

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

Business Travel

Office Travel

Conference/Seminar

Travel Details

Name of Traveller: EMILY HILLSTROM	Vendor No.: 1019265 ✓
<input type="checkbox"/> Member of Council <input checked="" type="checkbox"/> Staff	
Date: MAY 16, 2018	Reference No.: EHLA042018 <i>EXP/AP18 AP2018</i>
Name of Event: MAYOR'S LA FILM MISSION	Dates from: April 18 to: April 20, 2018

Purpose of Travel:
 The focus of Mayor Tory's 2018 Mission to Los Angeles will be to strengthen relationships with Toronto's key investment partners in film, television and digital media, and to expand the City of Toronto's Film, Television and Digital Media Sector knowledge base by promoting Toronto as a key creative jurisdiction. Mayor Tory will lead a high-profile business delegation comprising 20+ industry stakeholders from the Toronto screen community to renew Toronto's commitment of film sector support and to explore new investment opportunities for co-venture production in Toronto.

Exchange Rate applied to convert from local currency to Canadian dollars (CAD) 1US= 1.28CAD	Cost Centre ED0088	Functional Area 1540200000	Cheque Amount \$ 289.64
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Final Statement of Expenses

Cost Element	Description	Foreign Currency	Total incl. all taxes CAD \$	Total Before Taxes \$	HST
4256	Registration Fees:				
4215	Travel: <input checked="" type="checkbox"/> Air <input type="checkbox"/> Train <input type="checkbox"/> Bus <input type="checkbox"/> Personal Automobile _____ km @ \$0. _____ cents/km		548.95	25.00 418.10 81.69	3.25 HST 20.91 GST -
4210	Accommodation: 2 days @ \$383.93 US /day	767.86	1007.83	1007.83	-
4220	Ground Transportation: (include all receipts)	-	9.25 80.63 7.27 10.72 32.03 52.63 64.40	8.19 9.25 80.63 7.27 10.72 32.03 52.63 49.56 8.46	1.06 - - - - 6.44HST -
4230	Sundry Expenses 3 days @ up to \$100/day <input type="checkbox"/> CAD or <input checked="" type="checkbox"/> US per diem allowance	300.00	384.00	384.00	-
	Total Expenses		2,230.42	2196.06	34.36
	Less: Advances & Prepayments Document No.			25.00	
	Registration fees			418.10	
	Travel (KC Pcard) 1200014700		548.95	81.69	3.25 HST
	Accommodation (EDCT)	767.86	1007.83	1007.83	20.91 HST
	Ground Transportation				
	Sundry Expenses (EDCT)	300.00	384.00	384.00	
	Total Advances				
TOTAL	Payable to <input checked="" type="checkbox"/> individual / <input type="checkbox"/> City		289.64	279.44	10.20HST

Approval Signature of [Redacted]	Date June 4/2018
For Council Staff travel [Redacted] signature of Member of Council: [Redacted]	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
For funds from other budgets: I have confirmed that approved funds are available for this purpose.	Name: Title: Signature: [Redacted]	Date 06/06/18

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



Travel Details

Name of Traveller: Emily Hillstrom <input type="checkbox"/> Member of Council <input checked="" type="checkbox"/> Staff	<input checked="" type="checkbox"/> business travel <input type="checkbox"/> office travel <input type="checkbox"/> conference/seminar* *Out-of-Province Conference report is required for Conference attendance outside of Ontario
Name of Event: Mayor Tory's L.A. Film Business Mission	Dates: from: April 18, 2018 to: April 20, 2018
Travel Destination: Los Angeles, California, U.S.A.	<input type="checkbox"/> within GTA <input type="checkbox"/> outside GTA & within Ontario <input checked="" type="checkbox"/> outside Ontario or Canada
Purpose of Travel: The focus of Mayor Tory's 2018 Mission to Los Angeles will be to strengthen relationships with Toronto's key investment partners in film, television and digital media, and to expand the City of Toronto's Film, Television and Digital Media Sector knowledge base by promoting Toronto as a key creative jurisdiction. Mayor Tory will lead a high-profile business delegation comprising 20+ industry stakeholders from the Toronto screen community to renew Toronto's commitment of film sector support and to explore new investment opportunities for co-venture production in Toronto.	

