



TRAVEL CLAIM FORM

| TYPE OF EXPENDITURE                               | DETAILS OF EXPENDITURES |        |        |        |        |       |       | TOTALS        |
|---|-------------------------|--------|--------|--------|--------|-------|-------|---------------|
|   | DAY 1                   | DAY 2  | DAY 3  | DAY 4  | DAY 5  | DAY 6 | DAY 7 |               |
| Accommodation                                     | 255.14                  | 255.14 | 255.14 | 255.14 | 255.14 | /     | —     | \$1275.70     |
| Meal Allowance<br>Breakfast<br>(\$10.00 per meal) | —                       | —      | —      | —      | —      | 10.00 | —     | \$10.00       |
| Lunch<br>(\$14.00 per meal)                       | 14.00                   | —      | 14.00  | —      | 14.00  | 14.00 | —     | \$56.00       |
| Dinner<br>(\$22.00 per meal)                      | 22.00                   | 22.00  | 22.00  | —      | 22.00  | 22.00 | —     | \$110.00      |
| Incidental<br>(\$6.00 per day)                    | 6.00                    | 6.00   | 6.00   | 6.00   | 6.00   | 6.00  | —     | \$36.00       |
| Daily Remuneration                                | —                       | —      | —      | —      | —      | —     | —     | \$ —          |
| <b>TOTALS</b>                                     | 297.14                  | 283.14 | 297.14 | 261.14 | 297.14 | 52.00 | —     | \$1487.70 (B) |

| DESCRIPTION OF ITEM OF EXPENDITURE   | TOTALS        |
|--------------------------------------|---------------|
| Registration                         | \$735.00      |
| Airfare                              | \$430.00      |
| Automotive ( <u>\$0.42 per Km.</u> ) | \$ —          |
| Other <u>Taxi</u>                    | \$80.00       |
| <b>TOTAL OTHER EXPENDITURES</b>      | \$1245.00 (C) |

EXPENDITURE SUMMARY

|   |                         |
|---|-------------------------|
| TOTAL DAILY EXPENDITURES (total (B) on this page) | \$1487.70               |
| TOTAL OTHER EXPENDITURES (total (C) on this page) | \$1245.00               |
| TOTAL TRIP EXPENDITURES                           | \$2732.70 ✓ <i>AM</i>   |
| LESS: TRAVEL ADVANCES (total (a) on page 1)       | (\$135.00) <i>08/13</i> |
| LESS: 20% TAX WITHHELD ON DAILY REMUNERATION      | (\$ —)                  |
| <b>AMOUNT DUE TO (FROM) ELECTED OFFICIAL</b>      | \$1997.70               |

This is to certify that the above travel expenses have been incurred by me in the discharge of my duties as a member of City Council. I have confirmed that the expenses are allowed in accordance with the provisions of the Elected Official Travel Policy and hereby request their reimbursement.

28(1) Signature Removed

Bryon Burnett

Signature of Elected Official

Date



EXECUTIVE  
HOTEL  
**LeSoleil**  
VANCOUVER BC

Mr. Bryon Burnett  
2047 Wascana Greens  
Regina, SK S4V 2M3  
Canada

Room Number : 1511  
Folio Number : 97270  
Cashier Number : 31  
Page Number : 1 of 1  
Arrival Date : 30-MAY-2013  
Departure Date : 04-JUN-2013

Group Name : Federation of Canadian Municipalities  
HOTEL LE SOLEIL  
INFORMATION INVOICE

| Date     | Description  | Additional Information | Charges | Credits  |
|----------|--------------|------------------------|---------|----------|
| 05-30-13 | Room         |                        | 219.00  |          |
| 05-30-13 | Room Tax 10% |                        | 21.90   |          |
| 05-30-13 | Room GST 5%  |                        | 10.95   |          |
| 05-30-13 | DMF 1.5%     |                        | 3.29    |          |
| 05-31-13 | Room         |                        | 219.00  |          |
| 05-31-13 | Room Tax 10% |                        | 21.90   |          |
| 05-31-13 | Room GST 5%  |                        | 10.95   |          |
| 05-31-13 | DMF 1.5%     |                        | 3.29    |          |
| 06-01-13 | Room         |                        | 219.00  |          |
| 06-01-13 | Room Tax 10% |                        | 21.90   |          |
| 06-01-13 | Room GST 5%  |                        | 10.95   |          |
| 06-01-13 | DMF 1.5%     |                        | 3.29    |          |
| 06-02-13 | Room         |                        | 219.00  |          |
| 06-02-13 | Room Tax 10% |                        | 21.90   |          |
| 06-02-13 | Room GST 5%  |                        | 10.95   |          |
| 06-02-13 | DMF 1.5%     |                        | 3.29    |          |
| 06-03-13 | Room         |                        | 219.00  |          |
| 06-03-13 | Room Tax 10% |                        | 21.90   |          |
| 06-03-13 | Room GST 5%  |                        | 10.95   |          |
| 06-03-13 | DMF 1.5%     |                        | 3.29    |          |
| 06-04-13 | Visa         | 17(1)(b)(i)            |         | 1,275.70 |

