

Submit this form to your CSR within 10 business days of return from the travel or conference/seminar.

Busin	ess Travel 🗆	Office Trave		Conference/Sei		TO STATE OF
Travel Deta	the second section of the second section of the second section of the second section s	能學與國際學	Vendor N	n.: 100785	54	
Name of Tra	veller: Michael Thomp	son	venuor in	g.: 10076c	<b>,</b>	
Member o			Reference	No: tuals	-17	8
Date: May 1			Hererence	Dates	E17-FE23/1	0
	, Argentina & Mexico (		400	from: Feb 1	17, 2018 to: Feb	
America, Sig.	Fravel: Advance Missioning a negotiated partrovelopment and city bui	nership MOU with	for a future M  Mexico City t	ayor-Led Busine to enhance bilate	ss Mission to So eral trade coopera	ation and
Exchange Racurrency to C	ate applied to convert f Canadian dollars (CAD)	rom local ) 1.28 USD	Cost Centre ED0154	Functional Are 1540400000	ea Cheque A \$ N/A	mount
Final State	ment of Expenses					
Cost Element	Descript	ion	Foreign Currency	Total incl. all taxes CAD \$	Total Before Taxes \$	HST
4256	Registration Fees:			N/A		
4215	Travel:  ☑ Air ☐ Train ☐ Personal Automo		International Domestic	\$1,572.33 · \$1,193.06 ,		
	Access Baggage Re	eceipt				
4210	Accommodation: 5 days @ \$284.66 /d	ay	× = *	\$1,423.30 _		
4220	Ground Transporta (include all receipts)	tion:	to/from home to	\$185.60 -		
	Sundry Expenses 7 days @ up to \$100 □CAD or ⊠US per o	/day diem allowance	\$700.00 USD	\$875.00		
	Total Expenses			\$5,249, <del>7</del> 9	V =	
	Less: Advances & F Registration fees Travel Accommodation Ground Transportation Sundry Expenses Total Advances	Document No.  N/A  RVirzi PCARD  RVirzi PCARD	\$700.00 USD	\$1,572.33 \$1,193.06 \$1,423.30 \$185.60 \$875.00 \$5,249,19		
TOTAL	Payable to □ indiv	idual / 🗆 City		N/A		
Approval		1/1				
	of Traveller:		2 8	ate /	/_	
				6 prof 1	9/18	- 2
For Counci Member of	Staff travel Authorizin Council:	ng Signature of	D	ate /		
Funds Au	thorization					
For funds fr	om the Council Budge rmed that approved vailable for this purpos	e	City Clerk/Des	signate:	Date May I	118
I have confi	om other budgets: rmed that approved vailable for this purpos	Signature:	Williams Il Manager, El	oc	Date	*



Submit this form to your CSR at least 10 business days before the travel or conference/seminar.

