

September 24, 2019

FOI No: 2019-36

VIA E-MAIL – Redacted

Redacted

Dear Redacted

Re: Request for Records
Freedom of Information and Protection of Privacy Act

The City of White Rock has reviewed your request for access to the following records pursuant to the *Freedom of Information and Protection of Privacy Act (the Act)*:

- *the complete itemized amounts of expenses incurred by the Mayor and six Councilors. I would like copies of all invoices and receipts submitted for reimbursement with dates regarding transportation, hotels, meals, registration costs, flights and hotel costs and other. I also would like copies of receipts and invoices for those expenses paid directly by the city on behalf of the Mayor and six Councilors for events, registration, flights, car expenses and meals and other.*

The timeframe I am requesting this information for is from November 5th, 2018 to August 9th, 2019.

Upon further correspondence, you have amended the scope of your request to January 1st, 2019 to September 15, 2019. You also indicated that you are only interested in costs for hotel accommodations, flights, and registration or attendance at conferences, conventions, seminars, or symposiums.

Access to these records is available. However, some of the records contain information that is excepted from disclosure under the Act. I have severed the excepted information so that I could disclose to you the remainder of the records as attached.

The severed information is excepted from disclosure under section 22 of the Act. Severing is necessary to avoid disclosing third-party personal information without permission.

City Clerk's Office

P: 604.541.2212 | F: 604.541.9348

City of White Rock

15322 Buena Vista Avenue, White Rock BC, Canada V4B 1Y6

WHITE ROCK
My City by the Sea!

www.whiterockcity.ca

Please note that some recent expenses may not have been claimed or reported at this time. Also, note that certain expenses (such as companion costs) that appear on the attached invoices paid by the City would have been billed back to the responsible Council member

Please contact our office if you have any questions or concerns.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ken Overton", with a long, sweeping horizontal line extending to the right.

Ken Overton
Manager, Property, Risk Management, and FOI
604-541-2104

Chris Magnus

From: FCM Registration <register@fcm.ca>
Sent: March 4, 2019 2:01 PM
To: David Chesney
Cc: Chris Magnus
Subject: Registration confirmation #00013199

FCM 2019 Annual Conference and Trade Show

From 2019-05-30 8:00 AM to 2019-06-02 11:59 PM

Thank you for your registration. Please print this page as proof of payment for your records.

Your information

Delegate Name: David Joseph Chesney

Job Title: Councillor

Organisation: City of White Rock

Address: City Hall Administration
15322 Buena Vista Avenue
White Rock BC V4B 1Y6
Canada

Telephone: 604-541-2124

Email: dchesney@whiterockcity.ca

Registration Info

Attendee Type : AC DELEGATE / DÉLÉGUÉ CA

Order Number : ORD-27212-B2H2P2

Payment Detail

Subtotal : \$1,062.00

GST # 11891 3938 RT0001 : \$53.10

QST # 1202728231 TQ 001: \$105.94

Total : \$1,221.04

Taxes

The Canada Revenue Agency (CRA) has determined that the legal status of FCM must change from charitable to not-for-profit. This change in legal status results in taxable registration fees for FCM conferences. In keeping with not-for-profit regulations, registration fees are taxed based on the location where the conference is held. In 2019 the Annual Conference and Trade Show is being held in Québec and the applicable 5% GST and 9.975% QST are being applied



Booking Confirmation



Booking Reference: **Q5AWKM**

Date of issue: 22 Apr, 2019

Booking Date: **22 Apr, 2019**
 Agent Name: **6065**
 Agent ID: **6151633**
 Main Contact: **White Rock Flight Centre**
20R0@flightcentre.ca
 Work: **1-604-5362103**
 Fax: **1-604-5362354**

Passengers: **David Joseph Chesney**

Redacted S. 22

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.

Flight 1

Economy - Standard

Tuesday
28 May, 2019

08:00
Vancouver
 Vancouver Int. (YVR), BC
 Terminal M



15:21
Toronto
 Toronto-Pearson Int. (YYZ),
 ON
 Terminal 1



AC106

4hr21
 Economy S
 Operated by: Air Canada | 777-300ER
 | Wi-Fi
 Air Canada Bistro

Layover in Toronto

1hr09

Tuesday
28 May, 2019

16:30
Toronto
 Toronto-Pearson Int. (YYZ),
 ON
 Terminal 1



18:05
Quebec City
 Jean Lesage Int. (YQB), QC



AC1794

1hr35
 Economy S
 Operated by: Air Canada | A321-200 |
 Wi-Fi
 Air Canada Bistro

Total duration

7hr05

! AC1794 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.

Flight 2

Economy - Standard

Monday
10 Jun, 2019

10:00
Toronto
 Toronto-Pearson Int. (YYZ),
 ON
 Terminal 1



12:03
Vancouver
 Vancouver Int. (YVR), BC
 Terminal M



AC107

5hr03
 Economy S
 Operated by: Air Canada | A321-200 |
 Wi-Fi
 Air Canada Bistro

Passengers

David Joseph Chesney

Ticket Number
0142111767488

Seats

AC106 -
AC1794 -
AC107 -

Redacted S. 22

Ticket Number
0142111767489

Seats

AC106 -
AC1794 -
AC107 -



Purchase summary

Visa
*****2700
Amount paid: \$1507.92
Tax information
GST no. 10009-2287 RT0001
\$58.68
GST/HST no. 10009-2287 RT0001
\$7.54

Promotion Code :
92TNKYH7 - Go AC 2019

2 adults

Air Transportation Charges

Base Fare - discount applied - Flight 1 - Economy - Standard	307.80
Base Fare - discount applied - Flight 2 - Economy - Standard	298.80
Surcharges	48.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	34.34
Harmonized Sales Tax - Canada (GST/HST #10009-2287 RT0001)	3.77
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	49.00

17.17
1.86

Total airfare and taxes before options (per passenger) **\$753.96**

Number of passengers **X 2**

Total **\$1507.92**

GRAND TOTAL (Canadian dollars) **\$1507.92**

\$753.96



Check-in and boarding gate deadlines

Within Canada

90
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
minutes¹

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

Boarding gate deadline

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

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Chris Magnus

From: Delta Hotels and Resorts Reservations <reservations@res-marriott.com>
Sent: January 21, 2019 10:07 AM
To: Chris Magnus
Subject: Reservation Confirmation #99266768 for Delta Hotels Quebec

[SUMMARY OF CHARGES](#) | [CONTACT US](#)



Delta Hotels Quebec
690 Boul René Lévesque Est Quebec City, Quebec Q1R 5A8 Canada
+1-418-647-1717

Thank you for booking directly with us, Darryl Walker.

Prepare for a simply perfect stay.

Thu, May 30, 2019 – Mon, Jun 03, 2019
Confirmation Number: 99266768



Check-In:	Thursday, May 30, 2019	03:00 PM
Check-Out:	Monday, June 3, 2019	12:00 PM

- MARY WALKER
- CUR CATERING
- CUR FURNISH

1109.12 ÷ 4 NIGHTS = 277.28
DEPOSIT X 2

Room Type >

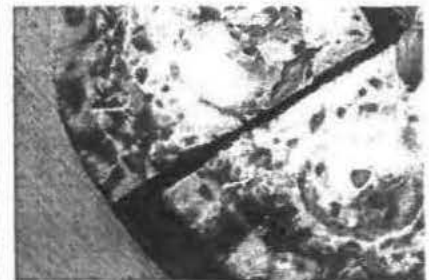
Deluxe, Larger Guest room, 1 King, Corner
room

Guaranteed Requests:

None

[ALL REQUESTS >](#)

[Modify or Cancel Reservation](#)



Your Stay Made Perfect.

FED CDN MUNICIPALITE

Taxes & Fees (per night per room)

Estimated Government Taxes & Fees 44.28 CAD

Totals

Total for Stay (per room) 1,109.12 CAD

Total for Stay (all rooms) 3,327.35 CAD

Other Charges

On-site parking, fee: 24 CAD daily

Valet parking, fee: 24 CAD daily

Please note that studded tires are not allowed in the underground parking.

Rate Details & Cancellation Policy

- Cancellation policy does apply. For more information, view the 'Rate Details' link in your reservation on the Marriott website, contact the hotel or call Marriott Reservations.

Rate Guarantee Limitation(s)

Contact Us

This email confirmation is an auto-generated message. Replies to automated messages are not monitored. Our Internet Customer Care team is available to assist you 24 hours per day, 7 days per week.

Confirmation Authenticity

We're sending you this confirmation notice electronically for your convenience. Marriott keeps an official record of all electronic reservations. We honor our official record only and will disregard any alterations to this confirmation that may have been made after we sent it to you.

Email Unsubscribe

You may opt out of promotional emails at any time here. Each email also includes a link to unsubscribe. Please note: should you unsubscribe, you will continue to receive emails such as reservation confirmations, hotel stay receipts and changes to program terms and conditions.

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MARRIOTT PROPRIETARY INFORMATION

Chris Magnus

From: Delta Hotels and Resorts Reservations <reservations@res-marriott.com>
Sent: January 21, 2019 10:31 AM
To: Chris Magnus
Subject: Reservation Confirmation #99309333 for Delta Hotels Quebec

[SUMMARY OF CHARGES](#) | [CONTACT US](#)



DELTA
HOTELS
MARRIOTT

Delta Hotels Quebec

690 Boul René Lévesque Est Quebec City, Quebec G1R 5A8 Canada +1-418-647-1717

Thank you for booking directly with us, Darryl Walker.

Prepare for a simply perfect stay.

Wed, May 29, 2019 – Thu, May 30, 2019
Confirmation Number: 99309333



Check-In: Wednesday, May 29, 2019 03:00 PM

Check-Out: Thursday, May 30, 2019 12:00 PM

- MARYLE WALKER
- CLIVE CARSON
- BILL FARMER

760.44 = 3 (253.49)
Deposit x3.

Room Type >

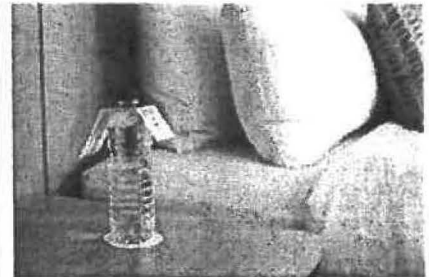
Guest room, 2 Queen

Guaranteed Requests:

None

ALL REQUESTS >

Modify or Cancel Reservation



Your Stay Made Perfect.

FED CDN MUNICIPALITE

Taxes & Fees (per night per room)

Estimated Government Taxes & Fees 40.48 CAD

Totals

Total for Stay (per room) 253.48 CAD

Total for Stay (all rooms) 760.44 CAD

Other Charges

On-site parking, fee: 24 CAD daily

Valet parking, fee: 24 CAD daily

Please note that studded tires are not allowed in the underground parking.

