



JAN 13 2019

Members of Council
Travel Expense Claim

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: Councillor Paul Ainslie Vendor No.: 1006325

Member of Council Staff

Date: December 31, 2019 Reference No.: EXP/NOB2-NOB8/19

Name of Event: Web Summit Lisbon, Portugal Dates from: 11/02/2019 to: 11/08/2019

Purpose of Travel: The Deputy Mayoral mission to China will focus on advancing the interest in the Toronto Region by promoting Toronto as a competitive global centre and a gateway to the North American market.

Exchange Rate applied to convert from local currency to Canadian dollars (CAD) 1US=1.33CAD Cost Centre ED0154 Functional Area 1540400000 Cheque Amount \$51.62

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 checked="" type="checkbox"/> Train <input type="checkbox"/> Bus Flight - Paid by P. Pirri PCard Baggage - Paid by P. Pirri PCard		949.62 121.51	949.62 121.51	
4210	Accommodation: Hotel - Paid by P. Pirri PCard	EUR 791.85	1,206.70	1,206.70	
4205	Ground Transportation: Travel to/from home & airport (89km @ .58)		51.62	51.62	
4220	Foreign Ground Transportation - Shared trips paid by P. Pirri PCard	EUR 46.03	12.73	12.73	
4230	Sundry Expenses 6 days @ \$100/day <input type="checkbox"/> CAD or <input checked="" type="checkbox"/> US per diem allowance	USD 600.00	792.00 788.00	792.00 788.00	
	Total Expenses		3,190.78		
	Less: Advances & Prepayments Document No.				
	Travel Paid by P. Pirri (Pcard) <i>12-47984, 12-58910, 12-60206</i>	EUR 791.85	(1,071.13)	1,071.13	
	Accommodation Paid by P. Pirri (Pcard) -12-58909		(1,206.70)	1,206.70	
	Ground Transportation (Foreign) by P. Pirri (PCard)	EUR 46.03	(69.33)	69.33	
	Sundry Expenses Paid by EDC - 1900188107	USD 600.00	(780.00) <i>792.00</i>	788.00 <i>792.00</i>	
			(3,127.16) <i>3,139.16</i>		
TOTAL	Payable to <input checked="" type="checkbox"/> individual / <input type="checkbox"/> City		\$51.62		

Approval

Signature: [Redacted] Date: [Redacted]

For Council Member of [Redacted] Date: [Redacted]

Funds Authorization

For funds from the Council Budget: I have confirmed that approved funds are available for this purpose. Signature of City Clerk/Designate: [Redacted] Date: [Redacted]

For funds from other budgets: I have confirmed that approved funds are available for this purpose. Name: Mike Williams Title: GM, EDC Signature: [Redacted] Date: *Jan 13/20*

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

Travel Details

Name of Traveller: Paul Ainslie <input checked="" type="checkbox"/> Member of Council <input type="checkbox"/> Staff	<input type="checkbox"/> business travel <input type="checkbox"/> office travel <input checked="" type="checkbox"/> conference/seminar* *Out-of-Province Conference report is required for Conference attendance outside of Ontario
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Name of Event: Web Summit Conference	Dates November 2, 2019 to November 8, 2019
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Travel Destination: Lisbon Portugal	<input type="checkbox"/> within GTA <input type="checkbox"/> outside GTA & within Ontario <input checked="" type="checkbox"/> outside Ontario or Canada
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Purpose of Travel: The purpose of the planned mission is to not only promote Canada as home to the Collision tech conference in May 2020, but also to engage with technology companies at Web Summit around investment opportunities in Toronto and Canada, as well as assist Toronto and Canadian-based companies with developing new markets and international partnerships at Web Summit.

Estimated Travel Costs (should include GST and all other applicable taxes)

Cost Centre To Be Charged: ED0154 Functional Area Code: 1540400000	Exchange Rate 1.00 EUR = 1.48 1.00 USD = 1.30	Canadian \$
Registration Fees:	N/A	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		\$950.00
Accommodation: 5 per day including taxes		\$1,434.59
Ground Transportation: <input checked="" type="checkbox"/> taxi(s) To/From Airport & Home & Hotel in Toronto & Lisbon <input type="checkbox"/> car rental <input type="checkbox"/> other - specify:	\$300.00 USD	\$390.00
Sundry Expenses: 6 day(s) @ \$100.00 <input type="checkbox"/> CAD/ <input checked="" type="checkbox"/> US per day	\$600.00 USD	\$780.00
Total Estimated Costs:		\$3,554.59
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		\$950.00 \$1,434.59