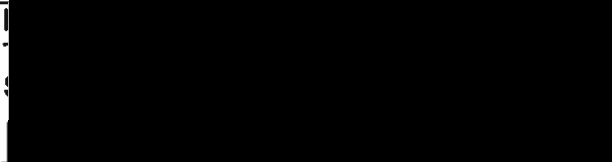
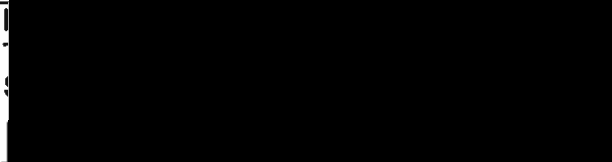
Estimated Travel Costs (should include GST and all other applicable taxes)

Cost Centre To Be Charged: ED0088 Functional Area Code: 1540200000	Exchange Rate 1 USD= 1.28 CAD	Canadian \$
Registration Fees:		N/A
Travel: <input checked="" type="checkbox"/> Air <input type="checkbox"/> Train <input type="checkbox"/> Bus <input type="checkbox"/> Personal Automobile _____ km @ \$0.____ cents/km	N/A	\$548.95
Accommodation: 2 day \$ 383.93 USD per day including taxes	\$767.86 USD	\$982.86
Ground Transportation: <input checked="" type="checkbox"/> taxi(s) <input type="checkbox"/> car rental <input type="checkbox"/> other - specify: _____	Fr hotel to airport LAX \$65.00 USD	To/From airport YYZ \$150.00 + Fr hotel to airport LAX \$83.20
Sundry Expenses: 3 day(s) @ \$300.00 <input type="checkbox"/> CAD/ <input checked="" type="checkbox"/> US per day	\$300.00 USD	\$384.00
Total Estimated Costs:	\$1132.86 USD	\$2149.01
Prepayment/advances requested for the following costs: <input type="checkbox"/> Registration Fees <input checked="" type="checkbox"/> Travel KC Pcard <input checked="" type="checkbox"/> Accommodation EDCT <input type="checkbox"/> Ground Transportation <input checked="" type="checkbox"/> Sundry Expenses EDCT	N/A N/A \$767.86 N/A \$300.00 USD	N/A \$548.95 \$982.86 N/A \$384.00

Approval

I certify that all estimated costs relating to this travel have been included in this form. Signature of Traveller: 	Date April 6, 2018
For Council Staff travel, Approving Signature of Member of Council: 	Date April 6, 2018

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
For funds from other budgets: I have confirmed that approved funds are available for this purpose.		Date Apr 9/18

Logan H.