Rate Details & Cancellation Policy

- Cancellation policy does apply. For more information, view the 'Rate Details' link in your reservation on the Marriott website, contact the hotel or call Marriott Reservations.

Rate Guarantee Limitation(s)

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MARRIOTT PROPRIETARY INFORMATION



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OF CANADIAN
MUNICIPALITIES

FÉDÉRATION
CANADIENNE DES
MUNICIPALITÉS

**FCM Annual Conference
2019
Congrès annuel de la FCM**

24, rue Clarence Street
Ottawa, Ontario K1N 5P3
T. 613-241-5221
F. 613-241-7440

City of White Rock
15322 Buena Vista Avenue
White Rock, BC, V4B 1Y6

INVOICE / FACTURE: INV-17499-F6J4B2
DATE: 03/04/2019
ACCOUNT / COMPTE: 117
DUE DATE / DATE LIMIT: 04/03/2019

ITEM/DESCRIPTION	RATE/TAUX	SUB-TOTAL / SOUS-TOTAL	GST / TPS	QST / TVQ	TOTAL
David Joseph Chesney - 00013199					
Delegate/ Délégué	\$869.00	\$869.00	\$130.13	86.6800	\$999.13
s. 22 - 00013200					
Companion/ Accompagnateur	\$0.00	\$0.00	\$0.00		\$0.00
Mayor's Welcome Reception/ Reception de bienvenue du maire	\$57.00	\$57.00	\$8.54	5.6900	\$65.54
Closing Dinner/ Souper et reception de la ville hôte	\$136.00	\$136.00	\$20.37	13.5700	\$156.37
	TOTAL	\$1,062.00	\$53.10	\$105.94	\$1,221.04

PAID AMOUNT / MONTANT PAYÉ: \$1,221.04
BALANCE DUE / MONTANT DÛ: \$0.00

Payment Type / Type de paiement: MASTER CARD
Card Number / No de carte: 5550***1870

Chris Magnus

From: FCM Registration <register@fcm.ca>
Sent: March 4, 2019 2:01 PM
To: David Chesney
Cc: Chris Magnus
Subject: Registration confirmation #00013199

FCM 2019 Annual Conference and Trade Show

From 2019-05-30 8:00 AM to 2019-06-02 11:59 PM

Thank you for your registration. Please print this page as proof of payment for your records.

Your information

Delegate Name: David Joseph Chesney

Job Title: Councillor

Organisation: City of White Rock

Address: City Hall Administration
15322 Buena Vista Avenue
White Rock BC V4B 1Y6
Canada

Telephone: 604-541-2124

Email: dchesney@whiterockcity.ca

Registration Info

Attendee Type : AC DELEGATE / DÉLÉGUÉ CA

Order Number : ORD-27212-B2H2P2

Payment Detail

Subtotal : \$1,062.00

GST # 11891 3938 RT0001 : \$53.10

QST # 1202728231 TQ 001: \$105.94

Total : \$1,221.04

Taxes

The Canada Revenue Agency (CRA) has determined that the legal status of FCM must change from charitable to not-for-profit. This change in legal status results in taxable registration fees for FCM conferences. In keeping with not-for-profit regulations, registration fees are taxed based on the location where the conference is held. In 2019 the Annual Conference and Trade Show is being held in Québec and the applicable 5% GST and 9.975% QST are being applied


DELTA
 HOTELS
 MARRIOTT
 QUÉBEC

690, boul. Rene-Levesque East, Quebec, Quebec, G1R 5A8
Telephone: 418-647-1717 Fax: 418-647-2146

Federation of Canadian Municipalities
 Chris Magnus
 City Hall
 15322 Buena Vista Avenue
 White Rock BC V4B 1Y6
 Canada

Room: 0352
 Folio: 165893
 Cashier: 85
 Arrival: 30/05/19
 Departure: 03/06/19

Chesney, David
 Group: Federation of Canadian Municipalities 20

Date	Description	Additional Information	Charges	Credits
30/05/19	Deposit Transfer at C/I	Dépôt 1er nuit non remboursable as per FCM contract Walker Darryl #0352=>Chesney David #0352		277.28
30/05/19	CHAMBRE / Room charge		233.00	
30/05/19	Taxe d'Hebergement / Housing Tax		8.16	
30/05/19	TPS - Chambre/ Rooms-GST		12.06	
30/05/19	TVQ - Chambre / Rooms - PST		24.07	
31/05/19	CHAMBRE / Room charge		233.00	
31/05/19	Taxe d'Hebergement / Housing Tax		8.16	
31/05/19	TPS - Chambre/ Rooms-GST		12.06	
31/05/19	TVQ - Chambre / Rooms - PST		24.07	
01/06/19	CHAMBRE / Room charge		233.00	
01/06/19	Taxe d'Hebergement / Housing Tax		8.16	
01/06/19	TPS - Chambre/ Rooms-GST		12.06	
01/06/19	TVQ - Chambre / Rooms - PST		24.07	
02/06/19	CHAMBRE / Room charge		233.00	
02/06/19	Taxe d'Hebergement / Housing Tax		8.16	
02/06/19	TPS - Chambre/ Rooms-GST		12.06	
02/06/19	TVQ - Chambre / Rooms - PST		24.07	
03/06/19	Master Card	XXXXXXXXXXXX1870 XX/XX		831.88

GST Summary	
Registration No:	769979287
Room	48.24
F&B	0.00
Other	32.64
Total	80.88

PST Summary	
Registration No:	1225323000
Room	96.28
F&B	0.00
Other	0.00
Total	96.28

Total	1,109.16	1,109.16
Balance Due	0.00	CDN

Guest Signature: _____

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

Cc: Chris Magnus <CMagnus@whiterockcity.ca>

Subject: Registration confirmation #00012948

FCM 2019 Annual Conference and Trade Show

From 2019-05-30 8:00 AM to 2019-06-02 11:59 PM

Thank you for your registration. Please print this page as proof of payment for your records.

Your information

Delegate Name: Helen Fathers

Job Title: Councillor

Organisation: City of White Rock

Address: City Hall Administration

15322 Buena Vista Avenue

White Rock BC V4B 1Y6

Canada

Telephone: 604-541-2124

Email: cmagnus@whiterockcity.ca

Registration Info

Attendee Type : AC DELEGATE / DÉLÉGUÉ CA

Order Number : ORD-27155-S6P5H2

Payment Detail

Subtotal : \$869.00

HST # 11891 3938 RT0001 : \$130.13

Total : \$999.13

Taxes

The Canada Revenue Agency (CRA) has determined that the legal status of FCM must change from charitable to not-for-profit. This change in legal status results in taxable registration fees for FCM conferences. In keeping with not-for-profit regulations, registration fees are taxed based on the location where the conference is held. In 2019 the Annual Conference and Trade Show is being held in Québec

and the applicable 5% GST and 9.975% QST are being applied

. Each municipality is entitled to claim the applicable input tax credit (ITC).

To obtain a copy of your invoice, please sign in to your profile, click on the arrow next to your name (upper right corner of your screen) and select View my invoices.

Please refer to the web page of the conference for more details and to see the terms and conditions as accepted.



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MUNICIPALITIES

FÉDÉRATION
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MUNICIPALITÉS

Credit / Crédit
FCM Annual Conference
2019
Congrès annuel de la FCM

24, rue Clarence Street
Ottawa, Ontario K1N 5P3
T. 613-241-5221
F. 613-241-7440

City of White Rock
15322 Buena Vista Avenue
White Rock, BC, V4B 1Y6

INVOICE / FACTURE: INV-18489-P9Z9S6
DATE: 05/21/2019
ACCOUNT / COMPTE: 117
DUE DATE / DATE LIMIT: 03/29/2019

ITEM/DESCRIPTION	RATE/TAUX	SUB-TOTAL / SOUS-TOTAL	GST / TPS	TOTAL	
Helen Fathers - 00012948					
Delegate/ Délégué	\$869.00	\$869.00	\$43.45	\$999.13	
s. 22 - 00012949					
Companion/ Accompagnateur	\$0.00	\$0.00	\$0.00	\$0.00	
		TOTAL	\$869.00	\$43.45	\$999.13

PAID AMOUNT / MONTANT PAYÉ: \$999.13
REFUND / REMBOURSEMENT: \$999.13
BALANCE DUE / MONTANT DÛ: \$0.00

Payment Type / Type de paiement: MASTER CARD
Card Number / No de carte: 5550***1870

Chris Magnus

Subject: FW: REGISTRATION: 2019 Elected Officials Seminar - LMLGA Region - January 15 - 17, 2019

From: registrations@civicinfo.bc.ca [mailto:registrations@civicinfo.bc.ca]

Sent: December 10, 2018 3:47 PM

To: Chris Magnus <CMagnus@whiterockcity.ca>



Cc: registrations@civicinfo.bc.ca

Subject: REGISTRATION: 2019 Elected Officials Seminar - LMLGA Region - January 15 - 17, 2019

Thank you for registering for

2019 Elected Officials Seminar - LMLGA Region - January 15 - 17, 2019.

This is an automated response, detailing the information we have received from you. You do not need to reply to this e-mail.

Contact Shawna Deagle-Leung 778-800-9952 info@lgla.ca	Registration Information
When January 15 - 17, 2019	Name: ERIKA JOHANSON
Where Radisson Hotel Vancouver Airport 8181 Cambie Rd Richmond, BC View map	Organization Name: City of White Rock
Share  Share this event on Facebook	Position: Councillor
Tweet that you are attending	Address: City Hall Administration, 15322 Buena Vista Avenue
Remember  Save to Outlook Calendar	City: White Rock, BC
	Province: BC
	Postal Code: V4B 1Y6
	Phone: 604-541-2124
	Email: cmagnus@whiterockcity.ca
	Dietary Restrictions: None
	Type of Delegate: Newly Elected
	Payment Information
	Sub Total: \$350.00
	5% GST #894834000: \$17.50
	Total: \$367.50
	Date Registered: 2018-12-10 15:47:28

[Click here to Review Payment Status or Pay with your Credit Card](#)

To request a refund for this event, or to request changes to your registration details, [click here](#).

PLEASE NOTE THAT IF YOU PAY ON-LINE, THE CHARGE WILL APPEAR ON YOUR STATEMENT AS BEING FROM **CIVICINFO-LGLA-6364**.