Approval

I certify that all estimated costs are included in this form. Signature of Traveller: [Redacted]	Date 08/22/19
For Council Staff travel, Approved by: [Redacted] Council:	Date 09/04/19

Funds Authorization

For funds from the Council Budget: I have confirmed that approved funds are available for this purpose.	Signature of Clerk/Designate: [Redacted]	Date Sep 22/19
For funds from other budgets: I have confirmed that approved funds are available for this purpose.	Name, Title, Signature of [Redacted]	Date 08/22/19


Booking Reference: KDXJZZ
Date of issue: 03 Sep, 2019

This is your official Itinerary/Receipt. 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.

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 the [IATA Travel Centre website](#) or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view [Air Canada's Privacy Policy](#) directly.


- Depart
Economy - Basic

 Saturday
02 Nov, 2019

 23:55
Toronto
Toronto-Pearson Int. (YYZ),
ON
Terminal 1

 11:15 • 1 day
Lisbon
Lisbon Portela (LIS), PT
Terminal 1


AC1916

 7hr20
Economy S
Operated by: Air Canada | [767-300ER](#)
Meal

ⓘ AC1916 This flight is operated by Air Canada Rouge. You'll want to [learn more](#) about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

ⓘ Economy Basic is a [restricted fare](#)


- Return
Economy - Basic

 Friday
08 Nov, 2019

 12:55
Lisbon
Lisbon Portela(LIS), PT
Terminal 1

 16:15
Toronto
Toronto-Pearson Int. (YYZ),
ON
Terminal 1


AC1917

 8hr20
Economy K
Operated by: Air Canada | [767-300ER](#)
Meal

ⓘ AC1917 This flight is operated by Air Canada Rouge. You'll want to [learn more](#) about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

ⓘ Economy Basic is a [restricted fare](#)

Passengers

Passenger	Travel Options	Seats
 Paul [REDACTED] Ainslie Ticket Number 0142118616855	 Regular meal	AC1916 - AC1917 -



Purchase summary

MasterCard
 Amount paid: \$949.62
 Tax Information
 GST/HST no. 10009-2287 RT0001
 \$3.25

1 adult

Air Transportation Charges

Base Fare	313.97
Surcharges	30.03
Carrier Surcharge - Canada	510.00

Taxes, fees and charges

Security Tax - Portugal	11.93
Harmonized Sales Tax - Canada - 100092287 RT0001	3.25
Passenger Service Charge - Portugal	29.53
Air Travellers Security Charge - Canada	25.91
Airport Improvement Fee - Canada	25.00

Total airfare and taxes before options	\$949⁶²
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GRAND TOTAL (Canadian dollars)	\$949⁶²
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Check-in and boarding gate deadlines

Within Canada	To/From the U.S.	International ¹ (including Mexico and the Caribbean)
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90
minutes

120
minutes

120
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes²

60
minutes

60
minutes

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

15
minutes

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

- From Algiers (Algeria), Casablanca (Morocco) and Tel Aviv (Israel) - Recommended check-in time: 180 minutes. Check-in and baggage drop-off deadline: 60 minutes. Boarding gate deadline: 30 minutes.
- From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

JUPITER LISBOA HOTEL
RECECAO
LISBOA

Ident. TPA: 00835245
2019/11/03 12:49:09
Per:015 Tr:025 N9:850

MASTERCARD

PIRRI/PAUL.

CARTAO: xxxx
A0000000041010
Mastercard

MERCH. ID. : 0000115137

AUT:031113 MC C C ME

SALE 791,85 €

Rate 1€=CAD 1,6238976

Mark-up 3,00%

Currency Conversion
Provided by SIBS

SALE CAD 1206,70

Transaction currency

Signature:

PROCESSADO POR SIBS

Fee Receipt

PASSENGER SELECT FLIGHT INFORMATION **BAGGAGE** ADDITIONAL TRAVEL INFORMATION PRINT DOCUMENTS

Your fees have been successfully collected.

Passenger: PAUL AINSLIE Departure Date: 2019-11-02
Departure city: TORONTO-T1 YYZ Destination city: LISBON LIS

Fee Breakdown:

Baggage fee CAD 60.00

CAD Total : CAD 60.00

Form of payment used: MasterCard XXXXXXXXXXXX [REDACTED]

Please Note: This fee is non refundable.

Please enter your email address if you wish to have this receipt emailed to you.

