

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: Michael Thompson

Vendor No.: 1007854

☒ Member of Council ☐ Staff

Date: June 19, 2018

Reference No.: EXP/MY11 MY6/18

Name of Event:  
Web Summit- Collision Attraction

Dates  
from: May 1, 2018 to: May 6, 2018

**Purpose of Travel:** The mission is focused on announcing that Collision, an international technology conference, will relocate to Toronto for the spring of 2019. The delegation, which includes the City, Tourism Toronto, the Province of Ontario, the Enercare Centre, and MaRS, will be focused on announcing the conference's move, promoting Toronto to attendees and speakers, while also working with the Collision team on logistics planning for 2019.

Exchange Rate applied to convert from local currency to Canadian dollars (CAD) 1.32 USD  
28

Cost Centre  
ED0154

Functional Area  
1540400000

Cheque Amount  
\$ 135.70  
131.58

**Final Statement of Expenses**

Cost Element	Description	Foreign Currency	Total incl. all taxes CAD \$	Total Before Taxes \$	HST
4256	Registration Fees:		N/A		
4215	Travel: <input checked="" type="checkbox"/> Air <input type="checkbox"/> Train <input type="checkbox"/> Bus <input type="checkbox"/> Personal Automobile  Seat Selection	International	\$1,393.52 \$31.50		
4210	Accommodation: 4 days @ \$239 /day	\$1,118.56 USD	\$1,480.97		
4220 4230	Ground Transportation: (include all receipts)	\$45.21 USD \$102.80 USD	\$200.96- \$59.84- \$135.70 131.58		
	Sundry Expenses 4 days @ up to \$100/day <input type="checkbox"/> CAD or <input checked="" type="checkbox"/> US per diem allowance	\$400.00 USD	\$512.00		
	<b>Total Expenses</b>		<b>\$3,814.49</b> 0.37		
	Less: Advances & Prepayments Document No. Travel CFussilo PCARD Accommodation CRickett PCARD Ground Transportation EDC Finance CRickett PCARD  Sundry Expenses EDC Finance <b>Total Advances</b>	\$400 USD	\$1,425.02 \$1,480.97 \$200.96 \$59.84 \$512.00 <b>\$3,678.79</b>		
<b>TOTAL</b>	<b>Payable to <input checked="" type="checkbox"/> individual / <input type="checkbox"/> City</b>		<b>135.70</b> 131.58		

**Approval**

Signature of Traveller:

Date

For Council Staff travel Authorizing 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

For funds from other budgets:  
I have confirmed that approved funds are available for this purpose.

Name: Mike Williams  
Title: General Manager, EDC  
Signature:

Date

Aug 17/18

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

Travel Details		
<b>Name of Traveller:</b> Michael Thompson	<input checked="" type="checkbox"/> business travel <input type="checkbox"/> office travel <input type="checkbox"/> conference/seminar* <small>*Out-of-Province Conference report is required for Conference attendance outside of Ontario</small>	
<input checked="" type="checkbox"/> Member of Council <input type="checkbox"/> Staff		
<b>Name of Event:</b> Web Summit- Collision Attraction	<b>Dates</b> from: Tuesday, May 1, 2018 to: Sunday, May 6, 2018	
<b>Travel Destination:</b> New Orleans, USA	<input type="checkbox"/> within GTA <input type="checkbox"/> outside GTA & within Ontario <input checked="" type="checkbox"/> outside Ontario or Canada	
<b>Purpose of Travel:</b> The mission is focused on announcing that Collision, an international technology conference, will relocate to Toronto for the spring of 2019. The delegation, which includes the City, Tourism Toronto, the Province of Ontario, the Enercare Centre, and MaRS, will be focused on announcing the conference's move, promoting Toronto to attendees and speakers, while also working with the Collision team on logistics planning for 2019.		
Estimated Travel Costs (should include GST and all other applicable taxes)		
<b>Cost Centre To Be Charged:</b> ED0154 <b>Functional Area Code:</b> 1540400000	<b>Exchange Rate</b> 1 USD= 1.28 CAD	<b>Canadian \$</b>
<b>Registration Fees:</b>		NA
<b>Travel:</b> <input checked="" type="checkbox"/> Air <input type="checkbox"/> Train <input type="checkbox"/> Bus <input type="checkbox"/> Personal Automobile _____ km @ \$0. _____ cents/km		\$1570.04
<b>Accommodation:</b> 3    \$287.00    CA    per day including taxes		\$861.00
<b>Ground Transportation:</b> <input checked="" type="checkbox"/> taxi(s) <input type="checkbox"/> car rental <input type="checkbox"/> other - specify: _____	To/From airport YYZ	\$200.00
<b>Sundry Expenses:</b> 4 day(s) @ \$100.00 <input type="checkbox"/> CAD/ <input checked="" type="checkbox"/> US per day	\$400.00	\$512.00
<b>Total Estimated Costs:</b>		\$3,143.04
<b>Prepayment/advances requested for the following costs:</b> <input type="checkbox"/> Registration Fees <input type="checkbox"/> Travel <input type="checkbox"/> Accommodation <input type="checkbox"/> Ground Transportation <input checked="" type="checkbox"/> Sundry Expenses		
Approval:		
I certify that all estimated costs relating to this travel have been included in this form. Signature of Traveller: _____		Date Apr 19/18
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 Apr 13/18
For funds from other budgets: I have confirmed that approved funds are available for this purpose.	Name: Mike Williams Title: General Manager, EDC Signature: _____	Date Apr. 10/18

