LTD, VANC	Business Area 9200	G/LAcct or CostElemt 531280	TaxCode & Jurisdiction	Cost Cent or Order 50018129	N	Network & Activity			-
Expense 297914064 Transactic New Acco Expense 298189511	10/10/2012 on Account bunt Code Description	09/10	Compa Plant 200020 Taxi /2012	TROPIKA CAMBIE,\	ON /ANCOUVER,BC	G/LAcct or CostElemt 531280 C,CAN G/LAcct or	TaxCode & Jurisdiction RHFFPP 165643 TaxCode &	Cost Centor Order 50018129 No Addendum Cost Cent	N	Network & Activity 50.11 Network &			_
Expense 297914064 Transactic New Acco Expense 298189511	10/10/2012 on Account count Code Description 10/12/2012	09/10	Compa Plant 200020 Taxi /2012 Compa Plant	TROPIKA CAMBIE,\	ON ANCOUVER, BO Business Area	G/LAcct or CostElemt 531280	TaxCode & Jurisdiction RHFFPP 165643 TaxCode & Jurisdiction	Cost Centor Order 50018129	N	Network & Activity 50.11 Network &			_

Account Statement

	Proc Date	Tran Date	Supplier	Description		Auth # A	ddendum	Split	Amount	Approved By	Approved Date	
298620050	10/18/2012	10/17/20		NT WATERFRONT COUVER,BC,CAN		151121 N	o Addendum	N	12.08	D175454ROBERTSONM	10/24/2012	
		Co Pla	mpany & nt	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Cent or Order	tre	Network & Activity			4
Transaction Account		20	002001	9200	532030	RHFFPP	50018129)				
New Account Code												
Expense i	Description	Co	ffee meeting									
298802444	10/19/2012	10/17/20	12 YELLOW LTD,VAN	/ CAB CO COUVER,BC,CAN		204315 N	o Addendum	N	11.75	D175454ROBERTSONM	10/24/2012	
		Cor Pla	mpany & nt	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Cent or Order	re	Network & Activity			ı
Transaction	on Account	200	02001	9200	531280	RHFFPP	50018129	1				
New Acco	unt Code											
Expense (Description	Tax	i									
					»/== == == == == == == == = = = = = = =				44.25	D175454ROBERTSONM	40/04/0040	
298802442	10/19/2012	10/17/20	12 VANCOL	IVER TAXI, VANCO	JVER,BC,CAN	021237 N	o Addendum	N	14.35	D1/0404KOBEK13ONIVI	10/24/2012	
298802442	10/19/2012		npany &	Business	JVER,BC,CAN G/LAcct or CostElemt	021237 N TaxCode & Jurisdiction	o Addendum Cost Cent or Order		Network & Activity	D175454ROBERTSONIN	10/24/2012	
	10/19/2012 on Account	Coi Pla	npany &	Business	G/LAcct or	TaxCode &	Cost Cent	re	Network &	D175454ROBERTSONM	10/24/2012	
	on Account	Coi Pla	mpany & nt	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Cent or Order	re	Network &	D175454ROBERTSONM	10/24/2012	
Transactio	on Account	Coi Pla	mpany & nt 002001	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Cent or Order	re	Network &	D175454ROBERTSONM	10/24/2012	
Transaction New Acco	on Account unt Code Description	Cor Pla 200 Tax	mpany & nt 002001	Business Area	G/LAcct or CostElemt 531280	TaxCode & Jurisdiction	Cost Cent or Order	re	Network & Activity		10/24/2012	
Transaction New Acco	on Account unt Code Description	Cor Pla 200 Tax 10/18/20	npany & nt 102001	Business Area 9200 AI,TORONTO,ON, Business	G/LAcct or CostElemt 531280	TaxCode & Jurisdiction	Cost Cent or Order 50018129	re N	Network & Activity			-
Transaction New Acco Expense Description 298802443	on Account unt Code Description	Cor Pla 200 Tax 10/18/20 Cor Pla	npany & nt 102001	Business Area 9200 AI,TORONTO,ON, Business	G/LAcct or CostElemt 531280 CAN G/LAcct or	TaxCode & Jurisdiction RHFFPP 183127 Tr TaxCode &	Cost Cent or Order 50018129 avel Cost Cent	N re	Network & Activity 240.83 Network &			
Transaction New Acco Expense Description 298802443	on Account unt Code Description 10/19/2012	Cor Pla 200 Tax 10/18/20 Cor Pla	i 12 PORTER	Business Area 9200 AI,TORONTO,ON, Business Area	G/LAcct or CostElemt 531280 CAN G/LAcct or CostElemt	TaxCode & Jurisdiction RHFFPP 183127 Tr TaxCode & Jurisdiction	Cost Cent or Order 50018129 avel Cost Cent or Order	N re	Network & Activity 240.83 Network &			-

PAGE NO:6

RUN DATE: 10/24/2012

Account Statement

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
			Record Count: 19		Cardholo	ler Total:	1,357.13		
Cardhol	der	abo	signing above, I hereby certify that the ove listed purchases were made by me City business only.	s	Supervisor			ve, I hereby certify that ove listed purchases ares.	
Print Na	me:		MICHAEL MAGRE	P	rint Name:		GREGO	R ROBER	tson

BLACK TOFAND CHECKER CAB 604-731/1111

DATE: 2012/09/05 PICK-UP TIME: 10:49 DROP-OFF TIME 10:55 073000-45024179754 LOCATION: CAR NUMPERS 9982 CARD TYPE: MC S CARD: s. 22(1) **EXPIRY:** **/** AP135540 AUTH.

FARE (\$): 8.95 EXTRA (\$): 8, 99 SUBTTL (\$): 8.95

W TIP (\$):

TOTAL (\$): MATURE:

604 13. 1111

AND CHECKER CAB

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

** TRANSACTION RECORD **

Tran. #: 7259

Check #: 1016242 Employee Name: RYAN S.

MasterCard Purchase AID: A0000000004.010

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

APPROVED 001614 00-001 001614 SBARWS02/SBARWC02 031001001011 2012/09/20 21:16:13

TUR: 0000008800 TSI: E800

Customer Copy

THANK YOU Come Asain EAST IS EAST KITCHEN 4433 MAIN ST **UANCOLIVER** BC

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

PURCHASE \$50.96 AMOUNT \$10.19 TIP TOTAL

MasterCard A0000000041010 488D0E59638FE633 000008000-E800 6002E82965842686

01-027 AUTH# 181152 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

LUNCH WITH MAKE NENSHI

YELLOW CAB CO LTD 1441 CLARK DR **V5L3K9** VANCOUVER BC 21158659

++++

MasterCard

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

A0000000041010

1111

Trace # 820023 M21158659024

Inv. # 5 Auth # 210222 RRN 001083023

Purchase \$11.35 Tip \$2.00 Total

Retain this copy for your records Customer copy

> HST # 105762447 Tel # 604-681-1111

CUSTOMER'S COPY

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

Term ID: 05073920

Purchase

s. 22(1)

MASTERCARD Entry Method: C Clerk ID: 64256

Amount:\$ 12.35

Tip: \$ 2.00

Total: \$ 14.35

2012/10/17 23:12:37 Sea #: 0010580050

Seq #: 0010580050 Appr Code: 021237

Resp Code: 01/027

MasterCard A00000000041010 BF 53 15 5E AE 6D CC 12 00 00 00 80 00 E8 00 9E 68 10 2A C5 DD 90 C6

APPROVED

YELLOW CAB CO LTD 1441 CLARK DR V5L3K9 VANCOUVER BC 21158659

TITE PURCHASE TITE

Name: MICHAEL MAGEE

A0000000041010 MasterCard

Trace # 400001 M21158659137

Inv. # 5

Auth # 204315 RRN 001422001

Purchase \$9.75 Tip \$2.00

Total \$11.75

(00) APPROVED-THANK YOU

TROPIKA ON CAMBIE 2975 CAMBIE ST VANCOUVER BC

CARD S. 22(1)

CARD TYPE MASTERCARD

DATE 2012/10/11

TIME 5585 13:56:43

RECEIPT NUMBER

C06906565-001-213-005-0

PURCHASE

AMOUNT \$43.57 TIP \$6.54 TOTAL

\$50.11

MasterCard A0000000041010 4A688A8716F9E38D 0000008000-E800 0EDB0B0EA7569DC3

APPROVED

AUTH# 165643 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

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

CHECK: TABLE:

5299 81/1**

SERVER: DATE:

100034 JAMES OCT16'12 12:11PM

CARD TYPE: MASTERCARD

ACCT #: s. 22(1)

AUTH CODE: 151121

MICHAEL. MAGEE

SUBTOTAL:

10.08

GRATUITY

TOTAL

SIGNATURE

PLEASE RETURN A SIGNED COPY TO YOUR SERVER YELLON CAB CO LTD
1441 CLARK DR Y5L3K9
VANCOUVER BC
21158659

1111

PURCHASE

1111

09-23-2012

18:01:20

Acct # S. 22(1)

Exp Date ''/'

CH

Exp Date ''/' Card Type MC

Name: MICHAEL MAGEE

AGGGGGGGG41810

MasterCard

Trace # 970001

#121158C59128

Inv. # 5 Auth # 240120

RRN 001398001

Purchase Tip

\$2.00

Total

\$20.15

(GG) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

HST # 105762447 Tel # 684-681-1111 RE-BAR MODERN FOOD LTD. 50 BASTION SQUARE UICTORIA BC

s. 22(1) CARD

CARD TYPE MASTERCARD 2012/09/27 DATE

2780 14:39:37 TIME 59 CLERK ID

RECEIPT NUMBER

C06900070-001-202-012-0

PURCHASE

\$60.42 AMOUNT \$10.00

TIP TOTAL

\$70.42

MasterCard A0000000041010 8D36BCF16E79BAC3 0000008000-EB00 9E4C0F721CF9A1D4

01-027 AUTH# 173937 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS THE MILE BUILD Farimont Hotels & Resorts Fairmont Empress Bengal Lounge

Victoria , BC ... iffice. 3708 CHECK:

TABLE: 4/1 SERVER:

2015 Todd

SEP24'12 8:38PM DATE:

MASTERCARD CARD TYPE:

ACCT #: XX/XX EXP DATE:

AUTH CODE: 233807

MICHAEL. MAGEE

SUBTOTAL:

190.40

GRATUITY

TOTAL

SIGNATURE

of 3c motos MIG

PLEASE RETURN A SIGNED COPY TO YOUR SERVER

+ \$194.12 Empress (hosting) -receipt lost

Please do not reply to this email.

If the email does not display correctly, please click here.





VIEW YOUR ITINERARY ONLINE

Trip on Sep 23, 2012

Locator: HMCFMK

Date: Sep 21, 2012

Booking on Harbour tis

Traveler

MR MICHAEL MAGEE

CITY OF VANCOUVER-CA

MICHAEL MAGEE

Customer Number VO

V000

Agent

93

PLEASE REVIEW YOUR ITINERARY AND CONTACT CWT IMMEDIATELY IF CHANGES ARE REQUIRED.

THANK YOU FOR YOUR BUSINESS.

Sunday, September 23, 2012

Confirmation:



Flight Harbor Air LTD 2250

DEPARTURE

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

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

Status

Confirmed

Class Duration Coach Class - Y Unknown (Non-stop)

Meal Service

None

Thursday, September 27, 2012

Confirmation:



Flight Harbor Air LTD 214

DEPARTURE

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

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

Status

Confirmed

Class Duration Coach Class - Y

Unknown (Non-stop)

Meal Service

None

Thursday, September 27, 2012

Tour

Departure

Sep 27, 2012

Vancouver, Canada

Arrival

Sep 27, 2012

Notes

HARBOUR AIR/CF-5487648--B

OUR HAWTHORN SUITES* BY WYNDHAM PORTFOLIO WITH 16 NEW LOCATIONS

GENERAL INFORMATION

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

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

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

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

CARLSON WAGONLIT TRAVEL FEE IS NONREFUNDABLE. FOR THE MOST CURRENT INFORMATION ON AIRPORT SECURITY PLEASE CHECK WWW.CATSA-ACSTA.GC.CA PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES FOR INFORMATION ON FREE BAGGAGE ALLOWANCES AND/OR APPLICABLE FEES FOR CARRY-ON AND CHECKED BAGGAGE RELATED TO YOUR FLIGHT.

THE DEPARTMENT OF TRANSPORTATION REQUIRES CWT TO PROVIDE INFORMATION REGARDING THEIR INSECTICIDE WEBSITE OSTPXWEB.OST.DOT.GOV/POLICY/SAFETYENERGYENV/ DISINSECTION.HTM FOR A COMPLETE LIST OF COUNTRIES THAT UTILIZE AEROSOL INSECTICIDE SPRAYS THIS TICKET MAY BE SUBJECT TO PENALTIES OR FARE INCREASE. CHANGES/CANCELLATIONS/NO-SHOWS MAY BE SUBJECT TO PENALTY OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF THE TICKET.

SOME DESTINATIONS REQUIRE PAYMENT OF AIRPORT IMPROVEMENT FEES WHEN YOU ENTER OR DEPART YOUR DESTINATION. PAYABLE IN LOCAL CURRENCY. PLEASE INQUIRE AT WWW.CIBT.COM **CARLSON WAGONLIT TRAVEL** 150-409 GRANVILLE ST

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

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

Name MR MICHAEL MAGEE MR MICHAEL MAGEE	Invoice / Ticket / Date 37473/000SFCTRF/21SEP12 37473/000HARFPT/21SEP12	Base 36.00 310.64	<u>Tax 1</u> 4.32RC 40.40RC	<u>Tax 2</u> 26.00XT	Tax 3	<u>Total</u> 40.32 377.04
Form of Payment	s. 22(1)			Total	Amount	417.36

Please do not reply to this email.

If the email does not display correctly, please click here.







VIEW YOUR ITINERARY ONLINE

Trip on Sep 27, 2012

Locator: HMCFMK

Date: Sep 27, 2012

Traveler

MR MICHAEL MAGEE

CITY OF VANCOUVER-CA

MICHAEL MAGEE

Customer Number

V000

Agent

93

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

Thursday, September 27, 2012

Confirmation:



Flight Harbor Air LTD 220

DEPARTURE

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

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

Status

Confirmed

Class

Coach Class - Y

Duration

Unknown (Non-stop)

Meal Service

None

Thursday, September 27, 2012

Tour

Departure

Sep 27, 2012

Vancouver, Canada

Arrival

Sep 27, 2012

Notes

HARBOUR AIR/CF-5487648--C



Introducing the new TRYP New York Times Square South!



Tucked in the of Monhattan.

GENERAL INFORMATION

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

RESERVATIONS - 1-866-614-7718 DURING REGULAR BUSINESS

HOURS 0800 - 1700 PST

FOR EMERGENCIES/ENROUTE CHANGES AFTER BUSINESS HOURS

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

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

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

Name MR MICHAEL	Invoice / Ticket / Date	Base	<u>Tax 1</u>	Tax 2	Tax 3	Total
MR MICHAEL MAGEE MR MICHAEL MAGEE	37854/000HARFPT/27SEP12					0.00
	37854/000SFCTRF/27SEP12	25.00	3.00RC			28.00
	- 00/4)			Total	Amount	28.00

Form of Payment:



TRAVEL IN STYLE **YOUR STYLE**

Traveler Resources | The Savvy Traveler blog | Data Protection Policy | Privacy Policy Copyright © 2009-2012 CWT

From: Sent:	LAURA E Monday.	BALLANCE MEDIA GROUP <laura@lbmg.ca> October 01, 2012 9:46 AM</laura@lbmg.ca>
To:	Arisheh, A	Alison
Subject:	LAURA E	SALLANCE MEDIA GROUP Order #hcm1349109957
LAURA BALLANCE M		-
http://www.lbmg.ca		
1 (604) 637-6645	•	
laura@lbmg.ca		
000826591		-
Order #: hcm134910 Order date: 2012-10		
LAURA BALLANCE M	FOIA GROUD	-
http://www.lbmg.ca		
1 (604) 637-6645	•	
laura@lbmg.ca		
000826591		-
Order #: hcm134910 Order date: 2012-10		
Billed To:		
Mike Magee	*************************	-
City of Vancouver,		
alison.arisheh@vand	Couver.ca	
Total Amount: \$ 140	0.00	
Comments:		-
BC Mayors' Caucus staff registration		_
Transaction Details:	*************	_

Response: APPROVED

Type: purchase Approval code: 124559 Card number: s. 22(1)

From:

PorterAirlines@flyporter.com

Sent:

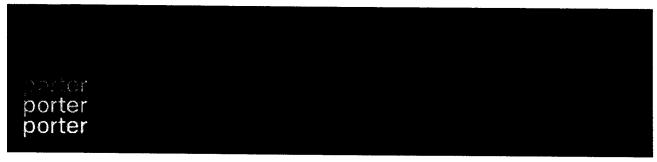
Thursday, October 18, 2012 3:32 PM

To:

Robertson, Gregor

Subject:

Itinerary - Please do not reply to this email



Passenger Itinerary

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

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

Confirmation Number: T423TV

Agent Name:

CWTYVR

Booking Date:

18 Oct 2012

Booked By:

Passenger Information:

Name Mr. GREGOR ROBERTSON

Mr. MICHAEL MAGEE

VIPorter Number

Flight #/Seat #

271/1A

271/1B

Flight Information:

Date

Flight

Depart

Arrive

Stops

14 Nov 2012 271

Toronto (YTZ)

16:50

Ottawa (YOW)

17:46

Fare Summary (CAD):

Base Fare:

\$268.00

NAV and Surcharges:	\$44.00
Air Traveller Security Charge:	\$14.24
Airport Improvement Fee:	\$40.00
Harmonized Sales Tax:	\$47.62
Total Fare Price:	\$413.86
Seat Fee:	\$30.00
Seat Fee:	\$30.00
Harmonized Sales Tax:	\$7.80
Total Including Service Charges:	\$481.66
Master Card:	\$240.83
Master Card:	\$240.83
Balance Due:	\$0.00

GST/HST Number: 841583271 QST Number: 1212573775

Baggage Policy:

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

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

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

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

TCV	MAYR
Number	221

City of Vancouver Travel Claim Form For Travel Outside the GVRD

Fc	r A/P	dpt	only		4
۷ε	endor	# _		Ų,	
SI	VP Do	c#			

Title CHIEF OF STAFF Department Mayor's Office Phone 87934 Employee No. 20329 Division Purpose and Destination UBCM + BC MAYORS' CAUCUS - VICTORIA Type of Travel:					(For Trav	el Outside	the GVRD)				SAP Doc#	
Prince 87934 Employee No. 20329 Division UBCM + BC MAYORS' CAUCUS - VICTORIA	Name					-			4			
Purpose and Destination UBCM + BC MAYORS' CAUCUS - VICTORIA	Title	CHIE		Employee No	20320	-		•	ent	Mayors Office		
Type of Travel: Conference X Business End Date/Time: Sep.23 - 6:20 PM Sep.27 - 4:15 PM (1/2 day before or after noon) Training (If travel time extends beyond 1 day before and / or after conference or meeting dates please explain) Travel Expenses All expenses Account Code Bus Area Sep.27 - 4:15 PM (1/2 day before or after noon) Travel Expenses Account Code Bus Area Sep.27 - 4:15 PM (1/2 day before or after noon) Travel Expenses Account Code Bus Area Sep.27 - 4:15 PM (1/2 day before or after noon) Travel Expenses Account Code Bus Area Sep.27 - 4:15 PM (1/2 day before or after noon) Travel Expenses Account Code Bus Area Sep.27 - 4:15 PM (1/2 day before or after noon) Travel Expenses Actual Advance or COV Credit Card Advance or Sep.27 - 4:15 PM (1/2 day before or after noon) Travel Expenses Actual Advance or COV Credit Card 485.68 (485.68 485.68 485.68 (485.68 485.68 485.68 (485.68 485.68 485.68 (485.68 485.68 485.68 (485.68 485.68 485.68 (485.68 485.68 485.68 (485.68 485.68 485.68 (485.68 485.68 485.68 (485.68 485.68 (485.68 485.	Pnone		0/934					Dividio				
Conference X Travel Time: Start Date/Time: Sep.23 - 8:20 PM (1/2 day before or after noon) Final Date/Time: Sep.27 - 4:15 PM (1/2 day before or after noon) Travel Expenses All expenses to be shown in \$CDN (use Conversion Worksheet) Account Code Concession Code Based Code Based Paid (1/2 day before or after noon) Account Code Concession Code Based	Purpos	e and De	stination	UBCM + BC M	AYORS' CAUC	US - VI	CTORIA		·			
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Signature General Manager or designate Date	*******					 				400.00		
Accommodations - No. of nights					****************	+			Tavi	20.15		20.15
Per Diem - Number of days: 60 X		,		V	***************************************	+	200 C 120 000 C 00					692.56
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Registration Fee (Please attach original and a copy of registration form) Check here if separate cheque required Pay to: Address: Check here if separate cheque required Pay to: Address: Travel Certification Travel on City business is hereby authorized for the above noted employee subject to the estimated cost and the provisions of the City's Travel Policy. Signature General Manager or designate Page 50018128 536040 Hosting 484.94 2 Regns. 901.60 901.60 901.60 10.00 2,779.93 0.00 2,584.93 195.00 Owed to (from) Traveller 195.00 1 Wink Mack 104.12 Employee Name Date Concur with the expenses (2) Signature Manager/Supervisor Name Date 1 concur with the expenses (3) Signature Manager/Supervisor Name Date		ner (Spec	пу):		***************************************							-
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Pay to: Address: Subtotal 195.00 0.00		Check	here if senarat	e cheque required				Less: Pa	aid by Credit Card	2,584.93	-	
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Authorization Travel on City business is hereby authorized for the above noted employee subject to the estimated cost and the provisions of the City's Travel Policy. Signature General Manager or designate Date I hereby certify that the above stated travel and/or training expenses are in accordance with the City's travel policy. (1) // MIXE MACSE / OC. 12 12 Employee Name Date I concur with the expenses (2) Signature Manager/Supervisor Name Date	l]		Owed	to (from) Travelle	r <u> 195.00</u>	<u> </u>	
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Authorization Travel on City business is hereby authorized for the above noted employee subject to the estimated cost and the provisions of the City's Travel Policy. Signature General Manager or designate Date (1) Mixe Macse , 1ct. 12 12 12 13 13 14 15 15 15 15 15 15 15	Notes:								we stated travel and/o	or training expenses are in ac	cordance with the City's tre	vel policy.
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Signature General Manager or designate Date (3)							I concur with	the expenses		1 Cargoon	1900 Pro	0515/12
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Airfare for Mike

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

- -----

Please do not reply to this email.

If the email does not display correctly, please click here.





VIEW YOUR ITINERARY ONLINE

Trip on Sep 23, 2012

Locator: KRFNAK

Date: Sep 13, 2012

Traveler

MR MICHAEL MAGEE

CITY OF VANCOUVER-CA

MICHAEL MAGEE

Customer Number

V000

Agent

93

PLEASE REVIEW YOUR ITINERARY AND CONTACT CWT IMMEDIATELY IF CHANGES ARE REQUIRED.

THANK YOU FOR YOUR BUSINESS.

Sunday, September 23, 2012

Confirmation:



Flight Helijet Airways 787

DEPARTURE

CXH - Vancouver, Canada 5:00 PM, Sep 23, 2012 ARRIVAL YWH - V

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

Status Class

Coach Class - V

Duration

Coach Class - Y Unknown (Non-stop)

Meal Service

None

Wednesday, September 26, 2012

Confirmation:



Flight Helijet Airways 858

DEPARTURE

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

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

Status Class Confirmed Coach Class - Y

Duration

Unknown (Non-stop)

Meal Service None

Wednesday, September 26, 2012

Tour

Departure

Sep 26, 2012

Vancouver, Canada

Arrival

Sep 26, 2012

Notes

HELIJET/CF-355940--B



Introducing the new TRYP New York Times Square South!





GENERAL INFORMATION

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

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

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

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

CWTCS.CA AT CONTACTCWT.COM

CARLSON WAGONLIT TRAVEL FEE IS NONREFUNDABLE.
FOR THE MOST CURRENT INFORMATION ON AIRPORT
SECURITY PLEASE CHECK WWW.CATSA-ACSTA.GC.CA
PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES
FOR INFORMATION ON FREE BAGGAGE ALLOWANCES AND/OR
APPLICABLE FEES FOR CARRY-ON AND CHECKED BAGGAGE
RELATED TO YOUR FLIGHT.

THE DEPARTMENT OF TRANSPORTATION REQUIRES CWT TO PROVIDE INFORMATION REGARDING THEIR INSECTICIDE WEBSITE OSTPXWEB.OST.DOT.GOV/POLICY/SAFETYENERGYENV/DISINSECTION.HTM FOR A COMPLETE LIST OF COUNTRIES THAT UTILIZE AEROSOL INSECTICIDE SPRAYS
THIS TICKET MAY BE SUBJECT TO PENALTIES OR FARE INCREASE. CHANGES/CANCELLATIONS/NO-SHOWS MAY BE SUBJECT TO PENALTY OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF THE TICKET.

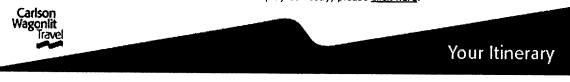
SOME DESTINATIONS REQUIRE PAYMENT OF AIRPORT IMPROVEMENT FEES WHEN YOU ENTER OR DEPART YOUR DESTINATION, PAYABLE IN LOCAL CURRENCY. PLEASE INQUIRE AT WWW.CIBT.COM CARLSON WAGONLIT TRAVEL 150-409 GRANVILLE ST VANCOUVER BC V6C 1T4 GST REG R113405179 RESERVATIONS 1-866-614-7718

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

Name MR MICHAEL MAGEE MR MICHAEL	Invoice / Ticket / Date 36830/000SFCTRF/13SEP12	<u>Base</u> 36.00	<u>Tax 1</u> 4.32RC	Tax 2	<u>Tax 3</u>	<u>Total</u> 40.32
MAGEE	36830/000HTAFPT/13SEP12	328.00	39.36RC	Total	Amount	367.36 407.68
Form of Paymen	s. 22(1) t:					

Please do not reply to this email.

If the email does not display correctly, please click here.





VIEW YOUR ITINERARY ONLINE

Trip on Sep 23, 2012

Locator: HMCFMK

Date: Sep 21, 2012

Traveler

MR MICHAEL MAGEE

MICHAEL MAGEE

CITY OF VANCOUVER-CA

Booking on Harbour tis

Customer Number

V000

Agent

93

PLEASE REVIEW YOUR ITINERARY AND CONTACT CWT IMMEDIATELY IF CHANGES ARE REQUIRED.

THANK YOU FOR YOUR BUSINESS.

Sunday, September 23, 2012

Confirmation:



Flight Harbor Air LTD 2250

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

ARRIVAL

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

Status

Confirmed

Class Duration Coach Class - Y Unknown (Non-stop)

Meal Service

None

Thursday, September 27, 2012

Confirmation:



Flight Harbor Air LTD 214

DEPARTURE

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

ARRIVAL

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

Status

Confirmed

Class

Coach Class - Y

Duration

Unknown (Non-stop)

Meal Service

None

Thursday, September 27, 2012

Tour

Departure

Sep 27, 2012

Vancouver, Canada

Arrival

Sep 27, 2012

Notes

HARBOUR AIR/CF-5487648--B



2 SPEER LIVER OUR HAWTHORN SUITES. BY WYNDHAM PORTFOLIO WITH 16 NEW LOCATIONS

GENERAL INFORMATION

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

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

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

YOUR EMERGENCY ID CODE IS K6SG-YIV IF YOU HAVE CUSTOMER SERVICE FEEDBACK OR A CONCERN REGARDING COMPLETED TRAVEL--PLEASE CONTACT US AT

1-866-508-3024 OR EMAIL CWTCS.CA AT CONTACTCWT.COM

CARLSON WAGONLIT TRAVEL FEE IS NONREFUNDABLE. FOR THE MOST CURRENT INFORMATION ON AIRPORT SECURITY PLEASE CHECK WWW.CATSA-ACSTA.GC.CA PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES FOR INFORMATION ON FREE BAGGAGE ALLOWANCES AND/OR APPLICABLE FEES FOR CARRY-ON AND CHECKED BAGGAGE RELATED TO YOUR FLIGHT. THE DEPARTMENT OF TRANSPORTATION REQUIRES CWT TO

PROVIDE INFORMATION REGARDING THEIR INSECTICIDE WEBSITE OSTPXWEB.OST.DOT.GOV/POLICY/SAFETYENERGYENV/ DISINSECTION.HTM FOR A COMPLETE LIST OF COUNTRIES THAT UTILIZE AEROSOL INSECTICIDE SPRAYS THIS TICKET MAY BE SUBJECT TO PENALTIES OR FARE INCREASE. CHANGES/CANCELLATIONS/NO-SHOWS MAY BE SUBJECT TO PENALTY OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF THE TICKET.

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

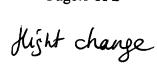
*** TAX CODES *** XT equal to MISC TAX XG equal to GST TAX RC equal to HST TAX XQ equal to QST TAX

<u>Name</u>	Invoice / Ticket / Date	<u>Base</u>	<u>Tax 1</u>	<u>Tax 2</u>	Tax 3	<u>Total</u>
MR MICHAEL MAGEE	37473/000SFCTRF/21SEP12	36.00	4.32RC			40.32
MR MICHAEL MAGEE	37473/000HARFPT/21SEP12	310.64	40.40RC	26.00XT		377.04
Form of Paymen	s. 22(1)			Total	Amount	417.36

file://C:\Documents and Settings\MAAA\Local Settings\Temporary Internet Files\... 9/27/2012

Please do not reply to this email.

If the email does not display correctly, please click here.







VIEW YOUR ITINERARY ONLINE

Trip on Sep 27, 2012

Locator: HMCFMK

Date: Sep 27, 2012

Traveler

MR MICHAEL MAGEE

CITY OF VANCOUVER-CA

MICHAEL MAGEE

Customer Number

V000

Agent

02

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

Thursday, September 27, 2012

Confirmation:



Flight Harbor Air LTD 220

DEPARTURE

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

ARRIVAL

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

Status

Confirmed

Class

Coach Class - Y

Duration

Unknown (Non-stop)

Meal Service

None

Thursday, September 27, 2012

Tour

Departure

Sep 27, 2012

Vancouver, Canada

Arrival

Sep 27, 2012

Notes

HARBOUR AIR/CF-5487648--C



Introducing the new TRYP New York Times Square South!