AUTOGRUPO COOP
TAXIS LISBOA CRL
LISBOA
Ident. TPA:00766824
2019-11-03 12:44:48
Per. 079 Tr. 002 M 998
MASTERCARD
PIRRI/PAUL.

CARTAO: 0000 [REDACTED]
COMPRA 16,90 €
ID. ESTAB.: 3002654
AUT: 023612 MC C C NE

REDUNTICRE
INOVACAO E CONFIANCA
CÓPIA CLIENTE
PROCESSADO POR SIBS

CAD 25.47

$\frac{1}{2} = 12.73$

CARRTS WEB SIMMET

LINDA A VELHA
Ident. TPA 01140438
2019-11-03 12 20 50
Per:004 Tr 082 M:209
MASTERCARD
PIRRI/PAUL.

CARTAO, ****
A0000000041010
Mastercard
COMPRA 60,00€
Id Estab 0003082726
AUT 023096 MC C C NE

REDUNICRE
INOVACAO E CONFIANCA
CÓPIA CLIENTE
PROCESSADO POR SIBS

CAO 90.43

$\frac{1}{2} = 45.21$

UBER

Travel Report for paul.pirri@toronto.ca
Business
Week of Monday, November 4 2019

WEEKLY TOTAL
€44.04

OF TRIPS
7

Monday, November 4 at 10:34 AM



ORIGIN
Av. República 46, 1000 Lisboa, Portugal

DESTINATION
Rua do Grito 105, 1950-143 Lisboa, Portugal

CAR TYPE
UberX

EXPENSE CODE
--

EXPENSE MEMO
--

TRIP TOTAL
€7.64

Tuesday, November 5 at 6:27 PM



ORIGIN
Av. República 46, 1000 Lisboa, Portugal

DESTINATION
Alameda dos Oceanos 39, 1990-203 Lisboa, Portugal

CAR TYPE
UberX

EXPENSE CODE
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EXPENSE MEMO
--

TRIP TOTAL
€7.58

Tuesday, November 5 at 8:38 PM



ORIGIN
R. das Musas 27, 1990-074 Lisboa, Portugal

DESTINATION
R. Rodrigo da Fonseca 88, 1070-051 Lisboa, Portugal

CAR TYPE
UberX

EXPENSE CODE
--

EXPENSE MEMO
--

TRIP TOTAL
€11.63

= 17.46 CAD
/2 = 8.73

Tuesday, November 5 at 10:54 PM



ORIGIN
R. Rodrigo da Fonseca 88, 1070-051 Lisboa, Portugal

DESTINATION
Av. da República 46, 1050-195 Lisboa, Portugal

CAR TYPE
UberX

EXPENSE CODE
--

EXPENSE MEMO
--

TRIP TOTAL
€3.55

= 5.33 CAD
/2 = 2.66

Paul Pirri

From: Air Canada <confirmation@aircanada.ca>
Sent: November 7, 2019 9:13 AM
To: Councillor Ainslie
Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2019-11-08

Passenger: PAUL AINSLIE
Departure city: LISBON LIS
Destination city: TORONTO YYZ

Fee Breakdown:

Excess baggage fee (1 piece): 41.11 EUR

Total EUR: 41.11 EUR

Form of payment used: MasterCard XXXXXXXXXXXX [REDACTED]

Please Note: This fee is non refundable.

Fly through paying on your mobile device with Air Canada Mobile+!
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <https://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

You can view all your available Air Canada mobile+ messages here:
<https://mymessages.aircanada.com/en/Ps0xenAYZyM35ais8hKlw>

