

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: COURTNEY GLEN	Vendor No.: 1020073
<input type="checkbox"/> Member of Council <input checked="" type="checkbox"/> Staff	
Date: June 14, 2019	Reference No.: CGLA052019 EXP/My08 - My11/19
Name of Event: LA FILM MISSION, CALIFORNIA, USA	Dates from: 5/8/2019 to: 5/11/2019

Purpose of Travel:
Re-connect with the City's key industry partners and investors in Los Angeles to present the deliverables and ongoing initiatives that are underway to keep Toronto one of the best and most competitive production jurisdiction in the world. Key messaging will include infrastructure and workforce development

Exchange Rate applied to convert from local currency to Canadian dollars (CAD) 1US=1.33CAD	Cost Centre ED0088 MR001	Functional Area 1540200000 6910000000	Cheque Amount \$ 157.96 \$ 133.00] # 290.96
--	--------------------------------	---	--

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		321.19 -100.22 381.30 59.00 -59.00 118.22	314.69 25.00 234.10 47.13 -94.00 381.30 59.00 -59.00 118.22	3.25HST 14.74 GST - -12.22HST 3.25 -
4210	Accommodation: 3 day @ \$404.93 USD /day	1,214.79USD	1668.31	1668.31	-
4220	Ground Transportation: (include all receipts)	1.98 USD 3.34 USD	41.34 92.40 2.63 4.44	41.34 92.40 2.63 4.44	4.76HST 8.86 HST -
4230	Sundry Expenses 4 days @ up to \$100/day <input type="checkbox"/> CAD or <input checked="" type="checkbox"/> US per diem allowance <i>Business Meeting Expense</i>	300.00 USD (ED0088) 100.00 USD (MR0001-6910000000)	396.00 133.00 121.78	396.00 133.00 121.78	- - -
	Total Expenses		3,052.61 2,280.60	3,036.25 3,274.11	16.36 6.49
	Less: Advances & Prepayments <i>Repayment to City</i> Document No. Registration fees Travel KC Pcard 1200017704/1200022510/1200022509/ (-59.00 refund going through KC May Pcard) Accommodation EDC Pcard 1200022874 Ground Transportation E Hillstrom & C Glen - EDC petty cash Sundry EDC 1900062362 <i>Business Meeting Expense</i>	1214.79 USD 1.98USD 3.34USD 300.00USD	94.00 321.19 381.30 59.00 -59.00 1668.31 2.63 4.44 396.00 121.78	25.00 234.10 47.13 381.30 59.00 1668.31 2.63 4.44 396.00 121.78	3.25 HST 11.71 GST -
TOTAL	Payable to <input checked="" type="checkbox"/> individual / <input type="checkbox"/> City		278.74 290.96	277.34 290.96	1.40

Approval	
Signature: [Redacted]	Date: June 19, 2019
For Council Staff travel Authorizing Signature of Member of Council: [Redacted]	Date: June 20, 2019

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: Michael Williams Title: General Manager Signature: [Redacted]	Date: JUN 20 2019

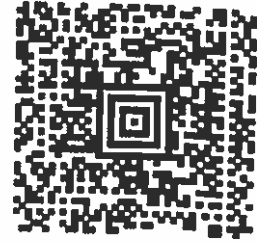
Submit this form to your CSR at least **10 business days** before the travel or conference/seminar.

Travel Details		
Name of Traveller: Courtney Glen <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's L.A. Film Mission		Dates: from: May 8, 2019 to: May 10, 2019
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: Re-connect with the City's key industry partners and investors in Los Angeles to present the deliverables and ongoing initiatives that are underway to keep Toronto one of the best and most competitive production jurisdiction in the world. Key messaging will include infrastructure and workforce development.		
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 = 1.32 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		\$321.19 \$440.30
Accommodation: 2 day \$ 439.66 USD per day including taxes		\$879.32 USD \$1160.70
Ground Transportation: <input checked="" type="checkbox"/> taxi(s) <input type="checkbox"/> car rental <input type="checkbox"/> other - specify: _____		\$200.00
Sundry Expenses: 3 day(s) @ \$100.00 <input type="checkbox"/> CAD/ <input checked="" type="checkbox"/> US per day		\$300.00 USD \$396.00
Total Estimated Costs:		\$2518.19
Prepayment/advances requested for the following costs: <input type="checkbox"/> Registration Fees <input checked="" type="checkbox"/> Travel (KC Pcard) <input checked="" type="checkbox"/> Accommodation (EDC Pcard) <input type="checkbox"/> Ground Transportation <input checked="" type="checkbox"/> Sundry Expenses		\$293.02 \$440.30 \$879.32 USD \$1160.70 \$300.00 USD \$396.00

