## Redacted S. 22



## Dears. 22

## 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"):

- financial budget and any receipts or invoices from Sept. 10 to Sept. 18, 2022, pertaining to the 2022 UBCM Convention in Whistler, B.C., from Sept. 12 to Sept. 16. We are specifically interested in the breakdown of expenses made by former mayor Darryl Walker and his family and staff, including other elected White Rock city officials. These records may include but are not limited to:
- Food and drink expenses (e.g. restaurants, fast food, diners, food delivery, hotel room service or buffets, bars, alcohol, etc.)
- Accommodation costs (e.g. hotels, Airbnb, hostels, motels, inns, bed and breakfasts, etc.)
- Transport costs (e.g. plane, bus, taxi, ride-share services, gas costs or rentals, etc.)
- Costs for entertainment and leisure activities (e.g. gambling, sightseeing or wine tasting, etc.)
- Miscellaneous expenses (e.g. shopping costs, event expenses, gift costs, child minding services, etc.)

Access to the requested records is available, however, some of the information has been severed as it is not responsive to the request made. I have severed the excepted information so that I could disclose to you the remaining information as attached.

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

Sincerely,
Bother.
Tracey Arthur
Director of Corporate Administration Att.

If you believe that the City of White Rock has been unreasonable in its handling of your request, you may ask the Information and Privacy Commissioner to review our response. You have 30 days from receipt of this notice to request a review by writing to:

Office of the Information and Privacy Commissioner
3rd Floor, 756 Fort Street
Victoria BC V8W 1H2
Should you decide to request a review, please provide the Commissioner's office with:

1. your name, address and telephone number;
2. a copy of this letter;
3. a copy of your original request sent to the City of White Rock; and
4. the reasons or grounds upon which you are requesting the review.

| From: | Chris Maanus |
| :--- | :--- |
| To: | Candice Gartry; FOI Request |
| Cc: | Debbie Johnstone |
| Subject: | RE: Tracey: FOI request |
| Date: | December 1, 2022 1:31:40 PM |
| Attachments: | image001.jpg |

Good afternoon Candice and Tracey. The 2022 budget for the Mayor to attend UBCM was \$2000 and for Councillors $\$ 8000$ ( $2000 \times 4 / 6$ attending). The Mayor did attend as well as former Councillors Kristjanson and Johanson and their completed conference expense claim forms were submitted. The 2022 budget for the CAO to attend was $\$ 2000$ and his completed conference expense claim form was submitted. The Manager for Communications and Government Relations also attended. We are not aware of any other personal expenses that they would have incurred than what appears on their conference expense claim forms.
Regards,
CHRIS MAGNUS
Executive Assistant to Mayor and CAO, City of White Rock
15322 Buena Vista Avenue, White Rock, BC V4B 1 Y6
Tel: 604.541 .2124 | www.whiterockcity.ca

| Email signature logo |
| :---: |
| $?$ |

The information transmitted, including attachments, is intended only for the individual(s) or entity(ies) to which it is addressed and may contain information that is confidential and/or privileged or exempt from disclosure under applicable law. Any copying, review, retransmission, dissemination or other use of, or taking of any action in reliance upon this information by individual(s) or entities other than the intended recipient is strictly prohibited. If you have received this information in error, please notify the City of White Rock and destroy any copies of this information. Thank you.

Go to File > Save As and rename the file as "Expense Report 2022 - <your name>" on your OneDrive before adding your expense below
INSTRUCTIONS - COMPLETE FOR EXPENSES INCURRED ON YOUR BEHALF PAID BY YOU PERSONALLY
PAID BY THE CITY OR PAID BY THE USE OF AN ADVANCE YOU RECEIVED. ANY EXPENSES ALREADY
PAID BY THE CITY TO A THIRD PARTY ON YOUR BEHALF e.g.. FLIGHT TICKETS, COURSE FEES SHOULD BE SHOWN THEN DEDUCTED AT THE BOTTOM OF THE CLAIM AS A PREPAID EXPENSE.

1) Enter daily expense or kilometers driven on the line corresponding to the day of month.
2) Complete one expense form for regular monthly mileage and parking expenses and a separate form for each conference or course attendance. For conferences or courses that span two months show all of the expenses on one expense form. The "Day of Nth" column can be modified for conference attendance to better reflect the dates, see example form.
3) Receipts and vouchers are required for all expenses, including prepaid items, except those covered by per diem allowances. Consult HR Staff Policy Directive \#13 for per diem rates. For conferences a copy of the conference registration and itinerary is required.
LOST OR MISSING RECEIPTS require a signed LOST RECEIPT FORM to receive reimbursement.
4) Business kilometers driven in a personal auto are to be entered in the "KM by Personal Auto" column and are automatically converted to $\$$ amounts and shown in the "Dollars for KM's" column. Note effective January 1st 2022 the rate for CUPE, Exempt and Council is 0.61 C per km .
For January to December 2021 the rate is 0.59 per KM . The rate defaults to 0.61 c
5) Travel expenses include airfare, ferry, parking, plane and skytrain fees
6) Sign the report, secure necessary approvals and submit to Finance Department for processing

UBCM ANNUAL CONVENTION SEPTEMBER 13-16, 2022 WHISTLER BC



# itu Dial <br> $\operatorname{lolNR} C C$ Coherence nequaration <br> 918.75 <br> 43.75 54.34 <br> $\begin{array}{lll}\text { Rivage } & 207.40 & 9.87 \\ \text { Per diem } & 98.00 & 4,66 \\ \text { Parking } & 94.50 & 4.50\end{array}$ 

## Chris Magnus

From:
Sent:
E-xact Transactions Customer Support [noreply@hostedcheckout.com](mailto:noreply@hostedcheckout.com) July 12, 2022 12:10 PM
To:
Subject:

Chris Magnus
Transaction Receipt

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

This is the receipt for your purchase at Union of BC Municipalities - Convention Registration.

## Order Information

| Quantity | Item | Unit | Price |  |
| :--- | :--- | :--- | :--- | ---: |
| 1 | Registration Fee | 525.00 | CAD | 525.00 |
| 1 | Tuesday Forums - Mid-Sized Communities Forum | 100.00 | CAD | 100.00 |
| 1 | Tuesday Welcome Reception | 0.00 | CAD | 0.00 |
| 1 | Wednesday Area Association Luncheons - LMLGA | 60.00 | CAD | 60.00 |
| 1 | Thursday Delegates Lunch | 65.00 | CAD | 65.00 |
| 1 | Thursday UBCM Banquet | 125.00 | CAD | 125.00 |
|  |  | Tax | CAD | 43.75 |
|  |  | Total | CAD | $\mathbf{9 1 8 . 7 5}$ |

## This order is now complete. Transaction approved!

Here is your receipt:

```
=========== TRANSACTION RECORD ==========
UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada
TYPE: Purchase
ACCT: Mastercard $ 918.75 CAD
CARD NUMBER : ############1870
DATE/TIME : 12 Jul 22 12:10:01
REFERENCE # : 001 698367 M
AUTHOR. # : 054644
TRANS. REF. : 16576529378
    Approved - Thank You 000
Please retain this copy for your records.
```

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


## Registration Fee

|  |  | Before <br> July 30, 2022 | July 30 to Aug 19, 2022 | Aug 20 to <br> Sep 2, 2022 |
| :---: | :---: | :---: | :---: | :---: |
| 0 | Local Government/UBCM Member (local government elected official or staff member ONLY) | \$525 | \$680 | \$785 |
| 0 | Non-Member | \$950 | \$1235 | \$1425 |

## Your Information



## Your options

| Monday, September 12 | Before <br> July 30, 2022 |
| :--- | :--- |
| Full Day Study Tour \& Session | July 30 to <br> Aug 19, 2022 |
| Aug 20 to <br> Sep 2, 2022 |  |
| \# Agricultural Study Tour  <br> $8: 00$ am $-4: 30 ~ p m ~$ $\$ 100$ | $\$ 130$ |

* Tour is not wheelchair accessible and attendees should be able to navigate stairs.


## Morning Study Tour \& Sessions

$\square$ \#2 Investigating Public Safety Reform
9:00 am - 12:00 pm
Description\#3 Housing Futures, Housing Solutions
9:00 am - 12:00 pm
Description
$\square$ \#4 Learnings from the Lytton Fire: Preventing Future Wildfire Disasters
9:00 am - 12:00 pm
Description

## Afternoon Study Tour \& Sessions

\#5 Reconciliation in Action1:30 pm - 4:30 pm
Description
$\square$ \#6 Inclusive Local Governance = Diverse Voices at the Table
1:30 pm - 4:30 pm
Description
$\square$ \#7 Decriminalization and Harm Reduction: Key Considerations for Local
Governments
1:30 pm-4:30 pm
Description

* Monday tours and sessions are non-refundable.


## Tuesday, September 13

| Before <br> July 30, 2022 | July 30 to <br> Aug 19, 2022 | Aug 20 to <br> Sep 2, 2022 |
| :---: | :---: | ---: |
| $\$ 100$ | $\$ 130$ | $\$ 150$ |

Forums 9:00 am - 12:00 pm
(includes lunch 12:00-1:30pm)

- Electoral Area Directors Forum
- Small Talk Forum

Mid-Sized Communities Forum

- Large Urban Communities Forum

O None

* Iuesday rorums are non-retundable.

Tuesday, September 13

## Community Excellence Awards Ceremony (5:30 pm)

Check if attending
## Welcome Reception (6:30 pm)

## Check if attending

## Wednesday, September 14

Area Association Luncheons (12:00 pm)

- AKBLG

O AVICC

- LMLGA

NCLGA

- SILGA
- None

| Before | July 30 to | Aug 20 to |
| :--- | :--- | :--- |
| July 30, 2022 | Aug 19, 2022 | Sep 2, 2022 |

July 30, 2022 Aug 19, 2022

COMPLIMENTARY

COMPLIMENTARY

| Before | July 30 to | Aug 20 to |
| :--- | :--- | :--- |
| July 30, 2022 | Aug 19, 2022 | Sep 2, 2022 |

$\$ 60$
$\$ 72$
$\$ 90$

Thursday, September 15

Delegate Lunch (12:00 pm)

| Before | July 30 to | Aug 24 to |
| :--- | :--- | :--- |
| July 30, 2022 | Aug 19, 2022 | Sep 2, 2022 |

$\$ 78$
$\$ 65$
.
$\$ 98$

UBCM Banquet (6:30 pm reception/7:30 pm dinner) (please note: there will be no reserved seating)
\$125
\$162
Walker, Darryl
1532 BUENA VISTA AVE
WHITE ROCK BC V4B 1Y6
CANADA
HILTON WHISTLER RESORT \& SPA
4050 WHISTLER WAY
WHISTLER, BC V8E 1H9
Canada

Confirmation Number: 3303536504
HILTON WHISTLER RESORT \& SPA 9/16/2022 7:22:00 AM



Page: 1
$x x x x x x x x x x$.

