



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** EXP/My01 - My03/19			
Vendor Name** Jagdish Yadav			Vendor Number** 1014074			
Division** Economic Development & Culture	Work Address** City Hall, 100 Queen Street West, Toronto	Postal Code** M5H 2N2	Invoice Date** (m/d/yyyy) May 15/19			
Name of Conference / Seminar / Training / Business Travel** CONNECT 2019 - Canada's Learning & Technology Conference			Payment Amount** \$546.70 \$545.54			
Start Date** (m/d/yyyy) 05/01/2019			End Date** (m/d/yyyy) 05/03/2019			

Description	GL Account **	Cost Centre/ WBS Element/ Internal Order **	Functional Area **	Net Amount **	HST **	Total Including Taxes **
Registration Fees	4256	ED0054	1540100000	350.00	45.50	395.50
Travel <input type="checkbox"/> Air <input type="checkbox"/> Train <input type="checkbox"/> Bus				0.00	0.00	0.00
Use of Personal Vehicle 218 kms x \$0.58 / km	4251	ED0054	1540100000	126.44	0.00	126.44
Accommodation 13288 2 days @ \$18.48/day	4252	ED0054	1540100000	236.96	30.80	267.76
Ground Transportation ie: taxis and car rental				0.00	0.00	0.00
Ground Transportation ie: taxis and car rental *Foreign Transactions- NO TAX*				0.00	0.00	0.00
Per Diem (See Bus. Expense Policy) 2.5 days @ \$65/day	4255	ED0054	1540100000	132.50	0.00	132.50
Other (Parking)	4255	ED0054	1540100000	20.00		20.00
Training	4310					0.00
TOTAL EXPENSES						\$942.20

Less: Advances & Prepayments: *Mandatory if applicable	SAP Document Number / Peard transaction Number: 1200015908					
Registration Fees	4256	ED0054	1540100000	350.00	45.50	395.50
Air Travel				0.00	0.00	0.00
Advances (Conf/Sem)	4250			0.00	0.00	0.00
Advances (Bus. Travel)	4204			0.00	0.00	0.00
						0.00
Total Advances & Prepayment Amount**						395.50
TOTAL PAYABLE TO INDIVIDUAL/CITY						\$546.70

Employee Name:	Jagdish Yadav (Print Name)	Authorized by:	Mike Williams (Print Name)
Date:	15-May-19	Date:	05/15/2019
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.**

Important note: Employees seeking reimbursement and program administration staff are responsible for blacking out or severing the full credit card numbers and/or non-business phone numbers that may appear on original receipts before sending to Accounts Payable for processing.



REPORT ON CONFERENCE

Employee Name: Jagdish Yadav
Division: Economic Development and Culture
Date Submitted: May 24, 2019

Name of Conference: CONNECT 2019 – Canada's Learning & Technology Conference
Location: Scotiabank Convention Centre, Niagara Falls, Ontario
Date(s) Attended: May 1 – 3, 2019

About the Conference:

CONNECT is Canada's largest educational technology conference. It attracts a large number of participants from academic institutions and educational service providers including developers of educational technologies. They come together with exhibitors and sponsors under one roof to share best practices and expand our horizons of education technology in an ever increasing global and digital economy. This event brought together the learners from kindergarten to higher education, libraries and workplace learning. Its mission is to connect all sectors in order to help raise the standards of 21st century teaching, training and learning in education.

Benefits from attending the Conference:

Personal Development: The conference provided an opportunity to listen to some thought leaders and professionals from a number of backgrounds, such as academic institutions and businesses. It was also an opportunity to learn about the breadth of various educational technologies that exist, and what their impact could be to the City's academic institutions. Through exploring this showcase of emerging technologies, I was also able to connect with a plethora of Ed-tech vendors, to better understand the education ecosystem, and how technology might impact methods of educational delivery, academic content and new business models for connecting with other institutions or communities.

Networking: Through this experience, I was able to interact not only with people from diverse fields, businesses, and academic institutions, but also with the event organizers themselves, which I will connect with shortly, to better understand their future plans for this event moving forward. I used this time to strengthen business connections, leverage fresh ideas, and obtain diverse perspectives on the future of education practices and partnerships.