Approval	
I certify that all estimated costs relating to this travel have been included in this form. Signature of Traveller: _____	Date April 17, 2019
For Council Staff travel, Approving Signature of Member of Council: _____	Date April 17, 2019

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 APR 19 2019


 **AIR CANADA**
YOUR BOOKING IS CONFIRMED



Booking Reference : PQH8C5

Travel booked/ticket issued on: 19 March 2019

Passengers

 **Ms. Courtney** ██████████
Glen

Seats
AC795 16A

Ticket Number
0142109988068

Aeroplan
██████████

Depart

Economy - Comfort

Wednesday
08 May, 2019

16:35
Toronto
Toronto-Pearson Int. (YYZ), Canada
Terminal 1





18:58
Los Angeles
Los Angeles Int. (LAX), United States
Terminal 6

 **5 hr 23**
AC795 Economy (K)
Operated by Air Canada A321-200 |  Wi-Fi
| Air Canada Bistro

Purchase summary

Promotion Code : STPAT2019
SPECIAL PROMO

1 Adult

 Air Transportation Charges	
Base Fare - discount applied	222.00
 Taxes, fees and charges	
Goods and Services Tax - Canada <u>no</u> , 100092287 RT0001	11.71
Immigration User Fee - United States	9.34
Animal and Plant Health Inspection Service (APHIS) User Fee - United States	5.28
Harmonized Sales Tax - Canada (GST/HST # 10009-2287 RT0001)	3.25
Customs User Fee - United States	7.70
Air Travellers Security Charge - Canada	12.10
Airport Improvement Fee - Canada	25.00
Transportation Tax - United States	24.81
GRAND TOTAL - Canadian dollars	<u>321.19</u>

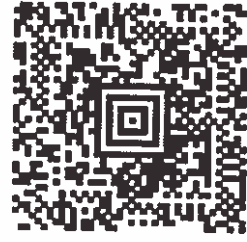
 CANADA, U.S.: 1 (888) 247-2262

$$\begin{aligned}
 25.00 + 3.25 \text{ HST} &= 28.25 \\
 234.10 + 11.71 \text{ GST} &= 245.81 \\
 47.13 + \quad &= 47.13 \\
 \hline
 &= 321.19
 \end{aligned}$$





YOUR BOOKING IS CONFIRMED



Booking Reference : NRZVKR

Travel booked/ticket issued on: 17 April 2019

Passengers

Ms. Courtney [REDACTED]
Glen

Seats

AC796 16A

Ticket Number
0142111567497

Aeroplan
[REDACTED]

Depart

Economy - Standard

Saturday
11 May, 2019

13:15
Los Angeles
Los Angeles Int. (LAX), United States
Terminal 6



21:00
Toronto
Toronto-Pearson Int. (YYZ), Canada
Terminal 1

4 hr 45
Economy (L)
Operated by Air Canada A321-200 | Wi-Fi
| Air Canada Bistro

Booking Confirmation



Booking Reference: **NRZVKR**

Date of issue: 17 Apr, 2019

[Select Seats](#)

[Check in](#)

[Provide Passport Info](#)

[Manage my booking](#)

[Sign up for flight notifications](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Passengers

Courtney Glen

Seats

AC788 -

Ticket Number:

0142112305194

Air Canada - Aeroplan:



Depart

Economy - Standard

Saturday
11 May, 2019

22:15

Los Angeles

Los Angeles Int. (LAX),

05:50

Toronto

Toronto-Pearson Int. (YYZ),

+ 1 day

Terminal 6

Terminal 1



4hr35

Economy L

Operated by: Air Canada | 777-200LR

Purchase summary

Full details can be found in your attached Itinerary/Receipt

Additional Charges

adult

Air Transportation Charges

Base Fare 18.00

Transportation Tax - United States 0.17

Passenger Civil Aviation Security Service Fee - U.S. 0.05

Total Additional Fare - per passenger 18.22

Extras (Change Fee)

Change Fee 100.00

Total Extras (Change Fee) - per passenger 100.00

Total (per passenger) 118.22

GRAND TOTAL(Canadian dollars) \$118.22 ←

Previous seat charges (refunded to original form of payment)(Canadian dollars) \$59.00

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Los Angeles (LAX) > Toronto (YYZ)

1st bag
\$ 30.00 USD
Including taxes

2nd bag
\$ 50.00 USD
Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View Air Canada's additional checked baggage policy.
- View the additional checked baggage policy of Air Canada's codeshare and interline partners.

