



Accounting Services Division  
Corporate Accounts Payable

## Corporate Business Expense Claim

### Attendance at Conference/ Seminars/ Training, and Business Travel

Conference       Seminar       Training       Business Travel

This form should be submitted within 10 business days of return from the conference/seminar.  
Attach original approved "Request for Authorization Form" and all original receipts.

Foreign Currency Exchange Rate** Exchange Rate applied to convert from local currency to CAD = _____ (if applicable)			Invoice Number** <b>EXP/AP 11- AP 12/19</b>
Vendor Name** Ben Macintosh			Vendor Number** <b>1020249</b>
Division** Economic Development and Culture	Work Address** City Hall, 100 Queen Street West, Toronto	Postal Code** M5H 2N2	Invoice Date** (m/d/yyyy) <b>4/19/2019</b>
Name of Conference / Seminar / Training / Business Travel** MBN Canada National Forum			Payment Amount** \$ <del>344.54</del> <b>\$423.28</b>
Start Date** (m/d/yyyy) 04/11/2019		End Date** (m/d/yyyy) 04/12/2019	

Description	GL Account**	Cost Centre/ WBS Element/ Internal Order**	Functional Area**	Net Amount**	HST**	Total Including Taxes**
Registration Fees	4256	AH0035	156040000	500.00	65.00	565.00 0.00
Travel <input type="checkbox"/> Air <input type="checkbox"/> Train <input type="checkbox"/> Bus						0.00
Use of Personal Vehicle 254 kms X \$0.58/km	4251	AH0035	156040000	147.32	0.00	147.32
Accommodation <b>205.21</b> 1 day @ <del>\$186/day</del>	4252	AH0035	156040000	<del>205.21</del> <b>\$205.21</b>	<del>21.77</del>	<b>205.21</b> <del>21.77</del>
Ground Transportation ie: taxis and car rental	<del>4255</del>	<del>AH0035</del>	<del>156040000</del>	<del>23.00</del>	<del>3.25</del>	<del>26.25</del>
Ground Transportation ie: taxis and car rental <b>*Foreign Transactions- NO TAX*</b>						0.00
Per Diem (See Bus. Expense Policy) 1 days @ <del>\$40</del> \$ <b>40</b> /day	4255	AH0035	156040000	<b>40.00</b>	0.00	<b>40.00</b>
Other (Please specify) <b>Parking</b>	<b>4255</b>	<b>AH0035</b>	<b>156040000</b>	<b>30.75</b>		<b>30.75</b> 0.00
Training	4310					0.00

**TOTAL EXPENSES**

**\$423.28**

Less: Advances & Prepayments: <b>*Mandatory if applicable</b>	SAP Document Number / Peard transaction Number: <b>1900071799</b>					<b>\$ 988.28</b>
Registration Fees	4256	AH0035	156040000	- 500.00	- 65.00	- 565.00
Air Travel				-	-	-
Advances (Conf/Sem)	4250			-	-	-
Advances (Bus. Travel)	4204			-	-	-
<b>Total Advances &amp; Prepayment Amount**</b>						<b>- 565.00</b>
<b>TOTAL PAYABLE TO INDIVIDUAL/CITY</b>						<b>\$423.28</b>

Employee Name: Ben Macintosh	Authorized by: Sally Han	<b>\$ 423.28</b>
Title: Policy Development Officer	Title: Manager, Cultural Partnerships	
Date: 25-Apr-19	Date: 25-Apr-19	
Telephone:	Telephone:	
Signature:	Signature:	

**\*\*This form may not be altered in any manner. All mandatory fields must be completed and filled in electronically. Incomplete forms will be returned to the originator for corrections prior to being processed for payment. Hand written forms will not be accepted and will be returned to the division.**

R.

*Revised*

**Request for Authorization**

**Attendance at Conferences/Seminars, Training and Business Travel**

This form should be completed and the necessary approvals obtained at least 10 business days in advance of undertaking any training, business travel, and/or attending any conference/seminar.  
The \$3,500 limit does not apply to training. Please refer to the completion guidelines of this form and all related policies.

