



## TOWN OF GIBSONS

PO Box 340  
474 South Fletcher Road  
Gibsons BC | VON 1V0

T 604-886-2274

F 604-886-9735

info@gibsons.ca

www.gibsons.ca

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June 10, 2020

Barry J. Janyk  
Gibsons, BC  
barryjanyk@gmail.com

Dear Mr. Janyk:

Re: Freedom of Information and Protection of Privacy Act (the "Act")  
Notice of Fee Estimate – FOI 2019-11

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I am responding to your request of October 10, 2019, where you requested further records in relation to your original FOIPPA request FOI 2019-06 . The clarification and request for further records is below:

*Please provide all complete and detailed expense claims and receipts submitted to the Town of Gibsons for Chief Administrative Officer Emanuel Machado from the month of his hire in 2012 to May 2019, including signatures of approving officers that correspond with the published SOFI reports as required by the Community Charter.*

Some of the responsive information was redacted under section 22(1) of the Act as the disclosure would be an unreasonable invasion of a third party's personal privacy. This information has been severed so that the remaining information can be disclosed to you.

Some of the responsive information was redacted under section 17(1) of the Act as the disclosure could reasonably be expected to harm the financial or economic interests of a public body. This information has been severed so that the remaining information can be disclosed to you.

Some of the responsive information was redacted under section 15(1)(l) of the Act as the disclosure could reasonably be expected to harm the security of any property or system, including a building, a vehicle, a computer system or a communications system. This information has been severed so that the remaining information can be disclosed to you.

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**TOWN OF GIBSONS**

*"Nature is our most valuable asset"*

## Fees

Section 75 of the Act provides that fees may be charged for limited and specific services associated with processing formal requests for records. The costs associated with processing your request is \$309.00. The fee has been determined as follows:

### Locating and retrieving records:

Time to retrieve records: 13.3 hours @ \$7.50 per 1/4 hour	\$399.00
Less: First 3 hours free @ \$7.50 per 1/4 hour	(90.00)

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TOTAL:	\$ 309.00
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## Deposit & Payment

The Town was in receipt of your deposit cheque for this request. This cheque will be returned to you, and can be retrieved from Town Hall or, if you provide an address, mailed to you. We request you forward payment in the form of a cheque, which can be mailed to 474 South Fletcher Road, Box 340, Gibsons, BC V0N 1V0.

## Review

Pursuant to section 52 of the Act, you may ask the Information and Privacy Commissioner to review any matter related to the Town of Gibsons response to your request. The Act allows you 30 days from the date you receive this notice to request a review by writing to:

Office of the Information and Privacy Commissioner  
P.O. Box 9038, Stn. Prov. Govt.  
Victoria, BC V8W 9A4  
Tel. {250} 387-5629 Fax {250} 387-1696

If you request a review, please provide the Commissioner's office with:

1. Your name, address and telephone number;
2. The file number assigned to your request [file#];
3. A copy of your original request for information;
4. A copy of this letter; and
5. The detailed reasons or grounds upon which you are seeking the review.

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## TOWN OF GIBSONS

*"Nature is our most valuable asset"*



Please contact me at [lgrist@gibsons.ca](mailto:lgrist@gibsons.ca) if you have any questions.

Yours truly,

Lindsey Grist  
*Director of Corporate Services*  
FOI Coordinator



2015

Report: 15 (1)(l) FOIPPA

Town of Gibsons  
Public Bodies Report

From xPrint  
Date: 12/04/16  
Time: 16:26:58

Version: 010005-L58.69.00

User ID: lorraine

Vendor #		Amount	Adjustments	Revised Total
C0078	C.I.B.C. - VISA	6,452.10		6,452.10
L0041	LOCAL GOVERNMENT MGMT. ASSOCIATION OF BC 7TH	285.00		285.00 ✓
V0026	VANCOUVER ISLAND CHAPTER LOCAL GOVERNMENT N	35.00		35.00 ✓

Feb 12/20  
2:30 to 4:30 = 2 hrs  
Feb 13/20  
2:30 to 3:30 = 1 hr

6,186.140\*

6,452.100+  
285.000+  
35.000+  
6,772.100\*

0.\*

0.\*

Report: 15 (1)(l) FOIPPA

Version: 010005-L58.69.00

User ID: lorraine

**Comments**

Membership dues

Membership dues

Town of Gibsons  
Public Bodies Report

From xPrint  
Date: 12/04/16  
Time: 16:26:58

5  
6

Description	Amount	Less Adjustment	Revised Amount	EE Total
		for reimbursement of Town expenses		
1 PARKING JAN 16 MACHADO ✓	12.85	13.50	12.85	
2 RADISSON HOTEL MACHADO LGLA ✓	268.40		268.40	
3 LGMA CAO FORUM FEB 26-27 ✓	660.00	693	660.00	
4 AIR CANADA WINNIPEG FEB 12 ✓	25.00	26.25	25.00	
5 BC FERRY FEB 14 ✓	15.25		15.25	
6 HILTON HOTEL FEB 9-12 ✓	694.78		694.78	
7 RIVER ROCK HOTEL FEB 25-27 MACHADO ✓	283.80	296.70	283.80	
8 PARKING MAR 19 MEET MIN FLNR ✓	2.14		2.14	
9 FERRY MAR 19 MFLRO EE 0083 ✓	15.25		15.25	
10 CNAM CONFERENCRE MAY 11-12 ✓	660.00		660.00	
11 PARKING CNAM CONF. MAY 12 EE 0083 ✓	4.29		4.29	
12 PARKING H.S.FORUM MAY 2 EE 0083 ✓	2.14		2.14	
13 AIR CANADA TORONTO RETURN MAY 26 EE83 ✓	760.31	794.26	760.31	
a) b) 14 HARBOUR AIR CNAM CONF. EE 0083 ✓	234.28	244 (123+123)	234.28	
15 FERRY MAY 14 CNAM CONF EE 0083 ✓	15.65		15.65	
16 MARRIOTT HOTEL CNAM CONF. EE 0083 ✓	832.92	870.27	832.92	
17 EM-AIR CANADA FEE-MAY29 missing 0	26.25		26.25	
18 EM-AIR CANADA FEE-MAY26 missing 0	26.25		26.25	
19 EM-NAT.CAPITAL LAB TRAVEL COSTS ✓	15.65		15.65	
20 EM-NAT.CAPITAL LAB TRAVEL COSTS ✓	18.00		18.00	
21 EM-NAT.CAPITAL LAB TRAVEL COSTS ✓	7.75		7.75	
22 2015 UBCM CONVENTION ✓	605.00		605.00	
23 BC FERRY CARD LOADED SEPT 3 ✓	115.00		115.00	
24 MEAL UBCM SEP 22 EE 0083 ✓	31.60		31.60	
25 PARKING UBCM SEP 24 EE 0083 ✓	17.14		17.14	
26 CAB UBCM SEP 24 EE 0083 missing 0	14.66		14.66	
27 UBCM CONF HOTEL SEP 21-24 EE 0083 ✓	772.44		772.44	
28 PARKING ECO ASSETS OCT 3 EE 0083 ✓	7.62	8.00	7.62	
29 PARKING MOV 4 EE 0083 ✓	13.50		13.50	
30 HOTEL NOV 17 CWRA EE 0083 ✓	84.70	86.55	84.70	
31 AIR CANADA LUGGAGE FEE 0083 missing 0	25.00		25.00	
32 PARKING NOV 18 EE 0083 ✓	4.28		4.28	
33 FERRY NOV 07 EE 0083 ECO ASSETS WRKSHPO ✓	15.65		15.65	
34 PARKING NOV 9 EE 0083 ECO ASSETS WRKSHPO ✓	2.15		2.15	
35 FERRY NOV 9 EE 0083 ECO ASSETS WRKSHPO ✓	15.65		15.65	
36 AIR CANADA LUGGAGE FEE 0083 missing 0	25.00		25.00	
37 FERRY CARD RE-LOAD DEC 16 EE 0083 ✓	115.00		115.00	
38 PARKING DEC 16 ECO ASSETS EE 0083 ✓	2.25		2.25	
39 PARKING DEC 10 ECO ASSEST EE 0083 ✓	4.50		4.50	6,452.10



**2015  
Membership Renewal Notice  
Gibsons(Town)**

Member ID#	MemberName	Position	Email	Years in Local Government	Membership Dues
<del>2311</del>	<del>Andre Beel</del>	<del>Director of Planning</del>	<del>abeel@gibsons.ca</del>		<del>\$285.00</del>
165	Emanuel Machado	Chief Administrative Officer	emachado@gibsons.ca		\$285.00
1462	Selina Williams	Corporate Officer	slwilliams@gibsons.ca		\$285.00

*For membership cancellations please strikethrough the member information above.  
For new members, please complete the information below:*

Add	Name	Position	Email	Years in Local Government	Membership Dues	
Add						
Add						
Add						
					GST 5%	42.75
					Total	897.75

*Calculate your total amount owing based on the following schedule, and remit this renewal notice with your cheque payable to the LGMA at the address below:*

- Regular Membership:
- \$285 per member + GST
  - 1 - 4 members \$245 per member + GST
  - 5 - 9 members \$215 per member + GST
  - 10 - 19 members \$185 per member + GST
- Affiliate membership \$335 per member + GST
- Retired membership \$130 per member + GST

LOCAL GOVERNMENT MANAGEMENT ASSOCIATION  
OF BRITISH COLUMBIA  
7th Floor, Central Building 620 View St Victoria, BC V8W 1J6 Canada  
Telephone: (250) 383-7032 Fax: (250) 383-4879 General E-mail: office@lgma.ca

*Handwritten notes and signatures:*  
 670.00  
 855.00  
 [Signature]  
 2,120.204  
 [Signature]

*Pay 855.00  
Plus GST*



2015  
Vancouver Island Chapter  
Membership Renewal Notice

Gibsons (Town)


Member Name	Organization	Position	Email	Membership Dues
Emanuel Machado	Gibsons	Chief Administrative Officer	emachado@gibsons.ca	\$35.00
Selina Williams	Gibsons	Corporate Officer	slwilliams@gibsons.ca	\$35.00

For membership cancellations please strikethrough the member information above.  
For new members, please complete the information below:

Name	Organization	Position	Email	Membership Dues
Total				

Calculate your total amount owing based on the following schedule, and remit this renewal notice with your cheque payable to the LGMA - Vancouver Island Chapter at the address below:

Regular member: \$35  
Corporate member: \$35  
Associate member: \$35

2.1202.224 

LOCAL GOVERNMENT MANAGEMENT ASSOCIATION  
Vancouver Island Chapter

7th Floor, Central Building 620 View St. Victoria, BC V8W 1J6 Canada  
Telephone: (250) 383-7052 Fax: (250) 383-4879 General E-mail: office@lgma.ca

\$70.00



*(Handwritten scribble)*

**RECEIPT  
TICKET WITH YOU**

Welcome To  
Langdale Terminal  
Please Lock Your Vehicle

**Stall # 108**

Expiration Date/Time

**08:00 AM**

**JAN 16, 2015**

No. : 0327  
Date : 01-13-15  
Structure : 01-15-15  
No. : 1 of 1  
Folio No. : 2909851  
Conf. No. : 2914103  
Cashier No. : 25

12LGLA  
Government Leadership

01-14-15 11:39:06 PM EST

Purchase Date/Time: 08:00am Jan 13, 2015  
Total Due: \$13.50 Rate: 3 Days \$13.50  
Total Paid: \$13.50 Payment Type: Card  
Ticket #: 00004324  
S/N #: 100007281818  
Setting: Langdale Parking  
Mach Name: Machine3

*105  
13.85*

Card **17 (1) FOIPPA** Visa Auth #: 009709

Call 1-604-686-2242  
To Extend Time

*LGLA*

Other PST 0.00 Other GST 0.00 Liquor Tax 0.00

Charges	Credits
122.00	
12.20	
6.10	
122.00	
12.20	
6.10	
	280.60

**Total 280.60 280.60**

**Balance 0.00**

*12.20 pt*

*(Handwritten signature)*

Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide.  
Enroll and learn more at the front desk or at clubcarlson.com

**Thank You For Staying With Us**

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

Guest Signature \_\_\_\_\_

Radisson President Hotel & Suites  
8181 Cambie Road  
Richmond, B.C. V6X 3X9  
Telephone: (604) 276-8181 Fax: (604) 279-8381  
Email: RHI\_VCAP@Radisson.com

Radisson

2

el Machado  
340  
ons BC V0N 1V0  
nada

Room No. : 0327  
Arrival : 01-13-15  
Departure : 01-15-15  
Page No. : 1 of 1  
Folio No. : 2909851  
Conf. No. : 2914103  
Cashier No. : 25

**INFORMATION INVOICE**

Membership No. :  
A/R Number :  
Group Code : 150112LGLA  
Company Name : Local Government Leadership

01-14-15 11:39:06 PM EST

Date	Text	Charges	Credits
01-13-15	Package Rate	122.00	
01-13-15	Room Tax 10%	12.20	
01-13-15	GST Tax 5%	6.10	
01-14-15	Room	122.00	
01-14-15	Room Tax 10%	12.20	
01-14-15	GST Tax 5%	6.10	
01-14-15	VISA		280.60
Room GST	0.00	Other PST 0.00	Other GST 0.00
		Liquor Tax 0.00	
Net Amount	244.00	CAD	
<b>Total</b>		<b>280.60</b>	<b>280.60</b>

Balance

0.00

12.20 pt

Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide.  
Enroll and learn more at the front desk or at clubcarlson.com

**Thank You For Staying With Us**

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

Guest Signature \_\_\_\_\_

Radisson President Hotel & Suites  
8181 Cambie Road  
Richmond, B.C. V6X 3X9  
Telephone: (604) 276-8181 Fax: (604) 279-8381  
Email: RHI\_VCAP@Radisson.com



(3)

	<p><b>LGMA</b> LOCAL GOVERNMENT MANAGEMENT ASSOCIATION OF BRITISH COLUMBIA</p>	<p><b>2015 CAO Forum</b></p>
		<p><b>February 25 - 27, 2015.</b></p>

**EMANUEL MACHADO** has successfully registered for this event; look for a confirmation email shortly.

[View registration details](#) ▼

Note: You will get an email with this information.

**Delegate Information**

Name:	<b>EMANUEL MACHADO</b>
Representing (Organization):	<b>Gibsons (Town)</b>
Position:	<b>Chief Administrative Officer</b>
Address:	<b>P.O. Box 340,</b>
City:	<b>Gibsons</b>
Province:	<b>British Columbia</b>
Postal Code:	<b>V0N 1V0</b>
Phone:	<b>6048862274</b>
Fax:	<b>6048869735</b>
Email:	<b>emachado@gibsons.ca</b>
Dietary Restrictions:	<b>None</b>
Attending Pre Conference Workshop? (Cost \$150 + GST):	
Feb 25 - Badminton:	
Feb 26 - Hockey:	
LGMA Member:	<b>YES</b>

**Payment Information**

Sub Total:	<b>\$660.00</b>
Tax (5% GST#R107753584):	<b>\$33.00</b>
Total:	<b>\$693.00</b>
Date Registered:	<b>9-January-15</b>

[Hide registration details](#) ▲

**PAYMENT OPTIONS**

1. Secure on-line payment using VISA or MasterCard



----- Pay Online -----

2. Make Cheque payable to:

**LGMA CAO c/o CivicInfo BC**

Mail to:  
**7th Floor - 620 View Street,  
Victoria BC  
V8W 1J6**

4

**COPY**

**AIR CANADA** 

**Itinerary/Receipt**

**Your booking is confirmed.** Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.

**Booking Information**

<b>Booking Reference:</b> <b>PSHSCR</b>	<b>Customer Care</b> Air Canada 1-888-247-2262 <b>Flight Arrivals and Departures</b> 1-888-422-7533
<b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b> <b>Main Contact:</b> Mr Emanuel Machado <a href="mailto:emachado@gibsons.ca">emachado@gibsons.ca</a> Mobile: 1-604-7411092 Home: 1-604-7405996	
<b>Online Services</b> <u>Manage</u> my booking online (view/change my booking; select seats*). <u>Select Seats</u> <u>Maple Leaf Lounge   Meal Vouchers   On My Way</u> <u>Alert me</u> of flight status changes directly to my mobile phone or email. <u>Flight Arrivals &amp; Departures</u> - check online if my flight is on time. <u>Check-in online</u> and print my boarding pass.	
* Can my booking be changed online?	

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC102	Vancouver, Vancouver Int'l (YVR) Fri 06-Feb 2015 14:00 - Terminal M	Toronto, Pearson Int'l (YYZ) Fri 06-Feb 2015 21:29 - Terminal 1	0	6hr51	788	Tango, S	WIF
AC7262 <sup>1</sup>	Toronto, Pearson Int'l (YYZ) Fri 06-Feb 2015 22:55 - Terminal 1	Kingston (YVK) Fri 06-Feb 2015 23:51	0		BEH	Tango, S	
AC7702 <sup>2</sup>	London, London Ontario Airport (YXU) Fri 13-Feb 2015 06:20	Toronto, Pearson Int'l (YYZ) Fri 13-Feb 2015 07:02 - Terminal 1	0	6hr50	DH1	Tango, T	
AC153	Toronto, Pearson Int'l (YYZ) Fri 13-Feb 2015 08:00 - Terminal 1	Vancouver, Vancouver Int'l (YVR) Fri 13-Feb 2015 10:10 - Terminal M	0		77W	Tango, T	WIF

26.25  
on UOCA

PURCHASE 5



2015/02/14

Horseshoe Bay  
To  
Langdale

PURCHASE

1	Adult	15.25
	Total	15.25
	Visa	
	<b>17 (1) FOIPPA</b>	15.25

005/01 - 66223226  
0015080030  
Approved: 090170

*Fern  
Conzoman*

**FOOT AREA B**

HSB 14 Feb 2015 07:42



7003412 703418  
KIOSK00341  
SEE REVERSE SIDE OF TICKET

**LONDON**

When returning merchandise, you may be asked to provide London Drugs with your name, address, and phone number for audit purposes. Photo ID may be required in order to confirm your information. For our complete Privacy Policy please visit [www.londondrugs.com](http://www.londondrugs.com).  
Printed on BPA - Free Paper

**LONDON DRUGS**

**We Guarantee Satisfaction**  
If any purchase isn't to your complete satisfaction, return it to any of our stores within 15 days for a complete refund or exchange. Just remember to return it in the original packaged condition with proof of purchase.

When returning merchandise, you may be asked to provide London Drugs with your name, address, and phone number for audit purposes. Photo ID may be required in order to confirm your information. For our complete Privacy Policy please visit [www.londondrugs.com](http://www.londondrugs.com).  
Printed on BPA - Free Paper

**LONDON DRUGS**

**We Guarantee Satisfaction**  
If any purchase isn't to your complete satisfaction, return it to any of our stores within 15 days for a complete refund or exchange. Just remember to return it in the original packaged condition with proof of purchase.

Printed on BPA - Free Paper

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2/17

AND

2



HILTON LONDON ONTARIO  
 300 King Street | London, ON | N6B 1S2  
 T: 519 439 1661 | F: 519 439 9672  
 W: hilton.com GST# 872858550 RT0012



ADDRESS:  
 DO, EMANUEL  
 340 GIBSON BC  
 LONDON -- VON1V0  
 GREAT BRITAIN

Room: 1405/K1D  
 Arrival Date: 2/9/2015 2:51:00 PM  
 Departure Date: 2/13/2015  
 Adult/Child: 1/0  
 Room Rate: 152.00  
 Rate Plan: SCI  
 HH #  
 AL:  
 Car:

Confirmation Number: 3150304162

2/12/2015

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
2/9/2015	GUEST ROOM	AUDIT	3330166	\$152.00		
2/9/2015	HST	AUDIT	3330166	\$19.76		
2/10/2015	GUEST ROOM	AUDIT	3331133	\$152.00		
2/10/2015	HST	AUDIT	3331133	\$19.76		
2/10/2015	SUSTAINABILITY LEVY	AUDIT	3331660	\$2.28		
2/10/2015	HST - GENERAL	AUDIT	3331660	\$0.30		
2/11/2015	SUSTAINABILITY LEVY	AUDIT	3332078	\$2.28		
2/11/2015	HST - GENERAL	AUDIT	3332078	\$0.30		
2/11/2015	GUEST ROOM	AUDIT	3332079	\$152.00		
2/11/2015	HST	AUDIT	3332079	\$19.76		
2/12/2015	SUSTAINABILITY LEVY	AUDIT	3333038	\$2.28		
2/12/2015	HST - GENERAL	AUDIT	3333038	\$0.30		
2/12/2015	GUEST ROOM	AUDIT	3333039	\$152.00		
2/12/2015	HST	AUDIT	3333039	\$19.76		
	WILL BE SETTLED TO VISA					\$694.78
	EFFECTIVE BALANCE OF					\$0.00

*From Conrad*

*Handwritten circle around \$694.78 and \$0.00*

*Handwritten signature*



ACCOUNT NO. \_\_\_\_\_ DATE OF CHARGE \_\_\_\_\_ FOLIO NO./CHECK NO. 639736 A

CARD MEMBER NAME \_\_\_\_\_ AUTHORIZATION \_\_\_\_\_ INITIAL \_\_\_\_\_

ESTABLISHMENT NO. & LOCATION \_\_\_\_\_ ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT \_\_\_\_\_ PURCHASES & SERVICES \_\_\_\_\_

TAXES \_\_\_\_\_

TIPS & MISC. \_\_\_\_\_

CARD MEMBER'S SIGNATURE \_\_\_\_\_ TOTAL AMOUNT \_\_\_\_\_

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND. PAYMENT DUE UPON RECEIPT

7

Mr. Emanuel Machado

22 (1) FOIPPA

INFORMATION INVOICE  
GST # 88297 2573 RT0001

Arrival 02-25-15  
Departure 02-27-15  
Room No. 0942  
Folio No. 457434  
Cashier 99  
Page No. 1 of 1  
Group Code 1502LOCALG

Date	Description	Charges	Payments
02-25-15	Room Charge	129.00	
02-25-15	Room Tax	12.90	
02-25-15	Room GST	6.45	
02-26-15	Room Charge	129.00	
02-26-15	Room Tax	12.90	
02-26-15	Room GST	6.45	
02-27-15	Visa		296.70

GST Summary:	
Rooms GST:	12.90
Food & Beverage GST:	0.00
Other GST:	0.00

Balance 0.00

Guest Signature

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 part of the full amount of these charges. The River Rock Casino Resort agrees to transmit to credit card issuer for payment. Merchandise / or services purchased on this credit card shall not be resold for a cash refund.

Mani C.A.D. Conference



Prepared for: TOWN OF GIBSONS February 22 to March 21, 2015

**Your new charges and credits (continued)**

Card number 17 (1) FOIPPA

FEB 27	MAR 02	RIVER ROCK HOTEL	RICHMOND	BC
MAR 06	MAR 09	THE GLOBE AND MAIL	TORONTO	ON
MAR 10	MAR 10	SITA FOODS LTD	GIBSONS	BC
MAR 19	MAR 20	IMPARK00661899U	GIBSONS	BC

Total for 17 (1) FOIPPA

MARINA M...  
M... # 4FLRO

**RECEIPT**  
**TAKE TICKET WITH YOU**

Welcome To  
Langdale Terminal  
Please Lock Your Vehicle

**Stall # 75**

Expiration Date/Time

**11:59 PM**

**MAR 19, 2015**

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

96.70  
20.99 ✓  
05.61 ✓  
2.25 ✓  
25.55

**Information about**

If you find an error or irregularity (including possible unauthorized fraudulent Transactions) in this statement you must tell us with the last day of the statement period shown on the front of this: you do not, we may regard this statement as Final (except for errors that have been posted in error).

**How we charge interest:** a) **On purchases:** For non-residents, no interest is charged on a New Purchase appearing on this statement if we receive payment for your full balance by the payment due date and we have received payment for the full balance shown on this previous monthly statement by the payment due date. For Quebec residents, no interest is charged on a New Purchase appearing on this statement if we receive payment for your full balance on this statement by the payment due date. Regardless of residency, if interest is charged on a New Purchase, it will be charged from the Transaction date until we receive a payment that covers the New Purchase, as described in the Application of Payments section of the Cardholder Agreement.

b) **On Cash Advances:** Interest is charged on Cash Advances when they are taken. We stop charging interest on the day we receive payment which covers the amount of the Cash Advance, as described in the Application of Payments section of the Cardholder Agreement.

\*\*Foreign currency Transactions are converted to Canadian dollars on or after the Transaction date but not later than the date the Transaction is posted to your credit card account. At the time of currency conversion, you

Purchase Date/Time: 07:59am Mar 19, 2015  
Total Due: \$2.25  
Total Paid: \$2.25  
Ticket #: 00008735  
S/N #: 100007281818  
Setting: Langdale Parking  
Mach Name: Machine3

Rate: 16 Hours \$2.25  
Payment Type: Card

Card 17 (1) FOIPPA, Visa

Auth #: 082994

Call 1-604-886-2242  
To Extend Time

isa account

plus a fee of 2.5% of

is not additive.  
holder Agreement.

007510-029996

120-007510

007510-029997 7510\_2\_2

9

# PURCHASE


2015/03/19  
Horseshoe Bay  
To  
Langdale  
AUTH ONLY

1 Adult 15.25

Total 15.25  
Visa 15.25  
\*\*\*\*\* (1) FOIPRA (S)  
005/01-66223301  
0015350520  
Approved: (1) FOIPRA  
CHANGE DUE 0.00

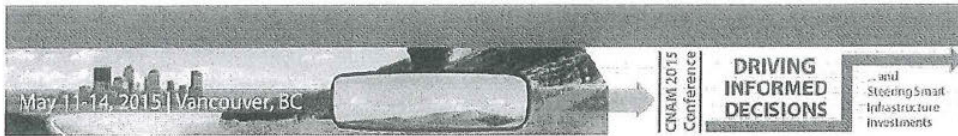
*1000  
mit Vore  
MFL 100  
SURVEY*

**FOOT AREA B**  
HSB 19 Mar 2015 12:08



1003121 717085  
SEE REVERSE SIDE OF TICKET





Home

Register

10

Your Credit Card payment information has been saved.

Method of Payment: Credit Card  
 Amount: (CAD)\$693.00  
 Visa **17 (1) FOIPPA** Reference # 10101246

Email	First Name	Last Name	Print
emachado@gibsons.ca	Emanuel	Machado	

Total Paid: (CAD)\$693.00  
 Committed Payments: (CAD)\$693.00

Confirmation #: 20151651E409  
 Status: Registered  
 Registered Date: 3/25/2015 1:47:27 PM ET  
 2015 CNAM Conference

Contact Information

First Name* Emanuel	Last Name* Machado
Organization Name* Town of Gibsons	Address Line 2
Address Line 1* Box 340	Province* BC
City* Gibsons	Country Canada
Postal Code V0N 1V0	Extension
Phone* 604-886-2274	ADA/Special Needs
Email* emachado@gibsons.ca	
Dietary Needs None	

*Hi Sheri,  
 This conf. has  
 been changed to  
 Mami's Visa.  
 Conf. date: May 11-14/15  
 THX JJ*

Member Registration

Member Registration

Non-Member Registration

Non-Member Registration   
 Early Bird Non-Member Conference Rate - NO Gala Ticket (\$660.00)

Student Registration

Student Registration

One Day Registration

Early Bird One Day Registration  
 Which one day will you be attending  
 Tuesday May 12th, 2015

Two Day Registration

Early Bird Two Day Registration  
 Which two days will you be attending  
 Tuesday May 12th, 2015 & Wednesday May 13th, 2015

Gala Only

Early Bird Gala Only Registration

Social Options

I will be attending the Welcome Reception: Monday May 11th, 2015 between 7:00pm - 10:00pm Located at the Vancouver Aquarium (offsite)   
 No  
 I will be attending the New Professionals Reception: Tuesday May 12th, 2015 between 5:00pm - 6:00pm   
 No  
 Neighbourhood Energy Utility Tour: Monday May 11th, 2015 between 1:00 pm - 3:00pm



Fischer

10

**From:** PaymentServices@signup4.net  
**Sent:** March-25-15 10:51 AM  
**To:** Lizette Fischer; Emanuel Machado  
**Subject:** Sales Receipt for 2015 CNAM Conference

Emanuel Machado,

Thank you for registering for 2015 CNAM Conference. Your card with the last four of [REDACTED] has been charged (CAD)\$693.00.