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



To ensure delivery to your inbox, please add confirmation@aircanada.ca to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please visit aircanada.com.

Your privacy is important to us. To learn how Air Canada collects, uses and protects the personal information you provide, please view our [Privacy Policy](#).

Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta, T2K 6J7

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Courtney Glen [REDACTED]

Purchase summary

MasterCard

XXXX-XXXX-XXXX-XXXX

Amount paid: \$440.30

Full details can be found in your
attached Itinerary/Receipt

 Air Transportation Charges

 Seat selection

 Taxes, fees and charges

GRAND TOTAL
Canadian dollars

1 Adult

343 00

59 00

38 30

440

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

 **AIR CANADA**
A STAR ALLIANCE MEMBER 

Courtney will
reimburse the
city the charge
for seat -
\$59 + tax

Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Courtney Glen
Nom du passager:
Ticket(s) Refunded: 0142112305194
Billet(s) remboursé(s):

Payment card refunded: CC-CAXXXXXXXXXX [REDACTED]
Carte de paiement remboursée:

Date of refund: 03 May 2019
Date du remboursement: 03 Mai 2019

Customer Care Service au client

On the web/Site Web
www.aircanada.com

Air Canada Reservations
Réservations d'Air Canada
1 888 247-2262

Aeroplan Centre
Centre Aéroplan
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: 59.00
Montant à rembourser:

Taxes and Airport Fees eligible for refund:
Taxes et frais aéroportuaires à rembourser:

Total Amount Refunded to your payment card in Canadian dollars:
Montant total remboursé sur la carte de paiement en Dollars canadiens: **59.00**

If your refund is in respect of an **Aeroplan Flight Reward** booking and you have used Aeroplan miles to offset all or a portion of your taxes, fees and charges associated to such flight reward booking, the refund for such taxes, fees and charges shall be made to you in your original form of payment. Please refer to your Aeroplan email confirmation for refund details.

Si votre remboursement concerne une réservation effectuée avec des **primes-voyages Aéroplan** et que vous avez utilisé des miles Aéroplan pour acquitter une portion des taxes, des frais ou des suppléments associés à cette réservation, le remboursement pour ces taxes, frais ou suppléments vous sera versé selon le mode de paiement initial. Veuillez consulter votre courriel de confirmation Aéroplan pour le détail concernant le remboursement.

KIMPTON

la peer hotel

WEST HOLLYWOOD

Courtney Glen
100 Queen Street West, 2nd Floor
Toronto Ontario GBR_0925
United States

Film and Entertainment Industries City o
City of Toronto Film Industry

Room 423
Arrival 05-08-19
Departure 05-11-19
Folio
Cashier 362

Page 1 of 1

Date	Description	Charges	Credits
05-08-19	Deposit Transfer at Check-In Room & Tax Deposit		1,214.79
05-08-19	*Accommodation	350.00	
05-08-19	West Hollywood Occupancy Tax	43.75	
05-08-19	West Hollywood Tourism Assessment	10.50	
05-08-19	CA Tourism Assessment	0.68	
05-09-19	*Accommodation	350.00	
05-09-19	West Hollywood Occupancy Tax	43.75	
05-09-19	West Hollywood Tourism Assessment	10.50	
05-09-19	CA Tourism Assessment	0.68	
05-10-19	*Accommodation	350.00	
05-10-19	West Hollywood Occupancy Tax	43.75	
05-10-19	West Hollywood Tourism Assessment	10.50	
05-10-19	CA Tourism Assessment	0.68	
		Total Charges	1,214.79
		Total Credits	1,214.79
		Balance	0.00

Thank you for staying with us at Kimpton La Peer West Hollywood!