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OF CANADIAN
MUNICIPALITIES

FÉDÉRATION
CANADIENNE DES
MUNICIPALITÉS

**FCM Annual Conference
2019**

Congrès annuel de la FCM

24, rue Clarence Street
Ottawa, Ontario K1N 5P3
T. 613-241-5221
F. 613-241-7440

City of White Rock
15322 Buena Vista Avenue
White Rock, BC, V4B 1Y6

INVOICE / FACTURE: INV-17222-F6B1Z9
DATE: 02/15/2019
ACCOUNT / COMPTE: 117
DUE DATE / DATE LIMIT: 03/17/2019

ITEM/DESCRIPTION	RATE/TAUX	SUB-TOTAL /			TOTAL	
		SOUS-TOTAL	GST / TPS	QST / TVQ		
Erika Johanson - 00012843						
Delegate/ Délégué	\$869.00	\$869.00	\$130.13	86.6800	\$999.13	
Redacted S. 22 - 00012910						
Companion/ Accompagnateur	\$0.00	\$0.00	\$0.00		\$0.00	
Mayor's Welcome Reception/ Reception de bienvenue du maire	\$57.00	\$57.00	\$8.54	5.6900	\$65.54	
		TOTAL	\$926.00	\$46.30	\$92.37	\$1,064.67

PAID AMOUNT / MONTANT PAYÉ: \$1,064.67
BALANCE DUE / MONTANT DÛ: \$0.00

Payment Type / Type de paiement: MASTER CARD
Card Number / No de carte: 5550***1870

Chris Magnus

From: Harrison Resort Mail Services <SMTPRelay@HarrisonResort.com>
Sent: March 7, 2019 10:19 AM
To: Chris Magnus
Subject: Harrison Hot Springs Resort Confirmation 42K3WJ

This e-mail is generated automatically, and is not monitored for responses. Please do not reply to this e-mail.

March 7, 2019

Mr. Darryl Walker

15322 Buena Vist Ave

White Rock, BC V
CA

Dear Mr. Darryl Walker,

Warmest greetings from Harrison Hot Springs Resort. We are pleased to confirm your reservation as follows:

Guest Name: Johanson, Erika
Reservation Number: 42K3WJ
Arrival Date: Wednesday May 8, 2019 after 4:00 PM
Departure Date: Friday May 10, 2019 by 11:00 AM
Rate: \$342.00 for your 2 night stay
Approximate Total with Taxes: \$396.72
Adults: 1
Children: 0
Number of Rooms: 1
Room Reserved: W Wing Lake 2 Q's

*7198.36
ONE NIGHT
DEPOSIT*

Please note: Main Hotel Rooms are not air conditioned and the Cottages have limited access to wifi.

Rates are quoted in Canadian Dollars and subject to 11% Provincial & Municipal Tax and 5% Goods and Services Tax. Taxes are subject to change.

Valet parking is \$18.00 per night. Self parking is \$10.00 per night.

Cancellation of a reservation - please allow 3 days (72 hours) to avoid any charges. Cancellation within that period will result in a charge of one (1) night's room and taxes applied to your credit card.

Methods of payment:

Credit Card: Upon check-in, Harrison Hot Springs Resort will authorize funds to cover the guestroom charge and taxes for your entire stay plus approximately \$150.00 per night for incidentals. The credit card company may withhold any unused funds from your account for up to 7 business days after check out. Harrison Hot Springs Resort is not responsible for any bank fees or charges incurred as a result

Debit Card: Upon check-in, Harrison Hot Springs Resort will charge the debit card to cover the guestroom charges and taxes for the entire stay plus a \$200.00 deposit. Upon departure, the resort will refund any used portion of the deposit back to the debit card.

If you wish to pay for someone else's stay, kindly contact the hotel as we require a credit card authorization form to be completed.

The whole resort is non-smoking, including rooms that have balconies and all cottages. There are designated smoking areas in the Resort, please check with our Guest Services desk for details. Please note: A non-refundable \$100 cleaning fee will be automatically charged for violating this policy.

Chris Magnus

From: civicinfo@civicinfo.bc.ca
Sent: March 7, 2019 9:37 AM
To: Chris Magnus
Subject: REGISTRATION: Lower Mainland Local Government Association - 2019 AGM and Conference, May 8 - 10, 2019



LOWER MAINLAND LOCAL GOVERNMENT ASSOCIATION

Thank you for registering for

Lower Mainland Local Government Association - 2019 AGM and Conference, May 8 - 10, 2019.

This is an automated response, detailing the information we have received from you. You do not need to reply to this e-mail.

If paying by cheque, please send cheque with a copy of this confirmation payable to
Lower Mainland LGA

Mail to:
Sherryl Parsons
Conference Manager
Lower Mainland LGA
5053 214A Street
Langley, BC V3A 8K9

Cancellation Policy: Cancellations received in writing on or before Friday, April 26th, will incur a \$50.00 (incl. GST) administration fee. All cancellations after the registration deadline will not be eligible for a refund. All alterations or cancellations must be made in writing to Sherryl Parsons of Rare Affairs Event Management at sparsons@rareaffairs.ca.

Transfer of Registration:

All fully paid registrations are transferable to other persons from the same organisation. Transfer requests must be made by the registered individual and sent to Sherryl Parsons of Rare Affairs at sparsons@rareaffairs.ca. Details must include the full name of the replacement person as well as their title, business address, contact phone number and email address. All other registration details will be assigned to the new registrant unless otherwise specified. The transfer deadline is Friday, April 26th.

Contact	Registration Information
Sherryl Parsons Lower Mainland Local Government Association 604.968.5764 sparsons@rareaffairs.ca	Registration Type: Delegate
	Attendee Type: Member
	Representing : White Rock(City)
	Name: Erika Johanson
	Delegate Title: Councillor
	Address: City Hall Administration, 15322 Buena Vista Avenue
	City: White Rock, BC
	Province: British Columbia
When May 8 - 10, 2019	
Where Hamson Hot Springs Resort and Spa	

Chris Magnus

From: E-xact Transactions Customer Support <noreply@hostedcheckout.com>
Sent: March 7, 2019 9:37 AM
To: Chris Magnus
Subject: Transaction Receipt

This is the receipt for your purchase at CivicInfo Registration Services.

Order Information

Quantity	Item	Unit	Price
1	Lower Mainland Local Government Association - 2019 AGM and Conference, May 8 - 10, 2019	462.00 CAD	462.00
		Total	CAD 462.00

This order is now complete. Transaction approved!

Here is your receipt:

===== TRANSACTION RECORD =====

CivicInfo BC
203-4475 Viewmont Avenue
Victoria, BC V8Z 6L8
Canada
www.civicinfo.bc.ca

TYPE: Purchase

ACCT: Mastercard \$ 462.00 CAD

CARD NUMBER : #####1870
DATE/TIME : 07 Mar 19 09:37:16
REFERENCE # : 001 338364 M
AUTHOR. # : 123721
TRANS. REF. : LMLGA-2019

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

=====

From: Air Canada confirmation@aircanada.ca
Subject: Air Canada - 25 May: Vancouver - Toronto (Booking
Reference: R45SHV)
Date: Mar 3, 2019 at 9:10:44 AM
To: **Redacted S. 22**



Booking Confirmation



Booking Reference: **R45SHV**

Date of issue: 03 Mar, 2019

Select Seats

eUpgrade

Check in

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

Ramona Johanson

Ticket Number:
0142109004904

Seats
AC034 25E
AC1792 12A
AC1796 19D
AC123 31C

Redacted S. 22

Ticket Number:
0142109004905

Seats
AC034 25D
AC1792 12B
AC1796 19E
AC123 31D

Flight 1

Economy - Basic

Saturday
25 May, 2019

09:00

16:25

as these differ from those of Air Canada.

Sunday
02 Jun, 2019

18:00

Toronto

Toronto-Pearson Int.
(YYZ)
Terminal 1



19:52

Vancouver

Vancouver Int. (YVR),
Terminal M

4hr52



Economy G

AC123 Operated by: Air Canada | 777-300ER | Wi-Fi
Air Canada Bistro

Purchase summary

MasterCard

XXXX-XXXX-XXXX-4638

Amount paid: \$2405.09

Full details can be found in
your attached Itinerary/
Receipt

Tax information

QST no. 1000043172

TQ1991 \$6.98

GST no. 10009-2287

RT0001 \$111.07

GST/HST no. 10009-2287

RT0001 \$7.54

2 adults

Air Transportation Charges 1766.00

Seat selection 317.00

Taxes, fees and charges 322.09

GRAND TOTAL (Canadian dollars) \$2405⁰⁹

12
\$1202.53

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Vancouver (YVR) > Toronto (YYZ)

1st bag

\$ 31.50 CAD

Including taxes

2nd bag

\$ 52.50 CAD

Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please visit aircanada.com.

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Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta, T2K 6J7



Air_Canada...45SHV.pdf

276 KB

Chris Magnus

From: ePly Registrations <Registrations@eply.com> on behalf of Columbia Institute <averdeflor@columbiainstitute.ca>
Sent: January 9, 2019 9:24 AM
To: Chris Magnus
Subject: 2019 High Ground Governance Forum Registration Confirmation ✓

Dear Erika,

Thank you for your registration.

Event Details:

Event Name: High Ground: Rising to the Challenge
Date: Friday, March 29 & Saturday, March 30
Time: Begins Friday at 1pm, ends Saturday at 3pm
Location: Harrison Hot Springs Resort and Spa, 100 Esplanade Ave., Harrison Hot Springs, BC V0M 1K0

Thank you, and we look forward to seeing you at the event!

Questions?

If you have any questions, please contact averdeflor@columbiainstitute.ca.

Cancellations and Refunds Policy

If you need to cancel your registration, refunds less a \$50 cancellation fee are available until March 11, 2019. After this date, no refunds will be processed. You may transfer your registration to another person at any time without penalty provided you inform us at the email address above.

CONTACT INFORMATION

RegNumber	0001
First Name	Erika
Last Name	Johanson
Title	Councillor
City	City of White Rock
Address	15322 Buena Vista Avenue
Province	BC
Country	Canada
Postal Code	V4B 1Y6
Phone Number	604-541-2124
Email	cmagnus@whiterockcity.ca

EVENT REGISTRATION

Conference Registration	REGISTRANT - Full conference early bird (\$400)	\$400.00
Friday Dinner	Yes	

Chris Magnus

From: ePly Registrations <Registrations@eply.com> on behalf of Columbia Institute <averdeflor@columbiainstitute.ca>
Sent: January 9, 2019 9:24 AM
To: Chris Magnus
Subject: 2019 High Ground Governance Forum Credit Card Receipt

INTERNET CREDIT CARD RECEIPT

Event Registration: High Ground: Rising to the Challenge
2019 Centre for Civic Governance Forum
Order Date: 2019-01-09
Order Number: 2754606-E1818168
Bank Auth Code:
Order Total: \$400.00
Name on Card: Chris Magnus
Email Address: cmagnus@whiterockcity.ca

MERCHANT INFORMATION

Your credit card statement will show this transaction as "**COLUMBIA INSTITUTE**"

Merchant Name: COLUMBIA INSTITUTE
Address: Suite 510 - 1155 Robson Street
Vancouver, BC V6E 1B5
Phone: 604-408-2500
Email: averdeflor@columbiainstitute.ca

Harrison

HOT SPRINGS RESORT

HarrisonResort.com

100 Esplanade Avenue • Harrison Hot Springs
British Columbia, Canada • V0M 1K0

T. 604.796.2244 • F. 604.796.3682 • 1.800.663.2266 (toll-free)

FOLIO NO.	ROOM NO.	GUEST NO.
42J1CI	P0301	4121K7

RATE/PACKAGE	NO. IN PARTY	DEPOSIT REC'D.
129.00	2	149.64

RATE/PACKAGE DESCRIPTION

NAME AND ADDRESS
JOHANSON, Erika, (Grand Raynard) Johanson, . Erika 15322 Buena Vista Ave White Rock, BC V4B 1Y6 CA

ARRIVAL DATE	DEPARTURE DATE
03/29/19	03/30/19

ADDITIONAL INFORMATION
\$129

DATE	DESCRIPTION		CHARGES	PAYMENTS
03/29/19	PROOM 1 Columbia Institute -MH	--	129.00	
03/29/19	PXPST 1 PST - Provincial Tax	--	10.32	
03/29/19	PXGST 1 GST - Federal Tax	--	✓ 6.45	
03/29/19	PXPSTR 1 Municipal & Hotel Rm Tax	--	3.87	
03/30/19	BCD 1 XXXX4638 ✓ Personal CC	9A		149.64
	GST # :852755644RT0001			
	G.S.T. Total :		6.45	
	Subtotals		\$ 149.64	149.64
	PAID IN FULL --- THANK YOU!			