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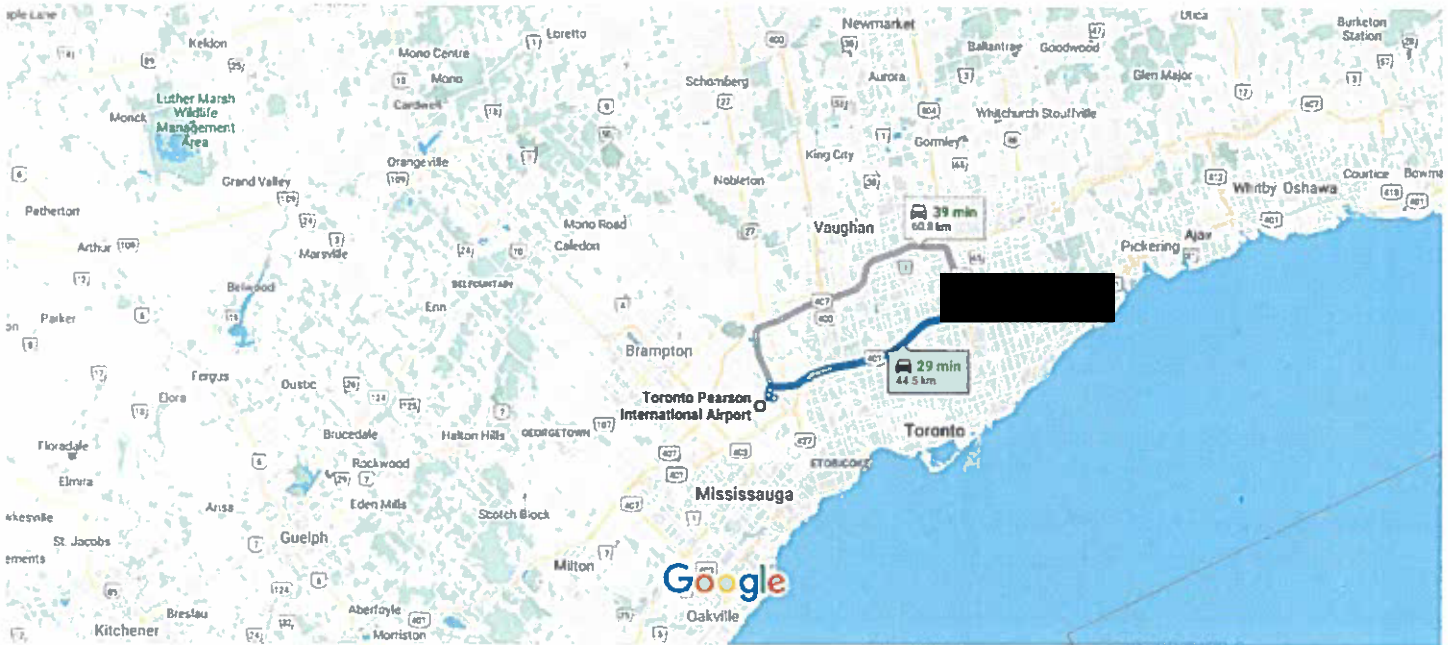
Please do not reply to this email, as this inbox is not monitored. If you have any questions regarding other Air Canada product or service please visit [aircanada.com](https://www.aircanada.com/en/customercare/index.html) (<https://www.aircanada.com/en/customercare/index.html>).

Air Canada, PO Box 64239, RPO Thorncliffe, Calgary, Alberta, T2K 6J7



Toronto Pearson International Airport to [redacted]

Drive 44.5 km, 29 min



Map data ©2020 Google 10 km

Toronto Pearson International Airport

6301 Silver Dart Dr, Mississauga, ON L5P 1B2

Continue to ON-409 E

- ↑ 1. Head west 1 min (1.1 km)
- ↔ 2. Keep right, follow signs for ON-409 E/ON-401 E/ON-427 N 4 m
- ↔ 3. Keep right, follow signs for ON-409 E/ON-401 E/ON-427 N 1.1 km

Take Ontario 401 Express to Hwy 2A in Scarborough, Toronto. Take the exit toward ON-2 E from ON-401 E

- ↔ 4. Keep right, follow signs for ON-409 E 25 min (40.6 km)
- ↔ 5. Continue onto ON-409 E 450 m
- ↔ 6. Keep left to stay on ON-409 E 4.9 km
- ↘ 7. Use the left 2 lanes to take the exit toward Express 400 m
- ↗ 8. Merge onto Ontario 401 Express 32.7 km

7. Use the right lane to take the exit toward ON-2/Port Union Road/Regional Road 38/Whites Road/ON-2A

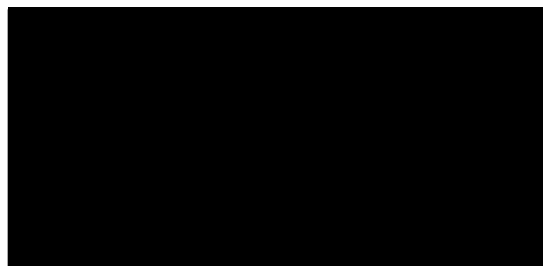
700 m

8. Use the right lane to merge onto ON-401 E

750 m

9. Use the right 2 lanes to take the exit toward ON-2 E

700 m



2 min (2.7 km)

2.3 km

400 m



These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.