This transaction will appear on your statement under Canadian Network of Asset Managers

For inquiries into this charge please contact Caitlin McCoy at:

Phone: 403-244-7821

Email: [conference@cnam.ca](mailto:conference@cnam.ca)

RECEIPT  
TAKE TICKET WITH YOU

Welcome To  
Langdale Terminal  
Please Lock Your Vehicle

Stall # 50

Expiration Date/Time

05:39 PM  
MAY 12, 2015

Purchase Date/Time: 05:39pm May 11, 2015  
Total Due: \$4.50 Rate: 24 Hours \$4.50  
Total Paid: \$4.50 Payment Type: Card  
Ticket #: 00009689  
S/N #: 100007281819  
Setting: Langdale Parking  
Mach Name: Machine1

Card # 17 (1) FOIPPA Visa

*Handwritten:* 21  
CASH CONF \$1.29

Auth #: 003935  
Call 1-604-886-2242  
To Extend Time

RECEIPT  
TAKE TICKET WITH YOU

Welcome To  
Langdale Terminal  
Please Lock Your Vehicle

Stall # 179

Expiration Date/Time

12:17 AM  
MAY 02, 2015

Purchase Date/Time: 08:17am May 01, 2015  
Total Due: \$2.25 Rate: 16 Hours \$2.25  
Total Paid: \$2.25 Payment Type: Card  
Ticket #: 00011744  
S/N #: 100007281818  
Setting: Langdale Parking  
Mach Name: Machine3

Card # 17 (1) FOIPPA Visa

Auth #: 020660

Call 1-604-886-2242  
To Extend Time

*Handwritten:* 2-12-02-211

11

*Handwritten:* Hours Sound Forum

12

REC RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

REC RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

13

**Emanuel Machado**

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Monday, May 11, 2015 11:22 AM  
**To:** Emanuel Machado  
**Subject:** Air Canada - 26-May: Vancouver - Toronto (booking ref: LY3RCV) - seat selected

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

**AIR CANADA** 

## Itinerary/Receipt

**Your booking is confirmed.** Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Access your personalized Air Canada travel information

[View your planner >](#)

### Booking Information

**Booking Reference:** LY3RCV

#### Customer Care

**Air Canada**  
1-888-247-2262  
**Flight Arrivals and Departures**  
1-888-422-7533

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

**Main Contact:**  
Mr Emanuel S Machado  
emachado@gibsons.ca  
Mobile: 1-604-7411092  
Home: 1-604-7405996

#### Online Services

**Manage** my booking online (view/change my booking; select seats\*).

**Select Seats**

**Maple Leaf Lounge | Meal Vouchers | On My Way**

**Alert me** of flight status changes directly to my mobile phone or email.

**Flight Arrivals & Departures** - check online if my flight is on time.

**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

### Flight Itinerary



13

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC162	Vancouver, Vancouver Int'l (YVR) Tue 26-May 2015 23:30 - Terminal M	Toronto, Pearson Int'l (YYZ) Wed 27-May 2015 06:54 - Terminal 1	0	4hr24	77W	Tango, T	W\$F
AC1175	Toronto, Pearson Int'l (YYZ) Sat 30-May 2015 09:00 - Terminal 1	Vancouver, Vancouver Int'l (YVR) Sat 30-May 2015 10:54 - Terminal M	0	4hr54	77W	Tango, S	W\$F

**W\$F:** Food for purchase on board All Air Canada Café purchases made on board Air Canada and Air Canada rouge flights, as well as on Air Canada Express flights operated by Jazz, are payable only with Visa, MasterCard and American Express credit cards.

**Passenger Information**

**1: Mr Emanuel S Machado : Adult (16+), Ticket Number: 0142148331707**

Frequent Flyer Prog : **None** Meal Preference : **None**  
 Payment Card: **17 (1) FOIPPA** Special Needs: **None**  
 Seat Selection: **AC162 36H Paid , AC1175 37H Paid**

**Purchase Summary**

Fare Summary	
Passenger Type	<b>Adult</b>
<b>Air Transportation Charges</b>	
Departing Flight - Tango	<b>275.00</b>
Return Flight - Tango	<b>336.00</b>
Surcharges	<b>46.00</b>
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	<b>45.00</b>
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	<b>34.56</b>
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	<b>3.25</b>
Air Travellers Security Charge (ATSC)	<b>14.25</b>
Total before options (per passenger)	<b>754.06</b>
Number of passengers	<b>x 1</b>
Total with options	<b>754.06</b>

**Seat Selection**

Mr Emanuel S Machado

AC162: 36H - Standard Seat (Aisle)	<b>20.00</b>
AC1175: 37H - Standard Seat (Aisle)	<b>20.00</b>
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	<b>2.00</b>
Total with options and seat selection fee:	<b>796.06</b>

2

13

Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$796.06</b>

**Payment Information**

**Credit/Debit Card** 17 (1) FOIPPA - Amount paid: **\$796.06**  
The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$754.06 (Air Transp. Charges - per ticket)
- Air Canada: \$42.00 (Advance Seat Selection - for passenger 1)

Ticket number(s): 0142148331707

**enRoute City Guide**

# Toronto

It's sprawling, it's noisy, it's the commercial capital of Canada, but if you get a little cozy with Toronto, you soon realize that, at its core, it's just a big softy...

**Read the complete guide**

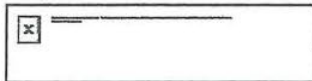
**Fare Rules**

**Departing Flight** Vancouver (YVR) To Toronto (YYZ) - **Tango**  
**Return Flight** Toronto (YYZ) To Vancouver (YVR) - **Tango**

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger.
  - **Same-day standby** is available **only** to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
  - Customers who **no-show** their flight will forfeit the fare paid.
- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a new ticket, Air Canada will cancel your ticket and provide a full refund without penalty.

14a

reservation@harbourair.com  
May-07-15 1:24 PM  
Emanuel Machado  
Harbour Air Flight Itinerary. Thanks for booking!



[Check Flight Status](#) [Manage Flight](#) [Deals & Specials](#) [High Flyer Rewards](#) [My Account](#)

Thank you for choosing Harbour Air Seaplanes, We're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at [harbourair.com](http://harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or [Click Here](#)

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Cheers!  
Harbour Air Team

### Customer Information

<b>Account</b>	HAS #	<small>(b) (7) (F) FOIPPA</small>
	Name	Emanuel Machado

### Booking #6870751

<b>Tuesday, May 12, 2015</b>	Sked 900 : VHFC Terminal Fee	\$9.50
	Sked 900 : Carbon Offset	\$0.40
<b>Flight #921</b>	Sked 900 : Regular Fare	\$107.24
<b>16:00 Vancouver Harbour</b>	+ Goods and Services Tax	\$5.86
<b>16:20 Sechart</b>		
<b>20 minutes</b>	Billing	\$117.14
	Taxes	\$5.86
<b>KK - Confirmed</b>	<b>Grand Total</b>	<b>\$123.00</b>



146

1 Passenger(s) - Regular Fare  
Emanuel Machado

[Add to Calendar](#)

**Booking #6870752**

<b>Wednesday, May 13, 2015</b>	Sked 900 : VHFC Terminal Fee	\$9.50
	Sked 900 : Carbon Offset	\$0.40
<b>Flight #904</b>	Sked 900 : Regular Fare	\$107.24
<b>08:20 Sechelt</b>	+ Goods and Services Tax	\$5.86
<b>08:40 Vancouver Harbour</b>		
<b>20 minutes</b>	Billing	\$117.14
	Taxes	\$5.86
<b>KK - Confirmed</b>	<b>Grand Total</b>	<b>\$123.00</b>

1 Passenger(s) - Regular Fare  
Emanuel Machado

[Add to Calendar](#)

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.

**Please note:** If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

**Booking Restrictions**

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt, Pitt Meadows and the Gulf Islands: **25 pounds**

Nanaimo to/from Sechelt: **25 pounds**

South Vancouver to/from Victoria and Nanaimo: **50 pounds**

South Vancouver to/from Sechelt: **25 pounds** Whistler to/from Victoria, Vancouver: **25 pounds**

- Check in time is 25 minutes prior to flight time.
- A Government Issued Photo Identification for anyone over 16 years old is required.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
- On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made

(15)  
**PURCHASE**  
**BC Ferries**

2015/05/14  
Horseshoe Bay  
To  
Langdale

**PURCHASE**

1	Adult	15.85
	Fuel Rebate	0.20-
	<b>Total</b>	<b>15.65</b>

Visa

\*\*\*\*\*17 (1) FOIPPA

005/01 - 66223228

0015970050

Approved: 092464

(15.65)

*CNRA  
conference  
2-12-2-21*

**FOOT AREA B**

HSB 14 May 2015 08:36

7003432 042306

SEE REVERSE SIDE OF TICKET  
KIOSK00348

L



OLIO

er Marriott Pinnacle Downtown • 1128 West Hastings Street, Vancouver, BC, Canada  
4.1128 • Marriott.com/YVRDT G.S.T. Reg #886275940



2610 MACHADO/EMANUEL 249.00 05/14/15 12:00 599 2963  
Room Name Rate Depart Time ACCT# GROUP  
NKNC XX 05/11/15 20:08  
Type Arrive Time  
109

MRW#:

Room Clerk	Address	Payment			
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	
05/11	ROOM	2610, 1 249.00			
05/11	DMF	2610, 1 3.74	A		
05/11	ROOM TAX	2610, 1 24.90	B		
05/11	GST	2610, 1 12.45	C		
05/12	ROOM	2610, 1 249.00			
05/12	DMF	2610, 1 3.74	A		
05/12	ROOM TAX	2610, 1 24.90	B		
05/12	GST	2610, 1 12.45	C		
05/13	ROOM	2610, 1 249.00			
05/13	DMF	2610, 1 3.74	A		
05/13	ROOM TAX	2610, 1 24.90	B		
05/13	GST	2610, 1 12.45	C		
05/14	VS CARD				
			\$870.27		

TO BE SETTLED TO: VISA

CURRENT BALANCE .00

*CRAM CONFERENCE*

SUMMARY OF TAXES			
DESCRIPTION	(A)	TAXED AMOUNT	TAX
DMF ROOM 1.5%	(A)		11.22
PST ROOM 10%	(B)		74.70
GST ROOM 5%	(C)		37.35
GST MISC	(DE)		.00
PST MISC	(FG)		.00
NET CHARGES		747.00	
TAX		123.27	
CREDITS		.00	
FOLIO			870.27

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:  
LFISCHER@GIBSONS.CA  
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

*904 37.35*

*2-12-02-211*

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 amount shown in the credits 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 checkout, you will owe us interest from the checkout 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 \_\_\_\_\_

To secure your next stay, go to marriott.com



Card number 17 (1) FOIPPA *MANI*



MAY 26	MAY 28	AIR CANADA 0142148331707WINNIPEG	MB	212.02.211	Receipt Missing	(18)	26.25
MAY 27	MAY 28	IMPARK00661899U	GIBSONS BC				18.00 ✕
MAY 29	JUN 02	AIR CANADA 0142148331707WINNIPEG	MB	212.02.211	Receipt Missing	(17)	26.25
MAY 30	JUN 01	TRANSLINK	N WESTMINSTER BC				7.75 ✕
JUN 01	JUN 02	BCF-HORSESHOE BAY	VICTORIA BC				15.65 ✕
JUN 08	JUN 10	THE GLOBE AND MAIL	TORONTO ON				25.19 ✕
JUN 12	JUN 15	WWW.GETTYIMAGES.COM	800-IMAGERY ON				99.00 ✕
JUN 17	JUN 18	WWW.GETTYIMAGES.COM	800-IMAGERY ON				-99.00 ✕
							<b>\$119.09</b>

TVM RECEIPT  
NOT VALID FOR TRAVEL

TransLink  
YVR - Airport  
TVM73004  
Sat 30 May 15 11:33AM

Fare Type: 2 ZONE  
Purchase: \$ 7.75  
1 Adult  
Purchased Amount: \$ 7.75

TRANSACTION RECORD

Account: VISA  
Card Number: 17 (1) FOIPPA  
Card Entry: SWIPED  
Trans Type: PURCHASE  
Amount: \$ 7.75  
Auth #: 004412  
Sequence #: 445216  
Terminal #: 00734  
Ref #: VIVVD2ST4E7G

TRANSACTION APPROVED

Transaction #: 0000920351

RECEIPT  
TAKE TICKET WITH YOU

Welcome To  
Langdale Terminal  
Please Lock Your Vehicle

Stall # 189

Expiration Date/Time

06:16 PM  
MAY 30, 2015

Purchase Date/Time: 06:16pm May 26, 2015  
Total Due: \$18.00 Rate: 4 Days \$18.00  
Total Paid: \$18.00 Payment Type: Card  
Ticket #: 00013631  
S/N #: 1000920351  
Setting: Langdale Parking  
Mach Name: Machine3

Card: Visa

Auth #: 097438

Call 1-604-666-2242  
To Extend Time

PURCHASE



2015/05/30  
Horseshoe Bay  
To  
Langdale  
AUTH ONLY

1 Adult 15.85  
Fuel Rebate 0.20-

Total 15.65  
Visa 15.65  
17 (1) FOIPPA  
005701-06223300  
0016070030  
Approved: 045187  
CHANGE DUE 0.00

ELI - ADULTS  
NATURAL CAPITAL  
LAB

FOOT AREA B

HSB 30 May 2015 13:18



1003104 934225  
101523  
SEE REVERSE SIDE OF TICKET

ING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

2.12.02.235  
1 write

MANI'S 2015 UBCM CONVENTION  
 REGISTRATION (Charged to Mani's Vi  
 Page 1 of 4

5 (22)



**Date:** September 21 - 25, 2015

**Location:** Vancouver Convention Centre  
 999 Canada Place  
 Vancouver, BC

**Payment Methods:** All payments must be paid by credit card. Only Local Governments may pay by cheque.  
 Credit card payment must be processed to complete registration for the 2015 UBCM Convention

**Registration Deadline:** Registration Closes September 11, 2015 at 4:30pm.  
 (ONLY on-site registration if space permits).

**Refund Policy:** ALL CANCELLATIONS MUST BE IN WRITING - Full refund if cancelled by August 7, 2015, 50% refund if cancelled between August 8 - 21 and No Refund after 4:30 pm August 22, 2015.

If you have any questions regarding registration please email [convention@ubcm.ca](mailto:convention@ubcm.ca).

635.25

**Registration Type**

Delegate

**Delegate Registration Fees**

	On or Before Aug 7, 2015	Aug 8 to Aug 28, 2015	Aug 29 to Sept 11, 2015
<input checked="" type="radio"/> Local Government/UBCM Member <i>(local government elected official or staff member ONLY)</i>	\$465	\$605	\$700
<input type="radio"/> Non-Member	\$665	\$865	\$1,000
<input type="radio"/> Pre-Convention Sessions and Tours ONLY Members and Non-Members <i>(select your Monday and Tuesday options below to determine fees)</i>			

Registration Fee \$

**DELEGATE INFORMATION**

\* First Name: Emanuel

\* Last Name: Machado

\* Representing: Gibsons (Town)  Other

\* I'm a/an:  Elected Official  Local Government Staff

\* Position/Title: CAO

\* Mailing Address: P.O. Box 340

\* City: Gibsons

\* Province: British Columbia

\* Postal Code: V0N 1V0

\* Phone: 604-886-2274

Delegates Cell: 604-741-1092

\* Email: emachado@gibsons.ca

Dietary Restrictions:



28

None  Vegetarian  Gluten Free

Food Allergies:

\* Wheelchair / Scooter Accessibility Required?

Yes  No

Staff Contact:

Staff Phone:

Staff Email:

Partner / Guest Information

\* Are you bringing a Partner / Guest?

Yes  No

\* First Name:

\* Last Name:

Dietary Restrictions:  None  Vegetarian  Gluten Free

Food Allergies:

ADDITIONAL OPTIONS

Monday, September 21

	One-day fee Monday ONLY	On or Before Aug 7, 2015	Aug 8 to Aug 28, 2015	Aug 29 to Sept 11, 2015
<input type="checkbox"/> #1 Agricultural Study Tour * (8:00 am - 5:00 pm)	\$90	\$60	\$78	\$90
<input type="checkbox"/> Partner / Guest Attending	\$90	\$60	\$78	\$90
<input type="checkbox"/> #2 Tools, Funding and Resources (9:00 am - 12:00 pm)	\$45	\$30	\$40	\$45
<input checked="" type="checkbox"/> #3 Building and Protecting Green Communities (9:00 am - 12:00 pm)	\$45	\$30	\$40	\$45
<input type="checkbox"/> #4 Moving Forward with First Nations (9:00 am - 12:00 pm)	\$45	\$30	\$40	\$45
<input type="checkbox"/> #5 Marijuana: Legalization, Legislation and Access (1:30 pm - 4:30 pm)	\$45	\$30	\$40	\$45
<input type="checkbox"/> #6 Making the Most of the Back Country (1:30 pm - 4:30 pm)	\$45	\$30	\$40	\$45
FULL #7 Designing Communities for Better Health – Walking Tour (1:00 pm - 4:30 pm)	\$45	\$30	\$40	\$45

\* The Agricultural Tour is not wheelchair accessible and attendees should be able to navigate stairs

Monday, September 21 - Total \$

Tuesday, September 22

	One-day fee Tuesday ONLY	On or Before Aug 7, 2015	Aug 8 to Aug 28, 2015	Aug 29 to Sept 11, 2015
<b>Forums (includes lunch) 9:00 am - 12:00 pm</b>				
<input type="radio"/> Electoral Area Directors Forum	\$90	\$60	\$78	\$90
<input checked="" type="radio"/> Small Talk Forum	\$90	\$60	\$78	\$90
<input type="radio"/> Mid-Sized Communities Forum	\$90	\$60	\$78	\$90
<input type="radio"/> Large Urban Communities Forum	\$90	\$60	\$78	\$90
<input type="radio"/> None				
			Forum Fee \$ <input type="text" value="60.00"/>	
<b>Welcome Reception</b>				
<input checked="" type="checkbox"/> Delegate (please check if attending)			COMPLIMENTARY	
<input type="checkbox"/> Partner / Guest		\$50	\$65	\$75
Welcome Reception Fees - Delegate \$ <input type="text" value="0.00"/>		Partner \$ <input type="text" value="0.00"/>		
Tuesday, September 22 - Total \$ <input type="text" value="60.00"/>				

22

	On or Before Aug 7, 2015	Aug 8 to Aug 28, 2015	Aug 29 to Sept 11, 2015
<b>Wednesday, September 23</b>			
<b>Area Association Luncheons (12 pm)</b>			
<input type="radio"/> AKBLG <input checked="" type="radio"/> AVICC <input type="radio"/> LMLGA	\$50	\$65	\$75
<input type="radio"/> NCLGA <input type="radio"/> SILGA <input type="radio"/> None			
<b>Wednesday, September 23 - Total \$</b> <input type="text" value="50.00"/>			
<b>Thursday, September 24</b>			
<b>Delegates' Lunch (12 pm)</b>			
<input type="checkbox"/> Delegate	\$60	\$70	\$90
<b>Port Metro Vancouver Harbour Tour (2:30 pm - 4:30 pm)</b> (please note: this tour is not wheelchair accessible)			
FULL Delegate	COMPLIMENTARY		
<b>Delegates Lunch Fees - Delegate \$</b> <input type="text" value="0.00"/>			
<b>UBCM Banquet</b>			
<input type="checkbox"/> Delegate	\$90	\$117	\$135
<input type="checkbox"/> Partner / Guest	\$90	\$117	\$135
<b>UBCM Banquet Fees - Delegate \$</b> <input type="text" value="0.00"/> <b>Partner \$</b> <input type="text" value="0.00"/>			
<b>Thursday, September 24 - Total \$</b> <input type="text" value="0.00"/>			

	On or Before Aug 7, 2015	Aug 8 to Aug 28, 2015	Aug 29 to Sept 11, 2015
<b>Partners Program</b>			
(please note: all Partners Program activities are not wheelchair accessible)			
<b>Wednesday, September 23</b>			
<input type="checkbox"/> #1 Vancouver City Tour (9:00 am - 12:00 pm)	\$55	\$70	\$85
<input type="checkbox"/> #2 Sea to Sky Tour (10:30 am - 3:00 pm)	\$105	\$140	\$160
<input type="checkbox"/> #3 Walking Tour of Gastown/Chinatown (1:30 pm - 4:30 pm)	\$75	\$100	\$115
<b>Thursday, September 24</b>			
<input type="checkbox"/> #4 Visit to Lonsdale Quay Market (9:00 am - 12:30 pm)	\$30	\$40	\$45
<input type="checkbox"/> #5 Indian Arm Luncheon Cruise (10:30 am - 2:00 pm)	\$80	\$105	\$120
<input type="checkbox"/> #6 Vancouver City Tour (1:30 pm - 4:30 pm)	\$55	\$70	\$85
<b>Partners Program - Total \$</b> <input type="text" value="0.00"/>			

**CANCELLATION / REFUND POLICY**

By checking this box you agree that you have read and agree to the terms of the cancellation/refund policy. UBCM reserves the right to cancel any session or program due to unforeseen circumstances including but not limited to insufficient registration. In case of cancellation, every effort will be made to provide maximum notification.

**PHOTO RELEASE**

Photographs of our event participants may be used for the purposes of UBCM promotional material and publications, including website entries. Please check this box if you do not wish your image to be used for this purpose. Otherwise permission is assumed and you agree to waive any rights to compensation or ownership.

**TOTAL FEES**

**Registration Fee:** \$

**Pre-Convention:** \$

Other Convention Fees:

\$ 50.00

Partners Program:

\$ 0.00

Subtotal: \$ 605.00

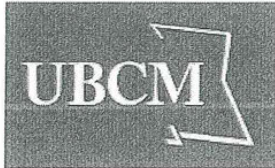
5% GST #10815 0541: \$ 30.25

**TOTAL PAYMENT DUE : \$ 635.25**

[---- Register for Convention ----](#)

NOTE: If the total is not correct you may not have Javascript enabled. In order to enable Javascript, please [click here](#)

20



 CivicInfo Registration Services

PLATES 09/41N 1.75 B  
WRAP 12IN X 50ET 3.99 B  
saved 1.66  
OIL CNC PAN-CAKE 13X9, 5.15 B

Y

Like

Date  
08/27

....

TY  
AC  
A  
C  
F

\*\*\* CUSTOMER ...

TRANSACTION #: 0010012940

AUTHORIZATION: 017349  
(66221627 0010012940 C)  
Visa Credit  
17 (1) FOIPPA

Date Time Lane Clerk Trans #  
08/27/15 05:41 PM 2 1 251

*Globe + Mail*

PURCHASE  
**BC Ferries**

2015/09/03  
Horseshoe Bay  
To  
Langdale  
AUTH ONLY

1 Stored Value 115.00  
Total 115.00  
Visa 115.00  
\*\*\*\*\*17 (1) FOIPPA  
005/01-66222936  
0016982520  
Approved: 021032  
CHANGE DUE 0.00

Stored Value  
Savings: VEH & PASS Savings  
Balance: \$133.05

HSB 03 Sep 2015 15:13



1003028 876564  
SEE REVERSE SIDE OF TICKET



601 STAMPS LANDING  
VANCOUVER BC

\*\*\*\*\*  
9/22/15  
9:13PM  
\*\*\*\*\*

CARD: \*\*\*\*\*5800  
CARD TYPE: VISA  
DATE: 2015-09-22  
TIME: 1362 21:15:37  
CLERK ID: 74  
RECEIPT NUMBER:  
085015735-001-537-015-0

PURCHASE AMOUNT: \$164.48  
TIP: \$32.90  
TOTAL:

**\$197.38**

Visa Credit

17 (1) FOIPPA  
42E6C320403593C5  
0000008000-F800  
793164312F8304HE  
0000003000-F800

APPROVED

RAITH 063275 01-027  
THANK YOU

UBCM 2015  
CARDHOLDER COPY

*Cowart*  
IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

601 STAMPS LANDING  
604-876-0234

GO RAITH, MAITH AGAT  
BLAN

HSI # 84258 2030 BROWN

AMOUNT  
13.95  
29.95  
13.95  
19.95  
29.95  
18.95  
29.95  
156.65  
7.83  
164.48  
164.48  
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1

**RECEIPT**  
**TAKE TICKET WITH YOU**  
Welcome To  
Langdale Terminal  
Please Lock Your Vehicle

**Stall # 132**

Expiration Date/Time

**05:52 AM**

**SEP 25, 2015**

Purchase Date/Time: 05:52am Sep 21, 2015  
Total Due: \$18.00      Rate: 4 Days \$18.00  
Total Paid: \$18.00      Payment Type: Card  
Ticket #: 00022339  
SIN #: 100007281818  
Setting: Langdale Parking  
Mach Name: Machine3

Card **17 (1) FO PPA** Visa

Auth #: 06788

Call 1-604-886-2242  
To Extend Time

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

25

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86.00x

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26

CAB	15.46
	.74
<hr/>	
	14.66

851

# PINNACLE HOTEL

HARBOURFRONT

(27)

**Emanuel Machado**

**Canada**

Company Name: Federal Government of Canada  
 Group Name:

Room No. : 0922  
 Arrival : 09-21-15  
 Departure : 09-24-15  
 Folio No. : 58303  
 Conf. No. : 200913  
 Cashier No. : 11  
 Custom Ref. : 92475816

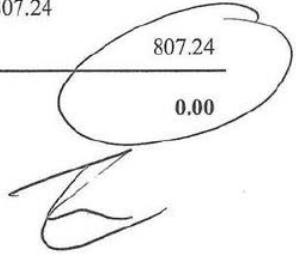
Date	Description	Charges	Credits
09-21-15	Room Charge	229.00	
09-21-15	DMF	2.96	
09-21-15	PST	18.56	
09-21-15	GST	11.60	
09-21-15	AHRT	6.96	
09-22-15	Room Charge	229.00	
09-22-15	DMF	2.96	
09-22-15	PST	18.56	
09-22-15	GST	11.60	
09-22-15	AHRT	6.96	
09-23-15	Room Charge	229.00	
09-23-15	DMF	2.96	
09-23-15	PST	18.56	
09-23-15	GST	11.60	
09-23-15	AHRT	6.96	
09-24-15	Visa		807.24

**17 (1) FOIPPA**

<b>Total Charges</b>	807.24
<b>Total Credits</b>	807.24
<b>Balance</b>	<b>0.00</b>

2015  
UBCm

772.44  
807 34.80



5C  
Conference  
**RECEIPT**

EW  
28

September 22 to October 21, 2015

License Plate Number  
**781MSA**  
Expiration Date/Time  
**11:59 PM**  
**OCT 03, 2015**

Purchase Date/Time: 07:50am Oct 03, 2015  
Total Due: \$8.00      Rate: \$8.00 Until 12AM  
Total Paid: \$8.00      Payment Type: Card  
Ticket #: 00011394  
S/N #: 520014471674  
Setting: West Parkade  
Mach Name: 0082

PARKING RECEIPT

MENT - THANK YOU

Amount(\$)

its

ETING 306287410

IDE RESORTPENTICTON

BAY VICTORIA B

A WATER ANVANCOU

BAY VICTORIA B

A WATER ANVANCOU

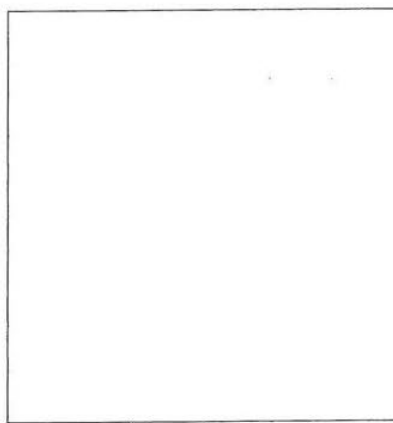
OU GIBSONS BC

BECKER CABS#3VANCOL

SEP 22	SEP 24	MAHONY & SONS STAMPS LANDVANCC
SEP 23	SEP 24	ACT*SCRDParksandrec 888-732-9273
SEP 25	SEP 28	THE PINNACLE VANCOUVER HAVANCOL
SEP 25	SEP 28	BCF-HORSESHOE BAY VICTORIA E
SEP 29	OCT 01	PAYPAL *BRITISHCOLU 4029357733
OCT 03	OCT 05	UBC PARKING-DIGITAL PA VANCOUVEI
OCT 06	OCT 08	THE GLOBE AND MAIL TORONTO
OCT 18	OCT 19	DOUBLETREE BY HILTON V 77VICTORIA
OCT 18	OCT 19	DOUBLETREE BY HILTON V 77VICTORIA
OCT 18	OCT 19	DOUBLETREE BY HILTON V 77VICTORIA
OCT 18	OCT 19	DOUBLETREE BY HILTON V 77VICTORIA

101  
name

**Information about your CIBC Corporate Classic Visa account**



If you find an error or irregularity (including possible unauthorized or fraudulent Transactions) in this statement, you must tell us within 30 days of the last day of the statement period shown on the front of this statement. If you do not, we may regard this statement as Final (except for credits which have been posted in error).