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.

SIGNATURE _____



MARRIOTT

QUEBEC CITY MARRIOTT DOWNTOWN

FACTURE/INVOICE

709 ZZ/JOHANSON/ERIKA 399,00 06/02/19 DUPLICATE 18:06 15309
 CHAMBRE/ROOM NOM/NAME TARIF/RATE DÉPART/DEPART HEURE/TIME ACCT#
 GK WHITE ROCK CITY COUN 05/29/19
 TYPE 15322 BUENA VISTA AV ARRIVÉE/ARRIVE HEURE/TIME
 WHITE ROCK BC
 RÉCEPTIONNISTE/ V4B1Y6 MCXXXXXXXXXXXX1870 MB#:
 ROOMCLERK ADRESSE/ADDRESS PAIEMENT/PAYMENT

DATE	RÉFÉRENCE/REFERENCE	FRAIS/CHARGES	CRÉDIT/CREDITS	SOLDE/BALANCE DUE
05/29	CHAMBRE	709,1	399,00	
05/29	TAXE HEB	709,1	13,97	
05/29	TPS/GST	709,1	20,65	
05/29	TVQ/PST	709,1	41,19	
05/30	CHAMBRE	709,1	399,00	
05/30	TAXE HEB	709,1	13,97	
05/30	TPS/GST	709,1	20,65	
05/30	TVQ/PST	709,1	41,19	
05/31	CHAMBRE	709,1	399,00	
05/31	TAXE HEB	709,1	13,97	
05/31	TPS/GST	709,1	20,65	
05/31	TVQ/PST	709,1	41,19	
06/01	CHAMBRE	709,1	399,00	
06/01	TAXE HEB	709,1	13,97	
06/01	TPS/GST	709,1	20,65	
06/01	TVQ/PST	709,1	41,19	
06/02	CASH		,00	
06/02	CCARD-MC			1899,24
	MCXXXXXXXXXXXX1870			
				.00

GST: 144168663 RT0001 PST: 1089041194 TQ0001



MARRIOTT

QUEBEC CITY MARRIOTT DOWNTOWN
850 PLACE D'YOUVILLE
QUEBEC CITY, QC G1R 3P6
418-694-4004

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

Ce récépissé constitue votre seul reçu. Vous avez accepté de régler vos frais en argent comptant, à l'aide d'un chèque personnel approuvé ou en nous autorisant à porter à votre carte de crédit toutes les sommes facturées à votre compte. Le montant approuvé est inscrit dans la colonne « Crédit » à la même ligne que tout numéro de carte de crédit inscrit dans la colonne « Références » ci-dessus sera porté au compte associé à cette carte de crédit. L'émission de la carte de crédit facturera vos frais selon les modalités habituelles. Si, pour quelque raison que ce soit, l'émission de la carte de crédit ne paie pas les frais indiqués ci-dessus, vous devrez les régler vous-même. Dans le cas d'une facturation directe, si le paiement n'est pas effectué dans un délai de 25 jours suivant la date de votre départ, vous devrez nous verser des intérêts sur le solde du compte, calculés à partir de la date de votre départ à un taux mensuel de 1.5% (taux annuel de 18%), ou selon le plafond imposé par la loi, en plus de frais raisonnables de recouvrement, y compris les honoraires d'avocat.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

Chris Magnus

From: FCM Registration <register@fcm.ca>
Sent: February 8, 2019 11:19 AM
To: Scott Kristjanson
Cc: Chris Magnus
Subject: Registration confirmation #00012305

FCM 2019 Annual Conference and Trade Show

From 2019-05-30 8:00 AM to 2019-06-02 11:59 PM

Thank you for your registration. Please print this page as proof of payment for your records.

Your information

Delegate Name: Scott H. Kristjanson

Job Title: Councillor

Organisation: City of White Rock

Address: City Hall Administration
15322 Buena Vista Avenue
White Rock BC V4B 1Y6
Canada

Telephone: 604-541-2124

Email: skristjanson@whiterockcity.ca

Registration Info

Attendee Type : AC DELEGATE / DÉLÉGUÉ CA

Order Number : ORD-26890-H0D1H4

Payment Detail

Subtotal : \$869.00

HST # 11891 3938 RT0001 : \$130.13

Total : \$999.13

Taxes

The Canada Revenue Agency (CRA) has determined that the legal status of FCM must change from charitable to not-for-profit. This change in legal status results in taxable registration fees for FCM conferences. In keeping with not-for-profit regulations, registration fees are taxed based on the location where the conference is held. In 2019 the Annual Conference and Trade Show is being held in Québec and the applicable 5% GST and 9.975% QST are being applied



FEDERATION
OF CANADIAN
MUNICIPALITIES

FÉDÉRATION
CANADIENNE DES
MUNICIPALITÉS

**FCM Annual Conference
2019**

Congrès annuel de la FCM

24, rue Clarence Street
Ottawa, Ontario K1N 5P3
T. 613-241-5221
F. 613-241-7440

City of White Rock
15322 Buena Vista Avenue
White Rock, BC, V4B 1Y6

INVOICE / FACTURE: INV-17080-D8Y7Z9
DATE: 02/08/2019
ACCOUNT / COMPTE: 117
DUE DATE / DATE LIMIT: 03/10/2019

ITEM/DESCRIPTION	RATE/TAUX	SUB-TOTAL / SOUS-TOTAL	GST / TPS	QST / TVQ	TOTAL
Scott H. Kristjanson - 00012305					
Delegate/ Délégué	\$869.00	\$869.00	\$130.13	86.6800	\$999.13
		TOTAL	\$43.45	\$86.68	\$999.13

PAID AMOUNT / MONTANT PAYÉ: \$999.13

BALANCE DUE / MONTANT DÛ: \$0.00

Payment Type / Type de paiement: MASTER CARD
Card Number / No de carte: 5550***1870

Chris Magnus

From: civicinfo@civicinfo.bc.ca
Sent: April 5, 2019 1:26 PM
To: Chris Magnus
Subject: REGISTRATION: Lower Mainland Local Government Association - 2019 AGM and Conference, May 8 - 10, 2019



LOWER MAINLAND LOCAL GOVERNMENT ASSOCIATION

Thank you for registering for

Lower Mainland Local Government Association - 2019 AGM and Conference, May 8 - 10, 2019.

This is an automated response, detailing the information we have received from you. You do not need to reply to this e-mail.

If paying by cheque, please send cheque with a copy of this confirmation payable to
Lower Mainland LGA

Mail to:
Sherryl Parsons
Conference Manager
Lower Mainland LGA
5053 214A Street
Langley, BC V3A 8K9

Cancellation Policy: Cancellations received in writing on or before Friday, April 26th, will incur a \$50.00 (incl. GST) administration fee. All cancellations after the registration deadline will not be eligible for a refund. All alterations or cancellations must be made in writing to Sherryl Parsons of Rare Affairs Event Management at sparsons@rareaffairs.ca.

Transfer of Registration:

All fully paid registrations are transferable to other persons from the same organisation. Transfer requests must be made by the registered individual and sent to Sherryl Parsons of Rare Affairs at sparsons@rareaffairs.ca. Details must include the full name of the replacement person as well as their title, business address, contact phone number and email address. All other registration details will be assigned to the new registrant unless otherwise specified. The transfer deadline is Friday, April 26th.

Contact	Registration Information	
Sherryl Parsons Lower Mainland Local Government Association 604.968.5764 sparsons@rareaffairs.ca	Registration Type:	Delegate
	Attendee Type:	Member
	Representing :	White Rock(City)
	Name:	Scott Kristjanson
	Delegate Title:	Councillor
	Address:	15322 BUENA VISTA AVE
	City:	White Rock
	Province:	British Columbia
	Postal Code:	V4B 1Y6
When May 8 - 10, 2019		
Where Harrison Hot Springs Resort and Spa		

Chris Magnus

From: E-xact Transactions Customer Support <noreply@hostedcheckout.com>
Sent: April 5, 2019 1:27 PM
To: Chris Magnus
Subject: Transaction Receipt

This is the receipt for your purchase at CivicInfo Registration Services.

Order Information

Quantity	Item	Unit		Price
1	Lower Mainland Local Government Association - 2019 AGM and Conference, May 8 - 10, 2019	546.00	CAD	546.00
		Total	CAD	546.00

This order is now complete. Transaction approved!

Here is your receipt:

===== TRANSACTION RECORD =====

CivicInfo BC
203-4475 Viewmont Avenue
Victoria, BC V8Z 6L8
Canada
www.civicinfo.bc.ca

TYPE: Purchase

ACCT: Mastercard \$ 546.00 CAD

CARD NUMBER : #####1870
DATE/TIME : 05 Apr 19 13:27:22
REFERENCE # : 001 989240 M
AUTHOR. # : 162723
TRANS. REF. : LMLGA-2019

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.

Chris Magnus

From: Amor Verdeflor <averdeflor@columbiainstitute.ca>
Sent: April 5, 2019 10:38 AM
To: Chris Magnus
Subject: FW: Your Columbia Institute receipt [7588-1107#]

Hello Chris,

Thank you for your call. Please see below a receipt for the payment of Councillor Kristjanson's registration to the governance forum on March 29-30, 2019.

Kindly let me know if you have any questions. Have a good day.

