

March 9, 2017

Sent by Email (No Original to Follow) councillor_thompson@toronto.ca

Michael Thompson
Councillor for Ward 37
100 Queen Street West, Suite B29
Toronto, ON, M5H 2N2

Dear Councillor Thompson:

**Re: Sponsored Travel provided by the Federation of Canadian Municipalities
for Your Trip to Kingston, Jamaica, February 8 – February 14, 2017**

Thank you for providing me with the above-referenced Travel Declaration Form. With respect to the above-noted trip I, confirm that the travel related benefits you have disclosed are in compliance with section (f) of Article IV (Gifts and Benefits) of the *Code of Conduct for Members of Council* as travel was sponsored by an event organizer and you attended as a speaker.

I form this view based on my review of:

- 1) the Travel Declaration Form dated February 8, 2017;
- 2) a November 14, 2016 email from Philip Kelly (Program Manager of FCM – CARILED) inviting you to attend the event in Kingston, Jamaica;
- 3) a March 1, 2017 memo from you;
- 4) the receipts for your airfare, ground transportation, per diem expenses and hotel accommodations;
- 5) Mission Itinerary from CARILED; and,
- 6) a search of the lobbyist registry confirming that the travel sponsor, FCM is not a registered lobbyist or a client of a registered lobbyist.

This letter, the Travel Declaration Form, and attached supporting material will be posted on the Integrity Commissioner's website, toronto.ca/integrity, in accordance with the *Code of Conduct for Members of Council*.

If you have any questions about the disclosure of gifts and benefits please do not hesitate to contact this Office.

Yours truly,

Authorizing Signature Removed

Valerie Jepson
Integrity Commissioner

Enclosures (4): Travel Declaration Form for Kingston, Jamaica (2 pages)
 March 1, 2017 Memo from Councillor Thompson (1 page)
 FCM – CARILED Mission Itinerary (6 pages)
 Receipts for airfare, ground transportation, per diem expense
 claims and hotel accommodations (7 pages)

cc: Lesley Ruscica, Manager, Council & Support Services
 Winnie Li, Director, Strategic Integration and Excellence
 Ulli Watkiss, City Clerk

VJ/ad

This form is used in the declaration of travel costs provided by a third party for Council Members in the performance of their duties if the value exceeds \$300, or if total value received from any one source during a calendar year exceeds \$300.

INFORMATION TO BE COMPLETED BY COUNCIL MEMBER

Council Member:	Councillor Michael Thompson
Purpose of Trip:	To attend the FCM CARILED Program Wrap-up as the International Rep.
Travel Destination:	Kingston, Jamaica
Travel Dates:	08/02/2017 to 14/02/2017
Additional Information:	

Travel Expenses Covered by Third Party (please complete all that apply)

Sponsor of Travel:	Federation of Canadian Municipalities	Name:	
		Type of Sponsor (check all that apply):	
		<input type="checkbox"/> Government <input checked="" type="checkbox"/> Other organization <input type="checkbox"/> Conference Organizer	
Registration Fees:			\$ None
Travel:			\$ 614.98
Accommodation:			\$ 633.84
Ground Transportation:			\$ 204.44
Per Diem/Sundry Expenses:			\$ 350.00
TOTAL:			\$ 1803.26
Expenses Paid from Council Business Travel Budget			\$ 0.00
Expenses Paid from Constituency Services & Office Budget or the annual operating budget for the Office of the Mayor			\$ 0.00
Expenses paid from other City of Toronto sources		\$ 95.00	Source: General Council Budget

Please attach all pertinent information to this form including invitation letter from event organizer, copies of receipts, etc.)

Signed by Council Member:

Authorizing Signature Removed

Date: 08/02/2017

The personal information on this form is collected under the authority of the City of Toronto Act, 2006, ss. 157 and 159, and By-Laws 1076-2006, 154-2007 and 861-2008. The information is used to ensure compliance with the Code of Conduct for Members of Council and will be made public. The information will be provided to the Office of the City Clerk to report the donation as a Gift and Benefit. Questions about this collection can be directed to the Integrity Commissioner, 375 University Avenue, Suite 202, Toronto ON M5G 2J5, at 416-392-3826, or at integrity@toronto.ca.