**How we charge interest:** a) **On purchases:** For non-Quebec residents, no interest is charged on a New Purchase appearing on this statement if we receive payment for your full Balance by the payment due date and we have received payment for the full Balance shown on your previous monthly statement by the payment due date. For Quebec residents, no interest is charged on a New Purchase appearing on this statement if we receive payment for your full Balance on this statement by the payment due date. Regardless of residency, if interest is charged on a New Purchase it will be charged from the Transaction date until we receive a payment which covers the New Purchase, as described in the Application of Payments section of the Cardholder Agreement.

b) **On Cash Advances:** Interest is charged on Cash Advances from the date they are taken. We stop charging interest on the day we receive a payment which covers the amount of the Cash Advance, as described in the Application of Payments section of the Cardholder Agreement.

are charged the same conversion rate CIBC must pay plus a fee of 2.5% of the converted amount, on both debits and credits.

†The cash limit forms part of the credit limit. They are not additive.

For more information, please refer to the CIBC Cardholder Agreement.

\*\*Foreign currency Transactions are converted to Canadian dollars on or after the Transaction date but not later than the date the Transaction is posted to your credit card account. At the time of currency conversion, you





30



LA QUINTA INN VANCOUVER AIRPORT  
8640 ALEXANDRA ROAD  
RICHMOND, BC V6X 4K6  
(604) 276-2711

MACHADO, EMANUEL

22 (1) FOIPPA

Folio#: 0759198307

Room: 308

Arrival: 11/17/15

Departure: 11/18/15

Returns Club No :

Voucher/Ship/PO:

Trans #	Date	Description	Charges	Payments	Balance
796315	11/17/2015	Rm: 308 User Override	\$77.00	\$0.00	\$77.00
796316	11/17/2015	TAX - OCCUPANCY - CITY	\$3.85	\$0.00	\$80.85
796317	11/17/2015	TAX - OCCUPANCY - STATE	\$7.70	\$0.00	\$88.55
796462	11/18/2015	CC PMT - VISA ... (b) (7) (D) FOR	\$0.00	\$88.55	\$0.00
<b>Balance:</b>					\$

Signature:

[Empty signature box]

THANK YOU  
WE APPRECIATE YOUR BUSINESS

CWRA  
Remote  
Nov. 18/2015

[Handwritten signature]



Air Canada - Luggage

Max

(31)

25.00  
1.25  
-----  
\$ 26.25

emailed request

Response

PURCHASE (33)



2015/11/07

Horseshoe Bay  
To  
Langdale

PURCHASE

1	Adult	15.85
	Fuel Rebate	0.20-
	Total	15.65

Visa

17 (1) FOIPPA

005/01 - 66223229  
0017740220  
Approved: 051917

*Yunou*

FOOT AREA B

HSB 07 Nov 2015 12:48



7003442 198475

SEE REVERSE SIDE OF TICKET

*mani*

RECEIPT  
TAKE TICKET WITH YOU

Welcome To  
Langdale Terminal  
Please Lock Your Vehicle

Stall # 176

Expiration Date/Time

11:59 PM  
NOV 09, 2015

Purchase Date/Time: 07:59am Nov 09, 2015  
 Total Due: \$2.25      Rate: 16 Hours \$2.25  
 Total Paid: \$2.25      Payment Type: Card  
 Ticket #: 00025142  
 S/N #: 100007281818  
 Setting: Langdale Parking  
 Mach Name: Machine3

Card # 17 (1) FOIPPA, Visa

Auth #: 077684

Call 1-604-886-2242  
To Extend Time

PURCHASE (35)



2015/11/09

Horseshoe Bay  
To  
Langdale

PURCHASE

1	Adult	15.85
	Fuel Rebate	0.20-
	Total	15.65

Visa

\*\*\*\*\*17 (1) FOIPPA

005/01 - 66223228  
0017760320  
Approved: 006720

*Langdale Parking  
W00200001*

FOOT AREA B

HSB 09 Nov 2015 20:40



7003432 293500

SEE REVERSE SIDE OF TICKET

*CWRA - Keynote*

RECEIPT  
TAKE TICKET WITH YOU

Welcome To  
Langdale Terminal  
Please Lock Your Vehicle

Stall # 184

Expiration Date/Time

05:46 PM  
NOV 18, 2015

Purchase Date/Time: 05:46pm Nov 17, 2015  
 Total Due: \$4.60      Rate: 24 Hours \$4.60  
 Total Paid: \$4.60      Payment Type: Card  
 Ticket #: 00026751  
 S/N #: 100007281818  
 Setting: Langdale Parking  
 Mach Name: Machine3

Card # 17 (1) FOIPPA, Visa

Auth #: 096328

Call 1-604-886-2242  
To Extend Time

Air Canada-Luggage

Mami

(34)

25.00  
1.25  

---

\$ 26.25

emailed request

MON - MISSING

38

**RECEIPT**  
TAKE TICKET WITH YOU

Welcome To  
Langdale Terminal  
Please Lock Your Vehicle

**Stall # 178**

Expiration Date/Time  
**11:58 PM**  
**DEC 16, 2015**

Purchase Date/Time: 07:58am Dec 16, 2015  
Total Due: \$2.25 Rate: 16 Hours \$2.25  
Total Paid: \$2.25 Payment Type: Card  
Ticket #: 00029116  
S/N #: 100007281818  
Setting: Langdale Parking  
Mach Name: Machine3

Card #\*\*\*\* Visa  
Auth #: 053939  
Call 1-604-886-2242  
To Extend Time

39

**RECEIPT**  
TAKE TICKET WITH YOU

Welcome To  
Langdale Terminal  
Please Lock Your Vehicle

**Stall # 147**

Expiration Date/Time  
**09:43 AM**  
**DEC 10, 2015**

Purchase Date/Time: 09:43am Dec 09, 2015  
Total Due: \$4.50 Rate: 24 Hours \$4.50  
Total Paid: \$4.50 Payment Type: Card  
Ticket #: 00000279  
S/N #: 100007281620  
Setting: Langdale Parking  
Mach Name: Machine2

Card #17 (1) FOIPPA Visa  
Auth #: 003917  
Call 1-604-886-2242  
To Extend Time

**PURCHASE**  
**BCFerries**

2015/12/16  
Horseshoe Bay  
To  
Langdale  
**AUTH ONLY**

1 Stored Value 115.00  
Total 115.00  
Visa 115.00  
17 (1) FOIPPA  
0018071030  
Approved: 039340  
CHANGE DUE 0.00

Stored Value  
Savings: VEH & PASS Savings  
Balance: \$122.85

HSB 16 Dec 2015 16:51  
1003136 228293  
SEE REVERSE SIDE OF TICKET



SLIP: BAR NAGOMI  
4-L MARINE DRIVE  
GIBSONS BC

CARD \*\*\*\*\*17 (1) FOIPPA  
CARD TYPE VISA  
DATE 2013/02/01  
TIME 4378 12:49:00  
RECEIPT NUMBER  
030635650-001-537-018-0

PURCHASE  
AMOUNT \$35.45  
TIP \$5.32  
TOTAL *3.80 96* \$40.77

Visa Credit *(18.49)*  
A0000000031010  
5775F96F1866B486  
0000008000  
E JB12DD517F05B  
*Director of Community  
Inquiries*  
APPROVED

AUT: /9066 01-027  
THANK YOU  
*HR*  
CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



2013/01/24  
Horseshoe Bay  
To  
Langdale

PURCHASE

1 Adult 14.00  
Total 14.00  
Visa  
\*\*\*\*\*17 (1) FOIPPA 14.00  
001/00 - BFKHBKC1  
157001001016  
Approved: 052378

*PICS - EVENT*

FOOT AREA A

HSB 24 Jan 2013 16:48  
7003411 453161

SEE REVERSE SIDE OF TICKET

2013



# HOTEL GRAND PACIFIC

463 Belleville Street, Victoria, BC, Canada V8V 1X3 Tel: (250) 386-0450 Guest Fax: (250) 380-4473

**Reservations 1-800-663-7550**  
Member of Preferred Hotels & Resorts

Mr Emanuel Machado

**22 (1) FOIPPA**

Room : 0428  
Arrival Date : 02/13/13  
Invoice No. : 252619  
Folio No. : 252619  
Conf. No. : 3924138  
Cashier No. : 48  
Billing Date : 02/15/13  
A/R Number :

LGMA BC

Date	Description	Debit	Credit
02/13/13	Room		
02/13/13	Destination Marketing Fee	99.00	
02/13/13	Municipal Tax	0.99	
02/13/13	Room HST	2.00	
02/13/13	Valet Parking	12.24	
02/13/13	HST	25.00	
02/14/13	Room	3.00	
02/14/13	Destination Marketing Fee	99.00	
02/14/13	Municipal Tax	0.99	
02/14/13	Room HST	2.00	
02/14/13	Valet Parking	12.24	
02/14/13	HST	25.00	
02/15/13	Visa	3.00	
	XXX 17 (1) FOIPPA XX/XX		284.46
	oom HST Total - 24.48		
	ther HST Total - 6.00		
	ST # 122212624		
	<b>Total</b>	<b>284.46</b>	<b>284.46</b>
	<b>Balance</b>	<b>0.00</b>	

3048

253.98

CAO Forum

ree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, pany or association fails to pay for any part or the full amount of these charges. I have accepted delivery of the Globe and l. If refused, a \$1.00 (Mon to Fri) and a \$2.00 (Sat) credit will be applied to my account.





**RECEIPT**  
**TAKE TICKET WITH YOU**

Welcome To  
Langdale Terminal  
Please Lock Your Vehicle

**Stall #180**

Expiration Date/Time

**EXP 12:05AM**  
**JAN 25, 2013**

Purchase Date/Time: 08:05am Jan 24, 2013  
Total Due: \$2.25 Rate: 16 Hours \$2.25  
Total Paid: \$2.25 Payment Type: Card

MasterCard

Ticket #: 00069234

S/N #: 10007281818

Setting: Langdale Parking

Mach Name: Machine3

Call 1-604-886-2242  
To Extend Time

Auth #: 11053E

PICS - CARD

2.50  
- 22.00  
1.78

EXIT PARKING RECEIPT PARKING RECEIPT PARK

**PURCHASE**  
**BC Ferries**

2013/02/22

Horseshoe Bay

To  
Langdale

**AUTH ONLY**

1	Stored Value	200.00
	Total	200.00
	Visa	200.00
	*****7 (1) FOIRPA(S)	
	001/00-BCFPUSHBC16	
	068001001053	
	Approved: 051809	
	CHANGE DUE	0.00

Stored Value  
Savings: VEH & PASS Savings  
Balance: \$229.45

HSB 22 Feb 2013 14:38



1003020 625535  
SEE REVERSE SIDE OF TICKET





**EXECUTIVE  
AIRPORT PLAZA**  
HOTEL & CONFERENCE CENTRE  
RICHMOND VANCOUVER BC

Guest Name: Emanuel Machado  
Town of Gibsons  
474 South Fletcher Road  
Po Box 340  
Gibsons, BC V0N 1V0 CA  
CL #:

Room #: 357  
Folio #: REAP2A056 - 1  
Group #: 29128  
Guests: 1

Arrive: 02/20/13 Time: 03:19 PM Depart: 02/22/13 Time: 09:59 AM Status: HIST

Date	Description	Reference	Comment	Charges	Credits
02/20/2013	ROOM CHARGE	357		\$99.00	
02/20/2013	HRT	357t	HRT	\$1.98	
02/20/2013	ROOM HST	357t	ROOM HST	\$12.12	
02/21/2013	ROOM CHARGE	357		\$99.00	
02/21/2013	HRT	357t	HRT	\$1.98	
02/21/2013	ROOM HST	357t	ROOM HST	\$12.12	198.00
02/22/2013	PAY VISA	Ck Out 09:59	17 (1) FOIPPA		(\$226.20)

Folio Balance: \$0.00

*LG LA*

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

**Tax Summary**

HRT	\$3.96
ROOM HST	\$24.24
<b>Total Tax</b>	<b>\$28.20</b>

HST 886067198

7311 Westminster Hwy.  
Richmond, B.C. V6X 1A3  
Telephone: (604) 278-5555 Fax: (604) 278-0255  
Toll Free for Reservations and Information: 1-888-388-EXEC(3932)

## GLOBE UNLIMITED PAY SERVICES AGREEMENT

Effective Date: 06-Mar-2013

Subscriber	Supplier
Name: Emanuel Machado	Name: The Globe and Mail Inc.
Billing Address: 474 South Fletcher Road - Box 340, Gibsons, BC, V0N 1V0, Canada	Address: 444 Front Street West, Toronto, ON M5V 2S9, Canada Att: Circulation
Phone: 604-886-2274	Phone: 1-800-387-5400
Email: emachado@gibsons.ca	Email: circulation@globeandmail.ca
Delivery Address:	
<p>By accessing your online subscription, you agree as follows:</p> <ol style="list-style-type: none"> <li>1. You have subscribed to The Globe and Mail's "Globe Unlimited" online news product which allows you unlimited access to the Globe Unlimited product so long as this Pay Services Agreement is in effect and your subscription account is in good standing.</li> <li>2. Your first month's Globe Unlimited subscription will be 99¢ plus applicable tax. Your monthly Globe Unlimited subscription fee will increase after the first month to \$19.99 plus applicable tax.</li> <li>3. Your first month's Globe Unlimited fee of \$1.11 will be charged directly to the credit card provided by you on or about the Effective Date set out above. Your full Globe Unlimited monthly fee of \$22.39 will be charged each month, directly to the credit card provided by you, on or about the anniversary date of the Effective Date, after the first month.</li> <li>4. You may use your user name and password to access Globe Unlimited online at <a href="http://www.globeandmail.com">www.globeandmail.com</a> as soon as you have confirmed your e-mail address, as per the instructions provided in the confirmation e-mail sent to you.</li> <li>5. This Globe Unlimited Pay Services Agreement will automatically renew on a monthly basis unless and until either party terminates this Pay Services Agreement. You may terminate this Globe Unlimited Pay Services Agreement at any time by calling Customer Care at 1-855-813-6111. Your Globe Unlimited termination will take effect at the end of your then current Globe Unlimited billing period and there will be no refund provided for your Globe Unlimited subscription. Please review The Globe and Mail's online terms and conditions at the website address set out below for more information regarding cancellation and refund policies.</li> <li>6. The Globe and Mail and you are further subject to the rights, obligations, limitations, terms and conditions set out at <a href="http://www.globeandmail.com/help/terms-and-conditions/">www.globeandmail.com/help/terms-and-conditions/</a> and at <a href="http://www.theglobeandmail.com/help/privacy-policy/">www.theglobeandmail.com/help/privacy-policy/</a>, as both may be amended from time to time. Among other things, the online terms and conditions set out The Globe and Mail's policies with respect to accounts, privacy and cancellations. By accessing and/or accepting delivery of your subscription, you agree to the terms and conditions set out at the website addresses noted above. You may also obtain the most recent version of the Terms and Conditions and/or Privacy Code by requesting a copy from Manager, Purchasing &amp; Office Services, 444 Front St. W., Toronto, ON, Canada M5V 2S9.</li> <li>7. The Globe and Mail may at any time and from time to time amend or modify the Terms and Conditions, Privacy Code, or Pay Services Agreement, including any fees, features or other aspects of your Globe Unlimited subscription, upon notice to you. Such amendment may include, without limitation, changes to delivery frequency of print products, and a pro rata adjustment to your fees. Notification may be provided using one or more of the following methods: (i) letter mailed to your billing address; (ii) bill message or insert; (iii) e-mail to one or more of your email accounts provided to The Globe and Mail; (iv) posting on The Globe and Mail website; (v) newspaper ad; or (vi) speaking to you or leaving a message for you. If you do not agree to any such amendments or modifications, your sole remedy is to immediately stop accessing your Globe Unlimited online subscription and/or to stop accepting delivery of your print product, and to terminate your Pay Services Agreement in accordance with the Terms and Conditions and your Pay Services Agreement.</li> <li>8. You hereby release The Globe and Mail of any and all liability arising out of any error or interruption in the delivery of or access to your Globe Unlimited subscription, or any part thereof.</li> </ol>	

*MARI'S  
VISA*



FEDERATION OF CANADIAN MUNICIPALITIES  
 FÉDÉRATION CANADIENNE DES MUNICIPALITÉS

Receipt/Reçu

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

**NAME/NOM:** Mr. Emanuel Machado  
 Town of Gibsons  
 P.O. Box 340  
 474 South Fletcher Road  
 Gibsons, BC V0N 1V0  
 Canada

**INVOICE/FACTURE:** 28111  
**DATE:** 15/03/2013

**EVENT/ÉVÉNEMENT:** Trade Show / Salon professionnel - Vancouver, BC June May31-June 3, 2013

<u>Payment Date/ Date du paiement</u>	<u>Amount paid/ Montant payé</u>	<u>Method/ Méthode</u>	<u>Payment No No. de paiement</u>	<u>Notes</u>
15/03/2013	\$ 3000	VISA	30765	17 (1) FOIPPA

**Balance Due/  
Montant dû** \$0.00

321.43  
 1st  
 -----  
 2678.57

**For FCM use:** ~~412~~ 2120428900

Payecod: 325

Payeename: Town of Gibsons

Printed on 17/03/2013 at 4:33 PM



Message sent from: [emachado@gibsons.ca](mailto:emachado@gibsons.ca)

---

## Fwd: FCM Receipts

1 message

---

**Emanuel Machado** <emachado@gibsons.ca>  
To: Sheri Spence <:sspence@gibsons.ca>

Mon, Mar 18, 2013 at 9:07 AM

For Visa. Charge to ED, please.

Thanks

----- Forwarded message -----

From: **Marlene Kabondo** <mkabondo@fcm.ca>  
Date: Sun, Mar 17, 2013 at 1:35 PM  
Subject: FCM Receipts  
To: "emachado@gibsons.ca" <emachado@gibsons.ca>

Greetings Mr.Machado,

Please find attached payment receipts for the Town of Gibsons's booth at the 2013 FCM Annual General Meeting and Trade show in Vancouver.

Should you have any question, feel free to contact me directly.

Regards,

### **Marlene Kabondo**

Finance Assistant - Accounts Receivable | Adjointe aux finances, comptes débiteurs

Finance - Operations  
Opérations



---

24, rue Clarence Street, Ottawa, Ontario K1N 5P3  
T. 613-907-6344 | F. 613-241-7440



**Transactions** from March 22 to April 21, 2013

**Your payments**

Total for 17 (1) FOIPPA

Card number 17 (1) FOIPPA

*Mani*

APR 08 APR 09 Globe Unlimited TORONTO ON *2120222420* 20.99

Total for 17 (1) FOIPPA **\$20.99**

## GLOBE UNLIMITED PAY SERVICES AGREEMENT

Effective Date: 06-Mar-2013

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Phone: 604-886-2274	Phone: 1-800-387-5400
Email: emachado@gibsons.ca	Email: circulation@globeandmail.ca
Delivery Address:	

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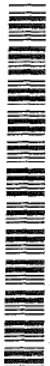
*MARI'S  
VISA*

Amount  
6,036.29  
\$5,036.28

Prepared for: TOWN OF GIBSONS April 22 to May 21, 2013 Account number: 17 (1) FOIPPA

### Your new charges and credits (continued)

Trans date	Post date	Description	Amount(\$)
Card number 17 (1) FOIPPA <i>Name</i>			
APR 22	APR 23	LONDON DRUGS 61 GIBSONS BC <i>Not included in SOFI</i>	858.12 ✓
MAY 02	MAY 03	IMPARK00661899U GIBSONS BC	9.00 ✓
MAY 02	MAY 06	HAWKSWORTH RESTAURANT VANCOUVER BC	92.40 ✓
MAY 04	MAY 06	FAIRMONT HOTEL VANCVR F&BVANCOUVER BC	153.13 ✓
MAY 04	MAY 06	SHERATON WALL CENTRE HTL VANCOUVER BC	185.24 ✓
MAY 06	MAY 07	Globe Unlimited TORONTO ON <i>2120222100</i>	20.99 ✓
MAY 08	MAY 09	SUNSHINE COAST GOLF & ROBERTS CREEK BC	70.91 ✓
MAY 16	MAY 21	COAST COMMUNITY BUILDERS SECHELT BC <i>Name show not included in SOFI</i>	787.50 ✓
Total for 17 (1) FOIPPA			\$2,177.29



*Mami*

**London Drugs**  
Does it better?  
... may be asked to provide...  
... to you...  
... of our stores...  
... kind or exchange...  
... the original packages...  
... please.

**Invoice**

Page 1 of 1

LIMITED  
791 COMPUTERS 604-896-5784  
ELECTRONICS 604-896-5792  
AND GIBSON'S MAY FAX  
604, B.C. VAN 107

Accounts Receivable

Date: 09/22/2013  
Salesperson: DANIEL R.

17 (1) FOIPPA

COPIES	ORIGINAL	ORIGINAL	ORIGINAL
PICTURE	RECEIPT	ORIGINAL	INVOICE
Sold To	Acct. No.	569195	Ship To
TOMM OF GIBSONS			604 OF GIBSONS
60 302 344			60 302 344
GIBSONS			60 302 344
6041 896 8274			6041 896 8274

1.00
7.50
8.50
10.00
10.00

Qty	Description	Price	Net Total
1.00	APPLE IPAD CALL 50GB RETINA HD 128GB	729.99	729.99
1.00	LENY	1.20	1.20
1.00	LARGE COLORED COLORED P-IPAD 1024x768	34.99	34.99
1.00	APPLE CASE 500 0000	0.00	0.00

212 02 242 00

CAO - IPAD  
*[Signature]*

*Mami*

3in = Both USI and PST  
67361 09/22/2013

Signature: *[Signature]*

iii total	766.19
i Discount	0.00
Total	766.19
IT	36.31
IT	51.63
Ice total	858.12

Invoices are not valid unless tracked by point of sale system.

SOFTWARE SALES ARE FINAL  
(15 DAY RETURN POLICY IS ONLY APPLICABLE IF SOFTWARE IS RETURNED IN FACTORY SEALED CONTAINERS.)  
657 151 9102378972

**RECEIPT**  
**TAKE TICKET WITH YOU**

Welcome To  
Langdale Terminal  
Please Lock Your Vehicle

**Stall #132**

Expiration Date/Time

**EXP 05:59AM**  
**MAY 04, 2013**

Purchase Date/Time: 05:59am May 02, 2013  
Total Due: \$9.00      Rate: 2 Days \$9.00  
Total Paid: \$9.00      Payment Type: Card  
# [redacted] Visa  
Ticket #: 00075744      Auth #: 079569  
SN #: 10007281818  
Setting: Langdale Parking  
Mach Name: Machine3  
Call 1-604-886-2242  
To Extend Time

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

*MARINA ARS*

CAFE  
200 West Georgia Street  
Halifax, NS B0  
604 427 1177  
604 427 1100

## TRANSACTION RECORD ##

Trans. #: 24437

Bar & Lounge  
Table #: 2  
Check #: 8829  
Group #: 1  
Employee #: 2008  
Employee Name: mll n

Card Credit  
Month Purchase  
XXXXXXXXXX8600  
AID: 8000000000000000

Amount      \$  
TIP      1.40

TOTAL CASH **92.40**

086508  
086508  
NS03/HAWKLN  
011 01001 15  
2013 05 02 16:20

TUR  
IS1

BANK  
Come back

*MARINA*  
*ARS*  
*TRAINING*



GRIFFINS RESTAURANT  
HOTEL VANCOUVER  
900 WEST GEORGIA STREET  
VANCOUVER, B.C.