Travel Details			A MARKET TO THE STATE OF
Michael Thompson    Onfice travel   Conference steminar*   Conferen	Travel Details		THE RESIDENCE AND INCIDENCE AND STREET
Conference/seminar			
Name of Event: Advance Mission to Argentina and Mexico City Name of Event: Advance Mission to Argentina and Mexico City  Travel Destination:  Buenos Aires, Argentina & Mexico City, Mexico  Business Mission to South America. Signing a negotiated partnership MOU with Mexico City to enhance bilateral trade cooperation and economic development and city building initiatives.  Buenos Aires, Argentina & Mexico City, Mexico  Business Mission to South America. Signing a negotiated Business Mission to South America. Signing a negotiated partnership MOU with Mexico City to enhance bilateral trade cooperation and economic development and economic develo	Michael Inompson		
Member of Council		conterence/seminar*	no report is required for
Member of Council		Conference attendance out	ice report is required for the literature of the
Name of Event: Advance Mission to Argentina and Mexico City  Travel Destination:  □ within GTA □ outside GTA & within Ontario □ outside Ontario or Canada  Purpose of Travel: □ development and city building initiatives:  Estimated Travel Costs (should include GST and all other applicable taxes)  Cost Centre To Be Charged: □D0154 □ Functional Area Code: □5404000000  Cost Centre To Be Charged: □D0154 □ Functional Area Code: □5404000000  Cost Centre To Be Charged: □D0154 □ Substitute Travel □ Air □ Train □ Bus □ Personal Automobile □ km ② \$0. □ cents/km  Accommodation: □ day(s) ③ \$ 343.80 per day including taxes □ Ady(s) ④ \$ 343.80 per day including taxes □ Travel □ other - specify: □ □ car rental □ other - specify: □ □ tax(s) □ \$100.00 □CAD/€3US per day □ Total Estimated Costs: □ Travel □ Accommodation □ Cround Transportation □ Sundry Expenses □ Travel □ Accommodation □ Cround Transportation □ Sundry Expenses □ Accommodation □ Cround Transportation □ Sundry Expenses □ Travel □ Accommodation □ Cround Transportation □ Sundry Expenses □ Travel □ Accommodation □ Cround Transportation □ Sundry Expenses □ Travel □ Accommodation □ Cround Transportation □ Sundry Expenses □ Travel □ Accommodation □ Cround Transportation □ Sundry Expenses □ Travel □ Accommodation □ Cround Transportation □ Sundry Expenses □ Travel □ Accommodation □ Cround Transportation □ Cround Tran			
Travel Destination:    within GTA   outside GTA & within Ontario   outside GTA & within Ontario   outside Ontario or Canada	Name of Event:		to Fri Feb 23
Travel Destination:    within GTA	Advance Mission to Argentina and Mexico City		, (0. 1111 CD 20,
Buenos Aires, Argentina & Mexico City, Mexico  □ outside GTA & within Ontario □ outside Ontario or Canadia □ outside GTA & within Ontario □ outside Ontario or Canadia □ other raped Coots (should include GST and all other applicable taxes) □ Canadian □ outside GTA & within Ontario □ South America. Signing a cooperation and economic development and ec			
Buenos Aires, Argentina & Mexico City, Mexico    Coutside GTAT & within Ontario	Travel Destination:		
Purpose of Travel: Advance Mission in preparation for a future Mayor-Led Business Mission to South America. Signing a negotiated partnership MOU with Mexico City to enhance bilateral trade cooperation and economic development and city building initiatives.  Estimated Travel Costs (should include GST and all other applicable taxes)  Cost Centre To Be Charged: ED0154   Exchange Rate   TuSD= 1.28 CAD   Sunctional Area Code: 1540400000   TuSD= 1.28 CAD   N/A    Registration Fees:			
Acvance Mission in preparation for a future Mayor-Led Business Mission to South Approximation and economic development and city building initiatives.  Estimated Travel Costs (should include GST and all other applicable taxes)  Cost Centre To Be Charged: ED0154   Exchange Rate prunctional Area Code: 1540400000   1 USD= 1.28 CAD   \$  Registration Fees:   N/A    Registration Fees:   N/A    Registration Fees:   N/A    Recommodation:   5 day(s) @ \$ 343.80   per day including taxes   \$1,719.00 USD   \$2,200.32    Ground Transportation:   2 tax(s)   to/from airport YYZ   \$200.00    Ground Transportation:   7 day(s) @ \$100.00   CAD/ØUS per day   \$700.00 USD   \$896.00    Prepayment/advances requested for the following costs:   Registration Fees   Travel   Registration F		☑ outside Ontario or C	anada