Tucked in the of Manhattan.

GENERAL INFORMATION

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

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

FOR EMERGENCIES/ENROUTE CHANGES AFTER BUSINESS HOURS

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

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

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

RESERVATIONS 1-866-614-7718

Name MR MICHAEL MAGEE MR MICHAEL	Invoice / Ticket / Date 37854/000HARFPT/27SEP12 37854/000SFCTRF/27SEP12	<u>Base</u> 25.00	<u>Tax 1</u> 3.00RC	Tax 2	Tax 3	Total 0.00 28.00
MAGEE	s 22(1)	25.00	J.UURC	Total	Amount	28.00

Form of Payment:



TRAVEL IN STYLE YOUR STYLE



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LEARN HORE >

Parbour Air Seaplanes

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

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

CUSTOMER COPY

Booking Information:

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

Group list:

o Magee, Michael

Invuice #: 3567659

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

Harmonized Sales Tax

\$20.20 HST

Grand Total

\$188.52 CDN

Payment Information:

Master Card : Payment

\$188.52 CDN

Date/Time...... 9/27/2012 3:12:15 PM

Terminal.....: HACYWH15
Action....: Purchase
Card Type.....: M/C

Card Number : s. 22(1)

Expiration....: 05/2015 Amount....: \$188.52 Authorization...: 181214

ISOResponseCode...: 00

Response.....: 001 (APPROVED 18121)

YELLON CAB CO LTD 1441 CLARK DR V5L3K9 VANCOUVER BC 21158659

1111

09-23-2012 Acct # s. 22(1) 18:01:20 CN

Exp Date ''/'' Card Type MC

Name: MICHAEL MAGEE

A0000000041010

MasterCard

Trace # 970001

Inv. # 5

Auth # 210120

RRN 001398001

Purchase Tip

\$18.15 \$2.00

Total

\$20.15

(00) APPROVED-THANK YOU

Retain this copy for your ' records Customer copy

> HST # 105762447 Tel # 604-681-1111

From:

Beaconsfield Inn <info@beaconsfieldinn.com>

Sent:

Monday, September 17, 2012 4:59 PM

To:

Arisheh, Alison

Subject:

Reservation Cancellation

Dear Michael Magee

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

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

Inn information

Name:

Beaconsfield Inn

Address:

998 Humboldt Street, Victoria, BC, Canada, V8V 2Z8

Telephone:

1-250-384-4044

Fax:

1-250-384-4052

Toll Free:

1-888-884-4044

Email:

info@beaconsfieldinn.com

Website:

http://www.beaconsfieldinn.com

Guest information

Name:

Michael Magee

Address:

Vancouver City Hall 453 West 12 Ave

Vancouver, British Columbia, Canada V5Y 1V4

Telephone:

604-873-7622

Email:

alison.arisheh@vancouver.ca

Cancelled on:

Sep 17, 2012 at 16:56 by Arland Hodgins

Guest Suites information

Confirmation #:

4694622 1347926176

Cancellation Number #:

134

Guest Suites number: Guest Suites type:

McClure Superior Room

Check-in:

03:00 PM Sunday September 23, 2012

Check-out:

11:00 AM Thursday September 27, 2012

Nights:

4

Guest Suitess:

1

Adults:

.

Cancellation policy:

- Reservations require a deposit of one night's room rate, plus tax which will be charged to your credit card on receipt

of your reservation. - Your deposit, minus \$20, will be refunded if cancellation is made at least 14 days prior to the

arrival date. - Cancellations made LESS THAN 14 DAYS prior to arrival will not be refunded.

Parking policy:

Free parking on site. One car per room.

Check in time:

3 to 4 P.M.

Dietary:

no

Rate information (CAD)

Guest Suites cost

CXL (129.00 avg per/night per/Guest Suites)

Room charge #1

20.00 Cancellation fees

Sub-total

20.00

HST

2.45

Total cost

22.45

Payment #1

148.81 MasterCard Merchant^{S. 22(1)}

Payment #2

-126.36 MasterCard Merchant S. 22(1)

Balance due

0.00

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

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



Beaconsfield Inn

From: Sent: To: Subject:

hotels.com <confirmation@mail.hotels.com> Monday, September 17, 2012 9:54 AM

Arisheh, Alison

uhiect: Pesanation a

Reservation confirmation (hotels.com Confirmation Number 110558395965) - The Oswego

Hotel

Click here to view this email online

Don't miss out on great deals - add <u>info@mail.hotels.com</u> to your email address book or safe list

×

Dear Valued Customer,

Your reservation is now confirmed and has been paid in full

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

×

View or cancel your reservation online



Print this page



Download Hotels.com for mobile



View and print a receipt



Customer Service and FAQs



Book this hotel again

Tell us what you think...

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

Take the survey

Reservation details



The Oswego Hotel

4.6 from 15 guest ratings

500 Oswego Street Victoria, BC V8V5C1 CA

1-250-294-7500

Reservation

Check-in:

Sunday, September 23, 2012

Check-out:

Thursday, September 27, 2012

Number of nights:

4 Night(s)

Room type:

Studio Suite, Free Wireless Internet

Number of rooms:

1 Room(s)

Room 1:

Guest(s):

michael magee

1 Adult

Preferences*:

1 queen

e. Commence of the commence of

Room charges

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

Room 1:

Studio Suite

Number of nights:

4 Night(s)

Number of guests:

1 Adult

Nightly charges:

 Sunday, September 23, 2012
 C\$135.20

 Monday, September 24, 2012
 C\$159.20

 Tuesday, September 25, 2012
 C\$135.20

 Wednesday, September 26, 2012
 C\$151.20

Taxes & fees

C\$89.31

Total

(including taxes and fees)

C\$670.11

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

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

Payment information

Billing name

michael magee

Card type:

MasterCard

Card number:

s. 22(1)

Billing address:

michael magee vancouver city 453

Vancouver British Columbia

V5Y 1V4 Canada

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

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

s. 22(1) CARD

CARD TYPE **MASTERCARD** 2012/09/27 DATE

2780 14:39:37 TIME 59

CLERK ID RECEIPT NUMBER

C06900070-001-202-012-0

PURCHASE

\$60.42 AMOUNT TIP \$10.00

TOTAL

\$70.42

MasterCard A0000000041010 8D36BCF16E798AC3 0000008000-E800 9E4C0F721CF9A1D4

APPROVED

AUTH# 173937 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS (17) 1 (GE) MREW BELLINES

Farimont Hotels & Resorts Fairmont Empress Rengal Lounge

Victoria , BC

CHECK: TABLE: 3708 4/1

SERVER:

2015 Todd

DATE:

SEP24'12 8:38PM

CARD TYPE:

MASTERCARD

ACCT #: EXP DATE:

s. 22(1) XX/XX

AUTH CODE: 233807

MICHAEL. MAGEE

SUBTOTAL:

190.40

GRATUITY

TOTAL

SIGNATURE

of 3c MHOS MIG CAUCUS

PLEASE RETURN A SIGNED COPY TO YOUR SERVER

+ \$194.12 Empress (hosting) -receipt lost

From: Sent: To: Subject:	LAURA BALLANCE MEDIA GROUP <laura@lbmg.ca> Monday, October 01, 2012 9:46 AM Arisheh, Alison LAURA BALLANCE MEDIA GROUP Order #hcm1349109957</laura@lbmg.ca>
LAURA BALLANCE MEDIA G http://www.lbmg.ca 1 (604) 637-6645 laura@lbmg.ca 000826591	iROUP
Order #: hcm1349109957 Order date: 2012-10-01 10:	:45:57
LAURA BALLANCE MEDIA G http://www.lbmg.ca 1 (604) 637-6645 laura@lbmg.ca 000826591	
Order #: hcm1349109957 Order date: 2012-10-01 10:	45:57
Billed To: 	
Mike Magee City of Vancouver,	
alison.arisheh@vancouver.	<u>ca</u>
Total Amount: \$ 140.00	
Comments:	
BC Mayors' Caucus staff registration	
Transaction Details:	

Response: APPROVED

Type: purchase Approval code: 124559 Card number: s. 22(1)



CREDIT CARD AUTHORIZATION FORM

I, (print name) MCHAEL MACEE authorize Laura Ballance Media Group Inc. to use the credit card below to process our payment for the BC Mayors' Caucus as indicated below.

Community: CITY OF VANCOUVER
Amount: \$140.00 (\$125 Conference Registration + \$15 HST)
Please circle your payment below:
Visa payment
Mastercard payment s. 22(1)
Credit Card Account Number:s. 22(1)
Expiry Date: 05/15 Cardholder Name: M(CHAEL MAGEE
Name as it appears on Card: ^
Signature of Card Holder:
Date: <u>SEl. 13/12</u>
BY SIGNING THE ABOVE, I AUTHORIZE LAURA BALLANCE MEDIA GROUP INC. TO PROCESS THE ABOVE CREDIT CARD.

Please scan and email this form to <u>Carmenb@LBMG.ca</u> or fax it to (604) 638-0412

Laura Ballance Media Group Inc., 602-134 Abbott St., Vancouver, BC, V6B 2K4 Phone: (604) 637-6645

Canon or the mannerpanness, a aymont, receipt



Union of BC Municipalities

Print This Page

Your Order

Quantity	Item	Unit	er voorschools voorschools voors voorschools voor ge	Price
1	2012 UBCM Convention - Sept 24 - 28, 2012, Victoria, BC.	CAD 761.60	CAD	761.60
		Total	CAD	761.60

This order is now complete. Transaction approved!

Here is your receipt:

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

TYPE: Purchase

ACCT: Mastercard \$ 761.60 CAD

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

Approved - Thank You 000

Please retain this copy for your records.

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

Secure Payment provided by E-xact Transactions Ltd.

e-xact



2012 **UBCM** Convention

September 24 - 28, 2012

Location:

Victoria Conference Centre

720 Douglas St.

Victoria, BC

Payment Methods:

Visa and MasterCard payments will be accepted with the completion of this online registration.

2. Cheques can be made payable to Union of BC Municipalities and mail to #60-10551

Shellbridge Way, Richmond, BC V6X 2W9.

Registration Deadline:

Delegate Registration * First Name:

Registration Closes September 14, 2012.

(ONLY on-site registration if space permits).

Refund Policy:

ALL CANCELLATIONS MUST BE IN WRITING - FULL REFUND IF CANCELLED BEFORE SEPTEMBER 9, 2012, 50% REFUND IF CANCELLED AFTER 4:30pm SEPTEMBER 9, 2012 AND NO REFUNDS AFTER 4:30pm SEPTEMBER 16, 2012.

Documents:

Convention Brochure

Instructions

- 1. Select "Registration Type" and complete the entire on-line form. Fields marked with * are required. Once the form is complete, click the "Register for Convention" button at the bottom of this page.
- 2. After clicking "Register for Convention", your registration request will be confirmed; however you are not officially registered until after payment has been received.
- 3. After you have registered, refer to the on-screen instructions for your payment options. Payment is accepted by credit card or cheque only.

If you have questions about this event, please contact the UBCM at 604-270-8226 or ubcm@ubcm.ca

Select Registration Type: Delegate Registration

MICHAEL

604-873-7622

* Are you bringing a Partner / Guest? 🔘 Yes 🧿 No

alison.arisheh@vancouver.ca

	the first of the contract of t
* Last Name:	MAGEE
* Representing:	Vancouver (City) Other
* Position / Title:	CHIEF OF STAFF, MAYOR'S OFFICE
* Mailing Address:	453 West 12th Avenue
* City:	Vancouver
* Province:	British Columbia
* Postal Code:	V5Y 1V4
* Phone:	604-873-7934
* E-mail:	michael.magee@vancouver.ca
Dietary Restrictions:	None
	Allergies:
Staff Contact:	Alison Arisheh

Staff Phone :

Staff E-mail:

Partner / Guest Information

* First Name:

* Last Name:

Dietary Restrictions:

None

Vegetarian

Allergies:

Dele	egate Registration Fees			
		On or Before Aug 13, 2012	Aug 14 to Sept 9, 2012	After Sept 10, 2012
•	UBCM Member (local government elected official or staff member ONLY)	\$455	\$590	\$680
0	Non-Member	\$570	\$740	\$855
0	Monday / Tuesday ONLY (select your Monday and Tuesday options below to determine fees)			
		Regis	tration Fee \$	680.00

Additional Options & Attendance				
Monday, September 24	One-day fee Monday ONLY	On or Before Aug 13, 2012	Aug 14 to Sept 9, 2012	After Sept 10, 201:
Study Sessions/Tours				
FULL #1 Agricultural Study Tour (8:30 am - 5:00 pm)	\$90	\$60	\$78	\$90
FULL Partner / Guest Attending	\$90	\$60	\$78	\$90
FULL #2 CFB Esquimait Tour AM (9:00 am - 12:00 noon)	\$45	\$30	\$40	\$45
FULL #3 CFB Esquimait Tour PM (1:00 pm - 4:00 pm)	\$45	\$30	\$40	\$45
#4 Powering the Future (9:00 am - 12:00 noon)	\$45	\$30	\$40	\$45
#5 Marijuana: The Decriminalization Debate (9:00 am - 12:00 noon)	\$45	\$30	\$40	\$45
#8 Local Government Finance (1:30 pm - 4:30 pm)	\$45	\$30	\$40	\$45
	Monday	y, Septembe	r 24 - Total	\$ 0.00
Tuesday, September 25		On or Before Aug 13, 2012	Aug 14 to Sept 9, 2012	After Sept 10, 2012
Forums (includes lunch) (9:00 am - 12:00 noon)	One-day fee Tuesday ONLY			
Electoral Area Directors Forum	\$90	\$60	\$78	\$90
Large Urban Communities Forum	\$90	\$60	\$78	\$90
○ Mid-Sized Communities Forum	\$90	\$60	\$78	\$90
○ Small Talk Forum	\$90	\$60	\$78	\$90
O None			Forum Fee	\$ 0.00
Nelcome Reception (5:00 pm - 7:00 pm)				•
☑ Delegate (Please check if attending)		\$0	\$0	\$0
Partner / Guest		\$50	\$65	\$75
Welcome Recep	tion Foot - De	legate \$ 0.00	Partnei	5.5
11000000		, Septembe		·
Wednesday, September 26	ti ti 1947 (di hidoroccopia se cata reascença e lesige estat e _{de} selage	On or Before	Aug 14 to	After
Area Association Luncheons (12 noon)		Aug 13, 2012	Sept 9, 2012	Sept 10, 2012
○ None ○ AKBLG ○ AVICC ○ LMLGA (FULL) ○ NCLGA ○ SILGA		\$4 5	\$58	\$68
	Wednesday	, Septembe	r 26 - Total	\$ 0.00
Thursday, September 27	ne erene (rannande). Syry () 4 (keye, o o o o o o o o o	On or Before Aug 13, 2012	Aug 14 to Sept 9, 2012	After Sept 10, 201:
Delegates Lunch (12 noon)				
Delegate Only		\$50	\$65	\$75
		Delegate	s Lunch Fee	\$ 0.00
UBCM Banquet (6:30 pm Reception; 7:30 pm Dinner)		-		

FULL Partner / Guest

#100

UBCM Banquet Fees - Delegate \$ 0.00

6120

\$150

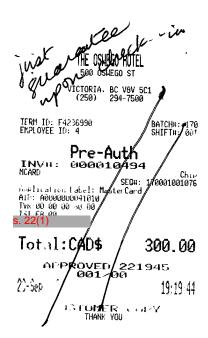
Partner \$ 0.00

Thursday, September 27 - Total \$ 0.00

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

TOTAL FEES	
Registration Fee:	\$ 680.00
Pre-Conference - Monday, Sept 24, 2012:	\$ 0.00
All Day Forum and Welcome Reception - Tuesday, Sept 25, 2012:	\$ 0.00
Area Association Luncheon - Wednesday, Sept 26, 2012:	\$ 0.00
UBCM Banquet - Thursday, Sept 27, 2012:	\$ 0.00
Partners' Program - Wednesday Sept 26 & Thursday Sept 27, 2012:	\$ 0.00
Subtotal:	\$ 680.00
12% HST #10815 0541:	\$ 81.60
TOTAL PAYMEN	T DUE : \$ 761.60
After clicking "Register for Convention", your registration request will be confirmed, however registered until after payment has been received.	r you are not official
Register for Convention	
NOTE: If the total is not correct you may not have Javascript enabled. In order to enable Javascript, please click here	





Account Statement

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

Account Information

Name

MAGEE, MICHAEL

Statement Date

Account #

08/20/2012 s. 22(1) Corporation

CENTRAL ACCOUNTS

Cardholder Total

254.19

Tran ID	Proc Date	Tran S Date	Supplier [Description		Auth #	Addendum	Split	Amount	Approved By	Approved Date
291432607	07/23/2012			JOE S-WEST DUVER,BC,CAN		163601	No Addendum	N	48.25	D175454ROBERTSONM	08/24/2012
		Compa Plant	•	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Cen or Order	tre	Network & Activity		
Transactio	on Account	200020	01	9200	532030	RHFFPP	50018129	9			
New Acco	unt Code										
Expense [Description	Lunch n	neeting				,			\exists	
91511554	07/24/2012			ER TAXI,VANC	DUVER,BC,CAN	181001	No Addendum	N	15.75	D175454ROBERTSONM	08/24/2012
		Compar Plant		Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Cen or Order	tre	Network & Activity		
Transactio	n Account	2000200	01	9200	531280	RHFFPP	50018129)			
New Acco	unt Code									=	
		Taxi									
Expense [escription	lan									
Expense D 91604976	07/25/2012	07/23/2012 Y	ELLOW C	AB CO DUVER,BC,CAN	l	172440 I	No Addendum	N	15.47	D175454ROBERTSONM	08/24/2012
-	•	07/23/2012 Y	TD,VANC		I G/LAcct or CostElemt	172440 I	No Addendum Cost Centor Order		15.47 Network & Activity	D175454ROBERTSONM	08/24/2012
1604976	•	07/23/2012 Y L Compar	TD,VANC	DUVER,BC,CAN Business	G/LAcct or	TaxCode &	Cost Cent	tre	Network &	D175454ROBERTSONM	08/24/2012
1604976	07/25/2012	07/23/2012 Y Compar Plant	TD,VANC	OUVER,BC,CAM Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Cent or Order	tre	Network &	D175454ROBERTSONM	08/24/2012

Account Statement

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

Tran ID	Proc Date	Tran Date	Supplie	r Description		Auth #	Addendum	Split	Amount	Approved By	Approved Date
291697322	07/26/2012	2 07/23/201		V CAB CO ICOUVER,BC,C/	AN	233555	No Addendum	N	13.75	D175454ROBERTSONM	08/24/2012
		Con Plan	npany & nt	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Cent or Order	tre	Network & Activity		
Transactio	on Account	200	02001	9200	531280	RHFFPP	50018129)			
New Acco	unt Code									_	
Expense [Description	Tax				·					
291697323	07/26/2012	07/23/201		/ CAB CO COUVER,BC,CA	.N	204810	No Addendum	N	16.75	D175454ROBERTSONM	08/24/2012
		Com Plan	pany & t	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Cent or Order	re	Network & Activity		
Transactio	n Account	200	2001	9200	531280	RHFFPP	50018129				
						- 					
New Acco	unt Code	l			1	ļ.	1			ſ	
New Accor		Taxi									
Expense D				HRAYA THAI ANCOUVER,BC,	CAN	163220	No Addendum	N	29.06	D175454ROBERTSONM	09/05/2012
Expense D	escription	07/27/201	RESTA,V pany &		CAN G/LAcct or CostElemt	163220 I	No Addendum Cost Centr	re	29.06 Network & Activity	D175454ROBERTSONM	09/05/2012
Expense D	Description 07/30/2012	07/27/201: Com Plan	RESTA,V pany &	ANCOUVER,BC, Business	G/LAcct or	TaxCode &	Cost Centi	re	Network &	D175454ROBERTSONM	09/05/2012
Expense D 91973307	Description 07/30/2012 n Account	07/27/201: Com Plan	RESTA,V pany &	ANCOUVER,BC, Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centr or Order	re	Network &	D175454ROBERTSONM	09/05/2012

Account Statement

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

Tran ID	Proc Date	Tran Date	Supplier	Description		Auth #	Addendum	Split	Amount	Approved By	Approved Date
292419044	08/03/2012	08/01/201		CAB CO COUVER,BC,CA	N	200227	No Addendum	N	26.00	D175454ROBERTSONM	09/05/2012
		Con Plan	ipany & t	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Cent or Order	tre	Network & Activity		
Transacti	on Account	200	02001	9200	531280	RHFFPP	50018129)]		
New Acco	ount Code										
Expense	Description	Taxi									
92419043	08/03/2012	08/01/201	2 TRANSLI	- NK,BURNABY,BO	C,CAN	143109 I	lo Addendum	N	2.50	D175454ROBERTSONM	09/05/2012
		Com Plan	pany & t	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Cent or Order	re	Network & Activity		
Transaction	on Account	2000	2001	9200	531280	RHFFPP	50018129		ļ		
Transaction		2000	2001	9200	531280	RHFFPP	50018129				
New Acco				9200 ept misplaced	531280	RHFFPP	50018129				
New Acco	ount Code Description	Trair	ticket - reci		BAR		50018129	N	86.66	D175454ROBERTSONM	09/05/2012
New Acco	ount Code Description	Trair 08/05/2012	ticket - recie 2 GBP54.30 JUNCTIO pany &	ept misplaced	BAR			N	86.66 Network & Activity	D175454ROBERTSONM	09/05/2012
New Acco Expense I	ount Code Description	Trair 08/05/2012	ticket - reci 2 GBP54.30 JUNCTIO pany &	ept misplaced @1.5959 MALAEN,LONDON WC1 Business	BAR B,,GBR G/LAcct or	153129 N	lo Addendum Cost Cent	N	Network &	D175454ROBERTSONM	09/05/2012
New Acco Expense I 292537121	Ount Code Description 08/06/2012 On Account	Trair 08/05/201: Com Plan	ticket - reci 2 GBP54.30 JUNCTIO pany &	ept misplaced @1.5959 MALAE N,LONDON WC1 Business Area	BAR B,,GBR G/LAcct or CostElemt	153129 N TaxCode & Jurisdiction	lo Addendum Cost Cent or Order	N	Network &	D175454ROBERTSONM	09/05/2012

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
			Record Count: 9		Cardholo	der Tota	l: 254.19		
Cardhold	der	abo	signing above, I hereby certify that the ve listed purchases were made by me City business only.	s	upervisor		By signing abo approve the ab valid City charg	ve, I hereby certify that ove listed purchases ages.	at I
Print Na	me:	М	ICHAEL MACRE	P	rint Name:		GREG	or Rose	RTSON

ORIGINAL JOE'S **VANCOUVER**

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

Duplicate

Server: Jen K 60 Table: 19

Date: 07/20/2012

Time: 13:34

Client: 2

2	luice and Soda	7.00
1	Veggie Burger	12 .50
1	Refill Juice Soda	0.00
2	Coffee	6.00
1	Lettuce Wraps	11.00

SUB-TOTAL: TOTAL TAXES: 35.50

TOTAL:

40.89

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

HST #868192204

BRUADWAY 2525 CAMBIE STREET VANCOUVER

s. 22(1) CARD

CARD TYPE

MASTERCARD

DATE TIME 5067 13:36:01

2012/07/20

CLERK ID

RECEIPT NUMBER

CB2000446-001-049-003-0

PURCHASE

AMOUNT

\$40.89

TIP TOTAL \$7.36

MasterCard A0000000041010 F32694AB8ED81A03 000000B000-EB00 C951B0265EA4A189

AUTH# 163601

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS VANCOUVER TAXI 790 CLARK DR VANCOUVER, BC 604-871-1111

Term ID: 05518245

s. 22(1)

Purchase

Entry Method: C MASTERCARD Clerk ID: 32873 13.75 Amount:\$ 2.00 Tip: 15.75 Total: \$

15:10:01 2012/07/23 0010430030 Sea #: 181001 Appr Code:

Resp Code: 01/027

MasterCard A00000000041010 69 45 DF 5C F9 31 59 E8 00 00 00 80 00 C8 2F 89 F4 95 58 82 E1

APPROVED Thank You

Customer Copy

- IMPORTANT retain this copy for your records

HST 105485080

VELLOW LAP CO LID

1441 CLARK DR V5L3K9 VANCOUVER ... 28. Ka 21158659

14:24:40 07-23-2012 Acct # S. 22(1) Exp Date ''F'' Card Type MC Name: MICHAEL MAGEE A0000000041010 MasterCard

-- Trace # 170004 M21158659150

Inv. # 1 Auth # 172440 RRN 001219004

Purchase \$13.45 Tip \$2.02

Retain this copy for your records Customer copy

> HST # 105762447 Tel # 604-681-1111

YELLOW CAB CO LTD 1441 CLARK DR **V5L3K9** VANCOUVER BC 21158659

4444 1111 20:35:55 67-23-2012 Acct # S. 22(1) CN Card Type MC exp Date "17" Hame, MICHAEL MAGEE MasterCard A0000000041010

Trace # 310001 M21158659020

Inv. # 5 RRN 001130001 muth # 233555

\$11.75 Purchase \$2.00 Tip Total

, f ≠ your 39. As 48 . 1

5/6. .47 3 6 1 111

YELLOW CAB CO LTD 1441 CLARK DR **V5L3K9** BC **VANCOUVER** 21158659

1111

MasterCard

1111 07-23-2012 17:48:10 s. 22(1) Acct # Exp Date **/** Card Type MC Name: MICHAEL MAGEE

Trace # 880001 M21158659050

A0000000041010

Inv. #5 Auth # 204810 RRN 001186001

\$14.75 Purchase \$2.00 Tip Total

APPROVED-THANK YOU

Retain this copy for your records Customer copy

2525 CAND42 34 VANCOUVER, BC V5Z2T9 6047323939

Merch: ID: 97845990010 Team ID: 001 Ref #: 016

Sale

s. 22(1)

MASTERCARD Entry Method: CHIP

07/27/12

13:31:53

Inv #: 000016 Appr Code: 163229

إدروموا

Batch#: 000953

Total:

29.00

By entering a verified PIN.
cardholde screes to pay issuer
such total in accordance with
issuer's agreement with
cardholder (Merchant agreered)
if credit marcher)
Retain this core is a correct.

Chetoma C.

100 mg

YELLOW CAB GO LTD 1441 CLARK DR VANCOUVER BC 21158659 PURCHASE . 01 :2012 <u>17:02:26</u> s. 22(1) card type MC N HAFL MAGEE AGUC. 0041010 Master and -- 3004 KRN 001195001 A an this copy for your records Customer copy/ HST # 105762447

Tal : 604-661-1111

CUSTOMER COPY **

MALABAR JUNCTION
107 GREAT RUSSEL ST
LONDON
WC1B 3NA
THANK YOU.

MID: 62259081 20:30:08

TID: 27756196

05/08/12 / Receipt 0564

MasterCard

. 22(1)

A0000000041010

CHIP

Start 01/12

SALE

£54.30

PIN VERIFIED
APPROVED
AUTH CODE: | 15312

OR1FC582191AD

TI

Please debit my account with the total and at

EASE RETAIN E

ECELPT

Reporting Period: 06/21/2012 Thru 07/20/2012

Corporation

CENTRAL ACCOUNTS

Account Information

Name MAGEE, MICHAEL

Statement Date 07/20/2012 Cardholder Total 200.79

Account # s. 22(1)

Tran ID	Proc Date	Tran Date	Supplier	r Description		Auth #	Addendum	Split	Amount	Approved By	Approved Date
289091935	06/22/2012	06/20/2		MOND JRANT, VANCOU	VER,BC,CAN	234901	No Addendum	N	92.64	D175454ROBERTSONM	07/24/2012
			ompany & lant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Cent or Order	re	Network & Activity		
Transaction	on Account	20	0002001	9200	532030	RHFFPP	50018129				
New Acco	unt Code										
Expense l	Description	D	inner meeting							\exists	
89091936		· · · · -		V CAB COMPAN'		234710					
			LTD,VAN ompany & lant	ICOUVER,BC,C/ Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	No Addendum Cost Cent or Order	N re	Network & Activity	D175454ROBERTSONM	07/24/2012
Transactio	on Account	PI	ompany &	Business	G/LAcct or	TaxCode &	Cost Cent		Network &	TITOTOMIN	0772472012
Transaction		PI	ompany & lant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Cent or Order		Network &		3112412012
New Acco		PI 20	ompany & lant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Cent or Order		Network &		3112412012
New Acco	unt Code	PI 20 Ta	ompany & lant 0002001 axi 012 YELLOW	Business Area	G/LAcct or CostElemt 531280	TaxCode & Jurisdiction	Cost Cent or Order		Network & Activity	D175454ROBERTSONM	
New Acco	unt Code Description	PI 20 20 20 20 20 20 20 20 20 20 20 20 20	ompany & lant 0002001 axi 012 YELLOW	Business Area 9200 / CAB CO	G/LAcct or CostElemt 531280	TaxCode & Jurisdiction	Cost Cent or Order 50018129	ne N	Network & Activity		
New Acco Expense I	unt Code Description	PI 20 Ta 06/20/20	ompany & lant 0002001 axi 012 YELLOW LTD, VAN	Business Area 9200 / CAB CO ICOUVER,BC,CA Business	G/LAcct or CostElemt 531280 AN G/LAcct or	TaxCode & Jurisdiction RHFFPP 195031 TaxCode &	Cost Cent or Order 50018129 No Addendum Cost Cent	ne N	Network & Activity 15.30 Network &		
New Acco Expense I 89091937	Oescription 06/22/2012	PI 20 Ta 06/20/20	ompany & lant 0002001 axi 012 YELLOW LTD,VAN ompany & ant	Business Area 9200 / CAB CO ICOUVER,BC,CA Business Area	G/LAcct or CostElemt 531280 AN G/LAcct or CostElemt	TaxCode & Jurisdiction RHFFPP 195031 TaxCode & Jurisdiction	Cost Cent or Order 50018129 No Addendum Cost Cent or Order	ne N	Network & Activity 15.30 Network &		

PAGE NO:11

Account Statement

Fran ID	Proc Date	Tran Date	Supplier	Description		Auth #	Addendum	Split	Amount	Approved By	Approved Date
89091938	06/22/2012	2 06/20/201	2 YELLOW LTD,VAN	CAB CO	AN	002029	No Addendum	N	32.50	D175454ROBERTSONM	07/24/2012
		Con Plan	ipany & it	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Cen or Order	tre	Network & Activity		
Transaction	on Account	200	02001	9200	531280	RHFFPP	5001812	9			
New Acco	ount Code										
Expense	Description	Taxi									
91142229	07/19/2012	07/17/201	2 PRONTO	,VANCOUVER,E	BC,CAN	163659	No Addendum	N	43.15	D175454ROBERTSONM	07/24/2012
		Com Plan	ipany & t	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Cen or Order	tre	Network & Activity		
Transaction	on Account	200	02001	9200	532030	RHFFPP	50018129	9			
New Acco	ount Code										
Expense l	Description	Lun	ch meeting								
Cardholde	er	abov		Record C	that the	Sup	Cardhold ervisor	er Tot		bove, I hereby certify that I above listed purchases as arges.	
Print Nam	ne:	N	lictra	I MAOE	E	Prin	nt Name:		GREO	YOR ROBER	TSON

# -	41
-----	----

#41 The Dia #6 Powe11 Vancouver,B Phone (604)	Street	The Diamond #6 Powell Street Vancouver,BC V6A 1E7 Phone (604)568-8272
Date: Jun 20, 2012 Server: Server Bill: 0015	Time: 08:42PM Table : 41	Date: Jun 20, 2012 Time: 20:49:01 Table # 41 Server
1 Croquettes 1 Extra Croquette 1 Gyoza 1 Grilled Cheese 1 Pork Belly 2 GLASS Cedar Creek 1 Hummus 1 Hummus bread	9.00 3.00 10.00 12.00 12.00 18.00 8.00	CARD NUMBER: S. 22(1) AUTHOR. #:234901 TERM ID:66164668 REFERENCE #:0016520110 Master Card PRE-AUTH \$ 80.64
Subtotal HST 807564091	72.00 8.64	GRATUITY: 17.00
Total	80.64 N DIGTAL MO	TOTAL:
Vec In the		ALADDONED - THANK YOU 027

Open Time : Jun 20, 2012 07:40PM

01 APPROVED - THANK YOU 027

Juston ar Jopy

YELLOW CAB COMPANY PVT. LTD. Vancouver HST# R105762496

DATE: 15-06-2012 TIME: 20:47 MDT ID: 868

MUT ID: 868 BADGE#: 156451

JOB ID: 13613068 METER: 1617

NAME: MIKE

PICKUP (137) 150 ALEXANDER ST.