627 N. La Peer Drive, West Hollywood, CA 90069
Phone: 213.296.3038
Reservations: 800.373.6365
www.lapeerhotel.com

KIMPTON

la peer hotel

WEST HOLLYWOOD

Courtney Glen
100 Queen Street West, 2nd Floor
Toronto Ontario GBR_0925
United States

Date 04-17-19
Time 17:34
Room
Confirmation No. 370842
Receipt No. 3357

Deposit Receipt

Date	Description	Exp Date	Amount
04-17-19	MasterCard XXXXXXXXXXXX [REDACTED]	XX/XX	1,214.79 USD
	Arrival 05-08-19	Departure 05-11-19	

Guest Signature


627 N. La Peer Drive, West Hollywood, CA 90069
Phone: 855.239.4324
Reservations: 800.373.6365
www.lapeerhotel.com

Karen Cooper

From: Kimpton Hotels & Restaurants <Reservations@KimptonHotels.com>
Sent: April 1, 2019 3:36 PM
To: Karen Cooper
Subject: Your Reservation Confirmation # 44309140 at Kimpton.

[Thank you for booking with Kimpton.](#)

[View with images](#) 



Reservation Confirmed.

[Reservations](#) | [Accounts](#) | [Customer Care](#) | [IHG Rewards Club](#)



Kimpton La Peer Hotel
627 La Peer Drive
West Hollywood, CA 90069

Hotel Front Desk: 1-213-2883038

Guest Name: Courtney Glen

Check In: **Check Out:** **Rooms:** **Adults:**
08 May 2019 – 10 May 2019 **1** **1**

-  [MODIFY RESERVATION](#)
-  [CUSTOMER CARE](#)
-  [DOWNLOAD THE IHG® APP](#)
-  [CANCEL RESERVATION](#)
-  [UPGRADE RESERVATION](#)

Your confirmation number is: **44309140** [Select your preferences before your stay.](#)

Superior Juliet Balcony King - Non Smoking

Rate Type:

Number of Rooms: 1

Room Rate Per Night:

Wed 8 May 2019 - Fri 10 May 2019 \$350.00 (USD)

Service Charge: \$89.42 (USD)

Total Taxes: \$109.90 (USD)

Estimated Total Price: **\$879.32 (USD)***

IHG Rewards Club

Keep family, work and friends just a click away. Enjoy complimentary Internet during your stay at any IHG hotel worldwide.

[View more benefits](#)

Rate your Service

[VIEW MORE RESERVATION DETAILS](#)



UPGRADE YOUR ROOM.
ONLY \$23 MORE PER NIGHT

Cancellation Policy: Canceling your reservation before 6:00 PM (local hotel time) on Monday, 8 May, 2019 will result in no charge. Canceling your reservation between 6:00 PM (local hotel time) on 8 May, 2019 and 6:00 PM (local hotel time) on 9 May, 2019 will result in a charge for the first night per room to your credit card.

Rate Description: ANYONE CAN BOOK RESERVATIONS

Hotel Information:

Daily Valet Parking Fee: \$49.00 (USD)

Pet Policy: We invite you to bring your pet no matter their size, weight, or breed, all at no extra charge. If your pet fits through the door, we will welcome them in.

* Additional taxes and charges may apply. Other hotel-specific service charges may also apply.

Thank you for calling our Reservations department. Please provide feedback for your phone representative.

[Give Your Feedback](#)

Things to do

Make the most of your stay, check out local information and nearby attractions.

[See What's Local](#)

Places to Dine

Explore West Hollywood dining and restaurants in the nearby area.

[See What's on the menu](#)

Thank you for booking with Kimpton. We look forward to your stay.

[FOLLOW US ON FACEBOOK](#) [FOLLOW US ON TWITTER](#)



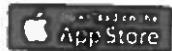
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This email was sent to karen.cooper@toronto.ca

You have received this email as a result of your recent transaction with Kimpton La Peer Hotel.

This email is for posting only. Please do not reply.

Only the reservation as entered into and confirmed by our system will be honored. Any written or printed confirmation that has been altered may be rejected by the hotel.

As exchange rates may fluctuate from the time a reservation is made until the time of arrival, the confirmed rate is guaranteed in the hotel's base currency. Your privacy is extremely important to us. Read our [Privacy Statement](#).

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All rights reserved. Most hotels are independently owned and/or operated.

Courtney Glen (2)



Courtney Glen <[redacted]>

Your Wednesday afternoon trip with Uber

Uber Receipts <uber.canada@uber.com>

Wed, May 8, 2019 at 2:03 PM

To: [redacted]

Courtney - Home to Airport

Uber

Total: CA\$41.34
Wed, May 08, 2019

Thanks for riding, Courtney

We hope you enjoyed your ride this afternoon.