Cost Centre To Be Charged: ED0154 Functional Area Code: 1540400000	Advance Mission in preparation for a future Mayor-Led Busine negotiated partnership MOU with Mexico City to enhance bilat	ss Mission to South Amer eral trade cooperation and	rica. Signing a d economic
Cost Centre To Be Charged: ED0154 Functional Area Code: 1540400000	Estimated Travel Costs (should include GST and all other app	olicable taxes)	
Functional Area Code: 1540400000  Registration Fees: Travel:  Air			Canadian
Registration Fees:    Travel:	Functional Area Code: 1540400000		\$
Personal Automobile			N/A
Accommodation: 5 day(s) @ \$ 343.80 per day including taxes \$1,719.00 USD \$2,200.32  Ground Transportation:			1471
Personal Automobilekm @ \$0cents/km   \$2,500.00     Accommodation:			
Accommodation: 5 day(s) @ \$ 343.80 per day including taxes \$1,719.00 USD \$2,200.32  Ground Transportation:	MAII LI HAIII LI DUS		\$2,500.00
Stay(s) @ \$ 343.80 per day including taxes \$1,719.00 USD \$2,200.32  Ground Transportation:  □ taxi(s) □ car rental □ other - specify:  Sundry Expenses:			
taxi(s)		\$1,719.00 USD	\$2,200.32
taxi(s)	Ground Transportation:		
□ car rental □ other - specify:  Zundry Expenses:     Z day(s) @ \$100.00 □ CAD/⊠US per day	<u>-</u>	to/from airport YYZ	\$200.00
Sundry Expenses:	□ car rental	i i	
Total Estimated Costs:    Total Estimated Costs:   \$5,796.32	□ other - specify:		
Total Estimated Costs:    Total Estimated Costs:   \$5,796.32	Sundry Expenses:		
Total Estimated Costs:    Prepayment/advances requested for the following costs:   Registration Fees   Travel   Accommodation   Ground Transportation   Sundry Expenses    Approval     For Council Staff travel, Approving Signature of Member of Council:   Date	7 day(s) @ \$100.00 □CAD/⊠US per day	\$700.00 USD	tone on
Prepayment/advances requested for the following costs:  Registration Fees Travel Accommodation Ground Transportation Sundry Expenses  Approval I certify that all estimated costs relating to this travel have been included in this form.  For Council Staff travel, Approving Signature of Member of Council:  Date  Funds Authorization  For funds from the Council Budget: I have confirmed that approved funds are available for this purpose.		<u> </u>	фояо.00
Prepayment/advances requested for the following costs:  Registration Fees Travel Accommodation Ground Transportation Sundry Expenses  Approval I certify that all estimated costs relating to this travel have been included in this form.  Date  For Council Staff travel, Approving Signature of Member of Council:  Date  Funds Authorization  For funds from the Council Budget: I have confirmed that approved funds are available for this purpose.	Total Estimated Costs:		\$5,796.32
Registration Fees Travel Accommodation Ground Transportation Sundry Expenses  Approval I certify that all estimated costs relating to this travel have been included in this form.  Por Council Staff travel, Approving Signature of Member of Council:  Date  Funds Authorization  For funds from the Council Budget: I have confirmed that approved funds are available for this purpose.		Ŵ.	
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Ground Transportation Sundry Expenses  Approval I certify that all estimated costs relating to this travel have been included in this form.  Date  For Council Staff travel, Approving Signature of Member of Council:  Date  Funds Authorization  For funds from the Council Budget: I have confirmed that approved funds are available for this purpose.	☐ Travel		
Approval  I certify that all estimated costs relating to this travel have been included in this form.  Date  Long//8  For Council Staff travel, Approving Signature of Member of Council:  Date  Funds Authorization  For funds from the Council Budget: I have confirmed that approved funds are available for this purpose.  Signature of City Clerk/Designate:  Date  Long//8  Date		=	
Certify that all estimated costs relating to this travel have been included in this form.   Date   Date   Date	· · · · · · · · · · · · · · · · · · ·		
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For funds from other budgets: I have confirmed that approved funds are available for this purpose.	runus are avaliable for this purpose.		27/10
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Turius are available for this purpose.	I nave confirmed that approved		Ju 15/18
	Turius are available for triis purpose.		0.2. 110