Conference  Seminar  Training  Business Travel

<b>Name:</b>	Ben Macintosh		
<b>Division:</b>	Economic Development and Culture		
<b>Work Address:</b>	City Hall, 9E (100 Queen Street West)		
<b>Name of Conference/Seminar/Training:</b>	The Municipal Benchmarking Canada (MBNCanada) 2019 National Forum		
Within GTA <input type="checkbox"/>	Outside GTA & within Ontario <input checked="" type="checkbox"/>	Outside Ontario/Canada <input type="checkbox"/>	
<b>Destination:</b>	Niagara Falls, ON, Canada		
<b>Start Date:</b>	10-Apr	<b>End Date:</b>	12-Apr
<b>Are breakfast, lunch and/or dinner meals provided by the Sponsor? Please specify: (Meals will be deducted from per Diem as stated in Business Exp Policy)</b>			
Breakfast and lunch only			
<b>Purpose: Use space provided below for full description</b>			
The Municipal Benchmarking Canada (MBNCanada) 2019 National Forum will be held in Niagara Falls on April 11-12. MBNCanada is a partnership between 16 municipalities across Canada to share and publish common indicators for 37 service areas. Going forward, EDC will use MBNCanada's indicators to benchmark the City's investment in culture, as noted in a recent report to Council (EX2.5, report #5r). It will be important for an EDC representative to attend the Forum to participate in discussions related to benchmarking cultural investment, and establish partnerships and opportunities for collaboration with other comparable jurisdictions. The EDC rep will share learnings with other colleagues in the Division on return, and will be positioned to support future cultural benchmarking initiatives requested by City Council. This will be especially important as EDC undertakes research to support new cultural investments prior to the 2020 Budget Process. Staff from other City divisions will be in attendance as well.			
<b>ESTIMATED COSTS: (The estimated costs should include HST and all other applicable taxes)</b>			
*Use Exchange rate(s):	1 unit local currency =	\$ _____	CAD
	1 unit local currency =	\$ _____	
	1 unit local currency =	\$ _____	
		<b>Foreign Currency*</b>	<b>Canadian\$ (incl. tax)</b>
<b>Registration Fees: (Conference/Seminar/Training)</b>			
\$500 + HST (members rate)			\$565.00
<b>Accommodation: (Standard Single Room)</b>			
<b>Number of Days:</b>	<u>2</u> X \$152.55 /day incl. taxes		\$305.10
<b>Travel Method:</b>			
Air <input type="checkbox"/>	Train <input type="checkbox"/>	Bus <input type="checkbox"/>	
<b>Personal Vehicle:</b>	127 km X \$0.54 CAD/km		\$68.58
<b>Ground transportation: (including car rental, to/from airports) Specify estimates:</b>			
\$25 / night + tax parking			\$56.50
<b>Sundry Expenses: (See Business Expense Policy; Meals provided are deducted)</b>			
<b>Number of Days:</b>	<u>1</u> X \$40.00 CAD or USD		\$40.00
<b>Sub-Total Estimated Costs:</b>			\$1,035.18
<b>- Other Business Meeting expenses outside of Conference costs, please specify:</b>			N/A
<b>TOTAL ESTIMATED COST:</b>			\$1,035.18
<b>Cost Centre/ WBS Element to be charged:</b>	AH0035		
<b>Functional Area to be charged:</b>	1560400000		

I certify that all estimated costs relating to this travel have been included in this form.

Signature of Employee:

[Redacted Signature]

(signature)

March 7/19

(date)

I have confirmed that approved funds are available for this purpose:

[Redacted]

**Approval for Proposed Expense**

<b>Division Head or</b>	Mike Williams <i>(print name)</i>	[Redacted Signature]	Cheryl Blackman <i>(signature)</i>	March 12, 2019 <i>(date)</i>
<b>Deputy City Manager:</b>	<i>(print name)</i>	<i>(signature)</i>	<i>(signature)</i>	<i>(date)</i>
<b>City Manager/Mayor:</b>	<i>(print name)</i>	<i>(signature)</i>	<i>(signature)</i>	<i>(date)</i>
<b>Committee &amp; Report No. (if applicable)</b>				<i>(date)</i>

March 1, 2019

**TO:** Mayor, Deputy Mayor & Members of Council  
Giuliana Carbone, Deputy City Manager, Community and Social Services

**FROM:** Mike Williams, General Manager

**RE:** Out of Office Coverage – March 4-17, 2019

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I will be out of the office March 4-17, 2019.