Walker, Darryl

1532 BUENA VISTA AVE

WHITE ROCK BC V4B 1 Y6
CANADA

| Room No: | /K1SRQ |
| :--- | :--- |
| Arrival Date: | $9 / 12 / 2022$ 12:00:00 AM |
| Departure Date: | $9 / 16 / 2022$ |
| Adult/Child: | $2 / 0$ |
| Cashier ID: | HISANO |
| Room Rate: | 265.00 |
| AL: |  |
| HH \# |  |
| VAT \# | 583751 A |
| Folio No/Che |  |

Confirmation Number: 3220142795

HILTON WHISTLER RESORT \& SPA 8/26/2022 10:27:00 AM

| DATE | DESCRIPTION | Cashier ID | Transaction ID | GUEST CHARGES | CREDIT | BALANCE |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 6/28/2022 | Advance Deposit MC *1870 | RMCINTY RE8 | 5129310 |  | (\$306.40) |  |
| 8/20/2022 | Advance Deposit MC *1870 | $\begin{aligned} & \text { RMCINTY } \\ & \text { RE8 } \end{aligned}$ | 5212391 |  | (\$919.20) |  |


|  | Revenue | Tax |
| :--- | ---: | ---: |
| PST TAX | $\$ 0.00$ | $\$ 0.00$ |
| GST TAX | $\$ 0.00$ | $\$ 0.00$ |
| TAX SUMMARY | $\$ 0.00$ | $\$ 0.00$ |
| HST | $\$ 0.00$ | $\$ 0.00$ |
| HRT | $\$ 0.00$ | $\$ 0.00$ |
| Total Invoice Amount | $\$ 0.00$ | $\$ 0.00$ |

GST NUMBER \# 741447676.

CREDIT CARD DETAIL

| APPR CODE | 066813 |
| :--- | :--- |
| CARD NUMBER | MC *1870 |
| TRANSACTION ID | 5129310 |

MERCHANT ID
EXP DATE
TRANS TYPE

42986735704
06/25
Sale

## 

 uondazay e！quinoう 4s！！！！ sazरopdug ग！！gnd to uolun ue！peueว

 ио！̣dəวәу диәшиәлоу วร

כЈМ＇әлеацц моquеу spiemy uolpy

כJM＇wooy iplequeg
sajunas गigqnd jaбuons
כЈМ＇әдеац1 моquer ssauparedard Kuabiaul JOM＇甘 KYS Oil e2s
buisnor
:S77 טH NMO1I3NIg४:

（Kiessojau se）sayวaads ərepipue）


чวนทา シตาพา

> чunt כJiny
> כЈм 'wooy !plequegyวunt 978オ甘

## SヨHJNก7 NOIIVIJOSSV $\forall \exists y \forall$

 100月 аңI woul suoneu！


## Sept 13 TUESDAY Sept 13 cont．WEDNESDAY Sept 14

ntal Breakfast for Clinic es
iyer，WCC
tion
syer，WCC

Wd 08： 8 －Wd OE：9

Wd 0E：9－Wd 00： 9

Wd $0 \varepsilon: \hbar-W d S L:$

Wd SL： $\boldsymbol{\succ}$－Wd $00: \varepsilon$
Wd 00：$\varsigma-$ Wd St：
Wd $S \hbar: \tau-W d 0 \varepsilon: \tau$

Wd OE：Z－Wd $00:$ Z

## Wd 0ع：L－Wd 00：ZL

Wd 00：ZL－W甘SS：LL
WV 5 S： $11-W \forall 0 t: 01$
ening Responsible Conduct
－Room A，WCC
C Libraries：To Infinity and Beyond
i Room B，WCC
ment of B．C．＇s Hydrogen Sectot
Theatre，WCC
nomic Plan：A Plan for Today，
for Tomorrow
ons Room，WCC
jwn Solutions to Homelessness
iction
，Room，WCC

Area Directors＇Forum
Theatre，WCC
k Forum
Ballroom A，WCC
d Communities Forum
Ballroom AB，Westin Hotel
ban Communities Forum
Room，WCC
LUNCHES
Area Directors＇Lunch
urrie Ballroom，Hilton Hotel
lk Lunch
y Ballroom B／C，WCC
d Communities Lunch
Ballroom C，Westin Hotel
ban Communities Lunch
i Room，WCC

## Conference Centre

acific Standard Time（PST）

| 1：30 PM－3：15 PM | PLENARY SESSION <br> Re－envisioning Health Care in BC <br> Sea to Sky Ballroom A，WCC | 7：00 AM－5：00 PM |
| :--- | :--- | :--- | | Registration |
| :--- |
| Grand Foyer，WCC |

URSDAY Sept 15

OPM Registration
Grand Foyer, WCC

CUNICS:
National Day for Truth and Reconciliation Harmony Room, WCC
Archaeological Resources Management Garibaldi B WCC
Airports - Critical Socio-Economic Drivers for Communities
The Predicting and Alerting for Coastal
looding Project
Food Systems. Climate Action. Loca Government
Fitzsimmons Room, WCC
AM Election of Table Officers
AM Second Report of the Nominating Committee for Executive positions

Address by the Leader of the Opposition: Kevin Falcon

35 AM Nominations from the Floor
for Executive Positions
andidate Speeches
Lunch merald Ballroom, Westin Hotel lection of Remaining Executive Positions WORKSHOPS:
Ensuring Local Government
Financial Resiliency -
Update on the UBCM / Province MOU Harmony Room, WCC

## THURSDAY Sept 15 cont.

## SPONSOR SHOWCASE

## ADDITIONAL INFO

## UBCM Sponsor Showcase Exhibits

Be sure to visit our Sponsor Showcase exhibits to network with fellow delegates and learn more about our Convention sponsors. Meet with organizations specializing in the local government sector to learn about new products, solutions and effective practices, or explore potential new partnerships for your community.

## Location

Grand Foyer, WCC
Hours
Tuesday $\quad$ 6:30 PM-8:30 PM
Wednesday $\quad 7.00 \mathrm{AM}-3.30 \mathrm{PM}$
Thursday $\quad$ 7:00 AM -12:30 PM

Exhibitors
Ambulance Paramedics \& Emergency Dispatchers of $B C$
BCAssessment
BC Council of Forest Industries
BCLC
Canadian Association of Petroleum Producers (CAPP)
Coastal GasLink
Canadian Union of Public Employees British Columbia
FortisBC
ICBC
Municipal Finance Authority of BC
Municipal Insurance Association of BC
New Car Dealers Association of BC
Pacific Blue Cross
Port of Vancouver
TELUS
See the Convention Event App for a detailed floor plan and more information about all our Convention sponsors.

## Business Centre

Complimentary photocopying is located in the Grand Foyer, WCC.

| Monday | 12:00 PM $-5: 00 \mathrm{PM}$ |
| :--- | :--- |
| Tuesday | $8: 00 \mathrm{AM}-5: 00 \mathrm{PM}$ |
| Wednesday | $8: 00 \mathrm{AM}-5: 00 \mathrm{PM}$ |
| Thursday | $8: 00 \mathrm{AM}-12: 30 \mathrm{PM}$ |

## Sponsored by Lidstone \& Company Law Corporation

## Wi-Fi, Delegates' Lounge, and Charging Station

Complimentary Wi.Fi service is available throughout the Whistler Conference Centre, Hilton Hotel meeting space, and Westin Hotel meeting space.

Wi-Fi network name: UBCM2022. Password: whistler2022
Sponsored by Young Anderson Barristers \& Solicitors

## Delegate Services Desk

Please visit the Delegate Services Desk in the Grand Foyer of the Whistler Conference Centre if you have any questions.

| Monday | 7:00 AM $-5: 00 \mathrm{PM}$ |
| :--- | :--- |
| Tuesday | $7: 00 \mathrm{AM}-5: 00 \mathrm{PM}$ |
| Wednesday | $7: 00 \mathrm{AM}-5: 00 \mathrm{PM}$ |
| Thursday | $8: 00 \mathrm{AM}-4: 00 \mathrm{PM}$ |

Sponsored by the New Car Dealers Association of BC

## CORPORATE CARD

Account Number XXXX XXXX XXXX 1870
Account Name CHRIS MAGNUS

| Statement Date |  | Jul. 20, 2022 |
| :---: | :---: | :---: |
| Purchases |  |  |
| Cash Advances |  | +0.00 |
| Fees |  | +0.00 |
| Adjustments |  | +0.00 |
| Payments |  | -0.00 |
| Closing Balance |  |  |
| Credit Limit |  |  |
| CONTACT | toll free calls canadas us | OUTSIDE CANADA A US (CALL COLLECT) |
| General Inquiries | 1-855-825-9232 | $514.881-3808$ |
| Lost/Stolen Cards | 1-844316-3760 | 514-881-3808 |

## PERIOD COVERED BY THIS STATEMENT

Jun. 21, 2022 - Jul. 20, 2022


# Information not responsive to request 


Information not responsive to request

Mastercard is a registered trademark, and the circles design is a frademark of Mastercard International Incorporated.
Page 1 of 2

BMO
Financial Group


Account Number Closing Balance

XXXX XXXX XXXX 1870
P.O. BOX/CP 5000

STN/SUCCURSALE F TORONTO ON M4Y 2T1

Magnus Chris

## Posting Date Tran Date Account Supplier Amount <br> Information not responsive to request

| $08 / 23 / 2022$ | $08 / 21 / 2022$ | 1870 | Hitton Whistler Resort | 919.20 | $?$ |
| :--- | :--- | :--- | :--- | :--- | :--- |
| $08 / 23 / 2022$ | $08 / 21 / 2022$ | 1870 | Hitton Whistier Resort | 919.20 | $?$ |

BMO, Statement Period 09/21/2022 to 10/20/2022
Mapped Cards

## Magnus Chris

Posting Date Tran Date : Account . Supplier

$10 / 10 / 2022$

Go to File > Save As and rename the file as "Expense Report 2022 - <your name>" on your OneDrive before adding your expense below.
INSTRUCTIONS - COMPLETE FOR EXPENSES INCURRED ON YOUR BEHALF PAID BY YOU PERSONALLY,
PAID BY THE CITY OR PAID BY THE USE OF AN ADVANCE YOU RECEIVED. ANY EXPENSES ALREADY
PAID BY THE CITY TO A THIRD PARTY ON YOUR BEHALF e.g.. FLIGHT TICKETS, COURSE FEES SHOULD BE SHOWN THEN DEDUCTED AT THE BOTTOM OF THE CLAIM AS A PREPAID EXPENSE.

