Col Tonous			Corpor	rate	Busin	ess Expe	nse C	laim	ì	
U IORONTO	AUG 2	2 2019	Attendance at Conference/ Seminars/ Training, and							
Accounting Services Division Corporate Accounts Payable			Business	Trav	el	0.00				
Conference This form s	should be subr	Seminar nitted withir	10 business d	Trainings of r	eturn fron	्रिअusii i the conference d all original rec	ness Trav /seminar reints			
Foreign Currency Exchange Rate**	i original appi	rovea - Kequ	est for Author	IZATIVIL	COLIE NIE	u an originar cec	cipisi	Invoice	Number**	200
Exchange Rate applied to convert from local currency to CAD = (If applicable) EXP/AU6									-AU6/19	
Vendor Name** Matt Ootes	Vendor Number** 8108912 1018'6									
Division**	Work Address** Postal Code** Invoice Date*								yyy)	
EDC Name and Location of Conference / Seminar / Tr	too dacourant mitter								t Amount**	
FIFA 2026 World Cup - Host Candidate City and Ca	auning / Dusin mada Soccer P	lanning Meet	ing					\$		60.00
Start Date** (m/d/yyyy)	III DON COUNTY)ate** (m/c					10.74
Tuesday, August 06, 2019	_	_		Tues	day, Augus	16, 2019				
			Cost Centre	/	_				C 75 9	Total
	CL GL		WBS Elemen	ıt/	F	unctional	Net Amount		нет	Including
Description	Accour	11	Internal Ord	ег		Area **			HST **	Taxes
	70									RI FILL 3
Registration Fees				_ 1						N/
Travel			ED0141 15501000000			293.54	\$31-64	\$ 325.18		
🗹 Air 🗆 Train 🗀 Bus	4215	5					290.	23	34.95	
Baggage Fees / Insurance							-	_	3	
Use of Personal Vehicle Kms X □ \$0.52/km or □ \$0.58/km							1			N/
Accommodation										
days @ \$ /day			0,				45 7			N/
Ground Transportation (to and from Airport) ON	4220	0	ED0141		15501000000			37.35	\$4.86	42.21
ie: taxis and car rental TORONTO Ground Transportation (to and from Airport)		-	ED0141		15501000000		200	53.10	-39,90	60.0
ie: taxis and car rental DESTINATION	4220	D					1		6.90	
Foreign Transactions- NO TAX							-	-	100	
Ground Transportation (DESTINATION-LOCAL) ie: taxis, bus, subway & car rental							1			
Foreign Transactions- NO TAX										N/
Per Diem (See Bus. Expense Policy)										
days @ \$/ day										
										N/
Other (Please specify)	 									
- 100							1			N/
Training	12-13		V							N/
					13	т	OTAL EX	PENSES		\$427.3
Less: Advances & Prepayments:		- 24	- 10-20				33		386	
THE WORLD CONTROL OF THE PARTY			Cost Centre/	_	_					Total
*Mandatory if applicable	GL	· 15	VBS Element/		nctional Area	SAP Document		iet ount	HST	Including
	Accou		nternal Order		**	Number		*	**	Taxes
Registration Fees										N/
Air Travel	421	5	ED0141	1550	0100000	12-38062	290.25	\$295.53	3495 531.60	325.1
Accommodation	1					7,000				N/
Grds Transportation (To & Fr. Airport) ON.	4220	0	ED0141	155	0100000	18-43234		\$37.35	\$4.86	42.3
Grds Transportation (To & Fr. Airport) Destination	1					TE-42 CM				N/
Grds Transportation (local-des. taxi, bus, train, etc.)				1		-	+			
						-	-		-	N/
Other (Please specify)							_		-	N/
		53.			100		1			\$367.3

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

TOTAL PAYABLE TO INDIVIDUAL

Authorized by:

lephone:

enature:

Title:

Date:

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.

ASF.0030.02

Matt Ooles
Acting Manger, Event Support

August 9, 2019

Employee Name:

Title:

Date:

Telephone:

Signature:

Updated: June 2015

Mike Williams
General Manager, EDC

\$60.00



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 timening, business travel, end/or attending any conference/temmax.

The \$3 500 kmm does not apply to training. Please refer to the completion guidelines of this form and all related policies.