During my absence Pat Tobin and Cheryl Blackman will be Acting General Manager and will have full signing authority.

Listed below are the Directors' contact information and coverage dates:

March 4-10	Pat Tobin, Acting Film Commissioner & Director Entertainment Industries Phone [REDACTED] Email: [REDACTED]
March 11-17	Cheryl Blackman, Director, Museums & Heritage Services Phone [REDACTED] Email: [REDACTED]

Any requests or concerns which may arise during my absence should continue to be processed through my office and will be directed to the Acting General Manager, as required.

Thank you,

[REDACTED]

Mike Williams  
General Manager

**Copy to:** EDC SMT and AAs  
Chris Murray, City Manager  
Lou Di Gironimo, Interim Deputy City Manager, Infrastructure & Development Services  
Josie Scioli, Deputy City Manager, Corporate Services  
Heather Taylor, CFO & Treasurer, Finance & Treasury Services



toronto at your service

## REPORT ON CONFERENCE

**Employee Name:** Ben Macintosh  
**Division:** Economic Development and Culture  
**Date Submitted:** April 25, 2019

**Name of Conference:** MBN Canada National Forum  
**Location:** Niagara Falls, Ontario  
**Date(s) Attended:** April 11-12, 2019

**Describe the benefits from attending the Conference (including any benefits to you and to the City):**

The Municipal Benchmarking Canada (MBN Canada) 2019 National Forum was held in Niagara Falls on April 11-12. MBN Canada is a partnership between 16 municipalities across Canada to share and publish performance indicators for 37 service areas, including culture. MBN Canada is chaired by Toronto's City Manager, Chris Murray.

**Personal Development:**

I attended the Forum in my capacity as Acting Manager, Cultural Partnerships, along with representatives from multiple other City divisions. EDC staff have not previously participated in the Forum. Attending the Forum provided me with an opportunity to meet other subject matter experts working in different municipalities to learn about how they approach performance measurement for culture, and to bring these learnings back to my work at the City, both in my temporary role in Cultural Partnerships and in my base position as a Policy Development Officer.

**Networking:**

The most significant connection that I made at the conference was meeting Annette Dupre, Head of Performance Management for the City of Montreal. Annette serves as MBN Canada's nationwide lead on performance indicators for culture, along with several other service areas.

Annette informed me that MBN Canada will be initiating a review of their performance indicators for culture in fall 2019. I have asked that Toronto serve on the team that will conduct this review, to ensure that the City can help to inform what MBN Canada measures in terms of cultural investment, and how they measure it. A representative from Cultural Partnerships will be selected to serve on the project committee once it is initiated later this year. There is also potential for this work to be supported through the Policy and Research teams.

**City Benefits (including financial benefits):**

In future years, EDC will use MBN Canada's indicators to benchmark Toronto's investment in culture, as noted in a recent report to Council (EX2.5, report #5r). It was important to have an EDC representative at the Forum to understand how to best leverage MBN Canada's measurement system; participate in discussions related to benchmarking cultural investment; and establish partnerships and opportunities for collaboration with other comparable jurisdictions.

EDC has also been directed by City Council to "consult with the community on priorities for further investment in the arts, heritage and creative industries" and report back through the 2020 Budget Process. I have been assigned to support this project in my base position as a Policy Development Officer. A plan for future investment will need to have a strong evaluation plan with clear performance indicators – and MBN Canada's culture metrics can provide a basis for this. Having attended the MBN Canada Forum and learned about their performance indicators for culture, I am now better positioned to achieve success on this project.