# HOLIDAYS CANADA

ern Roadi Toronfo; Onta (416) 929-0888

To:



# **Invoice**

No:

2066845 - 1

PNR Locator:

KVGKIA

Date:

Thu, Jan 18, 2018

For:

Thompson / Michael Thomas

Handled By

: Steve Hope

Ticketing By

: Monica Chang (8P)

Spezza / George Mr

Customer No

: B9999 (MN)

ary (In Canadian Dollars)

Items Description	Base Fares	G.S.T / H.S.T	Misc Taxes	Items Total	1
AC 5191710587 for Thompson / Michael Thomas Mr	\$1,113.00	\$3.25	\$456.08	\$1,572.33 <sup>5</sup>	n-47'
Billed to CA XXXX XXXX XXXX 8894	<u> </u>		20 US:	<del></del>	1,371
CM 5191710594 for Thompson / Michael Thomas Mr	\$1,001.00	\$0.00	\$192.06	\$1,193.06	112
Billed to CA XXXX XXXX XXXX 8894		-14			c i sua
AC 5191710588 for Spezza / George Mr	\$1,113.00	\$3.25	\$456.08	3 \$1,572.33	12-4
Billed to CA XXXX XXXX XXXX 8894	älé	1,100	1 1 1 1 1 1 1 1 1	767	11.5
CM 5191710595 for Spezza / George Mr	\$1,001.00	\$0.00	\$192.06	\$1,193.06	112-
Billed to CA XXXX XXXX XXXX 8894	<u> </u>				5.000
Subtota	\$4,228.00	\$6.50	\$1,296.28	\$5,530.78	
		10	Grand Total	\$5,530.78	
		NO N	et CC Billing	\$5,530.78	
	ESC/93.	11	Balance	\$0.00	VC.

The following itinerary is for reference only and may not reflect any updates and changes from Airlines.

Flight Details



Economy Class (V) EQP: 77w

From Toronto On (YYZ) to Buenos Aires Eze (EZE) 5584 Miles, 1 Stop Departure Date: 2/17/2018 11:45:00 PM

Terminal 1

Arrival Date : 2/18/2018 3:25:00 PM

Terminal A

Thompson / Michael Thomas Mr : Seat 41H

Spezza / George Mr : Seat 44H

From Buenos Aires Eze (EZE) to Panama City Pa (PTY) 3319 Miles, Non-Stop

Arrival Date: 2/21/2018 6:07:00 AM

Economy Class ( M ) EQP: Boeing 737

Departure Date: 2/21/2018 12:44:00 AM Terminal A

Main Terminal

COPA AIRLINES Hight Number:148

COPA AIRLINES

Flight Number:453

From Panama City Pa (PTY) to Mexico City (MEX)

1508 Miles, Non-Stop

Departure Date: 2/21/2018 7:33:00 AM

Arrival Date: 2/21/2018 10:33:00 AM



## ALVEAR PALACE HOTEL S.A.I.

### FACTURA: 1002-00004870

FECHA: 20/02/18

CUIT: 30-52722598-8 INICIO ACTIVIDADES: 03/11/27

AV. ALVEAR 1891, (C1129AAA), CABA ARGENTINA TE: +54 11 4808-2100

IVA RESPONSABLE INSCRIPTO

Nombre: ECONOMIC DEVELOPMENT AND CULTURE CITY OF TORONTO

Condición de Venta: CUENTA CORRIENTE

Condición frente al IVA: CONSUMIDOR FINAL

C.U.LT: 50000002043

COD. TUR.

DESCRIPCION

Domicilio: City Hall, 8th Floor, East Tower. 100 Queen Street West - - TORONTO

IMP. NETO : IVA

IMP. IVA IMPORTE

0002

Room Exento D/1043-16

11284.00

13653.64



Recibi(mos): Ctas Corrientes (ARS)

11284.00

IMPORTE NETO GRAVADO: \$

11284.00

LV.A. 21.00%: \$

2369.64

IMPORTE REINTEGRO: \$

-2369.64

Son PESOS: ONCE MIL DOSCIENTOS OCHENTA Y CUATRO 00/100

Folio: 165720

Cajero: 336 / Habitación: 737 / Huésped: THOMPSON, MICHAEC -

Check In: 18-02-18 / Check Out: 20-02-18

TOTAL: \$

11284.00

Equivalente a USD 560.00

Equivalente a EUR 462.46



CA.E.: 68088684272920

Telefono Gratuito CABA, Area de Defensa y Proteccion al Consumidor: 147

Page Dor # 12-7323



ALVEAR PALACE HOTEL S.A.I.