From: Air Canada [mailto:confirmation@aircanada.ca]

Sent: April 20, 2018 10:35 AM

To: Ana Zotovic <Ana.Zotovic@toronto.ca>

Subject: Air Canada - MR MICHAEL THOMPSON - 01-May/YYZ-MSY (booking ref SWWHKR) - Itinerary-Receipt

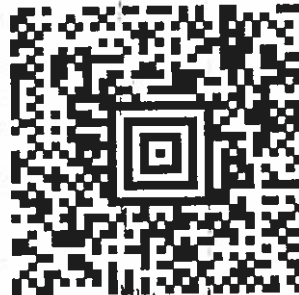
\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

AIR CANADA

## Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode  
to check in at any  
Air Canada check  
in kiosk.



Booking Date: Apr 20, 2018 Passengers MR MICHAEL THOMAS THOMPSON



**Purchase a travel option** Purchase a meal voucher. Purchase On My Way travel assistance.

### Booking Information

Booking Reference	SWWHKR	Customer Care
Electronic Ticketing confirmed. This is your official itinerary/receipt.		Air Canada 1-888-335-4189*
Main Contact MICHAEL THOMPSON ANA.ZOTOVIC@TORONTO.CA		Flight Arrivals and Departures 1-888-422-7533
Online Services		
<a href="#">Select Seats</a>		
<a href="#">Manage My Booking</a> (change, cancel, upgrade).		

**Alert me** of flight status changes directly to my mobile phone or email.

**Flight Arrivals & Departures** check online if my flight is on time.

**Check-in** online and print my boarding pass.

\*For use from phones in Canada, the continental USA, Hawaii and Alaska.

\* Can my booking be changed online?



#### Advance Passenger Information

Your current flight itinerary includes travel to a country that requires additional passenger information.

Please note that if you are **travelling to/from the U.S.** and have already provided the required U.S. Transportation Security Administration (TSA)'s Security Flight Program passenger information on the Who is travelling page, you must also provide Advance Passenger Information (APIS) information prior to your departure.

**We strongly encourage you to provide this information ahead of time from the comfort of your home or office with our secure online form.**

#### ADVANCE PASSENGER INFORMATION

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meals
AC7723	<b>Toronto Pearson Intl. (YYZ), ON</b> Tue 01-May 2018 13:15 - 1	<b>New Orleans New Orleans Intl. (MSY), LA</b> Tue 01-May 2018 15:08	0	2hr53	E75	Standard V	F

Flight AC7723 is operated by Air Canada Express - Sky Regional Airlines. Please check in directly at the Air Canada Express - Sky Regional Airlines counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

AC7724	<b>New Orleans New Orleans Intl. (MSY), LA</b> Sat 05-May 2018 15:50 - 1	<b>Toronto Pearson Intl. (YYZ), ON</b> Sat 05-May 2018 19:40 - 1	0	2hr50	E75	Standard Q	F
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Flight AC7724 is operated by Air Canada Express - Sky Regional Airlines. Please check in directly at the Air Canada Express - Sky Regional Airlines counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

F: Food for Purchase, All Air Canada Café purchases made on board Air Canada flights (excluding Jazz) are payable only with Visa, MasterCard and American Express credit cards.