 **AIR CANADA**
YOUR BOOKING IS CONFIRMED



Booking Reference : NSBQCV

Travel booked/ticket issued on: 04 April 2018

Passengers

 Emily [REDACTED] Hillstrom	Seats	
	AC785	-
Ticket Number	AC792	-
0142192774898		

Depart

Economy Standard

Wednesday
18 Apr, 2018

10:20
Toronto
Pearson Intl. (YYZ), Canada
Terminal 1



12:52
Los Angeles
Los Angeles Intl. (LAX), United States
Terminal 6

 **5 hr 32**
AC785 Economy (L)
Operated by Air Canada A321-200 |  Wi-Fi
| Air Canada Bistro

 Return


Economy Standard

Friday
20 Apr, 2018



11:50
Los Angeles
Los Angeles Intl. (LAX), United States
Terminal 6




19:18
Toronto
Pearson Intl. (YYZ), Canada
Terminal 1

 **4 hr 28**
Economy (T)
Operated by Air Canada 787-9
| Air Canada Bistro

Purchase summary

	1 Adult
 Air Transportation Charges	
Base Fare - Departing Flight - Economy Standard	193.00
Base Fare - Return Flight - Economy Standard	213.00
 Taxes, fees and charges	
September 11 Security Fee	7.23
Goods and Services Tax - Canada no. 100092287 RT0001	20.91
U.S. Immigration User Fee	9.03
Agriculture Fee - United States	5.11
Canada Harmonized Sales Tax (GST/HST # 10009-2287 RT0001)	3.25

U.S. Federal Customs Fee	7.29
Air Travellers Security Charge	12.10
Airport Improvement Fee - Canada	25.00
Passenger Facility Charge - United States	5.81
Transportation Tax - U.S.	47.22
GRAND TOTAL - Canadian dollars	<u>1548⁹⁶</u>

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

 AIR CANADA
A STAR ALLIANCE MEMBER 

PAID Doc# 12-14700

Emily Hillstrom

On Board
Internet Access

From: [REDACTED]
Sent: April 18, 2018 10:52 AM
To: Emily Hillstrom
Subject: Fwd: Here's Your Air Canada Receipt - Order #312098755SPAC

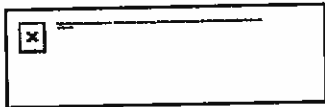
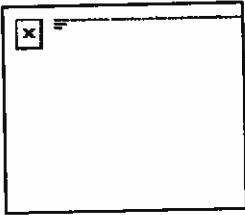
----- Forwarded message -----

From: Gogo <gogo@e.gogoair.com>
Date: Wed, Apr 18, 2018 at 10:49 AM
Subject: Here's Your Air Canada Receipt - Order #312098755SPAC
To: [REDACTED]

Purchase Details - Order #312098755SPAC
To ensure you receive emails from Gogo, add gogo@e.gogoair.com to your email address book.

Mobile device | Web browser

[My Account](#) | [Contact Us](#)



Thanks for your purchase!

You can view your purchase history at any time by visiting [My Account](#). For more information about Gogo, visit our [Privacy Policy](#) and [Terms of Use](#).

Receipt Info

Customer: Emily Hillstrom
Email Address: [REDACTED]
Order #: 312098755SPAC
Date: 4/18/2018 10:48 AM EDT

Product	Quantity	Price
Flight Pass	1	\$28.95 CAD

Payment Info

Payment Type: VISA ✓
Payment Info: 6271

HST : \$3.76 CAD

Total: \$32.71 CAD

[REDACTED] er
[REDACTED] M
[REDACTED] >
[REDACTED] >
[REDACTED] TS

[REDACTED] to
[REDACTED] t.

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[REDACTED] s,
[REDACTED] n

[REDACTED] er
[REDACTED] he
[REDACTED] y
[REDACTED] or
[REDACTED] or
[REDACTED] 2
[REDACTED] 08

[REDACTED]]
[REDACTED] M
[REDACTED] >

Subject: REFUND UDQOCS

Account Number: **8838002105877800**
Next History Date Range: from:
to:

Show entries

Date	Transaction	Ticket Number	Guest Name	Processing... Service Credit Code	Service Credit Long Name	Service Credit Expiry Date	Amount
Your Account Balance:							0.00
04/17/18	Refund	<u>8382134939000</u>	JOHN HOWARD MR TORY	* RFND	Refund	04/18/19	672.42
05/14/18	Extend Credit Expiry Date	<u>0000000000000</u>		RFND	Refund		-672.42

Showing 1 to 2 of 2 entries

First Previous 1 Next Last

Transaction Details
Reason: Txfr to BIZ corporate account C203464
Processed by: Cynthia Carter

THE JEREMY
WEST HOLLYWOOD

Payment Receipt

Voucher Number
To
Hilstrom, Emily

The Jeremy West Hollywood
8480 Sunset Blvd.
West Hollywood CA 90069 US
310-424-1600

Printed On 04/04/2018 Room Number
Reference ID 41116056-1

Account Name	Transaction Date	Payment Transaction	Amount
Hilstrom, Emily	04/04/2018	Mastercard *****6781	767.86

Cashier GCORTEZ

Emily Hillstrom
\$9.25 Union Station TO AIRPORT.

