

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: PAULA FLETCHER	Vendor No.: 1007850
<input checked="" type="checkbox"/> Member of Council <input type="checkbox"/> Staff	
Date: JUNE 17, 2019	Reference No.: EXP/ MY08- MY10/19
Name of Event: MAYOR'S LA FILM MISSION	Dates from: 5/8/2019 to: 5/10/2019
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=1.33CAD	Cost Centre: ED0154 ED0171 Functional Area: 1540400000- 1550100000 Cheque Amount: \$94.08

Final Statement of Expenses					
Cost Element	Description	Foreign Currency	Total incl. all taxes CAD \$	Total Before Taxes \$	HST
4256	Registration Fees:	N/A	N/A	N/A	N/A
4215	Travel: <input checked="" type="checkbox"/> Air <input type="checkbox"/> Train <input type="checkbox"/> Bus <input type="checkbox"/> Personal Automobile _____ km @ \$0. _____ cents/km		828.75	828.75 751.45	37.30
4210	Accommodation: 1 day @ \$348.92 USD /day	809.86 USD	1112.21	1112.21	n/a
4220	Ground Transportation: (include all receipts)	N/A 61.45 USD	12.35 81.73	12.35 40.95 81.73 0.00	1.42 N/A
4230	Sundry Expenses 3 days @ up to \$100/day <input type="checkbox"/> CAD or <input checked="" type="checkbox"/> US per diem allowance	300.00 USD	396.00	-	-
	Total Expenses	1171.31	2431.04	2,035.04 1914.59	38.72
	Less: Advances & Prepayments Document No. Air Fare Paid by (West Jet Credit #9840251) Accommodation (PCard) 12-22873 Ground Sundry Expenses (EDC) 19-62163 Transport in LA Total Advances		828.75 1112.21 N/A 396.00 N/A 2336.96	828.75 751.45 1112.21 N/A 396.00 N/A 2,336.96 1903.00	37.30 N/A N/A N/A N/A 38.72
TOTAL	Payable to <input checked="" type="checkbox"/> individual / <input type="checkbox"/> City		94.08		

Approval	
Signature of Traveller: 	Date June 17, 2019
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: Michael H. Williams Title: Signature:	Date: JUN 19 2019

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

Travel Details		
Name of Traveller: Paul Fletcher <input checked="" type="checkbox"/> Member of Council <input type="checkbox"/> Staff	<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>	
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: <small>The focus of Mayor Tory's 2019 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.</small>		
Estimated Travel Costs (should include GST and all other applicable taxes)		
Cost Centre To Be Charged: ED0171 Functional Area Code: 1550100000	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	N/A	\$828.75
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: _____	To/From airport LAX N/A	To/From airport YYZ \$200.00
Sundry Expenses: 1 day(s) @ \$100.00 <input type="checkbox"/> CAD/ <input checked="" type="checkbox"/> US per day	\$300.00 USD	\$396.00
Total Estimated Costs:	\$1179.32 USD	\$2585.45
Prepayment/advances requested for the following costs: <input type="checkbox"/> Registration Fees <input checked="" type="checkbox"/> Travel <input checked="" type="checkbox"/> Accommodation <input type="checkbox"/> Ground Transportation <input checked="" type="checkbox"/> Sundry Expenses	N/A N/A \$879.32 USD N/A \$300.00	N/A \$828.75 \$1160.70 N/A \$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
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: Ge Signatu	Date APR 17 2019



eTicket Receipt

Prepared For
FLETCHER/PAULA [REDACTED] MS [ADT]

RESERVATION CODE	QWNBUG
ISSUE DATE	16Apr19
TICKET NUMBER	8382147407733
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/AND
TOUR CODE	ITC203464

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
08May19	WESTJET WS 1100	TORONTO ON, CANADA Time 10:25 Terminal TERMINAL 3	LOS ANGELES, CA Time 12:48 Terminal TERMINAL 2	Fare Family Seat Number 08D - (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis KT7F1FZG Not Valid Before 08MAY19 Not Valid After 08MAY19
10May19	WESTJET WS 1101	LOS ANGELES, CA Time 13:35 Terminal TERMINAL 2	TORONTO ON, CANADA Time 21:25 Terminal TERMINAL 3	Fare Family Seat Number 05C - (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis XT3D0FZG Not Valid Before 10MAY19 Not Valid After 10MAY19