Operated by <sup>1</sup> Air Canada Express - Sky Regional Airlines

### Passenger Information

**1: MR MICHAEL [REDACTED] THOMPSON : Adult (18+), Ticket Number: 0142193605938**

Frequent Flyer Pgm :	<b>922200241</b>	Meal Preference :	<b>None</b>
Payment Card :	<b>XXXXXXXXXXXX4760</b>	Special Needs :	<b>None</b>
Seat Selection :	<b>None</b>		

### Purchase Summary

Corporate Rewards Account

**Fare Summary**

Passenger Type	Adult
Departing Flight - Standard	558.60
Returning Flight - Standard	653.60
<b>Sub Total</b>	<b>1212.20</b>

**Taxes, Fees and Charges**

Canada Airport Improvement Fee	25.00
Air Travellers Security Charge (ATSC)	12.10
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	61.22
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	3.25
Customs User Fee	7.12
U.S.A Transportation Tax	46.10
U.S Agriculture Fee	4.99
U.S.A Immigration User Fee	8.82
September 11 Security Fee	7.05
U.S Passenger Facility Charge	5.67
Total airfare and taxes before options (per passenger)	<b>1393.52</b>

**Travel Options**

Departing Flight - Standard	
★ Corporate Rewards Complimentary Lounge Access	0.00
Number Of Passengers	1
<b>Total</b>	<b>1393.52</b>

**Grand Total - Canadian Dollar (CAD)****\$1393.52***Penn Doc # 12-21826***Payment Information****MasterCard Credit/Debit Card xxxx-xxxx-xxxx-4760** - Amount paid: **\$1393.52**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$1393.52 (Air Transportation charges)

Ticket number 0142193605938

**Fare Rules****Departing Flight Toronto (YYZ) To New Orleans (MSY) - Standard****• Changes:**

- Prior to day of departure - The **Change fee** per direction, per passenger, is **\$25 CAD** for changes made outside 60 days of departure and **\$100 CAD** for changes made within 60 days of departure, plus applicable taxes and any fare difference. Changes can be made up to 2 hours before departure.
- **Airport same-day changes** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD per direction, per passenger.
- **Same-day standby** is available **only** to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
- Flights can only be used in sequence from the place of departure specified on the itinerary.

**• Cancellations:**

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*



## Seat selection confirmation

### Your Seat Selection is confirmed

Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). Thank you for choosing Air Canada and we look forward to welcoming you on board.

Booking Date: **Apr 20, 2018** Passengers **MR MICHAEL [REDACTED] THOMPSON**



Please note that Air Canada reserves the right to move any passenger from an emergency exit row seat at any time prior to boarding or during the flight. The Preferred seat charge will be refunded in this case.

### Booking Information

Booking Reference

**SWWHKR**

### Customer Care

**Electronic Ticketing confirmed. This is your official itinerary/receipt.**

#### Main Contact

MICHAEL [REDACTED] THOMPSON  
ANA.ZOTOVIC@TORONTO.CA

#### Air Canada

1-888-247-2262\*

#### Flight Arrivals and Departures

1-888-422-7533

#### Online Services

**Select Seats** get more seating options for my flight.

**Manage My Booking** (change, cancel, upgrade).

**Alert me** of flight status changes directly to my mobile phone or email.

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prior to your departure.


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 Flight AC7724 is operated by Air Canada Express - Sky Regional. Please check in directly at the Air Canada Express - Sky Regional counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.							