					FARE	BALANCE
4/18/2018 7:47:30 AM	Union Pearson Express	Union Pearson Express Union Station	Fare Payment	\$0.00	\$9.25 CAD.	\$30.09

(800)892-8294
UNITEDTAXI.COM

From LAX Airport
TO Jeremy Hotel

PASSENGER COPY
CREDIT SALE

MID: 00720000338932
TID: C289492718
CAB#: 0999
DATE: 04/18/2018
ST. TIME: 12:58
END TIME: 13:44
PASS#: 1
TRIP#: 15-1
EST. #: 15-87
RATE 1
FARE: \$ 45.35
EXTRA: \$ 4.00
TIP: 8.09
TOTAL: \$ 62.04
VISA#: ****6271
AUTH#: 026551
ENTRY METHOD:
CONTACT CHIP
AID:
A0000000031010
APPL. NAME:
VISA CREDIT
ATC: 0109
AC:
CBA9D4755E0F40D5

PIN VERIFIED
NO SIG. REQUIRED

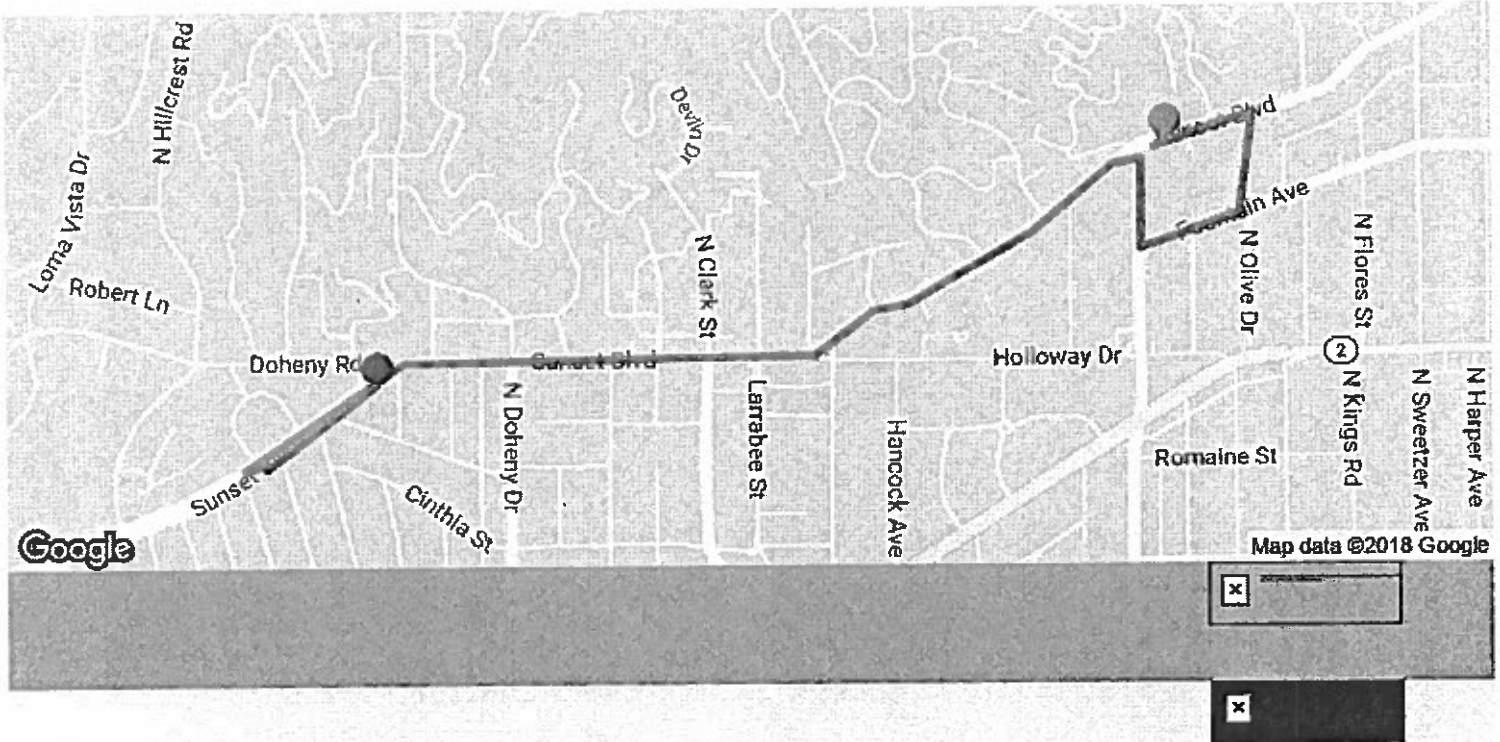
THANK YOU
BOOK ONLINE
UNITEDTAXI.COM

\$ 62.04 USD

(* 80.63 CAD).

Emily Hillstrom

From: Uber Receipts <uber.us@uber.com>
Sent: April 19, 2018 12:22 AM
To: Emily Hillstrom
Subject: [Business] Your Wednesday evening trip with Uber



(\$ 7.27)
CAD

\$5.60 USD

Thanks for choosing Uber, Emily
April 18, 2018 | uberX

*From: Jeremy Hotel
TO: BOA Steakhouse
for sponsor dinner*

Emily Hillstrom



09:13pm | 8490 Sunset Blvd, West Hollywood, CA

09:21pm | 9194 Sunset Blvd, West Hollywood, CA





You rode with Michael

1.92
miles

00:07:41
Trip time

uberX
Car



Add a tip

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. Download the app today.

Your Fare



Base Fare	\$0.00
Distance	\$1.84
Time	\$1.15



Subtotal	\$2.99
Booking Fee (?)	\$2.10
\$5.60 Minimum	\$0.51



CHARGED

\$5.60



Personal **** 6271



Transportation Network Company: Rasier-CA, LLC.



Earn 4% back on dining, 3% back on hotel & airfare, 2% back on online purchases, and more with the Uber Visa Card.

[Learn more](#)



Need help?