Employee's signature: \_\_\_\_\_

Apr. 25/19

Approved by (please print): \_\_\_\_\_

Mike Williams

Division Head or Designate

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

May 2/19

**Note: Please complete this form within 10 days after attending the conference.**

# PAYMENT REQUISITION FORM



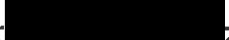
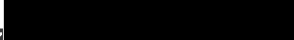
Schedule A** Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> Che		Company Code	Invoice Number**
If Yes, Subsection: 4			MBN2019--F012
Vendor Name** City of Hamilton - Mun Benchmarking Network Canada			Vendor Number** 3117712
Vendor Street Address** 71 Main Street West			Invoice Date** (m/d/yyyy) 4/26/2019
City** Hamilton	Province** Ontario	Postal Code** L8P 4Y5	Payment Amount** <input type="checkbox"/> Q88D (If applicable)

Description\*\*  
Registration - City of Toronto Staff - 2019 MBNCanada National Forum

Special Handling Instructions:

GL Account **	Cost Centre/ WBS Element/ Internal Order	Functional Area **	Total Before Taxes **	HST **	GST **	Tax Code **	Total Incl. Taxes **
4256	AH0035	1560400000	500.00	65.00		PI	\$ 565.00
4256	FS0113	3620000000	1,500.00	195.00		PI	\$ 1,695.00
4256	PH2115	5609999999	1,000.00	130.00		PI	\$ 1,130.00
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
<b>TOTAL</b>							\$ 3,390.00

Personal Information: Does this form and/or the attached documents contain personal information?  Yes  No

Submitted by:	<u>Melanie Bristol</u> <i>(Print Name)</i>	Authorized by:	<u>Intiaz Ruffudeen</u> <i>(Print Name)</i>
Date:	<u>April 26, 2019</u>		<u>April 26, 2019</u>
Phone No. :		Phone No.:	
Signature:		Signature:	

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Important note: Employees and program administrative staff are responsible for blacking out (with a black marker) or otherwise remove the full credit card numbers and/or non-business phone numbers that appear on original receipts prior to sending to Accounts Payable for processing.  
ASF.0003.01



Accounting Services Division  
Corporate Accounts Payable

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## PAYMENT REQUISITION FORM

Schedule A** Yes <input checked="" type="checkbox"/> C/No <input type="checkbox"/> E/No <input type="checkbox"/>		Company Code		Invoice Number** MBN2019-F012			
If Yes, Subsection: <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">4.1</span>							
Vendor Name** City of Hamilton - Mun Benchmarking Network Canada				Vendor Number** 3117712			
Vendor Street Address** 71 Main Street West				Invoice Date** (m/d/yyyy) 4/26/2019			
City** Hamilton		Province** Ontario		Postal Code** L8P 4Y5		Payment Amount** \$9,718.00 <input type="checkbox"/> QSD (if applicable)	
Description** Registration - City of Toronto Staff - 2019 MBNCanada National Forum							
Special Handling Instructions:							
GL Account **	Cost Centre/ WBS Element/ Internal Order	Functional Area **	Total Before Taxes **	HST **	GST **	Tax Code **	Total Incl. Taxes **
4256	CM0001	4340000000	1,550.00	201.50		PI	\$ 1,751.50
4256	FL7004	3310200000	450.00	58.50		PI	\$ 508.50
4256	FR0027	2210000000	900.00	117.00		PI	\$ 1,017.00
4256	FS0026	3930100000	450.00	58.50		PI	\$ 508.50
4256	FS0034	3920300000	450.00	58.50		PI	\$ 508.50
4256	FS0120	3710100000	450.00	58.50		PI	\$ 508.50
4256	FS0153	4050100000	450.00	58.50		PI	\$ 508.50
4256	FS0164	4050300000	450.00	58.50		PI	\$ 508.50
4256	IT2149	4230200000	450.00	58.50		PI	\$ 508.50
<b>TOTAL</b>							\$ 6,328.00

Personal Information: Does this form and/or the attached documents contain personal information?  Yes  No

Submitted by: Melanie Bristol Authorized by: Intiaz Ruffudeen  
(Print Name) (Print Name)

Date: April 26, 2019 April 26, 2019

Phone No.: [REDACTED] Phone No.: [REDACTED]

Signature: [REDACTED] Signature: [REDACTED]

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INVOICE



Municipal Benchmarking Network Canada  
Réseau d'étalonnage municipal du Canada

City of Hamilton/  
Municipal Benchmarking Network Canada  
60 Main Street  
Dundas, Ontario L9H 0B7  
Attn: Patti Tomalin  
Dundas Municipal Service Centre

