

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
<input checked="" type="checkbox"/> Member of Council <input type="checkbox"/> Staff	
Date: JUNE 17, 2019	Reference No.: EXP/My08-My10/2019
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	Cheque Amount \$ 15.89
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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		865.53	862.28 826.47	3.25 29.06
4210	Accommodation: 27 day @ \$348.92 USD /day	809.86 USD	1112.21	1112.21	n/a
4220	Shared transportation Ground Transportation: (include all receipts)		4.43 70.00 89.00 203.52	61.95 78.76 182.85	9.10 10.24 20.67
4230	Sundry Expenses 3 days @ up to \$100/day <input type="checkbox"/> CAD or <input checked="" type="checkbox"/> US per diem allowance BUSINESS MEETING EXPENSE	300.00 USD 5.80 USD 6.15 USD	396.00 7.71 8.18 121.78	- - -	- - -
	Total Expenses	1121.81	2548.03 2,719.36	2079.39 2,121.53	-58.49 23.92
	LESS: Advances & Prepayments Document No.				
	Travel (PCard)		865.53	862.28	3.25
	Accommodation (PCard)		1112.21	826.47	39.06
	Ground (PCard)		207.95	187.28	20.67
	Sundry Expenses (EDC)		396.00	396.00	N/A
	Transport in LA		0.00	0.00	0.00
	Business Meeting Expense		121.78	121.78	
	Total Advances		2632.74 2,703.47	2079.39 2,679.55	58.40 23.92
TOTAL	Pavable to <input checked="" type="checkbox"/> individual / <input type="checkbox"/> City		15.89		

	Date
	June 17, 2019
	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: Gen Signature: [Redacted] RECEIVED	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: Michael Thompson <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* *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: 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.	

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	865.53
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:	\$	\$
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 type="checkbox"/> Sundry Expenses	N/A N/A \$879.32 USD N/A 300.00	N/A 865.53 \$1160.70 N/A 396.00

[Redacted Signature]	signed in this form.	Date April 16, 2019
		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 Sign: [Redacted]	Date APR 19 2019

Rose Low

From: Air Canada <confirmation@aircanada.ca>
Sent: April 16, 2019 9:52 AM
To: Rose Low
Subject: Rose Low is sending you the itinerary for your next trip from Toronto to Los Angeles.
Attachments: Air_Canada_Booking_Confirmation_RTRUQ5.pdf



Booking Confirmation



Booking Reference: **RTRUQ5**

Date of issue: 16 Apr, 2019



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



**Michael [REDACTED]
Thompson**

Seats

AC795 20C

AC788 19D

Ticket Number:
0142111489459

Air Canada - Aeroplan:
[REDACTED]



Depart

Economy - Flex

Wednesday
08 May, 2019

16:35

Toronto

Toronto-Pearson Int. (YYZ),
Terminal 1



18:53

Los Angeles

Los Angeles Int. (LAX),
Terminal 6

5hr18

AC795
Economy L
Operated by: Air Canada | A321-200 | Wi-Fi
Air Canada Bistro

Return

Economy - Flex

Friday
10 May, 2019

22:15

Los Angeles

Los Angeles Int. (LAX),
Terminal 6



05:45
+ 1 day

Toronto

Toronto-Pearson Int. (YYZ),
Terminal 1

4hr30

AC788
Economy L
Operated by: Air Canada | 787-9
Air Canada Bistro

Purchase summary

MasterCard
XXXX-XXXX-XXXX-XXXX
Amount paid: \$865.53
Full details can be found in
your attached Itinerary/Receipt
Tax Information
GST no. 10009-2287 RT0001
\$35.81
GST/HST no. 10009-2287
RT0001 \$3.25



Air Transportation Charges

1 adult

704.00



Taxes, fees and charges

161.53

GRAND TOTAL (Canadian dollars)