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Payment Card :	<b>XXXXXXXXXXXX4760</b>	Special Needs :	<b>None</b>
Seat Selection :	<b>AC 7723 (YYZ-MSY) - 20C</b> <b>AC7724 (MSY-YYZ) - 22C</b>		

### Additional Charges

Purchase Summary		Adult
Passenger Type		
Departing Flight - <u>Standard</u>		
	Standard Seat - Aisle (Segment 1)	15.00
Returning Flight - <u>Standard</u>		
	Standard Seat - Aisle (Segment 2)	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)		1.50
Total additional charges and taxes (per passenger)		<b>31.50</b>
Number Of Passengers		1

**Grand Total - Canadian Dollar (CAD)**

**\$31.50**

**Payment Information**

**MasterCard Credit/Debit Card xxxx-xxxx-xxxx-4760 - Amount paid: \$31.50**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$31.50 (Seat Selection)

*PAID Dec 12, 2017*





MARRIOTT

NEW ORLEANS MARRIOTT

GUEST FOLIO

2801	THOMPSON/MICHAEL/MR	239.00	05/05/18	11:00	51519	50066
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
CDC	CITY OF TORONTO		05/01/18	18:19		
TYPE	100 QUEEN STREET WES		ARRIVE	TIME		
400	TORONTO ON	PASSPORT:				
ROOM	M5H2N2	MCXXXXXXXXXXXX5675			MRW#:	
CLERK	ADDRESS	PAYMENT				
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		
05/01	STARBUCK	67392801		23.31		
05/01	ROOM	2801, 1		239.00		
05/01	SALES TX	2801, 1		23.90		
05/01	OCC FEE	2801, 1		3.00		
05/01	TRSM FEE	2801, 1		4.18		
05/01	CITY TAX	2801, 1		9.56		
05/02	STARBUCK	62142801		26.64		
05/02	STARBUCK	62642801		3.65		
05/02	GREATRM	44022801		7.66		
05/02	ROOM	2801, 1		239.00		
05/02	SALES TX	2801, 1		23.90		
05/02	OCC FEE	2801, 1		3.00		
05/02	TRSM FEE	2801, 1		4.18		
05/02	CITY TAX	2801, 1		9.56		
05/03	STARBUCK	63792801		18.87		
05/03	STARBUCK	67652801		25.53		
05/03	STARBUCK	67652801	25.53			
05/03	STARBUCK	67652801		16.65		
05/03	STARBUCK	69002801		5.55		
05/03	STARBUCK	69412801		11.65		
05/03	ROOM	2801, 1		239.00		
05/03	SALES TX	2801, 1		23.90		
05/03	OCC FEE	2801, 1		3.00		
05/03	TRSM FEE	2801, 1		4.18		
05/03	CITY TAX	2801, 1		9.56		
05/04	ROOM	2801, 1		239.00		
05/04	SALES TX	2801, 1		23.90		
05/04	OCC FEE	2801, 1		3.00		
05/04	TRSM FEE	2801, 1		4.18		
05/04	CITY TAX	2801, 1		9.56		
05/05	STARBUCK	66972801		19.98		
05/05	CCARD-MC					
SETTLED TO:		MASTERCARD XXXXXXXXXXXXX7953	1118.56			
				133.96		