1) Enter daily expense or kilometers driven on the line corresponding to the day of month.
2) Complete one expense form for regular monthly mileage and parking expenses and a separate form for each conference or course attendance. For conferences or courses that span two months show all of the expenses on one expense form. The "Day of Meh" column can be modified for conference attendance to better reflect the dates, see example form.
3) Receipts and vouchers are required for all expenses, including prepaid items, except those covered by per diem allowances. Consult HR Staff Policy Directive \#13 for per diem rates. For conferences a copy of the conference registration and itinerary is required. LOST OR MISSING RECEIPTS require a signed LOST RECEIPT FORM to receive reimbursement.
4) Business kilometers driven in a personal auto are to be entered in the "KM by Personal Auto" column and are automatically converted to $\$$ amounts and shown in the "Dollars for KM's" column. Note effective January 1st 2022 the rate for CUPE, Exempt and Council/is 0.61 per km. For January to December 2021 the rate is 0.59 per KM. The rate defaults to 0.61 ¢
5) Travel expenses include airfare, ferry, parking, plane and skytrain fees
6) Sign the report, secure necessary approvals and submit to Finance Department for processing

UBCM ANNUAL CONVENTION SEPTEMBER 13-16, 2022 WHISTLER BC






GS
48.45
53.00

190.32
9.06
$166.00 \quad 7.90$


Approved: Candice Gartry, Director, Finance
$i^{2 i t y}$ paid
225.60

From:
Sent:
To:
Subject:

E-xact Transactions Customer Support [noreply@hostedcheckout.com](mailto:noreply@hostedcheckout.com) July 19, 2022 11:51 AM
Chris Magnus
Transaction Receipt

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

This is the receipt for your purchase at Union of BC Municipalities - Convention Registration.

## Order Information

| Quantity | Item | Unit |  | Price |
| :--- | :--- | :--- | :--- | ---: |
| 1 | Registration Fee | 525.00 | CAD | 525.00 |
| 1 | \#3 Housing Futures, Housing Solutions | 100.00 | CAD | 100.00 |
| 1 | \#5 Reconciliation in Action | 0.00 | CAD | 0.00 |
| 1 | Tuesday Forums - Mid-Sized Communities Forum | 100.00 | CAD | 100.00 |
| 1 | Tuesday Welcome Reception | 0.00 | CAD | 0.00 |
| 1 | Wednesday Area Association Luncheons - LMLGA | 60.00 | CAD | 60.00 |
| 1 | Thursday Delegates Lunch | 65.00 | CAD | 65.00 |
| 1 | Thursday UBCM Banquet | 125.00 | CAD | 125.00 |
|  |  | Tax | CAD | $48.75 \mathbf{C S}$ |
|  |  | Total | CAD | $\mathbf{1 0 2 3 . 7 5}$ |

## This order is now complete. Transaction approved!

Here is your receipt:

```
============ TRANSACTION RECORD ==========
UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada
TYPE: Purchase
ACCT: Mastercard $ 1,023.75 CAD
CARD NUMBER : ############1870
DATE/TIME : 19 Jul 22 11:50:42
REFERENCE # : 001 872790 M
AUTHOR. # : 037201
TRANS. REF. :
    Approved - Thank You 000
```

Please retain this copy for your records.
Cardholder will pay above amount to card issuer pursuant to cardholder agreement.


| From: | Guillermo Ferrero |
| :--- | :--- |
| Sent: | September 9, 2022 7:13 AM |
| To: | Chris Magnus |
| Subject: | FW: Event Receipt - CAO Breakfast (2022-09-15) |

From: LGMA - Local Government Management Association of BC [office@lgma.ca](mailto:office@lgma.ca)
Sent: September 8, 2022 7:02 PM
To: Guillermo Ferrero [GFerrero@whiterockcity.ca](mailto:GFerrero@whiterockcity.ca)
Subject: Event Receipt - CAO Breakfast (2022-09-15)
CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Event Receipt
Registration No: E-10847
Date: $9 / 2 / 2022$

Guillermo Ferrero (White Rock (City))
gferrero@whiterockcity.ca

## CAO Breakfast

Thursday, September 15, 2022 beginning at 8:00 AM PDT
Hilton Whistler Resort \& Spa
4050 Whistler Way, Whistler, BC V0N 1B4
Add to calendar

| QTY | Name | Item | Price | Tax | Sub Total:: |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | Guillermo Ferrero Event Registration | Event Registration | \$85.00 | \$4.25 | \$89.25 |
|  | ce Status: | PAID IN FULL |  | Sub Total:: | \$85.00 |
|  | On: | 9/8/2022 |  | Tax: | \$4.25 |
|  | ment Method: | Mastercard |  | Grand Total: | \$89.25 |
|  | By: | Chris Magnus |  | GST\#: 107753584 |  |
|  | Number: | XXXX-XXXX-XXXX-1870 |  |  |  |

If you have questions about program eligibility, member services, or any registration issues, please contact the LGMA main office at office@lgma.ca or (250) 383-7032

## Email: office@lgma.ca

 Website: https://members.Igma.ca/
## Registration Fee

|  |  | Before <br> July 30, 2022 | July 30 to Aug 19, 2022 | Aug 20 to <br> Sep 2, 2022 |
| :---: | :---: | :---: | :---: | :---: |
| 0 | Local Government/UBCM Member (local government elected official or staff member ONLY) | \$525 | \$680 | \$785 |
| 0 | Non-Member | \$950 | \$1235 | \$1425 |

## Your Information

* First name
* Last name
* Organization
* Position/title
* Mailing Address
* City
* Province
* Postal
* Phone
Delegate's Cell
* Delegate's Email
Special Meal Requirements
Any Food Allergies?
* Contact Person's Phone
* Wheelchair / Scooter Accessibility Required?
* Contact Person's Name


## Your options

## Monday, September 12

| Before | July 30 to | Aug 20 to |
| :--- | :--- | :--- |
| July 30, 2022 | Aug 19, 2022 | Sep 2, 2022 |

Full Day Study Tour \& Session
\# \#1 Agricultural Study Tour 8:00 am - 4:30 pm
\$100
\$130
\$150
1

Description

* Tour is not wheelchair accessible and attendees should be able to navigate stairs.


## Morning Study Tour \& Sessions

$\square$ \#2 Investigating Public Safety Reform
9:00 am - 12:00 pm
Description

- \#3 Housing Futures, Housing Solutions

9:00 am - 12:00 pm
Description\#4 Learnings from the Lytton Fire: Preventing Future Wildfire Disasters
9:00 am - 12:00 pm
Description

## Afternoon Study Tour \& Sessions

\#5 Reconciliation in Action1:30 pm - 4:30 pm
Description\#6 Inclusive Local Governance = Diverse Voices at the Table
1:30 pm - 4:30 pm
Description
\# 7 Decriminalization and Harm Reduction: Key Considerations for Local
Governments
1:30 pm - 4:30 pm
Description

## * Monday tours and sessions are non-refundable.

## Tuesday, September 13

## Forums 9:00 am - 12:00 pm

| Before <br> July 30, 2022 | July 30 to <br> Aug 19, 2022 | Aug 20 to <br> Sep 2, 2022 |
| :--- | :---: | ---: |
| $\$ 100$ | $\$ 130$ | $\$ 150$ |Electoral Area Directors Forum

- Small Talk Forum

Mid-Sized Communities Forum

- Large Urban Communities Forum
- None
* Iuesday rorums are non-refundable.

Tuesday, September 13

| Before | July 30 to | Aug 20 to |
| :--- | :--- | :--- |
| July 30, 2022 | Aug 19,2022 | Sep 2,2022 | July 30, 2022 Aug 19, 2022 Sep 2, 2022

## Community Excellence Awards Ceremony (5:30 pm)

Check if attendingWelcome Reception (6:30 pm)Check if attending
COMPLIMENTARY

## Wednesday, September 14

Area Association Luncheons (12:00 pm)

AKBLG

AVICC

- LMLGA
- NCLGA

SILGA

- None

| Before | July 30 to | Aug 20 to |
| :--- | :--- | :--- |
| July 30, 2022 | Aug 19, 2022 | Sep 2, 2022 |

\$60
$\$ 72$
$\$ 90$

Thursday, September 15

| Before | July 30 to | Aug 24 to |
| :--- | :--- | :--- |
| July 30, 2022 | Aug 19, 2022 | Sep 2, 2022 |

Delegate Lunch (12:00 pm)

Check if attending
$\$ 65$
$\$ 78$
$\$ 98$

UBCM Banquet (6:30 pm reception/7:30 pm dinner)
(please note: there will be no reserved seating)
HILTON WHISTLER RESORT \& SPA
4050 WHISTLER WAY

Confirmation Number: 3221015505

HILTON WHISTLER RESORT \& SPA 8/26/2022 10:28:00 AM

| DATE | DESCRIPTION | Cashier ID | Transaction <br> ID | GUEST <br> CHARGES | CREDIT | BALANCE |
| :--- | :--- | :--- | :--- | :--- | :---: | :---: |
| $6 / 25 / 2022$ | Advance Deposit MC *1870 | RMCINTY <br> RE8 | 5124755 | $(\$ 306.40)$ |  |  |
| $8 / 18 / 2022$ | Advance Deposit MC *1870 | RMCINTY <br> RE8 | 5208681 |  | $(\$ 919.20)$ |  |
| $8 / 26 / 2022$ | RESORT FEE | YWSVR20 | 5208683 | $\$ 1,060.00$ |  |  |
| $8 / 26 / 2022$ | TAXES | $3754 M$ <br> YWSVR20 <br> $3754 M$ | 5208683 | $\$ 165.60$ |  |  |


|  | Revenue | Tax |
| :--- | ---: | ---: |
| PST TAX | $\$ 1,060.00$ | $\$ 112.60$ |
| GST TAX | $\$ 100.00$ | $\$ 53.00$ |
| TAX SUMMARY | $\$ 0.00$ | $\$ 0.00$ |
| HST | $\$ 0.00$ | $\$ 0.00$ |
| HRT | $\$ 0.00$ | $\$ 0.00$ |
| Total Invoice Amount | $\$ 1,060.00$ | $\$ 165.60$ |

GST NUMBER \# 741447676.