DROPOFF AS DIRECTED.

FARE: TIP: 15. 20 2. 00

TOTAL 17.20

MASTERCARD

s. 22(1) **/**

AUTHORIZATION: 234710 SWIPE CUSTOMER'S COPY

CALL US AGAIN 604-681-1111

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

++++ **D**[[

1111

06-20-2012 16:50:30 Acct # S. 22(1) CN

Exp Date ''/'' Card Type MC

Name: MICHAEL MAGEE

A0000000041010 MasterCard

Trace # 300001 M21158659030

Inv. # 5

Auth # 195031 RRN 001129001

Purchase \$13.30 Tip \$2.00 Total \$15.30

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

HST # 105762447 Tel # 604-681-1111 YELLOW CAB CO LTD 1441 CLARK DR V5L3K9 VANCOUVER BC 21158659

1 4 4 4

PURCHASE

++++

06-20-2012 s. 22(1)

1:20:28 CN

EXP DATE ''/' Card Type MC

A0000000041010

MasterCard

Trace # 990002 M21158659038

Inv. # 5 Auth # 002029

RRN 001099002

Purchase Tip

\$29.50 \$3.00

Total

\$32.50

(00) APPROVED-THANK YOU

Retain this copy for your records Customer copy

> HST # 105762447 Tel # 604-681-1111

than foil.

PRONTO CAFFE 3473 CAMBIE STREET VANCOUVER,BC V5Z 2W7

DATE 07/17/2012 TUE TIME 13:14

CHICKEN SAND \$8.50 CHICKEN SAND \$8.50 SALAD \$10.00 DAILY SOUP \$4.00 ESPRESSO \$2.50 HST (12%) \$4.02 TOTAL \$37.52 INTERACT \$37.52

THANK YOU
WE APPRECIATE YOUR BUSINESS
SVAVA No.026109

PRONTO 3473 CAMBIE ST VANCOUVER, BC

Term ID: 28627241

Purchase

s. 22(1)

MASTERCARD Entry Method: C

Clerk ID: 1

Amount: \$ 37.52 Tip: \$ 5.63

Total: \$ 43.15

2012/07/17 13:36:59

Seq #: 0013720120

Appr Code: 163659

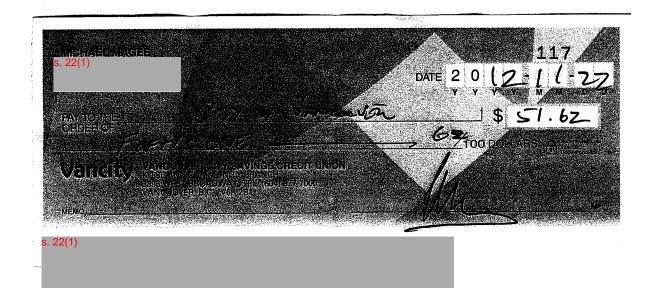
Resp Code: 01/027

MasterCard A0000000041010 45 02 AD 40 6A 57 34 AC 00 00 00 80 00 A8 8D 4C D3 78 8B 5D BB

APPROVED Thank You

Customer Copy

- IMPORTANT - retain this copy for your records



Reporting Period: 10/21/2012 Thru 11/20/2012

Account Information

Name

MAGEE, MICHAEL

Statement Date

Account #

s. 22(1)

11/20/2012

Corporation

CENTRAL ACCOUNTS

Cardholder Total

4,483.36

Tran ID	Proc Date	Tran Date	Supplier	Description		Auth #	Addend	um Sj	plit	Amount	Approved By	Approved Date
298951574	10/22/2012	10/19/20		01- 782,TORONTO,C	N,CAN	034256	No Adde	ndum	N	40.32	D175454ROBERTSONM	11/22/2012
		Coi Pla	mpany & nt	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction		t Centre Order		Network & Activity		
Transactio	on Account	200	02001	9200	536040	RHFFPP	500	18129				
New Acco	unt Code											
Expense i	Description	TC	V# MAYR222	- Michael Mage	e - City Hall meeti	ngs, Toronto - No	ov.1-5, 20)12 - air fa	are			
298951575	10/22/2012	10/19/20	12 CWT*115 25272517	601- 788,TORONTO,C	N,CAN	034257	No Adde	ndum	N	40.32	D175454ROBERTSONM	11/22/2012
		Coi Pla	mpany & nt	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction		t Centre Order		Network & Activity		
Transactio	on Account	200	002001	9200	536040	RHFFPP	500	18129	•			
New Acco	unt Code		7									
Expense I	Description	TC	V# MAYR224	- Michael Mage	- BCMC Ottawa	+ Tor Nov.13-1	8, 2012 -	air fare				
- • • • • • • • • • • • • • • • • • • •	10/22/2012	10/18/20	12 AIR CAN	054700 \A#NINUDE	C MD CAN	193117	Travel		N	911.09	D175454ROBERTSONM	11/22/2012
298951577			01425272	251782,WINNIPE	C, NID, CAN							
298951577		Coi Pla	npany &	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction		t Centre Order		Network & Activity		
	on Account	Pia	npany &	Business	G/LAcct or		or C					
		Pia	mpany & nt	Business Area	G/LAcct or CostElemt	Jurisdiction	or C	order				

	Proc Date	Tran Date		Supplier	Description		Auth #	Addendum	n Split	Amount	Approved By	Approved Date
298951576	10/22/2012	10/20		CWT*115	01- 47,TORONTO,O	N,CAN	034910	No Addend	um N	40.32	D175454ROBERTSONM	11/22/201
			Compa Plant	any &	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost C or Ord		Network & Activity		
Transacti	on Account		200020	001	9200	536040	RHFFPP	50018	129			
New Acc	ount Code											
Expense	Description		TCV#	MAYR224	- Michael Magee	- BCMC Ottawa	+ Tor Nov.13-	18, 2012 - a	ir fare			
298951578	10/22/2012	10/18			51788,WINNIPE	G,MB,CAN	194829	Travel	N	374.21	D175454ROBERTSONM	11/22/201
			Compa Plant	any &	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost C or Ord		Network & Activity		
Transacti	on Account		200020	001	9200	536040	RHFFPP	50018	129	·		
		1			7					T		
New Acc	ount Code									<u> </u>		
	Description	 	TCV#	MAYR224	- Michael Magee	- BCMC Ottawa	+ Tor Nov.13-	18, 2012 - a	ir fare			
Expense	Description	l	/2012	AIR CAN	- Michael Magee		+ Tor Nov.13- 193945	18, 2012 - ai	ir fare	80.64	D175454ROBERTSONM	11/22/201
Expense	Description	10/18	/2012	AIR CAN 01425272				Travel	N Sentre	80.64 Network & Activity	D175454ROBERTSONM	11/22/2012
Expense 299049027	Description	10/18	/2012 Compa	AIR CAN 01425272 any &	51782,WINNIPE	G,MB,CAN G/LAcct or	193945 TaxCode &	Travel	N Centre ler	Network &	D175454ROBERTSONM	11/22/2012
Expense 299049027 Transacti	Description 10/23/2012	10/18	/2012 Compa Plant	AIR CAN 01425272 any &	51782,WINNIPE Business Area	G,MB,CAN G/LAcct or CostElemt	193945 TaxCode & Jurisdiction	Travel Cost Cor Ord	N Centre ler	Network &	D175454ROBERTSONM	11/22/2012
Expense 299049027 Transacti New Acco	Description 10/23/2012 on Account	10/18	/2012 Compa Plant 200020	AIR CAN 01425272 any &	51782,WINNIPE Business Area 9200	G,MB,CAN G/LAcct or CostElemt	193945 TaxCode & Jurisdiction	Cost Cor Ord	N Centre ler	Network &	D175454ROBERTSONM	11/22/2012
Expense 299049027 Transacti New Acco	Description 10/23/2012 on Account ount Code Description	10/18	/2012 Compa Plant 200020	AIR CAN 01425272 any & 001	51782,WINNIPE Business Area 9200 - Michael Magee	G,MB,CAN G/LAcct or CostElemt 536040	193945 TaxCode & Jurisdiction RHFFPP ngs, Toronto - No	Cost Cor Ord	N Centre ler 1129	Network &	D175454ROBERTSONM	
Expense 299049027 Transacti New Acco	Description 10/23/2012 on Account ount Code Description	10/18	/2012 Compa Plant 200020	AIR CAN 01425272 any & 001 MAYR222 VANCOU	51782,WINNIPE Business Area 9200 - Michael Magee	G,MB,CAN G/LAcct or CostElemt 536040 - City Hall meetir	193945 TaxCode & Jurisdiction RHFFPP ngs, Toronto - No	Cost Cor Ord 50018 50018 Dv.1-5, 2012 No Addende	N Centre ler 129 2 - air fare um N Centre	Network & Activity		
Expense 299049027 Transacti New Acco Expense	Description 10/23/2012 on Account ount Code Description	10/18	/2012 Compa Plant 200020 TCV# I /2012 Compa	AIR CAN 01425272 any & 001 MAYR222 VANCOUN	51782,WINNIPE Business Area 9200 - Michael Magee VER TAXI,VANCO	G,MB,CAN G/LAcct or CostElemt 536040 - City Hall meetin	193945 TaxCode & Jurisdiction RHFFPP ngs, Toronto - No	Cost Cor Ord 50018 50018 Dv.1-5, 2012 No Addende	N Centre ler 1129 2 - air fare um N Centre ler	Network & Activity 12.75 Network &		
Expense 299049027 Transacti New Acco Expense 299148303 Transacti	Description 10/23/2012 on Account count Code Description 10/24/2012	10/18	/2012 Compa Plant 200020 TCV# I /2012 Compa Plant	AIR CAN 01425272 any & 001 MAYR222 VANCOUN	51782,WINNIPE Business Area 9200 - Michael Magee VER TAXI,VANCO Business Area	G,MB,CAN G/LAcct or CostElemt 536040 - City Hall meetir DUVER,BC,CAN G/LAcct or CostElemt	193945 TaxCode & Jurisdiction RHFFPP ngs, Toronto - Notes 141251 TaxCode & Jurisdiction	Cost Cor Ord	N Centre ler 1129 2 - air fare um N Centre ler	Network & Activity 12.75 Network &		

Tran ID	Proc Date	Tran Date	Supplier	Description		Auth #	Addendum	Split	Amount	Approved By	Approved Date
299148304	10/24/2012	10/20/20		CAB CO COUVER,BC,CAI	N	224645	No Addendum	N	18.40	D175454ROBERTSONM	11/22/2012
		Co Pla	mpany & nt	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Cer or Order	ntre	Network & Activity		
Transacti	on Account	20	002001	9200	531280	RHFFPP	5001812	9			
New Acco	ount Code										
Expense	Description	Tax	d								
99270418	10/25/2012	10/22/20	12 AIR CAN 01425272	251788,WINNIPE	G,MB,CAN	181811	Travel	N	40.32	D175454ROBERTSONM	11/22/2012
		Co Pla	mpany & nt	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Cer or Order		Network & Activity		
Transacti	on Account	Pla									
	on Account ount Code	Pla	nt	Area	CostElemt	Jurisdiction	or Order				
New Acco		Pla	nt 002001	Area	536040	Jurisdiction RHFFPP	5001812	9			
New Acco	ount Code Description	Pla 20 TC	nt 002001	Area 9200 - Michael Magee	536040 - BCMC Ottawa	HHFFPP + Tor Nov.13-1	5001812	9 are		D175454ROBERTSONM	11/22/2012
New Acco	ount Code Description	Pla 20 TC 2 10/23/20	002001 V# MAYR224 12 YELLOW LTD,VAN mpany &	Area 9200 - Michael Magee	536040 - BCMC Ottawa	HHFFPP + Tor Nov.13-1	5001812 18, 2012 - air fa No Addendum	9 are N	Activity	D175454ROBERTSONM	11/22/2012
New Acco Expense 99270419	ount Code Description	Pla 20 TC 2 10/23/20 Co Pla	002001 V# MAYR224 12 YELLOW LTD,VAN mpany &	Area 9200 - Michael Magee CAB CO COUVER,BC,CAN Business	- BCMC Ottawa	HHFFPP + Tor Nov.13-1 125231 TaxCode &	5001812 18, 2012 - air fa No Addendum	9 are N	Activity 16.25 Network &	D175454ROBERTSONM	11/22/2012
New Acco Expense	ount Code Description 10/25/2012 on Account	Pla 20 TC 2 10/23/20 Co Pla	nt D02001 V# MAYR224 12 YELLOW LTD,VAN mpany & nt	Area 9200 - Michael Magee CAB CO COUVER,BC,CAN Business Area	- BCMC Ottawa G/LAcct or CostElemt	HAPPP + Tor Nov.13-1 125231 TaxCode & Jurisdiction	or Order 5001812 18, 2012 - air fa No Addendum Cost Cer or Order	9 are N	Activity 16.25 Network &	D175454ROBERTSONM	11/22/2012

Tran ID	Proc Date	Tran Date	Supplier	Description		Auth #	Addendum	Split	Amount	Approved By	Approved Date
299434353	10/26/2012	10/23/201		CAB CO COUVER,BC,CAI	N	013757	No Addendum	N	12.45	D175454ROBERTSONM	11/22/2012
		Con Plan	pany & t	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Cen or Order	tre	Network & Activity		
Transaction	on Account	200	02001	9200	531280	RHFFPP	50018129	9	T	· ·	
New Acco	ount Code										
Expense l	Description	Taxi									
99697032	10/30/2012	10/25/201		CAB CO COUVER,BC,CAI	N	234108	No Addendum	N	17.25	D175454ROBERTSONM	11/22/2012
			L. D, W.	000121,00,00	•						
		Con Plan	pany &	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Cen or Order	tre	Network & Activity		
Transaction	on Account	Plar	pany &	Business	G/LAcct or					·	
Transaction		Plar	pany &	Business Area	G/LAcct or CostElemt	Jurisdiction	or Order				
New Acco		Plar	pany &	Business Area	G/LAcct or CostElemt	Jurisdiction	or Order				
New Acco	ount Code	Plar 200 Taxi	2 YELLOW	Business Area 9200	G/LAcct or CostElemt 531280	Jurisdiction RHFFPP	or Order		Activity	D175454ROBERTSONM	11/22/2012
New Acco	ount Code Description	Plar 200 Taxi 10/29/201	pany & t 02001 2 YELLOW LTD,VANO	Business Area 9200	G/LAcct or CostElemt 531280	Jurisdiction RHFFPP	or Order 50018129	9 N	Activity	D175454ROBERTSONM	11/22/2012
New Acco Expense I	ount Code Description	Plar 200 Taxi 10/29/201 Com Plar	pany & t 02001 2 YELLOW LTD,VANO	Business Area 9200 CCAB CO COUVER,BC,CAI Business	G/LAcct or CostElemt 531280	Jurisdiction RHFFPP	or Order 50018129 No Addendum Cost Cen	N tre	Activity 11.15 Network &	D175454ROBERTSONM	11/22/2012
New Acco Expense I 99886598	Description 11/01/2012 on Account	Plar 200 Taxi 10/29/201 Com Plar	pany & t 02001 2 YELLOW LTD, VANO	Business Area 9200 CCAB CO COUVER,BC,CAI Business Area	G/LAcct or CostElemt 531280	PHFFPP 214115 TaxCode & Jurisdiction	or Order 50018129 No Addendum Cost Cen or Order	N tre	Activity 11.15 Network &	D175454ROBERTSONM	11/22/2012

	Proc Date	Tran Date		Supplier	Description		Auth #	Adde	endum	Split	Amount	Approved By	Approved Date
300048140	11/02/2012	11/03	/2012		LIMOUSINE DODBRIDGE,ON	,CAN	005747	No A	ddendum	N	68.00	D175454ROBERTSONM	11/22/2012
			Compa Plant	any &	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction		Cost Cent or Order	re	Network & Activity		
Transacti	on Account		20002	001	9200	536040	RHFFPP		50018129				
New Acco	ount Code												
Expense	Description		TCV#	MAYR222	2 - Michael Magee	- City Hall meetin	gs, Toronto - No	ov.1-5	5, 2012 - tra	anspor	tation		
300223538	11/05/2012	11/03	/2012	ROYAL T	AXI,TORONTO,C	N,CAN	182452	No A	ddendum	N	50.60	D175454ROBERTSONM	11/22/2012
			Compa Plant	any &	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction		Cost Cent or Order	re	Network & Activity		
Transacti	on Account		20002	001	9200	536040	RHFFPP		50018129	,			
					7						1	· · · · · · · · · · · · · · · · · · ·	
New Acco	ount Code												
	ount Code Description		TCV#	MAYR222	! - Michael Magee	- City Hall meetin	gs, Toronto - No	ov.1-5	5, 2012 - tra	anspor	tation		
Expense	Description	11/03			- Michael Magee		gs, Toronto - No 205631		5, 2012 - tra Rental	anspor N	tation 211.89	D175454ROBERTSONM	11/22/2012
Expense	Description	11/03		BUDGET				Car F		N		D175454ROBERTSONM	11/22/2012
Expense 8	Description	11/03	/2012 Compa	BUDGET	RENT-A-CAR,D	ORVAL,QC,CAN G/LAcct or	205631 TaxCode &	Car F	Rental Cost Cent	N	211.89 Network &	D175454ROBERTSONM	11/22/2012
Expense 800223539	11/05/2012	11/03	/2012 Compa Plant	BUDGET	RENT-A-CAR,Do	ORVAL,QC,CAN G/LAcct or CostElemt	205631 TaxCode & Jurisdiction	Car F	Rental Cost Cent or Order	N	211.89 Network &	D175454ROBERTSONM	11/22/2012
Expense 300223539 Transactic	Description 11/05/2012 on Account	11/03	20002	BUDGET any &	RENT-A-CAR,De Business Area	ORVAL,QC,CAN G/LAcct or CostElemt	205631 TaxCode & Jurisdiction	Car F	Rental Cost Cent or Order 50018129	N re	211.89 Network & Activity	D175454ROBERTSONM	11/22/2012
Expense 8 300223539 Transactic New Acco	11/05/2012 on Account count Code Description		/2012 Compa Plant 20002(BUDGET any & 001 MAYR222	RENT-A-CAR,De Business Area	DRVAL,QC,CAN G/LAcct or CostElemt 536040 - City Hall meetin	205631 TaxCode & Jurisdiction RHFFPP gs, Toronto - No	Car F	Rental Cost Cent or Order 50018129	N re	211.89 Network & Activity tation	D175454ROBERTSONM D175454ROBERTSONM	
Expense 8 300223539 Transaction New According Expense 8	11/05/2012 on Account count Code Description		/2012 Compa Plant 20002(BUDGET any & 001 MAYR222 BECK TA	RENT-A-CAR,Do Business Area 9200 - Michael Magee	DRVAL,QC,CAN G/LAcct or CostElemt 536040 - City Hall meetin	205631 TaxCode & Jurisdiction RHFFPP	Oar F	Rental Cost Cent or Order 50018129 5, 2012 - tra	N re	211.89 Network & Activity tation		
Expense 300223539 Transactic New According Expense 300324683	11/05/2012 on Account count Code Description	11/04	/2012 Compa Plant 20002(TCV# /2012 Compa	BUDGET any & 001 MAYR222 BECK TA any &	RENT-A-CAR, Do Business Area 9200 - Michael Magee XI, TORONTO, ON Business	DRVAL,QC,CAN G/LAcct or CostElemt 536040 - City Hall meetin N,CAN G/LAcct or	205631 TaxCode & Jurisdiction RHFFPP gs, Toronto - No 529329 TaxCode &	Ov. 1-5	Rental Cost Cent or Order 50018129 5, 2012 - tra ddendum Cost Cent	N re	211.89 Network & Activity tation 42.84 Network &		
Expense 300223539 Transactic New According Expense 300324683 Transactic	Description 11/05/2012 on Account ount Code Description 11/06/2012	11/04	Compa Plant 200020 TCV# /2012 Compa Plant	BUDGET any & 001 MAYR222 BECK TA any &	RENT-A-CAR, Do Business Area 9200 - Michael Mages XI, TORONTO, ON Business Area	DRVAL,QC,CAN G/LAcct or CostElemt 536040 City Hall meetin N,CAN G/LAcct or CostElemt	205631 TaxCode & Jurisdiction RHFFPP gs, Toronto - No 529329 TaxCode & Jurisdiction	Ov. 1-5	Rental Cost Cent or Order 50018129 5, 2012 - tra ddendum Cost Cent or Order	N re	211.89 Network & Activity tation 42.84 Network &		

	Proc Date	Tran Date		Supplier	Description		Auth #	Adde	endum	Split	Amount	Approved By	Approved Date
00426343	11/07/2012	11/05	/2012	ROYAL T	AXI,TORONTO,C	ON,CAN	162307	No A	ddendum	N	66.55	D175454ROBERTSONM	11/22/2012
			Comp Plant	any &	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction		Cost Cent or Order	re	Network & Activity		
Transacti	on Account		20002	001	9200	536040	RHFFPP		50018129				
New Acco	ount Code												
Expense	Description		TCV#	MAYR222	2 - Michael Mage	e - City Hall meeti	ngs, Toronto - N	ov.1-5	, 2012 - tra	anspor	tation		
300705977	11/09/2012	11/07	/2012		318013,WINNIPE	G,MB,CAN	192014	Trave	el	N	1,243.80	D175454ROBERTSONM	11/22/2012
			Comp Plant	any &	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction		Cost Cent or Order	re	Network & Activity		
Transacti	on Account		20002	001	9200	536040	RHFFPP		50018129				
New Acco	ount Code												
Expense	Description		TCV#	MAYR224	- Michael Magee	- BCMC Ottawa	+ Toronto - Nov.	13-18	, 2012 - ai	r fare			
		1		AIR CAN			+ Toronto - Nov. 194539	13-18 Trave		r fare N	58.24	D175454ROBERTSONM	11/22/2012
		11/07		AIR CAN 01425278				Trave		N	58.24 Network & Activity	D175454ROBERTSONM	11/22/2012
300705978		11/07/	/2012 Comp	AIR CAN 01425278 any &	318013,WINNIPE Business	G,MB,CAN G/LAcct or	194539 TaxCode &	Trave	Cost Cent	N	Network &	D175454ROBERTSONM	11/22/2012
300705978 Transactio	11/09/2012	11/07/	/2012 Comp Plant	AIR CAN 01425278 any &	318013,WINNIPE Business Area	G,MB,CAN G/LAcct or CostElemt	194539 TaxCode & Jurisdiction	Trave	Cost Cent or Order	N	Network &	D175454ROBERTSONM	11/22/2012
300705978 Transactic	11/09/2012 on Account	11/07	/2012 Comp Plant 20002	AIR CAN 01425278 any &	318013,WINNIPE Business Area 9200	G,MB,CAN G/LAcct or CostElemt	194539 TaxCode & Jurisdiction RHFFPP	Trave	Cost Cent or Order 50018129	N re	Network &	D175454ROBERTSONM	11/22/2012
Transactic New Acco	11/09/2012 on Account ount Code	11/07	/2012 Comp. Plant 20002 TCV#	AIR CAN 01425278 any & 001 MAYR224	B18013,WINNIPE Business Area 9200 - Michael Magee	G,MB,CAN G/LAcct or CostElemt 536040 - BCMC Ottawa	194539 TaxCode & Jurisdiction RHFFPP + Toronto - Nov.	Trave	Cost Cent or Order 50018129	N re	Network & Activity	D175454ROBERTSONM D175454ROBERTSONM	
Transactic New Acco	11/09/2012 on Account ount Code Description	11/07	/2012 Comp. Plant 20002 TCV#	AIR CAN 01425278 any & 001 MAYR224 CWT*115 25278180	Business Area 9200 - Michael Magee	G,MB,CAN G/LAcct or CostElemt 536040 - BCMC Ottawa	194539 TaxCode & Jurisdiction RHFFPP + Toronto - Nov.	Trave	Cost Cent or Order 50018129 , 2012 - ai	N re	Network & Activity		
Transactic New Acco Expense I	11/09/2012 on Account ount Code Description	11/07/	/2012 Comp. Plant 20002 TCV# /2012 Comp.	AIR CAN 01425278 any & 001 MAYR224 CWT*115 25278180 any &	Business Area 9200 - Michael Magee 01- 013,TORONTO,O Business	G,MB,CAN G/LAcct or CostElemt 536040 B - BCMC Ottawa ON,CAN G/LAcct or	194539 TaxCode & Jurisdiction RHFFPP + Toronto - Nov. 034800 TaxCode &	13-18 No Ac	Cost Cent or Order 50018129 , 2012 - ai	N re	Network & Activity 40.32 Network &		
Transactic New Acco Expense I	on Account Code Description 11/09/2012	11/07/	Comp. TCV# /2012 Comp. Comp. Comp. Comp. Comp.	AIR CAN 01425278 any & 001 MAYR224 CWT*115 25278180 any &	Business Area 9200 - Michael Magee 01- 013,TORONTO,O Business Area	G,MB,CAN G/LAcct or CostElemt 536040 e-BCMC Ottawa DN,CAN G/LAcct or CostElemt	194539 TaxCode & Jurisdiction RHFFPP + Toronto - Nov. 034800 TaxCode & Jurisdiction	13-18 No Ac	Cost Cent or Order 50018129 , 2012 - ai	N re	Network & Activity 40.32 Network &		

	Proc Date	Tran Date	Supplier	Description		Auth# Ad	idendum Sp	lit Amount	Approved By	Approved Date
300705979	11/09/2012	11/07/201		CAB CO COUVER,BC,CA	N	210204 No	Addendum	N 16.95	D175454ROBERTSONM	11/22/2012
		Con Plar	npany & nt	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity		
Transacti	on Account	200	02001	9200	531280	RHFFPP	50018129			
New Acco	ount Code									
Expense	Description	Tax								
00910006	11/13/2012	11/09/201	2 YELLOW LTD,VAN	/ CAB CO ICOUVER,BC,CA	N	210604 No	Addendum	N 21.65	D175454ROBERTSONM	11/22/2012
		Con Plar	npany & nt	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity		
Transaction	on Account	200	02001	9200	536040	RHFFPP	50018129			
New Acco	ount Code									
Expense	Description	Taxi								
00910005	11/13/2012	11/09/201	2 BONNY	 S TAXI #48,BURI	IABY,BC,CAN	014958 No	Addendum	N 13.55	D175454ROBERTSONM	11/22/2012
		Con Plan	npany & nt	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity		
Transaction	on Account	Plan							\neg	
	on Account ount Code	Plan	nt	Area	CostElemt	Jurisdiction	or Order			
New Acco		Plan	02001	Area	CostElemt	Jurisdiction	or Order			
New Acco	ount Code Description	Plar 200 Taxi	02001	Area	531280	Jurisdiction RHFFPP	or Order 50018129	Activity	D175454ROBERTSONM	11/22/2012
New Acco	ount Code Description	200 Taxi	02001 02001 2 CHEVRO	9200	531280	Jurisdiction RHFFPP	or Order 50018129	Activity	D175454ROBERTSONM	11/22/2012
New Acco Expense I 01031068	ount Code Description	11/12/201 Com Plan	02001 02001 2 CHEVRO	9200 DN,VANCOUVER Business	531280 BC,CAN G/LAcct or	Jurisdiction RHFFPP 162633 No TaxCode &	or Order 50018129 Addendum Cost Centre	Activity	D175454ROBERTSONM	11/22/2012
New Acco Expense I	Description 11/14/2012 on Account	11/12/201 Com Plan	02001 02001 2 CHEVRO	9200 DN, VANCOUVER Business Area	BC,CAN G/LAcct or CostElemt	Jurisdiction RHFFPP 162633 No TaxCode & Jurisdiction	or Order 50018129	Activity	D175454ROBERTSONM	11/22/2012