City Benefits (including financial benefits): Participation in Canada's largest educational technology conference was essential, and enabled staff to gather intelligence on Toronto's education and training sector. This knowledge can now be shared with the City's academic institutions who are the main users of education technologies in the City. Educational technologies are one of the fastest and high potential growth areas for the Education Sector globally. In summary, attendance at this conference:

- Allowed staff to meet the teams behind the tools for various technologies;
- Helped uncover key trends that will impact future of the education sector;
- Uncovered ways the city can help remove barriers to education;
- Provided some insights on how the City can support school-to-work talent transitions; and
- Engaged in thought leadership with the emerging ed-tech community.

Employee's signature: _____ Date: May 24/2019

Manager's signature: _____ Date: May 24/2019

Director's Initial

Approved by (please print): Michael H. Williams, GM EDC
Division Head or Designate

Signature: _____ Date: MAY 28 2019

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

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

Name:	Jagdish Yadav		
Division:	Economic Development & Culture Division		
Work Address:	City Hall, East Tower, 9th Floor, 100 Queen Street West, Toronto M5H 2N2		
Name of Conference/Seminar/Training:	CONNECT 2019 - Canada's Learning & Technology Conference		
Within GTA <input type="checkbox"/>	Outside GTA & within Ontario <input checked="" type="checkbox"/>	Outside Ontario/Canada <input type="checkbox"/>	
Destination:	Niagara Falls, Ontario		
Start Date:	Wednesday, May 01, 2019	End Date:	Friday, May 3, 2019
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)			
Some meals are expected to be provided by the organizers, which will be adjusted accordingly in the final expense.			
Purpose: Use space provided below for full description			
Participation in Canada's largest educational technology conference - the CONNECT 2019 - is essential to support Toronto's education and training sector and academic institutions who are the main users of education technologies in the City. The educational technologies are one of the fastest and high potential growth area in the world. I will be looking for latest developments in this area, interact with potential providers, developers and users and try to understand the processes and programs related to the new developments. The academic institutions (both primary/secondary and post-secondary levels) in Toronto can benefit from this effort as they need our support about the latest technologies available for them to promote their offerings and benefit the students to the maximum extent possible. The information that will be gathered in the conference will particularly be helpful to those institutions who are unable to attend this conference. This will also give us insights into the use of educational technologies in delivering academic programs, and recruit students and talent from around the world.			
ESTIMATED COSTS: (The estimated costs should include HST and all other applicable taxes)			
*Use Exchange rate(s):	1 unit local currency =	CAD	
	1 unit local currency =		Foreign Currency*
	1 unit local currency =	\$	Canadian\$ (incl.tax)
Registration Fees: (Conference/Seminar/Training)	\$350.00 + 13% GST		395.50
Accommodation: (Standard Single Room)	Number of Days: 2	X \$133.04 /day incl. taxes	266.08
Travel Method:	Drive <input checked="" type="checkbox"/>	Train <input type="checkbox"/>	Bus <input type="checkbox"/>
Personal Vehicle:	216	X \$0.55 CAD/km	119
Ground transportation: (including car rental, to/from airports) Specify estimates:	N/A		0
Sundry Expenses: (See Business Expense Policy; Meals provided are deducted)	Number of Days: 3	X \$65.00 CD	195.00
Sub-Total Estimated Costs:			975.58
- Other Business Meeting expenses outside of Conference costs, please specify:			N/A
TOTAL ESTIMATED COST:			975.58

Cost Centre/ WBS Element to be charged:	ED0054
Functional Area to be charged:	1540100000

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

Signature of Employee: _____ (signature) 01-Apr-19 (date)

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

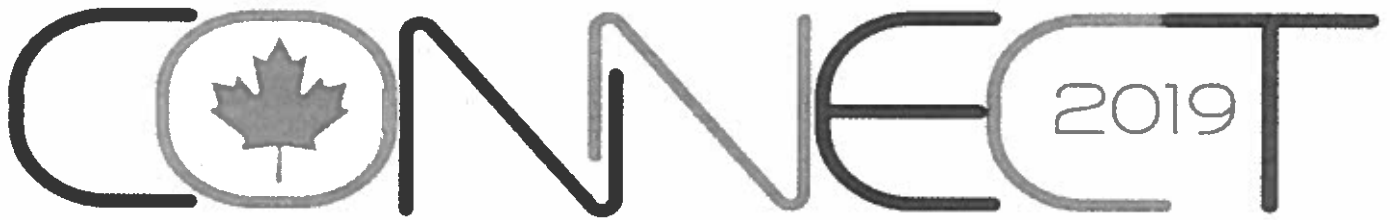
Approval for Proposed Expense

Division Head or Mike Williams _____ (signature) Feb 28/19 (date)