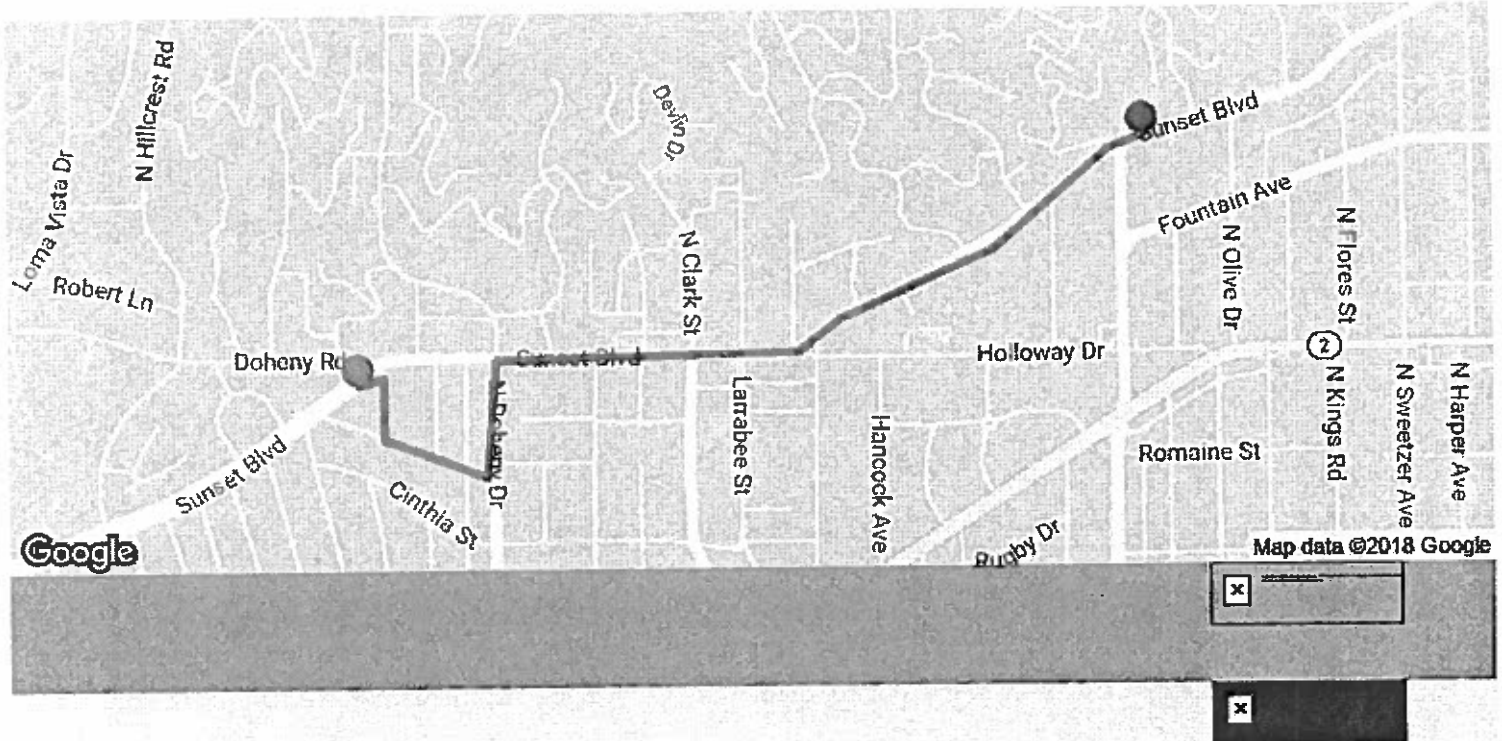
Tap Help in your app to contact us with questions about your trip.

Leave something behind? Track it down.

Read about our zero tolerance policy. Report a zero tolerance complaint by visiting help.uber.com.

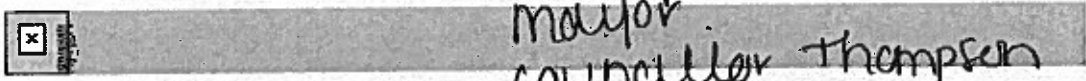
Emily Hillstrom

From: Uber Receipts <uber.us@uber.com>
Sent: April 19, 2018 2:46 AM
To: Emily Hillstrom
Subject: [Business] Your Wednesday evening trip with Uber



(~~\$10.72~~) **\$8.26** USD
CAD
Thanks for choosing Uber, Emily
April 18, 2018 | uberX

From:
~~TO:~~ BOA Steakhouse f
TO:
~~FROM:~~ Jeremy hotel
Emily Hillstrom
mayor
councillor Thompson



11:40pm | 9220 Sunset Blvd, West Hollywood, CA
11:45pm | 8490 Sunset Blvd, West Hollywood, CA



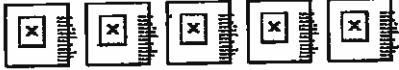


You rode with Gregorio daniel

1.29
miles

00:05:55
Trip time

uberX
Car



Add a tip

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. Download the app today.