Important Information

This form will be publicly disclosed in accordance with Article IV of the Code of Conduct for Members of Council.

The Code of Conduct for Members of Council, Part IV, Gifts and Benefits, states that no Member shall accept a fee, advance, gift or personal benefit that is connected directly or indirectly with the performance of his or her duties of office, unless permitted by the exceptions listed. The following is listed as an exception:

- (f) food, lodging, transportation and entertainment provided by provincial, regional and local governments or political subdivisions of them, by the Federal government or by a foreign government within a foreign country, or by a conference, seminar or event organizer where the Member is either speaking or attending in an official capacity;

This form will serve as a disclosure statement required by the Code.

Upon receiving the Travel Declaration from the Council Member, the Integrity Commissioner shall review the form to determine whether the gift is permissible. In the event that the Integrity Commissioner makes that preliminary determination, he or she shall call upon the Member for clarification. Should the Integrity Commissioner determine that the gift was not permitted, he or she may direct the Member to reimburse the sponsor for the value.

Questions can be addressed to:

Integrity Commissioner
416-392-3826
integrity@toronto.ca

Completed and signed form should be submitted to:

The Office of the Integrity Commissioner
375 University Avenue, Suite 202
Toronto, Ontario M5G 2J5

Authority & Guidelines

Part IV of the Code of Conduct for Members of Council. Available at www.toronto.ca/integrity.

March 1, 2017

I travelled to Jamaica on February 8th to the 14th, 2017 in my capacity as the CARILED (Caribbean Local Economic Development Project) international representative for the FCM. My CARILED mission schedule required me to be in Jamaica from February 8th to the 10th. All costs associated with this portion of the trip were covered by the FCM. I remained in Jamaica for personal reasons from February 11th to the 14th at my own expense.

Yours truly,

Authorizing Signature Removed

Michael Thompson
Chair, Economic Development and Culture Committee
Chair, Invest Toronto
Councillor, Scarborough centre
Ward 37



CARILED Governance Representative visit

[Kingston, Jamaica]

February 8 – 11, 2017

MISSION SCHEDULE

TIME	ACTIVITY	VENUE	COMMENTS	Participants
Wednesday, February 8, 2017				
12:45pm	Flight arrives	Norman Manley Airport, Kingston	Driver will be at the airport exit with a CARILED sign	
1:00pm	Airport pick-up			
2:00pm	Hotel check-in	Terra Nova Hotel	Room comes with a full buffet breakfast and wi-fi access. There is also a pool on the property	Michael Thompson
4:00pm	Emergency and safety briefing	Terra Nova Hotel	Review of emergency and safety protocols, provision of mobile phone	Hannah Wright (AAA)
4:15pm	Review of schedule of activities	Terra Nova Hotel	<ul style="list-style-type: none"> Proposed site visit to Ackee Village, Portmore and PSDO center National Event 	Marion Villanueva (PD) Stephanie Hutchinson (NCC)
Thursday, February 9, 2017				
9:00am	Pick up and travel to Portmore		Driver will pick up at the front of hotel lobby	Michael Thompson
9:30am – 10:30am	Site Visit – Ackee Village	Portmore	Project funded by CARILED and Municipal Council. Objective is to provide a more sustainable space for vending operations	Michael Thompson Trevor Lewington (CTA) Marion Villanueva (PD)
10:30am – 11:30am	Site Visit – Portmore Self-Help Disability Organization	Portmore	Project funded by CARILED and supported by the Municipal Council. Social Enterprise operated by persons with disabilities repairing mobility aids	Stephanie Hutchinson (NCC) Canadian High Commission Portmore Municipal Council