See our "Privacy & Cookie Statement" on Marriott.com

#12-26011  
\$1,480.97 CAD



MARRIOTT

NEW ORLEANS MARRIOTT  
555 CANAL STREET  
NEW ORLEANS, LA 70130

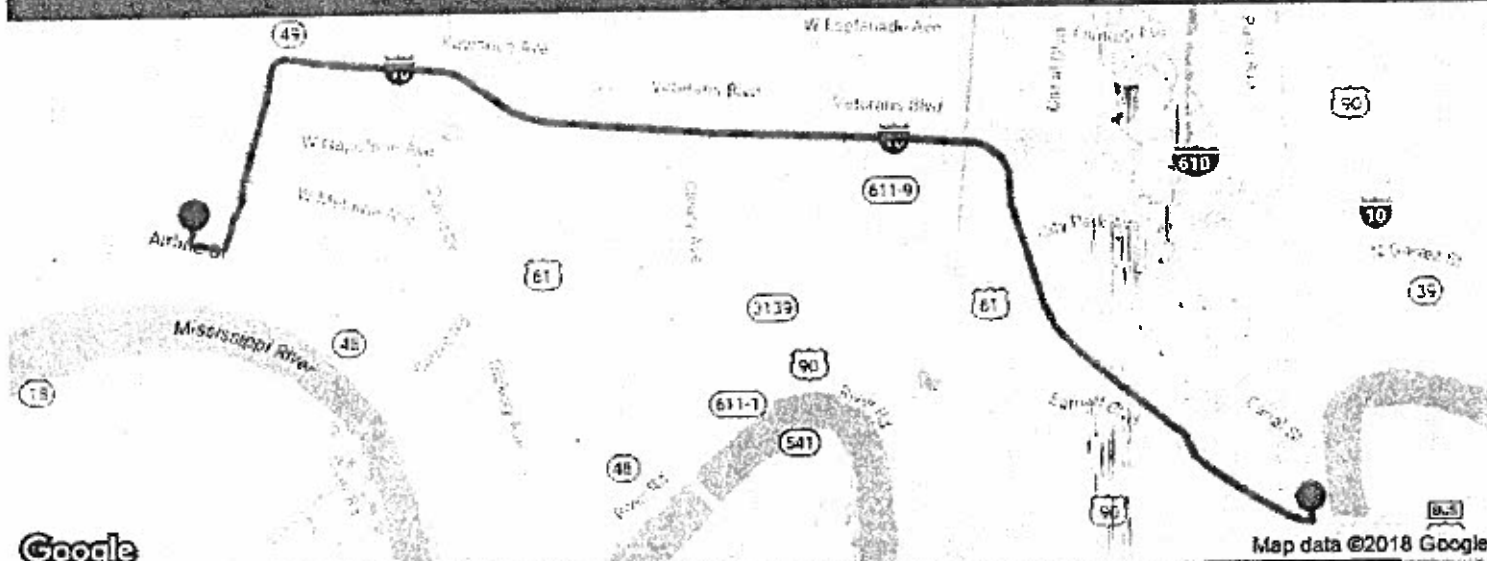
This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

Chris Rickett

From: Uber Receipts <uber.us@uber.com>  
Sent: May-01-18 3:14 PM  
To: Chris Rickett  
Subject: Thanks for tipping! We've updated your Tuesday afternoon trip receipt

Updated receipt (Tip Added)



\$45.21

→ Airport - pickup  
Canciller Thompson

Thanks for tipping, Chris

May 1, 2018 | uberX



11 01:55pm | 1201 Convention Center Blvd, New Orleans, LA

11 02:12pm | 222 Airport Rd, Kenner, LA



Personal \*\*\*\* 7953

\$37.21

\$12-23350  
\$49.25 CAD



Tip

\$8.00

CHARGED

\$8.00 \$12-23749



Personal \*\*\*\* 7953

\$10.59 CAD



CPNC and/or License plate #: 324AJP  
Trip ID: 066847e5-e415-4f5e-9891-3483318f9875



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

[Learn more](#)