	Proc Date	Tran Date		Supplier	Description		Auth #	Addendun	n Split	Amount	Approved By	Approved Date
301129278	11/15/2012	11/13	/2012		18199,WINNIPE	G,MB,CAN	123903	Travel	N	218.40	D175454ROBERTSONM	11/22/2012
			Compa Plant	any &	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost (or Ord		Network & Activity		
Transacti	on Account		20002	001	9200	536040	RHFFPP	50018	129			
New Acc	ount Code	ĺ										
Expense	Description	[TCV#	MAYR224	- Michael Magee	- BCMC Ottawa	+ Toronto - Nov.	13-18, 2012	2 - air fare			
01129279	11/15/2012	11/13/			CAB CO COUVER,BC,CA	N	174001	No Addend	um N	26.45	D175454ROBERTSONM	11/22/2012
			Compa Plant	any &	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost C or Ord		Network & Activity		
Transacti	on Account	[20002	001	9200	536040	RHFFPP	50018	129			
New Acc	ount Code	Ī			T							
					<u> </u>							
	Description		TCV#	MAYR224	- Michael Mage	- BCMC Ottawa	+ Toronto - Nov.	13-18, 2012	2 - transpo	rtation		
Expense			2012	MACLURE				13-18, 2012 No Addend	<u>-</u>	rtation 19.05	D175454ROBERTSONM	11/22/2012
Expense		11/06/	2012	MACLURE CABS,VA	S				um N		D175454ROBERTSONM	11/22/2012
Expense 01300208		11/06/	2012 Compa	MACLURE CABS,VAI	E S NCOUVER,BC,C Business	AN G/LAcct or	172847 TaxCode &	No Addend	um N Centre	19.05	D175454ROBERTSONM	11/22/2012
Expense 01300208 Transacti	11/16/2012	11/06/	2012 Compa	MACLURE CABS,VAI	E S NCOUVER,BC,C Business Area	AN G/LAcct or CostElemt	172847 TaxCode & Jurisdiction	No Addend Cost (um N Centre	19.05	D175454ROBERTSONM	11/22/2012
Expense 01300208 Transacti New Acco	11/16/2012 on Account	11/06/	2012 Compa	MACLURE CABS,VAI	E S NCOUVER,BC,C Business Area	AN G/LAcct or CostElemt	172847 TaxCode & Jurisdiction	No Addend Cost (um N Centre	19.05	D175454ROBERTSONM	11/22/2012
Expense 01300208 Transacti New Acco	11/16/2012 on Account ount Code Description	11/06/	2012 Compa Plant 200020	MACLURE CABS,VAI any &	E S NCOUVER,BC,C Business Area	G/LAcct or CostElemt 531280	172847 TaxCode & Jurisdiction RHFFPP	No Addend Cost (um N Centre ler	19.05 Network & Activity	D175454ROBERTSONM	
Expense 01300208 Transacti New Acco	11/16/2012 on Account ount Code Description	11/06/	2012 Compa Plant 200020	MACLURE CABS, VAI any &	E S NCOUVER,BC,C Business Area 9200	G/LAcct or CostElemt 531280	172847 TaxCode & Jurisdiction RHFFPP	Cost Cor Ord	um N Centre	19.05 Network & Activity		
Expense 301300208 Transacti New Acco Expense 301300209	11/16/2012 on Account ount Code Description	11/06/	Compa Plant 200020 Taxi 2012 Compa	MACLURE CABS, VAI any & 001 TAXITAB, 0	E S NCOUVER,BC,C Business Area 9200 DTTAWA,ON,CA Business	G/LAcct or CostElemt 531280	172847 TaxCode & Jurisdiction RHFFPP 104524 TaxCode &	Cost Cor Ord	um N Centre er 129 um N Centre er	19.05 Network & Activity 36.75 Network &		
Expense 01300208 Transacti New Acco Expense 01300209 Transacti	on Account ount Code Description	11/06/	Compa Plant 200020 Taxi 2012 Compa Plant	MACLURE CABS, VAI any & 001 TAXITAB, 0	E S NCOUVER,BC,C Business Area 9200 DTTAWA,ON,CA Business Area	G/LAcct or CostElemt 531280 N G/LAcct or CostElemt	172847 TaxCode & Jurisdiction RHFFPP 104524 TaxCode & Jurisdiction	Cost Cor Ord	um N Centre er 129 um N Centre er	19.05 Network & Activity 36.75 Network &		

Tran ID	Proc Date	Tran Date	Supplier	Description		Auth#	Addendum	Split	Amount	Approved By	Approved Date
301300207	11/16/2012	11/14/2		501- 199,TORONTO,C	N,CAN	035023	No Addendu	um N	40.32	D175454ROBERTSONM	11/22/2012
			ompany & ant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost C or Ord		Network & Activity		
Transacti	on Account	20	0002001	9200	536040	RHFFPP	50018	129			
New Acco	unt Code	F									
Expense	Description	T	CV# MAYR224	1 - Michael Mage	- BCMC Ottawa	+ Toronto - Nov.	13-18, 2012	- air fare			
301300210	11/16/2012	11/16/20	012 AIRLINE SERV,W	LIMOUSINE OODBRIDGE,ON	,CAN	135022	No Addendu	ım N	65.00	D175454ROBERTSONM	11/22/2012
			ompany & ant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost C or Ord		Network & Activity		
Transaction	on Account	20	0002001	9200	536040	RHFFPP	50018	129			
New Acco	unt Code					<u> </u>					
Expense I	Description	T	CV# MAYR224	- Michael Magee	- BCMC Ottawa	+ Toronto - Nov.	13-18, 2012	- transpo	rtation		
											
<u> </u>	11/20/2012	11/17/20)12 LORD EL	GIN HOTEL,OT1	TAWA,ON,CAN	003316	No Addendu	ım N	575.91	D175454ROBERTSONM	11/22/2012
<u> </u>	11/20/2012	Co	D12 LORD EL Ompany & ant	LGIN HOTEL,OTT Business Area	AWA,ON,CAN G/LAcct or CostElemt	003316 TaxCode & Jurisdiction	No Addendu Cost C or Orde	entre	575.91 Network & Activity	D175454ROBERTSONM	11/22/2012
01544035	11/20/2012 on Account	Co Pl	ompany &	Business	G/LAcct or	TaxCode &	Cost C	entre er	Network &	D175454ROBERTSONM	11/22/2012
301544035	on Account	Co Pl	ompany & ant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost C or Orde	entre er	Network &	D175454ROBERTSONM	11/22/2012

PAGE NO:19

Account Statement

	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
			Record Count: 32		Cardhoid	ler Totai	4,483.36		
Cardholder	•	abo	signing above, I hereby certify that the ove listed purchases were made by me City business only.	s	upervisor			ve, I hereby certify that ove listed purchases ages.	
Print Name):	<u> N</u>	NICHAEL MAGEE	P	rint Name:		GREGO	R ROBER	TSON

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

Term 1D: 05616708

Purchase

s. 22(1)

MASTERCARD

Entry Method: C

Clerk ID: 16279

Amount:\$

10.75

Tip:

2.00

Total: \$

12.75

2012/10/23

11:12:51

Seq #:

0011410060

Appr Code:

141251

Resp Code: 01/027

MasterCard A0000000041010 E9 7E 64 AD 13 74 60 74 00 00 00 80 00

E8 00

07 68 45 E6 F0 99 9E 72

APPROVED Thank You

Customer Copy

- IMPORTANT retain this copy for your records

HST 105485080

YELLOW CAB CO LID V5L3K9 1441 CLARK DR BC VANCOUVER 21158659

++++

10-20-2012 Acct # s. 22(1) 19:46:44

1111

Card Type MC Exp Date 05/15

Name: MICHAEL MAGEE

A000000000 110

MasterCard

Trace # :20003 M21158659181

Inv. # 5

RRN 001410003 Auth # 220 .45 TS1 E800 TVR 0000008000

TC 2BCDCC52B5B012A5

\$16.00 Purchase \$2.40 , Tip

Total

\$18.40

(PIN VERIFIED)

Retain this copy for your records Merchant copy

" LOW CAB C" LTD

1441 LLARK DR **VANCOUVER**

V5L3K9 BC

21158659

PURCHASE

09:52:31

++++

Acct # s. 22(1)

CN Card Type MC

Exp Date Name: 🔢

10-23-2012

1111

A00000000

MasterCard

Trace :

V. # 1

auth # 125231

RRN 001283004

Purchase Tip

\$14.25 \$2.00

Total

Retain this copy for your records Customer copy

> HST # 105762447 Tel # 504-681-1111

YELLOW CAB CO LTD 1441 CLARK DR V5L3K9 **VANCOUVER** 21158659

1111

10-23-2012

PURCHASE 1111

22:37:57

Acct # s. 22(1) CN Exp Date 11/11 Card Type MC

Name: MICHAEL MAGEE

A0000000041010 MasterCard

Trace # 780004 M21158659086

Inv. # 5 Auth # 013757

RRN 001375004

Purchase Tip Total

\$10.45 \$2.00

\$12.45

APPROVED-THANK YOU

Retain this copy for your records Customer copy

> HST # 105762447 Tel # 604-681-1111

YELLOW LAD US ! 1441 CLARK DR V5L3k9 **VANCOUVER** 21158659

* * * *

PURCHASE

20:41:08

1111

10-25-2012 Acct # s. 22(1) Card Type MC Fig Date "/" Name: MICHAEL MAGEE

A0000000041010

MasterCard

Trace # 710004 M21158659424

Inv. # 5

Auth # 234108 RRN 001368004

Purchase Tip

\$15.25 \$2.00

Total

APPROVED-THANK YOU

Retain this copy for your records Customer copy

> HST # 10376244 Tel # 604-681-11-1

YELLOW CAB CO LTD V5L3K9 1441 CLARK DR BC VANCOUVER 21158659

1111

PURCHASE

111

:15 10 10-29-2012 CN Acct # s. 22(1) Card Type MC Exp Date "'/" Name: MICHAEL MAGEE MasterCard

Trace # 040001 M21158659021

Inv. # 5

A0000000041010

RRN 001304001 Auth # 214115

Purchase Tip

\$2.00

\$9.15

Total

Retain this copy for your records Customer copy

YELLOW CAB CO LTD 1441 CLARK DR V5L3K9 **VANCOUVER** BC 21158659

++++

PURCHASE

11-07-2012 18:02:03 Acct # S. 22(1) Exp Date ''/'' Card Type MC Name: MICHAEL MAGEE A0000000041010

Trace # 500002 M21158659176

Inv. # 5

Auth # 210204 RRN 001356002

Purchase Tip

\$14.95 \$2.00

MasterCard

1111

Total

Retain this copy for your records Customer copy

YELLOW CAB CO LTD 1441 CLARK DR V5L3K9 BC VANCOUVER 21158659

1111

PURCHASE

1111

18:06:04 11-09-2012 Acct # s. 22(1) Card-Type MC Exp Date ''/'' Name: MICHAEL MAGEE MasterCard A0000000041010

Trace # 210002 M21158659021

Inv. # 5 RRN 001321002 Auth # 210604

\$19.65 Purchase \$2.00 Tip \$21.65 Total

(00) APPROVED-THANK YOU

Retain this copy for your records Cu.tomer copy

BONNY'S TAXI #48 5525 IMPERIAL STRE V5J1E8 BC BURNABY 20089557

1111 22:49:58 11-09-2012

Acct # s. 22(1) Card Type MC Exp Date 11/11 Name: MICHAEL MAGEE

A0000000041010

1111

MasterCard

Operator 002 Trace # 830003 FV2008955701

Inv. # 2 RRN 001083000 Auth # 014958

\$12.55 Purchase \$1.00 Tip Total 🚽

APPROVED-THANK YOU

Retain this copy for your records Customer copy

MACLURE'S CABS 1510 W 3RD AVE VANCOUVER BC HST# 121458582 604-683-6666

DATE:	2012/11/06
PICK-UP TIME:	14:18
DROP-OFF TIME	: 14:28
TRIP ID:	. 8
LOCATION:	073000-45024193875
CAR NUMBER:	9016
CARD TYPE:	HC S
CARD:	s. 22(1)
EXPIRY:	**/**
AUTH:	AP172847
FARE (\$):	17. 05
EXTRA (\$):	9, 99
SUBTTL (\$):	17. 05
	_ D
	\mathbf{z}^{\prime}
TIP (\$):	
111 (4/	
	~3
	[9.5}
	(',- /
TOTAL (\$):	·
	0
	11.
	\sim
SIGNATURE:	- 1
21 ALM LOUF	

THANK YOU FOR USING MACLURE'S WE APPRECIATE YOUR BUSINESS

CUSTOMER'S COPY

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VIEW YOUR ITINERARY ONLINE

Trip on Nov 13, 2012

Locator: ZORZAW

Date: Nov 07, 2012

Traveler

MR MICHAEL MAGEE

CITY OF VANCOUVER-CA

MICHAEL MAGEE

Customer Number

V000

Agent

93

PLEASE REVIEW YOUR ITINERARY AND CONTACT CWT IMMEDIATELY IF CHANGES ARE REQUIRED. THANK YOU FOR YOUR BUSINESS. IF YOU WILL NOT BE TRAVELLING ON THIS TICKET PLEASE CONTACT YOUR COUNSELLOR PRIOR TO SCHEDULED DEPARTURE. CHANGES/CANCELLATIONS/NO SHOWS MAY BE SUBJECT TO A PENALTY OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF THE TICKET.

FARES ARE SUBJECT TO CHANGE WITHOUT NOTICE. NOT GUARANTEED UNTIL TICKETED. CHANGES MAY INCREASE THE

ORIGINAL TICKET 0142527251788 AMOUNT

Tuesday, November 13, 2012

Confirmation: M6WNZI



Flight Air Canada 138

DEPARTURE

YVR - Vancouver, Canada 4:05 PM, Nov 13, 2012

ARRIVAL

YOW - Ottawa, Canada 11:35 PM, Nov 13, 2012

Status

Class

Coach Class - U

Confirmed

Duration

04:30 (Non-stop)

Equipment

Airbus Industrie A319-114

Meal Service

Food For Purchase

Reserved Seats

21E

Frequent Flyer

Notes

DEP-MAIN TERMINAL

Friday, November 16, 2012

Confirmation: M6WNZI



Flight Air Canada 451

DEPARTURE

YOW - Ottawa, Canada 12:00 PM, Nov 16, 2012 **ARRIVAL**

YYZ - Toronto, Canada 1:00 PM, Nov 16, 2012

Status

Confirmed

Class Duration Coach Class - W

Equipment

01:00 (Non-stop) Embraer EMB E90

Meal Service

None

Reserved Seats

17C

Frequent Flyer

AC345605497

Notes

ARR-TERMINAL 1

Monday, November 19, 2012



Flight Air Canada 161

DEPARTURE

YYZ - Toronto, Canada 4:00 PM, Nov 19, 2012 **ARRIVAL**

YVR - Vancouver, Canada 6:00 PM, Nov 19, 2012

Confirmation: M6WNZI

Status

Class Duration

Coach Class - V 05:00 (Non-stop)

Confirmed

Equipment

Airbus Industrie A319-114

Meal Service

Food For Purchase

Reserved Seats Frequent Flyer

19D

Notes

DEP-TERMINAL 1
ARR-MAIN TERMINAL

GENERAL INFORMATION

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

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

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

CARLSON WAGONLIT TRAVEL FEE IS NONREFUNDABLE.

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FARE INFORMATION
AC FARE TYPE - TANGO PLUS
NEW DATE CHANGES ARE PERMITTED FOR A 50.00 FEE PER DIRECTION
PLUS ANY FARE DIFFERENCE IF THE CHANGE IS MADE PRIOR TO THE

DEPARTURE TIME OF EACH TICKETED FLIGHT SEGMENT. SAME DAY FLIGHT TIME CHANGES CAN BE MADE AT THE AIRPORT FOR A FLAT FEE OF 75.00 PLUS TAX. TICKETS ARE NON REFUNDABLE AND NON TRANSFERABLE. AFTER THE DEPARTURE DATE TICKETS FOR NON REFUNDABLE FARESHAVE NO VALUE AND CANNOT BE CHANGED/EXCHANGED OR REFUNDED FOR ANY PURPOSE. *** ATTENTION E-TICKET TRAVELLERS *** E-TICKET TRAVELLER MAY BE REQUIRED TO SHOW PHOTO I.D. OR PURCHASING CREDIT CARD. E-TICKET WILL NOT BE ACCEPTED BY OTHER CARRIERS. FOR THE MOST CURRENT INFORMATION ON AIRPORT SECURITY PLEASE CHECK WWW.CATSA-ACSTA.GC.CA THIS TICKET MAY BE SUBJECT TO PENALTIES OR FARE INCREASE. CHANGES/CANCELLATIONS/NO-SHOWS MAY BE SUBJECT TO PENALTY OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF THE TICKET. SOME DESTINATIONS REQUIRE PAYMENT OF AIRPORT IMPROVEMENT FEES WHEN YOU ENTER OR DEPART YOUR DESTINATION. PAYABLE IN LOCAL CURRENCY. PLEASE INQUIRE AT WWW.CIBT.COM **CARLSON WAGONLIT TRAVEL** 150-409 GRANVILLE ST **VANCOUVER BC V6C 1T4** GST REG R113405179 **RESERVATIONS 1-866-614-7718**

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

Name MAGEE MICHAEL M MR MICHAEL MAGEE	Invoice / Ticket / Date 40811/0142527818013/07NOV12 40811/000SFCTRF/07NOV12	<u>Base</u> 1,058.00 36.00	Tax 1 133.67XG 4.32RC	<u>Tax 2</u> 52.13XT	<u>Tax 3</u>	Total 1,243.80 40.32
Form of Paym	nent: ^{s. 22(1)}			Total A	mount	1,284.12

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new flights

VIEW YOUR ITINERARY ONLINE

Trip on Nov 13, 2012

Locator: ZORZAW

Date: Nov 07, 2012

Traveler

MR MICHAEL MAGEE

CITY OF VANCOUVER-CA

MICHAEL MAGEE

Customer Number

V000

Agent

93

PLEASE REVIEW YOUR ITINERARY AND CONTACT CWT IMMEDIATELY IF CHANGES ARE REQUIRED. THANK YOU FOR YOUR BUSINESS. IF YOU WILL NOT BE TRAVELLING ON THIS TICKET PLEASE CONTACT YOUR COUNSELLOR PRIOR TO SCHEDULED DEPARTURE. CHANGES/CANCELLATIONS/NO SHOWS, MAY BE SUBJECT TO A PENALTY OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF THE TICKET.

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ORIGINAL TICKET 0142527251788 AMOUNT

Tuesday, November 13, 2012

Confirmation: M6WNZI



Flight Air Canada 138

DEPARTURE

YVR - Vancouver, Canada 4:05 PM, Nov 13, 2012

ARRIVAL

YOW - Ottawa, Canada 11:35 PM, Nov 13, 2012

Status

Confirmed

Class

Coach Class - U

Duration

04:30 (Non-stop)

Equipment Meal Service Airbus Industrie A319-114

Food For Purchase

Reserved Seats

21E

Frequent Flyer

Notes

DEP-MAIN TERMINAL

Friday, November 16, 2012

Flight Air Canada 451

DEPARTURE

YOW - Ottawa, Canada 12:00 PM, Nov 16, 2012 ARRIVAL

YYZ - Toronto, Canada 1:00 PM, Nov 16, 2012

Confirmation: M6WNZI

Status

Confirmed

Class

Coach Class - W

Duration Equipment

01:00 (Non-stop) Embraer EMB E90

Meal Service

None

Reserved Seats

17C

Notes

ARR-TERMINAL 1

Monday, November 19, 2012



Flight Air Canada 161

DEPARTURE

YYZ - Toronto, Canada 4:00 PM, Nov 19, 2012 **ARRIVAL**

YVR - Vancouver, Canada 6:00 PM, Nov 19, 2012

Confirmation: M6WNZI

Status

Class Duration Confirmed Coach Class - V 05:00 (Non-stop)

Airbus Industrie A319-114

Equipment Meal Service

Food For Purchase

Reserved Seats Frequent Flyer

19D

Notes

DEP-TERMINAL 1 ARR-MAIN TERMINAL

GENERAL INFORMATION

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

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

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RECOMMENDED CHECK-IN FOR DOMESTIC FLIGHTS-

90 MINUTES PRIOR TO DEPARTURE.

ALL TRAVELLERS WHO APPEAR TO BE AGE 12 AND OVER WILL BE ASKED FOR GOVT ISSUED PHOTO ID INDICATING NAME/BIRTHDATE AND GENDER. ALTERNATIVELY 2 PIECES OF NON-PHOTO ID WOULD BE ACCEPTED PROVIDING ONE CONTAINS THE DETAILS ABOVE PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES FOR INFORMATION ON FREE BAGGAGE ALLOWANCE AND/OR APPPLICABLE FEES FOR CARRY ON AND CHECKED BAGGAGE RELATED TO YOUR FLIGHT.

FARE INFORMATION

AC FARE TYPE - TANGO PLUS

NEW DATE CHANGES ARE PERMITTED FOR A 50.00 FEE PER DIRECTION PLUS ANY FARE DIFFERENCE IF THE CHANGE IS MADE PRIOR TO THE

DEPARTURE TIME OF EACH TICKETED FLIGHT SEGMENT. SAME DAY FLIGHT TIME CHANGES CAN BE MADE AT THE AIRPORT FOR A FLAT FEE OF 75.00 PLUS TAX. TICKETS ARE NON REFUNDABLE AND NON TRANSFERABLE. AFTER THE DEPARTURE DATE TICKETS FOR NON REFUNDABLE FARESHAVE NO VALUE AND CANNOT BE CHANGED/EXCHANGED OR REFUNDED FOR ANY PURPOSE. *** ATTENTION E-TICKET TRAVELLERS *** E-TICKET TRAVELLER MAY BE REQUIRED TO SHOW PHOTO I.D. OR PURCHASING CREDIT CARD. E-TICKET WILL NOT BE ACCEPTED BY OTHER CARRIERS. FOR THE MOST CURRENT INFORMATION ON AIRPORT SECURITY PLEASE CHECK WWW.CATSA-ACSTA.GC.CA THIS TICKET MAY BE SUBJECT TO PENALTIES OR FARE INCREASE. CHANGES/CANCELLATIONS/NO-SHOWS MAY BE SUBJECT TO PENALTY OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF THE TICKET. SOME DESTINATIONS REQUIRE PAYMENT OF AIRPORT IMPROVEMENT FEES WHEN YOU ENTER OR DEPART YOUR DESTINATION, PAYABLE IN LOCAL CURRENCY. PLEASE INQUIRE AT WWW.CIBT.COM **CARLSON WAGONLIT TRAVEL** 150-409 GRANVILLE ST **VANCOUVER BC V6C 1T4 GST REG R113405179** RESERVATIONS 1-866-614-7718

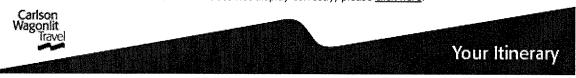
*** TAX CODES *** XT equal to MISC TAX XG equal to GST TAX RC equal to HST TAX XQ equal to QST TAX

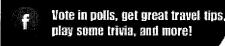
<u>Name</u> MAGEE MICHAEL M	<u>Invoice / Ticket / Date</u> 40811/0142527818013/07NOV12	<u>Base</u> 1,058.00	<u>Tax 1</u> 133.67XG	<u>Tax 2</u> 52.13XT	<u>Tax 3</u>	<u>Total</u> 1,243.80
MR MICHAEL MAGEE	40811/000SFCTRF/07NOV12	36.00	4.32RC			40.32
Form of Payn	nent: ^{S. 22(1)}			Total	Amount	1,284.12

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VIEW YOUR ITINERARY ONLINE

Trip on Nov 01, 2012

Locator: ZGCXGX

Date: Oct 18, 2012

Traveler

MR MICHAEL MAGEE

CITY OF VANCOUVER-CA

MICHAEL MAGEE

Customer Number

V000

Agent

93

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

IF YOU WILL NOT BE TRAVELLING ON THIS TICKET

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OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF THE TICKET.

FARES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

NOT GUARANTEED UNTIL TICKETED. CHANGES MAY INCREASE THE

Thursday, November 01, 2012

Flight Air Canada 102

DEPARTURE

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

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

Confirmation: MZWU2M

Status

Class

Duration

Coach Class - V 04:25 (Non-stop)

Confirmed

Equipment Meal Service Airbus Industrie 320 Food For Purchase

Reserved Seats

12C

Frequent Flyer

s. 22(1)

Notes

DEP-MAIN TERMINAL ARR-TERMINAL 1

PAID SEAT CONFIRMED CAD 72.00 PLUS 8.64TAX ON CA

Monday, November 05, 2012



Flight Air Canada 137

DEPARTURE

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

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

Confirmation: MZWU2M

Status

Confirmed

Class Duration Coach Class - T 05:00 (Non-stop)

Equipment Meal Service Boeing 767 Food For Purchase

Reserved Seats

12D

Frequent Flyer

s. 22(1)

Notes

DEP-TERMINAL 1
ARR-MAIN TERMINAL

Monday, November 05, 2012

Other Service

Departure

Nov 05, 2012

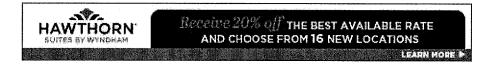
Vancouver, Canada

Arrival

Nov 05, 2012

Notes

PAIDSEATS/AL-AC/CF--B



GENERAL INFORMATION

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

RESERVATIONS - 1-866-614-7718 DURING REGULAR BUSINESS

HOURS 0800 - 1700 PST

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YOUR EMERGENCY ID CODE IS K6SG-YIV
JE YOU HAVE CUSTOMER SERVICE FEEDBACK OR A CONCERN.

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

CWTCS.CA AT CONTACTCWT.COM

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FARE INFORMATION

AC FARE TYPE - TANGO PLUS

NEW DATE CHANGES ARE PERMITTED FOR A 50.00 FEE PER DIRECTION PLUS ANY FARE DIFFERENCE IF THE CHANGE IS MADE PRIOR TO THE DEPARTURE TIME OF EACH TICKETED FLIGHT SEGMENT.

SAME DAY FLIGHT TIME CHANGES CAN BE MADE AT THE AIRPORT FOR A FLAT FEE OF 75.00 PLUS TAX.

TICKETS ARE NON REFUNDABLE AND NON TRANSFERABLE.

FEES FOR CARRY ON AND CHECKED BAGGAGE RELATED TO YOUR FLIGHT.

AFTER THE DEPARTURE DATE TICKETS FOR NON REFUNDABLE FARESHAVE
NO VALUE AND CANNOT BE CHANGED/EXCHANGED OR REFUNDED FOR ANY PURPOSE.

*** ATTENTION E-TICKET TRAVELLERS ***

E-TICKET TRAVELLER MAY BE REQUIRED TO SHOW PHOTO I.D.

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

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

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

Form of Payment: S. 22(1)







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VIEW YOUR ITINERARY ONLINE

Trip on Nov 13, 2012

Locator: ZORZAW

Date: Oct 22, 2012

Traveler

MR MICHAEL MAGEE

CITY OF VANCOUVER-CA

MICHAEL MAGEE

Customer Number

V000

Agent

93

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FARES ARE SUBJECT TO CHANGE WITHOUT NOTICE. NOT GUARANTEED UNTIL TICKETED. CHANGES MAY INCREASE THE

Tuesday, November 13, 2012

Confirmation: M6WNZI

YYZ - Toronto, Canada

9:55 PM, Nov 13, 2012



Flight Air Canada 100

DEPARTURE

YVR - Vancouver, Canada

2:30 PM, Nov 13, 2012

Confirmed

Status Class Duration

Coach Class - T 04:25 (Non-stop)

Equipment

Boeing 767

Meal Service

Food For Purchase

Reserved Seats

27C

Frequent Flyer

Notes

DEP-MAIN TERMINAL ARR-TERMINAL 1

Wednesday, November 14, 2012

Confirmation:



Flight Porter Airlines 271

DEPARTURE YTZ - TORONTO, YTZ

4:50 PM, Nov 14, 2012

ARRIVAL

ARRIVAL

YOW - Ottawa, Canada 5:46 PM, Nov 14, 2012

Status

Confirmed

Class Duration Coach Class - S 00:56 (Non-stop)

Equipment

DH4

Meal Service

None

Wednesday, November 14, 2012

Tour

Departure

Nov 14, 2012

Ottawa, Canada

Arrival

Nov 14, 2012

Notes

PORTER AIRLINES/CF-T423TV--C

Tuesday, November 13, 2012

Other Service

Confirmation

T423TV

Departure

Nov 13, 2012

Vancouver, Canada

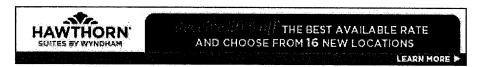
Arrival

Nov 13, 2012

Notes

PORTER AIRLINES SEAT ASSIGNMENT COST/T423TV/PTA/CF-T423TV--

D



GENERAL INFORMATION

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

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

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

1-866-508-3024 OR EMAIL

CARLSON WAGONLIT TRAVEL FEE IS NONREFUNDABLE.