Amor

From: Columbia Institute [mailto:receipts+3OiBzRxiiUw2WtBxVhF@stripe.com]
Sent: April 5, 2019 10:36 AM
To: Amor Verdeflor <averdeflor@columbiainstitute.ca>
Subject: Your Columbia Institute receipt [#1107-7588]



Receipt from Columbia Institute

Receipt #1107-7588

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$400	April 5, 2019	MasterCard – 1870

SUMMARY

Scott Kristjanson - governance forum	C\$400.00
Amount paid	C\$400.00



QUEBEC CITY MARRIOTT DOWNTOWN

FACTURE/INVOICE

510	ZZ/KRISTJANSON/SCOTT	229,00	06/02/19	12:12	15581	3917
CHAMBRE/ROOM	NOM/NAME	TARIF/RATE	DÉPART/DEPART	HEURE/TIME	COMP#	GROUP
GK	WHITE ROCK CITY COUN		05/29/19	18:44		
TYPE	15322 BUENA VISTA AV		ARRIVÉE/ARRIVE	HEURE/TIME		
93	WHITE ROCK BC V4B1Y6					
RÉCEPTIONNISTE/ ROOMCLERK	ADRESSE/ADDRESS	MCXXXXXXXXXXXX1870			MBV#:	
		PAIEMENT/PAYMENT				

DATE	RÉFÉRENCE/REFERENCE	FRAIS/CHARGÉS	CREDIT/CREDITS	SOLDE/BALANCE DUE
05/29	CHAMBRE	510,1		
05/29	TAXE HEB	510,1		
05/29	TPS/GST	510,1	A	
05/29	TVQ/PST	510,1	B	
05/30	CHAMBRE	510,1		
05/30	TAXE HEB	510,1		
05/30	TPS/GST	510,1	A	
05/30	TVQ/PST	510,1	B	
05/31	CHAMBRE	510,1		
05/31	TAXE HEB	510,1		
05/31	TPS/GST	510,1	A	
05/31	TVQ/PST	510,1	B	
06/01	CHAMBRE	510,1		
06/01	TAXE HEB	510,1		
06/01	TPS/GST	510,1	A	
06/01	TVQ/PST	510,1	B	
06/02	CCARD-MC			
	PAIEMENT RECU PAR: MASTERCARD	XXXXXXXXXXXX1870		1292,34

DESCRIPTION		TOTAL DES TAXES	MONTANT TAXES	TAXES
A	TAXE D'HEBERGEMENT		.00	38,03
B	TPSI144168663RT00001		.00	56,20
C	TVQI1089041194		.00	112,11
F	TAXE D'HEBERGEMENT		.00	.00
G	TPSI144168663RT00001		.00	.00
H	TVQI1089041194		.00	.00
	CHARGE NETTE			.00
	1086,00	TAXES	CREDITS	FOLIO
		206,34	1292,34	.00

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GST: 144168663 RT0001 PST: 1089041194 TQ0001

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Ce relevé constitue votre seul reçu. Vous avez accepté de régler vos frais en argent comptant, à l'aide d'un chèque personnel approuvé ou en nous autorisant à porter à votre carte de crédit toutes les sommes facturées à votre compte. Le montant apparaissant dans la colonne « Crédit » à la même ligne que tout numéro de carte de crédit inscrit dans la colonne « Référence » ci-dessus sera porté au compte associé à cette carte de crédit. (L'émetteur de la carte de crédit facturera vos frais selon les modalités habituelles). Si, pour quelque raison que ce soit, l'émetteur de la carte de crédit ne paie pas les frais indiqués ci-dessus, vous devez les régler vous-même. Dans le cas d'une facturation directe, si le paiement n'est pas effectué dans un délai de 25 jours suivant la date de votre départ, vous devez nous verser des intérêts sur le solde du compte, calculés à partir de la date de votre départ à un taux mensuel de 1,5% (taux annuel de 18%), ou selon le plafond imposé par la loi, en plus de frais raisonnables de recouvrement, y compris les honoraires d'avocat.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount, if you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

Chris Magnus

Subject: 2019 High Ground Governance Forum Credit Card Receipt

From: Anthony Manning <AManning@whiterockcity.ca>
Sent: February 12, 2019 6:23 PM
To: Chris Magnus <CMagnus@whiterockcity.ca>
Subject: Fw: 2019 High Ground Governance Forum Credit Card Receipt

FYI

From: ePly Registrations <Registrations@ePLY.com> on behalf of Columbia Institute <averdeflor@columbiainstitute.ca>
Sent: February 12, 2019 15:11
To: Anthony Manning
Subject: 2019 High Ground Governance Forum Credit Card Receipt

INTERNET CREDIT CARD RECEIPT

Event Registration: High Ground: Rising to the Challenge
2019 Centre for Civic Governance Forum
Order Date: 2019-02-12
Order Number: 2754606-E1836290
Bank Auth Code:
Order Total: \$400.00 ✓
Name on Card: Chris Magnus
Email Address: amanning@whiterockcity.ca

MERCHANT INFORMATION

Your credit card statement will show this transaction as "**COLUMBIA INSTITUTE**"

Merchant Name: COLUMBIA INSTITUTE
Address: Suite 510 - 1155 Robson Street
Vancouver, BC V6E 1B5
Phone: 604-408-2500
Email: averdeflor@columbiainstitute.ca



HOT SPRINGS RESORT

HarrisonResort.com

100 Esplanade Avenue • Harrison Hot Springs
British Columbia, Canada • V0M 1K0

T. 604.796.2244 • F. 604.796.3682 • 1.800.663.2266 (toll-free)

FOLIO NO.	ROOM NO.	GUEST NO.
42J906	P0135.	412434

RATE/PACKAGE	NO. IN PARTY	DEPOSIT REC'D.
169.00	1	196.04

RATE/PACKAGE DESCRIPTION
Columbia Institute -WW

NAME AND ADDRESS
Manning, Mr. Anthony 15322 Bonavista Ave White Rock, BC V4B 1Y6 CA

ARRIVAL DATE	DEPARTURE DATE
03/29/19	03/30/19

ADDITIONAL INFORMATION
\$169/nt

DATE	DESCRIPTION		CHARGES	PAYMENTS
03/29/19	PROOM 1 Columbia Institute -WW	--	169.00	
03/29/19	PXPST 1 PST - Provincial Tax	--	13.52	
03/29/19	PXGST 1 GST - Federal Tax	--	8.45 ✓	
03/29/19	PXPSTR 1 Municipal & Hotel Rm Tax	--	5.07	
03/30/19	AMX 1 XXXX1005	9A		196.04
	GST # :852755644RT0001			
	G.S.T. Total :	8.45		
	Subtotals		\$ 196.04	196.04
	PAID IN FULL --- THANK YOU!			

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.

SIGNATURE _____

Chris Magnus

From: Anthony Manning
Sent: February 12, 2019 6:23 PM
To: Chris Magnus
Subject: Fw: 2019 High Ground Governance Forum Credit Card Receipt

FYI

From: ePly Registrations <Registrations@eply.com> on behalf of Columbia Institute <averdeflor@columbiainstitute.ca>
Sent: February 12, 2019 15:11
To: Anthony Manning
Subject: 2019 High Ground Governance Forum Credit Card Receipt

INTERNET CREDIT CARD RECEIPT

Event Registration: High Ground: Rising to the Challenge
2019 Centre for Civic Governance Forum
Order Date: 2019-02-12
Order Number: 2754606-E1836290
Bank Auth Code:
Order Total: \$400.00
Name on Card: Chris Magnus
Email Address: amanning@whiterockcity.ca

MERCHANT INFORMATION

Your credit card statement will show this transaction as "**COLUMBIA INSTITUTE**"

Merchant Name: COLUMBIA INSTITUTE
Address: Suite 510 - 1155 Robson Street
Vancouver, BC V6E 1B5
Phone: 604-408-2500
Email: averdeflor@columbiainstitute.ca

R·E·N·T

Lower Mainland

Welcome to Surrey, BC!

Lower Mainland RENT

Thursday, May 30, 2019 | 7:30 am – 4:30 pm

Join us in partnership with the Homelessness Services Association of BC for an incredible opportunity to learn about housing issues affecting your region at the Sheraton Vancouver Guildford Hotel. Enjoy a full day of quality education filled with inspiring and thought-provoking speakers, engaging dialogue and hands-on learning with networking opportunities.

Photo courtesy of Sheraton Vancouver Guildford Hotel

Chris Magnus

Subject:

REGISTRATION: 2019 Elected Officials Seminar - LMLGA Region - January 15 - 17, 2019

From: registrations@civicinfo.bc.ca [mailto:registrations@civicinfo.bc.ca]

Sent: December 10, 2018 3:44 PM

To: Darryl Walker <DWalker@whiterockcity.ca>


Cc: registrations@civicinfo.bc.ca

Subject: REGISTRATION: 2019 Elected Officials Seminar - LMLGA Region - January 15 - 17, 2019

Thank you for registering for

2019 Elected Officials Seminar - LMLGA Region - January 15 - 17, 2019.

This is an automated response, detailing the information we have received from you. You do not need to reply to this e-mail.

Contact Shawna Deagle-Leung 778-800-9952 info@lgl.ca	Registration Information
When January 15 - 17, 2019	Name: DARRYL WALKER
Where Radisson Hotel Vancouver Airport 8181 Cambie Rd Richmond, BC View map	Organization Name: City of White Rock
Share  Share this event on Facebook	Position: Mayor
 Tweet that you are attending	Address: City Hall Administration, 15322 Buena Vista Avenue
Remember  Save to Outlook Calendar	City: White Rock, BC
	Province: BC
	Postal Code: V4B 1Y6
	Phone: 604-541-2124
	Email: dwalker@whiterockcity.ca
	Dietary Restrictions: None
	Type of Delegate: Newly Elected
	Payment Information
	Sub Total: \$350.00
	5% GST #894834000: \$17.50
	Total: \$367.50
	Date Registered: 2018-12-10 15:44:06

[Click here to Review Payment Status or Pay with your Credit Card](#)

To request a refund for this event, or to request changes to your registration details, [click here](#).

PLEASE NOTE THAT IF YOU PAY ON-LINE, THE CHARGE WILL APPEAR ON YOUR STATEMENT AS BEING FROM **CIVICINFO-LGLA-6364**.

Chris Magnus

From: Delta Hotels and Resorts Reservations <reservations@res-marriott.com>
Sent: January 21, 2019 10:07 AM
To: Chris Magnus
Subject: Reservation Confirmation #99266768 for Delta Hotels Quebec

[SUMMARY OF CHARGES](#) | [CONTACT US](#)



Thank you for booking directly with us, Darryl Walker.

Prepare for a simply perfect stay.