CREDIT CARD DETAIL

| APPR CODE | 071904 | MERCHANT ID | 42986735704 |
| :--- | :--- | :--- | :--- |
| CARD NUMBER | MC *1870 | EXP DATE | $06 / 25$ |
| TRANSACTION ID | 5124755 | TRANS TYPE | Sale |

O）O Kq penosuods ulenGord zeypod


JJM＇wooy iplequen รəu！nəs ग！！qnd „əБионя saupareda foquey JJM ${ }^{\prime} \forall$ KYS 여 eas 6uIsnor
ST7VH NMOIIGNIGVO
Wd Sl：$t$－Wd $00: \varepsilon$
Wd $00: \mathrm{s}$－Wd $\mathrm{St}: 乙$
Wd St：Z－Wd $0 \varepsilon: Z$

Wd $0 \varepsilon: Z-$ Wd $00: 乙$

| צunn vitis |  |
| :---: | :---: |
|  |  |
| yuniviכn |  |
|  |  |
|  |  |
| ｜2， |  |
|  |  |
| כЈМ＇wooy ！pieque9 |  |
| чиит 978 ¢у |  |
| ＾S3HJNnin Nollvijossy bayy | Wd 0E：－Wd 00：Zl |
|  |  |
|  | Wd 00： $21-W \forall$ SS： 11 |
| suonnjosay ：uopses Koulod jedipuld | WV SS：L1－W＊Ot：01 |

## JESDAY Sept 13 TUESDAY Sept 13 cont．WEDNESDAY Sept 14

M Continental Breakfast for Clinic Attendees Valley Foyer，WCC

PM Registration Grand Foyer，WCC

AM CLINICS
Strengthening Responsible Conduct
Garibaldi Room A，WCC
BC Public Libraries：To Infinity and Beyond
BC Public Libraries：To
Garibaldi Room B，WCC
Garibaldi Room B，WCC
Development of B．C．＇s Hydrogen Sector
Rainbow Theatre，WCC
BC＇s Economic Plan：A Plan for Today，
A Vision for Tomorrow
Fitzsimmons Room，WCC
Local Grown Solutions to Homelessness
and Addiction
Harmony Room，WCC
45 AM FORUMS
Electoral Area Directors＇Forum
Rainbow Theatre，WCC
Small Talk Forum
Sea to Sky Ballroom A，WCC
Mid－Sized Communities Forum
Emerald Ballroom AB，Westin Hotel
Large Urban Communities Forum Harmony Room，WCC
：15 PM FORUM LUNCHES Electoral Area Directors tunch Mount Currie Ballroom，Hilton Hotel Small Talk Lunch
Sea to Sky Ballroom B／C，WCC Mid－Sized Communities Lunch Emerald Ballroom C，Westin Hotel Large Urban Communities Lunch Garibaldi Room，WCC

## WCC＝Whistler Conference Centre

res are listed in Pacific Standard Time（PST）

## 7：00 AM－5：00 PM Registration

 Grand Foyer，WCC7：00 AM－8：30 AM Delegates＇Continental Breakfast Grand \＆Valley Foyers，WCC

7：30 AM－8：15 AM CLINICS：
Local Government＇s Role in BC＇s Mental Health Crisis
Heal
Health Crisis
Garibaldi A，WCC
Youth Climate Corps
Garibaldi B，WCC
Renewable Energy and Local Economic Development
Rainbow Theatre，WCC
Exploring Immigration Solutions for
Community Economic Challenges
Fitzsimmons Room，WCC
Advancing the TRC Calls to Action Harmony Room，WCC

## CONVENTION OPENING SESSION

0 Canada
Welcome from the Li＇wa and Squamish Nations
Welcome from the Lieutenant Governor of BC
Welcome from the Host Community
Address by the UBCM President

## ANNUAL MEETING

Adoption of Conference Rules and Procedures Adoption of Minutes of 2021 Convention
Annual Report
Question－and－Answer Period
Adoption of Financial Statements Appointment of Auditors

First Report of the Nominating Committee for the Positions of Table Officers

9：25 AM－10：25 AM Keynote Address：Althia Raj
10：25 AM－10：40 AM Address by the Leader of the Green Party； Ne deuner


CORPORATE CARD<br>Account Number XXXX XXXX XXXX 1870<br>Account Name CHRIS MAGNUS

| Statement Date |  | Jul. 20, 2022 |
| :--- | :--- | :--- |
|  |  |  |
| Purchases |  | +0.00 |
| Cash Advances |  | +0.00 |
| Fees | +0.00 |  |
| Adjustments |  | -0.00 |
| Payments |  |  |
| Closing Balance |  |  |
| Credit Limit |  |  |

## PERIOD COVERED BY THIS STATEMENT

Jun. 21, 2022 - Jul. 20, 2022
Information not responsive to request

Jul. 20 Jul. 20 UNION OF BC MUNICIPALI 604-270-8226 BC
$1,023.75$

Mastercard is a registered trademark, and the circles design is a trademark of Mastercard International Incorporated.
Page 1 of 2

Account Number
P.O. BOX/CP 5000

STN/SUCCURSALE F
TORONTO ON M4Y 2T1

Magnus Chris


## BMO, Statement Period 09/21/2022 to 10/20/2022

Mapped Cards
Magnus Chris

Posting Date Tran Date Account Supplier Amount

## Information not responsive to request

## BMO

## CORPORATE CARD

Account Number $\quad$ XXXX XXXX XXXX 1870
Account Name CHRIS MAGNUS


## PERIOD COVERED BY THIS STATEMENT

Jun. 21, 2022 - Jul. 20, 2022
TRANS POSTING
DAAE DATE DESCRIPTION
AMOUNT (\$)
Information not responsive to request
Jun. 28 Jun. 30 HILTON WHISTLER RESORT WHISTLER BC
306.40

# Information not responsive to request 

Mastercard is a registered trademark, and the circles design is a trademark of Mastercard International Incorporated.
Page 1 of 2

BMO

XXXX XXXXXXXXX 1870

## THE CORPORATION OF THE CITY OF WHITE ROCK

Expense Report of:
Councillor Scott Kristjanson
For Month of:
September-22
Go to File > Save As and rename the file as "Expense Report 2022 - <your name >" on your OneDrive before adding your expense below.
INSTRUCTIONS - COMPLETE FOR EXPENSES INCURRED ON YOUR BEHALF PAID BY YOU PERSONALLY,
PAID BY THE CITY OR PAID BY THE USE OF AN ADVANCE YOU RECEIVED. ANY EXPENSES ALREADY
PAID BY THE CITY TO A THIRD PARTY ON YOUR BEHALF e.g.. FLIGHT TICKETS, COURSE FEES SHOULD BE SHOWN THEN DEDUCTED AT THE BOTTOM OF THE CLAIM AS A PREPAID EXPENSE.

1) Enter daily expense or kilometers driven on the line corresponding to the day of month.
2) Complete one expense form for regular monthly mileage and parking expenses and a separate form for each conference or course attendance. For conferences or courses that span two months show all of the expenses on one expense form. The "Day of Mth" column can be modified for conference attendance to better reflect the dates, see example form.
3) Receipts and vouchers are required for all expenses, including prepaid items, except those covered by per diem allowances. Consult HR Staff Policy Directive \#13 for per diem rates. For conferences a copy of the conference registration and itinerary is required.
LOST OR MISSING RECEIPTS require a signed LOST RECEIPT FORM to receive reimbursement.
4) Business kilometers driven in a personal auto are to be entered in the "KM by Personal Auto" column and are automatically converted to $\$$ amounts and shown in the "Dollars for KM's" column. Note effective January 1st 2022 the rate for CUPE, Exempt and Council is $0.61 ¢$ per km .
For January to December 2021 the rate is 0.59 per KM. The rate defaults to $0.61 ¢$
5) Travel expenses include aiffare, ferry, parking, plane and skytrain fees
) Sign the report, secure necessary approvals and submit to Finance Department for processing
UBCM ANNUAL CONVENTION SEPTEMBER 13-16, 2022 WHISTLER BC



From:
Sent:
To:
Subject:

E-xact Transactions Customer Support [noreply@hostedcheckout.com](mailto:noreply@hostedcheckout.com)
July 25, 2022 3:22 PM
Chris Magnus
Transaction Receipt

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

This is the receipt for your purchase at Union of BC Municipalities - Convention Registration.