TIME	ACTIVITY	VENUE	COMMENTS	Participants
Thursday, February 9, 2017 cont'd				
11:30am – 12:00pm	Courtesy Call on Mayor of Portmore municipal Council	Portmore	Meet with Mayor and Administrators	Michael Thompson Trevor Lewington (CTA) Marion Villanueva (PD) Stephannie Hutchinson (NCC) Canadian High Commission Portmore Municipal Council
12:30pm – 2:00pm	LUNCH	(TBC)		
2:00pm – 2:30pm	Travel back to Kingston			
2:45pm – 3:45pm	Courtesy Call on Canadian High Commissioner	Canadian High Commission, Waterloo Rd, Kingston		Michael Thompson Trevor Lewington (CTA) Marion Villanueva (PD) Stephannie Hutchinson (NCC)
4:00pm	Return to hotel			
Friday, February 10, 2017				
10:00am – 3:30pm	CARLEED National Learning Event workshop	Terra Nova Hotel	Keynote Address to be given by Cllr Michael Thompson	
Saturday, February 11, 2017				
12:00pm	Check out of hotel			Michael Thompson
Saturday, February 11 – Tuesday, February 14, 2017				
			Personal Time	Michael Thompson
Tuesday, February 14, 2017				
2:20pm	Flight departs	Donald Sangster Airport, St. James	MT to confirm with driver the pick up time based on distance from the airport. Has to be at airport by 11:45am	Michael Thompson

Friday, February 10, 2017
Terra Nova Hotel

"The role of Local Government in creating Economically Vibrant and Sustainable Communities"

A G E N D A

Opening Ceremony (10am – 11am)

Welcome and Introduction - Chairperson

Prayer

Opening Remarks - Marion Villanueva, Project Director

Overview of CARILED - Stephannie Hutchinson, NCC

Greetings:

- Cllr Barnswell – President, ALGAJ
- Xxx – Ministry of Local Government & Community Development
- Sylvain Fabi – Canadian High Commission

Keynote Address - Michael Thompson, City Councillor, Toronto, Canada

Coffee Break and Official viewing of displays (11am – 11:15am)

Workshop:

Presentation: "Role of Municipal Corporations on Achieving Vision 2030" – (11:15am – 11:30am)
- Elizabeth Emanuel

Presentation: The Three Strategic Laws (11:30am – 11:45pm)
- Clive Edwards

Panel Discussion: "The Importance of Creating an Enabling Environment Institutionally" (11:45am – 12:15pm)
Presenters: Clarendon MC, Portmore MC

Panel Discussion: "Partnering for success - The role of strong partnerships – public and private" (12:15pm – 12:45pm)
Presenters: Clarendon MC, Portland MC, KSAC Duke Street

Lunch (12:45pm – 1:30pm)

Panel Discussion: "Local Data = Sustainable Planning and Responsive Government" (1:30pm – 2:15pm)

Presenters: Portmore MC, Manchester MC, St. Catherine MC

Panel Discussion: "Supporting MSME Development and Growth" (2:15pm – 2:45pm)

Presenter: Clarendon MC, KSAC, Manchester MC, Portmore MC

Presentations: Strengthening the Operations of Municipal Corporations (2:45pm – 3:20pm)

- Demonstration of Professional Permits Module
- Introduction to the Local Authorities Revenue Tracking system
- Overview of proposed Parochial Market Manual

Next Steps and Closing Remarks (3:20pm – 3:30pm)

PHASE 1/ START UP 2012-2014

KEY ACTIVITIES

In seven countries: Belize, Dominica, Grenada, Guyana, Jamaica, Saint Lucia and Trinidad & Tobago and 24 demonstration communities

- Support strategic planning for Local Economic Development
- Provide training and technical assistance
- Strengthen mechanisms for consultation and collaboration
- Pilot 'quick start, quick win' initiatives to support MSMEs
- Engage national governments on policies and programs to support LED