Deputy City Manager: Giuliana Carbone _____ (signature) _____ (date)

City Manager/Mayor: _____ (signature) _____ (date)

Committee & Report No. (if applicable) _____ (date)



Canada's Learning & Technology Conference

Receipt

Reference Number 38165912

Date Registered 03/07/2019

Statement Date 03/07/2019

Event CONNECT 2019

Event Details Scotiabank Convention Centre
Niagara Falls Ontario
Canada

Event Date 04/30 - 05/03/2019

Selection	Cost
Education Registration: Jagdish Yadav	
Full Conference, April 30 - May 3	\$CAD350.00
SPOTLIGHT SPEAKER:What?! My Device Can Help Me With That?!	
SPOTLIGHT SPEAKER - Aamir Lakhani:Cyber Defense - Hunter vs. Prey	
Presentations:Using EdTech to Build Outside the Blocks	
Presentations:Experience the World Through VR	
Presentations:Student Created YouTube Math Videos	
SPOTLIGHT SPEAKER - Mike Washburn:SPOTLIGHT SPEAKER - Mike Washburn	
Presentation:Taking Teaching Global with the Sustainable...	
Presentation:Exploring and Creating VR (Virtual Reality)...	
SPOTLIGHT SPEAKER - Leigh Cassell:Empowering Modern Learners through Community-Connected...	
SPOTLIGHT SPEAKER - NINO:Potential Nino Applications in STEM K-12	
Presentations:Code to Empower Teaching and Learning Practices	
Sub Total:	\$CAD350.00
	Sales Tax \$CAD45.50
	Total \$CAD395.50

Billed To

Billing Company City of Toronto
 Name Jagdish Yadav
 Address Line 1 City Hall, 9E, 100 Queen Street West
 City Toronto
 US State ON
 Billing Zip/Postal Code M5H 2N2
 Country Canada
 Email Address [REDACTED]

Date	Transaction Type	
03/07/2019	Transaction Amount	\$CAD350.00
03/07/2019	Sales Tax	\$CAD45.50
03/07/2019	Online Credit Card Payment(XXXXXXXXXX[REDACTED])	\$CAD-395.50
Balance		\$CAD0.00

Terms and Conditions

Please read these Terms of Service ("Terms") carefully as they are the legal terms and conditions that you agree to when you use any District School Board of Niagara E-Commerce site. (collectively, the "Service"). By using our Service you agree to be bound by these Terms which contain provisions applicable to all users of our Service, including occasional users.

Amendment of the Terms

The District School Board of Niagara reserves the right to amend these Terms of Use from time to time without any notice to you.

Limitation of Liability

The District School Board of Niagara shall not be liable to you and/or any third party for any damages of any kind arising out of or relating to the use of, or reliance upon, any District School Board of Niagara E-Commerce site including, but not limited to, any lost profits, lost opportunities, special, incidental, indirect, consequential or punitive damages, regardless of your notice to the District School Board of Niagara to the contrary.

Links to Other Sites

Any District School Board of Niagara E-Commerce site may link users to sites not maintained by the District School Board of Niagara. Any District School Board of Niagara E-Commerce site cannot and does not warrant the accuracy, completeness, timeliness, non-infringement, merchantability or fitness for a particular purpose of any information available through these links and disclaims any opinions expressed on such sites.

Intellectual Property

The materials located on any District School Board of Niagara E-Commerce site are protected by copyright, trademark and other forms or proprietary rights and are owned or controlled by the District School Board of Niagara or any other party credited as the provider of the information.

System Integrity

You may not use any device, software or routine to interfere or attempt to interfere with the proper working of any District School Board of Niagara E-Commerce site. You may not take any action, which imposes an unreasonable or disproportionately large load on the District School Board of Niagara infrastructure.