## Order Information

| Quantity | Item | Unit |  | Price |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Registration Fee | 525.00 | CAD | 525.00 |
| 1 | \#5 Reconciliation in Action | 100.00 | CAD | 100.00 |
| 1 | Tuesday Community Excellence Awards Ceremony | 0.00 | CAD | 0.00 |
| 1 | Tuesday Welcome Reception | 0.00 | CAD | 0.00 |
| 1 | Thursday UBCM Banquet | 125.00 | CAD | 125.00 |
|  |  | Tax | CAD | 37.50 |
|  |  | Total | CAD | 787.50 |

## This order is now complete. Transaction approved!

Here is your receipt:

```
============ TRANSACTION RECORD ===========
UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada
TYPE: Purchase
ACCT: Mastercard $ 787.50 CAD
CARD NUMBER : ############1870
DATE/TIME : 25 Jul 22 15:22:27
REFERENCE # : 001 889345 M
AUTHOR.# : 062927
TRANS. REF. : 16587876999
    Approved - Thank You 000
Please retain this copy for your records.
Cardholder will pay above amount to card
```


## Registration Fee

|  |  | Before <br> July 30, 2022 | July 30 to <br> Aug 19, 2022 | Aug 20 to <br> Sep 2, 2022 |
| :--- | :--- | :--- | :--- | :--- |
| O Local Government/UBCM Member |  |  |  |  |
| (local government elected official or staff member ONLY) | $\$ 525$ | $\$ 680$ | $\$ 785$ |  |
| O Non-Member | $\$ 950$ | $\$ 1235$ | $\$ 1425$ |  |

## Your Information

## * First name

* Last name
* Organization
* Position/Title
* Mailing Address
* City British Columbia
* Postal
* Phone

Delegate's Cell

* Delegate's Email

Special Meal Requirements $\square$ Vegetarian $\square$ Gluten Free $\square$ Vegan

Any Food Allergies?

* Wheelchair / Scooter Accessibility Required?

O Yes
O No

* Contact Person's Name
* Contact Person's Phone

Extension

[^0]
## Your options

| Monday, September 12 | Before <br> July 30, 2022 | July 30 to Aug 19, 2022 | Aug 20 to Sep 2, 2022 |
| :---: | :---: | :---: | :---: |
| Full Day Study Tour \& Session |  |  |  |
| - \#1 Agricultural Study Tour | \$100 | \$130 | \$150 |
| 8:00 am - 4:30 pm | 1 | 1 | 1 |
| Description |  |  |  |

* Tour is not wheelchair accessible and attendees should be able to navigate stairs.


## Morning Study Tour \& Sessions

$\square$ \#2 Investigating Public Safety Reform
9:00 am - 12:00 pm
Description
$\square$ \#3 Housing Futures, Housing Solutions
9:00 am - 12:00 pm
Description\#4 Learnings from the Lytton Fire: Preventing Future Wildfire Disasters 9:00 am - 12:00 pm Description

## Afternoon Study Tour \& Sessions

\#5 Reconciliation in Action1:30 pm - 4:30 pm
Description\#6 Inclusive Local Governance = Diverse Voices at the Table
1:30 pm - 4:30 pm
Description
\# \#7 Decriminalization and Harm Reduction: Key Considerations for Local Governments
1:30 pm - 4:30 pm
Description

* Monday tours and sessions are non-refundable.

| Tuesday, September 13 | Before <br> July 30, 2022 | July 30 to <br> Aug 19, 2022 | Aug 20 to <br> Sep 2, 2022 |
| :---: | :---: | :---: | :---: |
| Forums 9:00 am - 12:00 pm | \$100 | \$130 | \$150 |
| (includes lunch 12:00-1:30pm) |  |  |  |
| - Electoral Area Directors Forum |  |  |  |
| - Small Talk Forum |  |  |  |
| O Mid-Sized Communities Forum |  |  |  |
| - Large Urban Communities Forum |  |  |  |
| - None |  |  |  |
| -- . . . . |  |  |  |

* Iuesday rorums are non-retundable.

Tuesday, September 13

## Community Excellence Awards Ceremony (5:30 pm)

## Check if attending

Welcome Reception (6:30 pm)Check if attending

## Wednesday, September 14

Area Association Luncheons (12:00 pm)

- AKBLG

AVICC

LMLGA

- NCLGA

SILGA

None

Thursday, September 15

Delegate Lunch (12:00 pm)

UBCM Banquet (6:30 pm reception/7:30 pm dinner)
(please note: there will be no reserved seating)

COMPLIMENTARY

| Before | July 30 to | Aug 24 to |
| :--- | :--- | :--- |
| July 30, 2022 | Aug 19, 2022 | Sep 2, 2022 |


| Before | July 30 to | Aug 20 to |
| :--- | :--- | :--- |
| July 30, 2022 | Aug 19, 2022 | Sep 2, 2022 |

\$60
$\$ 72$
$\$ 90$

| Before | July 30 to | Aug 20 to |
| :--- | :--- | :--- |
| July 30, 2022 | Aug 19, 2022 | Sep 2, 2022 |

COMPLIMENTARY Sep 2, 2022

$$
\text { July 30, } 2022
$$

- 

\$187

## CORPORATE CARD

$\begin{array}{ll}\text { Account Number } & \text { XXIX XXXX XXXXX } 1870 \\ \text { Account Name } & \text { CHRIS MAGNUS }\end{array}$


## PERIOD COVERED BY THIS STATEMENT

Jul. 21, 2022 - Aug. 20, 2022
TRANS POSTING DATE DATE DESCRIPTION

AMOUNT (\$)
Information not responsive to request

Jul. 26 Jul. 26 UNION OF BC MUNICIPAL I 604-270-8226 BC
787.50

Information not responsive to request

Mastercard is a registered trademark, and the circles design is a trademark of Mastercard international Incorporated.
Account Number $\quad$ XIX XXIX XIX 1870
Closing Balance
P.O. BOX/CP 5000 STN/SUCCURSALE F TORONTO ON MY $2 T 1$



MERCHARDISE ANO/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.


Confirmation Number: 3301507843

HILTON WHISTLER RESORT \& SPA 10/5/2022 12:28:00 PM

| DATE | DESCRIPTION | Cashier ID | Transaction <br> ID | GUEST <br> CHARGES | CREDIT | BALANCE |
| :--- | :--- | :--- | :--- | ---: | ---: | ---: |
| $9 / 14 / 2022$ | PARKING-VALET 670TKF | NAUDIT02 | 5248250 | $\$ 41.00$ |  |  |
| $9 / 14 / 2022$ | EST TAX -MISC | NAUDIT02 | 5248250 | $\$ 2.05$ |  |  |
| $9 / 14 / 2022$ | RESORT FEE | NAUDIT02 | 5248252 | $\$ 530.00$ |  |  |
| $9 / 15 / 2022$ | PARKING-VALET 670TKF | NAUDIT02 | 5249746 | $\$ 41.00$ |  |  |
| $9 / 15 / 2022$ | CST TAX -MISC | NAUDIT02 | 5249746 | $\$ 2.05$ |  |  |
| $9 / 15 / 2022$ | TAXES | NAUDIT02 | 5249748 | $\$ 82.80$ | $(\$ 698.90)$ |  |
| $9 / 16 / 2022$ | AX *2006 | FORDO | 5250271 |  |  |  |


|  | Revenue | Tax |
| :--- | ---: | ---: |
| PST TAX | $\$ 530.00$ | $\$ 56.30$ |
| GST TAX | $\$ 612.00$ | $\$ 30.60$ |
| TAX SUMMARY | $\$ 0.00$ | $\$ 0.00$ |
| HST | $\$ 0.00$ | $\$ 0.00$ |
| FRT | $\$ 0.00$ | $\$ 0.00$ |
| Total Invoice Amount | $\$ 612.00$ | $\$ 86.90$ |

GET NUMBER \# 741447676.

CREDIT CARD DETAIL
APR CODE
CARD NUMBER
TRANSACTION ID


| MERCHANT ID | 9320140776 |
| :--- | :--- |
| EXP DATE | $06 / 23$ |
| TRANS TYPE | Sale |



Page:1
$x x x x y x x x x$.

## CORPORATE CARD

Account Number XXXX XXXX XXXX 1870
Account Name CHRIS MAGNUS

| Statement Date | Sep. 20, 2022 |  |
| :--- | :---: | :---: |
| Purchases |  |  |
| Cash Advances |  | +0.00 |
| Fees |  | +0.00 |
| Adjustments |  | +0.00 |
| Payments |  | -0.00 |
| Closing Balance |  |  |
| Credit Limit |  |  |

## PERIOD COVERED BY THIS STATEMENT

Aug. 21, 2022 - Sep. 20, 2022

# TRANS POSTING DESCRIPIION <br> AMOUNT (\$) <br> Information not responsive to request 

Aug. 21 Aug. 23 HILTON WHISTLER RESORT WHISTLER BC
919.20

Information not responsive to request

Continued on next page

Mastercard is a registered trademark, and the circles design is a trademark of Mastercard Internatianal Incorporated.
Page 1 of 2

BMO © Financial Group
P.O. BOX/CP 5000 STN/SUCCURSALE F TORONTO ON M4Y 2T1

CHRIS MAGNUS
**FODOD24

Account Number Closing Balance




For your records only. No payment required.

CORPORATE CARD
Agcount Number XXXX XXXX XXXXX 1870
Account Name CHRIS MAGNUS


## PERIOD COVERED BY THIS STATEMENT

Jun. 21, 2022 - Jul. 20, 2022

## Jun. 28 Jun. 30 HILTON WHISTLER RESORT WHISTLER BC 306.40

# Information not responsive to request 

Mastercard is a registered trademark, and the circles design is a trademark of Mastercard International Incorporated.

Account Number Closing Balance

## Posting Date Tran Date Account E Supplier Amount 8

Information not responsive to request




Go to File > Save As and rename the file as "Expense Report 2022 - <your name>" on your OneDrive before adding your expense below.
INSTRUCTIONS - COMPLETE FOR EXPENSES INCURRED ON YOUR BEHALF PAID BY YOU PERSONALLY
PAID BY THE CITY OR PAID BY THE USE OF AN ADVANCE YOU RECEIVED. ANY EXPENSES ALREADY
PAID BY THE CITY TO A THIRD PARTY ON YOUR BEHALF e.g.. FLIGHT TICKETS, COURSE FEES SHOULD BE
SHOWN THEN DEDUCTED AT THE BOTTOM OF THE CLAIM AS A PREPAID EXPENSE.