DATE  
INVOICE #

April 18 2019
MBN2019-F012

www.MBNCanada.ca

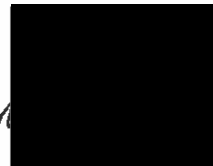
TO

City of Toronto  
100 Queen St West  
Toronto, ON M5H 2N2  
Attn: Ilja Green

DESCRIPTION	AMOUNT
2019 MBNCanada National Forum Registration Fee	\$ 9,500.00
Less Two Free Registrations @ \$450 each	-900
Total	8,600.00
HST: 13%	1,118.00
HST Number: 88932 3218 RT001	

Please make cheques payable to
<b>THE CITY OF HAMILTON</b>
and mail to :
City of Hamilton
60 Main Street
Dundas, Ontario L9H 0B7
Attn: Patti Tomalin, MBNCanada
c/o Dundas Municipal Service Centre

TOTAL 9,718.00





**Linda Low**

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**From:** Ben Macintosh  
**Sent:** April 26, 2019 3:01 PM  
**To:** Linda Low  
**Subject:** MBNCanada Forum Expense Claim from CMO  
**Attachments:** Scan 001.pdf

Hi Linda – just wanted to give you a heads up that you will likely see a charge coming through to EDC in the next few days from the CMO for my registration fee for the MBNCanada Forum (\$500 + HST).

This was not part of my final business expense claim as the CMO paid the registration directly for all attendees and was charging back to individual divisions, but it was captured within my original RFA (attached).

Let me know if you have any questions about this.

Thanks,  
Ben

**Ben Macintosh**  
Policy Development Officer  
Economic Development & Culture Division  
City of Toronto  
City Hall, 8th Floor, East Tower | 100 Queen Street West | Toronto, Ontario | M5H 2N2  
Phone: [REDACTED]



Line	Qty	Vendor Name	Vendor	Qty	Description	Unit
00000	5	SKORUPA, KONRAD	1016799	1	INV/OC01-03/19	*EDC Finance, G. McNally, 8th Floor, Metro Hall
00000	5	SKORUPA, KONRAD	1016799	1	INV/OC01-03/19	*EDC Finance, G. McNally, 8th Floor, Metro Hall
00000	5	SKORUPA, KONRAD	1016799	1	INV/OC01-03/19	*EDC Finance, G. McNally, 8th Floor, Metro Hall
00000	5	SKORUPA, KONRAD	1016799	1	INV/OC01-03/19	*EDC Finance, G. McNally, 8th Floor, Metro Hall
00000	5	CITY OF HAMILTON - MUN BENCHMA	1117712	1	MBM2019-F012CAN	INCORRECT ENTRY - WRONG COST CENTRE
00000	5	CITY OF HAMILTON - MUN BENCHMA	1117712	1	MBM2019-F012REV	INCORRECT ENTRY - WRONG COST CENTRE
00000	5	CITY OF HAMILTON - MUN BENCHMA	1117712	1	MBM2019-F012	*City of Toronto staff registration-2019 MBMCanada