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THE RESERVATION CWT HAS PROCESSED ON YOUR BEHALF IS SUBJECT TO OUR DATA PROTECTION POLICY FOUND AT

HTTP//WWW.CARLSONWAGONLIT.COM/EN/DATAPROTECTION.HTML
RECOMMENDED CHECK-IN FOR DOMESTIC FLIGHTS-

90 MINUTES PRIOR TO DEPARTURE.

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FARE INFORMATION

AC FARE TYPE - TANGO PLUS

NEW DATE CHANGES ARE PERMITTED FOR A 50.00 FEE PER DIRECTION PLUS ANY FARE DIFFERENCE IF THE CHANGE IS MADE PRIOR TO THE

DEPARTURE TIME OF EACH TICKETED FLIGHT SEGMENT. SAME DAY FLIGHT TIME CHANGES CAN BE MADE AT THE AIRPORT FOR A FLAT FEE OF 75.00 PLUS TAX. TICKETS ARE NON REFUNDABLE AND NON TRANSFERABLE. AFTER THE DEPARTURE DATE TICKETS FOR NON REFUNDABLE FARESHAVE NO VALUE AND CANNOT BE CHANGED/EXCHANGED OR REFUNDED FOR ANY PURPOSE. *** ATTENTION E-TICKET TRAVELLERS *** E-TICKET TRAVELLER MAY BE REQUIRED TO SHOW PHOTO I.D. OR PURCHASING CREDIT CARD. E-TICKET WILL NOT BE ACCEPTED BY OTHER CARRIERS. FOR THE MOST CURRENT INFORMATION ON AIRPORT SECURITY PLEASE CHECK WWW.CATSA-ACSTA.GC.CA THIS TICKET MAY BE SUBJECT TO PENALTIES OR FARE INCREASE. CHANGES/CANCELLATIONS/NO-SHOWS MAY BE SUBJECT TO PENALTY OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF THE TICKET. SOME DESTINATIONS REQUIRE PAYMENT OF AIRPORT IMPROVEMENT FEES WHEN YOU ENTER OR DEPART YOUR DESTINATION, PAYABLE IN LOCAL CURRENCY. PLEASE INQUIRE AT WWW.CIBT.COM CARLSON WAGONLIT TRAVEL 150-409 GRANVILLE ST VANCOUVER BC V6C 1T4 GST REG R113405179 RESERVATIONS 1-866-614-7718

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

<u>Name</u>	Invoice / Ticket / Date	<u>Base</u>	<u>Tax 1</u>	<u>Tax 2</u>	<u>Tax 3</u>	<u>Total</u>
MR MICHAEL MAGEE	39572/000SFCTRF/19OCT12	36.00	4.32RC			40.32
MR MICHAEL MAGEE	39572/000PTAFPT/19OCT12	156.00	23.81RC	27.12XT		206.93
MR MICHAEL MAGEE	39572/000PFSFPT/19OCT12	30.00	3.90RC			33.90
MAGEE MICHAEL MR	39453/0142527251788/18OCT12	307.00	40.09XG	27.12XT		374.21 /
MR MICHAEL MAGEE	39453/000SFCTRF/18OCT12	36.00	4.32RC			40.32

Total Amount

695.68

Form of Payment:

s. 22(1)







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VIEW YOUR ITINERARY ONLINE

Trip on Nov 13, 2012

Locator: ZORZAW

Date: Oct 22, 2012

seat selection

Traveler

MR MICHAEL MAGEE

CITY OF VANCOUVER-CA

MICHAEL MAGEE

Customer Number

V000

Agent

93

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OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF

THE TICKET.

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NOT GUARANTEED UNTIL TICKETED. CHANGES MAY INCREASE THE

Tuesday, November 13, 2012



Flight Air Canada 100

DEPARTURE

YVR - Vancouver, Canada 2:30 PM, Nov 13, 2012

ARRIVAL

YYZ - Toronto, Canada 9:55 PM, Nov 13, 2012

Confirmation: M6WNZI

Status

Class

Duration

Equipment

Meal Service

Confirmed

Coach Class - T 04:25 (Non-stop)

Boeing 767

Food For Purchase

Reserved Seats

Frequent Flyer

12D s. 22(1)

Notes

DEP-MAIN TERMINAL

ARR-TERMINAL 1

PAID SEAT CONFIRMED CAD 36.00 PLUS 4.32TAX ON CA

Wednesday, November 14, 2012

Other Service

Departure

Nov 14, 2012

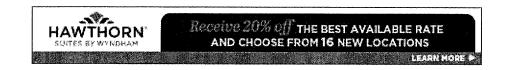
Ottawa, Canada

Arrival

Nov 14, 2012

Notes

PAIDSEATS/AL-AC/CF--E



GENERAL INFORMATION

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FARE INFORMATION

RESERVATIONS 1-866-614-7718

AC FARE TYPE - TANGO PLUS NEW DATE CHANGES ARE PERMITTED FOR A 50.00 FEE PER DIRECTION PLUS ANY FARE DIFFERENCE IF THE CHANGE IS MADE PRIOR TO THE DEPARTURE TIME OF EACH TICKETED FLIGHT SEGMENT. SAME DAY FLIGHT TIME CHANGES CAN BE MADE AT THE AIRPORT FOR A FLAT FEE OF 75.00 PLUS TAX. TICKETS ARE NON REFUNDABLE AND NON TRANSFERABLE. AFTER THE DEPARTURE DATE TICKETS FOR NON REFUNDABLE FARESHAVE NO VALUE AND CANNOT BE CHANGED/EXCHANGED OR REFUNDED FOR ANY PURPOSE. *** ATTENTION E-TICKET TRAVELLERS *** E-TICKET TRAVELLER MAY BE REQUIRED TO SHOW PHOTO I.D. OR PURCHASING CREDIT CARD. E-TICKET WILL NOT BE ACCEPTED BY OTHER CARRIERS. FOR THE MOST CURRENT INFORMATION ON AIRPORT SECURITY PLEASE CHECK WWW.CATSA-ACSTA.GC.CA THIS TICKET MAY BE SUBJECT TO PENALTIES OR FARE INCREASE. CHANGES/CANCELLATIONS/NO-SHOWS MAY BE SUBJECT TO PENALTY OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF THE TICKET. SOME DESTINATIONS REQUIRE PAYMENT OF AIRPORT IMPROVEMENT FEES WHEN YOU ENTER OR DEPART YOUR DESTINATION. PAYABLE IN LOCAL CURRENCY. PLEASE INQUIRE AT WWW.CIBT.COM CARLSON WAGONLIT TRAVEL 150-409 GRANVILLE ST VANCOUVER BC V6C 1T4 GST REG R113405179

Your Itinerary Page 3 of 3

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

 Name
 Invoice / Ticket / Date
 Base
 Tax 1
 Tax 2
 Tax 3
 Total

 MR MICHAEL MAGEE
 39653/000PFSFPT/22OCT12
 36.00
 4.32RC
 40.32

Total Amount 40.32

Form of Payment: S. 2





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seat selection

VIEW YOUR ITINERARY ONLINE

Trip on Nov 13, 2012

Locator: ZORZAW

Date: Nov 07, 2012

Traveler

MR MICHAEL MAGEE

CITY OF VANCOUVER-CA

MICHAEL MAGEE

Customer Number

V000

Agent

93

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FARES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

NOT GUARANTEED UNTIL TICKETED. CHANGES MAY INCREASE THE

ORIGINAL TICKET 0142527251788 AMOUNT

Tuesday, November 13, 2012

Confirmation: M6WNZI



Flight Air Canada 138

DEPARTURE

YVR - Vancouver, Canada 4:05 PM, Nov 13, 2012

ARRIVAL

YOW - Ottawa, Canada 11:35 PM, Nov 13, 2012

Status

Confirmed

Class

Coach Class - U

Duration

04:30 (Non-stop)

Equipment

Airbus Industrie A319-114

Meal Service

Food For Purchase

Reserved Seats

Frequent Flyer

12D s. 22(1)

Notes

DEP-MAIN TERMINAL

Friday, November 16, 2012



Flight Air Canada 451

DEPARTURE

YOW - Ottawa, Canada 12:00 PM, Nov 16, 2012 **ARRIVAL**

YYZ - Toronto, Canada 1:00 PM, Nov 16, 2012

Confirmation: M6WNZI

Status

Confirmed

Class Duration Coach Class - W 01:00 (Non-stop) Embraer EMB E90

Equipment Meal Service

None

Reserved Seats

12F

Frequent Flyer

s. 22(1)

Notes

ARR-TERMINAL 1

Monday, November 19, 2012

Flight Air Canada 161

DEPARTURE

ARRIVAL

YYZ - Toronto, Canada 4:00 PM, Nov 19, 2012

YVR - Vancouver, Canada 6:00 PM, Nov 19, 2012

Confirmation: M6WNZI

Status

Confirmed

Class Duration Coach Class - V 05:00 (Non-stop)

Equipment

Airbus Industrie A319-114

Meal Service

Food For Purchase

Reserved Seats Frequent Flyer

18C

. 22(1)

Notes

DEP-TERMINAL 1 ARR-MAIN TERMINAL

PAID SEAT CONFIRMED CAD 52.00 PLUS 6.24TAX ON CA

Monday, November 19, 2012

Other Service

Departure

Nov 19, 2012

Vancouver, Canada

Arrival

Nov 19, 2012

Notes

PAIDSEATS/AL-AC/CF--G

GENERAL INFORMATION

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

RESERVATIONS - 1-866-614-7718 DURING REGULAR BUSINESS

HOURS 0800 - 1700 PST

******************* FOR EMERGENCIES/ENROUTE CHANGES AFTER BUSINESS HOURS

1-800-378-7587 IN NORTH AMERICA/OR 314-513-0807 COLLECT OUTSIDE NORTH AMERICA.

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CWTCS.CA AT CONTACTCWT.COM

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90 MINUTES PRIOR TO DEPARTURE. ALL TRAVELLERS WHO APPEAR TO BE AGE 12 AND OVER WILL BE ASKED FOR GOVT ISSUED PHOTO ID INDICATING NAME/BIRTHDATE AND GENDER. ALTERNATIVELY 2 PIECES OF NON-PHOTO ID WOULD BE ACCEPTED PROVIDING ONE CONTAINS THE DETAILS ABOVE. PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES FOR INFORMATION ON FREE BAGGAGE ALLOWANCE AND/OR APPPLICABLE FEES FOR CARRY ON AND CHECKED BAGGAGE RELATED TO YOUR FLIGHT.

FARE INFORMATION AC FARE TYPE - TANGO PLUS NEW DATE CHANGES ARE PERMITTED FOR A 50.00 FEE PER DIRECTION PLUS ANY FARE DIFFERENCE IF THE CHANGE IS MADE PRIOR TO THE DEPARTURE TIME OF EACH TICKETED FLIGHT SEGMENT. SAME DAY FLIGHT TIME CHANGES CAN BE MADE AT THE AIRPORT FOR A FLAT FEE OF 75.00 PLUS TAX. TICKETS ARE NON REFUNDABLE AND NON TRANSFERABLE. AFTER THE DEPARTURE DATE TICKETS FOR NON REFUNDABLE FARESHAVE NO VALUE AND CANNOT BE CHANGED/EXCHANGED OR REFUNDED FOR ANY PURPOSE. *** ATTENTION E-TICKET TRAVELLERS *** E-TICKET TRAVELLER MAY BE REQUIRED TO SHOW PHOTO I.D. OR PURCHASING CREDIT CARD. E-TICKET WILL NOT BE ACCEPTED BY OTHER CARRIERS. FOR THE MOST CURRENT INFORMATION ON AIRPORT SECURITY PLEASE CHECK WWW.CATSA-ACSTA.GC.CA THIS TICKET MAY BE SUBJECT TO PENALTIES OR FARE INCREASE. CHANGES/CANCELLATIONS/NO-SHOWS MAY BE SUBJECT TO PENALTY OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF THE TICKET. SOME DESTINATIONS REQUIRE PAYMENT OF AIRPORT IMPROVEMENT FEES WHEN YOU ENTER OR DEPART YOUR DESTINATION. PAYABLE IN LOCAL CURRENCY. PLEASE INQUIRE AT WWW.CIBT.COM CARLSON WAGONLIT TRAVEL 150-409 GRANVILLE ST VANCOUVER BC V6C 1T4

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

GST REG R113405179

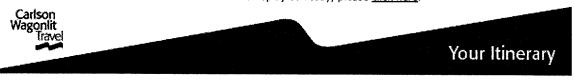
RESERVATIONS 1-866-614-7718

<u>Name</u> Invoice / Ticket / Date <u>Base</u> <u>Tax 1</u> <u>Tax 2</u> <u>Tax 3</u> <u>Total</u> MR MICHAEL 40819/000PFSFPT/07NOV12 52.00 6.24RC 58.24 MAGEE **Total Amount** 58.24 Form of Payment: S. 22(1)

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ON YOUR MARK, GET SET, GOLD BECOME A HILTON HHONORS™ GOLD MEMBER AFTER JUST 4 STAYS AT ANY OF OUR 10 DISTINCT HOTEL BRANDS.



VIEW YOUR ITINERARY ONLINE

change to return flight

Trip on Nov 13, 2012

Locator: ZORZAW

Date: Nov 13, 2012

Traveler

MR MICHAEL MAGEE

CITY OF VANCOUVER-CA

MICHAEL MAGEE

Customer Number

V000

Agent

93

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ORIGINAL TICKET 0142527251788 AMOUNT

ORIGINAL TICKET 0142527818013 AMOUNT

Tuesday, November 13, 2012

Confirmation: M6WNZI



Flight Air Canada 138

DEPARTURE

YVR - Vancouver, Canada 4:05 PM, Nov 13, 2012

ARRIVAL YOW - Ottawa, Canada 11:35 PM, Nov 13, 2012

Status

Class

Confirmed

Duration

Coach Class - U 04:30 (Non-stop)

Food For Purchase

Equipment

Airbus Industrie A319-114

Meal Service

12D

Reserved Seats Frequent Flyer

Notes

DEP-MAIN TERMINAL

Friday, November 16, 2012

Confirmation: M6WNZI



Flight Air Canada 451

DEPARTURE

YOW - Ottawa, Canada 12:00 PM, Nov 16, 2012 **ARRIVAL**

YYZ - Toronto, Canada 1:00 PM, Nov 16, 2012

Status

Confirmed

Class

Coach Class - W

Duration

01:00 (Non-stop)

Equipment

Embraer EMB E90

Meal Service

None 12F

Reserved Seats Frequent Flyer

Notes

ARR-TERMINAL 1

Sunday, November 18, 2012

Confirmation: M6WNZI



Flight Air Canada 181

DEPARTURE

YYZ - Toronto, Canada 10:00 AM, Nov 18, 2012 **ARRIVAL**

YVR - Vancouver, Canada 12:00 PM, Nov 18, 2012

Status

Confirmed

Class

Coach Class - Q 05:00 (Non-stop)

Duration Equipment

Airbus A320

Meal Service

Food For Purchase

Reserved Seats

12A

Frequent Flyer

s. 22(1)

Notes

DEP-TERMINAL 1 ARR-MAIN TERMINAL

ON YOUR MARK, GET SET, GOLD BECOME A HILTON HHONORS™ GOLD MEMBER AFTER

JUST 4 STAYS AT ANY OF OUR 10 DISTINCT HOTEL BRANDS.



GENERAL INFORMATION

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

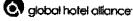
<u>Name</u>	Invoice / Ticket / Date	<u>Base</u>	<u>Tax 1</u>	<u>Tax 2</u>	<u>Tax 3</u>	<u>Total</u>
MAGEE MICHAEL	41012/0142527818199/13NOV12	195.00	23.40XG			218.40
MR MICHAEL MAGEE	41012/000SFCTRF/13NOV12	36.00	4.32RC			40.32
				Total	Amount	258.72

Form of Payment: S. 22(1)

CLICK HERE FOR COMPLIMENTARY INTERNET AND AMAZING eocal experiences WHEREVER YOU TRAVEL



CLICK HERE FOR COMPLIMENTARY INTERNET AND AMAZING LOCAL EXPERIENCES WHEREVER YOU TRAVEL



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RENTAL AGREEMENT NUMBER: 954197473

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

RECEIPT

Your Information

Customer Name: Budget Customer Discount: Method of Payment:

MICHAEL MR MAGEE CARLSON WAGONLIT TRVL S. 22(1)

Your Vehicle Information

Vehicle Number: Vehicle Group Rented: Vehicle Group Charged: Vehicle Description:

License Plate Number: Odometer Out: Odometer In: Total Driven: Fuel Gauge Reading:

31590996 Intermediate Intermediate BLU HYUNDAI ELANTRA SEDAN ONISNWD723 25347 25575 228 Full

Your Rental

Pickup Date/Time: Pickup Location:

NOV 01,2012@8:54PM 5980 AIRPORT ROAD TORONTO L.B. PEARSON AIRPORT MISSISSAUGA, ON, LAV 1P9, CA 905-676-1500

NOV 03:2012@12:28AM 5980 AIRPORT ROAD TORONTO L.B. PEARSON AIRPORT MISSISSALIGA, ON, LAV 1P9, CA 905-678-1500

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

Rate Chart:	Free Kilometres:	Time and Kilometres:	
Kilometres: UNLIM Hourly: Dalk:	ITED 8.00	Your Discount: Less 10.00% Discount =	(-)7.20
AdTidey: 5 Weekly: Monthly:	53.9 6 .0 0	Time and Kilometres:	64.77

Your Optional Products/Services

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

Your Taxable Fees 15.81% Premium Location Surcharge FUEL PURCH OPT Vehicle License Fee 1.21/DY ONT ENVIRON FEE 0.15/DY ENERGY RECOVERY FEE 0.98/DY Optional Services Total Taxable:

Sub-total-Charges: HST 13.000%

Your Non-Taxable Products/Services

Your Total Charges paid:

211.89

Prepayment

Net Charges: Your Total Due: CAD 211.89

0.00

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

Your vehicle was rented to you by ANAND.

Your vehicle was checked in by MARK.

ROYAL TAXI 620 WILSON AVE. TORONTO, ON M3K 1Z3 416-777-2757

Merch Id: 450210870411 Item #: 0058 M/C PURCHASE Acct: S. 22(1)

APPROVED

AMOUNT TIP \$60, 50 **\$6, 0**5

TOTAL

\$66, 55

Ref. #: 60126972 S Auth. #: 162307

CAR#436

Date: 2012/11/05 Time: 04:23P

Response: AUTH 162307

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

SALE

Click #: 001222 MID: IEMV000000 TID: P\$320309 REF#: 00000002 Batch #: 177 SEQ: 001177002 11/03/12 00:57:40 Invoice #: 2 APPR CODE: 005747 MASTERCARD Chip

Chip **/**

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

APPROVED

VERIFIED BY PIN

MasterCard AID: A0000000041010 TVR: 00 00 00 80 00 TSI: E8 00

WWW.AIRLINELIMO.COM
THANK YOU FOR CHOOSING
AIRLINE LIMOUSINE

CUSTOMER COPY

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

SALE

MID: 5884768
TID: A5884768
REF#: 00000001
Batch #: 099
SEQ: 099001001001
11/04/12
01:28:13
APPR CODE: 529329
MASTERCARD

AMOUNT TIP TOTAL \$37,25 \$5.59 \$42.84

00 - APPROVED - 001

MasterCard AID: A0000000041010 TVR: 00 00 00 80 00 TSI: E8 00

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

> > 2986P CAB 2986

CUSTOMER COPY

ROYAL TAXI 620 WILSON AVE. FORONTO, ON M3K 123 416-777-2757

Merch Id:450210878411 Trem #:0088 M/C PURCHASE Acct 8. 22(1)

APPROVED

AMOUNT TIP \$44, 00 \$6, 60

TOTAL

\$50.60

Ref. #: 60115600 S Auth. #: 182452 CAR 3475

Gate: 2012/11/03 Time: 06:24P

sponse: AUTH 182452

YELLOW CAB CO LTD 1441 CLARK DR V5L3K9 VANCOUVER BC 21158659

1111

VRCHASE

++++

Trace # 280005 M21158659024

Inv. # 1 Auth # 174001

RRN 001128005

Purchase Tip Total

\$24.45 \$2.00

\$26.45

(GC ; APPROVED-THANK YOU

Reta dist copy for your records
Sustance copy

HS: # 105762447 Tel # 604-681-1111 ARLINE LIMOUSINE CAR#91 1-800-263-5466 416-675-3638 416-676-3210 905-676-3210

SALE

Clerk #: 001076
MID: EMV000000
TID: PS320291
Batch #: 209
11/16/12
Invoice #: 3
APPR CODE: 135022
MASTERCARD
S. 22(1)

REF#: 00000003
SEQ: 001209003
Tib: 50:20
Chip

AMOUNT \$60.00 THP \$5.00 TOTAL \$65.00



BLUE LINE TAXI 613-238-1111 CAR 1058 TAXI TAB

11/16/2012 10:44:29 PURCHASE

Transaction # 11 Card Type: MasterCard Acc: Entry: Swiped Terminal ID: 29R31021 Merchant ID: 29RRRR Batch: 000218 Trace Number: 003165 Bse Amt: 33.75 Tip: 3.00 Total: 36.75

Auth.Code: 104524 Response: APPROVED

CUSTOMER COPY

CUSTOMER SERVICE 1 866 565 8294 help@taxitab.com DRIVER #



MAGEE, MICHAEL
FEDERATION OF CANADIAN MUNICIPALITIES

Room Number: 411

Daily Rate: 157.00

Room Type: KING

No. of Guests: 1 / 0

V . (345 in 74)		Birii (Asignia) ki			
11/13/201	2 11/16/2	s. 22(1)	GRA	ĢRA	20080327689
(0 7.5)	fi(sish)A,	(gelejskinglinde)			
11/13/2012	411	ROOM CHARGE	#218 MAGEE, MICHAEL		\$157.00
11/13/2012	411	HST ROOM	HST ROOM	•	\$20.41
11/14/2012	411	INTERNET	411/20121114/141245/11-	14/14:12/INTERNET	\$9.951-/wewel
11/14/2012	411	HST OTHER	HST OTHER		\$1.29)
11/14/2012	411	ROOM CHARGE	#411 MAGEE, MICHAEL		\$157.00
11/14/2012	411	HST ROOM	HST ROOM		\$20.41
11/15/2012	411	ROOM SERVICE	411/9/00:00/ROOM SERV	ICE	\$21.20 - Food
11/15/2012	411	INTERNET	411/20121115/215608/11-	-15/21:56/INTERNET	\$9.95/Interne
11/15/2012	411	HST OTHER	HST OTHER		\$1.29)
11/15/2012	411 ⁻	ROOM CHARGE	#411 MAGEE, MICHAEL		\$157.00
11/15/2012	411	HST ROOM	HST ROOM		\$20.41

Room = 532,23 Internet = 22.48 Food = 21.20

TOTAL DUE:

\$575.91



s. 22(1)

Posting Date: 01/21/2012 Thru 02/20/2012 (February 20, 2012)

Proc Date	Tran Date	Transaction Type	Merchant Des	scription		Tax 1	Tax 2	Transaction Amount	Adjustments
01/23/2012		Travel	CWT*11501-35	582826172 - TO	RONTO, ON	0.00(e)	0.00(e)	40.32	0.00
		Account	Cost Centre	Order Number	Business Area	Expense	Description	ı	
Transaction Code	Account	536040		50018129	9200	TCV# MAY	R204 - Mike	Magee - air	fare
New Account	Code								
01/23/2012	01/20/2012	Travel	AIR CAN 014	3582826172 - 1	WINNIPEG, MB	0.00(e)	0.00(e)	866.24	0.00
		Account	Cost Centre	Order Number	Business Area	Expense	Description	1	
Transaction Code	Account	536040		50018129	9200	TCV# MAY	R204 - Mike	Magee- air f	are
New Account	Code								
01/25/2012	01/23/2012	Travel	AIR CAN 014	3582826172 - V	VINNIPEG, MB	0.00(e)	0.00(e)	80.64	0.00
		Account	Cost Centre	Order Number	Business Area	Expense	Description	ı	
Transaction Code	Account	536040		50018129	9200	TCV# MAY	R204 - Mich	ael Magee - a	ir fare



s. 22(1)

Posting Date: 01/21/2012 Thru 02/20/2012 (February 20, 2012)

Proc Date	Tran Date	Transaction Type	Merchant Des	cription	012)	Tax 1	Tax 2	Transaction Amount	Adjustments
01/27/2012	01/26/2012	Travel	VIA RAIL CAN	ADA INC MOI	VTREAL, QC	0.00(e)	0.00(e)	125.43	0.00
		Account	Cost Centre	Order Number	Business Area	Expense	Description	n.	
Transaction Code	Account	536040		50018129	9200	TCV# MAY	R204 - Mic	hael Magee - t	rain fare
New Account	Code								
01/30/2012	01/28/2012	Travel	CWT*11501-00	00040812 - TOE	RONTO, ON	0.00(e)	0.00(e)	40.32	0.00
		Account	Cost Centre	Order Number	Business Area	Expense	Description	•	
Transaction Code	Account	536040		50018129	9200	TCV# MAY	R204 - Micl	hael Magee - t	rain fare
New Account	Code								
01/30/2012	01/18/2012	Purchase	YELLOW CAB CO	OMPANY LTD - V	ANCOUVER, BC	0.00(e)	0.00(e)	11.50	0.00
		Account	Cost Centre	Order Number	Business Area	Expense	Description	1	
Transaction Code	Account	531280	10100		9200	taxi			
New Account	Code		T						
		L							



Posting Date: 01/21/2012 Thru 02/20/2012 (February

Proc Date	Tran Date	Transaction	Merchant Des	20, :	2012)	Tax 1	Tax 2	Transaction	Adjustments
rioc bace	Tran Date	Туре	Merchant Des	cription		Idx I	IGA Z	Amount	Ad Juscilients
02/08/2012	02/02/2012	Purchase	BLACK TOP CA	ABS - VANCOUVE	R, BC	0.00(e)	0.00(e)	16.60	0.00
		Account	Cost Centre	Order Number	Business Area	Expense	Description	n.	
Transaction Code	Account	531280	10100		9200	taxi			
New Account	Code								
02/13/2012	02/10/2012	Travel	QUEEN MTHR	THE R - TORO	NTO, ON	0.00(e)	0.00(e)	99.89	0.00
		Account	Cost Centre	Order Number	Business Area	Expense	Description	1	
Transaction Code	Account	536040		50018129	9200	TCV# MAY	R204 - Micl	nael Magee - ho	osting
New Account	Code								
02/13/2012	02/11/2012	Travel	THE BOILER H	OUSE - TORONTO	O, ON	0.00(e)	0.00(e)	494.85	0.00
		Account	Cost Centre	Order Number	Business Area	Expense	Description	1	
Transaction Code	Account	536040		50018129	9200	TCV# MAY	R204 - Mich	nael Magee - ho	osting
New Account	Code								
-				<u> </u>					



s. 22(1)

Posting Date: 01/21/2012 Thru 02/20/2012 (February

Proc Date	Tran Date	Transaction Type	Merchant Description	2012)	Tax 1 Tax 2 Transaction Adjustment Amount
02/14/2012	02/12/2012	Travel	THE SHORE CLUB OTTAWA - O	TTAWA, ON	0.00(e) 0.00(e) 146.07 0.0
		Account	Cost Centre Order Number	Business Area	Expense Description
Transaction Code	Account	536040	50018129	9200	TCV# MAYR204 - Michael Magee - hosting
New Account	Code				
02/14/2012 0)2/12/2012	Travel	SHERATON - TORONTO, ON		0.00(e) 0.00(e) 742.18 0.0
		Account	Cost Centre Order Number	Business Area	Expense Description
Transaction . Code	Account	536040	50018129	9200	TCV# MAYR204 - Michael Magee - hotel accommodation
New Account	Code				
02/15/2012 0	2/13/2012	Travel	VANCOUVER AIRPORT PARK - I	RICHMOND, BC	0.00(e) 0.00(e) 4.25 0.00
		Account	Cost Centre Order Number	Business Area	Expense Description
Transaction A	Account	536040	50018129	9200	TCV#MAYR204 - M MAGEE - airport parking
New Account (Code				

City of Vancouver - Cardholder Account Statement MAGEE, MICHAEL



Proc Date Tran Date

MAGEE, MICHAEL
453 WEST 12TH AVENUE
VANCOUVER, BC V5Y1V4 CAN
S. 22(1)

Posting Date: 01/21/2012 Thru 02/20/2012 (February 20, 2012)

Transaction	merchant Description	Tax 1	Tax 2	Transaction Adjustment	8
Туре				Amount	

02/16/2012 02/13/2012 Travel THE WESTIN OTTAWA FRON - OTTAWA, ON 0.00(e) 0.00(e) 213.51 0.00

Account Cost Centre Order Number Business Area Expense Description

Transaction Account 536040 50018129 9200 Code

TCV# MAYR204 - Michael Magee - hotel accommodation

New Account Code

Record Count 13

Cardholder Total 2,881.80

Cardholder Certification:

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

only.

Supervisor Approval:

By signing above, I hereby certify that I have examined the credit card slips and receipts and approve the above listed purchases as valid City charges.



Experience the World's Leading Business Class



January 20, 2012

Carlson Wagonlit Travel

For: MR MICHAEL MAGRET

To: CITY OF VANCOUVER-CA MICHAEL MAGEE

To view your itinerary online with up-to-the-minute information, click here

Sales Person: 93
Locator: OPWLKI
Customer Number: YIV

PLEASE REVIEW YOUR ITINERARY AND CONTACT CWT IMMEDIATELY IF CHANGES ARE REQUIRED. THANK YOU FOR YOUR BUSINESS. IF YOU WILL NOT BE TRAVELLING ON THIS TICKET PLEASE CONTACT YOUR COUNSELLOR PRIOR TO SCHEDULED DEPARTURE. CHANGES/CANCELLATIONS/NO SHOWS MAY BE SUBJECT TO A PENALTY OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF THE TICKET.