1) Enter daily expense or kilometers driven on the line corresponding to the day of month.
2) Complete one expense form for regular monthly mileage and parking expenses and a separate form for each conference or course attendance

For conferences or courses that span two months show all of the expenses on one expense form. The "Day of Mit" column can be modified for conference attendance to better reflect the dates, see example form.
3) Receipts and vouchers are required for all expenses, including prepaid items, except those covered by per diem allowances. Consult HR Staff Policy

Directive \#13 for per diem rates. For conferences a copy of the conference registration and itinerary is required.
LOST OR MISSING RECEIPTS require a signed LOST RECEIPT FORM to receive reimbursement.
4) Business kilometers driven in a personal auto are to be entered in the "KM by Personal Auto" column and are automatically converted to $\$$ amounts and shown in the "Dollars for KM's" column. Note effective January 1 st 2022 the rate for CUPE, Exempt and Council i is $0.61 ¢$ per km .
For January to December 2021 the rate is 0.59 per KM. The rate defaults to 0.61 !
5) Travel expenses include airfare, ferry, parking, plane and skytrain fees
6) Sign the report, secure necessary approvals and submit to Finance Department for processing

UBCM ANNUAL CONVENTION SEPTEMBER 13-16, 2022 WHISTLER BC

| Day of Meh | Location/ Description | KM by <br> Personal <br> Auto | Dollars for <br> KM | Travel | Meals/ Per <br> Diem | Accommodation |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | | Miscellaneous <br> (Course fees others) |
| :---: |
|  |



| 16-Sep-22 | by MC) |
| :--- | :--- | :--- | |  |  |
| :--- | :--- |
|  |  |
|  |  |



city paid


## Chris Magnus

From:
Chris Magnus
Sent:
July 12, 2022 12:18 PM
To:
Chris Magnus
Subject:
UBCM Registration Transaction Receipt for Cllr Erika Johanson

From: E-xact Transactions Customer Support [noreply@hostedcheckout.com](mailto:noreply@hostedcheckout.com)
Sent: July 12, 2022 12:16 PM
To: Chris Magnus [CMagnus@whiterockcity.ca](mailto:CMagnus@whiterockcity.ca)
Subject: Transaction Receipt

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

This is the receipt for your purchase at Union of BC Municipalities - Convention Registration.

## Order Information

| Quantity | Item | Unit |  | Price |
| :--- | :--- | :--- | ---: | ---: |
| $\mathbf{1}$ | Registration Fee | 525.00 | CAD | 525.00 |
| 1 | \#3 Housing Futures, Housing Solutions | 100.00 | CAD | 100.00 |
| 1 | \#6 Inclusive Local Governance = Diverse Voices at the | 0.00 | CAD | 0.00 |
| 1 | Table | 0.00 | CAD | 0.00 |
| 1 | Tuesday Welcome Reception | 60.00 | CAD | 60.00 |
| 1 | Wednesday Area Association Luncheons - LMLGA | 125.00 | CAD | 125.00 |
| 1 | Thursday UBCM Banquet | Tax | CAD | 40.50 |
|  |  | Total | CAD | V |
|  |  |  | 850.50 |  |

## This order is now complete. Transaction approved!

Here is your receipt:

```
============ TRANSACTION RECORD ============
UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada
TYPE: Purchase
ACCT: Mastercard $ 850.50 CAD
CARD NUMBER : ############1870
DATE/TIME : 12 Jul 22 12:15:37
REFERENCE # : 001 699505 M
AUTHOR. # : 027467
```

TRANS. REF. : 16576532762
Approved - Thank You 000

Please retain this copy for your records.
Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.
====================:=====================1

## Chris Magnus

| From: | E-xact Transactions Customer Support [noreply@hostedcheckout.com](mailto:noreply@hostedcheckout.com) |
| :--- | :--- |
| Sent: | July $13,20228: 39 \mathrm{AM}$ |
| To: | Chris Magnus |
| Subject: | Transaction Receipt |

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

This is the receipt for your purchase at Union of BC Municipalities - Convention Registration.

## Order Information

| Quantity | Item | Unit |  | Price |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Delegates Lunch | 65.00 | CAD | 65.00 |
|  |  | Tax | CAD | 3.25 |
|  |  | Total | CAD | 68.25 |

## This order is now complete. Transaction approved!

Here is your receipt:

```
============ TRANSACTION RECORD ===========
UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada
```

```
TYPE: Purchase
ACCT: Mastercard $ 68.25 CAD
CARD NUMBER : ############1870
DATE/TIME : 13 Jul 22 08:38:42
REFERENCE # : 001 837186 M
AUTHOR. # : 034158
TRANS. REF. :
```

    Approved - Thank You 000
    Please retain this copy for your records.
Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.
=========================================

## Registration Fee

|  |  | Before <br> July 30, 2022 | July 30 to <br> Aug 19, 2022 | Aug 20 to <br> Sep 2, 2022 |
| :--- | :--- | :--- | :--- | :--- |
| O | Local Government/UBCM Member <br> (local government elected official or staff member ONLY) | $\$ 525$ | $\$ 680$ | $\$ 785$ |
| O Non-Member | $\$ 950$ | $\$ 1235$ | $\$ 1425$ |  |

## Your Information



## Your options

## Monday, September 12

Before
July 30, 2022

July 30 to Aug 19, 2022

Aug 20 to Sep 2, 2022

## Full Day Study Tour \& Session

$\square$ \#1 Agricultural Study Tour
8:00 am - 4:30 pm
\$100
1
\$130
$\downarrow$
$\$ 150$
$\downarrow$

* Tour is not wheelchair accessible and attendees should be able to navigate stairs.


## Morning Study Tour \& Sessions

$\square$ \#2 Investigating Public Safety Reform
9:00 am - 12:00 pm
Description
$\square$ \#3 Housing Futures, Housing Solutions
9:00 am - 12:00 pm
Description
$\square$ \#4 Learnings from the Lytton Fire: Preventing Future Wildfire Disasters 9:00 am - 12:00 pm
Description

## Afternoon Study Tour \& Sessions

\#5 Reconciliation in Action1:30 pm - 4:30 pm
Description\#6 Inclusive Local Governance = Diverse Voices at the Table
1:30 pm - 4:30 pm
Description
$\square$ \#7 Decriminalization and Harm Reduction: Key Considerations for Local Governments
1:30 pm - 4:30 pm
Description

* Monday tours and sessions are non-refundable.

* Iuesday rorumś are non-retundable.

Tuesday, September 13

## Community Excellence Awards Ceremony (5:30 pm)

## Check if attending

## Welcome Reception (6:30 pm)

Check if attendingWednesday, September 14

Area Association Luncheons (12:00 pm)
$\square$ O AKBLG

AVICC

- LMLGA
- NCLGA

SILGA

- None

Thursday, September 15

Delegate Lunch (12:00 pm)
0 None
$\square \quad$ Check if attending

UBCM Banquet (6:30 pm reception/7:30 pm dinner)
(please note: there will be no reserved seating)

Check if attending
$\qquad$

| Before | July 30 to | Aug 20 to |
| :--- | :--- | :--- |
| July 30, 2022 | Aug 19, 2022 | Sep 2, 2022 | Aug 19, 2022 Sep 22022 Sep 2, 2022

## COMPLIMENTARY

## COMPLIMENTARY

| Before | July 30 to | Aug 20 to |
| :--- | :--- | :--- |
| July 30, 2022 | Aug 19, 2022 | Sep 2, 2022 |

$\$ 60$
$\$ 72$
$\$ 90$

Before July 30 to Aug 24 to
July 30, 2022 Aug 19, 2022 Sep 2, 2022
\$125
\$162
\$187
HILTON WHISTLER RESORT \& SPA
4050 WHISTLER WAY

Confirmation Number: 3220917807

HILTON WHISTLER RESORT \& SPA 9/16/2022 7:29:00 AM

| DATE | DESCRIPTION | Cashier ID | $\begin{gathered} \text { Transaction } \\ \text { ID } \end{gathered}$ | GUEST CHARGES | CREDIT | BALANCE |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 6/27/2022 | Advance Deposit MC *1870 | $\begin{aligned} & \text { RMCINTY } \\ & \text { RE8 } \end{aligned}$ | 5127888 |  | (\$30 |  |
| 8/20/2022 | Advance Deposit MC *1870 | RMCINTY RE8 | 5212114 |  | (\$91 |  |
| 9/12/2022 | PARKING-VALET | NAUDIT02 | 5245407 |  |  |  |
| 9/12/2022 | GST TAX - MISC | NAUDIT02 | 5245407 |  |  |  |
| 9/12/2022 | RESORT FEE | NAUDIT02 | 5245409 | \$1,060 |  |  |
| 9/13/2022 | ROOM SERVICE \#2268 | LINTR | 5245834 |  |  |  |
| 9/13/2022 | ROOM SERVICE \#2278 | LINTR | 5246059 |  |  |  |
| 9/13/2022 | PARKING-VALET | NAUDIT02 | 5246913 | \$30 |  |  |
| 9/13/2022 | GST TAX - MISC | NAUDIT02 | 5246913 |  |  |  |
| 9/14/2022 | ROOM SERVICE \#2295 | LINTR | 5247406 |  |  |  |
| 9/14/2022 | PARKING-VALET | NAUDIT02 | 5248364 |  |  |  |
| 9/14/2022 | GST TAX - MISC | NAUDIT02 | 5248364 |  |  |  |
| 9/15/2022 | CINNAMON GRILLE \#5745 | LINTR | 5248666 |  |  |  |
| 9/15/2022 | PARKING-VALET | NAUDIT02 | 5249838 | \$30 |  |  |
| 9/15/2022 | GST TAX - MISC | NAUDIT02 | 5249838 |  |  |  |
| 9/15/2022 | TAXES | NAUDIT02 | 5249840 | \$165 |  |  |


|  | Revenue | Tax |
| :--- | ---: | ---: |
| PST TAX | $\$ 1,060.00$ | $\$ 112.60$ |
| GST TAX | $\$ 1,348.17$ | $\$ 67.41$ |
| TAX SUMMARY | $\$ 0.00$ | $\$ 0.00$ |
| HST | $\$ 0.00$ | $\$ 0.00$ |
| HRT | $\$ 0.00$ | $\$ 0.00$ |
| Total Invoice Amount | $\$ 1,379.17$ | $\$ 186.76$ |

GST NUMBER \# 741447676.