Toronto, ON

6700 Fallsview Blvd, Niagara Falls, ON

Add destination

Leave now

OPTIONS

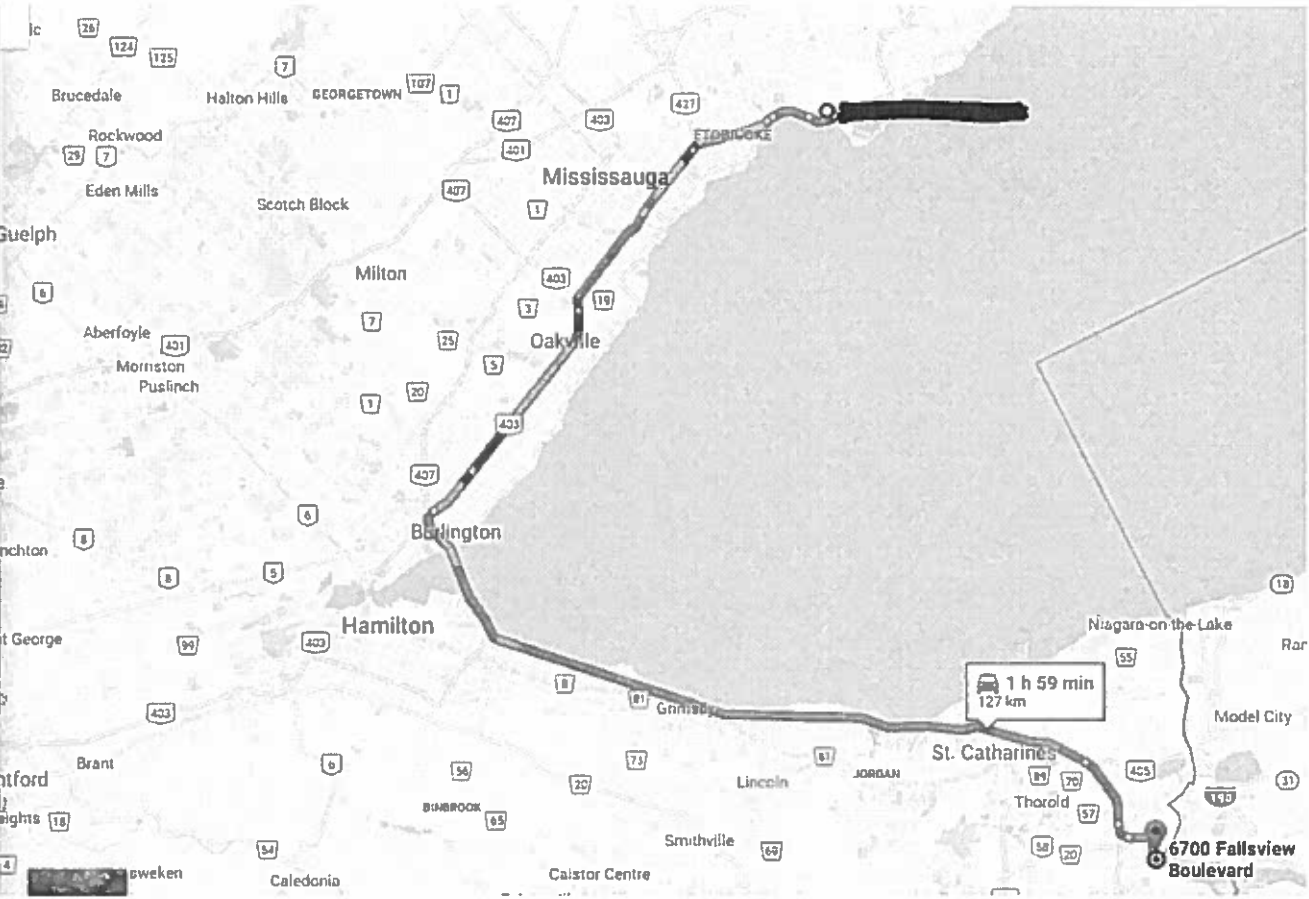
Send directions to your phone

via Queen Elizabeth Way/QEW

Fastest route now due to traffic conditions

DETAILS

127 km



6700 Fallsview Blvd. • Niagara Falls, ON L2G 3W6  
 Phone (905) 356-3600 • Fax (905) 356-0472  
 For reservations across the nation  
 www.embassysuites.com or 1-800-EMBASSY



**EMBASSY  
 SUITES**  
 by HILTON®

Daily Parking Charges Will Be Applied To Your Room  
 Account (Unauthorized Vehicles Will Be Towed At Owner's Expense)  
 A \$300.00 Cleaning Fee Will Be Charged If You  
 Smoke In The Room.