V4H

CHECK: 1698  
TABLE: 2871  
SERV: JACQUE  
DATE: 03MAY'13 13:11  
CARD TYPE: VISA  
ACCT #: 17 (1) FOIPPA  
EXP DATE: XX/XX  
AUTH CODE: 092001

SUBTOTAL: 139.13  
Grat 14.00  
TOTAL: 153.13

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

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

GUEST COPY  
*Maria Angimada*

BY: \_\_\_\_\_

TOTAL: \_\_\_\_\_

(Please Print)

SIGNATURE: \_\_\_\_\_  
\*\*\*\*\* PLEASE PAY SERVER \*\*\*\*\*  
\*\* Grat. Fees Not Included \*\*

Vancouver Wall Centre Hotel  
 1000 West 10th Street  
 Vancouver, BC V6Z 2R9  
 604-331-1000  
<http://www.sheratonvancouver.com/>



*Mani*

Machado, Emanuel	Page Number	1	Invoice Nbr	1000048038
474 South Fletcher Road	Guest Number	1093670	Arrive Date	05-02-2013
Gibsons, BC V0N 1V0	Folio ID	A	Depart Date	05-03-2013
	No. Of Guest	1		
	Room Number	2658		
	Time	05-03-2013 07:40		

Duplicate Invoice

Date	Reference	Description	Charges	Credits
05-02-2013	RT2658	Room Charge	\$159.00	
05-02-2013	RT2658	Room Tax 10%	\$15.90	
05-02-2013	RT2658	Room GST 5%	\$7.95	
05-02-2013	RT2658	Destination Mktg Fee (incl Tax)	\$2.39	
05-03-2013	VI	Visa-CDN Funds		\$-185.24
		** Total	\$185.24	\$-185.24
		** Balance	\$-0.00	

*GL 212 0021102*

17 (1) FOIPPA

*177.29*  
*7.95*  


---

*185.24*

*Sheri*  
*From the hotel.*  
*basel*

GLOBE UNLIMITED PAY SERVICES AGREEMENT

Effective Date: 06-Mar-2013

Subscriber	Supplier
<p>Name: Emanuel Machado</p> <p>Billing Address: 474 South Fletcher Road - Box 340, Gibsons, BC, V0N 1V0, Canada</p> <p>Phone: 604-886-2274</p> <p>Email: emachado@gibsons.ca</p> <p>Delivery Address:</p>	<p>Name: The Globe and Mail Inc.</p> <p>Address: 444 Front Street West, Toronto, ON M5V 2S9, Canada Att: Circulation</p> <p>Phone: 1-800-387-5400</p> <p>Email: circulation@globeandmail.ca</p>
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*MARI'S  
VISA*



WHITE COAST GOLF COUNTRY  
3206 SUNSHINE COAST HIGHWAY  
ROBT. ... BC

Form ID: 28265001

Purchase

17 (1) FOIPPA

VISA Entry Method: C

Amount: \$ 62.91

Tip: \$ 6.00

DA: 7/9/01

2913-05-00 13:06:33

Seq #: 991609050 Acq. Code: 0064

Resp Code: 01/027

DATE TIME  
01 14 58 AM '01  
00 14 58 00  
0E F2 17 20 0F 08 FE 0F

APPROVED  
Thank You

Customer Copy

IMPORTANT -  
retain this copy for your records

SCAO  
R. GOTTARON  
REG

COMMUNITY BUILDERS  
159  
SHELTON, BC, V0N 3A0

CHEQUE NUMBER 379819

CONTROL NUMBER

CHEQUE DATE: 22-05-2013

28804

DATE	INVOICE NO.	DESCRIPTION	AMOUNT
20/05/2013	BOOTH 48		787.50

TOWN OF GIBSONS

CHEQUE AMOUNT 787.50

Description	Amount
Exhibitor Booth	\$ 750.00
<b>BOOTH NUMBER - 48</b>	
Payment Terms - Paid in Full	
Payment Method	Visa
Authorization	313
<i>2120428900</i>	
<i>Booth rental Home + Cottage</i>	
Subtotal	\$ 750.00
GST # 830449294RT0001	5% \$ 37.50
<b>TOTAL DUE</b>	<b>\$ 787.50</b>

*ED -*



Amount \$  
7,106.23



Prepared for: TOWN OF GIBSONS May 22 to June 21, 2013 Account number 17 (1) FOIPPA

Card number 17 (1) FOIPPA

*Mari*

MAY 30	JUN 03	CANADA PLACE 034	VANCOUVER BC		19.00	4
JUN 01	JUN 03	CANADA PLACE 034	VANCOUVER BC		18.75	†
JUN 02	JUN 04	TRANSLINK FARE PURCHASE	BURNABY BC		1.75	✓
JUN 04	JUN 05	FAIRMONT HOTEL VANCOUVER	VANCOUVER BC		1,218.76	+
JUN 06	JUN 10	Globe Unlimited	TORONTO ON	Auto 2120 202400 .99 † gst	20.99	†
JUN 12	JUN 14	MOLLY'S REACH RESTAURANT	GIBSONS BC		65.85	✓
<b>Total for 17 (1) FOIPPA</b>					<b>\$1,345.10</b>	



*Tim*

PRINTED IN U.S.A. 0527641

**ExpressParc**  
**Parking Receipt**

*EM 2013*  
*Mami*

TRANS IN TIME OUT TIME FEE CC#  
 05/30 07:22 05/30 12:45 \$19.00 5800

**PURCHASE**

**BC Ferries**

2013/06/03  
 Horseshoe Bay  
 To  
 Langdale  
**PURCHASE**

# 4

Molly's Reach Restaurant  
 647 School Road  
 Gibsons, BC V0N 1V0  
 Phone (604)886-9710

Date: Jun 12, 2013 Time: 12:51:28  
 Table # 4 Bill # 257394  
 Chery1

20'	Undersize Vehi	49.05
1	Adult	14.55
1	UH Savings	11.30
1	Adult Savings	3.20
<b>Total</b>		<b>49.10</b>
BCF Experience		49.10
17 (1) FOIPPA		
CHANGE DUE		0.00
Today's Savings		14.50

CARD NUM **17 (1) FOIPPA**  
 AUTHOR. # : 038970  
 Order ID : 03-061213125048  
 REF NUM : 209040260016080130 C  
 APP LABEL : Visa Credit  
 EMV AID : A0000000031010  
 ARQC TVR : 0000008000  
 ARQC : B313F1A359D4BFA4

AMANO CINCINNATI CANADA, INC. PRINTED IN U.S.A. 0527641

**ExpressParc**  
**Parking Receipt**

*EM 2013*

TRANS IN TIME OUT TIME FEE CC#  
 06/01 11:52 06/01 14:26 \$18.75 5800

Stored Value  
 Savings: VEH & PASS Savings  
 Balance: \$133.20

**VISA PURCHASE** \$ 59.85

TRAFFIC RECEIPT

*EM*

1785

1500870018

02 Jun 13 16:27

Sale OK

Payment Mode: Credit

Amount Due: \$

Amount Tendered: \$

Card #: **17 (1) FOIPPA**

Trans #: 016850

CC #: 00012951

Trans #: 001800

Receipt not valid for transportation

*EM 2013*

**LANE 09**

HSB 03 Jun 2013 11:05

1003017 760416

92099

SEE REVERSE SIDE OF TICKET

TIP: 6.00

**TOTAL: 65.85**

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

IMPORTANT  
 retain this copy for your records

Customer Copy

*63 - 4 = 13.75*

*ea 13.75*

*71 opt ea*

*72 a last*

*Fairmont*  
HOTEL VANCOUVER

100 West Georgia Street  
Vancouver, BC V6C 2W6  
T 604 684 3131 F 604 662 1929  
G.S.T. / H.S.T. Registration # 83253 2816

Room : 0457  
Folio # : 738111  
Invoice # :  
Cashier # : 559  
Page # : 1 of 2  
Group Name : Federation of Canadian Municipalities

Federation of Canadian Municipalities  
Mr Emanuel Machado  
474 Bell Fletcher  
V0N 1V0  
Canada

Arrival : 05-30-13  
Departure : 06-03-13

Date	Description	Additional Information	Charges	Credits
<del>05-30-13</del>	Room Charge		219.00	
05-30-13	Destination Marketing Fee		2.86	
05-30-13	Hotel Room Tax		22.19	
05-30-13	Room GST		11.09	
05-30-13	Valet Parking		39.00	
05-30-13	Parking - Tax		8.19	
05-30-13	Parking - GST		2.36	
<del>05-31-13</del>	Room Charge		219.00	
05-31-13	Destination Marketing Fee		2.86	
05-31-13	Hotel Room Tax		22.19	
05-31-13	Room GST		11.09	
05-31-13	Valet Parking		39.00	
05-31-13	Parking - Tax		8.19	
05-31-13	Parking - GST		2.36	
<del>06-01-13</del>	Room Charge		219.00	
06-01-13	Destination Marketing Fee		2.86	
06-01-13	Hotel Room Tax		22.19	
06-01-13	Room GST		11.09	
06-01-13	Valet Parking		39.00	
06-01-13	Parking - Tax		8.19	
06-01-13	Parking - GST		2.36	
<del>06-02-13</del>	Room Charge		219.00	
06-02-13	Destination Marketing Fee		2.86	
06-02-13	Hotel Room Tax		22.19	
06-02-13	Room GST		11.09	
06-02-13	Valet Parking		39.00	
06-02-13	Parking - Tax		8.19	
06-02-13	Parking - GST		2.36	
06-03-13	Visa			

2.12.02-211

**17 (1) FOIPPA**

1,218.76

*Fairmont*  
HOTEL VANCOUVER

100 West Georgia Street  
Vancouver, BC V6C 2W6  
T 604 684 3131 F 604 662 1929  
G.S.T. / H.S.T. Registration # 83253 2816

Room : 0457  
Folio # : 738111  
Invoice # :  
Cashier # : 559  
Page # : 2 of 2  
Group Name : Federation of Canadian Municipalities

Federation of Canadian Municipalities  
Mr Emanuel Machado

Arrival : 05-30-13  
Departure : 06-03-13

22 (1) FOIPPA

Date	Description	Additional Information	Charges	Credits
<b>Total</b>			<b>1,218.76</b>	<b>1,218.76</b>

Balance Due 0.00

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	44.36	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	9.44	Other :	0.00
<b>Total :</b>	<b>53.80</b>	<b>Total :</b>	<b>0.00</b>

716496

Thank you for choosing Fairmont Hotels & Resorts.  
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## GLOBE UNLIMITED PAY SERVICES AGREEMENT

Effective Date: 06-Mar-2013

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4. You may use your user name and password to access Globe Unlimited online at [www.globeandmail.com](http://www.globeandmail.com) as soon as you have confirmed your e-mail address, as per the instructions provided in the confirmation e-mail sent to you.
5. This Globe Unlimited Pay Services Agreement will automatically renew on a monthly basis unless and until either party terminates this Pay Services Agreement. You may terminate this Globe Unlimited Pay Services Agreement at any time by calling Customer Care at 1-855-813-6111. Your Globe Unlimited termination will take effect at the end of your then current Globe Unlimited billing period and there will be no refund provided for your Globe Unlimited subscription. Please review The Globe and Mail's online terms and conditions at the website address set out below for more information regarding cancellation and refund policies.
6. The Globe and Mail and you are further subject to the rights, obligations, limitations, terms and conditions set out at [www.globeandmail.com/help/terms-and-conditions/](http://www.globeandmail.com/help/terms-and-conditions/) and at [www.theglobeandmail.com/help/privacy-policy/](http://www.theglobeandmail.com/help/privacy-policy/), as both may be amended from time to time. Among other things, the online terms and conditions set out The Globe and Mail's policies with respect to accounts, privacy and cancellations. By accessing and/or accepting delivery of your subscription, you agree to the terms and conditions set out at the website addresses noted above. You may also obtain the most recent version of the Terms and Conditions and/or Privacy Code by requesting a copy from Manager, Purchasing & Office Services, 444 Front St. W., Toronto, ON, Canada M5V 2S9.
7. The Globe and Mail may at any time and from time to time amend or modify the Terms and Conditions, Privacy Code, or Pay Services Agreement, including any fees, features or other aspects of your Globe Unlimited subscription, upon notice to you. Such amendment may include, without limitation, changes to delivery frequency of print products, and a pro rata adjustment to your fees. Notification may be provided using one or more of the following methods: (i) letter mailed to your billing address; (ii) bill message or insert; (iii) e-mail to one or more of your email accounts provided to The Globe and Mail; (iv) posting on The Globe and Mail website; (v) newspaper ad; or (vi) speaking to you or leaving a message for you. If you do not agree to any such amendments or modifications, your sole remedy is to immediately stop accessing your Globe Unlimited online subscription and/or to stop accepting delivery of your print product, and to terminate your Pay Services Agreement in accordance with the Terms and Conditions and your Pay Services Agreement.
8. You hereby release The Globe and Mail of any and all liability arising out of any error or interruption in the delivery of or access to your Globe Unlimited subscription, or any part thereof.

*MAMI'S  
VISA*



# Transactions from June 22 to July 21, 2013

## Your payments

Trans date	Post date	Description	Amount(\$)
Jul 11	Jul 11	PAYMENT THANK YOU/PAIEMENT MERCI	12,717.92
<b>Total payments</b>			<b>\$12,717.92</b>

## Your interest

Trans date	Post date	Description	Annual interest rate	Amount(\$)
Jul 21	Jul 21	REGULAR PURCHASES	18.50%	119.74
<b>Total interest this period</b>				<b>\$119.74</b>

## Your new charges and credits

Trans date	Post date	Description	Amount(\$)
------------	-----------	-------------	------------

### Card number 17 (1) FOIPPA

JUL 01	JUL 02	MARKETPLACE IGA #56 GIBSONS BC	26.63 ✓
JUL 16	JUL 17	NATL GEOGRAPHIC MAG 800-NGSLINE ON	24.00 ✓
<b>Total for 17 (1) FOIPPA</b>			<b>\$50.63</b>

### Card number 17 (1) FOIPPA

JUN 28	JUL 02	FLAIR CANOPIES GIBSONS BC	99.68 ✓
<b>Total for 17 (1) FOIPPA</b>			<b>\$99.68</b>

### Card number 17 (1) FOIPPA

JUN 27	JUN 28	BCF-HSB130626 VICTORIA BC	14.55 ✓
JUL 02	JUL 03	GOOGLE *SVCSAPPS_GIBSO CC@GOOGLE.COMCA 166.66 USD @ 1.083883355**	180.64 ✓
JUL 11	JUL 12	NCIX.COM RICHMOND BC <i>missing</i>	64.52
<b>Total for 17 (1) FOIPPA</b>			<b>\$259.71</b>

### Card number 17 (1) FOIPPA

JUN 26	JUN 27	FAIRMONT HOTEL VANCOUVER VANCOUVER BC	231.83 ✓
JUL 08	JUL 10	Globe Unlimited TORONTO ON	20.99 ✓
<b>Total for 17 (1) FOIPPA</b>			<b>\$252.82</b>

### Card number 17 (1) FOIPPA

JUL 12	JUL 15	B AND K SOILS AND LANDSCAGIBSONS BC	78.39 ✓
JUL 12	JUL 15	LONDON DRUGS 61 GIBSONS BC	11.06 ✓
<b>Total for 17 (1) FOIPPA</b>			<b>\$89.45</b>

*Fairmont*  
HOTEL VANCOUVER

900 West Georgia Street  
Vancouver, BC V6C 2W6  
T 604 684 3131 F 604 662 1929  
G.S.T. / H.S.T. Registration # 83253 2816

Room : 0459  
Folio # : 743018  
Invoice # :  
Cashier # : 539  
Page # : 1 of 1

Mr Emanuel Machado  
474 South Fletcher  
Gibsons BC  
Canada

Arrival : 06-24-13  
Departure : 06-25-13

*Ministry meeting*

Date	Description	Additional Information	Charges	Credits
06-24-13	Room Charge		199.00	
06-24-13	Destination Marketing Fee		2.59	
06-24-13	Hotel Room Tax		20.16	
06-24-13	Room GST		10.08	
06-25-13	Visa	17 (1) FOIPPA XX/XX		231.83
<b>Total</b>			<b>231.83</b>	<b>231.83</b>

**Balance Due 0.00**

GST Summary

Room : 10.08  
F&B : 0.00  
Other : 0.00  
Total : 10.08

HST Summary

Room : 0.00  
F&B : 0.00  
Other : 0.00  
Total : 0.00

*221.75*

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay please contact Andre Zotoff, General Manager, at Andre.Zotoff@Fairmont.com.  
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

*2-12-02-211*



Prepared for: TOWN OF GIBSONS July 22 to August 21, 2013 Account number: 17 (1) FOIPPA

3

Your new charges and credits (continued)

Trans date	Post date	Description	Amount(S)
Card number	17 (1) FOIPPA	Dave	
AUG 02	AUG 06	GOOGLE *SVCSAPPS_GIBSO CC@GOOGLE.COMCA 166.66 USD @ 1.066542662**	177.75 ✓

Total for 17 (1) FOIPPA \$177.75

Trans date	Post date	Description	Amount(S)
Card number	17 (1) FOIPPA	Maia	
JUL 17	JUL 26	UNION OF BC MUNICIPALITY RICHMOND BC W Row	871.50 ✓
JUL 17	JUL 26	UNION OF BC MUNICIPALITY RICHMOND BC Mani	766.50 ✓
JUL 17	JUL 26	UNION OF BC MUNICIPALITY RICHMOND BC Treich	714.00 ✓
JUL 17	JUL 26	UNION OF BC MUNICIPALITY RICHMOND BC L Johnson	703.50 ✓
JUL 17	JUL 26	UNION OF BC MUNICIPALITY RICHMOND BC D Bowman	640.50 ✓
JUL 17	JUL 26	UNION OF BC MUNICIPALITY RICHMOND BC Charlene	640.50 ✓
JUL 19	JUL 22	SALT WATER CHOP HOUSE GIBSONS BC	122.42 ✓
JUL 24	JUL 26	PAN PACIFIC VANCOUVER F/DVANCOUVER BC gorchik 1,334.68	1,718.35 ✓
JUL 25	JUL 26	CMCINFO BC 250-383-4898 BC	42.00 ✓
JUL 25	JUL 29	PAN PACIFIC VANCOUVER F/DVANCOUVER BC	343.67 ✓
JUL 25	JUL 29	PAN PACIFIC VANCOUVER F/DVANCOUVER BC Charlene	687.34 ✓
JUL 25	JUL 29	PAN PACIFIC VANCOUVER F/DVANCOUVER BC Dan	1,031.01 ✓
JUL 25	JUL 29	PAN PACIFIC VANCOUVER F/DVANCOUVER BC Lee Ann	1,374.68 ✓
AUG 06	AUG 08	Globe Unlimited TORONTO ON - sub	20.99 ✓
AUG 08	AUG 09	IMPARK00661899U GIBSONS BC	2.25 ✓
AUG 09	AUG 12	BCF-HSB130808 VICTORIA BC	14.55 ✓
AUG 15	AUG 16	GIBSONS FLORIST LTD GIBSONS BC	103.04 ✓
AUG 15	AUG 16	Suncoast Cellular Ltd - GGibsons BC	78.35 ✓

Total for 17 (1) FOIPPA \$9,187.81

Trans date	Post date	Description	Amount(S)
Card number	17 (1) FOIPPA	Selma	
JUL 31	AUG 01	CMCINFO BC 250-383-4898 BC	393.75 ✓

Total for 17 (1) FOIPPA \$393.75

Trans date	Post date	Description	Amount(S)
Card number	17 (1) FOIPPA	Andre needs GL + signatures.	
AUG 13	AUG 14	BC BEC VANCOUVER BC	236.25 ✓
AUG 13	AUG 14	BC BEC VANCOUVER BC	157.50 ✓

Total for 17 (1) FOIPPA \$393.75

Trans date	Post date	Description	Amount(S)
Card number	17 (1) FOIPPA	Ian	
JUL 22	JUL 23	ACT*SCRDparksandrec 888-732-9273 ON	455.00 ✓
JUL 22	JUL 23	CA CASHLESS 80038793 CONCORD ON	4.00 ✓
JUL 22	JUL 23	CA CASHLESS 80038793 CONCORD ON	2.00 ✓
JUL 22	JUL 23	CA CASHLESS 80038793 CONCORD ON	2.00 ✓
JUL 22	JUL 23	CA CASHLESS 80038793 CONCORD ON	0.80 ✓
JUL 22	JUL 23	CA CASHLESS 80038793 CONCORD ON	0.20 ✓
JUL 23	JUL 24	ACT*SCRDparksandrec 888-732-9273 ON	225.00 ✓
JUL 27	JUL 29	WP-ROCHEN LIMITED DUNDEE 69.95 USD @ 1.055611151**	73.84 ✓
JUL 29	JUL 30	CMCINFO BC 250-383-4898 BC	336.00 ✓
JUL 29	JUL 30	CMCINFO BC 250-383-4898 BC	336.00 ✓
JUL 30	JUL 31	CMCINFO BC 250-383-4898 BC	-286.00 ✓
AUG 12	AUG 14	CLEBC VANCOUVER BC	156.97 ✓





Area Association Luncheons (12 pm)

- None 
  AKBLG 
  AVICC 
  LMLGA 
  NCLGA 
  SILGA

*Mayor Rowe - UBCM*

\$45      \$58      \$68

*Rowe*

Wednesday, September 18 - Total \$ 45.00

Thursday, September 19

On or Before Aug 2, 2013      Aug 3 to Aug 23, 2013      Aug 24 to Aug 30, 2013

Delegates Lunch (12 noon)

Delegate Only      \$50      \$65      \$75

Delegates Lunch Fee \$ 50.00

UBCM Banquet

Delegate      \$90      \$120      \$140

Partner / Guest      \$100      \$130      \$150

UBCM Banquet Fees - Delegate \$ 90.00      Partner \$ 100.00

Thursday, September 19 - Total \$ 240.00

*(500)*

Partners Programs

Wednesday, September 18

On or Before Aug 2, 2013      Aug 3 to Aug 23, 2013      Aug 24 to Aug 30, 2013

#1 Hike Capilano River Regional Park (8:00 am - 12:00 pm)      \$45      \$60      \$70      0.00

#2 Vancouver Culture Tour (9:30 am - 12:00 pm)      \$55      \$72      \$83      0.00

#3 Eat your Cart Out! (12:30 pm - 3:00 pm)      \$35      \$46      \$55      0.00

Thursday, September 19

#4 Vancouver Walking Tour: Granville Street & Gastown (9:30 am - 12:00 pm)      \$20      \$26      \$30      0.00

#5 Indian Arm Scenic Luncheon Cruise (1:00 pm - 4:30 pm)      \$87      \$115      \$130      0.00

Partners Programs - Total \$ 0.00

TOTAL FEES

Registration Fee: \$ 455.00

Pre-Conference - Monday, Sept 16, 2013: \$ 30.00

Study Tour, Forum and Welcome Reception - Tuesday, Sept 17, 2013: \$ 60.00

Area Association Luncheon - Wednesday, Sept 18, 2013: \$ 45.00

Delegates Lunch and UBCM Banquet - Thursday, Sept 19, 2013: \$ 240.00

Partners Programs - Wednesday Sept 18 & Thursday Sept 19, 2013: \$ 0.00

Subtotal: \$ 830.00

5% GST #10815 0541: \$ 41.50

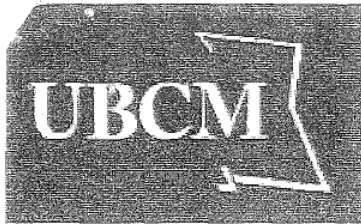
TOTAL PAYMENT DUE : \$ 871.50

After clicking "Register for Convention", your registration request will be confirmed, however you will not be registered until after payment has been received.

[Register for Convention](#)

NOTE: If the total is not correct you may not have Javascript enabled. In order to enable Javascript, please [click here](#)

**17 (1) FOIPPA**



Union of BC Municipalities

COPY

Your Order

[Print This Page](#)

Quantity	Item	Unit	Price
1	2013 UBCM Convention - Sept 16 - 20, 2013, Vancouver, BC.	CAD 871.50	CAD 871.50
<b>Total</b>		<b>CAD</b>	<b>871.50</b>

This order is now complete. Transaction approved!

Here is your receipt:

*for Mayor Rowe*

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

TYPE: Purchase

ACCT: Visa \$ 871.50 CAD

CARD NUMBER : 17 (1) FOIRPA  
 DATE/TIME : 17 Jul 13 11:22:35  
 REFERENCE # : 001 924956 M  
 AUTHOR. # : 071393  
 TRANS. REF. : UBCM2013

*Main's Card*

Approved - Thank You 000

Please retain this copy for your records.

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

Secure Payment provided by [E-xact Transactions Ltd.](#)





7/19/13

Gibsons Mail - Fwd: Transaction Receipt



Sheri Spence <sspence@gibsons.ca>

**Fwd: Transaction Receipt**

1 message

**Emanuel Machado** <emachado@gibsons.ca>  
To: Sheri Spence <sspence@gibsons.ca>, Ian Poole <ipoole@gibsons.ca>

Wed, Jul 17, 2013 at 12:39 PM

Thanks

----- Forwarded message -----  
From: <ubcm@ubcm.ca>  
Date: Wed, Jul 17, 2013 at 11:42 AM  
Subject: Transaction Receipt  
To: emachado@gibsons.ca

*Mani*

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

**Order Information**

Quantity	Item
1	2013 UBCM Convention - Sept 16 - 20, 2013, Vancouver, BC.

Unit	Price
766.50 CAD	766.50
Total CAD	766.50

**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: Visa \$ 766.50 CAD

CARD NUMBER : 17 (1) FOIPPA  
DATE/TIME : 17 Jul 13 11:42:15  
REFERENCE # : 001 924958 M  
AUTHOR. # : 065483  
TRANS. REF. : UBCM2013

Approved - Thank You 000

Please retain this copy for your records.

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

*2.1002.214  
fw.  
for MANI*

*80 36.50  
730.00*

-----  
**Emanuel Machado**

Chief Administrative Officer  
Town of Gibsons, BC  
P. 604 886 2274  
C. 604 741 1092  
W 604 740 5004



# 2013 UBCM Convention September 16 - 20, 2013

GERRY TRETICK has successfully registered for this event; look for a confirmation email shortly.

[View and Print Registration Details](#) ▼

[Click to Print This Page](#)

Note: You will get an email with this information.

### A. Registration Information

Registration Type:	Delegate
Delegate Type:	UBCM Member
First Name:	GERRY
Last Name:	TRETICK
Representing (Organization):	Gibsons (Town)
Position:	Councillor
Address:	725 School Rd
City:	Gibsons
Province:	British Columbia
Postal Code:	V0N 1V9
Phone:	604-886-0663
Email:	gtretick@gibsons.ca
Receive Convention Updates?:	YES
Dietary Restrictions:	None
Allergies:	
Staff Contact:	Tracy Stewart
Staff Phone:	604-886-2274
Staff Email:	tstewart@gibsons.ca

714.00  
Tretick

### Partner / Guest Information

Bring partner?:	NO
Partner First Name:	
Partner Last Name:	
Dietary Restrictions:	None
Allergies:	

680.00  
got 34.00

### Additional Options and Attendance

#### B. Monday, Sept 16, 2013.

#1 Agricultural Study Tour (8:15am - 5:00pm):	
#1 PARTNER - Agricultural Study Tour:	
#2 Environment Session (9:00am - 4:30pm):	
#3 A Snapshot of the Local Government-First Nation Landscape (9:00am - 12:00pm):	
#4 Tools, Resources & Funding for Local Governments (9:00am - 12:00pm):	YES
#5 Designing Communities for Better Health - Walking Tour (1:30pm - 4:30pm):	
#5 PARTNER - Designing Communities for Better Health - Walking Tour:	

#### C. Tuesday, Sept 17, 2013.

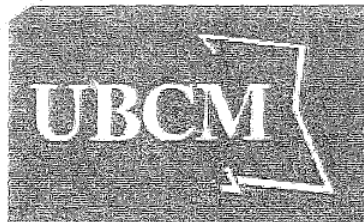
Delegate - Flower Auction (5:30am):	
Partner - Flower Action (5:30am):	
All Day Forums:	Small Talk Forum
Welcome Reception:	YES
Partner Welcome Reception:	

#### D. Wednesday, Sept 18, 2013.

Area Association Luncheon:	AVICC
----------------------------	-------

#### E. Thursday, Sept 19, 2013.

Delegates Lunch:	YES
------------------	-----



Union of BC Municipalities

Your Order

[Print This Page](#)

Quantity	Item	Unit	Price
1	2013 UBCM Convention - Sept 16 - 20, 2013, Vancouver, BC.	CAD 714.00	CAD 714.00
<b>Total</b>		<b>CAD</b>	<b>714.00</b>

This order is now complete. Transaction approved!