FARES ARE SUBJECT TO CHANGE WITHOUT NOTICE.
NOT GUARANTEED UNTIL TICKETED. CHANGES MAY INCREASE THE

Thursday February 9, 2012

Air Canada Class of Service: Coach Class T

Depart: Vancouver, Canada Arrive: Toronto, Canada

Total Flight Time: Equipment: Airbus Industrie A319-114

Meal Service: Food For Purchase Status: Confirmed

Reserved Seat: MAGRE/MICHAEL 28C

Frequent Flyer Number:

DEP-MAIN TERMINAL

Flight Number: 1176

11:00 Am February 9, 2012 6:25 Pm February 9, 2012 4 Hours 25 Minutes Non-Stop

Confirmation Number: MTTX8A

s. 22(1) MAGRE/MICHAEL

ARR-TERMINAL 1

Monday February 13, 2012



Air Canada Class of Service: Coach Class T

Depart: Ottawa, Canada Arrive: Calgary, Canada Total Flight Time:

Equipment: Embraer EMB E90 Meal Service: Food For Purchase

Status: Confirmed

Reserved Seat: MAGEE/MICHAEL 20C

Frequent Flyer Number:

Flight Number: 167

7:05 Pm February 13, 2012 9:34 Pm February 13, 2012 4 Hours 29 Minutes Hon-Stop

Confirmation Number: MTTX8A

s. 22(1) magee/michael

Monday February 13, 2012



Mir Canada

Class of Service: Coach Class T Depart: Calgary, Canada

Arrive: Vancouver, Canada Total Flight Time:

Equipment: Embraer EMB E90

Meal Service: None Status: Confirmed

Reserved Seat: MAGEE/MICHAEL 18C

Frequent Flyer Number: ARR-MAIN TERMINAL

Flight Number: 231

10:55 Pm February 13, 2012 11:24 Pm February 13, 2012 1 Hour 29 Minutes Non-Stop

Confirmation Number: MTTX8A

. 22(1) MAGRE/MICHAEL



Available for Android, Blackberry and IPhone

Name .	invoice / Ticket / Date	Base	<u>Tax1</u>	Ţax2	Tax3	Total
MAGEE MICHAEL MR	19755/0143582826172/20JAN12	724.00	92.99RC	14.25CA	35.00SQ	868.24
MICHAEL MAGEE	19755/TRF/20JAN12	36.00	4.32RC			40.32
6 22(1)						

FOP S. 22(1)

Total Amount:

906.56

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

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

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

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

CARLSON WAGONLIT TRAVEL FEE IS NONREFUNDABLE.

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

THE RESERVATION CWT HAS PROCESSED ON YOUR BEHALF IS SUBJECT TO OUR DATA PROTECTION POLICY FOUND AT HTTP//WWW.CARLSONWARGONLIT.COM/EN/DATAPROTECTION.HTML RECOMMENDED CHECK-IN FOR DOMESTIC FLIGHTS90 MINUTES PRIOR TO DEPARTURE.
ALL TRAVELLERS WHO APPEAR TO BE AGE 12 AND OVER WILL BE ASKED FOR COURT LISTED.

GOVI ISSUED PHOTO ID INDICATING NAME/BIRTHDATE AND GENER. ALTERNATIVELY 2 PIECES OF NOM-PHOTO ID WOULD BE ACCEPTED PROVIDING ONE CONTAINS THE DETAILS ABOVE.

MUST REFER TO EACH CARRIER FOR BAGGAGE ALLOWANCE REQUIREMENTS AND CHARGES. REFER TO AIRLINE WEBSITES FOR DETAILS

FARE INFORMATION AC FARE TYPE - TANGO PLUS

NEW DATE CHANGES ARE PERMITTED FOR A 50.00 FEE PER DIRECTION PLUS ANY FARE DIFFERENCE IF THE CHANGE IS MADE PRIOR TO THE DEPARTURE TIME OF EACH TICKETED FLIGHT SEGMENT. SAME DAY FLIGHT TIME CHANGES CAN BE MADE AT THE AIRPORT FOR A FLAT FEE OF 75.00 PLUS TAX. TICKETS ARE NOW REFUNDABLE AND NOW TRANSFERABLE. AFTER THE DEPARTURE DATE TICKETS FOR NON REFUNDABLE FARESHAVE MO VALUE AND CANNOT BE CHANGED/EXCHANGED OR REFUNDED FOR ANY PURPOSE. *** ATTENTION E-TICKET TRAVELLERS *** E-TICKET TRAVELLER MAY BE REQUIRED TO SHOW PHOTO I.D. OR PURCHASING CREDIT CARD. E-TICKET WILL NOT BE ACCEPTED BY OTHER CARRIERS. FOR THE MOST CURRENT INFORMATION ON AIRPORT SECURITY PLEASE CHECK WWW.CATSA-ACSTA.GC.CA SOME DESTINATIONS REQUIRE PAYMENT OF AIRPORT IMPROVEMENT FEES WHEN YOU ENTER OR DEPART YOUR DESTINATION. PAYABLE IN LOCAL CURRENCY. PLEASE INQUIRE AT WWW.CIBT.COM Notes: CARLSON WAGONLIT TRAVEL 150-409 GRANVILLE ST VANCOUVER BC V6C 1T4 GST REG R113405179 RESERVATIONS 1-866-614-7718

*** TAX CODES ***

XT equal to MISC TAX

XG equal to GST TAX

Please do not reply to this email.

If the email does not display correctly, please click here.





VIEW YOUR ITINERARY ONLINE

Trip on Feb 12, 2012

Locator: OPWLXI

Date: Jan 27, 2012

Traveler

MR MICHAEL MAGEE

CITY OF VANCOUVER-CA

MICHAEL MAGEE

Customer Number

YIV

Agent

93

PLEASE REVIEW YOUR ITINERARY AND CONTACT CWT IMMEDIATELY IF CHANGES ARE REQUIRED. THANK YOU FOR YOUR BUSINESS. IF YOU WILL NOT BE TRAVELLING ON THIS TICKET PLEASE CONTACT YOUR COUNSELLOR PRIOR TO SCHEDULED DEPARTURE. CHANGES/CANCELLATIONS/NO SHOWS MAY BE SUBJECT TO A PENALTY OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF THE TICKET.

FARES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

NOT GUARANTEED UNTIL TICKETED. CHANGES MAY INCREASE THE SEAT IS 5C IN CAR 6

Sunday, February 12, 2012

Confirmation:



Flight Via Rail 44

DEPARTURE Toronto, Canada 12:15 PM, Feb 12, 2012

ARRIVAL Ottawa, Canada 4:48 PM, Feb 12, 2012

Status

Confirmed

Class

Coach Class - Y

Duration

Unknown (Non-stop)

Meal Service

None

Monday, February 13, 2012

Tour

Departure

Feb 13, 2012

Vancouver, Canada

Arrival

Feb 13, 2012

Notes

VIA RAIL/CF-VMY241--D



GENERAL INFORMATION

RESERVATIONS MUST BE BOOKED IN THE EXACT NAME ON THE TRAVELLERS*S PASSPORT OR I.D.

ENTRY TO ANOTHER COUNTRY MAY BE REFUSED EVEN IF THE REQUIRED INFORMATION AND TRAVEL DOCUMENTS ARE COMPLETE.

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

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

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

CUSTOMER.SERVICE*CARLSONWAGONLIT.COM

CARLSON WAGONLIT TRAVEL FEE IS NONREFUNDABLE.

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

FARE INFORMATION

AC FARE TYPE - TANGO PLUS

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

AFTER THE DEPARTURE DATE TICKETS FOR NON REFUNDABLE FARESHAVE NO VALUE AND CANNOT BE CHANGED/EXCHANGED OR REFUNDED FOR ANY PURPOSE. *** ATTENTION E-TICKET TRAVELLERS ***

E-TICKET TRAVELLER MAY BE REQUIRED TO SHOW PHOTO I.D.

OR PURCHASING CREDIT CARD.

E-TICKET WILL NOT BE ACCEPTED BY OTHER CARRIERS. FOR THE MOST CURRENT INFORMATION ON AIRPORT SECURITY PLEASE CHECK WWW.CATSA-ACSTA.GC.CA SOME DESTINATIONS REQUIRE PAYMENT OF AIRPORT IMPROVEMENT FEES WHEN YOU ENTER OR DEPART YOUR DESTINATION, PAYABLE IN LOCAL CURRENCY. PLEASE INQUIRE AT WWW.CIBT.COM

CARLSON WAGONLIT TRAVEL 150-409 GRANVILLE ST

VANCOUVER BC V6C 1T4 GST REG R113405179

RESERVATIONS 1-866-614-7718

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

Name	Invales / Tales / P.					
	Invoice / Ticket / Date	Base	<u>Tax 1</u>	Tax 2	Tax 3	Total
MR MICHAEL	20258/000SFCTRF/27JAN12				- MA - M	TOTAL .
MAGEE		36.00	4.32RC			40.32
MR MICHAEL MAGEE	20258/000VIRFPT/27JAN12	111.00	14.43RC			125.43 Frain
						J

MR MICHAEL MAGEE

19790/000PFSFPT/23JAN12

72.00

8.64RC

Total Amount

246.39

Form of Payment:



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BLACK TOP AND CHECKER CAB 604-731-1111

DATE: PICK-UP TIME: DROP-OFF TIME: LOCATION: CAR NUMBER: CARD TYPE: CARD: EXPIRY: AUTH:	2812/82/82 91:51 92:01 873080-45024179754 8086 MC S s. 22(1) **/** AP605013
FARE (\$): EXTRA (\$): SUBTTL (\$):	14, 60 0, 00 14, 60
TIP (\$):	2
TOTAL (\$):	16.60
SIGNATURE:	
BLACK TOP AND 604-731-1111	CHECKER CAB

CUSTOMER'S COPY

rung plane av Alison 84622

YELLOW CAB COMPANY PVT, LTD. VANCOUVER HST# R105762496 Date: 18-01-2012

DATE: 18-01-2012 TIME: 18:46 MDT ID: 246 BADGE#: 134684

JOB ID: 11984495 METER: 798

NAME: CALL /MIKE PICKUP 705 W 23 AV, V DROPOFF AS DIRECTED. . . .

AUTH ANT 9.50 $+2^{00}$

MASTERCARD s. 22(1)

/

=11,50

AUTHORIZATION: 621462 SWIPE

CUSTOMER'S COPY

CALL US AGAIN 604-681-1111

The Distillery Group 55 Mill St Building 46 Toronto, Ontario M5A 3C4 416-203-2121

** TRANSACTION RECORD **

Tran. #: 5632

Check #: 2059 Employee #: 9810056 Employee Name: Bar B Workstation #: 12

MasterCard Pre-Auth Purchase

s. 22(1)

Amount \$414.85

TONOTO CONDUMENTO TIPS

TOTAL \$44.85

APPROVED 623514 00-001 623514 \$0001T0012/B0ILEC07 634001001019 2012/02/10 23:51:45

Customer Copy

Queen Mother Cafe
208 Queen Street W.
Toronto, Orbacio
416-598-4/19) A
HST #R 104547781
Table ** #2

Trans#: 538311 2/10/2012 12:05:48) AM

Quan Descript

Serv: Jessica # Cust:2

watii besciipt	rost
1 Big Wheel Amber 14 oz D 2 Beefeater Gin	\$4.75 \$10.50
2 Lagavulin 2 Lotus CS glass	\$15.90 \$20.00
1 House Salad	\$7.95
1 Pad Thai	\$13.95
1 Edamame	\$ 6.50

Net Total: \$79. HST____\$10.

TOTAL

\$89.89

Food: \$28.40 Liquor: \$51.15

> SINCE 1978 SERVING OVER 33 YEARS

VALENTINE RESERVATIONS 416-977-5082 48-eenmothecoafe.ca

** Costomer Copy **
Queen Mother Cafe
Tab: 2

Jessica 2/10/2012 12:11:56 AM

Transaction # 53831 MasterCard

Amount \$89.89

TIP

TOTAL

69.89

THE SHORE CLUB OTTAWA
LTD

11 COLONEL BY DR
OTTAWA ON

CARD ***********1253 CARD TYPE MASTERCARD DATE 2012/02/12 TIME 5478 22:17:07 SERVR ID 1079 CHECK # 65516 TABLE # 132 LOUNGE RECEIPT NUMBER S06848510-001-034-005-0

PURCHASE
AMDUNT \$123.79
TIP \$22.28
TOTAL

\$146.07

APPROVED

AUTH# 622170 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Sheraton Centre Toronto Hotel 123 Queen Street West Toronto, ON M5H 2M9 (416) 361-1000 / 416-947-4854 http://www.starwood.com/



Magee, Michael 220 CAMBIE ST SUITE 600 Vancouver, BC V6B 2M9	Page Number Guest Number Folio ID No. Of Guest Room Number Club Account	1 5061718 A 2 3545 s.22(1)	Invoice Nb Arrive Dat Depart Dat	e 02-09-2012
	Time	02-12-2012	13:30	

		Invoice	经实验的现在分词
Date. 02-09-2012	Fagerence		Cherges Create
		Internet HST	\$5.32
02-09-2012	9126	Telecom Pkg Revenue	\$40.95
02-09-2012	RT3545	Room Chrg Retail	\$199.00
02-09-2012	RT3545	Rooms HST	\$25.87
02-10-2012	PRINTS	Business Centre	\$20.00
02-10-2012	PRINTS	Bus Centre HST	\$1.30
02-10-2012	RT3545	Room Chrg Retail	\$199.00
02-10-2012	RT3545	Rooms HST	\$25.87
02-11-2012	RT3545	Room Chrg Retail	\$199.00 /
02-11-2012	RT3545	Rooms HST	\$25.87 /
02-12-2012	MC	MasterCard	\$-742.18
		** Total	\$742.18 \$-742.18
		** Balance	30.00

Continued on the next page

Room = 224.87 x 3 = 674.61 Internet/telecon = 67.57 Sheraton Centre Toronto Hotel 123 Queen Street West Toronto, ON M5H 2M9 (416) 361-1000 / 416-947-4854 http://www.starwood.com/



Vancouver, BC V6B 2M9	Page Number Guest Number Folio ID No. Of Guest Room Number Club Account	3 5061718 A 2 3545 s.22(1)	Invoice Nbr Arrive Date Depart Date	1000108751 02-09-2012 02-12-2012
	Time	02-12-2012	13:30	

Invoice EXPENSE SUMMARY REPORT

Currency: CAD

THE PERSON NAMED OF THE PERSON ASSESSMENT AND ADDRESS.			CULTANCY	CAD			
Date	Roce & Tax 1	cod & Bey	Parking	Telephone	Other	Total	Paymont
02-09-2012	\$224.87	\$0.00	\$0.00	\$0.00	\$46.27	\$271.14	\$0.00
02-10-2012	\$224.87	\$0.00	\$0.00	\$0.00	\$21.30	\$246.17	\$0.00
02-11-2012	\$224.87	\$0.00	\$0.00	\$0.00	\$0.00	\$224.87	\$0.00
02-12-2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-742.18
Total	\$674.61	\$0.00	\$0.00	\$0.00	\$67.57	\$742.18	\$-742.18

rne westin Ottawa 11 Colonel By Drive Ottawa, ON KIN 9H4 613-560-7000 / 613-234-5396 http://www.thewestinottawa.com/



Magee, Michael Page Nu City Hall Guest N 453 W 12th Ave Folio I VANCOUVER, BC V5Y 1V4 No. Of	Tumber 701247	Invoice Nbr Arrive Date Depart Date	1000073303 02-12-2012 02-13-2012
---	---------------	---	--

Room Number 1020 Club Account s.22(1)

Time 02-14-2012 03:00

		Duplicate Invoice	
02-12-2012	Reference.	Description 1	Charges Create
02-12-2012	1	Internet-Package Tax-HST Other	\$13.95
02-12-2012	RT1020	Room	\$1.81 \
02-12-2012	RT1020	Tax-HST Rooms	\$175.00 \$22.75
02-13-2012	MC	MasterCard	\$-213.51
		** Total	\$213.51 \$-213.51
		** Balance	\$0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Your SPG Account A42745431318 earned at least 480 Starpoints. Get 10,000 more with the SPG Credit Card. spg.com/ampcard

Continued on the next page

Room = 197.75 Internet = 15.76

TCV	
Number	MAYR 204

General Manager or designate

Date

City of Vancouver

Number MAYR 204		el Claim Form					For Accour	nts Payable Use	Only
1000111.20.	•	el Outside the GVRD)					Vendor		
		······				•	Advance Doc		
Name MICHAEL	MAGEE	Date	Feb.16/12	2		_	Adv Cirg Doc		
Title CHIEF OF		Department	MAYOR'S	S OFFI	CE	<u>.</u>	Payment Doc		
Paygrade	Phone 8793	Division				<u>.</u>			
<u> </u>									
Purpose and Destinat		NGS IN TORONTO +					OTTAWA		AM
. , , , , , , , , , , , , , , , , , , ,	Conference	Travel Time & Dates			2012 - 11 , 2012 - 1				- PM
	External Training	x Duration :	Number o		, <u>2012 - 1</u> 5	(1/2 day before	e or after Noon)		_ 1 101
	Business	X Duration .	Nulliper	Ji uays		_(1/2 day below	3 Of arter 1400m		
Travel Expenses			Acc	ount C	ode		Total	Advance or	COV
	\$CDN (use Conversion Works	sheet)		Cost Centre /Order	Cost Element	Estimate	Actual	Pay Directly	Credit Card
Airfare			920051	001812	9 536040		987.20		987.20
Airport Improveme	ent Fee		9200		536040				
Car Rental	oner 55		9200	r	536040	Taxis	189.00	 	
Ground Transport	tation		9200		536040	Train	165.75		165.75
	- No. of nights	X	9200	۹	536040		872.36		872.36
Per Diem - No. of		5 X 60.00		۸	536040		300.00		
	Meals provided B L (2)		9200	~	536040		(105.00)		1
Business Telepho		<u> </u>	9200		536040				1
Other (Specify)	7110 Gaillo		9200	~		Internet	83.33		83.33
Other (opening)			9200	~		Hosting	740.81		740.81
			9200	~		†	4.25		4.25
Registration Fee	(Please attach original and a copy	of registration form)	9200		536040				
	e if separate cheque requ								
Pay to:	, ii ookanato erre daa '			Total F	Expenses	0.00	3,237.70	0.00	2,853.70
Address:					•	L			
7,00,000.					ľ	Less: Advanced	0.00	↓	
•						by Credit Card			
	Dar diam		J		A	(fnom) Traveller	384.00		
Include all receipts except fo	r Per alem				7			i	
Authorization		Travel Certifi	ication		# /	H			
1	ereby authorized for the above		nat the above	stated tr	awel and/or	training expenses a	re in accordance with the City	y's travel policy.	
noted employee subject to the					// <i>/</i> ///	V , Teb.	_ /		
provisions of the City's Trave	el Policy.	Employee Signat	ure and Date	·	Mr.	www.		a /1 -	-
		I as a sure with the	avnancea ele	nimad I	Andanieur	nervisor and Date		Rb. 17/6=	2

General Manager and Date

January 20, 2012



MR MICHAEL MAGEE For:

To: CITY OF VANCOUVER-CA

MICHAEL MAGEE

To view your itinerary online with up-to-the-minute information, click here

Locator: OPWLXI Customer Number: YIV

PLEASE REVIEW YOUR ITINERARY AND CONTACT CWT IMMEDIATELY IF CHANGES ARE REQUIRED. THANK YOU FOR YOUR BUSINESS. IF YOU WILL NOT BE TRAVELLING ON THIS TICKET PLEASE CONTACT YOUR COUNSELLOR PRIOR TO SCHEDULED DEPARTURE. CHANGES/CANCELLATIONS/NO SHOWS MAY BE SUBJECT TO A PENALTY OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF THE TICKET.

FARES ARE SUBJECT TO CHANGE WITHOUT NOTICE. NOT GUARANTEED UNTIL TICKETED. CHANGES MAY INCREASE THE

Thursday February 9, 2012

Air Canada

Class of Service: Coach Class T

Depart: Vancouver, Canada Arrive: Toronto, Canada

Total Flight Time: Equipment: Airbus Industrie A319-114

Meal Service: Food For Purchase Status: Confirmed

Reserved Seat: MAGEE/MICHAEL 28C

Frequent Flyer Number:

DEP-MAIN TERMINAL

ARR-TERMINAL 1

Monday February 13, 2012

Air Canada

Class of Service: Coach Class T

Depart: Ottawa, Canada Arrive: Calgary, Canada Total Flight Time:

Equipment: Embraer EMB E90 Meal Service: Food For Purchase

Status: Confirmed

Reserved Seat: MAGEE/MICHAEL 20C

Frequent Flyer Number:

Monday February 13, 2012



Air Canada

Class of Service: Coach Class T

Depart: Calgary, Canada Arrive: Vancouver, Canada

Total Flight Time:

Equipment: Embraer EMB E90

Meal Service: None Status: Confirmed

Reserved Seat: MAGEE/MICHAEL 18C

Frequent Flyer Number: ARR-MAIN TERMINAL

Flight Number: 167

Flight Number: 1176

11:00 Am February 9, 2012

6:25 Pm February 9, 2012

4 Hours 25 Minutes Non-Stop

Confirmation Number: MTTX8A

MAGEE/MICHAEL

7:05 Pm February 13, 2012 9:34 Pm February 13, 2012 4 Hours 29 Minutes Non-Stop

Confirmation Number: MTTX8A

s. 22(1) MAGEE/MICHAEL

Flight Number: 231

10:55 Pm February 13, 2012 11:24 Pm February 13, 2012 1 Hour 29 Minutes Non-Stop

Confirmation Number: MTTX8A

s. 22(1) magee/michael





Available for Android, Blackberry and iPhone

Name	Invoice / Ticket / Date	Base	<u>Tax1</u>	Tax2	<u>Tax3</u>	<u>Total</u>
MAGEE MICHAEL MR	19755/0143582826172/20JAN12	724.00	92.99RC	14.25CA	35.00SQ	866.24
MICHAEL MAGEE	19755/TRF/20JAN12	36.00	4.32RC			40.32
s. 22(1)						
				To	tal Amount:	906.56

RESERVATIONS MUST BE BOOKED IN THE EXACT NAME ON THE TRAVELLERS*S PASSPORT OR I.D.

ENTRY TO ANOTHER COUNTRY MAY BE REFUSED EVEN IF THE REQUIRED INFORMATION AND TRAVEL DOCUMENTS ARE COMPLETE.

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

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

YOUR EMERGENCY ID CODE IS K6SG-YIV

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

CUSTOMER.SERVICE#CARLSONWAGONLIT.COM

CARLSON WAGONLIT TRAVEL FEE IS NONREFUNDABLE.

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

THE RESERVATION CWT HAS PROCESSED ON YOUR BEHALF IS SUBJECT TO OUR DATA PROTECTION POLICY FOUND AT HTTP//WWW.CARLSONWAGONLIT.COM/EN/DATAPROTECTION.HTML RECOMMENDED CHECK-IN FOR DOMESTIC FLIGHTS-90 MINUTES PRIOR TO DEPARTURE.

90 MINUTES PRIOR TO DEPARTURE.

ALL TRAVELLERS WHO APPEAR TO BE AGE 12 AND OVER WILL BE ASKED FOR GOVT ISSUED PHOTO ID INDICATING NAME/BIRTHDATE AND GENDER. ALTERNATIVELY 2 PIECES OF NON-PHOTO ID WOULD BE ACCEPTED PROVIDING ONE CONTAINS THE DETAILS ABOVE.

MUST REFER TO EACH CARRIER FOR BAGGAGE ALLOWANCE REQUIREMENTS AND CHARGES. REFER TO AIRLINE WEBSITES FOR DETAILS

FARE INFORMATION

AC FARE TYPE - TANGO PLUS

NEW DATE CHANGES ARE PERMITTED FOR A 50.00 FEE PER DIRECTION PLUS ANY FARE DIFFERENCE IF THE CHANGE IS MADE PRIOR TO THE DEPARTURE TIME OF EACH TICKETED FLIGHT SEGMENT.

SAME DAY FLIGHT TIME CHANGES CAN BE MADE AT THE AIRPORT FOR A FLAT FEE OF 75.00 PLUS TAX.

TICKETS ARE NON REFUNDABLE AND NON TRANSFERABLE.

AFTER THE DEPARTURE DATE TICKETS FOR NON REFUNDABLE FARESHAVE NO VALUE AND CANNOT BE CHANGED/EXCHANGED OR REFUNDED FOR ANY PURPOSE. *** ATTENTION E-TICKET TRAVELLERS ***

E-TICKET TRAVELLER MAY BE REQUIRED TO SHOW PHOTO I.D.

OR PURCHASING CREDIT CARD.

E-TICKET WILL NOT BE ACCEPTED BY OTHER CARRIERS. FOR THE MOST CURRENT INFORMATION ON AIRPORT

CECURITIES DIFFORMATION ON AIRPORT

SECURITY PLEASE CHECK WWW.CATSA-ACSTA.GC.CA

SOME DESTINATIONS REQUIRE PAYMENT OF AIRPORT IMPROVEMENT

FEES WHEN YOU ENTER OR DEPART YOUR DESTINATION, PAYABLE IN LOCAL CURRENCY. PLEASE INQUIRE AT WWW.CIBT.COM

Notes:

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

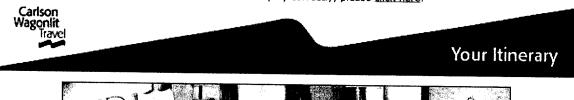
*** TAX CODES ***

XT equal to MISC TAX

XG equal to GST TAX

Please do not reply to this email.

If the email does not display correctly, please $\underline{\text{click here}}$.





VIEW YOUR ITINERARY ONLINE

Trip on Feb 12, 2012

Locator: OPWLXI

Date: Jan 27, 2012

Traveler

MR MICHAEL MAGEE

CITY OF VANCOUVER-CA

MICHAEL MAGEE

Customer Number

YIV

Agent

93

PLEASE REVIEW YOUR ITINERARY AND CONTACT CWT IMMEDIATELY IF CHANGES ARE REQUIRED. THANK YOU FOR YOUR BUSINESS. IF YOU WILL NOT BE TRAVELLING ON THIS TICKET PLEASE CONTACT YOUR COUNSELLOR PRIOR TO SCHEDULED DEPARTURE. CHANGES/CANCELLATIONS/NO SHOWS MAY BE SUBJECT TO A PENALTY OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF THE TICKET.

FARES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

NOT GUARANTEED UNTIL TICKETED. CHANGES MAY INCREASE THE
SEAT IS 5C IN CAR 6

Sunday, February 12, 2012

Confirmation:



Flight Via Rail 44

DEPARTURE Toronto, Canada 12:15 PM, Feb 12, 2012

ARRIVAL

Ottawa, Canada 4:48 PM, Feb 12, 2012

Status

Confirmed

Class

Coach Class - Y

Duration

Unknown (Non-stop)

Meal Service

None

Monday, February 13, 2012

Tour

Departure

Feb 13, 2012

Vancouver, Canada

Arrival

Feb 13, 2012

Notes

VIA RAIL/CF-VMY241--D



GENERAL INFORMATION

RESERVATIONS MUST BE BOOKED IN THE EXACT NAME ON THE TRAVELLERS*S PASSPORT OR I.D.

ENTRY TO ANOTHER COUNTRY MAY BE REFUSED EVEN IF THE REQUIRED INFORMATION AND TRAVEL DOCUMENTS ARE COMPLETE.

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

FOR EMERGENCIES/ENROUTE CHANGES AFTER BUSINESS HOURS 1-800-378-7587 IN NORTH AMERICA/OR 314-513-0807 COLLECT OUTSIDE NORTH AMERICA. YOUR EMERGENCY ID CODE IS K6SG-YIV IF YOU HAVE CUSTOMER SERVICE FEEDBACK OR A CONCERN

REGARDING COMPLETED TRAVEL--PLEASE CONTACT US AT 1-866-508-3024 OR EMAIL

CUSTOMER.SERVICE*CARLSONWAGONLIT.COM

CARLSON WAGONLIT TRAVEL FEE IS NONREFUNDABLE.

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

FARE INFORMATION

AC FARE TYPE - TANGO PLUS

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

TICKETS ARE NON REFUNDABLE AND NON TRANSFERABLE.

AFTER THE DEPARTURE DATE TICKETS FOR NON REFUNDABLE FARESHAVE

NO VALUE AND CANNOT BE CHANGED/EXCHANGED OR REFUNDED FOR ANY PURPOSE.

*** ATTENTION E-TICKET TRAVELLERS ***

E-TICKET TRAVELLER MAY BE REQUIRED TO SHOW PHOTO I.D.

OR PURCHASING CREDIT CARD.

E-TICKET WILL NOT BE ACCEPTED BY OTHER CARRIERS. FOR THE MOST CURRENT INFORMATION ON AIRPORT SECURITY PLEASE CHECK WWW.CATSA-ACSTA.GC.CA

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FEES WHEN YOU ENTER OR DEPART YOUR DESTINATION,

PAYABLE IN LOCAL CURRENCY. PLEASE INQUIRE AT WWW.CIBT.COM

CARLSON WAGONLIT TRAVEL

150-409 GRANVILLE ST

VANCOUVER BC V6C 1T4

GST REG R113405179

RESERVATIONS 1-866-614-7718

*** TAX CODES ***

XT equal to MISC TAX

XG equal to GST TAX

RC equal to HST TAX

XQ equal to QST TAX

<u>Name</u>	Invoice / Ticket / Date	<u>Base</u>	<u>Tax 1</u>	Tax 2	<u>Tax 3</u>	<u>Total</u>	
MR MICHAEL MAGEE	20258/000SFCTRF/27JAN12	36.00	4.32RC			40.32	alk
MR MICHAEL MAGEE	20258/000VIRFPT/27JAN12	111.00	14.43RC			125.43	rain
						→	

MR MICHAEL MAGEE

19790/000PFSFPT/23JAN12

72.00

8.64RC

Form of Payment:

Total Amount

246.39

CWT Market Your source for business travel Apps

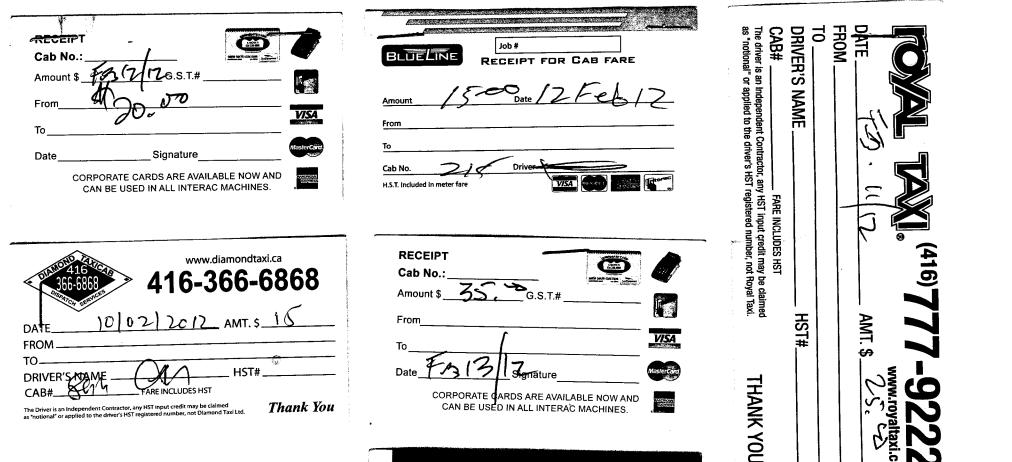
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www.diamondtaxi.ca

416-366-6868

DATE

FROM

TO

DRIVER'S NAME

FARE INCLUDES HST

The Driver is an independent Contractor, any HST input credit may be claimed as 'notional' or applied to the driver's HST registered number, not Diamond Taxi Ltd.