Name & Address

Macintosh, Ben

TORONTO ON  
 CANADA

Suite 3001/NKSQV  
 Arrival Date 4/11/2019 4:50:00 PM  
 Departure Date 4/12/2019

Adult/Child 1/0  
 Suite Rate 165.00

Rate Plan: MBN  
 HH #  
 AL:  
 Car:

TAX #:  
 Confirmation Number: 82395257

4/12/2019

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution. Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safe deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party, require special evacuation assistance due to a physical disability. Please indicate yes by checking here:

GUEST SIGNATURE

DATE	REFERENCE	DESCRIPTION	AMOUNT
4/11/2019	8510557	GROUP PARKING 116799	\$25.00
4/11/2019	8510557	H.S.T.	\$3.25
4/11/2019	8510557	D.M.C.	\$2.50
4/11/2019	8510558	GUEST ROOM	\$165.00
4/11/2019	8510558	H.S.T.	\$21.45
4/11/2019	8510558	D.M.C.	\$16.50
4/11/2019	8510558	M.A.T.	\$2.00
4/11/2019	8510558	H.S.T.	\$0.26
		**BALANCE**	\$235.96
Total Invoice Amount		\$190.00	\$45.96

\$30.75  
 \$205.21



- WALDORF ASTORIA HOTELS & RESORTS
- CONRAD HOTELS & RESORTS
- canopy
- Hilton HOTELS & RESORTS
- CURIO A COLLECTION OF HOTELS
- DOUBLETREE BY HILTON
- TAPESTRY COLLECTION BY HILTON
- EMBASSY SUITES BY HILTON
- Hilton Garden Inn
- Hampton
- tru
- HOMWOOD SUITES BY HILTON

ACCOUNT NO.	
CARD MEMBER NAME	
ESTABLISHMENT NO. & LOCATION HST #80410 5740 RT0001	ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT
CARD MEMBER'S SIGNATURE X	

DATE OF CHARGE	FOLIO NO./CHECK NO. 1926948 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC	
TOTAL AMOUNT	

PAYMENT DUE UPON RECEIPT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

My Accounts

MasterCard

Text Size A A A

Help Centre

MasterCard

- Make a Payment or Transfer
- View eStatements
- Set Up a Travel Notification
- Dispute a Charge
- Change Credit Limit
- Set Up a Balance Transfer or Pre-Authorized Payment
- Request Statement Copy
- Change Statement Options
- Download Account Details
- Add an Authorized User

Current Balance is as of the last business day only, and does not include pending interest charges, transactions that have been authorized but not yet posted to your account, or transactions that have been posted since the last business day.

If you see a charge that does not match your records please let us know. Disputed Items must be reported within 30 days of the statement date

Print

Latest Credit Card Details

Current Balance: [REDACTED]  
 Last Payment: [REDACTED]  
 Last Payment Date: [REDACTED]g  
 Credit Limit: [REDACTED]  
 Available Credit: [REDACTED]

Apr 7, 2019 Statement

View Details  
 Statement Balance: [REDACTED]  
 Minimum Payment Due: [REDACTED]  
 Payment Due Date: [REDACTED]

Interest Rates

Purchases: [REDACTED]  
 Cash Advances: [REDACTED]  
 Balance Transfers: [REDACTED]

My Shortcuts

Edit

Questions?

- Ask a question
- Book or Manage Appointments
- Locate an ATM or branch
- Send us a message

Additional Card Information

Transactions Reward Details

Use the drop-down menus below to view transactions since your last statement, view one of your last three statements or to sort your transactions by account access if applicable.

Transaction amounts displayed for pending transactions may differ from actual purchase amounts. This is common with merchants such as hotels, gas stations or car rental companies who charge a pre-authorized amount. The final purchase amount will display when the transaction is posted to your account, usually within 3-5 business days.

Download Account Details Request a Statement Copy

Recent Transactions

Account Access

Posted

Transaction Date	Posting Date	Description	Amount
Card Number 5191-2361-2648-0423			
05/04/2019	08/04/2019	[REDACTED]	[REDACTED]
05/04/2019	08/04/2019	[REDACTED]	[REDACTED]
05/04/2019	08/04/2019	[REDACTED]	[REDACTED]
06/04/2019	08/04/2019	[REDACTED]	[REDACTED]
06/04/2019	08/04/2019	[REDACTED]	[REDACTED]
07/04/2019	08/04/2019	[REDACTED]	[REDACTED]
08/04/2019	09/04/2019	[REDACTED]	[REDACTED]
09/04/2019	10/04/2019	[REDACTED]	[REDACTED]
11/04/2019	15/04/2019	[REDACTED]	[REDACTED]
12/04/2019	15/04/2019	EMBASSY SUITES FRONT D NIAGARA FALLSON	\$235.96