\$36.58 + \$4.76 HST = \$41.34

Total

CA\$41.34

Trip Fare	CA\$29.83
Subtotal	CA\$29.83
Tolls, Surcharges, and Fees ?	CA\$6.75
HST	CA\$4.76

Amount Charged



CA\$41.34

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Vladislav



4.93 ★ Rating

Vladislav is known for:
Excellent Service

How was your ride?

RATE OR TIP

License Plate: BVFA646

PTC License D29-4663017

UberX 25.87 km | 35 min

- 01:28pm
16 Scrivener Square, Toronto,
ON M4W 3X9, Canada
- 02:03pm
Mississauga, ON L5P, Canada

Courtney Glen ①

PEARSON VISION LIMOUSINE
211-2570 MATHESON BL E
MISSISSAUGA, ON. L4W 4Z3
(905) 212-1577

SALE

Server #: 000058

REF#: 00000001

Batch #: 349

05/12/19

07:52:05

APTR CODE: 061530

Trace: 1

VISA

Chip

AMOUNT

\$77.00

TIP

\$15.40

TOTAL

\$92.40

APPROVED

VISA CREDIT

AD: A0000000031010

TVR: 00 80 00 80 00

TST: F8 00

THANK YOU TO RESERVE
CALL 1-855-661-1577 OR
WWW.PEARSONVISION.COM
FREE WIFI
252

CUSTOMER COPY

Courtney Taxi
From Airport
to Home

\$ 68.14 + \$ 8.86 HST
= \$ 77.00
\$ 15.40 tip
= \$ 92.40

*Paid by Courtney
Glen*



Courtney Glen <[redacted]>

Your Wednesday evening trip with Uber

Uber Receipts <uber.us@uber.com>

Wed, May 8, 2019 at 11:09 PM

To: [redacted]

Uber

*Courtney
Mayer -
Thompson*

*Airport to
Boa
Restaurant.*

Total: \$10.00
Wed, May 08, 2019

Thanks for riding, Courtney

We hope you enjoyed your ride this evening.



Total

\$10.00 ✓

Trip fare

*(May)
\$ 10.00 x 1.33 = 13.30 CAD
USD
\$ 13.30 ÷ 3 = \$ 4.43*

\$28.76

Subtotal

*Courtney - \$ 4.44 CAD
Mayer - \$ 4.43 CAD.
Thompson - \$ 4.43 CAD.*

\$28.76

Amount Charged



Uber Cash

\$10.00

A temporary hold of \$18.76 was placed on your payment method ●●● 6527 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

You rode with Jose



4.92 ★ Rating

Jose is known for:
Excellent Service

How was your ride?

RATE OR TIP

Transportation Network Company: Uber Technologies, Inc.

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX 18.55 mi | 34 min

- 07:35pm
Los Angeles, CA
- ▮ 08:09pm
9176 Sunset Blvd, West
Hollywood, CA

Paid by Emily Hillstrom

Emily Hillstrom

From: Emily Hillstrom <[redacted]>
Sent: May 9, 2019 2:23 AM
To: Emily Hillstrom
Subject: Fwd: Your Wednesday evening trip with Uber

$\$5.93 \times 1.33 = \7.89
 $\$7.89 \div 3 = \$2.63/\text{each p.}$
Emily = \$2.63
Mayor = \$2.62
Courtney = \$2.63

----- Forwarded message -----
From: Uber Receipts <uber.us@uber.com>
Date: Wed, May 8, 2019 at 9:58 PM
Subject: Your Wednesday evening trip with Uber
To: <[redacted]>



Total: \$5.93
Wed, May 08, 2019

Thanks for riding, Emily

We hope you enjoyed your ride this evening.

Emily
Mayor
Courtney

Delegated
reception
to
Hotel



Total **\$5.93**

Trip fare \$5.45

Subtotal \$5.45

Wait Time \$0.48

Amount Charged



Switch

\$5.93

You rode with Jose



4.93 Rating

Jose is known for:

Excellent Service

How was your ride?



Transportation Network Company: Uber Technologies, Inc.