GST Summary:  
Room 54.75  
F&B 0.00  
Other 16.45

**Total** 1,275.70 1,275.70  
**Balance Due** 0.00

GST Registration 17(1)(b)(i)

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.

Signature: \_\_\_\_\_



## RESERVATION CONFIRMATION

January 15, 2013

**Bryon Burnett**

**Canada**

Dear Burnett,

We wish to thank you for choosing Hotel LeSoleil and are pleased to confirm your reservation. Please kindly review the details below to ensure all the information is correct.

|                             |                             |
|-----------------------------|-----------------------------|
| <b>Confirmation Number:</b> | 4631402                     |
| <b>Guest Name:</b>          | Bryon Burnett               |
| <b>Number of Guests:</b>    | 1                           |
| <b>Arrival Date:</b>        | 05-30-13                    |
| <b>Departure Date:</b>      | 06-04-13                    |
| <b>Number of Nights:</b>    | 5                           |
| <b>Room Type:</b>           | Executive One Bedroom Queen |
| <b>Room Rate:</b>           | CAD \$219.00/ night + Tax   |
| <b>Guaranteed By:</b>       | VA                          |

**\*Tax of 14.24%**

Room rates are in Canadian dollars and do not include applicable taxes. For Guaranteed Reservation, a one-night room and tax charge will be levied in the event of cancellation after 4:00pm Pacific Time one day prior to arrival, or non-arrival on the arrival day.

Should you have any questions or need further assistance, please feel free to contact our Reservations Department at 1-877-632-3030 or 604-632-3000.

We look forward to welcoming you as our guest.

Kris Eisnor

**Amber Smale - FCM Event Registration - Inscription d'événement de la FCM - FCM's Annual Conference and Trade Show / Congrès annuel et salon professionnel de la FCM**

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**From:** <register@fcm.ca>  
**To:** <bburnett@regina.ca>  
**Date:** 2/5/2013 3:05 PM  
**Subject:** FCM Event Registration - Inscription d'événement de la FCM - FCM's Annual Conference and Trade Show / Congrès annuel et salon professionnel de la FCM  
**CC:** <amazotti@regina.ca>

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La version française se trouve à la suite du texte anglais

## Registration confirmation

### FCM's Annual Conference and Trade Show / Congrès annuel et salon professionnel de la FCM

17(1)(b)(i)

**05/31/2013 - 06/03/2013**

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

#### Your information

**Name:** Bryon Burnett  
**Job title:** Councillor  
**Organisation:** City of Regina  
**Address:**  
**Telephone:** (306) 777-7000  
**Email:** bburnett@regina.ca

#### Registration summary

Registration Package: Early-Member

#### Bryon Burnett

Invoice number / Numéro de facture: 27422

Confirmation number / Numéro de confirmation: 25790

|  |           |
|--|-----------|
| Registration Cost / Côt<br>d'inscription               | \$ 735.00 |
| <b>Functions / Fonctions:</b>                          |           |
| Welcome Reception   Réception et cocktail de bienvenue | \$0.00    |
| Cocktails & Gala Dinner   Dîner de gala                | \$0.00    |
| Farewell Breakfast   Déjeuner de clôture               | \$0.00    |

\*Please see the FCM Website for more details as well as the terms and conditions as accepted.