General Information

The TOS constitute the entire agreement between you and any District School Board of Niagara E-Commerce site and govern your use of the Service, superseding any prior agreements between you and any District School Board of Niagara E-Commerce site. You also may be subject to additional terms and conditions that may apply when you use affiliate services, third-party content or third-party software. The TOS and the relationship between you and any District School Board of Niagara E-Commerce site shall be governed by the laws of the province of Ontario and Canada without regard to its conflict of law provisions. You and any District School Board of Niagara E-Commerce site agree to submit to the personal and exclusive jurisdiction of the courts located within the province of Ontario, Canada. The failure of any District School Board of Niagara E-Commerce site to exercise or enforce any right or provision of the TOS shall not constitute a waiver of such right or provision. If any provision of the TOS is found by a court of competent jurisdiction to be invalid, the parties nevertheless agree that the court should endeavour to give effect to the parties' intentions as reflected in the provision, and the other provisions of the TOS remain in full force and effect. The section titles in the TOS are for convenience only and have no legal or contractual effect.

Prohibited

As a user of the Site, you agree that you will not - transmit, through uploading, posting, e-mailing, or other methods,; content that is harmful, unlawful, threatening, abusive, harassing, obscene, libelous, or racially or ethnically objectionable; content that infringes trademark, copyright, or other intellectual property of any party; unsolicited or unauthorized advertising, promotional materials, "spam", "junk mail", or any other forms of solicitation; material that contains software viruses or any other computer code, files, or programs designed to limit or destroy the functionality of the Site, interfere with the Site, the services, the content, or the servers and networks connected to the Site; or disobey any requirements, policies, or regulations of those networks connected to the Site. solicit passwords or personal information for commercial or unlawful purposes from other users, engage in sale, such as contests, advertising, and pyramid schemes, without our prior written consent. intentionally or unintentionally violate any municipal, provincial, national, or international law.

Solicitation or distribution of literature, samples, etc. by firms that are NOT participating in the exhibit is prohibited. Violation of this "suitcasing" policy will subject the offender to immediate dismissal from the conference. Evidence of violation of this rule should be reported immediately to a CONNECT representative.

Date	Transaction Type	
03/07/2019	Transaction Amount	\$CAD350.00
03/07/2019	Sales Tax	\$CAD45.50
03/07/2019	Online Credit Card Payment(XXXXXXXXXX)	\$CAD-395.50
Balance		\$CAD0.00