PHASE 2/ ROLL OUT 2014-2016

KEY ACTIVITIES

In seven countries: Belize, Dominica, Grenada, Guyana, Jamaica, Saint Lucia and Trinidad & Tobago

- Assess outcomes and pilot initiatives
- Document and share lessons-learned and good practices
- Assist national governments and organizations to scale up LED approaches to more communities
- Support demonstration communities to become models of LED

PHASE 3/ EXPANSION 2016-2017

KEY ACTIVITIES

- Support knowledge sharing activities throughout CARICOM region, including 7 additional countries: Antigua & Barbuda, The Bahamas, Barbados, Montserrat, St. Kitts & Nevis, St. Vincent & The Grenadines and Suriname
- Assist regional organizations and associations to promote and support best practices and policies that enable LED

Our Partners



Ministries of Local Government

Ministries of Social and Community Development

National Advisory Groups for Local Economic Development

Local Economic Development Planning and Advisory Groups

Private Sector

Civil Society

Communities

Local governance bodies play a vital role in supporting MSMEs through local economic development as a promoter broker of alliances, partner facilitator and advocate.

CARILED HEADQUARTERS

14, Rookery Nook, Maraval Port of Spain

Trinidad & Tobago


cariled@fcm.ca

www.cariled.org

Federation of Canadian Municipalities – CARILED
24, rue Clarence Street, Ottawa, Ontario K1N 5P3, Canada

CARILED is undertaken with the financial support of the Government of Canada,

through Foreign Affairs, Trade and Development Canada.

 Foreign Affairs, Trade and Development Canada
Affaires étrangères, Commerce et Développement Canada

CARILED
Caribbean Local Economic Development Project

Local Economic Development

Working With You To Drive Economic Growth



Canada

WHAT IS LOCAL ECONOMIC DEVELOPMENT?

Local Economic Development (LED) is a relatively new concept in the Caribbean. It is a process where community stakeholders – 'local' government or authority, businesses, non-governmental partners and the public - work together to create better economic growth conditions, increase employment generation and enhance quality of life.



LOCAL GOVERNMENTS ARE THE KEY

The Caribbean Local Economic Development Project (CARLED) works with Canadian and Caribbean partners to help local governance bodies support new and existing MSMEs and develop services, plans and strategies for sustainable and equitable local economic development.

Initiatives developed under the CARLED umbrella will support government authorities as they work with private sector and civil society partners to:

- Encourage existing businesses
- Attract new ventures
- Provide services that assist entrepreneurs

Our Initiatives

Preparation of Local Area Economic Profiles

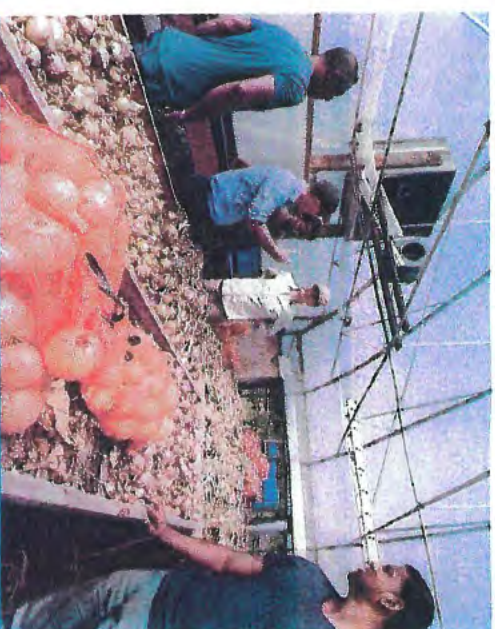
Supporting Local Economic Development Units within municipalities

Local Economic Development Training & Study Programs

Fostering North-South and South-South knowledge sharing

Technical Support from Canadian and Caribbean volunteers and consultants

Guiding Economic Development Strategies, Structures & Programs



DEVELOPMENT OF SMALL AND MEDIUM SIZED BUSINESSES ARE PROVEN ENGINES OF A NATION'S ECONOMIC GROWTH

Micro, small and medium enterprises (MSMEs) contribute up to 90% employment and 70% of GDP in middle income Caribbean and Latin American countries.