Thu, May 30, 2019 – Mon, Jun 03, 2019

Confirmation Number: 99266768



Check-In: Thursday, May 30, 2019 03:00 PM

Check-Out: Monday, June 3, 2019 12:00 PM

- MARY WALKER
- CUR CHASNOY
- CUR FARMER

1109.12 ÷ 4 NIGHTS = 277.28
DEPOSIT X 2

Room Type >

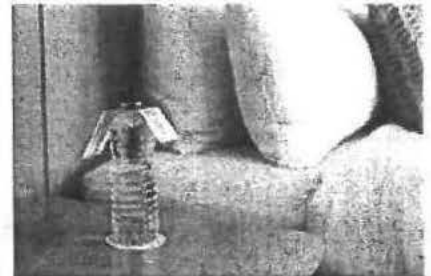
Deluxe, Larger Guest room, 1 King, Corner
room

Guaranteed Requests:

None

ALL REQUESTS >

Modify or Cancel Reservation



Your Stay Made Perfect.

FED CDN MUNICIPALITE

Taxes & Fees (per night per room)	
Estimated Government Taxes & Fees	44.28 CAD
Totals	
Total for Stay (per room)	1,109.12 CAD
Total for Stay (all rooms)	3,327.35 CAD

Other Charges

On-site parking, fee: 24 CAD daily

Valet parking, fee: 24 CAD daily

Please note that studded tires are not allowed in the underground parking.

Rate Details & Cancellation Policy

- Cancellation policy does apply. For more information, view the 'Rate Details' link in your reservation on the Marriott website, contact the hotel or call Marriott Reservations.

Rate Guarantee Limitation(s)

Contact Us

This email confirmation is an auto-generated message. Replies to automated messages are not monitored. Our Internet Customer Care team is available to assist you 24 hours per day, 7 days per week.

Confirmation Authenticity

We're sending you this confirmation notice electronically for your convenience. Marriott keeps an official record of all electronic reservations. We honor our official record only and will disregard any alterations to this confirmation that may have been made after we sent it to you.

Email Unsubscribe

You may opt out of promotional emails at any time here. Each email also includes a link to unsubscribe. Please note: should you unsubscribe, you will continue to receive emails such as reservation confirmations, hotel stay receipts and changes to program terms and conditions.

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MARRIOTT PROPRIETARY INFORMATION

Chris Magnus

From: Delta Hotels and Resorts Reservations <reservations@res-marriott.com>
Sent: January 21, 2019 10:31 AM
To: Chris Magnus
Subject: Reservation Confirmation #99309333 for Delta Hotels Quebec

[SUMMARY OF CHARGES](#) | [CONTACT US](#)



DELTA
HOTELS
MARRIOTT

Delta Hotels Quebec

690 Boul René Lévesque Est Quebec City, Quebec +1-418-647-1717
G1R 5A8 Canada

Thank you for booking directly with us, Darryl Walker.

Prepare for a simply perfect stay.

Wed, May 29, 2019 – Thu, May 30, 2019
Confirmation Number: 99309333



Check-In: Wednesday, May 29, 2019 03:00 PM
Check-Out: Thursday, May 30, 2019 12:00 PM

- MARYLE WALKER
- CLIVE CHASNEY
- BILL FARMER

760.44 : 3 (253.49)
DEPOSIT
x3.

Room Type >

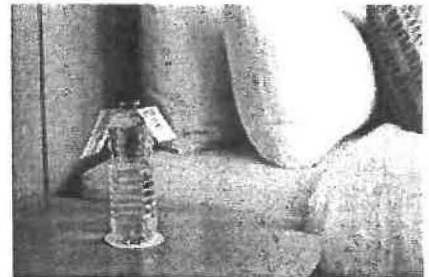
Guest room, 2 Queen

Guaranteed Requests:

None

ALL REQUESTS >

Modify or Cancel Reservation



Your Stay Made Perfect.

FED CDN MUNICIPALITE

Taxes & Fees (per night per room)

Estimated Government Taxes & Fees 40.48 CAD

Totals

Total for Stay (per room) 253.48 CAD

Total for Stay (all rooms) 760.44 CAD

Other Charges

On-site parking, fee: 24 CAD daily

Valet parking, fee: 24 CAD daily

Please note that studded tires are not allowed in the underground parking.

Rate Details & Cancellation Policy

- Cancellation policy does apply. For more information, view the 'Rate Details' link in your reservation on the Marriott website, contact the hotel or call Marriott Reservations.

Rate Guarantee Limitation(s)

Contact Us

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MARRIOTT PROPRIETARY INFORMATION



FEDERATION
OF CANADIAN
MUNICIPALITIES

FÉDÉRATION
CANADIENNE DES
MUNICIPALITÉS

**FCM Annual Conference
2019
Congrès annuel de la FCM**

24, rue Clarence Street
Ottawa, Ontario K1N 5P3
T. 613-241-5221
F. 613-241-7440

City of White Rock
15322 Buena Vista Avenue
White Rock, BC, V4B 1Y6

INVOICE / FACTURE: INV-16671-MOZ1R4
DATE: 01/28/2019
ACCOUNT / COMPTE: 117
DUE DATE / DATE LIMIT: 02/27/2019

ITEM/DESCRIPTION	RATE/TAUX	SUB-TOTAL /			TOTAL
		SOUS-TOTAL	GST / TPS	QST / TVG	
Darryl AJ Walker - 00012254					
Delegate/ Délégué	\$869.00	\$869.00	\$130.13	86.6800	\$999.13
AC Companion Tour Fee-CT 11. a	\$124.00	\$124.00	\$18.57	12.3700	\$142.57
AC Companion Tour Fee-CT 5. c	\$96.00	\$96.00	\$14.38	9.5800	\$110.38
	TOTAL	\$1,089.00	\$54.45	\$108.63	\$1,252.08

PAID AMOUNT / MONTANT PAYÉ: \$1,252.08
BALANCE DUE / MONTANT DÛ: \$0.00

Payment Type / Type de paiement: MASTER CARD
Card Number / No de carte: 5550***1870

Chris Magnus

From: FCM Registration <register@fcm.ca>
Sent: January 28, 2019 3:21 PM
To: Darryl Walker
Cc: Chris Magnus
Subject: Registration confirmation #00012254

FCM 2019 Annual Conference and Trade Show

From 2019-05-30 8:00 AM to 2019-06-02 11:59 PM

Thank you for your registration. Please print this page as proof of payment for your records.

Your information

Delegate Name: Darryl AJ Walker

Job Title: Mayor

Organisation: City of White Rock

Address: City Hall Administration
15322 Buena Vista Avenue
White Rock BC V4B 1Y6
Canada

Telephone: 604-541-2124

Email: dwalker@whiterockcity.ca

Registration Info

Attendee Type : AC DELEGATE / DÉLÉGUÉ CA

Order Number : ORD-26484-S1L2Y0

Payment Detail

Subtotal : \$1,089.00

HST # 11891 3938 RT0001 : \$163.08

Total : \$1,252.08

Taxes

The Canada Revenue Agency (CRA) has determined that the legal status of FCM must change from charitable to not-for-profit. This change in legal status results in taxable registration fees for FCM conferences. In keeping with not-for-profit regulations, registration fees are taxed based on the location where the conference is held. In 2019 the Annual Conference and Trade Show is being held in Québec and the applicable 5% GST and 9.975% QST are being applied

Chris Magnus

From: Harrison Resort Mail Services <SMTPRelay@HarrisonResort.com>
Sent: March 7, 2019 10:18 AM
To: Chris Magnus
Subject: Harrison Hot Springs Resort Confirmation 42K3WH

This e-mail is generated automatically, and is not monitored for responses. Please do not reply to this e-mail.

March 7, 2019

Mr. Darryl Walker

15322 Buena Vist Ave

White Rock, BC V
CA

Dear Mr. Darryl Walker,

Warmest greetings from Harrison Hot Springs Resort. We are pleased to confirm your reservation as follows:

Guest Name: Walker, Darryl
Reservation Number: 42K3WH
Arrival Date: Wednesday May 8, 2019 after 4:00 PM
Departure Date: Friday May 10, 2019 by 11:00 AM
Rate: \$342.00 for your 2 night stay
Approximate Total with Taxes: \$396.72
Adults: 1
Children: 0
Number of Rooms: 1
Room Reserved: W Wing Lake 2 Q's

*\$198.36
ONE NIGHT
DEPOSIT.*

Please note: Main Hotel Rooms are not air conditioned and the Cottages have limited access to wifi.

Rates are quoted in Canadian Dollars and subject to 11% Provincial & Municipal Tax and 5% Goods and Services Tax. Taxes are subject to change.

Valet parking is \$18.00 per night. Self parking is \$10.00 per night.

Cancellation of a reservation - please allow 3 days (72 hours) to avoid any charges. Cancellation within that period will result in a charge of one (1) night's room and taxes applied to your credit card.

Methods of payment:

Credit Card: Upon check-in, Harrison Hot Springs Resort will authorize funds to cover the guestroom charge and taxes for your entire stay plus approximately \$150.00 per night for incidentals. The credit card company may withhold any unused funds from your account for up to 7 business days after check out. Harrison Hot Springs Resort is not responsible for any bank fees or charges incurred as a result

Debit Card: Upon check-in, Harrison Hot Springs Resort will charge the debit card to cover the guestroom charges and taxes for the entire stay plus a \$200.00 deposit. Upon departure, the resort will refund any used portion of the deposit back to the debit card.

If you wish to pay for someone else's stay, kindly contact the hotel as we require a credit card authorization form to be completed.

The whole Resort is non-smoking, including rooms that have balconies and all cottages. There are designated smoking areas in the Resort, please check with our Guest Services desk for details. Please note: A non-refundable \$100 cleaning fee will be automatically charged for violating this policy.

Chris Magnus

From: civicinfo@civicinfo.bc.ca
Sent: March 7, 2019 9:35 AM
To: Darryl Walker
Subject: REGISTRATION: Lower Mainland Local Government Association - 2019 AGM and Conference, May 8 - 10, 2019



LOWER MAINLAND LOCAL GOVERNMENT ASSOCIATION

Thank you for registering for

Lower Mainland Local Government Association - 2019 AGM and Conference, May 8 - 10, 2019.

This is an automated response, detailing the information we have received from you. You do not need to reply to this e-mail.

If paying by cheque, please send cheque with a copy of this confirmation payable to
Lower Mainland LGA

Mail to:
Sherryl Parsons
Conference Manager
Lower Mainland LGA
5053 214A Street
Langley, BC V3A 8K9

Cancellation Policy: Cancellations received in writing on or before Friday, April 26th, will incur a \$50.00 (incl. GST) administration fee. All cancellations after the registration deadline will not be eligible for a refund. All alterations or cancellations must be made in writing to Sherryl Parsons of Rare Affairs Event Management at sparsons@rareaffairs.ca.

Transfer of Registration:

All fully paid registrations are transferable to other persons from the same organisation. Transfer requests must be made by the registered individual and sent to Sherryl Parsons of Rare Affairs at sparsons@rareaffairs.ca. Details must include the full name of the replacement person as well as their title, business address, contact phone number and email address. All other registration details will be assigned to the new registrant unless otherwise specified. The transfer deadline is Friday, April 26th.