CREDIT CARD DETAIL

| APPR CODE | 060311 |
| :--- | :--- |
| CARD NUMBER | MC *1870 |
| TRANSACTION ID | 5127888 |


| MERCHANT ID | 42986735704 |
| :--- | :--- |
| EXP DATE | $06 / 25$ |
| TRANS TYPE | Sale |

Page: 1
$X X X X X X X X X$,




Confirmation Number: 3220917807
HILTON WHISTLER RESORT \& SPA 9/16/2022 7:29:00 AM

$\left.\begin{array}{lrcc} & \text { Revenue } & \text { Tax } & 6=\text { Parking } \\ \text { PST TAX } & \$ 1,060.00 & \$ 112.60\end{array}\right)$

GUT NUMBER \# 741447676.

| CREDIT CARD DETAIL |  |
| :--- | :--- |
| APR CODE | 060311 |
| CARD NUMBER | MC *1870 |
| TRANSACTION ID | 5127888 |

Page: 1
xxxxxxxxx.


BMO, Statement Period 09/21/2022 to 10/20/2022
Mapped Cards
Magnus Chris

Posting Date Tran Date Account Supplier
Amount

## Information not responsive to request

## CORPORATE CARD

Account Number XXXX XXXX XXXX 1870
Account Name CHRIS MAGNUS


## PERIOD COVERED BY THIS STATEMENT

Jun. 21, 2022 - Jul. 20, 2022


Mastercard is a registered trademark, and the circles design is a trademark of Mastercard International Incorporated.
Page 1 of 2

Account Number Closing Balance

XXXXX XXXXX XXXX 1870
P.O. BOX/CP 5000

STN/SUCCURSALE F
TORONTO ON M4Y 2T1

Go to File > Save As and rename the file as "Expense Report 2022-<your name>" on your OneDrive before adding your expense below
INSTRUCTIONS - COMPLETE FOR EXPENSES INCURRED ON YOUR BEHALF PAID BY YOU PERSONALLY
PAID BY THE CITY OR PAID BY THE USE OF AN ADVANCE YOU RECEIVED. ANY EXPENSES ALREADY
PAID BY THE CITY TO A THIRD PARTY ON YOUR BEHALF e.g.. FLIGHT TICKETS, COURSE FEES SHOULD BE
SHOWN THEN DEDUCTED AT THE BOTTOM OF THE CLAIM AS A PREPAID EXPENSE

1) Enter daily expense or kilometers diven on the line corresponding to the day of month.
2) Complete one expense form for regular monthly mileage and parking expenses and a separate form for each conference or course attendance.

For conferences or courses that span two months show all of the expenses on one expense form. The "Day of Mih" column can be modified for conference attendance to better reflect the dates, see example form.
3) Receipts and vouchers are required for all expenses, including prepaid items, except those covered by per diem allowances. Consult HR Staff Policy Directive \#13 for per diem rates. For conferences a copy of the conference registration and itinerary is required.
OST OR MISSING RECEIPTS require a signed LOST RECEIPT FORM to receive reimbursement.
4) Business kilometers driven in a personal auto are to be entered in the "KM by Personal Auto" column and are automatically converted to $\$$ amounts and shown in the "Dollars for KM's" column. Note effective January 1st 2022 the rate for CUPE, Exempt and Councill is $0.61 \not \subset$ per km .
For January to December 2021 the rate is 0.59 per KM. The rate defaults to 0.61 ¢
5) Travel expenses include airfare, ferry, parking, plane and skytrain fees
6) Sign the report, secure necessary approvals and submit to Finance Department for processing


| From: | E-xact Transactions Customer Support [noreply@hostedcheckout.com](mailto:noreply@hostedcheckout.com) |
| :--- | :--- |
| Sent: | August 15, 2022 1:17 PM |
| To: | Amanda Silvers |
| Subject: | Transaction Receipt |

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

This is the receipt for your purchase at Union of BC Municipalities - Convention Registration.
Order Information

| Quantity | Item | Unit |  | Price |
| :--- | :--- | :--- | ---: | ---: | ---: |
| 1 | Registration Fee | 680.00 | CAD | 680.00 |
|  |  | Tax | CAD | 34.00 |
|  |  | Total | CAD | 714.00 |

## This order is now complete. Transaction approved!

Here is your receipt

```
============ TRANSACTION RECORD ===========
UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada
TYPE: Purchase
ACCT: Mastercard $ 714.00 CAD
CARD NUMBER : ############6865
DATE/TIME : 15 Aug 22 13:17:08
REFERENCE # : OO1 145590 M
AUTHOR. # : 010715
TRANS. REF. : asilvers@whiterockci
    Approved - Thank You 000
Please retain this copy for your records.
Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.
```



From:
Sent:
To:
Subject:

E-xact Transactions Customer Support [noreply@hostedcheckout.com](mailto:noreply@hostedcheckout.com)
August 23, 2022 3:21 PM
Amanda Silvers
Transaction Receipt

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

This is the receipt for your purchase at Union of BC Municipalities - Convention Registration.
Order Information

| Quantity | Item | Unit |  | Price |
| :--- | :--- | :--- | :--- | ---: |
| $\mathbf{1}$ | \#5 Reconciliation in Action | 150.00 | CAD | 150.00 |
| $\mathbf{1}$ | Mid-Sized Communities Forum | 150.00 | CAD | 150.00 |
|  |  | Tax | CAD | 15.00 |
|  |  | Total | CAD | $\mathbf{3 1 5 . 0 0}$ |

## This order is now complete. Transaction approved!

Here is your receipt:

```
============ TRANSACTION RECORD ===========
UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada
TYPE: Purchase
ACCT: Mastercard $ 315.00 CAD
CRRD nOMBRR : ########6865 - Amunli}\mathrm{ BNO COWRRCC
DATE/TIME : 23 Aug 22 15:20:38
REFERENCE # : 001 294105 M
AUTHOR.# : 030044
TRANS. REF. : 16612932184
    Approved - Thank You 000
Please retain this copy for your records.
Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.
===========================================
```



Confirmation Number: 3223197280
HILTON WHISTLER RESORT \& SPA 8/26/2022 10:27:00 AM

| DATE | DESCRIPTION | Cashier ID | Transaction ID | GUEST CHARGES | CREDIT | BALANCE |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 6/27/2022 | Advance Deposit MC *1870 | RMCINTY RE8 | 5127901 |  | (\$306.40) |  |
| 8/20/2022 | Advance Deposit MC *1870 | RMCINTY RE8 | 5212136 |  | (\$919.20) |  |
| 8/26/2022 | RESORT FEE | $\begin{aligned} & \text { YWSVR20 } \\ & 3754 \mathrm{M} \end{aligned}$ | 5212138 | \$1,060.00 |  |  |
| 8/26/2022 | TAXES | $\begin{aligned} & \text { YWSVR20 } \\ & 3754 \mathrm{M} \end{aligned}$ | 5212138 | \$165.60 |  |  |


|  | Revenue | Tax |
| :--- | ---: | ---: |
| PST TAX | $\$ 1,060.00$ | $\$ 112.60$ |
| GST TAX | $\$ 100.00$ | $\$ 53.00$ |
| TAX SUMMARY | $\$ 0.00$ | $\$ 0.00$ |
| HST | $\$ 0.00$ | $\$ 0.00$ |
| HRT | $\$ 0.00$ | $\$ 0.00$ |
| Total Invoice Amount | $\$ 1,060.00$ | $\$ 165.60$ |

GST NUMBER \# 741447676.

CREDIT CARD DETAIL

| APPR CODE | 034098 |
| :--- | :--- |
| CARD NUMBER | MC *1870 |
| TRANSACTION ID | 5127901 |

MERCHANT ID
EXP DATE
TRANS TYPE
42986735704
$06 / 25$
Sale

HILTON WHISTLER RESORT \& SPA
4050 WHISTLER WAY
WHISTLER, BC V8E 1H9
Canada
TELEPHONE 604-932-1982 • FAX 604-966-5093
Reservations www. hilton.com or 1800 HILTONS

SILVERS, AMANDA

1532 BUENA VISTA AVE

WHITE ROCK BC V4B 1 Y6 CANADA

## Room No:

 Arrival Date: Departure Date: Adult/Child:Cashier ID:
Room Rate:
AL:
HH \#
VAT \#
Folio No/Che

625/K1SRQ
9/12/2022 1:16:00 PM 9/16/2022
$2 / 0$ ALEXMERRY 265.00

583749 A

Confirmation Number: 3223197280
HILTON WHISTLER RESORT \& SPA 9/15/2022 4:19:00 PM

| DATE | DESCRIPTION | Cashier ID | Transaction ID | GUEST CHARGES | CREDIT | BALANCE |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 6/27/2022 | Advance Deposit MC *1870 | $\begin{aligned} & \text { RMCINTY } \\ & \text { RE8 } \end{aligned}$ | 5127901 |  | (\$306.40) |  |
| 8/20/2022 | Advance Deposit MC *1870 | RMCINTY RE8 | 5212136 |  | (\$919.20) |  |
| 9/12/2022 | ROOM SERVICE \#2250 | LINTR | 5244456 | \$43.37 | Meala - |  |
| 9/12/2022 | PARKING-SELF --- KONA GREY | NAUDIT02 | 5245392 | \$26.00 |  |  |
| 9/12/2022 | GST TAX - MISC | NAUDIT02 | 5245392 | \$1.30 | ) |  |
| 9/12/2022 | RESORT FEE | NAUDIT02 | 5245394 | \$1,086.00 |  | 60 |
| 9/13/2022 | PARKING-SELF --- KONA GREY | NAUDIT02 | 5246891 | \$26.00 |  | $26$ |
| 9/13/2022 | GST TAX - MISC | NAUDIT02 | 5246891 | \$1.30 | cord |  |
| 9/14/2022 | PARKING-SELF -.- KONA GREY | NAUDIT02 | 5248342 | \$26.00 |  |  |
| 9/14/2022 | GST TAX - MISC | NAUDITO2 | 5248342 | \$1.30 |  |  |
| 9/15/2022 | TAXES | ALEXMER RY | 5248998 | \$166.90 |  |  |
| 9/15/2022 | MC*1870 | ALEXMER RY | 5248999 |  | (\$152.57) |  |
|  |  |  | **BALANCE | $1318,17$ |  | \$0.00 |



GST NUMBER \# 741447676.
CREDIT CARD DETAIL

| APPR CODE |
| :--- |
| CARD NUMBER |
| TRANSACTION ID |

Pxxxxxxx.