MSMEs are often:

- Locally based and owned
- Users of local resources
- Based on local and foreign demand
- Local Job Creators
- Valuable links within the community
- As a sector, highly resistant to collapse
- Owned by women. 35-50% of all micro and small business in CARICOM are female-owned

Stimulation of MSMEs leads to job creation, increased business development, increased government revenues and ultimately, an improved quality of life for citizens.



[Printable Version](#)



The Premiere Travel Group

UNIGLOBE Premiere Travel Planners Inc.

100-24 Selkirk St.

Ottawa, ON K1L 0A4

Phone: (613) 230-7411

GST NBR R105446132 TIC0 NBR 2192571

****Please take a moment to verify that the information below is correct. Make certain that the traveller name shown is identical to the name on the photo identification that will be used for this trip. If we misunderstood your requirements, or if you determined that you need to make a change, we may be able to accommodate your request if we are advised before the end of business day of the ticket issue date. Reservations made through airline websites may not be changed. Thank you.****

Passenger(s): Thompson/Michael Thomas Mr
Invoice No.: 422983
Issue Date: Friday, January 13, 2017
Billing: [REDACTED]

Agency Ref.: QZV3FG
Agent: Dwayne Hordij
Customer: FCM

• For an update to the information on the ZIKA Virus which was provided to you prior to booking please refer to www.who.int/csr/don/archive/disease/zika-virus-infection/en

• **TRAVEL AUTHORIZATION NUMBER 7791**

• **PROJECT CODE 703-1-5208-21-32-07**

• **Electronic Travel Authorization (eTA) Program for Canada**

Starting March 15, 2016, visa-exempt foreign nationals who fly to or transit through Canada will need an Electronic Travel Authorization (eTA). Exceptions include U.S. citizens and foreign nationals with a valid visa. For more information on whether you require an eTA, prices, validity and how to apply, please visit www.canada.ca/eta

As an addition to the eTA program, starting September 30, all Canadians holding Dual Citizenship MUST have a Canadian Passport to fly to or transit through Canada. **Exceptions include U.S. citizens.** Visit [Click Here](#) for further details.

• To forward itinerary to Triplt, Worldmate, Tripcase or Blackberry Travel: [Click Here](#)

• Registration of Canadians Abroad. This free, confidential service provided by Foreign Affairs Canada will keep you connected to Canada in case of an emergency abroad. [Click Here](#)

• Add your itinerary to your calendar (ICS): [Click Here](#) (for use with PC and MAC and accessible via website and mobile device)

• Add your itinerary to your calendar (with Infuzer): [Click Here](#)

• If you would like to view your reservation online with View Trip: [Click Here](#)

• Attention: You are travelling to an International Destination and may require a VISA or additional documentation. [Click Here](#) to check information about travel documents for the places you will be visiting.



AIR - Wednesday February 8 2017

Air Canada Flight AC1802 Economy Class
 Operated By Air Canada Rouge

Check In With AIR CANADA ROUGE

[Check In Confirmation:](#)
[N2Q7GA](#) (*24 Hours Prior)

Depart:	08:35, Wednesday, February 8 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada	Arrive:	12:45, Wednesday, February 8 Norman Manley Airport Kingston, Jamaica
----------------	--	----------------	--

Status: Confirmed

Booking Code: A (Economy)

Equipment: Airbus Industrie A319

Stops: Non-stop

Duration: 4 hours 10 minutes
Meal: Food For Purchase
Remarks: **** FOR ONBOARD ENTERTAINMENT ON AIR CANADA ROUGE ****
**** AN APP IS REQUIRED TO BE DOWNLOADED PRIOR TO TRAVEL ****
**** PLEASE CLICK ON THE FOLLOWING LINK FOR MORE INFORMATION ****
www.flyrouge.com