Your Fare



Trip fare

\$8.26



Subtotal

\$8.26



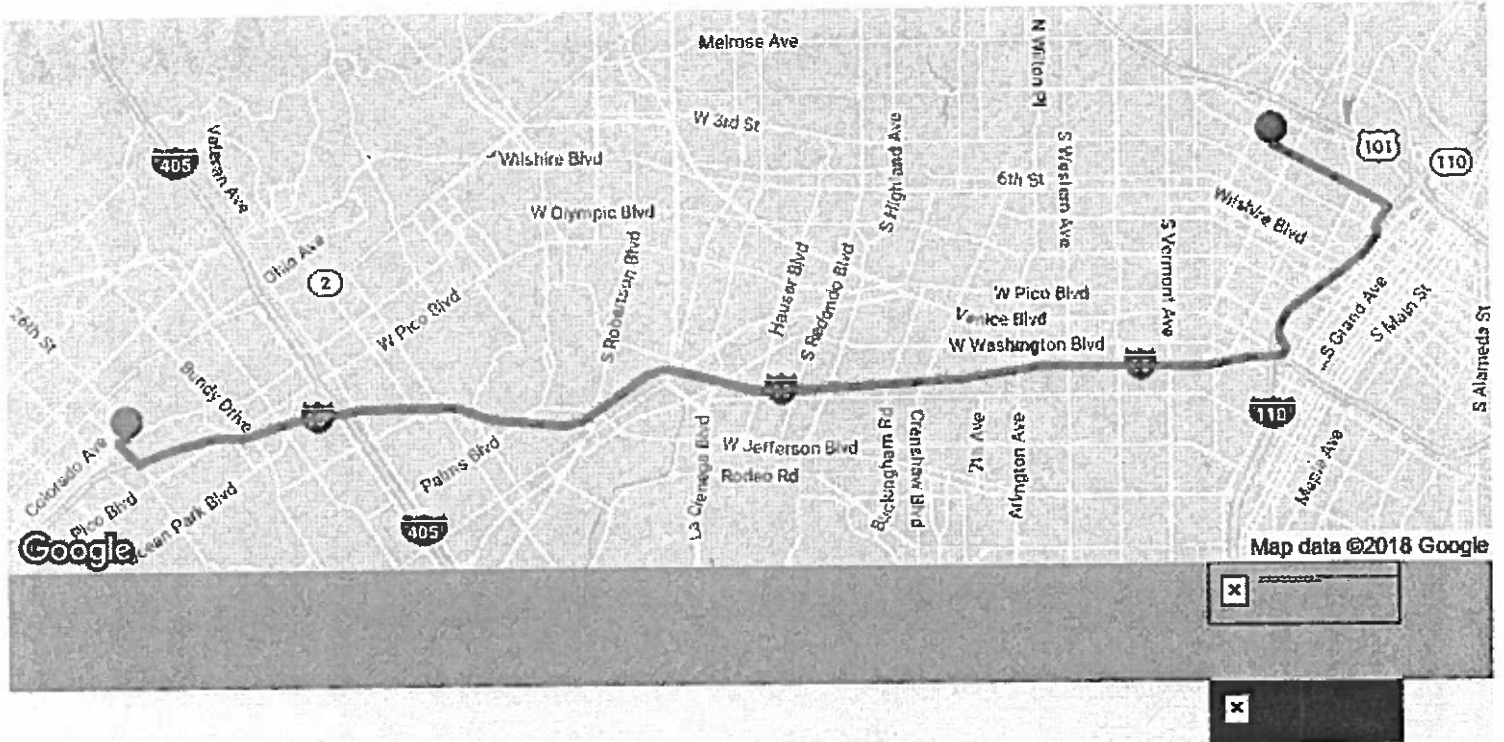
CHARGED

\$8.26



Emily Hillstrom

From: Uber Receipts <uber.us@uber.com>
Sent: April 19, 2018 4:18 PM
To: Emily Hillstrom
Subject: Your Thursday afternoon trip with Uber



\$ (32.03 CAD)