Contact	Registration Information	
Sherryl Parsons Lower Mainland Local Government Association 604.968.5764 sparsons@rareaffairs.ca	Registration Type:	Delegate
	Attendee Type:	Member
	Representing :	White Rock(City)
	Name:	Darryl Walker
	Delegate Title:	Mayor
	Address:	15322 BUENA VISTA AVE
	City:	White Rock
	Province:	British Columbia
	Postal Code:	V4B 1Y6
When May 8 - 10, 2019		
Where Harrison Hot Springs Resort and Spa		

Chris Magnus

From: E-xact Transactions Customer Support <noreply@hostedcheckout.com>
Sent: March 7, 2019 9:35 AM
To: Darryl Walker
Subject: Transaction Receipt

This is the receipt for your purchase at CivicInfo Registration Services.

Order Information

Quantity	Item	Unit	Price
1	Lower Mainland Local Government Association - 2019 AGM and Conference, May 8 - 10, 2019	462.00 CAD	462.00
		Total	CAD 462.00

This order is now complete. Transaction approved!

Here is your receipt:

===== TRANSACTION RECORD =====
CivicInfo BC
203-4475 Viewmont Avenue
Victoria, BC V8Z 6L8
Canada
www.civicinfo.bc.ca

TYPE: Purchase

ACCT: Mastercard \$ 462.00 CAD

CARD NUMBER : #####1870
DATE/TIME : 07 Mar 19 09:35:15
REFERENCE # : 001 338363 M
AUTHOR. # : 123520
TRANS. REF. : LMLGA-2019

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

Harrison

HOT SPRINGS RESORT

HarrisonResort.com

100 Esplanade Avenue • Harrison Hot Springs
British Columbia Canada • V0M 1K0

T. 604.796.2244 • F. 604.796.3682 • 800.663.2266 (toll-free)

FOLIO NO.	ROOM NO.	GUEST NO.
42K3WH	P0235	41261A

RATE / PKG.	NO. IN PARTY.	DEPOSIT REC'D
171.00	1	198.36

RATE / PACKAGE DESCRIPTION
LM Local Govt - WW

ARRIVAL DATE	DEPARTURE DATE
05/08/19	05/10/19

ADDITIONAL INFORMATION
\$171 p nt

GUEST
Walker, Mr. Darryl 15322 Buena Vist Ave White Rock, BC V CA

DATE	DESCRIPTION		CHARGES	PAYMENTS
03/07/19	BCD 1 XXXX1870	8B		198.36
05/07/19	PROOM 1 Room Charge	P9	171.00	
05/07/19	PXPST 1 PST - Provincial Tax	P9	13.68	
05/07/19	PXGST 1 GST - Federal Tax	P9	8.55	
05/07/19	PXPSTR 1 Municipal & Hotel Rm Tax	P9	5.13	
	GST # :852755644RT0001			
	G.S.T. Total :	8.55		
	Subtotals		\$ 198.36	198.36
	PAID IN FULL --- THANK YOU!			

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.

SIGNATURE _____

Chris Magnus

From: Chris Magnus
Sent: May 7, 2019 8:53 AM
To: sparsons@rareaffairs.ca
Subject: Cancellation Request | Lower Mainland Local Government Association - 2019 AGM and Conference, May 8 - 10, 2019

Good morning Sherryl. Unfortunately, due to medical reasons and need to limit mobility, Mayor Darryl Walker is not able to attend the Conference this week. We will need to cancel his registration.

CHRIS MAGNUS

Executive Assistant to Mayor and CAO, City of White Rock

15322 Buena Vista Avenue, White Rock, BC V4B 1Y6

Tel: 604.541.2124 | www.whiterockcity.ca



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From: civicinfo@civicinfo.bc.ca <civicinfo@civicinfo.bc.ca>
Sent: March 7, 2019 9:35 AM
To: Darryl Walker <DWalker@whiterockcity.ca>
Subject: REGISTRATION: Lower Mainland Local Government Association - 2019 AGM and Conference, May 8 - 10, 2019



Thank you for registering for

Lower Mainland Local Government Association - 2019 AGM and Conference, May 8 - 10, 2019.

This is an automated response, detailing the information we have received from you. You do not need to reply to this e-mail.

If paying by cheque, please send cheque with a copy of this confirmation payable to
Lower Mainland LGA

Mail to:
Sherryl Parsons
Conference Manager
Lower Mainland LGA
5053 214A Street
Langley, BC V3A 8K9



100-2355 SKYMARK AVE
 MISSISSAUGA, ON L4W 4Y6
 Tel: 1-905-283-6020
 Fax: 1-905-283-6022
 Reg: TICO: 50021301
 HST: 856357603

Client Statement

MR DARRYL ALEXANDER JOHN WALKER CITY HALL ADMINISTRATION, 15322 BUENA VISTA AVENUE WHITE ROCK, BC V4B 1Y6 CANADA	Destination: CANADA
	Trip #: 311106
	Date Created: 12-Feb-2019
	Date Printed: 13-Feb-2019
	Client: 0000234066
	Client's Phone #: 7788673194
	Client's Email: dwalker@whiterockcity.ca
	Agent: WEB BOOKING
	Agent's Phone: 1-905-283-6020
	Agent's Email: online@redtag.ca
Reference #: ABOQXM	

Passenger(s): 1) MR DARRYL ALEXANDER JOHN WALKER

REFERENCE / DESCRIPTION	BASE FARE	PST/QST	GST	HST	OTHER TAXES	TOTAL
SABRE INTAIR Confirmation # ABOQXM						
MR DARRYL ALEXANDER JOHN WALKER	\$260.00	\$0.00	\$0.00	\$0.00	\$41.48	\$301.48
Reservation Total:	\$260.00	\$0.00	\$0.00	\$0.00	\$41.48	\$301.48CAD
GRAND TOTAL:	\$260.00	\$0.00	\$0.00	\$0.00	\$41.48	\$301.48 CAD

PAYMENTS AND DEPOSITS SUMMARY						
Invoice No	Payment Date	Card Holder	Form of Payment	Amount		
10172164	13-Feb-2019	DARRYL WALKER	Credit Card VIXXXXXXXXX1064	301.48	CAD	
Total Payment:				301.48	CAD	

Balance Due CAD Currency: 0.00 CAD
Balance Due Non CAD Currency: 0.00

Remarks

TRIP CANCELLATION AND OUT OF PROVINCE HEALTH INSURANCE OFFERED AND DECLINED

IMPORTANT:

CANADA HAS INTRODUCED A NEW ENTRY REQUIREMENT, KNOWN AS AN ELECTRONIC TRAVEL AUTHORIZATION (ETA), FOR VISA-EXEMPT FOREIGN NATIONALS WHO FLY TO CANADA. TRAVELLERS WILL REQUIRE AN ETA BEFORE THEY CAN BOARD A FLIGHT TO CANADA. EXCEPTIONS INCLUDE U.S. CITIZENS AND TRAVELLERS WITH A VALID VISA. FOR FURTHER INFORMATION REGARDING THIS NEW REQUIREMENT AND HOW TO OBTAIN AN ETA PLEASE VISIT [HTTP://WWW.CIC.GC.CA/ENGLISH/VISIT/VISAS.ASP](http://www.cic.gc.ca/english/visit/visas.asp)



100-2355 SKYMARK AVE
 MISSISSAUGA, ONL4W 4Y6
 Tel: 1-905-283-6020
 Fax: 1-905-283-6022
 Reg: TICO: 50021301
 HST: 856357603

Client Statement

MR DARRYL ALEXANDER JOHN WALKER CITY HALL ADMINISTRATION, 15322 BUENA VISTA AVENUE WHITE ROCK, BC V4B 1Y6 CANADA	Destination:	CANADA
	Trip #:	311107
	Date Created:	12-Feb-2019
	Date Printed:	13-Feb-2019
	Client:	0000234066
	Client's Phone #	7788673194
	Client's Email:	dwalker@whiterockcity.ca
	Agent:	WEB BOOKING
	Agent's Phone:	1-905-283-6020
	Agent's Email:	online@redtag.ca
Reference #:	PMHCKY	

Passenger(s): 1) MR DARRYL ALEXANDER JOHN WALKER

REFERENCE / DESCRIPTION	BASE FARE	PST/QST	GST	HST	OTHER TAXES	TOTAL
SABRE INTAIR Confirmation # PMHCKY - FLIGHT - STANDARD						
MR DARRYL ALEXANDER JOHN WALKER	\$614.00	\$0.00	\$0.00	\$0.00	\$140.38	\$754.38
Reservation Total:	\$614.00	\$0.00	\$0.00	\$0.00	\$140.38	\$754.38CAD
GRAND TOTAL:	\$614.00	\$0.00	\$0.00	\$0.00	\$140.38	\$754.38 CAD

PAYMENTS AND DEPOSITS SUMMARY						
Invoice No	Payment Date	Card Holder	Form of Payment	Amount		
10172165	13-Feb-2019	DARRYL WALKER	Credit Card MCXXXXXXXX1064	754.38	CAD	
Total Payment:				754.38	CAD	

Balance Due CAD Currency: 0.00 CAD
 Balance Due Non CAD Currency: 0.00

Remarks

TRIP CANCELLATION AND OUT OF PROVINCE HEALTH INSURANCE OFFERED AND DECLINED

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RED LABEL VACATIONS INC.
Phone: 905-283-6020

eTicket Receipt

Prepared For
WALKER/DARRYL ALEXANDER JOHN

RESERVATION CODE	ABOQXM
ISSUE DATE	13Feb19
TICKET NUMBER	0143481683731
ISSUING AIRLINE	AIR CANADA
ISSUING AGENT	RED LABEL VACATIONS INC./AGS
ISSUING AGENT LOCATION	MONTREAL QC
IATANUMBER	69553083
CUSTOMER NUMBER	0099500000

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
25May19	AIR CANADA AC 338	VANCOUVER BC, CANADA Time 9:20am Terminal MAIN TERMINAL	OTTAWA ON, CANADA Time 4:56pm	Airline Reservation Code S3TCYE Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status CONFIRMED Fare Basis L14ULCTG Not Valid Before 25MAY Not Valid After 25MAY

Allowances

Baggage Allowance

YVR to YOW - 0 Pieces AIR CANADA

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 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

YVR to YOW - 2 Pieces (AC - AIR CANADA) each piece carry on hand baggage

Please contact your travel arranger for fare details.