*SW* 2.11.01.214  
GERRY

Here is your receipt:

*Gerry*

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

TYPE: Purchase

ACCT: Visa \$ 714.00 CAD

CARD NUMBER : 17 (1) FOIPPA  
 DATE/TIME : 17 Jul 13 11:01:41  
 REFERENCE # : 001 924955 M  
 AUTHOR. # : 043106  
 TRANS. REF. : UBCM2013

Approved - Thank You 000

Please retain this copy for your records.

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Secure Payment provided by E-xact Transactions Ltd.



Wednesday, Sept 18, 2013.

- #1 Hike Capilano Suspension Bridge (8:00am - Noon):
- #2 Vancouver Culture Tour (9:30am - Noon):
- #3 Eat Your Cart Out (12:30pm - 3:00pm):

Thursday, Sept 19, 2013.

- #4 Vancouver Walking Tour (9:30am - Noon):
- #5 Indian Arm Scenic Luncheon Cruise (1:00pm - 4:30pm):

**Payment Information**

A. Registration Fee:	\$455.00
B. Pre-Conference (Mon, Sept 16):	\$30.00
C. Study Tour and/or Forum and/or Welcome Reception (Tue, Sept 17):	\$60.00
D. Area Association Luncheon (Wed, Sept 18):	\$45.00
E. Delegates Lunch and/or Banquet (Thur, Sept 19):	\$90.00
F. Partners Program:	\$0.00
	<b>Sub Total: \$680.00</b>
	Tax (5% GST #10815 0541): \$34.00
	<b>Total (after tax): \$714.00</b>
	Date Registered: 17-July-13

[Hide Registration Details](#) ▲

**PAYMENT OPTIONS**

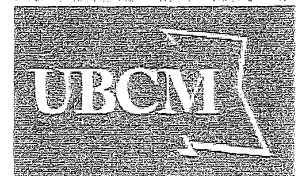
1. Secure on-line payment using VISA or MasterCard



2. Make Cheque payable to:

UBCM

Mail to:  
Union of BC Municipalities (UBCM)  
#60-10551 Shellbridge Way  
Richmond, BC, V6X 2W9.





Thank you for registering for the:

2013 UBCM Convention - Sept 16 - 20, 2013, Vancouver, BC.

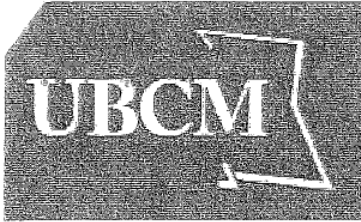
This is an automated response, detailing the information we have received from you. You do not need to reply to this e-mail.

If paying by cheque, please send cheque with a copy of this confirmation, payable to: UBCM  
 Mail to: #60-10551 Shellbridge Way, Richmond, BC, V6X 2W9.

\*\*To change the details of your registration or to cancel it please email requests to [ubcm@ubcm.ca](mailto:ubcm@ubcm.ca)\*\*

<p><b>Contact</b>          UBCM          604-270-8226  <a href="mailto:ubcm@ubcm.ca">ubcm@ubcm.ca</a></p> <p><b>When</b>          September 16 - 20, 2013</p> <p><b>Where</b>          East Building, Vancouver Convention Centre          999 Canada Place          Vancouver, BC  <a href="#">View map</a></p> <p><b>Share</b>   Share this event on Facebook   Tweet that you are attending</p> <p><b>Remember</b>   Save to Outlook Calendar</p>	<p><b>A. Registration Information</b></p> <p>Registration Type: Delegate</p> <p>Delegate Type: UBCM Member</p> <p>First Name: LEEANN          Last Name: JOHNSON <span style="font-size: 2em; vertical-align: middle;">Johnson</span></p> <p>Representing (Organization): Gibsons (Town)</p> <p>Position: Councillor</p> <p>Address: 400 South Fletcher Road</p> <p>City: Gibsons</p> <p>Province: British Columbia</p> <p>Postal Code: V0N 1V9</p> <p>Phone: 604-886-0434</p> <p>Email: <a href="mailto:ljohnson@gibsons.ca">ljohnson@gibsons.ca</a></p> <p>Receive Convention Updates?: YES</p> <p>Dietary Restrictions: None</p> <p>Allergies:</p> <p>Staff Contact: Selina Williams</p> <p>Staff Phone: 604-886-2274</p> <p>Staff Email: <a href="mailto:selwilliams@gibsons.ca">selwilliams@gibsons.ca</a></p> <p><b>Partner / Guest Information</b></p> <p>Bring partner?: YES</p> <p>Partner First Name: Don</p> <p>Partner Last Name: Townson</p> <p>Dietary Restrictions: None</p> <p>Allergies:</p> <p><b>Additional Options and Attendance</b></p> <p>B. Monday, Sept 16, 2013.</p> <p>#1 Agricultural Study Tour (8:15am - 5:00pm): YES</p> <p>#1 PARTNER - Agricultural</p> <p style="text-align: right; font-size: 1.5em;">\$ 703.50</p>
--	--





Union of BC Municipalities

Your Order

[Print This Page](#)

Quantity	Item	Unit	Price
1	2013 UBCM Convention - Sept 16 - 20, 2013, Vancouver, BC.	CAD 703.50	CAD 703.50
<b>Total</b>		<b>CAD</b>	<b>703.50</b>

This order is now complete. Transaction approved!

Here is your receipt:

*Lee Anne*

*5a*  
*21101214*  
*for Lee Ann.*  
*33.580t*  
*LEANN*

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

TYPE: Purchase

ACCT: Visa \$ 703.50 CAD

CARD NUMBER : [REDACTED] (1) FOIPPA  
 DATE/TIME : 17 Jul 13 09:21:42  
 REFERENCE # : 001 924946 M  
 AUTHOR. # : 043424  
 TRANS. REF. : UBCM2013

Approved - Thank You 000

Please retain this copy for your records.

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

Secure Payment provided by [E-xact Transactions Ltd.](#)



#2 Vancouver  
Culture Tour  
(9:30am -  
Noon):

#3 Eat Your  
Cart Out  
(12:30pm -  
3:00pm):

*Thursday, Sept 19, 2013.*

#4 Vancouver  
Walking Tour  
(9:30am -  
Noon):

#5 Indian Arm  
Scenic  
Luncheon  
Cruise (1:00pm  
- 4:30pm):

### Payment Information

A. Registration Fee: \$455.00

B. Pre-Conference (Mon, Sept 16): \$60.00

C. Study Tour and/or Forum and/or Welcome Reception (Tue, Sept 17): \$60.00

D. Area Association Luncheon (Wed, Sept 18): \$45.00

E. Delegates Lunch and/or Banquet (Thur, Sept 19): \$50.00


F. Partners Program: \$0.00

**Sub Total: \$670.00**

Tax (5% GST #10815 0541): \$33.50

**Total (after tax): \$703.50**

Date Registered: 17-July-13

 Civinfo Registration  
Services



# 2013 UBCM Convention

September 16 - 20, 2013

DANIEL BOUMAN has successfully registered for this event; look for a confirmation email shortly.

[View and Print Registration Details](#) ▼

[Click to Print This Page](#)

Note: You will get an email with this information.

### A. Registration Information

Registration Type:	Delegate
Delegate Type:	UBCM-Member
First Name:	DANIEL
Last Name:	BOUMAN
Representing (Organization):	Gibsons (Town)
Position:	Councillor
Address:	1025 - D North Rd
City:	Gibsons
Province:	British Columbia
Postal Code:	V0N 1V7
Phone:	604-886-8325
Email:	dbouman@gibsons.ca
Receive Convention Updates?:	YES
Dietary Restrictions:	None
Allergies:	
Staff Contact:	Tracy Stewart
Staff Phone:	604-886-2274
Staff Email:	tstewart@gibsons.ca

640.50  
30.50 gpc  
-----  
610.00

### Partner / Guest Information

Bring partner?:	NO
Partner First Name:	
Partner Last Name:	
Dietary Restrictions:	None
Allergies:	

### Additional Options and Attendance

#### B. Monday, Sept 16, 2013.

- #1 Agricultural Study Tour (8:15am - 5:00pm):
- #1 PARTNER - Agricultural Study Tour:
- #2 Environment Session (9:00am - 4:30pm):
- #3 A Snapshot of the Local Government-First Nation Landscape (9:00am - 12:00pm):
- #4 Tools, Resources & Funding for Local Governments (9:00am - 12:00pm):
- #5 Designing Communities for Better Health - Walking Tour (1:30pm - 4:30pm):
- #5 PARTNER - Designing Communities for Better Health - Walking Tour:

#### C. Tuesday, Sept 17, 2013.

Delegate - Flower Auction (5:30am):	
Partner - Flower Action (5:30am):	
All Day Forums:	Small Talk Forum
Welcome Reception:	YES
Partner Welcome Reception:	

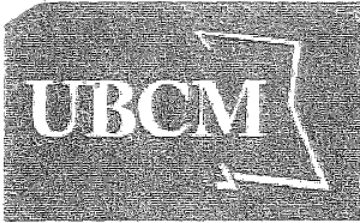
2-1101-244  
5W

#### D. Wednesday, Sept 18, 2013.

Area Association Luncheon:	LMLGA
----------------------------	-------

#### E. Thursday, Sept 19, 2013.

Delegates Lunch:	YES
------------------	-----



Union of BC Municipalities

Your Order

[Print This Page](#)

Quantity	Item	Unit	Price
1	2013 UBCM Convention - Sept 16 - 20, 2013, Vancouver, BC.	CAD 640.50	CAD 640.50
		<b>Total</b>	<b>CAD 640.50</b>

This order is now complete. Transaction approved!

Here is your receipt:

*Dan*

*2.11.01-2.14  
fw.  
Dan.*

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

TYPE: Purchase

ACCT: Visa \$ 640.50 CAD

CARD NUMBER : #17 (1) FOIPPA  
 DATE/TIME : 17 Jul 13 09:49:42  
 REFERENCE # : 001 924950 M  
 AUTHOR. # : 083571  
 TRANS. REF. : UBCM2013

Approved - Thank You 000

Please retain this copy for your records.

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

Secure Payment provided by [E-xact Transactions Ltd.](#)



**Partners Programs**

*Wednesday, Sept 18, 2013.*

- #1 Hike Capilano Suspension Bridge (8:00am - Noon);
- #2 Vancouver Culture Tour (9:30am - Noon);
- #3 Eat Your Cart Out (12:30pm - 3:00pm);

*Thursday, Sept 19, 2013.*

- #4 Vancouver Walking Tour (9:30am - Noon);
- #5 Indian Arm Scenic Luncheon Cruise (1:00pm - 4:30pm);

**Payment Information**

A. Registration Fee:	\$455.00
B. Pre-Conference (Mon, Sept 16):	\$0.00
C. Study Tour and/or Forum and/or Welcome Reception (Tue, Sept 17):	\$60.00
D. Area Association Luncheon (Wed, Sept 18):	\$45.00
E. Delegates Lunch and/or Banquet (Thur, Sept 19):	\$50.00
F. Partners Program:	\$0.00

**Sub Total: \$610.00**

Tax (5% GST #10815 0541): \$30.50

**Total (after tax): \$640.50**

Date Registered: 17-July-13

[Hide Registration Details](#)

**PAYMENT OPTIONS**

1. Secure on-line payment using VISA or MasterCard

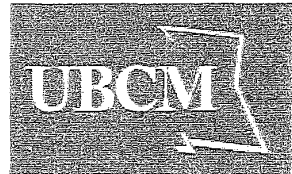
2. Make Cheque payable to:

UBCM



Mail to:

Union of BC Municipalities (UBCM)  
#60-10551 Shellbridge Way  
Richmond, BC, V6X 2W9.







# 2013 UBCM Convention

September 16 - 20, 2013

CHARLENE SANJENKO has successfully registered for this event; look for a confirmation email shortly.

[View and Print Registration Details](#) ▼

[Click to Print This Page](#)

Note: You will get an email with this information.

### A. Registration Information

Registration Type:	Delegate
Delegate Type:	UBCM Member
First Name:	CHARLENE
Last Name:	SANJENKO
Representing (Organization):	Gibsons (Town)
Position:	Councillor
Address:	279A Owen Rd
City:	Gibsons
Province:	British Columbia
Postal Code:	V0N 1V1
Phone:	604-741-7985
Email:	csanjenko@gibsons.ca
Receive Convention Updates?:	YES
Dietary Restrictions:	None
Allergies:	Gluten-Free
Staff Contact:	Tracy Stewart
Staff Phone:	604-886-2274
Staff Email:	tstewart@gibsons.ca

### Partner / Guest Information

Bring partner?:	NO
Partner First Name:	
Partner Last Name:	
Dietary Restrictions:	None
Allergies:	

### Additional Options and Attendance

#### B. Monday, Sept 16, 2013.

- #1 Agricultural Study Tour (8:15am - 5:00pm):
- #1 PARTNER - Agricultural Study Tour:
- #2 Environment Session (9:00am - 4:30pm):
- #3 A Snapshot of the Local Government-First Nation Landscape (9:00am - 12:00pm):
- #4 Tools, Resources & Funding for Local Governments (9:00am - 12:00pm):
- #5 Designing Communities for Better Health - Walking Tour (1:30pm - 4:30pm):
- #5 PARTNER - Designing Communities for Better Health - Walking Tour:

#### C. Tuesday, Sept 17, 2013.

Delegate - Flower Auction (5:30am):	
Partner - Flower Action (5:30am):	
All Day Forums:	Small Talk Forum
Welcome Reception:	YES
Partner Welcome Reception:	

#### D. Wednesday, Sept 18, 2013.

Area Association Luncheon:	LMLGA
----------------------------	-------

#### E. Thursday, Sept 19, 2013.

Delegates Lunch:	YES
UBCM Banquet:	

got 30.50  
#640.50



Charlene

Mail

Navigation bar with several empty rectangular boxes.

COPIES

Transaction Receipt

Inbox x

- Inbox (2)
- Starred
- Important
- Sent Mail
- Drafts
- Admin Ass't
- Advertising
- Advisory Plannin...
- Building Inspector
- CAO
- Coast Reporter
- Copy Shop
- Corporate Officer
- Council Reading...
- Dir of Engineering
- Dir of Parks

ubcm@ubcm.ca

10:45 AM (0 minutes ago)

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

Order Information

Quantity	Item	Unit
1	UBCM - 2013 Convention - September 16 - 20, 2013.	640.50 C
		Total C

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: Visa \$ 640.50 CAD  
 CARD NUMBER : ##### (U)FOIRPA  
 DATE/TIME : 17 Jul 13 10:45:35  
 REFERENCE # : 001 924954 M  
 AUTHOR. # : 061369  
 TRANS. REF. : UBCM2013

Approved - Thank You 000

Please retain this copy for your records.

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

*2 11/01/2014 for Charlene*

Search people...

- Ian Poole
- Jeffrey Paleczny
- Norma Brow
- Selina Williams
- Wendy Gilbertson
- Emanuel Mach...
- Mary Nelson
- Silvana Williams
- Dave Newman
- Laurie Mosimann

Click here to Reply or Forward

0.35 GB (1%) of 30 GB used  
[Manage](#)

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Last account activit

Powered by Google



**1. PARTNERS PROGRAMS**

*Wednesday, Sept 18, 2013.*

- #1 Hike Capilano Suspension Bridge (8:00am - Noon):
- #2 Vancouver Culture Tour (9:30am - Noon):
- #3 Eat Your Cart Out (12:30pm - 3:00pm):

*Thursday, Sept 19, 2013.*

- #4 Vancouver Walking Tour (9:30am - Noon):
- #5 Indian Arm Scenic Luncheon Cruise (1:00pm - 4:30pm):

**Payment Information**

A. Registration Fee:	\$455.00
B. Pre-Conference (Mon, Sept 16):	\$0.00
C. Study Tour and/or Forum and/or Welcome Reception (Tue, Sept 17):	\$60.00
D. Area Association Luncheon (Wed, Sept 18):	\$45.00
E. Delegates Lunch and/or Banquet (Thur, Sept 19):	\$50.00
F. Partners Program:	\$0.00

**Sub Total: \$610.00**

Tax (5% GST #10815 0541): \$30.50

**Total (after tax): \$640.50**

Date Registered: 17-July-13

[Hide Registration Details](#)

**PAYMENT OPTIONS**

1. Secure on-line payment using VISA or MasterCard

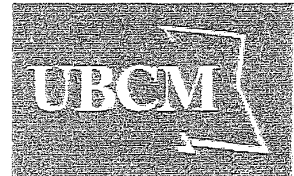


2. Make Cheque payable to:

UBCM

Mail to:

Union of BC Municipalities (UBCM)  
#60-10551 Shellbridge Way  
Richmond, BC, V6X 2W9.



SALT WATER CHOP HOUSE  
UNIT 1, 682 GIBSONS WAY  
GIBSONS BC

CARD **17 (1) FOIPPA**  
CARD TYPE VISA  
DATE 2013/07/19  
TIME 3709 14:40:19  
RECEIPT NUMBER  
C06847098-001-080-004-0

PURCHASE  
AMOUNT \$111.29  
TIP \$11.13  
TOTAL

**\$122.42**

Visa Credit  
A0000000031010  
24DD78B7D161B735  
0000008000-E800  
59DFDB50F25DA3B6  
0000008000-F800

**APPROVED**

AUTH# 006247 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

*COMCIL LEAD WORKSHOP*  
Saltwater Chophouse

Tbl:18

Ref:17094  
Chk:23448

00

Leah

7/19/2013 12:13 pm

Traditional Benny	12.00
Side Hashbrowns	2.00
Coastal Benny	14.00
Veggie Omlet	13.00
BLT	10.00
Ruben	14.00
Clubhouse	12.00
Chicken Burger	15.00
4 Coffee	11.00
Ice Tea	2.99

SubTotal 105.99  
GST 5.30  
Total Due 111.29

Saltwater Chophouse  
1-682 Gibsons Way  
Gibsons, BC V0N 1V0  
(604) 886-6777  
G.S.T. # 839159829  
Hours of Operation:  
Monday-Sunday 9:00am -2:00pm

*44*  
*.88 + .88 for 2 ice*  
*9.52 etc*

Gerry.

Check-Out Date 20-Sep-2013

Nightly Rate & Status

Date	Guest(s)	Status	Rate
16-Sep-2013	1	Confirmed	295.00
17-Sep-2013	1	Confirmed	295.00
18-Sep-2013	1	Confirmed	295.00
19-Sep-2013	1	Confirmed	295.00

Total CAD 1,180.00  
(minus applicable taxes & fees)

GST- 59.00  
PST - 82.60  
others - 53.10

Tax Disclosure

Room Rates shown do not include 15.74% Room Tax Per Night (subject to change). Total room charges presented on the website will include all room fees and taxes.

Cancellation Policy

Should you need to cancel your reservation, please notify the hotel 60 days prior to arrival.

The credit card provided to the hotel is non refundable, non transferable (full stays room and tax 60 days prior to arrival)

Your Stay Information

Accommodations:

Deluxe Harbour King

0.00 \*

1,180.00 x

16.5 %

194.70 \*

194.70 +

1,374.70 \*

Please click here for our [Hotel Policy & Tax Information](#)

Visa = \$1,374.68 GST  
net

2.1101 214

pw

0.00 \*

visa

1,718.35 +
343.67 -
1,374.68 *

less one night.



Your Order

[Print This Page](#)

Quantity	Item	Unit		Price
1	CAO Breakfast - September 19, 2013	CAD 42.00	CAD	42.00
		<b>Total</b>	<b>CAD</b>	<b>42.00</b>

This order is now complete. Transaction approved!

Here is your receipt:

*Mani*

```

===== TRANSACTION RECORD =====
CivicInfo BC
7th Floor - 620 View Street
Victoria, BC V8W 1J6
Canada
www.civicinfo.bc.ca

TYPE: Purchase

ACCT: Visa $ 42.00 CAD

CARD NUMBER : [REDACTED]
DATE/TIME   : 25 Jul 13 10:53:29
REFERENCE # : 001 701759 M
AUTHOR. #   : 099547
TRANS. REF. : CAO-Breakfast
    
```

Approved - Thank You 000

Please retain this copy for your records.

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

*2.1200.214*  
*(SW)*

*for MANI*  
*40.00*  
*GST 2.00*

Secure Payment provided by [E-xact Transactions Ltd.](#)



Charlene

Check-Out Date 19-Sep-2013

Nightly Rate & Status

Date	Guest(s)	Status	Rate
17-Sep-2013	1	Confirmed	295.00
18-Sep-2013	1	Confirmed	295.00

Total CAD 590.00  
(minus applicable taxes & fees)

GST = 29.50  
PST = 41.30  
other = 26.54  
1687.34

Tax Disclosure

Room Rates shown do not include 15.74% Room Tax Per Night (subject to change). Total room charges presented on the website will include all room fees and taxes.

Cancellation Policy

Should you need to cancel your reservation, please notify the hotel 60 days prior to arrival.

The credit card provided to the hotel will be charged a non refundable, non transferable deposit equal to the full stays room and tax 60 days prior to arrival.

Your Stay Information

Accommodations:

Deluxe Harbour King

Please click here for our [Hotel Policy](#)

0 \*  
590 \* x  
0 \*  
590 \* x  
16.5 %  
97.35 \*  
97.35 +  
687.35 \*

055

Visa 68734  
2.11.14 J.W.

Darr

Check-Out Date 19-Sep-2013

Nightly Rate & Status

Date	Guest(s)	Status	Rate
16-Sep-2013	1	Confirmed	295.00
17-Sep-2013	1	Confirmed	295.00
18-Sep-2013	1	Confirmed	295.00

Total (minus applicable taxes & fees)

CAD 885.00

44.25 GST  
61.95 PST  
39.83 other

Tax Disclosure

Room Rates shown do not include 15.74% Room Tax Per Night (subject to change). Total room charges presented on the website will include all room fees and taxes.

Cancellation Policy

Should you need to cancel your reservation, please notify the hotel 60 days prior to arrival.

The credit card provided to the hotel is non refundable, non transferable deposit for full stays room and tax 60 days prior to arrival.

### Your Stay Information

Accommodations:

Deluxe Harbour King

0 \* \*

885 \* x

16 \* 5 %

146 \* 03 \*

146 \* 03 +

1,031 \* 03 \*

Please click here for our [Hotel Policy & Tax Information](#).

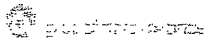
VISA = \$1,031.01

DB

2.1101  
214

rw.

924.04



[panpacificvancouver.com](http://panpacificvancouver.com)

300-999 Canada Place

Tel: +1.604.682.8111

LeeAnn

Check-Out Date 19-Sep-2013

Nightly Rate & Status

Date	Guest(s)	Status	Rate
15-Sep-2013	1	Confirmed	295.00
16-Sep-2013	1	Confirmed	295.00
17-Sep-2013	1	Confirmed	295.00
18-Sep-2013	1	Confirmed	295.00

Total (minus applicable taxes & fees)

CAD 1,180.00

X 16.5%

59 GST

Tax Disclosure

Room Rates shown do not include 15.74% Room Tax Per Night (subject to change). Total room charges presented on the website will include all room fees and taxes.

82.60 PST

53.10 other

Cancellation Policy

Should you need to cancel your reservation, please notify the hotel 60 days prior to arrival.

The credit card provided to the hotel non refundable, non transferable dep full stays room and tax 60 days prior

0 \* \*

1,718.350 +

343.570 -

1,374.680 \* ←

Your Stay Information

Accommodations:

Deluxe Harbour: King

1233.08

1,180 \* x

16.5 %

194.700 \*

194.700 +

1,374.700 \*

Please click here for our [Hotel Policy & Tax Information](#).