### Payment detail

Amount Paid: \$735.00

17(1)(b)(i)

Balance Due: \$0

Payment Type: VISA

Credit Card Number:

## Confirmation de l'inscription

### FCM's Annual Conference and Trade Show / Congrès annuel et salon professionnel de la FCM

**05/31/2013 - 06/03/2013**

Merci pour votre inscription. Veuillez imprimer cette preuve de paiement pour vos dossiers. 📄

#### Vos coordonnées :

Nom : Bryon Burnett  
 Titre : Councillor  
 Organisation : City of Regina  
 Adresse :  
 Téléphone : (306) 777-7000  
 Courriel : bburnett@regina.ca

#### Sommaire des frais

Programme d'inscription : Early-Member

La version française se trouve à la suite du texte anglais

## Registration confirmation

FCM's Annual Conference and Trade Show / Congrès annuel et salon professionnel de la FCM

05/31/2013 - 06/03/2013

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

### Your information

Name: Bryon Burnett  
 Job title: Councillor  
 Organisation: City of Regina  
 Address: PO Box 1790  
 2476 Victoria Avenue  
 Regina, SK S4P 3C8  
 Telephone: (306) 777-7000  
 Email: bburnett@regina.ca

### Registration summary

Registration Package: Early-Member

#### Bryon Burnett

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Confirmation number / Numéro de confirmation: 25790

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 d'inscription

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#### Functions / Fonctions:

|  |        |
|--|--------|
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17(1)(b)(i)

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Programme d'inscription : Early-Member

Bryon Burnett

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Confirmation number / Numéro de confirmation: 25790

Registration Cost / Coût  
d'inscription

\$ 735.00

**Functions / Fonctions:**

Welcome Reception | Réception et cocktail de bienvenue

\$0.00

Cocktails & Gala Dinner | Dîner de gala

\$0.00

Farewell Breakfast | Déjeuner de clôture

\$0.00

Veuillez consulter le site web de la FCM pour plus de renseignements et pour consulter les conditions d'inscriptions telles qu'acceptées.

**Détails de paiement**

Montant facturé : \$735.00

Montant dû : \$0

Type de paiement : VISA

Numéro de carte de crédit : -

17(1)(b)(i)

**Technical problems with registration?  
Problème technique avec l'inscription?**

register@fcm.ca  
inscription@fcm.ca  
613-907-6212

**Questions?**

membership@fcm.ca  
adhesion@fcm.ca  
613-907-6273

**Tradeshow questions?  
Questions au sujet du salon professionnel**

tradeshow@fcm.ca  
salon@fcm.ca  
613-907-6348





Passenger Information

|                     |                         |                    |                        |  |
|---------------------|-------------------------|--------------------|------------------------|--|
|                     |                         | <b>Passenger 1</b> |                        |  |
| Name:               | <b>Mr Bryon Burnett</b> | Ticket number:     | <b>014 2116 561554</b> |  |
| Frequent Flyer Pgm: |                         | Program number:    |                        |  |

Fare Summary

Passenger: 1 Ticket number 0142116561554

|   |               |
|---|---------------|
| Date of issue   | 15-Jan 2013   |
| Fare Amount in Canadian dollars:<br><i>(including navigational &amp; other charges)</i> | 354.00        |
| <b>Taxes, Fees &amp; Charges</b>  |               |
| Canada Security Charge (CA)   | 14.25         |
| Canada Goods and Services Tax (GST/HST #10009-2287) (XG)                                | 19.41         |
| Combined Taxes *see fare calculation below (XT)   | 42.40         |
| <b>Total Fare in Canadian dollars:</b>  | <b>430.06</b> |
| Ticket particularities:<br>AC ONLY/NON-REF/CHGE FEE<br>ACPEDIA 6772218 CIC48/905        |               |

\*Fare calculation:  
30MAY13YQR AC X/YYC AC YVR Q18.00R159.00AC X/YYC Q18.00AC YQR  
R159.00CAD354.00 END ROE1.00 XT2.40RC40.00SQ  
Canadian tax registration numbers:  
XG Canada Goods and Service Tax (GST) #10009-2287  
RC Canada Harmonized Sales Tax (HST) #10009-2287  
XQ Quebec Sales Tax (QST) #1000-043-172

Fare Rules

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Important Information

This is your E-ticket itinerary/receipt. Keep this document for your travel. Your flight coupons are stored in our reservation system. The Conditions of Contract and other legal notices are provided with this itinerary/receipt.