Positive identification required for airport check in



RED LABEL VACATIONS INC.
Phone: 905-283-6020

eTicket Receipt

Prepared For
WALKER/DARRYL ALEXANDER JOHN

RESERVATION CODE	PMHCKY
ISSUE DATE	13Feb19
TICKET NUMBER	0143481683734
ISSUING AIRLINE	AIR CANADA
ISSUING AGENT	RED LABEL VACATIONS INC./AGS
ISSUING AGENT LOCATION	MONTREAL QC
IATA NUMBER	69553083
CUSTOMER NUMBER	0099500000

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
03Jun19	AIR CANADA AC 8707	QUEBEC QC, CANADA Time 11:05am	MONTREAL TRUDEAU, CANADA Time 11:59am	Airline Reservation Code S4G82M Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status CONFIRMED Fare Basis Q3ZLCTG Not Valid Before 03JUN Not Valid After 03JUN
03Jun19	AIR CANADA AC 305	MONTREAL TRUDEAU, CANADA Time 1:30pm	VANCOUVER BC, CANADA Time 3:59pm Terminal MAIN TERMINAL	Airline Reservation Code S4G82M Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status CONFIRMED Fare Basis Q3ZLCTG Not Valid Before 03JUN Not Valid After 03JUN

Allowances

Baggage Allowance

YQB to YVR - 0 Pieces AIR CANADA

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 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

25 MAY 2019 ▶ 25 MAY 2019 TRIP TO OTTAWA ON, CANADA

PREPARED FOR
**WALKER/DARRYL ALEXANDER JOHN
MR**



RED LABEL VACATIONS INC.
905-283-6020
TRAVEL CONSULTANT 5X

RESERVATION CODE ABOQXM
AIRLINE RESERVATION CODE S3TCYE (AC)



DEPARTURE: SATURDAY 25 MAY Please verify flight times prior to departure

**AIR CANADA
AC 0338**

Duration:
4hr(s) 36min(s)

Class:
Economy

Status:
Confirmed

YVR VANCOUVER BC, CANADA	YOW ▶ OTTAWA ON, CANADA	Aircraft: AIRBUS INDUSTRIE A321 JET
Departing At: 9:20am	Arriving At: 4:56pm	Distance (in Miles): 2214
Terminal: MAIN TERMINAL	Terminal: Not Available	Stop(s): 0
		Meals: Food for Purchase

Passenger Name:
» WALKER/DARRYL ALEXANDER JOHN MR

Seats:
Check-In Required

eTicket Receipt(s):
0143481683731

RED LABEL VACATIONS INC.
905-283-6020

TRAVEL CONSULTANT 5X

03 JUN 2019 ▶ 03 JUN 2019 TRIP TO VANCOUVER BC, CANADA

PREPARED FOR
WALKER/DARRYL ALEXANDER JOHN MR



RED LABEL VACATIONS INC.
 905-283-6020
 TRAVEL CONSULTANT 5X

RESERVATION CODE PMHCKY
 AIRLINE RESERVATION CODE S4G82M (AC)



DEPARTURE: MONDAY 03 JUN Please verify flight times prior to departure

**AIR CANADA
 AC 8707**

Operated by:
 /AIR CANADA EXPRESS - JAZZ

Duration:
 0hr(s) 54min(s)

Class:
 Economy

Status:
 Confirmed

YQB
 QUEBEC QC,
 CANADA

YUL
 MONTREAL TRUDEAU,
 CANADA

Aircraft:
 DASH1 TURBOPROP

Distance (in Miles): 145

Stop(s): 0

Departing At:
11:05am

Arriving At:
11:59am

Terminal:
 Not Available

Terminal:
 Not Available

Passenger Name:
 » WALKER/DARRYL ALEXANDER JOHN MR

Seats:
 Check-In Required

eTicket Receipt(s):
 0143481683734



DEPARTURE: MONDAY 03 JUN Please verify flight times prior to departure

**AIR CANADA
 AC 0305**

Duration:
 5hr(s) 29min(s)

Class:
 Economy

Status:
 Confirmed

YUL
 MONTREAL TRUDEAU,
 CANADA

YVR
 VANCOUVER BC,
 CANADA

Aircraft:
 Air
 Distance (in Miles): 2295

Stop(s): 0

Meals:
 Food for Purchase

Departing At:
1:30pm

Arriving At:
3:59pm

Terminal:
 Not Available

Terminal:
 MAIN TERMINAL

Passenger Name:
 » WALKER/DARRYL ALEXANDER JOHN MR

Seats:
 Check-In Required

eTicket Receipt(s):
 0143481683734

RED LABEL VACATIONS INC.
 905-283-6020

TRAVEL CONSULTANT 5X

Chris Magnus

From: Darryl Walker **Redacted S. 22**
Sent: June 5, 2019 10:47 AM
To: Chris Magnus
Subject: Fwd: Air Canada - Receipt - Baggage Fee

Sent from my iPhone

Begin forwarded message:

From: Air Canada <confirmation@aircanada.ca>
Date: June 2, 2019 at 5:12:34 PM PDT
To: **Redacted S. 22**
Subject: **Air Canada - Receipt - Baggage Fee**

Your fees have been successfully collected.

Departure Date: 2019-06-03

Passenger: DARRYLALEXANDERJOHN WALKER
Departure city: QUEBEC YQB
Destination city: VANCOUVER YVR

Fee Breakdown:

Excess baggage fee (1 piece): 30.00 CAD

GST/TPS: 1.50 CAD
QST/TVQ: 2.99 CAD

Total CAD: 34.49 CAD

Form of payment used: Visa XXXXXXXXXXXXXXX1064 ✓

34.49
31.50

65.99

Please Note: This fee is non refundable.

XG - GOODS AND SERVICES TAX -CANADA NO. 100092287 RT0001
XQ - QUEBEC SALES TAX -CANADA NO. 1000043172 TQ1991

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:

Chris Magnus

From: Darryl Walker **Redacted S. 22**
Sent: June 5, 2019 10:48 AM
To: Chris Magnus
Subject: Fwd: Air Canada - Receipt - Baggage Fee

I forgot the two baggage claims
Thanks

Sent from my iPhone

Begin forwarded message:

From: Air Canada <confirmation@aircanada.ca>
Date: May 25, 2019 at 7:46:26 AM PDT
To: **Redacted S. 22**
Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2019-05-25

Passenger: DARRYL ALEXANDER JOHN WALKER
Departure city: Vancouver YVR
Destination city: OTTAWA YOW

Fee Breakdown:

Excess baggage fee (1 piece): 30.00 CAD

GST/TPS: 1.50 CAD

Total CAD: 31.50 CAD

Form of payment used: Visa XXXXXXXXXXXXXXX1064 ✓

Please Note: This fee is non refundable.

XG - GOODS AND SERVICES TAX -CANADA NO. 100092287 RT0001

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/DKe30J81OCoxcb7rcEoyoQ>

D
DELTA
HOTELS
MARRIOTT
QUÉBEC

690, boul. Rene-Levesque East, Quebec, Quebec, G1R 5A8
Telephone: 418-647-1717 Fax: 418-647-2146

Federation of Canadian Municipalities
Darryl Walker

Room: 0341
Folio:
Cashier: 12
Arrival: 29/05/19
Departure: 30/05/19

Group: Federation of Canadian Municipalities 20

Date	Description	Additional Information	Charges	Credits
29/05/19	TPS - Chambre/ Rooms-GST		10.51	
29/05/19	TPS - Chambre/ Rooms-GST		0.52	
29/05/19	TVQ - Chambre / Rooms - PST		1.03	
29/05/19	TVQ - Chambre / Rooms - PST		20.97	
29/05/19	Taxe d'Hebergement / Housing Tax		7.11	
29/05/19	Taxe d'Hebergement / Housing Tax		0.35	
29/05/19	Deposit Transfer at C/I			253.49
29/05/19	Charge Forfait / Package Wrapper		213.00	

Total	253.49	253.49
Balance Due	0.00	CDN

GST Summary	
Registration No: 769979287	
Room	11.03
F&B	0.00
Other	7.46
Total	18.49

PST Summary	
Registration No: 1225323000	
Room	22.00
F&B	0.00
Other	0.00
Total	22.00

253.49
 1,109.12

 1,362.61

Guest Signature: _____

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

D
DELTA
HOTELS
MARRIOTT
QUÉBEC

690, boul. Rene-Levesque East, Quebec, Quebec, G1R 5A8
Telephone: 418-647-1717 Fax: 418-647-2146

Federation of Canadian Municipalities
Chris Magnus
City Hall
15322 Buena Vista Avenue
White Rock BC V4B 1Y6
Canada

Room: 0341
Folio: 165803
Cashier: 75
Arrival: 30/05/19
Departure: 03/06/19

Walker, Darryl
Group: Federation of Canadian Municipalities 20

Date	Description	Additional Information	Charges	Credits
30/05/19	Deposit Transfer at C/I	Dépôt 1er nuit non remboursable as per FCM contract		277.28
30/05/19	Restaurant Le Bistro	Room# 0341 : CHECK# 1680	24.21	57.51
30/05/19	Restaurant Le Bistro	Room# 0341 : CHECK# 1772	33.30	
30/05/19	CHAMBRE / Room charge		233.00	277.28
30/05/19	Taxe d'Hebergement / Housing Tax		8.16	
30/05/19	TPS - Chambre/ Rooms-GST		12.06	
30/05/19	TVQ - Chambre / Rooms - PST		24.06	
31/05/19	Restaurant Le Bistro	Room# 0341 : CHECK# 1822	17.99	
31/05/19	CHAMBRE / Room charge		233.00	48.14
31/05/19	Taxe d'Hebergement / Housing Tax		8.16	
31/05/19	TPS - Chambre/ Rooms-GST		12.06	
31/05/19	TVQ - Chambre / Rooms - PST		24.06	
01/06/19	Restaurant Le Bistro	Room# 0341 : CHECK# 1914	17.99	48.14
01/06/19	Bar Le Bistro	Room# 0341 : CHECK# 4681	24.25	
01/06/19	CHAMBRE / Room charge		233.00	277.28
01/06/19	Taxe d'Hebergement / Housing Tax		8.16	
01/06/19	TPS - Chambre/ Rooms-GST		12.06	
01/06/19	TVQ - Chambre / Rooms - PST		24.06	
02/06/19	Restaurant Le Bistro	Room# 0341 : CHECK# 1996	17.99	48.14
02/06/19	Restaurant Le Bistro	Room# 0341 : CHECK# 1104	30.15	
02/06/19	CHAMBRE / Room charge		233.00	277.28
02/06/19	Taxe d'Hebergement / Housing Tax		8.16	
02/06/19	TPS - Chambre/ Rooms-GST		12.06	
02/06/19	TVQ - Chambre / Rooms - PST		24.06	
03/06/19	Master Card	XXXXXXXXXXXX1870 XX/XX		997.72

GST Summary	
Registration No: 769979287	
Room	✓ 48.24
F&B	12.83
Other	✓ 32.64
Total	93.71

PST Summary	
Registration No: 1225323000	
Room	96.24
F&B	6.43
Other	0.00
Total	102.67

Total	1,275.00	1,275.00
Balance Due	0.00	CDN

Room 1,109¹² expense
Other 165.⁸⁸ personal

Guest Signature: _____

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