Conference		Seminar		Transm	. 🗆		Dusmuss Travel	E
Names A	Matt Ooles							
Divident	Economic I	Developa	ent & Cultu	Te .				
Work Address 4 CF					3			
Name of Conference!		his :	MACA.			FIFA	neeling in Montreal	
Wahun GTA			Ownde OTA	& within Onta	no 2			ntreso/Causala 🖬
Dertfentiett - Hay)uebes						
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Not provided to my kno	Harrier In	12.FR			15 10	- 24	A comment	ada area de la companya de la compa
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rspecially federal and pr	מהוכתואן נכזמו	name invest	l advanced to	cal planning !	Mike William	s will also b	e attending this meeting	
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	h	1 - 4 - 1 - 1 - 1						
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Arr	₩.	Traur		Bus				
Personal Vehiole		Х	SD.	CAD/lm	_			774 18
Ground transportat	on (includ	ing can fe	ntal Toyfron		pectly citing	aled: 55		325 18
Taxi to and from	aurport u	1	Toronto	& Montrea	1	- 271 - 27 -		200
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	l'uncilens	l Arra to	be chieged!	1:	531000000			0 4.1.1
le	ertify that all	estimated	costs telatin	g to that travel	have been in	chided in th	us form	
Signature of Empi								1
orderieta et Stele	oyee.							12-51-17
I have confirmed that	approved fix	nds are av	allable for the	e purpose	-			Peres i
Approval for Propos				- Probass				97
de file manne amie te te allega	réhim		*				i	
Division Head or	Affic William	11						18-Jul-19
		ुनामां करवर)				10°F 10° 12	-	[646]
Deputy City Manager:	Cinilana Car			l				1
		(press name)		·		(ingremoral)		(dats)
City Manager Mayer:			1	1				1 1
		(Seasof to period)		<u> </u>		(argress a)		(day)
Committee & Report No	. ty applicabl	r)					1	
Updated: March 2016							-	deret

RECEIVED JUL 1 8 2019

porter

Booking Receipt

Thank you for booking with Porter. Your payment has been received.

Booking date Jul 12, 2019 Confirmation number B2SIUI

Matthew Ootes		\$325.18 CAD
Flights		\$293.54
PD 453 Toronto (YTZ) to Montréal (YUL) Standard Fare	Aug 6, 2019 at 6:45 AM	\$94.00
Taxes, Fees and Charges		\$44.00
Air Traveller Security Charge		\$7.12
NAV and Surcharges		\$6.00
Airport Improvement Fee		\$15.00
Harmonized Sales Tax (HST)		\$15.88 ~
PD 480 Montréal (YUL) to Toronto (YTZ) Standard Fare	- Aug 6, 2019 at 6:00 PM	\$94.00
Taxes, Fees and Charges		\$61.54
Air Traveller Security Charge		\$7.12
NAV and Surcharges		\$6.00
Airport Improvement Fee		\$30.00
Goods and Services Tax (GST)		\$1.50 -
Quebec Sales Tax (QST)		\$2.99
Harmonized Sales Tax (HST)		\$13.93 _
Seat Selection		\$ 31.64
Toronto (YTZ) to Montréal (YUL)	7B	\$14.00
	HST	\$1.82 -
Montréal (YUL) to Toronto (YTZ)	16C	\$14.00
	HST	\$1.82
Total cost		\$325.18 CAD

Payment summary

Transaction Date	Method of Payment	Payment Status	Payment Amount
Jul 12, 2019	MasterCard xxxx-xxxx-xxxx-	Approved 111414	\$325.18
Total paid			\$325.18 CAD
Total owing			\$0.00 CAD

GST/HST Number 841583271

QST Number 1212573775

Matt Ootes

From:

Uber Receipts <uber.canada@uber.com>

Sent:

August 6, 2019 5:55 AM

To:

Matt Ootes

Subject:

[Business] Your Tuesday morning trip with Uber

Uber

Total: CA\$20.74 Tue, Aug 06, 2019

Thanks for riding, Matt

We hope you enjoyed your ride this morning.



Total

CA\$20.74

Trip Fare

CA\$15.60

Subtotal

CA\$15.60

HST

CA\$2.39

Tolls, Surcharges, and Fees @

CA\$2.75

Amount Charged





CA\$20.74

GST Registration Number 710146887RT0001

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

You rode with Zam (Zamarai)





4.92 ★ Rating

How was your ride?

RATE OR TIP

Zam (Zamarai) is known

for:

Excellent Service

License Plate: CCJR505

PTC License D29-4914600



Every rideshare trip in Toronto is insured for a covered auto accident by Intact. Learn more.

Matt Ootes

From:

Uber Receipts <uber.canada@uber.com>

Sent:

August 6, 2019 7:42 PM

To:

Matt Ootes

Subject:

[Business] Your Tuesday evening trip with Uber

Uber

Total: CA\$21.47 Tue, Aug 06, 2019

Thanks for riding, Matt

We hope you enjoyed your ride this evening.



Total

CA\$21.47

Trip Fare

CA\$16.25

Subtotal

CA\$16.25

HST

CA\$2.47

Tolls, Surcharges, and Fees

CA\$2.75

Amount Charged





CA\$21.47

GST Registration Number 788876738RT0001

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

You rode with Omaid





4.88 🖈 Rating

How was your ride?

RATE OR TIP

Omaid is known for: Excellent Service

License Plate: CFDB233

PTC License D29-4841184



Every rideshare trip in Toronto is insured for a covered auto accident by Intact. Learn more.

07:20pm 10 Eireann Quay, Toronto, ON M5V 3N2, Canada

07:41pm 32 Woodlee Rd, Toronto, ON M4E 2R1, Canada





Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: matto4841ue

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Forgot password

Uber B.V.

Mr. Treublaan 7

1097 DP Amsterdam

Privacy

Terms

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



Montreal - Taxi Hotel to Airport