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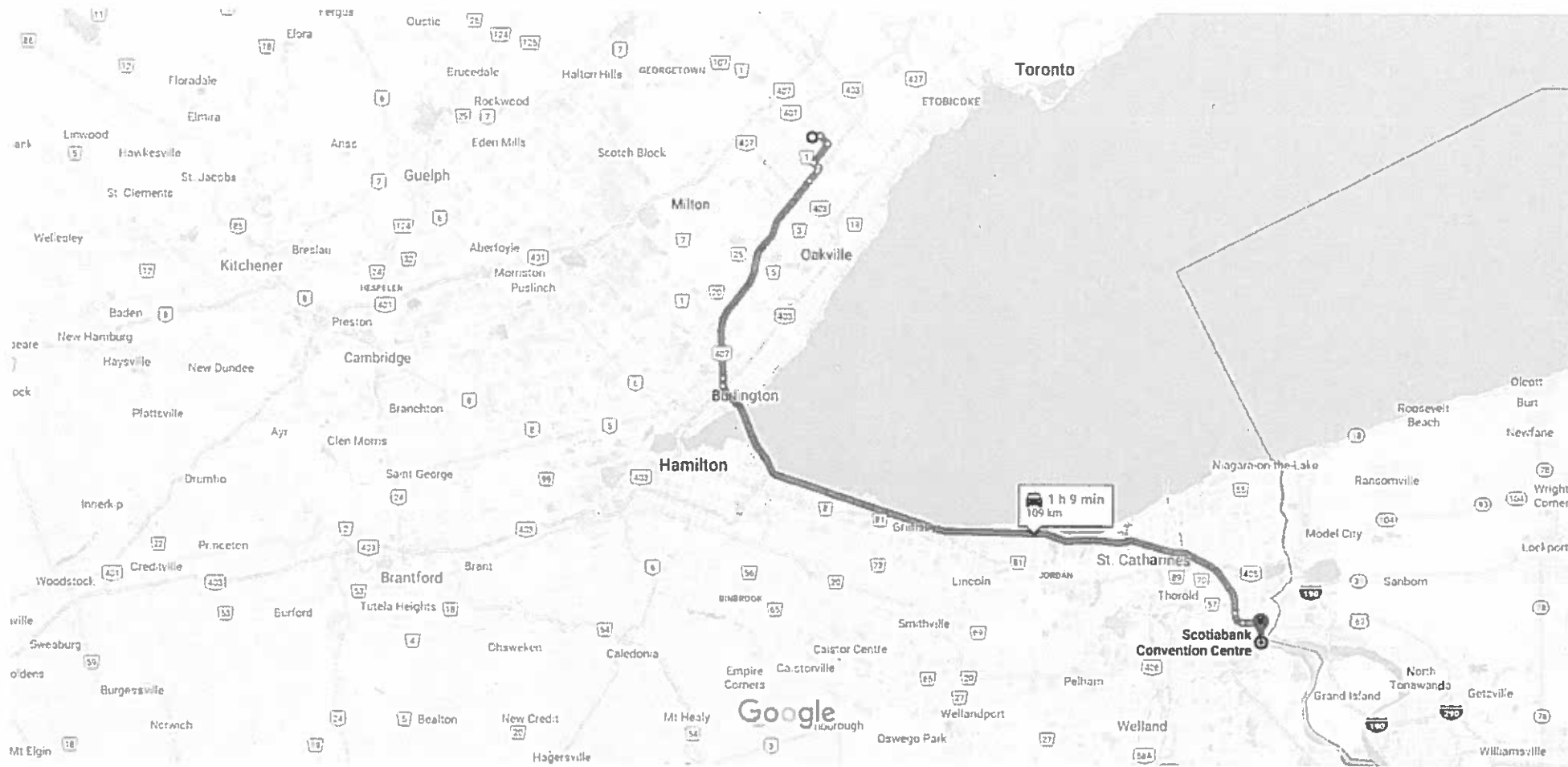
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Google Maps





ON to Scotiabank Convention Centre

Drive 109 km, 1 h 9 min



Map data ©2019 Google 10 km

 **via Queen Elizabeth Way/QEW** 1 h 9 min
Fastest route, the usual traffic 109 km
 This route has tolls.



Jagdish Yadav
 City Hall, 9E, 100 Queen Street West
 Toronto
 Toronto ON M5H2N2

Room No. : 0416
 Arrival : 05-01-19
 Departure : 05-03-19
 Page No. : 1 of 1
 Folio No. : 29779976
 Conf. No. : 56350493
 Cashier No. : 883

INFORMATION INVOICE

Membership No. :
 A/R Number :
 Group Code : 190429CONN
 Company Name :

05-03-19 A

Date	Text	Charges	Credits
05-01-19	Room	112.00	
05-01-19	Resort Fee 4%	4.48	
05-01-19	HST Tax 13%	15.14	
05-01-19	Municipal Accomodation Tax	2.00	
05-01-19	HST Tax 13%	0.26	
05-02-19	Room	112.00	
05-02-19	Resort Fee 4%	4.48	
05-02-19	HST Tax 13%	15.14	
05-02-19	Municipal Accomodation Tax	2.00	
05-02-19	HST Tax 13%	0.26	
05-03-19	VISA		267.76
	XXXXXXXXXXXX [REDACTED] XX/XX		
Room GST	0.00	Other PST	0.00
		Other GST	0.00
		Liquor Tax	0.00
Net Amount	236.96	CAD	
Total		267.76	267.76
Balance			0.00

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Thank You For Staying With Us

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature _____

Account Activity

[Help](#) | [Print](#)

Account TD CASH BACK VISA INFINITE* CARD - [REDACTED]



OWNER

Current Balance [REDACTED]
 Pending Transactions [REDACTED]
 Available Credit [REDACTED]
 Credit Limit [REDACTED]
 Balance Date as of May 15, 2019

Statement Apr 05, 2019 - May 06, 2019
 Payment Due May 27, 2019
 Minimum Payment \$10.00

VisitTDRewards.com

Seeing a Transaction in two places?