\$24.65 USD

Thanks for choosing Uber, Emily
April 19, 2018 | uberX

*From: Amazon Studios
TO: Boomhouse Studios
for meeting*

Emily Hillstrom



12:40pm | 2527 Olympic Blvd, Santa Monica, CA

01:17pm | 120 1/4 N Park View St, Los Angeles, CA





You rode with Syed

15.25
miles

00:37:12
Trip time

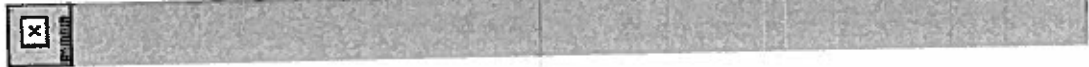
uberX
Car



Add a tip

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. Download the app today.

Your Fare



Trip fare

\$24.65



Subtotal

\$24.65



CHARGED

\$24.65

 Personal **** 6271

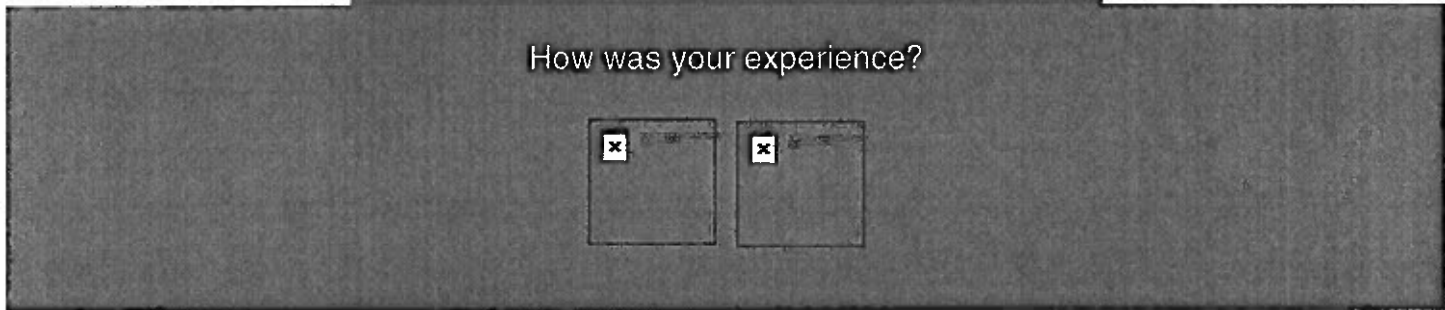
Emily Hillstrom

From: [REDACTED]
Sent: April 19, 2018 2:40 PM
To: Emily Hillstrom
Subject: Fwd: Receipt from LA TAXI

----- Forwarded message -----

From: LA TAXI via Square <receipts@messaging.squareup.com>
Date: Thu, Apr 19, 2018 at 11:33 AM
Subject: Receipt from LA TAXI
To: [REDACTED]

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



TO: Intercontinental Hotel
From: Jeremy **\$40.50** ~~Intercontinental~~
for MPA Breakfast ~~Intercontinental~~

Custom Amount	Emily Hillstrom	\$33.75
Purchase Subtotal		\$33.75
Tip		\$6.75
Total		\$40.50 USD (\$52.63 CAD

From Airport
To Home.

Osoble Taxi
404-49 Mabelle Ave
Etobicoke, ON M9A 5B1
(647) 895-4505

SALE

D: 5042029A REF#: 000007
atch #: 0529
1/20/18 2t17:50
PPR CODE: 024701
ISA Chip
*****6271 **/**

AMOUNT \$56.00
TIP \$8.40
TOTAL CAD\$64.40

APPROVED - 000

ISA CREDIT
ID: A0000000031010
ESP CD: 00
VR: 80 80 00 80 00
St 78 00

Thank You
Please Come Again
#A922

CUSTOMER COPY

49.56 + 6.44 HST
8.40 tip
= 64.40