Please review this itinerary/receipt and should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Travel Documents

Air Canada is required by federal government regulations to check identification at the departure gate for all passengers who appear to be 18 years of age or older. The name on the identification must match the name used on the reservation or ticket. The passenger must present: one (1) piece of government-issued ID with photo or two (2) pieces of government-issued ID without photo. For air travel between Canada and the United States, all passengers including Canadian and U.S. citizens, are required to present a

## Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
**Please bring your itinerary-receipt to the airport.**

### Main Contact Information

**Booking reference: MQV5FV**

**Name:** Mr Bryon Burnett  
**E-mail:** BBURNETT@REGINA.CA  
**Form of payment:** 17(1)(b)(i)

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262  
**Air Canada Flight Information**  
 1-888-422-7533

International Reservations

Alert me of flight changes  
Flight notification

**Electronic Ticketing confirmed.**  
 This is your official itinerary/receipt.

### Flight Itinerary

| Flight                         | From  | To  | Aircraft | Booking class | Status    |
|--------------------------------|---|---|----------|---------------|-----------|
| AC8437                         | Regina (YQR)                                | Calgary (YYC)                               | DH4      | A             | Confirmed |
| <i>Operated by:</i>            | Thu 30-May 2013                             | Thu 30-May 2013                             |          |               |           |
| <i>Air Canada Express-Jazz</i> | 09:20                                       | 10:52                                       |          |               |           |
| AC213                          | Calgary (YYC)                               | Vancouver (YVR)                             | 319      | A             | Confirmed |
|                                | Thu 30-May 2013<br>12:15                    | Thu 30-May 2013<br>12:40 - TERMINAL M -MAIN |          |               |           |
| AC220                          | Vancouver (YVR)                             | Calgary (YYC)                               | E90      | A             | Confirmed |
|                                | Tue 04-Jun 2013<br>16:00 - TERMINAL M -MAIN | Tue 04-Jun 2013<br>18:20                    |          |               |           |
| AC8434                         | Calgary (YYC)                               | Regina (YQR)                                | DH4      | A             | Confirmed |
| <i>Operated by:</i>            | Tue 04-Jun 2013                             | Tue 04-Jun 2013                             |          |               |           |
| <i>Air Canada Express-Jazz</i> | 19:35                                       | 21:00                                       |          |               |           |

## Passenger Information

|                     |                         |                 |   |                |                        |
|---------------------|-------------------------|-----------------|---|----------------|------------------------|
| Name:               | <b>Mr Bryon Burnett</b> | Passenger       | 1 | Ticket number: | <b>014 2116 561554</b> |
| Frequent Flyer Pgm: |                         | Program number: |   |                |                        |

## Fare Summary

Passenger: 1 Ticket number 014 2116 561554

|  |             |
|--|-------------|
| <b>Date of issue</b>                                     | 15-Jan 2013 |
| <b>Fare Amount in Canadian dollars:</b>                  | 354.00      |
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| AC ONLY/NON-REF/CHGE FEE                                 |             |
| ACPEDIA 6772218 CIC48/905                                |             |

### \*Fare calculation:

30MAY13YQR AC X/YYC AC YVR Q18.00R159.00AC X/YYC Q18.00AC YQR  
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Please review this itinerary/receipt and should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

### Travel Documents

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Meals:  
 Thursday May 30 - Lunch/Dinner  
 Friday May 31 - Dinner  
 Saturday June 1 - Lunch/Dinner  
 Sunday June 2 - ~~Break~~  
 Monday June 3 - Lunch/Dinner  
 Tues June 4 - Full breakfast

567 HORNBY STREET, VANCOUVER, BC V6C 2E8 TEL: 604-632-3000 FAX: 604-632-3001  
 www.hotelesoleil.com  
 RESERVATIONS TOLL FREE: 1-877-632-3030

CASH RECEIPT

24-Hour Airport Service

**NORTH SHORE TAXI**  
AND  
**Cadillac Cabs**

987-7171 • 922-2222 • 986-1111

Date: Sun May 30 / 13 20  
 From: YVR \$ 40.00  
 To: Hotel LeSoleil GST INCL. 0.00

Cab No: \_\_\_\_\_ Driver: \_\_\_\_\_

ASK FOR CADILLAC CABS, WHEELCHAIR VANS, STATION WAGONS,  
 TOURS, OR OUR 24-HOUR-EXPRESS COURIER SERVICE.  
 Returning to North or West Vancouver, call us ... (24 hours)  
 Thank-you for riding NORTH SHORE TAXI and Cadillac Cabs

**Cash Receipt**  
For prompt, safe and courteous service call...

**Black Top**  
& **Checker Cabs**

604-681-3201 or 604-731-1111  
 777 Pacific Street  
 Vancouver, BC V6Z 2R7  
 www.bccab.ca

Date: June 4 2013

\$ 40.00

From: LeSoleil HOTEL  
 To: YVR  
 Driver: FRM 205 Cab No. 205

Thank You  
 GST / HST # 100436724