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX 1.03 mi | 4 min



DEL FRISCO'S GRILLE #8709
1551 Ocean Ave.
Santa Monica, CA 90401
(310) 395-7333

1018 Eric M

Tbl 311/1 Chk 6476 Gst 8
May10'19 05:56PM

Dine In

- 1 Strip 16oz Side SWEET 49.00
- FRIES
- 1 Filet 8oz Side ASP 41.00
- 1 Filet 8oz Side BROCC 41.00
- 1 Truf Mac & Chs 9.50
- 1 Ahi Tacos AS ENTREE 18.00
- 1 Ahi Tacos 18.00
- 1 Kale Salad 15.00
- 1 Filet 8oz Side FF 41.00
- 1 Filet 8oz Side BROCC 41.00
- 1 Filet 12oz Side ASP 51.00
- 2 Titos Handmade MGG 26.00
- 1 House Gin 9.50
- 1 G Goose MGG 15.00
- 1 Miraval Prov Rose 54.00
- 1 Miraval Prov Rose 54.00
- \$ DISCOUNT 3.00-
- 1 Miraval Prov Rose 54.00
- 1 Miraval Prov Rose 54.00
- \$ DISCOUNT 3.00-
- 2 GL Decoy Cab 32.00
- 1 Miraval Prov Rose 54.00

SUBTOTAL 671.00
TAX 68.78
09:09PM TOTAL DUE 739.78

* A Gratuity is Not included *



DEL FRISCO'S GRILLE #8709
1551 Ocean Ave.
Santa Monica, CA 90401
(310) 395-7333

Date: May10'19 09:32PM
Card Type: MASTERCARD
Acct #: XXXXXXXXXXXX
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: KIK009335472073
Auth Code: 003248
Check: 6476
Table: 311/1
Server: 1018 Eric M

Subtotal: 739.78

TIP 140.00
TOTAL 880.78

SIGNATURE

I AGREE TO PAY THE ABOVE TOTAL
ACCORDING TO MY CARD ISSUER
AGREEMENT!

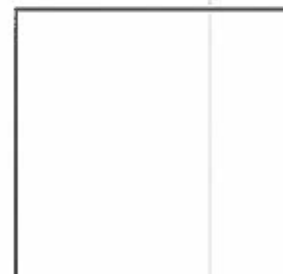
Magali Simard
John Tony
Courtney Glen
Marguerite Pyott
Emily Hillotron
Michael Thompson
Scott Oorden
Rick Hlack
Kimberly Racher
Tiffany Moore

- Meal split between
Magali & Marguerite
- Mayor & Councilors
& Mayor's staff claim
their own

Morgan Hayduk
Ziprecruiter

Karen Cooper
Office Manager and
Executive Assistant to the
Chief of Staff
Office of the Mayor
City Hall, 2nd Floor
100 Queen St W, Toronto, ON M5H 2N2

Booking Confirmation



Booking Reference: **NRZVKR**

Date of issue: 17 Apr, 2019

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Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Passengers

Courtney Glen

Seats

AC788 -

Ticket Number:

0142112305194

Air Canada - Aeroplan:

~~XXXXXXXXXX~~

Depart

Economy - Standard

Saturday
11 May, 2019

22:15

Los Angeles

Los Angeles Int. (LAX),

Terminal 6



AC788

4hr35

Economy L

Operated by: Air Canada | 777-200LR

05:50

Toronto

Toronto-Pearson Int. (YYZ),

Terminal 1

+ 1 day



Purchase summary

Full details can be
found in your attached
Itinerary/Receipt

Additional
Charges

adult

Air Transportation Charges

Base Fare 18.00

Transportation Tax - United States 0.17

Passenger Civil Aviation Security
Service Fee - U.S. 0.05

Total Additional Fare - per
passenger 18.22

Extras (Change Fee)

Change Fee 100.00

Total Extras (Change Fee) - per
passenger 100.00

Total (per passenger)	118.22
GRAND TOTAL(Canadian dollars)	\$118²²
Previous seat charges (refunded to original form of payment)(Canadian dollars)	\$59 ⁰⁰

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Los Angeles (LAX) > Toronto (YYZ)

1st bag
\$ 30.00 USD
Including taxes

2nd bag
\$ 50.00 USD
Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the

country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View Air Canada's additional checked baggage policy.
- View the additional checked baggage policy of Air Canada's codeshare and interline partners.

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

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Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta, T2K 6J7

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Courtney Glen [REDACTED]