Seat: 16D
ETicket No.: [REDACTED]

[Weather](#) • [Flight Status \(up to 3 days prior\)](#)

AIR - Tuesday February 14 2017

Air Canada Flight AC1805 Economy Class
Operated By Air Canada Rouge

[Check in Confirmation:](#)
N2Q7GA (*24 Hours Prior)

Check In With AIR CANADA ROUGE

Depart: 14:20, Tuesday, February 14
 Sangster Intl Airport
 Montego Bay, Jamaica
Arrive: 18:25, Tuesday, February 14
 Pearson Intl. Airport-Terminal 1
 Toronto, Ontario, Canada

Status: Confirmed
Booking Code: S (Economy)
Equipment: BOEING 767-300/300ER
Stops: Non-stop
Duration: 4 hours 5 minutes
Seat: 22H
Meal: Food For Purchase
ETicket No.: [REDACTED]

Remarks: **** FOR ONBOARD ENTERTAINMENT ON AIR CANADA ROUGE ****
**** AN APP IS REQUIRED TO BE DOWNLOADED PRIOR TO TRAVEL ****
**** PLEASE CLICK ON THE FOLLOWING LINK FOR MORE INFORMATION ****
www.flyrouge.com

[Weather](#) • [Flight Status \(up to 3 days prior\)](#) • [Dining Reservations](#)

Invoice Details

Transaction / Document	Base	Tax	HST	Total
Air Canada / [REDACTED]	359.00	224.48	3.25	586.73
Form of Payment: [REDACTED]				
Fee for Services Rendered CAD	25.00		3.25	28.25
Form of Payment: [REDACTED]				
Totals:		224.48		CAD 614.98
Total Charged to Credit Card:				CAD 614.98
Balance Due:				CAD 0.00

Fare Rules

- Airline policy - Fare is not guaranteed until ticketed. This ticket is non refundable and non transferable. Changes are subject to fare Upgrade and change fee. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket.
- Change fee applies. Aeroplan members earn up to 50 percent status miles. Advance seat selection is available for no fee. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes are not permitted.
- Cancellation charges, once payment has been applied to a booking cancellation charges are in effect. Fees for service from UNIGLOBE are non-refundable.
- This contract permits price increases. If changes are made after payment in full this contract is null and void the travel industry council of Ontario regulations state if the total price of the travel services is increased and the cumulative increase except any increase in retail sales tax or federal goods and services tax is more than 7 percent the customer has the right to cancel the contract and obtain a full refund. Consumers should be aware that air carriers and travel suppliers not registered with TICO are not subject to TICO regulations and may continue to state in their terms and conditions that the consumer is subject to price increases without offering the option of a refund after payment in full has been processed. This is beyond the control of UNIGLOBE Premiere Travel Group and consequently in accepting your travel documents you acknowledge that you are subject to the fare rules and any price changes by the air carrier or travel supplier.

Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- [Air Canada](#) or call 1-888-247-2262

Important Information

- Please check in at least 3 hours prior to departure. Late checkin may result in the loss of seat/reservation. Check in cut off time varies per carrier. Confirm with your carrier to avoid denied boarding.
- A valid passport is required for your journey.
- Passport must be valid at least 6 months beyond intended stay
- Passport and etkt itinerary required for check in. Boarding passes required prior to entering security.
- Travellers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized clear plastic zip-top bag. Visit www.catsa-acsta.gc.ca for detailed information.
- You have indicated that you will be traveling with a Canadian passport. Visa not required for Jamaica.
- Your reservation number with Air Canada is N2Q7GA. Air Canada contact phone number is 1-888-247-2262.
- For required vaccinations and travel health information visit www.phac-aspc.gc.ca
- -- Samsung Galaxy Note 7 restrictions. Please note that in the USA and Canada there is a ban on all Samsung Galaxy Note 7 smartphone devices. Individuals who own or possess a Samsung Galaxy Note 7 device may not transport the device as carry-On nor in their checked luggage. These devices will be confiscated at security checkpoints. Travelers attempting to conceal such devices in their checked luggage will be subject to a fine. Visit www.coretravelconnect.com/sn7.ca.htm
- -- See www.voyage.gc.ca to view detailed information. --
- Air Canada will notify you of last minute flight changes if you register your flights up to 30 days prior to departure. For more information visit www.aircanada.com/en/travelinfo/traveller/mobile/notification.html
- **After hours emergencies call 1-800-206-1595 email callme@tass247.com or skype to tass247.com quote SOS code 2DJ2. Additional fees apply..**
- -Emergency travel assist in Jamaica call collect 905-824-8277
- *Cancellation insurance has been offered and declined.
- *Out of province medical insurance has been offered and was declined.
- --TRAVEL ADVISORY ISSUED FOR Jamaica --
- Entry to another country may be refused even if the required information and travel documents are complete.
- Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities services and accommodation may differ from those found in Canada.