AV. ALVEAR 1891, (C1129AAA), CABA ARGENTINA

TE: +54 11 4808-2100



Cod. 195

FACTURA: 1002-00004868

FECHA: 20/02/18

CUIT: 30-52722598-8 ISIB: 192675-6

INICIO ACTIVIDADES: 03/11/27

IVA RESPONSABLE INSCRIPTO

Nombre: ECONOMIC DEVELOPMENT AND CULTURE CITY OF TORONTO

Domicilio: City Hall, 8th Floor, East Tower. 100 Queen Street West - - TORONTO

Condición de Venta: CUENTA CORRIENTE

Condición frente al IVA: CONSUMIDOR FINAL

C.U.I.T: 50000002043

COD. TUR.

DESCRIPCION

IMP. NETO

IVA

IMP. IVA

IMPORTE

0002

Room Exento D/1043-16

(1)

11284.00

21%

2369.64

13653.64



Recibi(mos):

Ctas Corrientes (ARS)

11284.00

IMPORTE NETO GRAVADO: \$

11284.00

LV.A. 21.00%: \$

2369.64

IMPORTE REINTEGRO: \$

-2369.64

Son PESOS: ONCE MIL DOSCIENTOS OCHENTA Y CUATRO 00/100

Folio: 165718

Cajero: 336 / Habitación: 544 / Huésped: SPEZZA, GEORGE

Check In: 18-02-18 / Check Out: 20-02-18

TOTAL: \$

11284.00

Equivalente a USD 560.00

Equivalente a EUR 462.46



C.A.E.: 68088684265763

Vto.: 02/03/2018

Telefono Gratuito CABA, Area de Defensa y Proteccion al Consumidor: 147

AND THE TENET

Campos Eliseos No. 204

Col. Polanco , DF, 11560

Mexico Tel: 52 55 5083 1234 Fax: 52 55 5083 1235

mexicocity.regency.hyatt.com

Michael Thompson :100 Queen St W Th Floor East T lOwer 8 10

Toronto ON M5H2N1

Canada

Room No./ Habitacion

: 2704

Arrival/ Llegada

: 21 FEB 18

Departure/ Salida

: 23 FEB 18

Page No./ Pagina No.

: 1 of 1 : 23 Feb 2018 10:35

Printed/ Impreso Cashier No./ Cajero

: 187

#### INFORMATION INVOICE/ FOLIO INFORMATIVO

Hyatt Gold	li Rasspori Summary			Total	9,856.17	9,856.17
	XXXXXXXXXXX8894	XX/XX				
23 FEB 18	Master Card EFT		ë•			9,856.1
22 FEB 18	VAT		[Add: 16%.(B)]		622.12	
22 FEB 18	Lodging TAX		[Add: 3%.(B)]		116.65	
22 FEB 18	Accommodation		[NA Pkg. Trx]		4,193.20	
21 FEB 18	VAT		[Add: 16%.(B)][ADJ1 0.00]		621.14	
21 FEB 18	Lodging TAX		[Add: 3%.(B)][ADJ1.0.00]		116.46	
21 FEB 18	Accommodation		[NA Pkg. Trx]		4,186.60	
DATE / FECHA	TO THE STATE OF THE PROPERTY OF THE PARTY OF		REFERENCE / REFERENCIA		DEBIT / DEBITO	CREDIT / CREDITO

lvd.

Bonus Codes:

Qualifying Nights:

Eligible Spend: 8,305.52

Redemption Eligible: 0.00

Summary Invoice, please see front desk for eligibility

details.

I agree that I am personally liable for the payment of the above statement if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

Me comprometo a pagar todos los gastos incurridos durante mi estancia si mi compania o asociacion no llegase a liquidarta misma.

Signature/ Firma

Penno Dor 4 12-8236

## T Dot O Limo

3099 Ferguson Drive Burlington, ON L7M 0E7

416-346-7378

GST/HST No.

813776465

## tdotolimo@icloud.com

City of Toronto Attn. Debbie Gedz	Invoice To	
	City of Toronto Attn. Debbie Gedz	

Jose 19.34303

# Invoice

Date	Terms	Invoice #
17/01/2018	ĕ	187

Date of Service	Customer Name	Description	Amount
7/02/2018	Councillor Michael Thompson	8:30 pm to Pearson; AC International - airport transfer	65.00
3/02/2018	Councillor Michael Thompson	7:05 pm AC 1981 from Mexico City to :	80.00
		15% Gratuity	21.7.
_			
		1344 144	10.1
		Total	\$185.6