Thank You

and the second s				
RECEIPT				
CALL NO.			12	
CAB NO	UOMA	NT \$	10.	~
DRIVER'S NAME				
FROM		_		
то				
NOTE: AMOUNT SHOWN ABOVE INCLUDES HST Driver is an Independent Contractor, any HST Inpurary be claimed as "NOTIONAL" or applied to driver registration - ber, not Co-op Cabs.	T Credit 1	RIVER'S HS		

REC	CEIPT
Cab No	_G.S.T
From	
То	
Date_13/12_	Amount 4/
Signature	

Taxis = \$189.00

Sheraton Centre Toronto Hotel 123 Queen Street West Toronto, ON M5H 2M9 (416) 361-1000 / 416-947-4854 http://www.starwood.com/



Magee, Michael	Page Number	1	Invoice Nbr	1000108751
220 CAMBIE ST SUITE 600	Guest Number	5061718	Arrive Date	02-09-2012
Vancouver, BC V6B 2M9	Folio ID	A	Depart Date	02-12-2012
	No. Of Guest	2		
	Room Number	3545		
	Club Account	s.22(1)		
	Time	02-12-2012	13:30	

		Invoice		
Date	Reference	Description	Charges	Credits
02-09-2012	9126	Internet HST	\$5.32	
02-09-2012	9126	Telecom Pkg Revenue	\$40.95	
02-09-2012	RT3545	Room Chrg Retail	\$199.00	
02-09-2012	RT3545	Rooms HST	\$25.87	
02-10-2012	PRINTS	Business Centre	\$20.00	
02-10-2012	PRINTS	Bus Centre HST	\$1.30	
02-10-2012	RT3545	Room Chrg Retail	\$199.00	
02-10-2012	RT3545	Rooms HST	\$25.87	
02-11-2012	RT3545	Room Chrg Retail	\$199.00/	
02-11-2012	RT3545	Rooms HST	\$25.87 /	
02-12-2012	MC	MasterCard		\$-742.18
		** Total	\$742.18	\$-742.18
		** Balance	\$0.00	

Continued on the next page

Room = 224.87 x 3 = 674.61 Internet/telecon = 67.57 Sheraton Centre Toronto Hotel 123 Queen Street West Toronto, ON M5H 2M9 (416) 361-1000 / 416-947-4854 http://www.starwood.com/



Magee, Michael	Page Number	3	Invoice Nbr	1000108751
220 CAMBIE ST SUITE 600	Guest Number	5061718	Arrive Date	02-09-2012
Vancouver, BC V6B 2M9	Folio ID	A	Depart Date	02-12-2012
	No. Of Guest	2		
	Room Number	3545		
	Club Account	s.22(1)		
	Time	02-12-2012	13:30	

Invoice EXPENSE SUMMARY REPORT Currency: CAD

Date	Room & Tax P	ood & Bev	Parking	Telephone	Other	Total	Payment
02-09-2012	\$224.87	\$0.00	\$0.00	\$0.00	\$46.27	\$271.14	\$0.00
02-10-2012	\$224.87	\$0.00	\$0.00	\$0.00	\$21.30	\$246.17	\$0.00
02-11-2012	\$224.87	\$0.00	\$0.00	\$0.00	\$0.00	\$224.87	\$0.00
02-12-2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	5-742.18
Total	\$674.61	\$0.00	\$0.00	\$0.00	\$67.57	\$742.18	\$-742.18

The Westin Ottawa 11 Colonel By Drive Ottawa, ON K1N 9H4 613-560-7000 / 613-234-5396 http://www.thewestinottawa.com/



Magee, Michael	Page Number	1	Invoice Nb	r 1000073303
City Hall	Guest Number	701247	Arrive Dat	e 02-12-2012
453 W 12th Ave	Folio ID	A	Depart Dat	e 02-13-2012
VANCOUVER, BC V5Y 1V4	No. Of Guest	1		
	Room Number	1020		
	Club Account	s.22(1)		
	Time	02-14-2012	03:00	

Dup	li	cate	Invoic	e

Date ·	Reference	Description	Charges: Credit	8
02-12-2012	1	Internet-Package	\$13.95 2	
02-12-2012	1	Tax-HST Other	\$1.81 \	
02-12-2012	RT1020	Room	\$175.00	
02-12-2012	RT1020	Tax-HST Rooms	\$22.75	
02-13-2012	MC	MasterCard	\$-2 13. 5	1
		** Total	\$213.51 \$-213.5	1
		** Balance	\$0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Your SPG Account A42745431318 earned at least 480 Starpoints. Get 10,000 more with the SPG Credit Card. spg.com/axpcard

Continued on the next page

Room = 197.75 Internet = 15.76

The Distillery Group 55 Mill St Building 46 Toronto, Ontario M5A 3C4 416-203-2121

** TRANSACTION RECORD **

Tran. #: 5632

Check #: 2059 Employee #: 9810056 Employee Name: Bar B Workstation #: 12

MasterCard Pre-Auth Purchase . 22(1)

Amount \$414.85

HOSTNER COUNCIL + STAFF Tip \$_

TOTAL \$44.85

APPROVED 623514 00-001 623514 \$0001T0012/B0ILEC07 634001001019 2012/02/10 23:51:45

Customer Copy

Queen Mother Cafe
208 Queen Street W.
Toronto, Ontario
416-598-4719))
HST #R104547781
Tablew #2

Trans#: 538311 Serv: Jessica 2/10/2012 12:05:48 AM # Cust:2

 Quan
 Descript
 Cost

 1
 Big Wheel Amber 14 oz D
 \$4.75

 2
 Beefeater Gin
 \$10.50

 2
 Lagavulin
 \$15.90

 2
 Lotus CS glass
 \$20.00

 1
 House Salad
 \$7.95

 1
 Pad Thai
 \$13.95

 1
 Edamame
 \$6.50

Net Total: \$79.55 HST \$10.34

TOTAL:

\$89.89

Food: \$28.40 Liquor: \$51.15

> SINCE 1978 SERVING OVER 33 YEARS

VALENTINE RESERVATIONS 416-977-5082 Assentable coafe La

** Limitomer Papy 13 Queen Hother Cafe

Tab: 2Jessica 2/10/2012 12:11:56 AM

Transaction #
MasterCard

538311

Amount \$89.89

TIP

TOTAL :_

THE SHORE CLUB OTTAWA
LTD

11 COLONEL BY DR
OTTAWA ON

s. 22(1) CARD CARD TYPE MASTERCARD DATE 2012/02/12 TIME 5478 22:17:07 SERUR ID 1079 CHECK # 65516 TABLE # 132 LOUNGE RECEIPT NUMBER \$06848510-001-034-005-0

PURCHASE
AMOUNT \$123.79
TIP \$22.28
TOTAL

\$146.07

APPROVED

AUTH# 622170 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Reporting Period: 01/21/2012 Thru 03/20/2012

Account Information

Statement Date

Account#

Name

QUINLAN, KEVIN

03/20/2012

s. 22(1)

Corporation

CENTRAL ACCOUNTS

Cardholder Total

2,584.07

Tran ID	Proc Date	Tran Date	Supplier	Description		Auth #	Addendum	Split	Amount	Approved By	Approved Date
279261362	02/29/2012	02/27/2		1 366272,WINNIP	EG,MB,CAN	181451	Travel	N	845.82	D175454MMAGEEMGR	03/28/2012
			ompany & lant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Cen or Order	itre	Network & Activity		
Transactio	on Account	2	0002001	9200	536040	RHFFPP	5001812	9		\neg	
New Acco	unt Code										
Expense [Description	Q	uinlan, Kevin -	TCV# MAYR20	6 -air fare						
279377661	03/01/2012	02/28/2	012 CWT*115 94653662	501- 272,TORONTO,	ON,CAN	033126	No Addendum	N	40.32	D175454MMAGEEMGR	03/28/2012
			ompany & ant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Cen or Order	tre	Network & Activity		
Transactio	n Account	20	0002001	9200	536040	RHFFPP	50018129	9			
New Acco	unt Code										
Expense D	Description	Q	uinlan, Kevin -	TCV# MAYR206	3 - air fare						
279377662	03/01/2012	02/28/2	012 CWT*115 94653662	601- 253,TORONTO,(ON,CAN	033141	No Addendum	N	40.32	D175454MMAGEEMGR	03/28/2012
			ompany & ant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Cen or Order	tre	Network & Activity		
Transactio	n Account	20	0002001	9200	536040	RHFFPP	50018129)			
				T					T		
New Acco	unt Code								<u> </u>		

	Proc Date	Tran Date		Supplier	Description		Auth#	Addendum Sp	lit	Amount	Approved By	Approved Date
279377663	03/01/2012	2 02/29			VEL CE,MISSISSA	UGA,ON,CAN	173822	No Addendum	N	27.00	D175454MMAGEEMGR	03/28/2012
			Compai Plant	ny &	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order		Network & Activity		
Transact	ion Account	:	200020	01	9200	536040	RHFFPP	50018129				
New Acc	ount Code											
Expense	Description	1	Quinlan	, Kevin -	CV# MAYR20	6 - travel insurance)					
79556060	03/02/2012	2 02/29	/2012 (CLUBCAF	RD,VANCOUVE	R,BC,CAN	143454 N	lo Addendum I	N	182.56	D175454MMAGEEMGR	03/28/2012
			Compar Plant	ny &	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order		Network & Activity		
Transacti	on Account		2000200	01	9200	532050	RHFFPP	10100				
New Acc	ount Code											
			<u> </u>									
Expense	Description		busines	s cards								
	*		/2012 E	SOURCE	E EVENT IFAX,NS,CAN		214553 N	o Addendum 🕴	V	262.54	D175454MMAGEEMGR	03/28/2012
		2 03/05	/2012 E	SOURCE REG.,HAL		G/LAcct or CostElemt	214553 N TaxCode & Jurisdiction	o Addendum N Cost Centre or Order		262.54 Network & Activity	D175454MMAGEEMGR	03/28/2012
79924222		2 03/05	/2012 E	E SOURCI REG.,HAL	IFAX,NS,CAN Business		TaxCode &	Cost Centre		Network &	D175454MMAGEEMGR	03/28/2012
79924222 Transacti	03/07/2012	2 03/05	/2012 E R Compan Plant	E SOURCI REG.,HAL	IFAX,NS,CAN Business Area	CostElemt	TaxCode & Jurisdiction	Cost Centre or Order		Network &	D175454MMAGEEMGR	03/28/2012
79924222 Transacti New Acco	03/07/2012 on Account	2 03/05	/2012 E R Compan Plant 2000200	E SOURCI REG.,HAL	IFAX,NS,CAN Business Area 9200	CostElemt	TaxCode & Jurisdiction	Cost Centre or Order		Network &	D175454MMAGEEMGR	03/28/2012
79924222 Transacti New Acco	03/07/2012 on Account ount Code Description	2 03/05	/2012 E R Compan Plant 2000200 Quinlan,	E SOURCI REG.,HAL ny &	IFAX,NS,CAN Business Area 9200 CV# MAYR208	536040 3 - hotel deposit	TaxCode & Jurisdiction	Cost Centre or Order		Network & Activity	D175454MMAGEEMGR D175454MMAGEEMGR	03/28/2012
79924222 Transacti New Acco	03/07/2012 on Account ount Code Description	2 03/05	/2012 E R Compan Plant 2000200 Quinlan,	E SOURCI REG.,HAL ny & O1 , Kevin - T USD22.77(6,CHICAG	IFAX,NS,CAN Business Area 9200 CV# MAYR208	536040 3 - hotel deposit	TaxCode & Jurisdiction	Cost Centre or Order 50018129	1	Network & Activity		
Transacti New Acco Expense	03/07/2012 on Account ount Code Description	2 03/05	/2012 E R Compant 2000200 Quinlan, /2012 U S	SOURCE REG.,HAL D1 , Kevin - T USD22.77(S,CHICAG	IFAX,NS,CAN Business Area 9200 CV# MAYR208 @1.0277 PETT O,IL,USA Business	536040 3 - hotel deposit ERINO G/LAcct or	TaxCode & Jurisdiction RHFFPP 213550 N TaxCode &	Cost Centre or Order 50018129 O Addendum N Cost Centre	1	Network & Activity 23.40 Network &		
Transacti New Acco Expense 80026565	03/07/2012 on Account ount Code Description 03/08/2012	2 03/05	/2012 E RCompan Plant 2000200 Quinlan, /2012 U S Compan Plant	SOURCE REG.,HAL D1 , Kevin - T USD22.77(S,CHICAG	IFAX,NS,CAN Business Area 9200 CV# MAYR208 @1.0277 PETT O,IL,USA Business Area	536040 3 - hotel deposit ERINO G/LAcct or CostElemt	TaxCode & Jurisdiction RHFFPP 213550 N TaxCode & Jurisdiction	Cost Centre or Order 50018129 Addendum Cost Centre or Order	1	Network & Activity 23.40 Network &		

Tran ID	Proc Date	Tran Date	Supplier	r Description		Auth#	Addendum	Split	Amount	Approved By	Approved Date
280026563	03/08/2012	03/06/20		0@1.0287 ARGO HICAGO,IL,USA	TEA	222439	No Addendum	N	2.87	D175454MMAGEEMGR	03/28/2012
		Co Pla	mpany & int	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Cent or Order	tre	Network & Activity		
Transactio	on Account	20	002001	9200	536040	RHFFPP	50018129)			
New Acco	unt Code										
Expense l	Description	Qu	inlan, Kevin -	TCV# MAYR 200	6 - pers. meal					<u></u>	
80026564	03/08/2012	03/07/20		@1.0277 WALGI CHICAGO,IL,USA		110937 N	lo Addendum	N	6.68	D175454MMAGEEMGR	03/28/2012
		Co: Pla	mpany & nt	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Cent or Order	re	Network & Activity		
Transactio	on Account	200	002001	9200	536040	RHFFPP	50018129				
New Acco	unt Code										
											
Expense [escription	Qu	inlan, Kevin -	TCV# MAYR206	- pers. meal	······································				\neg	
Expense [<u></u>	L	12 USD47.0	TCV# MAYR206 5@1.0276 CHI T/ ICAGO,IL,USA		192618 N	lo Addendum	N	48.35	D175454MMAGEEMGR	03/28/2012
······································	<u></u>	03/07/20	12 USD47.09 3928,CHI mpany &	5@1.0276 CHI T		192618 N TaxCode & Jurisdiction	lo Addendum Cost Cent or Order		48.35 Network & Activity	D175454MMAGEEMGR	03/28/2012
80026560	<u></u>	03/07/20 Cor Pla	12 USD47.09 3928,CHI mpany &	5@1.0276 CHI TA CAGO,IL,USA Business	AXI MED G/LAcct or	TaxCode &	Cost Cent		Network &	D175454MMAGEEMGR	03/28/2012
80026560	03/08/2012 on Account	03/07/20 Cor Pla	12 USD47.09 3928,CHI mpany & nt	5@1.0276 CHI T ICAGO,IL,USA Business Area	AXI MED G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Cent or Order		Network &	D175454MMAGEEMGR	03/28/2012

	Proc Date	Tran Date	Supplier	Description		Auth #	Addendum	Split	Amount	Approved By	Approved Date
280026561	03/08/2012	03/07/201		@1.0280 CORNE 3,CHICAGO,IL,US	ER BAKERY SA	111436	No Addendum	N	9.54	D175454MMAGEEMGR	03/28/2012
		Com Plan	pany & t	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Cen or Order	tre	Network & Activity		
Transactio	on Account	2000	2001	9200	532050	RHFFPP	10100				
New Acco	unt Code				536040		5001	8 129			
Expense [Description					 					
280026562	03/08/2012	03/06/2012		@1.0286 ARGO 1 ICAGO,IL,USA	ΓEA	222420	No Addendum	N	2.88	D175454MMAGEEMGR	03/28/2012
		Com Plant	pany &	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Cent or Order	tre	Network & Activity		
Transactio	n Account	2000	2001	9200	536040	RHFFPP	50018129)		7	
mansacho											
New Acco					Ì					Ħ	
New Acco			an, Kevin -	TCV# MAYR 206	- pers. meal						
New Accor	unt Code Description	Quin	USD10.53	TCV# MAYR 206 @1.0209 BUCKT CHICAGO,IL,US	TOWN	132357	No Addendum	N	10.75	D175454MMAGEEMGR	03/28/2012
New Accor	unt Code Description	Quin	USD10.53 BEANERY	@1.0209 BUCKT	TOWN	132357 I		re	10.75 Network & Activity	D175454MMAGEEMGR	03/28/2012
New Accor	unt Code Description 03/09/2012	Quin 03/07/2012	USD10.53 BEANERY	@1.0209 BUCKT CHICAGO,IL,US	TOWN SA G/LAcct or	TaxCode &	No Addendum Cost Cent	re	Network &	D175454MMAGEEMGR	03/28/2012
New Accordance Expense D	unt Code Description 03/09/2012	Quint 03/07/2012 Comp	USD10.53 BEANERY	@1.0209 BUCKT (CHICAGO,IL,US Business Area	FOWN GA G/LAcct or CostElemt	TaxCode & Jurisdiction	No Addendum Cost Cent or Order	re	Network &	D175454MMAGEEMGR	03/28/2012

	Proc Date	Tran Date	Supplier	Description		Auth #	Addendum	Split	Amount	Approved By	Approved Date
280335749	03/12/2012	2 03/09/20		00@1.0185 ZAK ICAGO,IL,USA	LIMO	154048	No Addendum	N	68.24	D175454MMAGEEMGR	03/28/2012
		Cor Pla	npany & nt	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centro	Ð	Network & Activity		
Transaction	on Account	200	02001	9200	536040	INNN00	50018129				
New Acco	unt Code							•			
Expense I	Description	Qui	nlan, Kevin -	TCV# MAYR206	6 - transportation						
280335748	03/12/2012	03/09/201		84@1.0184 HOT M,CHICAGO,IL,		192901 L	odging	N	743.30	D175454MMAGEEMGR	03/28/2012
		Con Plar	npany & nt	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order		Network & Activity		
Transactio	n Account	200	02001	9200	536040	INNN00	50018129				
iransacuc	MADOUIL	200									
New Acco											
New Acco			ılan, Kevin -	TCV# MAYR206	i - hotel accommod	dation					
New Acco Expense [unt Code Description	Quii	· · · · · · · · · · · · · · · · · · ·	TCV# MAYR206			o Addendum	N	269.50	D175454MMAGEEMGR	04/03/2012
New Acco Expense [unt Code Description	Quir	2 WALPER				o Addendum Cost Centre or Order		269.50 Network & Activity	D175454MMAGEEMGR	04/03/2012
New Acco Expense D 80427880	unt Code Description	Quii 03/10/201 Corr Plan	2 WALPER	HOTEL,KITCHE	ENER,ON,CAN G/LAcct or	132025 N	Cost Centre		Network &	D175454MMAGEEMGR	04/03/2012
New Acco Expense D 80427880	unt Code Description 03/13/2012	Quii 03/10/201 Corr Plan	2 WALPER	HOTEL,KITCHE Business Area	ENER,ON,CAN G/LAcct or CostElemt	132025 N TaxCode & Jurisdiction	Cost Centre or Order		Network &	D175454MMAGEEMGR	04/03/2012

Tran ID	Proc Date	Tran Date	Supplier Description	Auth#	Addendum	Split	Amount	Approved By	Approved Date
			Record Count: 16		Cardholo	ler Total	: 2,584.07		
Cardhold	der	abo	signing above, I hereby certify that the ove listed purchases were made by me City business only.	s	upervisor		By signing abov approve the abovalid City charge	ve, I hereby ertify that ove listed purchases a es.	t I
Print Nan	ne:	_}	CEVIN QUINCAN	Pı	rint Name:		MIKE	MAGEE	<u>. </u>



English

Log In

12 hrs display

Sign up Now

Login with Facebook

Home

View Itinerary

Travel Tools Help

My Profile MyTrips

Save as PDF

Print this elnvoice

Electronic Invoice

Prepared For:

Electronic Invoice Receipt available until Sunday, May 27, 2012

QUINLAN/KEVIN MR

SALES PERSON

INVOICE NUMBER

INVOICE ISSUE DATE RECORD LOCATOR

CUSTOMER NUMBER

JQ

0022557

27 Feb 2012 **MSIXMR**

YIV000

Client Address

Delivery Address

CITY OF VANCOUVER-CA **KEVIN QUINLAN**

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

Notes

PLEASE REVIEW YOUR ITINERARY AND CONTACT CWT IMMEDIATELY IF CHANGES ARE REQUIRED. THANK YOU FOR YOUR BUSINESS. IF YOU WILL NOT BE TRAVELLING ON THIS TICKET PLEASE CONTACT YOUR COUNSELLOR PRIOR TO SCHEDULED DEPARTURE. CHANGES/CANCELLATIONS/NO SHOWS MAY BE SUBJECT TO A PENALTY OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF THE TICKET.

ORIGINAL TICKET 0145149023221 AMOUNT

THE TICLE!.
FARES ARE SUBJECT TO CHANGE WITHOUT NOTICE.
NOT GUARANTEED UNTIL TICKETED. CHANGES MAY INCREASE THE FARE.

DATE: Tue, Mar 06

Flight: AIR CANADA 5132

From

VANCOUVER BC,

Departs

11:24am

Τo

CANADA

CHICAGO OHARE, IL

Arrives

5:20pm

Departure Terminal

Arrival Terminal

Duration

03hr(s):56min(s)

Class

Economy

Type

Stop(s) Seat(s) Details Non Stop

QUINLAN/KEVIN MR

Notes PREFERRED SEAT UNAVAILABLE

PLEASE CHECK AGAIN AT THE GATE

Seat(s) - 24E

DATE: Tue, Mar 06

Insurance: ASSURANCE

From

VANCOUVER BC

Confirmation Number

X5886243E

Τo

Special Instruction

RBC INSURANCE PHONE 1-800-387-2487 OR 905-816-2561 COLLECT FOR MEDICAL

ASSISTANCE**CLASSIC MEDICAL

Policy 5886243

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

Q.S.T.

s. 22(1)

OAD * 27.00 CAD * 0.00 AD * 0.00

DATE: Fri, Mar 09

Flight: AIR CANADA 502

From Τo

CHICAGO OHARE, IL

TORONTO ON, CANADA

Departs Arrives

8:50am 11:20am

Departure Terminal

2

Arrival Terminal

Duration

01hr(s):30min(s)

Class

Seat(s) - 16D

Economy

Type Stop(s)

Non Stop Seat(s) Details QUINLAN/KEVIN MR

Meal

Food for Purchase

DATE: Sat, Mar 10

Flight: AIR CANADA 137

From

TORONTO ON, CANADA

Departs

6:00pm

Τo

VANCOUVER BC, CANADA

Arrives

8:02pm

Departure Terminal

Duration

05hr(s):02min(s)

Arrival Terminal

М

Type

Non Stop

Class Meal

Economy

Food for Purchase

Stop(s)

Seat(s) Details

QUINLAN/KEVIN MR

Seat(s) - 36H

DATE: Fri, Jun 08

Others

THANK YOU FOR YOUR BUSINESS

Trans Fees

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

Q.S.T.

CAD * 4.32

CAD * 36.00 CAD * 0.00

Ticket Information

Ticket Number

AC 9465366272

Passenger **Exchange** Billed to:

QUINLAN KEVIN AC 5149023221

V.A.T./G.S.T./H.S.T.

22(1)

V.A.T./G.S.T./H.S.T.

CAD CAD CAD * 749.01 * 96.81 * 0.00

Total base fare amount

Total Taxes CAD 36.01

Total V.A.T./G.S.T./H.S.T.

CAD 101.13

CAD 776.00

Total Q.S.T.

CAD 0.00

Net Credit Card Billing

* CAD 913.14

Total Amount Due

CAD 0.00

IF TRAVELLING TO THE US UNDER THE VISA WAIVER PROGRAM APPLY FOR AUTHORIZATION 72 HOURS PRIOR TO DEPARTURE AT ESTA WEB SITE HTTPS://ESTA.CBP.DHS.GOV/FEES MLL APPLY FEES WILL APPLY
RESERVATIONS MUST BE BOOKED IN THE EXACT NAME ON
THE TRAVELLERS'S PASSPORT OR I.D.
ENTRY TO ANOTHER COUNTRY MAY BE REFUSED EVEN IF THE
REQUIRED INFORMATION AND TRAVEL DOCUMENTS ARE COMPLETE.

RESERVATIONS - 1-866-614-7718 DURING REGULAR BUSINESS RESERVATIONS - 1-866-614-7/18 DURING REGULAR BUSINESS HOURS 0800 - 1700 PST FOR EMERGENCIES/ENROUTE CHANGES AFTER BUSINESS HOURS 1-800-378-7587 IN NORTH AMERICA/OR 314-513-0807 COLLECT OUTSIDE NORTH AMERICA. YOUR EMERGENCY ID CODE IS K6SG-YIV IF YOU HAVE CUSTOMER SERVICE FEEDBACK OR A CONCERN REGARDING COMPLETED TRAVEL—PLEASE CONTACT US AT 4 SSE 500-2024 OB EMAIL 1-865-508-3024 OR EMAIL
CUSTOMER.SERVICEÄ=CARLSONWAGONLIT.COM
CARLSON WAGONLIT TRAVEL FEE IS NONREFUNDABLE.

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

From:

RBC Insurance Company of Canada [RBC.Travel@rbc.com]

Sent:

Monday, February 27, 2012 2:38 PM

To:

Arisheh, Alison

Subject:

Your Travel Insurance Policy

Attachments: Privacy Statement.pdf; Classic Medical.pdf



RBC Insurance®

Confirmation of Coverage Policy Number: **X5886243E** Date: February 27, 2012

Kevin Quinlan,

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

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

Payment Sumn	nary		
Insurance Representative CARLSON WAGONLIT TRAVEL		F	Application Date FEB 27, 2012
Payment Type		140.00	Total Paid \$27.00

Emergency Assistance Contact Information

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

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

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



608 W Cordova St. Vancouver, BC V6B 5A7 (604) 801-6364 www.clubcard.ca

Invoice

Date	Invoice #
20/01/2012	10757

Invoice To

Elaine Ayres Corporate Communications 2nd Floor, 453 West 12th Avenue Vancouver, BC V5Y 1V4 Canada Ship To

Elaine Ayres Corporate Communications 2nd Floor, 453 West 12th Avenue Vancouver, BC V5Y 1V4 Canada

Terms	Customer Phone	Employee	Ship Via	Est. Turnaround
Net 30	604-871-6292	NW	Local Courier	3-4 bus. days

Quan	Item	Description	Unit Cost	Price
1	digital printin	Cost Centre 10100 G/L 532050 1000 - 4/0 3.5" x 2" tree free premium digitally printed business cards on 15pt Mohawk Options 100% PCW recycled uncoated card stock (est. 3-4 bus. day turnaround)	151.00	151.00
1	service - ma	Delivery - Local Courier	12.00	12.00
		\GREEN\2012 01 January\Elaine Ayres - Jan 20		
				ı

Sales Tax Summary

HST (BC)@12.0% Total Tax

19.56 19.56

Subtotal

\$163.00

GST/HST No. 138889506

Total

\$182.56

Estimated turnaround is forecasted from artwork/proof approval - not order submission.

A minimum \$25 fee will be charged for canceled or changed orders, Orders on press cannot be canceled. Full terms & conditions of sale are stipulated on our website www.clubcard.ca

Payment Received Balance Due

\$0.00

\$182.56

From:

Ayres, Elaine

Sent:

Wednesday, February 29, 2012 11:37 AM

To:

Arisheh, Alison

Subject:

Invoice paid.... Email from clubcard

Attachments:

Inv_10757_from_Clubcard_3056.pdf



Inv_10757_from_Cl ubcard_3056.p...

Subject: Invoice 10757 from Clubcard

Dear Elaine :

Thanks Elaine ...payment is now paid in full. Cheers

Please see attached a PDF copy of your invoice for your recent order at Clubcard.

Please let us know if any details appear incorrectly.

Sincerely,

Clubcard Sales sales@clubcard.ca 604-801-6364

----- End of Forwarded Message

From: FCM@eSourceEvent.com

Sent: Monday, March 05, 2012 6:54 PM To: Quinlan, Kevin; Arisheh, Alison

Subject: Registration #31504 - Quinlan



FEDERATION OF CANADIAN MUNICIPALITIES

FÉDÉRATION **CANADIENNE DES MUNICIPALITÉS**

Kevin Quinlan **BOD** -City of Vancouver 453 West 12th Ave Vancouver British Columbia V5Y 1V4

Invoice # 31504 Date: 10/14/2011

Hotel Deposit		\$234.00
5% PST		\$11.93
5% GST		\$11.93
2% Destination Marketing Fee		\$4.68
Total:		\$262.54
Auth#214553 / 5Mar		\$262.54
	Balance Due:	\$0.00

Hotel Information

Hilton Garden Inn Saskatoon Downtown 90 - 22nd Street East Saskatoon Saskatchewan S7K3X6

Phone: 3062442311 Fax: 3062440621

Occupancy Information

King Room - Single Check-In: Friday, June 01, 2012 Check-Out: Monday, June 04, 2012

Number Of Nights: 3

Room Rate (Per Night): \$234.00

Update Registration

Change and Cancellation Policy:

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

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

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

From: Chen, Cindy CWT-TMC-Vancouver [cchen@carlsonwagonlit.com]

Sent: Monday, March 26, 2012 10:32 AM

To: Arisheh, Alison

Subject: RE: M/Card statement for Kevin Quinlan

Hi Alison, what happened is I first issued his tkt without using the credit so had to void it but the service fee was somehow not voided in our system. They just refunded it on our end. So you can ignore it now.