\$865⁵³

Baggage allowance

KIMPTON

la peer hotel

WEST HOLLYWOOD

Michael Thompson
100 Queen Street West
Toronto M5H 2N2
United States

Film and Entertainment Industries City of
City of Toronto Film Industry

Room 318
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

T Dot O Limo

3099 Ferguson Drive
Burlington, ON L7M 0E7

416-346-7378

tdotolimo@icloud.com

Invoice

Date	Terms	Invoice #
06/05/2019		250

Invoice To
City of Toronto Attn. Debbie Gedz

Date of Service	Customer Name	Description	Amount
08/05/2019	Councillor Michael Thompson	2:30 pm Toronto City Hall, Bay St. side to AC USA - airport transfer	70.00
11/05/2019	Councillor Michael Thompson	6:00 am AC 788 Los Angles to ██████████, Toronto, ON ██████████ - airport transfer	89.00
		15% Gratuity	23.85

Sales Tax Summary

HST (ON)@13.0%	20.67
Total Tax	20.67

Total		\$203.52
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GST/HST No. 813776465

T DOT O LIMO INC
3099 FERGUSON DR L7M0E7
BURLINGTON ON
21907964
GR2190796404

PURCHASE

05-14-2019 21:59:30
Acct # ***** [REDACTED] M
Exp Date **/** Card Type MC
Name:

Trace # 030001

Auth # 867258 CVD Resp N
RRN 001452001
PURCHASE \$203.52

TOTAL \$203.52

X _____
Signature

I agree to pay the above total
amount according to the card
issuer agreement.

Retain this copy for your
records
Merchant copy

*Paid by Courtney
Cullen*



Your Wednesday evening trip with Uber

Uber Receipts <uber.us@uber.com>

To: [Redacted]

Wed, May 8, 2019 at 11:09 PM

Uber

*Courtney
Mayor
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	<i># (may) 10.00 USD x 1.33 = 13.30 CAD</i>	\$28.76
	<i># 13.30 ÷ 3 = # 4.43</i>	
Subtotal	<i>Courtney - # 4.44 CAD</i>	\$28.76
	<i>Mayor - # 4.43 CAD</i>	
	<i>Thompson - # 4.43 CAD</i>	
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](#)

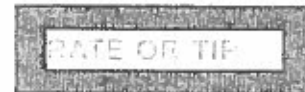
You rode with Jose



4.92 ★ Rating

Jose is known for:
Excellent Service

How was your ride?



Transportation Network Company: Uber Technologies, Inc.

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

18.55 mi | 34 min

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

Sent from Yahoo Mail for iPhone

Begin forwarded message:

On Friday, May 10, 2019, 2:06 AM, Uber Receipts <uber.us@uber.com> wrote:

Total: \$6.15
Thu, May 09, 2019

Thanks for riding, Michael

We hope you enjoyed your ride this evening.