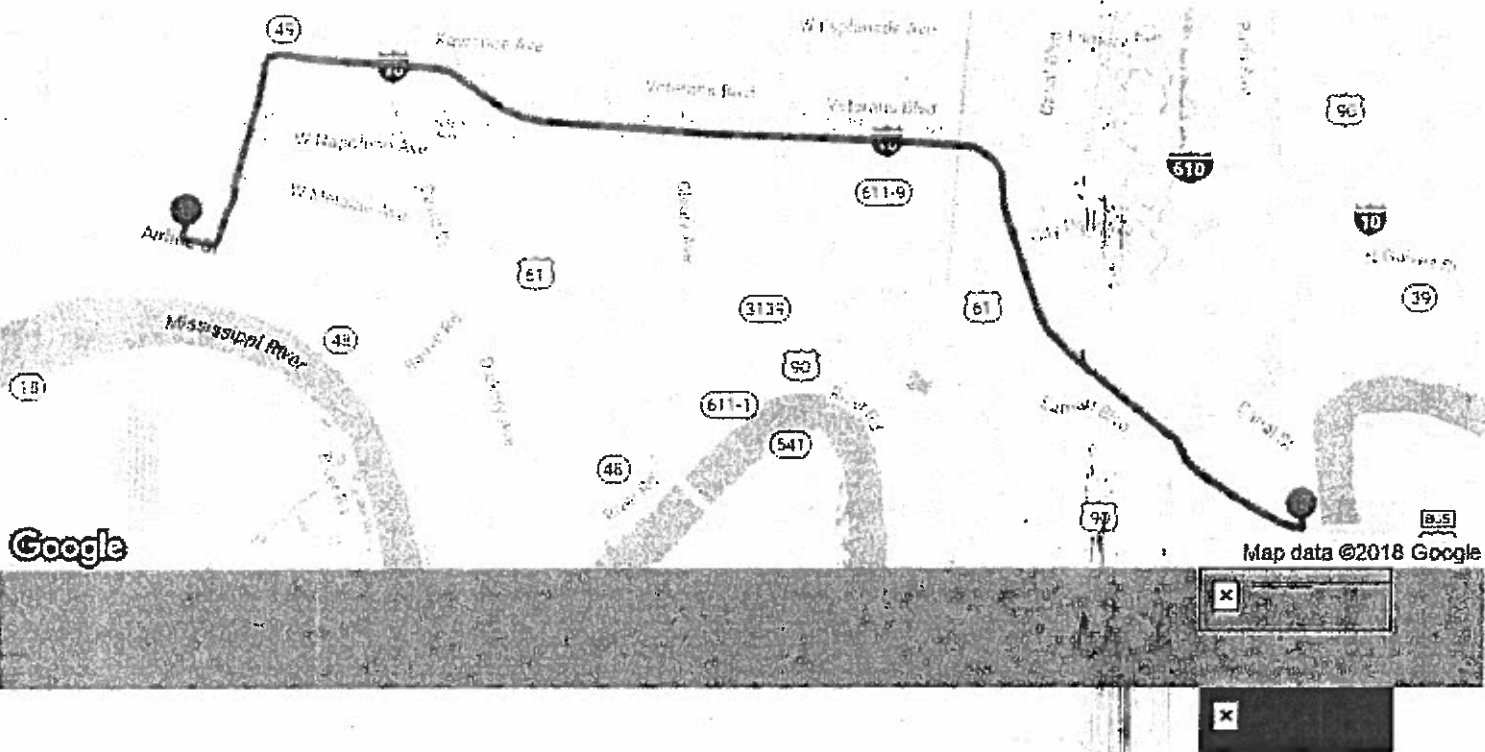


Need help?

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

Chris Rickett

From: Uber Receipts <uber.us@uber.com>  
Sent: May-01-18 3:13 PM  
To: Chris Rickett  
Subject: [Business] Your Tuesday afternoon trip with Uber



\$37.21

Thanks for choosing Uber, Chris  
May 1, 2018 | uberX



- 01:55pm | 1201 Convention Center Blvd, New Orleans, LA
- 02:12pm | 222 Airport Rd, Kenner, LA





CPNC and/or License plate #: 324AJP  
Trip ID: 066847e5-e415-4f5e-9891-3483318f9875



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 support with questions about your trip.

Leave something behind? Track it down.

For compliments or concerns to local regulators:

New Orleans Taxicab Bureau and For-Hire Vehicle Bureau, please call  
504-658-7176

Jefferson Parish PMZ/QOL, please email [MyRide@jeffparish.net](mailto:MyRide@jeffparish.net) or call  
(504) 736-6961

Kenner Department of Inspection and Code Enforcement, please call  
504-468-4075

T Dot O Limo

3099 Ferguson Drive  
Burlington, ON L7M 0E7  
416-346-7378

tdotolimo@icloud.com

Invoice

Date	Terms	Invoice #
29/04/2018		198

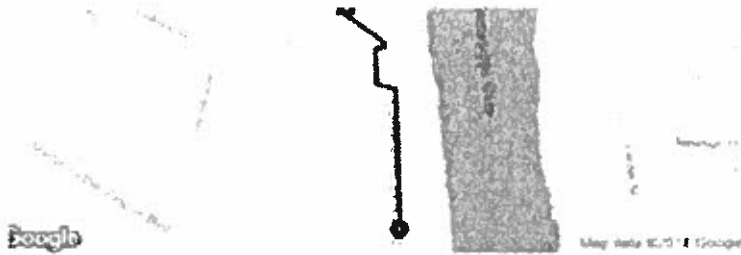
Invoice To
City of Toronto Attn. Debbie Gedz