Sorry about the confusion!

Thanks.

Cindy

From: Arisheh, Alison [mailto:alison.arisheh@vancouver.ca]

Sent: Thursday, March 22, 2012 3:26 PM **To:** Chen, Cindy CWT-TMC-Vancouver

Subject: M/Card statement for Kevin Quinlan

Hi, Cindy:

I'm doing Kevin's Mastercard reconciliation, but there's a \$40.32 charge that I can't find an invoice for.

What I have is: \$845.82

\$40.32 \$27.00

But I can't find the other \$40.32 charge.

Thanks.

Alison

TCV	
Number	MAYR 208

City of Vancouver

Number	MAYR 208 Trav	vel Claim Form				For Accoun	its Payable Use	Only
	(For Tra	vel Outside the GVRD)				Vendor		
	KEVIN QUINLAN DIR. OF POLICY & COMMUNIC. Phone	Date Department Division	May 24/12 MAYOR'S		•	Advance Doc Adv Clrg Doc Payment Doc		
Purpose au Type of Tra		ONFERENCE & BIG X Travel Time	Start: End:			TRIP CANCELLED		_AM _PM
Travel Exp				ount Code		Total	Advance or	cov
All expenses to	o be shown in \$CDN (use Conversion Work	sheet)	Bus Area	ost Centre /Order Cost Element	Estimate	Actual	Pay Directly	Credit Card
Car Re Ground Accom Per Did Busine Other (t Improvement Fee ental d Transportation nmodations - No. of nights em - No. of Days Less: Meals provided B L D ess Telephone Calls (Specify) ration Fee (Please attach original and a copy Check here if separate cheque req	X O	9200 9200 9200 9200 9200 9200 9200 9200	536040 536040 536040 536040 536040 536040	hotel deposit	262.54		262.54
	Pay to: Address:		-	Paid	ess: Advanced by Credit Card	913.52 0.00 (913.52)	0.00	913.52
Include all rece	eipts except for Per diem			Owed to (from) Traveller	0.00		
noted employed provisions of th	on business is hereby authorized for the above e subject to the estimated cost and the le City's Travel Policy. / ger or designate Date	Employee Signatu	at the above s ure and Date _	ned. Manager/Supr	ervisor and Date _	e in accordance with the City	's travel policy.	
Jones as Islantay	joi oi dooigilate Date] [General Man	ager and Date	/		

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RAILEUROPE

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

VIEW YOUR ITINERARY ONLINE

Trip on May 30, 2012

Locator: EUNJXT

Date: May 17, 2012

Traveler

MR KEVIN OUINLAN

CITY OF VANCOUVER-CA

KEVIN QUINLAN

Customer Number

YIV

Agent

93

PLEASE REVIEW YOUR ITINERARY AND CONTACT CWT IMMEDIATELY IF CHANGES ARE REQUIRED. THANK YOU FOR YOUR BUSINESS. IF YOU WILL NOT BE TRAVELLING ON THIS TICKET PLEASE CONTACT YOUR COUNSELLOR PRIOR TO SCHEDULED DEPARTURE. CHANGES/CANCELLATIONS/NO SHOWS MAY BE SUBJECT TO A PENALTY OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF

FARES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

NOT GUARANTEED UNTIL TICKETED. CHANGES MAY INCREASE THE

Wednesday, May 30, 2012

Confirmation: BUIWGQ



Flight WestJet Airlines 686

DEPARTURE

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

ARRIVAL

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

Status

Class

Coach Class - M

Duration

01:51 (Non-stop)

Equipment

73W

Confirmed

Meal Service

None

Notes

DEP-MAIN TERMINAL

Sunday, June 03, 2012

Confirmation: PFAXDV



Flight Air Canada 8589

DEPARTURE

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

ARRIVAL

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

Status Class

Confirmed

Duration

Coach Class - S

Equipment

01:08 (Non-stop)

Meal Service

Canadair Jet None

Notes

*YXE-YYC OPERATED BY AIR CANADA EXPRESS - JAZZ

Sunday, June 03, 2012

Confirmation: PFAXDV



Flight Air Canada 227

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

ARRIVAL

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

Status

Confirmed

Class Duration Coach Class - S 01:25 (Non-stop)

Equipment

Embraer EMB E90

Meal Service

None

Notes

ARR-MAIN TERMINAL



GENERAL INFORMATION

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

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

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

YOUR EMERGENCY ID CODE IS K6SG-YIV

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

CUSTOMER.SERVICE*CARLSONWAGONLIT.COM

CARLSON WAGONLIT TRAVEL FEE IS NONREFUNDABLE.

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FARE INFORMATION

AC FARE TYPE - TANGO PLUS

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

FLAT FEE OF 75.00 PLUS TAX.

TICKETS ARE NON REFUNDABLE AND NON TRANSFERABLE.

AFTER THE DEPARTURE DATE TICKETS FOR NON REFUNDABLE FARESHAVE

NO VALUE AND CANNOT BE CHANGED/EXCHANGED OR REFUNDED FOR ANY PURPOSE.

WESTJET FARE RULES.

VALID ONLY ON WESTJET.

CHANGES/CANCELLATIONS ALLOWED UNTIL TWO HOURS PRIOR TO DEPARTURE TIME AND MAY BE SUBJECT TO A CAD50.00 FEE FOR ANY INTERNET BOOKINGS PLUS THE UPGRADE IN FARE IF APPLICABLE. ALL FARES ARE NONREFUNDABLE. A CREDIT FOR FUTURE TRAVEL CAN BE USED WITHIN ONE YEAR SUBJECT TO A FEE OF CAD50.00 PLUS ANY FARE INCREASE.

SEAT SELECTION CAN BE CONFIRMED 24HRS PRIOR TO DEPARTURE

VIA WESTJET WEB CHECKIN AT WWW.WESTJET.COM

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

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

<u>Name</u>	Invoice / Ticket / Date	<u>Base</u>	<u>Tax 1</u>	<u>Tax 2</u>	<u>Tax 3</u>	<u>Total</u>
MR KEVIN QUINLAN	28993/000SFCTRF/17MAY12	36.00	4.32RC			40.32
QUINLAN KEVIN MR	28993/0142051995670/17MAY12	CAD 257.00	13.96XG	7.12CA	15.00SQ	293.08
QUINLAN KEVIN MR	28992/8382051995669/17MAY12	CAD 179.00	26.89RC	18.00YQ	27.12XT	251.01
MR KEVIN QUINLAN	28992/000SFCTRF/17MAY12	36.00	4.32RC			40.32
	s 22(1)			Tota	l Amount	624.73

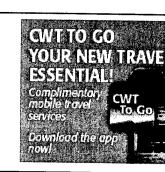
Form of Payment: s. 22(1)



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RAILEUROPE

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

VIEW YOUR ITINERARY ONLINE

Trip on Jun 03, 2012

Locator: EUNJXT

Date: May 17, 2012

Traveler

MR KEVIN QUINLAN

CITY OF VANCOUVER-CA

KEVIN QUINLAN

Customer Number

YIV

Agent

93

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NOT GUARANTEED UNTIL TICKETED. CHANGES MAY INCREASE THE

Sunday, June 03, 2012

Confirmation: PFAXDV



Flight Air Canada 8589

DEPARTURE

ARRIVAL

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

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

Status

Confirmed

Class

Coach Class - S

Duration

01:08 (Non-stop)

Equipment

Canadair Jet

Meal Service

None

Reserved Seats

Notes

*YXE-YYC OPERATED BY AIR CANADA EXPRESS - JAZZ

PAID SEAT CONFIRMED CAD 25.00 PLUS 1.25TAX ON CA

Sunday, June 03, 2012



Flight Air Canada 227

DEPARTURE

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

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

Confirmation: PFAXDV

Status

Confirmed

Class

Coach Class - S

Duration Equipment 01:25 (Non-stop) Embraer EMB E90

Meal Service

None

Reserved Seats

19F

Notes

ARR-MAIN TERMINAL

Sunday, June 03, 2012

Other Service

Departure

Jun 03, 2012

Vancouver, Canada

Arrival

Jun 03, 2012

Notes

PAIDSEATS/AL-AC/CF--C



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

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

QUINLAN 26.25

Total Amount

Form of Payment: S. 22(1)





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From: FCM@eSourceEvent.com

Sent: Friday, May 18, 2012 5:46 AM

To: Quinlan, Kevin; Arisheh, Alison

Subject: Registration #31504 - Quinlan



FEDERATION
OF CANADIAN
MUNICIPALITIES

FÉDÉRATION CANADIENNE DES MUNICIPALITÉS

Kevin Quinlan BOD -City of Vancouver 453 West 12th Ave Vancouver British Columbia V5Y 1V4

Invoice # 31504 Date: 10/14/2011

Hotel Deposit		\$234.00
5% PST		•
5% GST		\$11.93
2% Destination Marketing Fee		\$11.93
Total:		\$4.68
		\$262.54
Auth#214553 / 5Mar		\$262.54
	Balance Due:	\$0.00

Hotel Information

Hilton Garden Inn Saskatoon Downtown 90 - 22nd Street East Saskatoon Saskatchewan S7K3X6

Phone: 3062442311 Fax: 3062440621

Occupancy Information

King Room - Single Check-In: Wednesday, May 30, 2012 Check-Out: Sunday, June 03, 2012 Number Of Nights: 4

Room Rate (Per Night): \$234.00 Hotel Confirmation: **3470202744**

Update Registration

Change and Cancellation Policy:

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

TCV	
Number	MAYR 206

General Manager or designate

Date

City of Vancouver

Number MAYR 206	Travel	Claim Form Outside the GVRD)					For Accou	nts Payable Us	e Only
Name KEVIN QUINLAN Title Dir. of Policy & C Paygrade		Date Department Division	Mar.23/		CE	•	Advance Doc Adv Cirg Doc Payment Doc		
J.	erence nal Training	Roundtable of May X Travel Time & Dates Duration:	Start: End:	March 6	6 - 11:24 a 10 - 8:02 p	m	Directors meeting, Kito	chener	AM PM
Travel Expenses All expenses to be shown in \$CDN (use Conversion Workshe	et)	Ac Bus Area	Count C	Cost Element	Estimate	Total Actual	Advance of Pay Directly	1
Airfare Airport Improvement Fe Car Rental Ground Transportation Accommodations - No. of Per Diem - No. of Days Less: Meals Business Telephone Ca Other (Specify)	of nights5 provided B L (2) D	X X 60.00	9200 £ 9200 9200 9200 9200 9200 9200 9200 920	5001812 4 4 4	536040 536040 536040 536040 536040 536040	Pers.meals	913.14 116.59 878.05 300.00 (105.00)		913.14 116.59 878.05
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nclude all receipts except for Per die	em					from) Traveller	145.56		
Authorization Fravel on City business is hereby authored employee subject to the estimatorovisions of the City's Travel Policy.	ated cost and the	Travel Certific I hereby certify the Employee Signatu	at the above are and Dat			I Man. 2		y's travel policy.	12

	Travel Certification
the above	I hereby certify that the above stated travel and/or-training expenses are in accordance with the City's travel policy.
nd the	Employee Signature and Date / / Mar. 29/12
	I concur with the expenses claimed. Manager/Supervisor and Date
	General Manager and Date
	General Manager and Date



English

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MyTrips

Save as PDF

Print this elnvoice

Electronic Invoice

Prepared For:

Electronic Invoice Receipt available until Sunday, May 27, 2012

QUINLAN/KEVIN MR

SALES PERSON

INVOICE NUMBER INVOICE ISSUE DATE RECORD LOCATOR

CUSTOMER NUMBER

JQ

0022557 27 Feb 2012

MSIXMR YIV000

Client Address

Delivery Address

CITY OF VANCOUVER-CA **KEVIN QUINLAN**

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

Notes

PLEASE REVIEW YOUR ITINERARY AND CONTACT CWT IMMEDIATELY IF CHANGES ARE REQUIRED. THANK YOU FOR YOUR BUSINESS. IF YOU WILL NOT BE TRAVELLING ON THIS TICKET PLEASE CONTACT YOUR COUNSELLOR PRIOR TO SCHEDULED DEPARTURE. CHANGES/CANCELLATIONS/NO SHOWS MAY BE SUBJECT TO A PENALTY OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF THE TICKET THE TICKET THE TICKET.

FARES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

NOT GUARANTEED UNTIL TICKETED. CHANGES MAY INCREASE THE FARE.

ORIGINAL TICKET 0145149023221 AMOUNT

DATE: Tue, Mar 06

Flight: AIR CANADA 5132

From VANCOUVER BC,

CANADA

Departs

11:24am

Τo Departure Terminal

CHICAGO OHARE, IL

Arrives

5:20pm

Duration

Seat(s) Details

03hr(s) :56min(s)

Arrival Terminal

Type

Class

Economy

Stop(s)

Non Stop

Seat(s) - 24E

Notes

QUINLAN/KEVIN MR

PREFERRED SEAT UNAVAILABLE

PLEASE CHECK AGAIN AT THE GATE

DATE: Tue, Mar 06

Confirmation Number

Insurance: ASSURANCE

From

VANCOUVER BC

X5886243E

То

Special Instruction

RBC INSURANCE PHONE 1-800-387-2487 OR 905-816-2561 COLLECT FOR MEDICAL ASSISTANCE**CLASSIC

MEDICAL

Policy 5886243

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

. 22(1)

QAD * 27.00 CAD * 0.00 D * 0.00

DATE: Fri, Mar 09

Flight: AIR CANADA 502

From To

CHICAGO OHARE, IL

TORONTO ON. CANADA

Departs Arrives

8:50am 11:20am

Departure Terminal

Seat(s) Details

2

Class

Duration Type

01hr(s):30min(s)

Meal

Economy Food for Purchase

Stop(s) Non Stop

QUINLAN/KEVIN MR

Seat(s) - 16D

Arrival Terminal

DATE: Sat. Mar 10

Flight: AIR CANADA 137

From

TORONTO ON, CANADA

Departs

6:00pm

Τo

VANCOUVER BC. CANADA

Arrives

8:02pm

Departure Terminal

Duration

05hr(s):02min(s)

Non Stop

Arrival Terminal

М

Class Meal

Economy

Food for Purchase

Type Stop(s)

Seat(s) Details

QUINLAN/KEVIN MR

Seat(s) - 36H

DATE: Fri, Jun 08

Others

THANK YOU FOR YOUR BUSINESS Trans Fees

Billed to:

V.A.T./G.S.T./H.\$.T.

Q.S.T.

40.32 CAD * 36.00 CAD * 4.32 CAD * 0.00

Ticket Information

Ticket Number

AC 9465366272

Passenger

Exchange Billed to:

QUINLAN KEVIN AC 5149023221

V.A.T./G.S.T./H.S.T. V.A.T./G.S.T./H.S.T. CAD CAD CAD

* 749.01 * 96.81 * 0.00

Total base fare amount

CAD 776.00 Total Taxes

Total V.A.T./G.S.T./H.S.T.

CAD 36.01 CAD 101.13

Total Q.S.T.

CAD 0.00

Net Credit Card Billing

* CAD 913.14

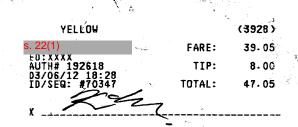
Total Amount Due

CAD 0.00

IF TRAVELLING TO THE US UNDER THE VISA WAIVER PROGRAM APPLY FOR AUTHORIZATION 72 HOURS PRIOR TO DEPARTURE AT ESTA WEB SITE HTTPS:/ESTA.CBP.DHS.GOV/FEES WILL APPLY RESERVATIONS MUST BE BOOKED IN THE EXACT NAME ON THE TRAVELLERS'S PASSPORT OR I.D. ENTRY TO ANOTHER COUNTRY MAY BE REFUSED EVEN IF THE REQUIRED INFORMATION AND TRAVEL DOCUMENTS ARE COMPLETE.

RESERVATIONS - 1-866-614-7718 DURING REGULAR BUSINESS HOURS 0800 - 1700 PST FOR EMERGENCIES/ENROUTE CHANGES AFTER BUSINESS HOURS 1-800-378-7587 IN NORTH AMERICA/OR 314-513-0807 COLLECT 1-800-378-7687 IN NUM I HAMENICAVOR 314-513-0807 CULLEUT OUTSIDE NORTH AMERICA. YOUR EMERGENCY ID CODE IS K8SG-YIV IF YOU HAVE CUSTOMER SERVICE FEEDBACK OR A CONCERN REGARDING COMPLETED TRAVEL-PLEASE CONTACT US AT

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



C\$ 48.35

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KEVIN QUINLAN	/115	er various as ask in the		AUTHORIZATI	ON SERVE	R
CITY OF VANCOU	VER			₩ 6	32	
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FUNCHASER SIGN HERE	24		SALES	200	ا این دا	3
Cardholder acknowledges receipt of goods of the Total shown hereon and agrees to p	perform the obliga	in the amount utions set forth	1	TOTAL	<i>t</i> 7	1
n the Cardholder's agreement with the Issu	er.					

Cab to 0'Hare Amport

THE WALPER HOTEL 20 Queen Street South Kitchener, On

N2G 1V6

Telephone: 519 745 4321 Fax: 519 745 3625

Kevin Quinlan
City of Vancouver
City Hall
res per Alison Arisheh

Page # 1 Res. # 050250 Checked in Fri Mar

Checked out Nights Fri Mar 9/12 - 1:21 pm Sat Mar 10/12 - 10:46 am 1

Room Rate 159.00 Room 511

Date Mar09 Mar09	Description Nightly Room Rate HST	Reference		Charges 119.25 15.50	Credits
Mar10	PAID BY MASTERCARD - Thank you				134.75
•			0.00	134.75	134.75

Retail Reservations

Thank you for staying with us at The Walper.
Please visit us at walper.com for upcoming promotions.
Like us on Facebook! Follow us on Twitter!
We hope we see you again soon!

Our H.S.T. # is 882145113RT0001

Charge Summary:

Discount Programs -39.75 Nightly Room Rate 159.00 HST 15.50

Page 1 of 1

Hotel Burnham Chicago One West Washington Street Chicago, IL 60602 Phone: 312.782.1111 Toll Free: 877.294.9712

Fax: 312.782.0899

www.burnhamhotel.com



QUINLAN, KEVIN

Room Number: 708

Daily Rate: 209.00

Room Type: QNDX

No. of Guests: 1 / 0

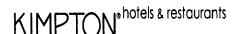
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ARRIVAL	DEPARTU	IRE CREDIT CARD	RATE PLAN	CATEGOR	Y ACCOUNT
03/06/12	03/09/12	s. 22(1)	RL10	IRMS	12420265427
DATE	ROOM NO	D. DESCRIPTION	REFERENCE		AMOUNT
03/06/12	708	ROOM CHARGE	#708 QUINLAN, KEVIN	:	\$209.00
03/06/12	708	TAX - ROOM - CITY	TAX - ROOM - CITY		\$9.41
03/06/12	708	TAX - ROOM - STATE	TAX - ROOM - STATE		\$24.87
03/07/12	708	ROOM CHARGE	#708 QUINLAN, KEVIN		\$209.00
03/07/12	708	TAX - ROOM - CITY	TAX - ROOM - CITY		\$9.41
03/07/12	708	TAX - ROOM - STATE	TAX - ROOM - STATE		\$24.87
03/08/12	708	ROOM CHARGE	#708 QUINLAN, KEVIN		\$209.00
03/08/12	708	TAX - ROOM - CITY	TAX - ROOM - CITY		\$9.41
03/08/12	708	TAX - ROOM - STATE	TAX - ROOM - STATE		\$24.87
03/09/12	708	MASTERCARD	MASTERCARD		(\$729.84)

c\$ 743.30

CREDIT DUE:

(\$0.00)



argo tea, 16 w randolph 312-324-3899 argo tea 16 w randolph 312-324-3899 F-4108 F-1787 SvrCk: 61 21:24 03/06/12 SvrCk: 60 21:23 03/06/12 Bar Almond Valle 1 GREEN TEA, green t medium, hot* 2.55 1 CUSTOMER NAME>, KEVIN Sub Total: 2.55 Sub Total: 2.55 03/06 21:25 TOTAL: 2.79 0.24 Cit 0.01 Take our survey www.argotea.com/survey --03/06 21:24 TOTAL for a chance to win a \$50 LoyalTea Card Take our survey www.argotea.com/survey for a chance to win a \$50 LovalTea Card MASTER CRD AMT-TENDS CHANGE TALLY MASTER CRD 2,80 2.79 (Rec:277) Memo: 222439. 2.79 (Rec:276) Memo: 222420, s. 22(1) 03/06/12 21:25 2.80 Petterino's 150 North Dearborn Street Chicago, IL 60601 BUCKTOWN BEANERY 2158 N DAMEN -(312) 422-0150 CHICAGO IL 60647 Mar06'12 08:32PM 773-278-4200 Card Type: MasterCard Merchant ID: 000004249333 Term ID: 00622992 Ref #: 8022 Acct #: Server ID: 1 Card Entry: SWIPED Trans Type: PURCHASE Trans Key: AIA006792805605 Auth Code: 213550 5.22(1)Check: 3899 MASTERCARD Entry Method: Swiped Table: B15/1 1016 Edward J Server: Amount: 18.77 Subtotal: Tip: Gratuity Total: 22.77 Final Total 12:23:57 03/07/12 Inv #: 000022 Appr Code: 132357 Guest Signature Batch#: 000676 Apprvd: Online GUEST

Corner Bakery Cafe # 170

56 West Randolph St. Chicago, IL 60601-3207 (312)346-9492

Dine In # 123

3/7/2012 10:14:44 AM Order 400869 Cashier: Gabriela M

1 Farmer's Scrambler 6.49 Side Fruit Medley Moms Harvest

1 Green Tea Tropical Tea

SubTota1 8.38 Tax 0.90

Mastercard

9.28

1.89

Approva 1:111436

Code: 03072100170086909

Corner Bakery Corporate Office

1 (800) 309-4642

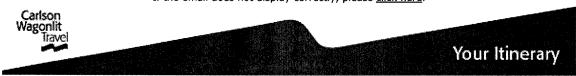
Visit us at : www.CornerBakeryCafe.com

Pers. neals = C\$ 49.44

Your Itinerary Page 1 of 4

Please do not reply to this email.

If the email does not display correctly, please click here.



VIEW YOUR ITINERARY ONLINE

Trip on Mar 06, 2012

Locator: MSIXMR

Date: Feb 27, 2012

Traveler

MR KEVIN QUINLAN

CITY OF VANCOUVER-CA

KEVIN QUINLAN

Customer Number

YIV

Agent

93

PLEASE REVIEW YOUR ITINERARY AND CONTACT CWT IMMEDIATELY

IF CHANGES ARE REQUIRED. THANK YOU FOR YOUR BUSINESS.

IF YOU WILL NOT BE TRAVELLING ON THIS TICKET

PLEASE CONTACT YOUR COUNSELLOR PRIOR TO SCHEDULED DEPARTURE.

CHANGES/CANCELLATIONS/NO SHOWS MAY BE SUBJECT TO A PENALTY

OR FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF

THE TICKET.

FARES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

NOT GUARANTEED UNTIL TICKETED. CHANGES MAY INCREASE THE

ORIGINAL TICKET 0145149023221 AMOUNT

Tuesday, March 06, 2012

Insurance

Confirmation

X5886243E

Departure

Mar 06, 2012

Vancouver, Canada

Arrival

Mar 06, 2012

Notes

NM-QUINLAN/KE/PD-27FEB12/LD-10MAR12/PT-RHME/PR-27.00 TAX 0.

00 /CF-X5886243E/SG- 3-C

Tuesday, March 06, 2012

Confirmation: PJGY2V



Flight Air Canada 5132

DEPARTURE

Vancouver, Canada 11:24 AM, Mar 06, 2012 ARRIVAL

Chicago/Ohare, IL 5:20 PM, Mar 06, 2012

Status Class Confirmed

Duration

Coach Class - Q 03:56 (Non-stop) Airbus Industrie 320

Equipment Meal Service Reserved Seats

None 24E

Notes

DEP-MAIN TERMINAL ARR-TERMINAL 1

*YVR-ORD OPERATED BY UNITED AIRLINES

PREFERRED SEAT UNAVAILABLE

PLEASE CHECK AGAIN AT THE GATE

Friday, March 09, 2012



Flight Air Canada 502

DEPARTURE Chicago/Ohare, IL

8:50 AM, Mar 09, 2012

Confirmed

Class Coach Class - Q Duration 01:30 (Non-stop) Equipment E75

Meal Service

Food For Purchase 16D

Reserved Seats

Status

Notes

DEP-TERMINAL 2

ARR-TERMINAL 1

Saturday, March 10, 2012



Flight Air Canada 137

DEPARTURE Toronto, Canada 6:00 PM, Mar 10, 2012 ARRIVAL

ARRIVAL

Toronto, Canada

11:20 AM, Mar 09, 2012

Vancouver, Canada 8:02 PM, Mar 10, 2012

Confirmation: PJGY2V

Confirmation: PJGY2V

Status Confirmed Class Coach Class - Q

Duration 05:02 (Non-stop) Equipment Airbus Industrie A330-300

Reserved Seats

Meal Service

36H

Notes **DEP-TERMINAL 1**

ARR-MAIN TERMINAL

Food For Purchase

GENERAL INFORMATION

IF TRAVELLING TO THE US UNDER THE VISA WAIVER PROGRAM

APPLY FOR AUTHORIZATION 72 HOURS PRIOR TO DEPARTURE AT ESTA WEB SITE HTTPS//ESTA.CBP.DHS.GOV/

FEES WILL APPLY

RESERVATIONS MUST BE BOOKED IN THE EXACT NAME ON THE TRAVELLERS*S PASSPORT OR I.D.

ENTRY TO ANOTHER COUNTRY MAY BE REFUSED EVEN IF THE REQUIRED INFORMATION AND TRAVEL DOCUMENTS ARE COMPLETE.

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

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

YOUR EMERGENCY ID CODE IS K6SG-YIV

IF YOU HAVE CUSTOMER SERVICE FEEDBACK OR A CONCERN REGARDING COMPLETED TRAVEL--PLEASE CONTACT US AT

1-866-508-3024 OR EMAIL

CUSTOMER.SERVICE*CARLSONWAGONLIT.COM

CARLSON WAGONLIT TRAVEL FEE IS NONREFUNDABLE.

THE DEPARTMENT OF HOMELAND SECURITY INFORMATION REQUIRED TO BE COLLECTED FROM YOU OR YOUR PROFILE WAS SENT TO THE AIRLINE FOR TRANSMITTAL TO TSA. TO VIEW THE TSA PRIVACY POLICIES, THE RECORDS NOTICE OR THE PRIVACY IMPACT ASSESSMENT, GO TO WWW.TSA.GOV. THE RESERVATION CWT HAS PROCESSED ON YOUR BEHALF IS SUBJECT TO OUR DATA PROTECTION POLICY FOUND AT HTTP//WWW.CARLSONWAGONLIT.COM/EN/DATAPROTECTION.HTML **PASSENGERS TRAVELLING TO/FROM THE UNITED STATES VIA AIR TO THE CARIBBEAN/BERMUDA/MEXICO OR CANADA ARE REQUIRED TO HAVE A VALID PASSPORT. RECOMMENDED CHECK-IN TIME FOR TRANSBORDER FLIGHTS -2 HOURS PRIOR TO DEPARTURE. LIVING STANDARDS/CONDITIONS AND PRACTICES OUTSIDE OF CANADA MAY VARY FROM THOSE IN CANADA. PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES FOR INFORMATION ON FREE BAGGAGE ALLOWANCE AND/OR APPPLICABLE FEES FOR CARRY ON AND CHECKED BAGGAGE RELATED TO YOUR FLIGHT.

FARE INFORMATION

AC FARE TYPE - TANGO PLUS

NEW DATE CHANGES ARE PERMITTED FOR A 150.00 FEE

PLUS ANY FARE DIFFERENCE IF THE CHANGE IS MADE PRIOR TO THE

DEPARTURE TIME OF EACH TICKETED FLIGHT SEGMENT.

SAME DAY FLIGHT TIME CHANGES CAN BE MADE AT THE AIRPORT FOR A

FLAT FEE OF 75.00 PLUS TAX.

TICKETS ARE NON REFUNDABLE AND NON TRANSFERABLE.

AFTER THE DEPARTURE DATE TICKETS FOR NON REFUNDABLE FARESHAVE

NO VALUE AND CANNOT BE CHANGED/EXCHANGED OR REFUNDED FOR ANY PURPOSE.

*** ATTENTION E-TICKET TRAVELLERS ***

E-TICKET TRAVELLER MAY BE REQUIRED TO SHOW PHOTO I.D.

OR PURCHASING CREDIT CARD.

E-TICKET WILL NOT BE ACCEPTED BY OTHER CARRIERS.

FOR THE MOST CURRENT INFORMATION ON AIRPORT

SECURITY PLEASE CHECK WWW.CATSA-ACSTA.GC.CA

CIBT CAN ASSIST WITH ALL PASSPORT AND VISA PROCESSING.

CHECK OUT CIBT AT WWW.CA.CIBT.COM OR CALL THEM AT

1-888-215-1340 AND USE CODE 10010 FOR SAVINGS.

SOME DESTINATIONS REQUIRE PAYMENT OF AIRPORT IMPROVEMENT

FEES WHEN YOU ENTER OR DEPART YOUR DESTINATION,

PAYABLE IN LOCAL CURRENCY. PLEASE INQUIRE AT WWW.CIBT.COM

CARLSON WAGONLIT TRAVEL

150-409 GRANVILLE ST

VANCOUVER BC V6C 1T4

GST REG R113405179

RESERVATIONS 1-866-614-7718

*** TAX CODES ***

XT equal to MISC TAX

XG equal to GST TAX

RC equal to HST TAX

XQ equal to QST TAX

<u>Name</u>	Invoice / Ticket / Date	Base	<u>Tax 1</u>	Tax 2	<u>Tax 3</u>	<u>Total</u>
QUINLAN KEVIN	22557/0149465366272/27FEB12	713.00	96.81XG	36.01XT		845.82
MR KEVIN QUINLAN	22557/000VY5INS5886243	27.00				27.00
	s 22(1)			Total Amount		872.82
Form of Payment: S. 22(1)						

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