Total **\$6.15**

Trip fare \$6.15

Subtotal \$6.15

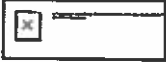
Amount Charged



Switch

\$6.15

You rode with Eduardo



4.95  Rating

Eduardo 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 1.78 mi | 7 min



10:58pm

634 N La Peer Dr, West Hollywood, CA



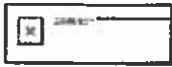
11:05pm

8367 Sunset Blvd, Los Angeles, CA



Google

Map data ©2019 Google

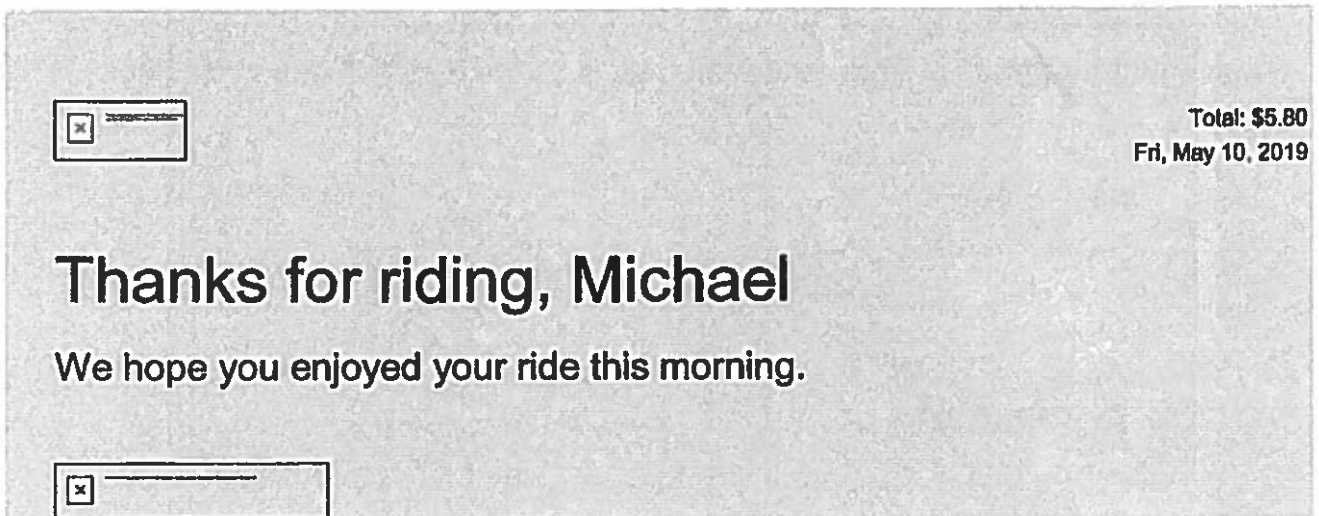


Invite your friends and family.

Sent from Yahoo Mail for iPhone

Begin forwarded message:

On Friday, May 10, 2019, 3:52 AM, Uber Receipts <uber.us@uber.com> wrote:



Total **\$5.80**

Trip fare \$5.80

Subtotal \$5.80

Amount Charged



....



Switch

\$5.80

You rode with Carlos



4.96 Rating

Carlos 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.](#)

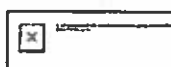
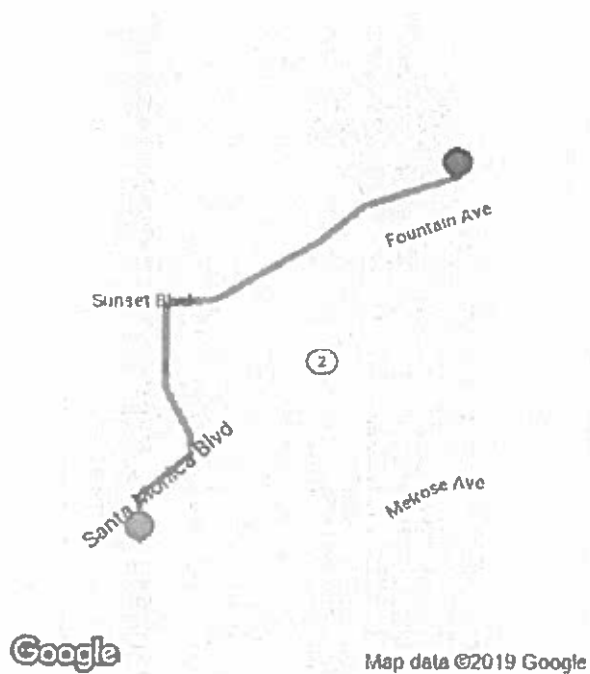
UberX 1.58 mi | 5 min



12:46am
8371 Sunset Blvd, West Hollywood, CA



12:51am
623 N La Peer Dr, West Hollywood, CA



Invite your friends and family.



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 FRIES 49.00
- 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]

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

Megali Simard
John Tony
Courtney Glen
Marguerite Pizott
Emily Hillotron
Michael Thompson
Scott Gordon
Rick Hlack
Kimberly Rach
Tiffany Moore

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