BMO, Statement Period 08/21/2022 to 09/20/2022
Mapped Cards

## Silvers Amanda

| Posting Date | Tran Date | Account | Supplier | Amount |
| :--- | :--- | :--- | :--- | :--- |
| $08 / 24 / 2022$ | $08 / 24 / 2022$ | 6865 | Union Of Bc Municipali | $V 315.00 ?$ |

## Information not responsive to request

| $09 / 14 / 2022$ | $09 / 13 / 2022$ | 6865 | Whistler Dine in Inc | $\sqrt{51.74}$ | $?$ |  |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| $09 / 15 / 2022$ | $09 / 14 / 2022$ | 6865 | Whistler Dine In Inc | $V^{46.90}$ | $?$ |  |
| $09 / 16 / 2022$ | $09 / 14 / 2022$ | 6865 | Fairmont Chateau Whist | $V^{19.32}$ | $?$ |  |
| $09 / 19 / 2022$ | $09 / 15 / 2022$ | 6865 | Starbucks (Crystal Lode | $V^{13.13}$ | $?$ |  |



BMO, Statement Period 08/21/2022 to 09/20/2022
Mapped Cards

Posting Date Tran Date
Account
Supplier
Amount
08/22/2022 08/19/2022 1870 Hilton Whistler Resort 919.20 ?

## Information not responsive to request

 Financial Group

CORPORATE CARD<br>Account Number XXXXX XXXX XXXX 1870<br>Account Name CHRIS MAGNUS

| Statement Date |  | Jul. 20, 2022 |
| :---: | :---: | :---: |
| Purchases |  |  |
| Cash Advances |  | +0.00 |
| Fees |  | +0.00 |
| Adjustments |  | +0.00 |
| Payments |  | -0.00 |
| Closing Balance |  |  |
| Credit Limit |  |  |
| CONTACT | TOLL FREE CALLS CANADA \& US | OUTSIDE CANADA \& US (CALLL COLLECT) |
| General Inquiries | 1-855-825-9232 | 514-881-3808 |
| Lost//3tolen Cards | 1-844-316-3760 | 514-881-3808 |

## PERIOD COVERED BY THIS STATEMENT

Jun. 21, 2022 - Jul. 20, 2022

# DATE DATE DESCRIPTION <br> AMOUNT (\$) <br> Information not responsive to request 

$\begin{array}{llll}\text { Jun. } 28 \text { Jun. } 30 \text { HILTON WHISTLER RESORT WHISTLER BC } & 306.40\end{array}$
Information not responsive to request

Mastercard is a registered trademark, and the circles design is a trademark of Mastercard International Incorporated.
P.O. BOX/CP 5000

STN/SUCCURSALE F TORONTO ON M4Y 2T1

CHRIS MAGNUS **F0000151
ATTN ACCOUNTS PAYABLE
15322 BUENA VISTA AVE
WHITE ROCK BC V4B 1 Y6

## CORPORATE CARD

Account Number $\quad$ XXXX XXXX XXXX 6865
Account Name AMANDA SILVERS

| Statement Date | Aug. 20, 2022 |  |
| :---: | :---: | :---: |
| Purchases |  | +714.00 |
| Cash Advances |  | +0.00 |
| Fees |  | +0.00 |
| Adjustments |  | +0.00 |
| Payments |  | -0.00 |
| Closing Balance |  | \$714.00 |
| Credit Limit |  |  |
| CONTACT | TOLL FREE CALLS canada \& us | OUTSIDE CANADA \& US (CALL COLLECT) |
| General Inquiries | 1-855-825-9232 | 514881-3808 |
| Lost/Stolen Cards | 1-844-316-3760 | 514881-3808 |

## PERIOD COVERED BY THIS STATEMENT

Jul. 21, 2022 - Aug. 20, 2022

| TRANS <br> DATE | POSTING <br> DATE | DESCRIPTION |
| :--- | :--- | :--- | | AMOUNT (\$) |
| :--- |
| Aug. 16 |
| Aug. 16 | UNION OF BC MUNICIPALI $604-270-8226$ BC $\quad 714.00$

Report any items which do not agree with your records within 30 days of the statement date.


SEP 022022

THIE CORPORATION OF THE
CITY OI WHITE ROCK

Mastercard is a registered trademark, and the circles design is a trademark of Mastercard Intemational Incorporated.
Page 1 of 2

BMO

## CORPORATE CARD

## Account Number $\quad$ XXX XXXXX XXX 6865 Account Name AMANDA SILVERS



## PERIOD COVERED BY THIS STATEMENT

Aug. 21, 2022 - Sep. 20, 2022


Report any items which do not agree with your records within 30 days of the statement date.

## UBCM <br> 315 <br> f reals

Mastercard is a registered trademark, and the circles design is a trademark of Mastercard International Incorporated.
P.O. BOX/CP 5000

STN/SUCCURSALE F TORONTO ON MAY 2T1


AMANDA SILVERS

## MONDAY Sept 12

TUESDAY Sept 13
TUESDAY Sept 13 cont.

##  <br> VALUE OF ONE ${ }_{20 \mathrm{cocm}}$ POWER OF MANY



All Plenary sessions are in the Sea to Sky Ballroom, WCC unless otherwise indicated


Registration
Grand Foyer, WCC
STUDY SESSIONS \& TOURS
Agricultural Study Tour
Meet on Whistler Way behind WCC (loading zone)
9:00 AM 12:00 PM Investigating Public Safety Reform Garibaldi Room, WCC
Housing futures, Housing Solutions Rainbow Theatre, WCC
Learning from the Lytton Fire: Preventing Future Wildfire Disasters
Harmony Room, WCC
1:30 PM - 4:30 PM Inclusive Local Governance $=$ Diverse Voices at the Table
Garibaldi Room, WCC
Decriminalization and Harm Reduction: Key Considerations for Local Governments Harmony Room, WCC
Reconciliation in Action
Rainbow Theatre, WCC
7:00 PM -8:00 PM Electoral Area Directors' Meet \& Greet Valley Foyer, WCC

## Event App

Download the Event App to access the full program and much more.

To download the Event App, search UBCM 2022 on your (Apple or Google Play) app store. While this year's Event App has been or Google Play) app store. Wing for optimal viewing on mobile devices, if you are using designed for optimal viewing on mobile devices, if you are using a laptop you can also access the app's content
browser hitps://eventmobicom/ubcm2022/

Sponsored by Ambulance Paramedics \& Emergency Dispatchers of BC
7.00 AM .8 .30 AM

7:00 AM - 5:00 PM

7:30 AM - 8:30 AM
Continental Breakfast for Clinic Attendees Valley foyer, WCC

Registration
Grand Foyer, WCC

## CLINICS

Strengthening Responsible Conduct Garibaldi Room A. WCC
BC Public Libraries: To Infinity and Beyond Garibaldi Room B, WCC
Development of B.C.'s Hydrogen Sector Rainbow Theatre, WCC
BC's Economic Plan: A Plan for Today A Vision for Tomorrow
Fitzsimmons Room, WCC
Local Grown Solutions to Homelessness and Addiction
Harmony Room, WCC
8:45 AM -11:45 AM FORUMS
Clectal Area Director' form
Electoral Area Directors
Rainbow Theatre WCC
Rainbow Theatre, V
Small Talk Forum
Small Talk Forum
Sea to Sky Ballroom A, WCC
Sea to Sky Ballroom A WCC
Mid-Sized Communities Forum
Emerald Ballroom AB, Westin Hotel
Large Urban Communities Forum
Harmony Room, WCC
11:45 AM-1:15 PM FORUM LUNCHES
Electoral Area Directors' Lunch Mount Curie Ballroom. Hilton Hotel Small Talk Lunch
Sea to Sky Ballroom B/C, WCC
Mid-Sized Communities Lunch
Mid-sized Communities Lunch emerald Ballroom C, Westin Hotel Large Urban Communities Lunch Garibaldi Room, WCC


WCC $=$ Whistler Conference Centre
All times are listed in Pacific Standard Time (PST)

## WEDNESDAY Sept 14 cont.



Due to the current travel environment, hotel amenities and services may be limited. Visit the Hilton Whistler Resort \& Spa hotel website for property policies and updates. Please check with regional health and government authorities about the evolving health and safety requirements that may be in place at the location of your stay. Learn more $\rightarrow$

## Your Room Information

## Guest Name:

Guests:
Rooms:
Room Plan:

Chris Magnus
2 Adults
1
PREMIER STUDIO W/KITCHEN

## CHRIS MAGNUS

Upgrade your room for only 106 CAD more a night.

Your Rate Information

Rate per night
Sep-12-2022 - Sep-16-2022 265.00 CAD
Total for Stay per Room Rate
1,060.00 CAD
Taxes
185.60 CAD

Resort Charge
100.00 CAD

Total price for Stay
1,345.60 CAD

## Modify Your Reservation >

## What To Expect When You Arrive

From: Hilton Hotels \& Resorts Confirmed [noreply@h4.hilton.com](mailto:noreply@h4.hilton.com)
Sent: January 14, 2022 4:20 PM
Subject: Your Sep-12-2022 Confirmation \#3223197280
CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

## Hilton

Join Hilton Honors
Get instant benefits by joining - for free.

## See you soon, Chris Magnus

Your reservation for Sep-12-2022 has been confirmed.
Confirmation \#3223197280


## Hilton Whistler Resort \& Spa

( 16049321982

## $12 \begin{aligned} & \text { MON } \\ & \text { SEP }\end{aligned}$

Check In: 4:00 PM

Check Out: 11:00 AM


[^0]:    * Contact Person's Email