Allowances

Baggage Allowance

YYZ to LAX - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

LAX to YYZ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YYZ to LAX , LAX to YYZ - 1 Piece (WS - WESTJET)

Carry On Charges

YYZ to LAX , LAX to YYZ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	TRAVEL BANK : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YTO WS LAX217.87WS YTO283.01NUC500.88END ROE1.335617 XFLAX4.5
Fare	CAD 668.98
Taxes/Fees/Carrier-Imposed Charges	CAD 12.10 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 34.05 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.25 RC2 (HARMONIZED SALES TAX (HST))
	CAD 49.60 US2 (TRANSPORTATION TAX (INTERNATIONAL))
	CAD 7.69 YC (CUSTOMS USER FEE)
	CAD 9.33 XY2 (IMMIGRATION USER FEE)
	CAD 5.28 XA (APHIS USER FEE)
	CAD 7.47 AY (SEPTEMBER 11TH SECURITY FEE)
	CAD 6.00 XF (PASSENGER FACILITY CHARGE)
Total Fare	CAD 828.75

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see

<https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should

Rose Low

From: WestJet <do-not-reply@sabre.com>
Sent: April 16, 2019 2:48 PM
To: Rose Low
Subject: Your WestJet Travel Bank – purchase confirmation



Hello Rose Low

Thanks for choosing WestJet! Your Travel Bank balance has been updated based on the credits you used to make your purchase. Please see below for a summary of the transaction.



Transaction details:

Guest name: Ms. PAULA ██████████ FLETCHER

Transaction ID: 9840251

Ticket number: 8382147407733

Credits used: 828.75

Travel Bank balance: 29.32

The Travel Bank balance above was valid upon completion of this transaction. If additional transactions have occurred, your actual balance may be different. You can view your current Travel Bank balance at any time by signing into your WestJet Rewards account at www.westjet.com/account.

If you did not make a recent purchase using your WestJet Travel Bank, please call us immediately at 1-888-937-8538 (1-888-WESTJET).

Thanks for being our guest, and we hope you have a great flight!

Regards,
WestJet

KIMPTON

la peer hotel

WEST HOLLYWOOD

Paula Fletcher
100 Queen Street West
Toronto M5H 2N2
United States

Film and Entertainment Industries City of
City of Toronto Film Industry

Room 315
Arrival 05-08-19
Departure 05-10-19
Folio
Cashier 362

Page 1 of 1

Date	Description	Charges	Credits
05-08-19	Deposit Transfer at Check-In Room & Tax Deposit		809.86
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	
		Total Charges	809.86
		Total Credits	809.86
		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

Paula Fletcher
100 Queen Street West
Toronto M5H 2N2
United States

Date 04-17-19
Time 17:34
Room
Confirmation No. 378074
Receipt No. 3360

Deposit Receipt

Date	Description	Exp Date	Amount
04-17-19	MasterCard XXXXXXXXXXXX	XX/XX	809.86 USD
	Arrival 05-08-19	Departure 05-10-19	

Guest Signature

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

UNION STATION
TORONTO ON

Up. to airport LA
CUSTOMER RECEIPT
REÇU DU CLIENT

CARD *****
CARD TYPE **VISA**
DATE **2019/05/08**
TIME **0093 07:58:42**
RECEIPT NUMBER
H84064110-001-282-053-0

Tix Location: UP Union
Device ID 52D01
Device TSN 3239
Sales Period ID 10
3844357 31
Trx Date 05/08/2019
Trx Time 07 58 00

PURCHASE
TOTAL

\$12.35

Ticket Sale / Vente de billet
UP ADULT / 12.35
UP ADULTE

Total Amount 12.35
Montant Total

VISA CREDIT
A0000000031010
05DF3F12B8A4A58A
0000000000-

Payment Amount 12.35
Montant du paiement
Payment Method DebitCard
Modo de paiement

RF. [Signature]

APPROVED

AUTH# 05279N 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY

cash to bank

BEVERLYHILLS Cab
800-273-6611
*****PUBLICITE*****
CAB 3209
DRIVER 9777
TERMINAL 111
TRIP 93
PASSENGERS 1
DATE 5/8/19 13:32
START 12:48:40
END 13:32:06
Standard Rate 1
Distance 18.15 mi
Fare 157.45
Tolls 14.00
TAXI FARE 161.45
TOTAL 161.45
*****CASH RECEIPT*****
THANK YOU
CALL NUMBER

Stab