VISA = \$ 1,374.68

2.110/214  
500

ZAJ

## GLOBE UNLIMITED PAY SERVICES AGREEMENT

Effective Date: 06-Mar-2013

<p><b>Subscriber</b></p> <p>Name: Emanuel Machado</p> <p>Billing Address: 474 South Fletcher Road - Box 340, Gibsons, BC, V0N 1V0, Canada</p> <p>Phone: 604-886-2274</p> <p>Email: emachado@gibsons.ca</p> <p>Delivery Address:</p>	<p><b>Supplier</b></p> <p>Name: The Globe and Mail Inc.</p> <p>Address: 444 Front Street West, Toronto, ON M5V 2S9, Canada Att: Circulation</p> <p>Phone: 1-800-387-5400</p> <p>Email: circulation@globeandmail.ca</p>
<p>By accessing your online subscription, you agree as follows:</p> <ol style="list-style-type: none"> <li>1. You have subscribed to The Globe and Mail's "Globe Unlimited" online news product which allows you unlimited access to the Globe Unlimited product so long as this Pay Services Agreement is in effect and your subscription account is in good standing.</li> <li>2. Your first month's Globe Unlimited subscription will be 99¢ plus applicable tax. Your monthly Globe Unlimited subscription fee will increase after the first month to \$19.99 plus applicable tax.</li> <li>3. Your first month's Globe Unlimited fee of \$1.11 will be charged directly to the credit card provided by you on or about the Effective Date set out above. Your full Globe Unlimited monthly fee of \$22.39 will be charged each month, directly to the credit card provided by you, on or about the anniversary date of the Effective Date, after the first month.</li> <li>4. You may use your user name and password to access Globe Unlimited online at <a href="http://www.globeandmail.com">www.globeandmail.com</a> as soon as you have confirmed your e-mail address, as per the instructions provided in the confirmation e-mail sent to you.</li> <li>5. This Globe Unlimited Pay Services Agreement will automatically renew on a monthly basis unless and until either party terminates this Pay Services Agreement. You may terminate this Globe Unlimited Pay Services Agreement at any time by calling Customer Care at 1-855-813-6111. Your Globe Unlimited termination will take effect at the end of your then current Globe Unlimited billing period and there will be no refund provided for your Globe Unlimited subscription. Please review The Globe and Mail's online terms and conditions at the website address set out below for more information regarding cancellation and refund policies.</li> <li>6. The Globe and Mail and you are further subject to the rights, obligations, limitations, terms and conditions set out at <a href="http://www.globeandmail.com/help/terms-and-conditions/">www.globeandmail.com/help/terms-and-conditions/</a> and at <a href="http://www.theglobeandmail.com/help/privacy-policy/">www.theglobeandmail.com/help/privacy-policy/</a>, as both may be amended from time to time. Among other things, the online terms and conditions set out The Globe and Mail's policies with respect to accounts, privacy and cancellations. By accessing and/or accepting delivery of your subscription, you agree to the terms and conditions set out at the website addresses noted above. You may also obtain the most recent version of the Terms and Conditions and/or Privacy Code by requesting a copy from Manager, Purchasing &amp; Office Services, 444 Front St. W., Toronto, ON, Canada M5V 2S9.</li> <li>7. The Globe and Mail may at any time and from time to time amend or modify the Terms and Conditions, Privacy Code, or Pay Services Agreement, including any fees, features or other aspects of your Globe Unlimited subscription, upon notice to you. Such amendment may include, without limitation, changes to delivery frequency of print products, and a pro rata adjustment to your fees. Notification may be provided using one or more of the following methods: (i) letter mailed to your billing address; (ii) bill message or insert; (iii) e-mail to one or more of your email accounts provided to The Globe and Mail; (iv) posting on The Globe and Mail website; (v) newspaper ad; or (vi) speaking to you or leaving a message for you. If you do not agree to any such amendments or modifications, your sole remedy is to immediately stop accessing your Globe Unlimited online subscription and/or to stop accepting delivery of your print product, and to terminate your Pay Services Agreement in accordance with the Terms and Conditions and your Pay Services Agreement.</li> <li>8. You hereby release The Globe and Mail of any and all liability arising out of any error or interruption in the delivery of or access to your Globe Unlimited subscription, or any part thereof.</li> </ol>	

*MARI'S  
VISA*



MANE

**RECEIPT**  
**TAKE TICKET WITH YOU**

Welcome To  
Langdale Terminal  
Please Lock Your Vehicle

Stall #287

Expiration Date/Time

EXP 11:53PM

AUG 08, 2013

PARKING RECEIPT

Purchase Date/Time: 07:53am Aug 08, 2013  
Total Due: \$2.25 Rate: 16 Hours \$2.25  
Total Paid: \$2.25 Payment Type: Card  
#\*\*\*\*-6800, Visa  
Ticket #: 12014475 Auth #: 020815  
SN #: 10007281820  
Setting: Langdale Parking  
Mach Name: Machine 2  
Call 1-604-186-2242  
To Extend Time

*[Handwritten signature]*

**PURCHASE**



2013/08/08

Horseshoe Bay

To

Langdale

AUTH ONLY

1 Adult 14.55

Total 14.55

Visa 14.55

\*\*\*\*\*17 (1) FOIPPA

001/00-BCFPOSHSBC19

124001001442

Approved: 087720

CHANGE DUE 0.00

*[Handwritten signature]*

**FOOT AREA B**

HSS 08 Aug 2013 20:29



1003116 056137

SEE REVERSE SIDE OF TICKET



Sale

Invoice: GIBSNIN51896



Sunnycrest
#37-900 Gibsons Way
Gibsons BC Canada V0N 1V7
(604)886-7303

Tendered On 15-Aug-2013 12:06 PM
Tendered At Sunnycrest

Customer Information

Emanuel Machado

BC Canada

CAHFMO000207

Motorola TX500 Bluetooth Speak
Tracking #

1 @ \$69.95 \$69.95

Subtotal: \$69.95

GST: \$3.50
PST: \$4.90
Total: \$78.35
Change: \$0.00
Visa \$78.35

Comments:

For town of Gibsons

GST # 899412233RT

Sales Person: Terry Harding
Tendered By: Rikki-Jin Moore

Mami

? 28080124

212000 P0

# Transactions from August 22 to September 21, 2013

## Your payments

Trans date	Post date	Description	Amount
Sep 11	Sep 12	PAYMENT THANK YOU/PAIEMENT MERCI	13,217.41
<b>Total payments</b>			<b>\$13,217.41</b>

## Your new charges and credits

Trans date	Post date	Description	Amount(\$)
Card number 17 (1) FOIPPA <i>Wendy G.</i>			
AUG 22	AUG 23	MARKETPLACE IGA #56 GIBSONS BC	13.82 ✓
SEP 04	SEP 05	AVENUE MACHINERY CORP ABBOTSFORD BC	207.10 ✓
SEP 13	SEP 16	PARK ROAD AUTOMOTIVE GIBSONS BC	25.00 ✓
SEP 17	SEP 18	LONDON DRUGS 61 GIBSONS BC	116.10 ✓
SEP 17	SEP 18	SUPER VALU #23 GIBSONS BC	20.69 ✓
SEP 17	SEP 18	AMSSA VANCOUVER BC	41.11 ✓
<b>Total for 17 (1) FOIPPA</b>			<b>\$423.82</b>
Card number 17 (1) FOIPPA <i>Greg.</i>			
AUG 23	AUG 26	BCF-SURREY, QUEEN OF VICTORIA BC	9.85 ✓
AUG 23	AUG 26	BCF-HSB130822 VICTORIA BC	63.60 ✓
SEP 16	SEP 17	BCF-HSB130915 VICTORIA BC	66.90 ✓
<b>Total for 17 (1) FOIPPA</b>			<b>\$140.35</b>
Card number 17 (1) FOIPPA <i>Dave</i>			
SEP 02	SEP 03	GOOGLE *SVCSAPPS_GIBSO CC@GOOGLE.COMCA 166.66 USD @ 1.080823233**	180.13 ✓
<b>Total for 17 (1) FOIPPA</b>			<b>\$180.13</b>
Card number 17 (1) FOIPPA <i>Mani</i>			
SEP 06	SEP 09	Globe Unlimited TORONTO ON	20.99 ✓
SEP 12	SEP 13	MARKETPLACE IGA #56 GIBSONS BC	98.07 ✓
SEP 17	SEP 19	CACTUS CLUB BENTALL VANCOUVER BC	38.98 ✓
<b>Total for 17 (1) FOIPPA</b>			<b>\$158.04</b>

## Information about your CIBC Corporate Classic Visa account

If you find an error or irregularity (including possible unauthorized or fraudulent Transactions) in this statement you must tell us within 30 days of the last day of the statement period shown on the front of this statement. If you do not, we may regard this statement as Final (except for credits which have been posted in error).

**How we charge interest:** a) **On purchases:** For non-Quebec residents, no interest is charged on a New Purchase appearing on this statement if we receive payment for your full Balance by the payment due date and we have received payment for the full Balance shown on your previous monthly statement by the payment due date. For Quebec residents, no interest is charged on a New Purchase appearing on this statement if we receive payment for your full Balance on this statement by the payment due date. Regardless of residency, if interest is charged on a New Purchase it will be charged from the Transaction date until we receive a payment which covers the New Purchase, as described in the Application of Payments section of the Cardholder Agreement.

b) **On Cash Advances:** Interest is charged on Cash Advances from the date they are taken. We stop charging interest on the day we receive a payment which covers the amount of the Cash Advance, as described in the Application of Payments section of the Cardholder Agreement.

\*\*Foreign currency Transactions are converted to Canadian dollars on or after the Transaction date but not later than the date the Transaction is posted to your credit card account. At the time of currency conversion, you

are charged the same conversion rate CIBC must pay plus a fee of 2.5% of the converted amount, on both debits and credits.

†The cash limit forms part of the credit limit. They are not additive.

For more information, please refer to the CIBC Cardholder Agreement.

## GLOBE UNLIMITED PAY SERVICES AGREEMENT

Effective Date: 06-Mar-2013

Subscriber	Supplier
Name: Emanuel Machado	Name: The Globe and Mail Inc.
Billing Address: 474 South Fletcher Road - Box 340, Gibsons, BC, V0N 1V0, Canada	Address: 444 Front Street West, Toronto, ON M5V 2S9, Canada Att: Circulation
Phone: 604-886-2274	Phone: 1-800-387-5400
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VISA*



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SPICE CARGO PEPPER BLACK GRND	7.65
SPICE CARGO GINGER GROUND	3.29
SPICE CARGO GARLIC POWDER	6.65
SPICE CARGO CHILI POWDER	5.15
SPICE CARGO PAPRIKA	3.29
* You Saved 0.50	
HANDI-FOIL ROASTER/BAKER PAN	4.99 B
HANDI-FOIL ROASTER/BAKER PAN	4.99 B
HANDI-FOIL ROASTER/BAKER PAN	4.99 B
ALCAN FOIL WRAP-WIDE 18" X 25	6.65 B
ALCAN FOIL WRAP-WIDE 18" X 25	6.65 B
ROGERS BEST BROWN SUGAR	3.79
MAISON ORPHEE - SEA SALT	5.49
7TH GENERATION PAPER TOWELS-U	3.00 B
1 @ 2/\$6.00	
* You Saved 1.99	
BULLS EYE CHICKEN N RIB BBQ S	3.99
BULLS EYE CHICKEN N RIB BBQ S	3.99
BULLS EYE CHICKEN N RIB BBQ S	3.99
BULLS EYE CHICKEN N RIB BBQ S	3.99
SIMPLY NATURAL ORG YELLOW MUS	3.89
WHOLESOME SWT MOLASSES BKSTRA	7.89

	SUBTOTAL	94.32
31.27	PST @ 7%	2.19
31.27	GST @ 5%	1.56
	TOTAL	98.07
	CREDIT CARD	98.07

You Saved \$2.59  
 Item Count 19

Type: Purchase  
 Acct: VISA  
 Card #: 17 (1) FOIPPA  
 Amount CAD\$98.07

Reference #:  
 66184283 0019080400 C  
 Auth. #: 044710  
 IGA056MBS05 005  
 2013/09/12 18:18:14

Visa Credit  
17 (1) FOIPPA

APPROVED - THANK YOU  
 01-027

Customer Copy

IMPORTANT  
 Retain this copy  
 for your records

BBQ  
 COOK-OFF  
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VISA

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Trans date	Post date	Description	Amount(\$)
Oct 11	Oct 11	PRE-AUTHORIZED PAYMENT - THANK YOU	1,218.11
<b>Total payments</b>			<b>\$1,218.11</b>

**Your new charges and credits**

Trans date	Post date	Description	Amount(\$)
Card number 17 (1) FOIPPA			
SEP 24	SEP 26	CDN TIRE STORE #00636 SECHLT BC	78.38 ✓
<b>Total for 17 (1) FOIPPA</b>			<b>\$78.38</b>

Trans date	Post date	Description	Amount(\$)
Card number 17 (1) FOIPPA			
SEP 19	SEP 23	COAST BASTION INN NANAIMO BC	768.83 ✓
SEP 20	SEP 23	BCF-NANAIMO130919 VICTORIA BC	66.90 ✓
SEP 20	SEP 23	BCF-HSB130919 VICTORIA BC	63.60 ✓
OCT 04	OCT 04	CIVICINFO BC 250-383-4898 BC	162.75 ✓
OCT 09	OCT 15	ENVIRONMENTAL OPERATORS CBURNABY BC	105.00 †
OCT 11	OCT 15	BCF - HORSESHOE BAY VICTORIA BC	92.70 †
OCT 11	OCT 15	TROLLER PUB WEST VANCOUVEBC	37.83 †
OCT 15	OCT 16	BCF - HORSESHOE BAY VICTORIA BC	78.15 ↓
<b>Total for 17 (1) FOIPPA</b>			<b>\$1,375.76</b>

Trans date	Post date	Description	Amount(\$)
Card number 17 (1) FOIPPA			
SEP 27	SEP 30	CIVICINFO BC 250-383-4898 BC	162.75 †
OCT 02	OCT 03	GOOGLE *SVCSAPPS_GIBSO CC@GOOGLE.COMCA 166.66 USD @ 1.061082443**	176.84 †
OCT 09	OCT 11	WHEATBERRIES KITCHEN GIBSONS BC	16.65 ↓
OCT 10	OCT 11	JMPARK00661899U GIBSONS BC	2.25 ↓
OCT 16	OCT 18	STARBUCKS #04520# GIBSONS BC	4.57 ↓
<b>Total for 17 (1) FOIPPA</b>			<b>\$363.06</b>

Trans date	Post date	Description	Amount(\$)
Card number 17 (1) FOIPPA <i>Mani</i>			
SEP 21	SEP 23	SHERATON WALL CENTRE HTL VANCOUVER BC	1,345.55 ↓
SEP 27	OCT 02	BCF - HORSESHOE BAY VICTORIA BC	14.55 †
OCT 07	OCT 09	Globe Unlimited TORONTO ON <i>Auto</i>	20.99 †

**Information about your CIBC Corporate Classic Visa account**

If you find an error or irregularity (including possible unauthorized or fraudulent Transactions) in this statement you must tell us within 30 days of the last day of the statement period shown on the front of this statement. If you do not, we may regard this statement as Final (except for credits which have been posted in error).

**How we charge interest:** a) **On purchases:** For non-Quebec residents, no interest is charged on a New Purchase appearing on this statement if we receive payment for your full Balance by the payment due date and we have received payment for the full Balance shown on your previous monthly statement by the payment due date. For Quebec residents, no interest is charged on a New Purchase appearing on this statement if we receive payment for your full Balance on this statement by the payment due date. Regardless of residency, if interest is charged on a New Purchase it will be charged from the Transaction date until we receive a payment which covers the New Purchase, as described in the Application of Payments section of the Cardholder Agreement.

b) **On Cash Advances:** Interest is charged on Cash Advances from the date they are taken. We stop charging interest on the day we receive a payment which covers the amount of the Cash Advance, as described in the Application of Payments section of the Cardholder Agreement.

are charged the same conversion rate CIBC must pay plus a fee of 2.5% of the converted amount, on both debits and credits.

† The cash limit forms part of the credit limit. They are not additive.

For more information, please refer to the CIBC Cardholder Agreement.

\*\*Foreign currency Transactions are converted to Canadian dollars on or after the Transaction date but not later than the date the Transaction is posted to your credit card account. At the time of currency conversion, you

Prepared for: TOWN OF GIBSONS September 22 to October 21, 2013 Account number: 17 (1) FOIPPA

**Your new charges and credits (continued)**

Trans date	Post date	Description	Amount(\$)
<b>Card number 17 (1) FOIPPA</b>			
OCT 09	OCT 10	IMPARK00661899U GIBSONS BC	9.00
OCT 09	OCT 10	TRANSLINK BURNABY BC	4.00
OCT 11	OCT 15	RIVER ROCK HOTEL RICHMOND BC	125.35
OCT 16	OCT 18	BLACK FISH PUB GIBSONS BC	102.91
<b>Total for 17 (1) FOIPPA</b>			<b>\$1,622.35</b>
<b>Card number 17 (1) FOIPPA</b>			
SEP 23	SEP 24	CIVICINFO BC 250-383-4898 BC	-393.75
SEP 23	SEP 25	BOWRING #801 WEST VANCOUVEBC	111.99
OCT 05	OCT 07	CIVICINFO BC 250-383-4898 BC	275.00
OCT 19	OCT 21	SPIRIT RIDGE VINEYARD RESOSOYOOS BC	324.59
<b>Total for 17 (1) FOIPPA</b>			<b>\$317.83</b>
<b>Card number 17 (1) FOIPPA</b>			
SEP 24	SEP 25	CIVICINFO BC 250-383-4898 BC	162.75
OCT 01	OCT 02	INFORMA CANADA INC. VANCOUVER BC	309.75
OCT 05	OCT 07	RIVER ROCK HOTEL RICHMOND BC	250.70
OCT 07	OCT 08	PACIFIC SAFETY CENTER RICHMOND BC	246.75
<b>Total for 17 (1) FOIPPA</b>			<b>\$969.95</b>
<b>Card number 17 (1) FOIPPA</b>			
SEP 19	SEP 23	MAISEPAY 6044449188 BC	1,163.23
SEP 27	SEP 30	WP-ROCHEN LIMITED DUNDEE 69.95 USD @ 1.059328091**	74.10
OCT 18	OCT 21	VAN SUN PROV SUB WINNIPEG MB <i>Auto</i>	29.59
<b>Total for 17 (1) FOIPPA</b>			<b>\$1,266.92</b>

\*\* Denotes transaction in foreign currency

**Your message centre**

No payment required. As you requested, your payment will be withdrawn from your bank account on (or shortly after) the due date. This payment will be applied to your Credit Card Account as of the due date based on the Auto Pay Service Option you selected.

Sheraton Vancouver Wall Centre Hotel  
 1088 Burrard Street  
 Vancouver, BC V6Z 2R9  
 604-331-1000  
 http://www.sheratonvancouver.com/



Machado, Emanuel

**22 (1) FOIPPA**

Page Number 1  
 Guest Number 1121543 Arrive Date 09-15-2013  
 Folio ID A Depart Date 09-20-2013  
 No. Of Guest 1 Agent MELISSA  
 Room Number 2407  
 Time 09-20-2013 11:00

Invoice

Date	Reference	Description	Charges	Credits
09-15-2013	RT2407	Room Charge	\$195.00	
09-15-2013	RT2407	HRT(10% Net Room & DMF)	\$19.76	
09-15-2013	RT2407	GST(5% Net Room & DMF)	\$9.88	
09-15-2013	RT2407	Destination Mktg Fee	\$2.54	
09-15-2013	RT2407	Valet Parking	\$41.93	
09-16-2013	RT2407	Room Charge	\$195.00	
09-16-2013	RT2407	HRT(10% Net Room & DMF)	\$19.76	
09-16-2013	RT2407	GST(5% Net Room & DMF)	\$9.88	
09-16-2013	RT2407	Destination Mktg Fee	\$2.54	
09-16-2013	RT2407	Valet Parking	\$41.93	
09-17-2013	RT2407	Room Charge	\$195.00	
09-17-2013	RT2407	HRT(10% Net Room & DMF)	\$19.76	
09-17-2013	RT2407	GST(5% Net Room & DMF)	\$9.88	
09-17-2013	RT2407	Destination Mktg Fee	\$2.54	
09-17-2013	RT2407	Valet Parking	\$41.93	
09-18-2013	RT2407	Room Charge	\$195.00	
09-18-2013	RT2407	HRT(10% Net Room & DMF)	\$19.76	
09-18-2013	RT2407	GST(5% Net Room & DMF)	\$9.88	
09-18-2013	RT2407	Destination Mktg Fee	\$2.54	
09-18-2013	RT2407	Valet Parking	\$41.93	
09-19-2013	RT2407	Room Charge	\$195.00	
09-19-2013	RT2407	HRT(10% Net Room & DMF)	\$19.76	
09-19-2013	RT2407	GST(5% Net Room & DMF)	\$9.88	
09-19-2013	RT2407	Destination Mktg Fee	\$2.54	
09-19-2013	RT2407	Valet Parking	\$41.93	
09-20-2013	VI	Visa-CDN Funds		\$-1,345.55
		** Total	\$1,345.55	\$-1,345.55
		** Balance	\$0.00	

1296.15  
 49.40  
 got

2013 UBCM

RECURRING CHARGES ON CORP VISA

DESCRIPTION	AMNT	GST	TOTAL	GL ACCOUNT
VANCOUVER SUN	28.18	1.41	29.59	2120222400
IAN'S CARD				

DESCRIPTION	AMNT	GST	TOTAL	2120222400
GLOBE UNLIMITED (GLOBE AND MAIL ONLI				
MANI'S CARD	19.99	1.00	20.99	

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*MAMI'S  
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**PURCHASE**  
**BC Ferries**

2013/09/26  
Horseshoe Bay  
to  
Langdale  
AUTH ONLY

1	Adult	14.55
Total		14.55
Visa		14.55
*****7(1)FOIPPA		
005/01-66223300		
0010011200		
Approved: 095855		
CHANGE DUE		0.00

**FOOT AREA B**  
HSB 26 Sep 2013 20:33



1003102 714560  
102180

SEE REVERSE SIDE OF TICKET

TVM RECEIPT  
NOT VALID FOR TRAVEL

TransLink  
Vancouver City  
TVM51001  
Wed 09 Oct 13 04:04PM

Fare Type: 2 ZONE  
Purchase: 1 Adult \$ 4.00  
Purchased Amount: \$ 4.00

TRANSACTION RECORD

MANI  
VISA

Transaction #: 0000970112

RECEIPT  
TAKE TICKET WITH YOU

Welcome To  
Langdale Terminal  
Please Lock Your Vehicle

**Stall # 143**

Expiration Date/Time  
**09:51 AM**  
**OCT 11, 2013**

Purchase Date/Time: 09:51am Oct 09, 2013  
Total Due: \$9.00 Rate: 2 Days \$9.00  
Total Paid: \$9.00 Payment Type: Card  
Ticket #: 00002351  
S/N #: 100007281818  
Setting: Langdale Parking  
Mach Name: Machine3

Card 17(1)FOIPPA Visa Auth #: 061191  
Call 1-604-886-2242  
To Extend Time

PARKING RECEIPT



# thehotel

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Mr. Emanuel Machado  
Canada

Arrival 10-09-13  
 Departure 10-10-13  
 Room No. 1134  
 Folio No. 373457  
 Cashier 201  
 Page No. 1 of 1  
 Group Code 1310ASSETM

INVOICE  
 GST # 88297 2573 RT0001

Date	Description	Charges	Payments
10-09-13	Room Charge	109.00	
10-09-13	Room Tax	10.90	
10-09-13	Room GST	5.45	
10-10-13	Visa		125.35

2-12-02-211

Tax Summary:	
Room GST:	5.45
Food & Beverage GST:	0.00
Other GST:	0.00

Balance 0.00

Guest Signature

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 part of the full amount of these charges.



D ASSET MANAGEMENT  
 CONFERENCE

If you  
press C  
this

BLACKFISH PUB  
966 VENTURE WAY  
GIBSONS BC

BLACKFISH PUB  
966 VENTURE WAY  
GIBSONS, BC  
VON IV7  
604 886 6882  
GST #89910 1422 RT0001

CARD 17 (1) FOIPPA  
CARD TYPE 1150  
DATE 2013 10 16  
TIME 05:13:38:36  
ALERT ID 19  
RECEIPT NUMBER  
084016058-001-001-002-0

Table: 505

DUPLICATE  
AMOUNT \$40.55  
TAX \$19.36  
TOTAL \$102.91

1 POP	\$2.85
1 SHRIMP CLUBHOUSE	\$12.00
1 POP	\$2.85
1 SPINACH SALAD	\$11.00
1 POP	\$2.85
1 CHICKEN CLUB	\$11.00
1 JUICE	\$2.85
1 OMELETTE	\$11.50
1 SAN PELLIGRINO	\$3.35
1 SOUP OF THE DAY	\$6.00
1 WITH GREEN SALAD	\$2.00
1 CLAM CHOWDER	\$8.00
1 GREEK SALAD	\$10.00
1 POP	\$2.85
SUBTOTAL:	\$89.10

98.46  
6  
27.85  
2.00

16.40

Paul  
49.23  
2.20 GST

+ Taxes: GST \$4.45

TOTAL DUE \$93.55

==== Taxes included in: \$93.55 =====  
GST \$4.45  
=====

WE ARE NOW WIRELESS !  
THANK YOU FOR COMING IN !

TANYA Stn: POS2  
OCT 16, 2013 1:38 PM #377276

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979634FEE4EDB6A1  
00000000000000000000  
E2B37981DF8B307C  
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APPROVED  
AUTHID 0813037 01-027  
TIME 2013

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

6 people  
- Park Plaza Management meeting  
Rowe  
Senjenko  
Machado

# Transactions from October 22 to November 21, 2013

## Your payments

Trans date	Post date	Description	Amount(\$)
Nov 08	Nov 08	PRE-AUTHORIZED PAYMENT - THANK YOU	6,288.00
<b>Total payments</b>			<b>\$6,288.00</b>

## Your new charges and credits

Trans date	Post date	Description	Amount(\$)
<b>Card number 17 (1) FOIPPA</b>			
OCT 24	OCT 25	THE SWALLOWS NEST GIBSONS BC	276.93 X
OCT 29	OCT 30	LONDON DRUGS 61 GIBSONS BC	27.96 X
NOV 08	NOV 12	SYBERTECH WASTE REDUCTIO WHITE ROCK BC	2,184.00 X
<b>Total for 22 (1) FOIPPA, 17 (1) FOIPPA</b>			<b>\$2,488.89</b>

### Card number 17 (1) FOIPPA

NOV 15	NOV 18	UEI WATER PROGRAM 916-2786142 CA 50.00 USD @ 1.07480000**	53.74 X
<b>Total for 17 (1) FOIPPA</b>			<b>\$53.74</b>

### Card number 17 (1) FOIPPA

OCT 22	OCT 24	UVIC - CONFERENCES LIB VICTORIA BC <i>missing</i>	225.00 X
OCT 26	OCT 28	SUNCOAST CELLULAR LTD GIBSONS BC	50.00 X
NOV 01	NOV 04	LONDON DRUGS 61 GIBSONS BC <i>missing</i>	14.55 X
NOV 01	NOV 05	SUNCOAST CELLULAR LTD GIBSONS BC	-50.00 X
NOV 03	NOV 04	GOOGLE *SVCSAPPS_GIBSO CC@GOOGLE.COMCA 166.66 USD @ 1.071762871**	178.62 X
<b>Total for 17 (1) FOIPPA</b>			<b>\$418.17</b>

### Card number 17 (1) FOIPPA *Mani*

OCT 29	OCT 31	UVIC - CONFERENCES LIB VICTORIA BC	225.00 X
OCT 30	OCT 31	SIMA JAPANESE RESTAURA GIBSONS BC	41.40 X
NOV 06	NOV 08	Globe Unlimited TORONTO ON	20.99 X
NOV 08	NOV 12	EB *LEADERS FOR CHANGE SAN FRANCISCOCA	31.73 X
NOV 13	NOV 14	SUNCOAST CELLULAR LTD GIBSONS BC	39.15 X
NOV 19	NOV 21	ABSOLUTELY THAI GIBSONS BC	138.48 X
<b>Total for 17 (1) FOIPPA</b>			<b>\$496.75</b>

## Information about your CIBC Corporate Classic Visa account

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are charged the same conversion rate CIBC must pay plus a fee of 2.5% of the converted amount, on both debits and credits.

†The cash limit forms part of the credit limit. They are not additive.

For more information, please refer to the CIBC Cardholder Agreement.



Laurie Mosimann <lmosimann@gibsons.ca>

**Purchase Receipt**

Message

Lucy Stewart <tstewart@gibsons.ca>  
To: lmosimann@gibsons.ca

Tue, Oct 29, 2013 at 10:58 AM

-----Original Message-----

From: UVIC Library Conferences [mailto:libadmin@uvic.ca]  
Sent: October-29-13 9:44 AM  
To: tstewart@gibsons.ca  
Subject: Purchase Receipt

**INTERNET PURCHASE RECEIPT**

Order Date: 2013-10-29 9:43:29 AM  
Order Number: 2119  
Bank Auth Number: 099581  
Order Total: 225.00 CAD

*Man's Visa  
watersheds 2014 conference*

Name on Card: Emanuel Machado  
Card Type: VI  
Email Address: tstewart@gibsons.ca

**BILL TO:**

Name: Emanuel Machado  
Address Line 1: PO Box 340  
Address Line 2:  
City: Gibsons  
State/Province: BC  
Zip/Postal Code: V0N 1V0  
Country: CA  
Phone Number: 6048862274

**SHIP TO:**

Name:  
Address Line 1:  
Address Line 2:  
City:  
State/Province:  
Zip/Postal Code:  
Country:  
Phone Number:  
Shipping Method:

**MERCHANT INFO:**

Online Address:  
Merchant Name: UVIC Library Conferences  
Address: 3800 Finnerty Road  
City: Victoria  
Province: BC  
Postal Code: V8P 5C2  
Country: CA  
Phone Number: (250) 472-5017

PRODUCT INFO:

CHAMBER OF COMMERCE  
 LAO / EO  
 SIMA JAPANESE RESTAURANT  
 900 GIBSONS WAY UNIT  
 3  
 GIBSONS BC

CARD #17 (1) FOIPPA  
 CARD TYPE VISA  
 DATE 2013/10/30  
 TIME 4895 13:27:26  
 RECEIPT NUMBER  
 C06004872-001-002-480-0

PURCHASE  
 AMOUNT \$37.64  
 TIP \$3.76  
 TOTAL  
**\$41.40**

Visa Credit  
 A0000000031010  
 30BA6375D6ABE20B  
 0000008000  
 298715AB9D9EB7C2

**APPROVED**

AUTH# 018394 01-027  
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS

Japanese Re...  
 900 Gibsons  
 900 Gibsons  
 140-0001

Order #8 Table #11

Date: 30-Oct-2013 12:55:51 PM  
 Server Catherine

>> Customer #1

X Box A	\$12.95
=> [Chicken]	\$12.95
SUB-TOTAL:	\$0.65
GST(5%):	\$13.60
<b>TOTAL DUE:</b>	

>>> Customer #2

1 X Tuna SA	\$12.95
1 X Fried. Kani Roll	\$9.95
SUB-TOTAL:	\$22.90
GST(5%):	\$1.15
<b>TOTAL DUE:</b>	\$24.05

SUB-TOTAL:	\$35.85
GST(5%):	\$1.79
<b>GRAND TOTAL:</b>	\$37.64

GST #007817291  
 THANK YOU!