Transactions may sometimes temporarily show under Pending and Posted at the same time. This has no effect on your Current Balance or Available Credit.

View Apr 05, 2019 - May 06, 2019 (Last statement) ▾

Transactions

Statement balance for the selected period
 Minimum payment and due date

[REDACTED]

Date ↕	Transaction Description ↕	Debit ↕	Credit ↕	Balance
May 06, 2019	[REDACTED]		[REDACTED]	[REDACTED]
May 04, 2019	[REDACTED]	[REDACTED]		[REDACTED]
May 03, 2019	RADISSON HOTEL & SUITE	267.76		[REDACTED]
May 01, 2019	[REDACTED]	[REDACTED]		[REDACTED]
Apr 28, 2019	[REDACTED]	[REDACTED]		[REDACTED]
Apr 26, 2019	[REDACTED]	[REDACTED]		[REDACTED]
Apr 25, 2019	[REDACTED]	[REDACTED]		[REDACTED]
Apr 25, 2019	[REDACTED]		[REDACTED]	[REDACTED]
Apr 24, 2019	[REDACTED]	[REDACTED]		[REDACTED]
Apr 20, 2019	[REDACTED]	[REDACTED]		[REDACTED]
Apr 17, 2019	[REDACTED]	[REDACTED]		[REDACTED]
Apr 16, 2019	[REDACTED]	[REDACTED]		[REDACTED]
Apr 13, 2019	[REDACTED]		[REDACTED]	[REDACTED]
Apr 13, 2019	[REDACTED]	[REDACTED]		[REDACTED]
Apr 12, 2019	[REDACTED]	[REDACTED]		[REDACTED]
Apr 12, 2019	[REDACTED]	[REDACTED]		[REDACTED]
Apr 10, 2019	[REDACTED]	[REDACTED]		[REDACTED]
Apr 08, 2019	[REDACTED]	[REDACTED]		[REDACTED]
Apr 08, 2019	[REDACTED]	[REDACTED]		[REDACTED]
Apr 07, 2019	[REDACTED]	[REDACTED]		[REDACTED]
Apr 07, 2019	[REDACTED]	[REDACTED]		[REDACTED]
Apr 07, 2019	[REDACTED]	[REDACTED]		[REDACTED]
Apr 06, 2019	[REDACTED]	[REDACTED]		[REDACTED]
Apr 04, 2019	[REDACTED]	[REDACTED]		[REDACTED]
	Total	[REDACTED]	[REDACTED]	[REDACTED]



Date: 01 May 2019

Parking Receipt

Cash Debit Visa
 MasterCard AMEX

Amount: \$ 10 /PER ENTRY

Attendant's Initials: *AW*

NO In/Out Privileges

050714-001-C

IMPORTANT: The holder of this receipt understands and agrees that the Scotiabank Convention Centre in Niagara Falls (SCCN) assumes no responsibility for fire, theft or damage of any vehicle during their visit to the SCCN. The SCCN is not responsible for the loss or damage of any article and/or personal property left within a vehicle. Parking at the SCCN is a privilege and it may be revoked for any reason at any given time. Parking availability at the SCCN cannot be guaranteed; parking is on a first-come first-serve basis.

SCOTIABANK CONVENTION CENTRE
6815 Stanley Ave., Niagara Falls, ON L2G 3Y9 CANADA
Tel. 905.357.6222 Fax 905.357.6222 Toll Free: 1.888.997.6222
HST #860626965RT0001



Date: 5/3/19

Parking Receipt

Cash Debit Visa
 MasterCard AMEX

Amount: \$ 10 /PER ENTRY

Attendant's Initials: *AK*

NO In/Out Privileges

050714-001-C

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SCOTIABANK CONVENTION CENTRE
6815 Stanley Ave., Niagara Falls, ON L2G 3Y9 CANADA
Tel. 905.357.6222 Fax 905.357.6222 Toll Free: 1.888.997.6222
HST #860626965RT0001

Parking at the conference
Paid Cash.