Invoice No: 422983

access more™

Airline Conditions of Contract & Other Important Notices: [Click Here](#)

Sent To: [REDACTED]

Debbie Gedz

From: Email Removed
Sent: March 2, 2017 9:19 AM
To: Debbie Gedz
Subject: FW: Michael Thompson-In-field expenses
Attachments: Itinerary THOMPSON M - QZV3FG - 08FEB17.pdf; Invoice 422983 THOMPSON M - QZV3FG - 08FEB17.pdf

Hi Debbie, is this sufficient?

Petra

From: Email Removed
Sent: March-02-17 8:42 AM
To: Petronila Michael
Cc: Philip Kelly
Subject: Re: Michael Thompson-In-field expenses

Hi Petronila

Sorry for the delay I was out of office.

Transportation for Michael was JA\$5,000.00 and hotel JA\$61,081.60

On Wed, Mar 1, 2017 at 11:22 AM, Petronila Michael Email Removed wrote:

Good morning Hannah,

Could you please forward me the costs of the hotel in Jamaica, the car travel to and from the airports in Jamaica?

Thank you so much,

Petra

Petronila Michael

Program Assistant, CARILED | FCM International

Avonhill Limousine Services Inc.

75 Crockford Boulevard
Toronto, Ontario
M1R 3B7

Invoice

Phone Number: (416) 366-5022


Fax Number: (416) 365-7900

Date: 2/14/2017

Invoice Number: 4752

Invoice To

Councillor Michael Thompson
100 Queen Street West, Suite B24
Toronto, ON M5H 2N2

Description	Amount
Councillor Michael Thompson	75.00T
	9.75
HST (ON) on sales	
BN: 861921666	Total: \$84.75
Terms: Net 30	Balance Due: \$84.75

WE APPRECIATE YOUR BUSINESS

Avonhill Limousine Services Inc.

75 Crockford Boulevard
Toronto, Ontario
M1R 3B7

Invoice

Phone Number: (416) 366-5022

Fax Number: (416) 365-7900

Date: 2/8/2017

Invoice Number: 4751

Invoice To

Councillor Michael Thompson
100 Queen Street West, Suite B24
Toronto, ON M5H 2N2

Description	Amount
Councillor Michael Thompson	60.00T
HST (ON) on sales	7.80
BN: 861921666	Total: \$67.80
Terms: Net 30	Balance Due: \$67.80

WE APPRECIATE YOUR BUSINESS

FEDERATION OF CANADIAN MUNICIPALITIES
FÉDÉRATION CANADIENNE DES MUNICIPALITÉS

Vendor ID	Name	Payment Number	Cheque Date	Cheque Number	
COUNCILLORMT001	Thompson, Michael	157967	24-01-2017	62561	
Document Number	Date	Doc.Amount	Description	Discount	Net Amount Paid
THOM130117	01/13/2017	\$350.00	Adv.Feb8-14/17PerDiem	\$0.00	\$350.00

\$350.00	\$0.00	\$350.00
----------	--------	----------