39.61 : 2 19.00  
 1.79 : 2 .90  
 -----  
 41.40

RECURRING CHARGES ON CORP VISA

DESCRIPTION	AMNT	GST	TOTAL	GL ACCOUNT
VANCOUVER SUN	28.18	1.41	29.59	2120222400
IAN'S CARD				

DESCRIPTION	AMNT	GST	TOTAL	2120222400
GLOBE UNLIMITED (GLOBE AND MAIL ONLI				
MANI'S CARD	19.99	1.00	20.99	



GLOBE UNLIMITED PAY SERVICES AGREEMENT

Effective Date: 06-Mar-2013

Subscriber	Supplier
Name: Emanuel Machado	Name: The Globe and Mail Inc.
Billing Address: 474 South Fletcher Road - Box 340, Gibsons, BC, V0N 1V0, Canada	Address: 444 Front Street West, Toronto, ON M5V 2S9, Canada Att: Circulation
Phone: 604-886-2274	Phone: 1-800-387-5400
Email: emachado@gibsons.ca	Email: circulation@globeandmail.ca
Delivery Address:	

By accessing your online subscription, you agree as follows:

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2. Your first month's Globe Unlimited subscription will be 99¢ plus applicable tax. Your monthly Globe Unlimited subscription fee will increase after the first month to \$19.99 plus applicable tax.
3. Your first month's Globe Unlimited fee of \$1.11 will be charged directly to the credit card provided by you on or about the Effective Date set out above. Your full Globe Unlimited monthly fee of \$22.39 will be charged each month, directly to the credit card provided by you, on or about the anniversary date of the Effective Date, after the first month.
4. You may use your user name and password to access Globe Unlimited online at [www.globeandmail.com](http://www.globeandmail.com) as soon as you have confirmed your e-mail address, as per the instructions provided in the confirmation e-mail sent to you.
5. This Globe Unlimited Pay Services Agreement will automatically renew on a monthly basis unless and until either party terminates this Pay Services Agreement. You may terminate this Globe Unlimited Pay Services Agreement at any time by calling Customer Care at 1-855-813-6111. Your Globe Unlimited termination will take effect at the end of your then current Globe Unlimited billing period and there will be no refund provided for your Globe Unlimited subscription. Please review The Globe and Mail's online terms and conditions at the website address set out below for more information regarding cancellation and refund policies.
6. The Globe and Mail and you are further subject to the rights, obligations, limitations, terms and conditions set out at [www.globeandmail.com/help/terms-and-conditions/](http://www.globeandmail.com/help/terms-and-conditions/) and at [www.theglobeandmail.com/help/privacy-policy/](http://www.theglobeandmail.com/help/privacy-policy/), as both may be amended from time to time. Among other things, the online terms and conditions set out The Globe and Mail's policies with respect to accounts, privacy and cancellations. By accessing and/or accepting delivery of your subscription, you agree to the terms and conditions set out at the website addresses noted above. You may also obtain the most recent version of the Terms and Conditions and/or Privacy Code by requesting a copy from Manager, Purchasing & Office Services, 444 Front St. W., Toronto, ON, Canada M5V 2S9.
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8. You hereby release The Globe and Mail of any and all liability arising out of any error or interruption in the delivery of or access to your Globe Unlimited subscription, or any part thereof.

*MARI'S  
VISA*

Create an event Find events

Email Share Tweet

Questions? Contact the organizer

You're going! Your order is complete.

An email confirmation has been sent to emachado@gibsons.ca.

# LEADERS FOR CHANGE: Caring Leadership for a Strong Local Economy

Community Futures of the Sunshine Coast  
Wednesday, 27 November 2013 from 5:00 PM to 8:30 PM  
Roberts Creek, BC



### Share the Event!

Let your family, friends, and followers know about this great event!

Share Email Tweet Share

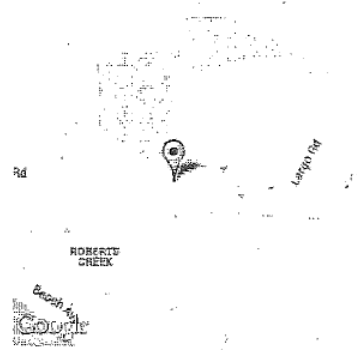
### Order Confirmation

TICKET BUYER	QUANTITY	TICKET	PRICE
Emanuel Machado	1	LEADERS FOR CHANGE	\$31.73
Order #: 8618449013-225303591	Charged to: Visa - 17 (1) FO PPA		<b>Total: \$31.73</b>

See you at the event!

The charge on your credit card will be from EB \*LEADERS FOR CHANGE

### When & Where



Sunshine Coast Golf & Country Club  
3206 Sunshine Coast Hwy  
Roberts Creek, BC V0N 2W1  
Canada  
Wednesday, 27 November 2013 from 5:00 PM to 8:30 PM

Add to my calendar

### Organizer

#### Community Futures of the Sunshine Coast

We are a non-profit organization guided by a volunteer Board of Directors and staffed with business professionals. We work with community partners to help foster entrepreneurship and economic development in our region.

We provide a variety of different support services to people wanting to start, expand, franchise or sell a business in the community.

Community Futures is funded in western Canada by Western Economic Diversification Canada

ST CELLULAR LTD  
000 GIBSONS WAY  
GIBSONS, BC  
VON 1V7  
604-886-7303

SALE

MID: 8024198601  
TID: 0089250008024198601001  
REF#: 00000001

Batch #: 030  
11/13/13  
APPR CODE: 037731  
Trace: 1  
VISA  
\*\*\*\*\*17(1)FOIPPA  
Chip  
\*\*\*

AMOUNT \$39.15

APPROVED

CAO cell cover

Visa Credit  
AID: A0000000031010  
TVR: 00 00 00 80 00  
TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY

Tracking #  
1 @ \$34.95 \$34.95

MANI'S  
VISA

ABSOLUTELY THAI  
812 GIBSON WAY VON1V7  
GIBSON BC  
21105197

PURCHASE

11-19-2013 17:59:55  
Acct # 17(1)FOIPPA C  
Exp Date ' ' ' ' Card Type VI  
Name: EMANUEL MACHADO  
A0000000031010 Visa Credit

Trace # 480002 Operator 888  
FS2110519701  
Inv. # 16213  
Auth # 087329 RRN 001001046

Purchase \$125.89  
Tip \$12.59  
Total \$138.48

(00) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

COUNCIL  
NOV-19/13  
39

ACCT.	ACCT. FWD. REPORTS
	1340
4	2120
1	2120
	2120
15	2590
	1700
	<del>13725</del>
	11990
	599
	<del>616</del>
	12589
	<del>12941</del>

211012100

Vendor # Name	Empl-No	Invoice Detail	Amount	Tax-1	Tax-2	Tax-3
		Machado, Emanuel S				
C0078	0083	<U>C.I.B.C. - VISA </U>				
		</U> - FERRY FROM VIC ON VISA MACHADO ✓	65.3	0	0	0
		</U> - BC EXP CARD RE-FILL NOV 7 MACHADO ✓	300	0	0	0
		</U> - PARKING VICT ON VISA M MACHADO ✓	1	0	0	0
		</U> - HOTEL VICT ON VISA NOV 4-5 ✓	112.29	0	0	1.97
		</U> - FERRY 2 SOOKE MACHADO AND EPP ✓	40.2	0	0	0
		</U> - E. MACHADO - UBCM REGISTRATION -	740	0	0	12.96
M0083		<U>MACHADO, EMANUEL </U>				
		</U> - PER DIEM UBCM CONVENTION MACHADO ✓	66.97	0	0	1.17
		</U> - MEAL UBCM CONVENTION MACHADO ✓	42.53	0	0	0.64
		</U> - MACHADO UBCM CONVENTION HOTEL ✓	1545.3	0	0	27.06
		</U> - MACHADO KM'S UBCM CONVENTION ✓	173.2	0	0	3.03
		</U> - SOOKE CONFERENCE - MILEAGE - M. MACHADO	187.39	0	0	3.28
		</U> - SOOKE CONFERENCE - BREAKFAST - M.MACHADO	10.71	0	0	0.19
		</U> - SOOKE CONFERENCE - LUNCH - M.MACHADO	13.39	0	0	0.23
		</U> - SOOKE CONFERENCE -DINNER - M.MACHADO	22.32	0	0	0.39
		</U> - SOOKE CONFERENCE -DINNER - M.MACHADO	13.39	0	0	0.23

0.\*

2012  
 8:30-8:50 = 20 mins.  
 1:25-1:35 = 10 mins.

65 \* 300+  
 300 \* 000+  
 1 \* 000+  
 112 \* 290+  
 40 \* 200+  
 740 \* 000+  
 66 \* 970+  
 42 \* 530+  
 1,545 \* 300+  
 173 \* 200+  
 187 \* 390+  
 10 \* 710+  
 13 \* 390+  
 22 \* 320+  
 13 \* 390+  
 3,233 \* 990\*

# Transactions from August 22 to September 21, 2012

## Your payments

Trans date	Post date	Description	Amount(\$)
Sep 14	Sep 14	PAYMENT THANK YOU/PAIEMENT MERCI	2,316.07
<b>Total payments</b>			<b>\$2,316.07</b>

## Your interest

Trans date	Post date	Description	Annual interest rate	Amount(\$)
Sep 21	Sep 21	REGULAR PURCHASES	18.50%	149.44
<b>Total interest this period</b>				<b>\$149.44</b>

*28000 60100*

## Your new charges and credits

Trans date	Post date	Description	Amount(\$)
<b>Card number 17 (1) FOIPPA</b>			
AUG 28	AUG 30	DISTRIBUTION CENTRE VICTO/VICTORIA BC	137.55 ✓
SEP 03	SEP 04	LONDON DRUGS 61 GIBSONS BC	19.98 ✓
SEP 10	SEP 12	CDN TIRE STORE #00636 SECHELT BC - <i>weed bc gone - fertilizer - 0.74 265 1200</i>	156.76 ✓
SEP 11	SEP 13	CANWEST HORTICULTURAL SHO604-574-7772 BC <i>274 02 126 Lisa 72</i>	22.40 ✓
SEP 11	SEP 13	CANWEST HORTICULTURAL SHO604-574-7772 BC <i>Cheryl 06</i>	22.40 ✓
SEP 11	SEP 13	CANWEST HORTICULTURAL SHO604-574-7772 BC <i>Marian 89</i>	22.40 ✓
SEP 11	SEP 13	CANWEST HORTICULTURAL SHO604-574-7772 BC <i>Marian 78</i>	22.40 ✓
SEP 11	SEP 13	CANWEST HORTICULTURAL SHO604-574-7772 BC <i>Jackson 63</i>	22.40 ✓
SEP 11	SEP 13	CANWEST HORTICULTURAL SHO604-574-7772 BC <i>Mike 333</i>	22.40 ✓
SEP 11	SEP 13	CANWEST HORTICULTURAL SHO604-574-7772 BC <i>Rich 77</i>	22.40 ✓
SEP 16	SEP 18	BCF - OLINE COAST CARD VICTORIA BC	95.00 ✓
<b>Total for 17 (1) FOIPPA</b>			<b>\$566.09</b>
<b>Card number 17 (1) FOIPPA</b> <i>Greg</i>			
SEP 07	SEP 10	ICBC #91368 GIBSONS BC	165.00 ✓
<b>Total for 17 (1) FOIPPA</b>			<b>\$165.00</b>
<b>Card number 17 (1) FOIPPA</b> <i>Michelle</i>			
AUG 13	AUG 22	UNION OF BC MUNICIPALITY RICHMOND BC <i>W. Rowe 211 012 1400</i>	996.80 ✓
AUG 13	AUG 22	UNION OF BC MUNICIPALITY RICHMOND BC <i>S. Tretick 211 012 1400</i>	996.80 ✓
AUG 13	AUG 22	UNION OF BC MUNICIPALITY RICHMOND BC <i>C. Sanjento 211 012 1400</i>	963.20 ✓
AUG 13	AUG 22	UNION OF BC MUNICIPALITY RICHMOND BC <i>E. Machado 212 022 1400</i>	828.80 ✓
AUG 13	AUG 22	UNION OF BC MUNICIPALITY RICHMOND BC <i>D. Bawa 211 012 1400</i>	795.20 ✓

*139.94  
16.88  
Missing  
Please  
submit  
receipt*

*5.00  
1.00  
1.00*

E. Machado

S

Thursday, Sept 27, 2012.

- #5 Victoria Harbour Urban Kayak Exploration (9:00am - 12:30pm):
- #6 Butchart Gardens and Butterfly Tour (10:00am - 4:00pm):
- #7 Cause and Effect - Wine Tasting at the Empress (2:00pm - 3:00pm):
- #8 All Things Chocolate (2:00pm - 3:30pm):

Payment Information

A. Registration Fee:	\$455.00
B. Pre-Conference (Mon, Sept 24):	\$30.00
C. Forum and Welcome Reception (Tue, Sept 25):	\$60.00
D. Area Association Lunch (Wed, Sept 26):	\$45.00
E. Banquet (Thur, Sept 27):	\$150.00
F. Partners' Program:	\$0.00

**Sub Total: \$740.00**  
 Tax (HST #10815 0541): \$88.80  
**Total (after tax): \$828.80**  
 Date Registered: 13-August-12

[Hide registration details](#)

PAYMENT OPTIONS

1. Secure on-line payment using VISA or MasterCard

2. Make Cheque payable to:

Pay Online

UBCM



Mail to:  
 Union of BC Municipalities (UBCM)  
 #60-10551 Shellbridge Way  
 Richmond, BC, V6X 2W9.

212 022 1400



The Voice of British Columbia  
Local Government

ur (8





# 2012 UBCM Convention

September 24 - 28 2012

EMANUEL MACHADO has successfully registered for this event;  
look for a confirmation email shortly.

[View registration details](#) ▼

Note: You will get an email with this information.

### Registration Information

Registration Type:	Delegate
Delegate Type:	UBCM Member
First Name:	EMANUEL
Last Name:	MACHADO
Representing (Organization):	Gibsons (Town)
Position:	Chief Administrative Officer
Address:	Box 340 474 S Fletcher Rd
City:	Gibsons
Province:	British Columbia
Postal Code:	V0N 1V0
Phone:	604 886 2274
Email:	mmachado@gibsons.ca
Dietary Restrictions:	None
Allergies:	
Staff Contact:	Michelle Jansson
Staff Phone:	604 886 2274
Staff Email:	mjansson@gibsons.ca

### Partner / Guest Information

Bring partner?:	NO
Partner First Name:	
Partner Last Name:	
Dietary Restrictions:	None
Allergies:	

### Additional Options and Attendance

#### Monday, Sept 24, 2012.

#1 Agricultural Study Tour (8:30am - 4:30pm):	
#1 Agricultural Study Tour - PARTNER:	
#2 CFB Esquimalt Tour - AM (9:00am - 12:00 Noon):	
#3 CFB Esquimalt Tour - PM (1:00pm - 4:00pm):	
#4 Powering the Future (9:00am - Noon):	
#5 Marijuana: The Decriminalization Debate (9:00am - Noon):	YES
#6 Local Government Finance (1:30pm - 4:30pm):	

#### Tuesday, Sept 25, 2012.

All Day Forums:	Small Talk Forum
Welcome Reception (5:00pm - 7:00pm):	YES
Partner Welcome Reception (5:00 - 7:00pm):	

#### Wednesday, Sept 26, 2012.

Area Association Luncheon:	AVICC
----------------------------	-------

#### Thursday, Sept 27, 2012.

Delegates Lunch:	YES
UBCM Banquet:	YES
Partner - UBCM Banquet:	

### Partners' Program

#### Wednesday, Sept 26, 2012.

#1 Chinatown Walking Tour & Dim Sum Lunch (10:00am - 1:00pm):	
#2 Cook Culture-Arabian Night (10:30am - 2:30pm):	
#3 Marine Wildlife Tour (1:00pm - 5:30pm):	
#4 Harbour Adventure Tour by Ferry (2:00pm - 4:00pm):	



Prepared for: TOWN OF GIBSONS October 22 to November 21, 2012 Account number: 17 (1) FOIPPA

### Your new charges and credits (continued)

Trans date	Post date	Description	Amount(\$)
<b>Card number 17 (1) FOIPPA</b> <i>Mami</i>			
NOV 05	NOV 06	BCF-TSAWWASSEN121104 VICTORIA BC	80.40 ✓
NOV 05	NOV 06	CHATEAU VICTORIA LTD VICTORIA BC	125.76 ✓
NOV 05	NOV 08	CITY OF VICTORIA PARKKINGVICTORIA BC	1.00 ✓
NOV 06	NOV 07	BCF-HSB121105 VICTORIA BC	300.00 ✓
NOV 06	NOV 07	BCF-SWARTZBAY121105 VICTORIA BC	65.30 ✓
NOV 06	NOV 07	STARBUCKS COFF00045203 GIBSONS BC <i>Public library</i>	49.80 ✓
<b>Total for 17 (1) FOIPPA</b>			<b>\$622.26</b>
<b>Card number 17 (1) FOIPPA</b> <i>Ian</i>			
OCT 27	OCT 29	WR-ROCHEN LIMITED DUNDEE 69.95 USD @ 1.024731951**	-71.68 ✓
NOV 02	NOV 05	ANN-LYNN FLOWERS & GIF SECHLT BC <i>Mami get well</i>	49.84 ✓
NOV 14	NOV 15	PURDY'S CHOCLATES (GPP1) VANCOUVER BC	-939.21
NOV 14	NOV 15	PURDY'S CHOCLATES (GPP1) VANCOUVER BC	-88.14
NOV 14	NOV 15	PURDY'S CHOCLATES (GPP1) VANCOUVER BC	99.74
NOV 16	NOV 19	VAN SUN PROV SUB WINNIPEG MB <i>23.17 3.39</i>	31.56 ✓
NOV 20	NOV 21	TIM HORTONS #1303# QTH GIBSONS BC <i>Public library</i>	44.24 ✓
<b>Total for 17 (1) FOIPPA</b>			<b>\$1,324.41</b>

\*\* Denotes transaction in foreign currency

### Your message centre

As a valued CIBC customer, we'd like to inform you that we've extended our banking hours at most of our branches to serve you better. Now you have more time to complete all of your everyday banking, and get one-on-one advice for your financial needs. To learn more: TALK to a CIBC advisor at any branch, VISIT cibc.com, or CALL 1 800 465-2422.



1420-013197

PURCHASE



2012/11/04  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20' Undersize Vehi 49.25  
2 Adult 29.70  
Fuel Surchg 1.45

Total 80.40  
Visa 80.40  
\*\*\*\*\*17 (1) FOIPPA  
001/00-BCFPOSTSAC21  
229001001191  
Approved: 035170  
CHANGE DUE 0.00

VISIT TO  
SOUBE/MATOR R.

**LANE 42**

TSA 04 Nov 2012 14:11



1007120 401167  
99913

SEE REVERSE SIDE OF TICKET

2120221100

40.20  
ll



Chateau Victoria  
Hotel and Suites

740 Burdett Avenue, Victoria, British Columbia, Canada V8W 1B2 · Local: (250) 382-4221 · Fax: (250) 380-1950  
Toll Free: (800) 663-5891 · www.ChateauVictoria.com

Mon Nov 05/2012 02:42

HST# 891602336RT

AUDIT

Surname Machado  
First Name Emanuel  
Address 1 474 S Fletcher Rd  
Address 2  
City Gibsons  
Province/State BC  
Country  
Postal/Zip V0N 1V0  
Phone (604) 886-2274  
Conf # 285425  
Corporate  
IATA #

Arrival Date Nov 4, 2012  
# of Nights 1  
Dept Date Nov 5, 2012  
Room # 508  
Room Type 5th Flr Queen Bed & Kitch.  
# of Guests 1/  
Rate Type Provincial Gov Apr 30 13 (ALL  
Amount \$109.00  
A/R Account

*visit to  
Sooke*

Posting Date	Billing Code	Note Identifier	Amount
Nov 4, 2012	Room Charge		\$109.00
Nov 4, 2012	Destination Marketing Fee 1%		\$1.09
Nov 4, 2012	Municipal Tax 2%		\$2.20
Nov 4, 2012	HST 12%		\$13.47
		<b>Total</b>	<b>\$125.76</b>

*✓  
E*

**Billing Code Summary**

Destination Marketing Fee 1% \$1.09  
HST 12% \$13.47  
Municipal Tax 2% \$2.20

*21202211*

Mani

Travel

\$ 1.00

.89  
HST .11  

---

1.00

with by Lorraine

21202211

**PURCHASE**  
**BCFerries**

2012/11/05  
Horseshoe Bay  
To  
Langdale  
AUTH ONLY

1	Stored Value	300.00
Total		300.00
Visa		300.00
*****17 (1) FOIPPA		
001/00-BCFPSSHBC19		
021001001301		
Approved: 024546		
CHANGE DUE		0.00

Stored Value  
Savings:VEH & PASS Savings  
Balance:\$300.00

CAO  
BCL Ferries CAO

St  
St  
B:  
S

HSB 05 Nov 2012 17:57

1003029 729272  
SEE REVERSE SIDE OF TICKET

1003029 729272  
SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2012/11/05  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20'	Undersize Vehi	49.25
1	Adult	14.85
Fuel Surchg		1.20
Total		65.30
Visa		65.30
*****17 (1) FOIPPA		
001/00-BCFPSSWBC59		
021001001111		
Approved: 026803		
CHANGE DUE		0.00

VISIT TO  
Severe / Major R

**LANE 06**

Starbucks Coffee Canada  
900 Gibson Way, RR  
Gibsons, BC V0N 1'

SWB 05 Nov 2012 14:34

1005048 950581  
SEE REVERSE SIDE OF TICKET

CHK 732780  
11/06/2012 12:14 PM  
1533947 Drawer: 2 Reg: 2

Verona K-cup Pack	11.95
Verona K-cup Pack	11.95
Anniv. K-cups Pack	12.95
Xmas Blend K-cups	12.95
VISA	49.80

17 (1) FOIPPA

Subtotal	49.80
Total	49.80
Change Due	\$0.00

Check Closed  
11/06/2012 12:14:54PM

OFFIC

GST: 86585 3535

The wait is over! Rekindle the season with your favourite Holiday beverages. The Caramel Brule Latte, Peppermint Mocha and Eggnog Latte are back! Starbucks.ca/Rekindle





## EMPLOYEE EXPENSE CLAIM

CONFERENCES, TRAVEL, MISCELLANEOUS

Employee Name <b>EMANUEL MACNAO</b>		Date (d/m/y) <b>30/9/12</b>		What's with the new format? How do I fill out this form?							
Reason for Claim (Include destination and other pertinent information) <b>UBCM CONVENTION 2012 Sept 24-28, 2012</b>											
<b>MISCELLANEOUS EXPENSES (attach all receipts)</b>											
Examples of Misc. Expenses		kms		What's with the HST? What account do I use?							
Mileage - Personal car		<b>366</b> km x \$ 0.52 = <b>53</b>		<table border="1" style="width: 100%; border-collapse: collapse; font-size: x-small;"> <thead> <tr> <th style="width: 30%;">Paid &amp;/or Claimed by (Includes HST)</th> <th style="width: 20%;">HST Amount</th> <th style="width: 50%;">Account to charge</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;"><b>\$ 193.98</b></td> <td style="text-align: center;"><b>173.20</b></td> <td style="text-align: center;"><b>20.78</b></td> </tr> </tbody> </table>		Paid &/or Claimed by (Includes HST)	HST Amount	Account to charge	<b>\$ 193.98</b>	<b>173.20</b>	<b>20.78</b>
Paid &/or Claimed by (Includes HST)	HST Amount	Account to charge									
<b>\$ 193.98</b>	<b>173.20</b>	<b>20.78</b>									
Miscellaneous Expenses (provide details):											
<b>TRAVEL EXPENSES (attach all receipts)</b>											
Amount approved: _____		Approved by: (ie. Council Resolution / Manager) _____									
Departure date: _____		Return date: _____									
Where expenses claimed differ from the approved travel training request a written explanation must accompany this claim All travel related costs must be reported regardless of payment method (Town VISA, Town paid registration...)											
Why does this matter?		What's with the HST? What account do I use?									
Paid by Town (VISA or Cheque)		Paid &/or Claimed by Employee (Includes HST)		<table border="1" style="width: 100%; border-collapse: collapse; font-size: x-small;"> <thead> <tr> <th style="width: 20%;">HST Amount Only</th> <th style="width: 80%;">Account to charge</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> </tr> </tbody> </table>		HST Amount Only	Account to charge	-	-		
HST Amount Only	Account to charge										
-	-										
<b>Fees: Course / Tuition / Registration / Books / Material</b>											
<b>Expenses:</b>											
Airfare											
Hotel		<del>1,730.76</del> ✓ <b>1,730.76</b>		- <b>185.46</b> <b>1545.30</b>							
Taxi/Bus/Parking											
Ferry		✓ <b>192.85</b>		no							
Rental Car											
Miscellaneous Expenses (provide details):		Examples of Misc. Exp.									
<b>MBAL - CONVENTION CAD 16</b>		✓ <b>281.43</b>		<b>26.20</b>							
Mileage - Personal car											
Mileage - Town car											
<b>Daily Per Diem:</b> meal $255.21 \div 6 = 42.54$ each $42.53$ each. $4.37$ hst each.											
#		Per Diem Rate									
Breakfast		\$ 12.00									
Lunch		\$ 15.00									
Dinner		\$ 25.00									
Overnight <b>5</b>		\$ 15.00		✓ <b>75.00</b> <b>8.00</b>							
Total Costs \$ -		TOTAL TOWN PAID \$ -		<b>240.49</b> hst							
Total Amt Approved \$ -		TOTAL CLAIMED BY EMPLOYEE		<b>2474.02</b>							
Amount Exceeded		Where can I find a copy of the policy? Still have questions?									
Employee Signature <i>Emanuel Macnao</i>		Date <b>30/9/12</b>		Manager's Approval <i>[Signature]</i> Date <b>Oct 3, 2012</b>							
I confirm that the amounts claimed have not been refunded to me nor claimed from any other source.											