Date of Service	Customer Name	Description	Amount
01/05/2018	Councillor Michael Thompson	10:15 am to Air Canada USA - airport transfer	71.00
05/05/2018	Councillor Michael Thompson	7:40 pm - AC 7724 New Orleans to - airport transfer	86.00
		15 % Gratuity	23.55
ED0154 1540400000			
Sales Tax Summary			
HST (ON)@13.0%			20.41
Total Tax			20.41
Total			\$200.96

GST/HST No. 813776465

Doc # 1900 118768





2018-05-02, 2:19 PM

\$6.64

2018-05-02, 2:19 PM

- 2018-05-02, 2:19 PM
- 2018-05-02, 2:19 PM



You rated Donald

★★★★★

Help

Feedback

I was involved in an accident

Review my fare or fees



2018-05-02, 11:32 AM

\$9.06

Toyota Camry 8C1B8Z

- 551 Canal St, New Orleans, LA 70130, USA
- 798 N Miro St, New Orleans, LA 70119, USA



You rated Nelson

★★★★★

[Help](#)

[Receipt](#)

I was involved in an accident

Review my fare or fees



2018-05-02, 1:16 PM

\$8.69

Dodge Journey S130377

- 2401 St Ann St, New Orleans, LA 70119, USA
- 1209 Convention Center Blvd, New Orleans, LA 70119, USA



2018-05-02, 5:00 PM

\$7.35

Ford F-150 C316826

● 320 Galienne St, New Orleans, LA 70130, USA

■ 551 Canal St, New Orleans, LA 70130, USA



You rated Anthony



Help

Receipt

### uberX Receipt

Trip fare

\$7.35

Subtotal

\$7.35

Total

\$7.35

2018-05-02 5:20 PM

US\$7.35





2018-05-02, 8:06 PM

\$7.49

PROSPERITY YOUNG

- 1023 E. 1st St. New Orleans, LA 70112, USA
- 1027 Decatur St. New Orleans, LA 70116, USA



You rated Sharon

★★★★★

[Help](#)

[Receipt](#)

I was involved in an accident

Review my fare or fees



2018-05-03, 6:53 PM

\$7.11

Cheryl Rotondo DV55251

- 1023 E. 1st St. New Orleans, LA 70112, USA
- 1027 Decatur St. New Orleans, LA 70116, USA



iMessage





Sunday 10:03 PM



2018-05-03, 7:18 PM

\$6.96

Toyota Corolla 4054KM

- 555 Canal St New Orleans, LA 70110 USA
- 100 Toulouse St New Orleans, LA 70130 USA



You rated Jennifer

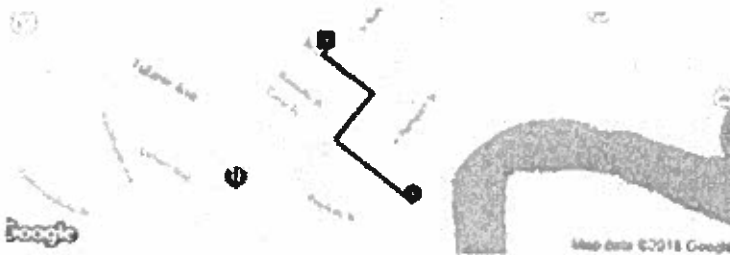
★★★★★

[Help](#)

[Receipt](#)

I was involved in an accident

[Review my fare or fees](#)



2018-05-04, 1:23 PM

\$8.31

Toyota Camry 9674KS

- 551 Canal St New Orleans, LA 70130 USA
- 7013 N Tonti St New Orleans, LA 70119 USA



iMessage





**\$7.34**

MS2017-00000 376511

- 1320 Perdido St. New Orleans, LA 70112 USA
- 365 Canal St. New Orleans, LA 70130 USA



**You rated Laura**



Help

## Receipt

**I was involved in an accident**

[Review my fare or fees](#)

**\$33.85**

Positive Grand Canyon 5/14/20

- 107 Magazine Dr New Orleans, LA 70130 USA



ivMessage



Total =

\$102.80 US!