721 Government Street  
 Victoria, BC V8W 1W5  
 T 250 384 8111 F 250 381 4334  
 G.S.T. / H.S.T. Registration # 84127-7353

Room : 273  
 Folio # : 581156  
 Invoice # :  
 Cashier # : 46  
 Page # : 1 of 2

Mr Emanuel Machado  
 474 South Fletcher  
 Gibsons BC  
 Canada

Arrival : 09/24/12  
 Departure : 09/28/12

Date	Description	Additional Information	Charges	Credits
09/24/12	Room Charge		289.00 ✓	
09/24/12	Destination Marketing Fee		2.89	
09/24/12	Hotel Room Tax		5.84	
09/24/12	Room HST		35.73	
09/24/12	Room Upgrade	570	60.00	
09/24/12	Room Upgrade DMF		0.60	
09/24/12	Room Upgrade Hotel Tax		1.21	
09/24/12	Room Upgrade HST		7.42	
09/24/12	Parking		30.00	
09/25/12	Room Charge		289.00 ✓	
09/25/12	Destination Marketing Fee		2.89	
09/25/12	Hotel Room Tax		5.84	
09/25/12	Room HST		35.73	
09/25/12	Room Upgrade	570	60.00	
09/25/12	Room Upgrade DMF		0.60	
09/25/12	Room Upgrade Hotel Tax		1.21	
09/25/12	Room Upgrade HST		7.42	
09/25/12	Parking		30.00	
09/26/12	Room Charge		289.00	
09/26/12	Destination Marketing Fee		2.89	
09/26/12	Hotel Room Tax		5.84	
09/26/12	Room HST		35.73	
09/26/12	Room Upgrade	570	60.00	
09/26/12	Room Upgrade DMF		0.60	
09/26/12	Room Upgrade Hotel Tax		1.21	

For information or reservations, visit us at  
[www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from :  
 United States or Canada 1 800 441 1414

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. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)  
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

**Thank you for choosing to stay with Fairmont Hotels & Resorts**



721 Government Street  
 Victoria, BC V8W 1W5  
 T 250 384 8111 F 250 381 4334  
 G.S.T. / H.S.T. Registration # 84127-7353

Room : 273  
 Folio # : 581156  
 Invoice # :  
 Cashier # : 46  
 Page # : 2 of 2

Mr Emanuel Machado  
 474 South Fletcher  
 Gibsons BC  
 Canada

Arrival : 09/24/12  
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09/26/12	Room Upgrade HST		7.42	
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09/27/12	Destination Marketing Fee		2.89	
09/27/12	Hotel Room Tax		5.84	
09/27/12	Room HST		35.73	
09/27/12	Room Upgrade	570	60.00	
09/27/12	Room Upgrade DMF		0.60	
09/27/12	Room Upgrade Hotel Tax		1.21	
09/27/12	Room Upgrade HST		7.42	
09/27/12	Parking		30.00	
09/28/12	Mastercard	17 (1) FOIPPA	XX/XX	1,730.76
<b>Total</b>			<b>1,730.76</b>	<b>1,730.76</b>
<b>Balance Due</b>			<b>0.00</b>	

**HST Summary**

Room : 172.60  
 F&B : 0.00  
 Other : 12.86  
 Total : 185.46

Thank you for choosing Fairmont Hotels & Resorts.  
 To provide feedback about your stay please contact Drew Fisher, Director of Operations, at [Drew.Fisher@fairmont.com](mailto:Drew.Fisher@fairmont.com).  
 We also invite you to share memories of your experience on our community forum - visit [www.everyonesanoriginal.com](http://www.everyonesanoriginal.com).

For information or reservations, visit us at  
[www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from :  
 United States or Canada 1 800 441 1414

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**Thank you for choosing to stay with Fairmont Hotels & Resorts**

BELMIRO'S RESTAURANT LTD  
 777 DOUGLAS ST  
 VICTORIA BC V8W 2B5  
 250-388-7111

**SALE**

ID: 4320966  
 HST: 82857 2420 RT0001  
 D: A4320966 REF#: 00000006  
 atch # 109 SEQ: 109001001014  
 1/25/12 20:17:41  
 PPR CODE: 231748  
 ASTERCARD

AMOUNT \$244.72  
 IP \$36.71  
 TOTAL \$281.43

00 APPROVED 001

MasterCard  
 ID: A0000000000000  
 Vtl. 00 00 00 88 00  
 SP 176 00

THANK YOU  
 COUNCIL MEAL  
 CUSTOMER COPY  
 UBCM 2012

\*\*\*\*\*  
 CHECK # 5542 DATE 9/25/12  
 TABLE # 20 TIME 8:16PM  
 \*\*\*\*\* DUPLICATE CHECK \*\*\*\*\*  
 =====

SEAT#	ITEMS ORDERED	AMOUNT
--	DINING : BRIAN	--
	SHRIMP	3.75
	BREAKFAST	17.00
	WATER	3.75
	BLACKENED TUNA	25.00
	COFFEE	3.00
	GARDEN GREENS	8.00
	HALIBUT	28.00
	CAPPUCCINO	3.75
	CAESAR SALAD	9.00
	BLACKENED TUNA	25.00
	ESPRESSO	3.50
	BLACKENED TUNA	25.00
	COFFEE	3.00
	CEVICHE	15.00
	WELLINGTON	42.00
	CAPPUCCINO	3.75

SUBTOTAL 218.50  
 HST 26.22  
 -----  
 244.72

\*\*\*\*\*

SUBTOTAL 218.50  
 HST 26.22

TOTAL DUE 244.72

\* OF GUESTS 1

\*\*\*\*\*

TOTAL: \_\_\_\_\_

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

\*\*\*\*\*

Thank you for dining at  
 Belmiro's

HST# 82857-2420

\*\*\*\*\*



**EMPLOYEE EXPENSE CLAIM**  
**CONFERENCES, TRAVEL, MISCELLANEOUS**

# 83

S

Employee Name <b>EMANUEL MACHADO</b>		Date (d/m/y) <b>Nov-6/12</b>		What's with the new format? How do I fill out this form?	
Reason for Claim (Include destination and other pertinent information) <b>ACCOMPANIED MAYOR ROWE TO SOOKO TO REVIEW DEVELOPMENTS</b>					
<b>MISCELLANEOUS EXPENSES (attach all receipts)</b>					
Examples of Misc. Expenses		kms		What's with the HST? What account do I use?	
Mileage - Personal car	396	km x \$ 0.53	187.39 HST 22.49	Paid &/or Claimed by (Includes HST) <b>\$ 209.88</b>	HST Amount - Account to charge <b>209.88</b>
Miscellaneous Expenses (provide details):					<b>212 0221100</b>
<b>TRAVEL EXPENSES (attach all receipts)</b>					
Amount approved:		Approved by: (ie. Council Resolution / Manager)			
Departure date: <b>Nov-4/12</b>		Return date: <b>Nov-5/12</b>			
Where expenses claimed differ from the approved travel training request a written explanation must accompany this claim All travel related costs must be reported regardless of payment method (Town VISA, Town paid registration...)					
Fees: Course / Tuition / Registration / Books / Material		Why does this matter?		What's with the HST? What account do I use?	
		Paid by Town (VISA or Cheque)	Paid &/or Claimed by Employee (Includes HST)	HST Amount Only	Account to charge
Expenses:					
Airfare					
Hotel		✓			
Taxi/Bus/Parking					
Ferry		✓			
Rental Car					
Miscellaneous Expenses (provide details):	Examples of Misc. Exp.				
Mileage - Personal car		km x \$ 0.53			
Mileage - Town car		km x \$ 0.53	\$ -		
<b>Daily Per Diem:</b>				Subtotal HST	
	#	Per Diem Rate			
Breakfast	1	\$ 12.00	12 -	10.71	1.29
Lunch	1	\$ 15.00	15 -	13.39	1.61
Dinner	1	\$ 25.00	25 -	22.32	2.68
Overnight	1	\$ 15.00	15 -	13.39	1.61
Total Costs \$ -		TOTAL TOWN PAID \$ -		Where can I find a copy of the policy?	
Total Amt Approved \$ -		TOTAL CLAIMED BY EMPLOYEE		<b>\$ 276.88</b>	
Amount Exceeded				Still have questions?	
Employee Signature <i>[Signature]</i>		Date <b>Nov. 20/12</b>		Manager's Approval <i>[Signature]</i>	
				Date <b>Nov 27, 2012</b>	
I confirm that the amounts claimed have not been refunded to me nor claimed from any other source.					

0083

2013

Mani's VISA charges		5800
month visa pd	Amount	description
Dec-12	Jan-13	857.54 CAO forum reg, travel, hotel - 58.23 (Fen Kettle)
✓	Feb-13	25.76
✓	Mar-13	339.23 Hotel
✓	Apr-13	3,429.31 Hotel (LGLA), Ferry card top up, \$3000 FCM Trade Show Booth - not included
✓	May-13	20.99 subscription
✓	Jun-13	2,177.29 \$858.12 Ipad for Mani not incl, Hotel/travel, \$787.50 Home Show not incl
✓	Jul-13	1,345.10 Travel, \$1,218.76 Fairmont Hotel (Mani @ FCM)
✓	Aug-13	231.83 Fairmont Hotel
✓	Sep-13	9,187.81 \$8,037 Council Hotels not incl, \$103.04 florist not incl
✓	Oct-13	158.04
✓	Nov-13	1,622.35 \$1345.55 Sheraton Hotel
	Dec-13	496.75
		19,892.00

SW Jan 28/20 - 3:30 → 4:30 1hr  
 Jan 29/20 - 10:35 → 11:35 1hr  
 2hr

0.\*

0.\*

19,892.000+  
 58.230-  
 3,000.000-  
 858.120-  
 787.500-  
 8,037.000-  
 103.040-  
 7,048.110\*  
 7,032.000+  
 7,048.110-  
 16.110\*

0.\*



Amount  
4,805.  
\$4,805.7

Prepared for: TOWN OF GIBSONS November 22 to December 21, 2012 Account number: 17 (1) FOIPPA

Your new charges and credits (continued)

Amount(\$)  
1.96

Trans date	Post date	Description	Amount(\$)
Card number 17 (1) FOIPPA			
DEC 04	DEC 05	CIVICINFO BC 250-383-4898 BC <i>Handlrs@wii info.ca</i>	616.00
DEC 05	DEC 06	LONDON DRUGS 61 GIBSONS BC	58.23
DEC 07	DEC 10	BCF-HSB SELF SERVE TIC VICTORIA BC	14.00
DEC 08	DEC 10	SHERATON WALL CENTRE HTL VANCOUVER BC	149.31
DEC 13	DEC 17	4848 DIAMOND PARKING VANCOUVER BC	20.00
Total for 17 (1) FOIPPA			\$857.54

CivicInfo Registration Services

*Sheri  
- conference for Mari*

Your Order

[Print This Page](#)

Quantity	Item	Unit	Price
1	LGMA of BC - 2013 CAO Forum, February 13 - 15, 2013	CAD 616.00	CAD 616.00
<b>Total</b>		<b>CAD</b>	<b>616.00</b>

This order is now complete. Transaction approved!

Here is your receipt:

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

CivicInfo BC  
7th Floor - 620 View Street  
Victoria, BC V8W 1J6  
Canada  
www.civicinfo.bc.ca

TYPE: Purchase

ACCT: Visa \$ 616.00 CAD

CARD NUMBER : **17 (1) FOIPPA**  
DATE/TIME : 04 Dec 12 10:48:16  
REFERENCE # : 001 013697 M  
AUTHOR. # : 045482  
TRANS. REF. : CAO FORUM

*Emanuel's c/c*

Approved - Thank You 000

Please retain this copy for your records.

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

Secure Payment provided by E-xact Transactions Ltd.





Send Spence's report to gibsons.ca

Receipt from CivicInfo BC

info@civicinfo.bc.ca <info@civicinfo.bc.ca>  
To: sspence@gibsons.ca

Thu, Jan 3, 2013 at 1:23 PM

Payment receipt for 2013 CAO Forum Registration for Emanuel Machado

Receipt follows:

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

CivicInfo BC  
7th Floor - 620 View Street  
Victoria, BC V8W 1J6  
Canada  
www.civicinfo.bc.ca

TYPE: Purchase

ACCT: Visa \$ 616.00 CAD

CARD NUMBER : 17 (1) FOIPPA

DATE/TIME : 04 Dec 12 10:48:16

REFERENCE # : 001 013697 M

AUTHOR. # : 045482

TRANS. REF. : CAO FORUM

Approved - Thank You 000

Please retain this copy for your records.

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

=====

\*\*\* Duplicate \*\*\*

LD GIBSONS 604 886 8720 \*\*  
ING FOR WORK? www.londondrugs.com

T-FAL KETTLE	49.99	H
LEVY	2.00	H
*** TAX 6.24 BAL	58.23	
Visa	58.23	

17 (1) FOIPPA

ITH: 048651

CHANGE	.00
(L)ST	.00
(H)ST	6.24

2/05/12 14:08 0061 12 0223 50017

(L)ST = LOWER HST TAX RATE

LONDON DRUGS LIMITED HST #R103378972

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS 61  
#1 900 GIBSONS WAY  
GIBSON, BC  
V0N 1V7

CASH REG.: 012 EMPLOYEE: 50017 1

NO.: XXXXXXXXXXXX5800

AMOUNT \$58.23

Visa PURCHASE

12/05/12 14:08:27 AUTH: 048651  
REFERENCE: 66207366 0010171160 C

APL: Visa Credit  
APN:  
AID: A0003000031010  
TVR: 000008000

01 APPROVED - THANK YOU 027

IMPORTANT:

Retain this copy for your records.

0061 012 50017 0223

T-fal  
Kettle  
58.23  
don't include.  
Town Supply

**PURCHASE**  
**BC Ferries**

2012/12/07  
Horseshoe Bay  
To  
Langdale

**PURCHASE**

1	Adult	14.00
	Total	14.00
	Visa	
	17 (1) FOIPPA	14.00
	001/00 - BFKHBK3	
	109001001008	
	Approved: 092022	

**FOOT AREA B**

HSB 07, Dec 2012 14:16



7003430 941175

KIOSK00343

SEE REVERSE SIDE OF TICKET

**RECEIPT**  
Welcome to  
443 Seymour St.

**Stall # 392**

Expiration Date/Time

**08:00 PM**  
**DEC 13, 2012**

Purchase Date/Time: 12:24pm Dec 13, 2012  
Total Parking: \$14.76  
Total Taxes: \$5.24  
Total Due: \$20.00      Rate: All Day (Until 8PM)  
Total Paid: \$20.00      Payment Type: Card  
Ticket # 21058061  
S/N #: 500012130226  
Setting: 4848  
Mach Name: 4848 A

Card 17 (1) FOIPPA Visa

Auth #: 054956

No need to display  
receipt on dash

*librarian  
conf*

*Unit  
change*

*STRATEGIC  
Planning*

LIBRARIER  
CONF.  
DE. 7/12

Date  
/ /  
RECEIVED  
10/23/2012

Emanuel Machado 1812  
129.00  
2  
474 South Fletcher Road 1040895 A  
Gibsons, BC V0N 1V0 1  
Canada 06-DEC-12 16:11  
07-DEC-12 08:36  
SGOVLLg # VI

06-DEC-12	RT1812	Room Charge Group	129.00
06-DEC-12	RT1812	AHRT 2%	2.58
06-DEC-12	RT1812	Room HST	15.79
06-DEC-12	RT1812	Destination Mktg Fee(incl Tax)	1.94
07-DEC-12	VI	Visa-CDN Funds	149.31-
Balance Due			0.00

EXPENSE REPORT SUMMARY

Date	Room & DMF	All Taxes	Telephone	FB,BQTS,AV	Other	Total	Payment
06-DEC-12	130.94	18.37	0.00	0.00	0.00	149.31	0.00
07-DEC-12	0.00	0.00	0.00	0.00	0.00	0.00	149.31-
Total	130.94	18.37	0.00	0.00	0.00	149.31	149.31-

Thank you for choosing Sheraton Vancouver Wall Centre! We look forward to welcoming you back soon!

HST Summary for your stay:

Room Revenue HST	15.79
F&B/Catering HST	0.00
Phone/Fax/Copy Services HST	0.00
Other Revenue HST	0.00
Total HST for your stay:	15.79

Sheraton Vancouver Wall Centre HST Vendor # 822325296 RT0001

As a Starwood Preferred Guest you have earned at least 258 Starpoints for this visit A41349358431

Emanuel Machado  
FOLIO 1040895 06-DEC-12



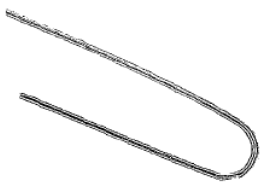


Prepared for: TOWN OF GIBSONS December 22, 2012 to January 21, 2013 Account number: 17 (1) FOIPPA

**Your new charges and credits (continued)**



Total for 4503 3840 0102 3276				\$1,248.85
Card number 17 (1) FOIPPA				
DEC 20	DEC 24	SUSHI BAR NAGOMI	GIBSONS BC	25.76 ✓
Total for 17 (1) FOIPPA				\$25.76



SUSHI BAR NAGOMI  
446 MARINE DRIVE  
GIBSONS BC

CARD **17 (1) FOIPPA**  
CARD TYPE VISA  
DATE 2012/12/20  
TIME 5387 13:20:04  
RECEIPT NUMBER  
C30635650-001-523-004-0

PURCHASE  
AMOUNT \$22.40  
TIP \$3.36  
TOTAL  
**\$25.76**

Visa Credit  
A0000000031010  
A35BC5E5494ECA78  
000008000  
C68C636BD861E205

APPROVED

AUTH# 001772 01-027

THANK YOU

*Stuart Plon*  
CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Amount(\$)  
3,715.56  
2,171.56

Prepared for: TOWN OF GIBSONS January 22 to February 21, 2013 Account number: 17 (1) FOIPPA

### Your new charges and credits (continued)

Trans date	Post date	Description	Amount(\$)
Card number 17 (1) FOIPPA			
JAN 24	JAN 28	BCF-HSB SELF SERVE TIC VICTORIA BC	14.00
FEB 01	FEB 04	SUSHI BAR NAGOMI GIBSONS BC	40.77
FEB 15	FEB 19	HOTEL GRAND PACIFIC VICTORIA BC	284.46
Total for 17 (1) FOIPPA			\$339.23

Vendor: M0083  
 Invoice: LGMA EXPENSES  
 AP Batch: 2173  
 PO No.:  
 Partial: no  
 Separate: no  
 GL Batch: 620161  
 User ID: Sheri  
 Cheque #: 386961  
 Remarks: EXPENSES RELATED TO LGMA CONFERENCE

Name: MACHADO, EMANUEL  
 Status: P  
 Fisc.Yr: 2018  
 Fisc.Pr: 05  
 Inv Date: 22/05/2018  
 Due Date: 23/05/2018  
 Entered: 22/05/2018  
 Paid: 23/05/2018 (Pmt. Batch : 0620162)

Inv. Amt: 254.77  
 Discount: 0.00  
 GST: 7.43  
 PST: 0.00  
 Holdback: 0.00  
 Full Amt: 262.20

Invoice Items										
GL Account	GL Descr.	Item Descr.	WO	Job No.	Asset No.	Vehicle	Holdback	Item Amount	Tax1	Tax2
2120221100	GENERAL GOVERNMENT	FERRY LGMA EE 0083		0083			0.00	106.20	0.00	0.00
2120221100	GENERAL GOVERNMENT	PER DIEMS LGMA CONFERENCE EE 0083		0083			0.00	148.57	7.43	0.00
Total:							0.00	254.77	7.43	0.00

\*\*\* End of Report \*\*\*

*Sample  
 2018  
 EE as Vendor*

*- Need to provide  
 supporting docs*

2017.

	F	G	H	I	J	K	L
1	Detail	Amount	Tax-1-GST	Tax-2	Tax-3	Adjustme	Total expense (excluding GST-Tax1)
38	PARKING JAN 17 EE 0083 ✓	2.14	0.11	-	-		2.14
39	TAXI JAN 17 PEER REVIEW EE 0083 ✓	46.38	2.32	-	-		46.38
40	MEAL JAN 17 VANC EE 0083 ✓	34.93	0.99	-	-		34.93
41	CAO CONF VICT. FEB 22 - 24 ✓	714. 680.00	34.00	-	-		680.00
42	LGMA DUES ✓	285.00	14.25	-	-		285.00
43	FERRY CARD RELOAD 0083 JAN ✓	115.00	-	-	-		115.00
44	FERRY FEB 24 CAO FORUM 0083 ✓	71.50	-	-	-		71.50
45	PARKING FEB 28 0083 ✓	2.14	0.11	-	-		2.14
46	TAXI FEB 28 0083 ✓	47.62	2.38	-	-		47.62
47	FERRY FEBV 28 UATA CONF., 0083 ✓	15.65	-	-	-		15.65
48	FERRY FEB 22 CAO FORUM ✓	71.50	-	-	-		71.50
49	HOTWIRE COMFORT INN RESERVATION 0083 ✓	104.27	5.21	-	-		104.27
50	MARRIOTT HOTEL VICT FEB 22-24 0083 ✓	367.70 329.20	16.04	22.46	-		351.66
51	FERRY FEB 25 CAO FORUM 0083 ✓	68.05	-	-	-		68.05
52	TAXI MARCH 21 MEETING Mar Vise ✓	50 47.62	2.38	-	-		47.62
53	PARKING MARCH 21 MEETING ✓	2.14	0.11	-	-		2.14
54	AIR FARE TO ONTARIO ✓	829.82 788.25	41.57	-	-		788.25
55	2017 FCM CONFERENCE OTTAWA ✓	963.89	-	-	-		963.89
56	FERRY CARD RE-LOAD MAY 4 ✓	115.00	-	-	-		115.00
57	FERRY RESERVATION EE 0083 ✓	17.00	-	-	-		17.00
58	FERRY RESERVATION EE 0083 ✓	5.00	-	-	-		5.00
59	FERRY VICTORIA GFOA EE 0083 ✓	72.50	-	-	-		72.50
60	FERRY VICTORIA GFOA EE 0083 ✓	72.50	-	-	-		72.50
61	HILTON VICT. GFOA EE 0083 ✓	457.14	20.70	-	-		457.14
62	SWISS HOTEL FCM EE 0083 ✓	694.86	-	-	-		694.86
63	TAXI OTTAWA EE 0083 ✓	42.00	-	-	-		42.00
64	TAXI SURREY EE 0083 ✓	33.34	1.66	-	-		33.34
65	HOTWIRE EE 0083 ✓	135.39 129.96	5.43	-	-		129.96
66	FCM CONFERENCE-EXCESS BAGGAGE FEE,MANI ✓	25.00	1.25	-	-		25.00
67	GEORGE HOTEL LEGAL LUNCH - MANI ✓	17.57	0.88	-	-		17.57



	F	G	H	I	J	K	L
1	Detail	Amount	Tax-1-GST	Tax-2	Tax-3	Adjustme	Total expense (excluding GST- Tax1)
68	REFUND COAST COAL HARBOUR HOTEL-MANI ✓	(273.25)	✓ (12.95)	(18.13)	-		33,340+
69	LUNCH AT LIGHTHOUSE EE 0083 ✓	32.21	✓	-	-		129,960+
70	UBCM 2017 CONVENTION EE 0083 ✓	475.00	✓ 498.75	23.75	-		25,000+
71	BUILD. SUSTAINABLE COMM. CONF EE 0083 ✓	99.00	✓	-	-		17,570+
72	WORKSHOP 4 1ST NATIONS DIALOGUE EE0083 ✓	125.00	✓	6.25	-		273,250-
73	TAXI SEP 8 EE 0083 ✓	47.62	✓	2.38	-		32,210+
74	PARKING SEP 8 EE 0083 ✓	2.14	✓	0.11	-		475,000+
75	MEAL SEP 8 EE 0083 ✓	39.35	✓ 41.08	1.97	-		99,000+
76	BC FERRY CARD RELOAD EE 0083 ✓	115.00	✓	-	-		125,000+
77	HOTEL UBCM CONV. EE 0083 ✓	608.66	✓	44.58	-		47,620+
78	HOTEL UBCM CONV. EE 0083 ✓	109.86	✓	-	-		2,140+
79	HOTEL TLA DINNER UBCM ✓	459.64	✓	19.85	-		39,350+
80	WEST JET TO KELOWNA ✓	188.25	✓	9.41	-		115,000+
81	BLUE ECOLOGY WORKSHOP ✓	175.00	✓	8.75	-		564,080+
82	LUGGAGE FEE CONF IN KELOWNA ✓	25.00	✓	1.25	-		109,860+
83	TAXI TO CONF IN KELOWNA ✓	43.05	✓	1.95	-		439,790+
84	LUGGAGE FEE CONF IN KELOWNA ✓	25.00	✓	1.25	-		188,250+
85	REFUND CONF FEE BLUE ECOLOGY ✓	(175.00)	✓	(8.75)	-		175,000+
86	TAXI CONF IN KELOWNA ✓	45.52	✓	2.28	-		25,000+
87	FERRY NOV 24 CONF. KELOWNA ✓	15.65	✓	-	-		43,050+
88	FRESHOUT LOOK CONF KELOWNA HOTEL ✓	330.78	✓	14.90	-		25,000+
89	PARKING NOV 28 ✓	22.86	✓	1.14	-		175,000+
90	RELOAD FERRY CARD NOV 28 ✓	115.00	✓	-	-		188,250+
91	RETREAT AT SITA'S FEB 10/17 ✓	32.31	✓	1.62	-		175,000-
92	UBCM Hotel-Machado missing	291.38					45,520+
							15,650+
							330,780+
							22,860+
							115,000+
							32,310+
							291,380+
							8,267,750*

S-MIDC.  
 01-001  
 ↳JE.



Emanuel Machado

**From:** Gibsons Finance Department  
**Sent:** Tuesday, January 31, 2017 2:25 PM  
**To:** Emanuel Machado  
**Subject:** VISA SLIPS

Hi Mani,

The Visa statement is here, could you please look for and hand in slips for:

- 43 BC Ferries Jan 16 \$115.00 ——— BC FERRIES CARD LOAD-UP
- 39 Vancouver Taxi Jan 17 \$48.70 ✓ ——— CAO TAXI FROM WATERFRONT TO FERRY TERMINAL  
GEOTECH PRR REVIEW MEETING.
- 38 Imp. Parking Jan 17 \$2.25 ✓ ——— LEFT MY CAR IN LANGDALE TERMINAL
- 40 Rogue Kitchen & Wet bar Jan 17 \$71.84 ✓ ——— DINNER CAO/DIRECTOR OF PLANNING  
POST PRR REVIEW MEETING.

Thanks

*E*  
3/1/17

1 MISPLACED THE RECEIPTS.  
*E.*

48

# PURCHASE



2017/02/22  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
Total		71.50
Visa		71.50
17 (1) FOIPPA		
005701-66223133		
0012421740		
Approved: 004726		
CHANGE DUE		0.00

CAO Folio *[Signature]*

**LANE 42**

TSA 22 Feb 2017 11:20



1007116 800998  
SEE REVERSE SIDE OF TICKET

41

Lizette Fischer

From: registrations@civicinfo.bc.ca  
 Sent: Monday, January 30, 2017 11:45 AM  
 To: Lizette Fischer  
 Cc: registrations@civicinfo.bc.ca  
 Subject: REGISTRATION: CAO Forum - February 22 - 24, 2017



**LGMA**

LOCAL GOVERNMENT  
 MANAGEMENT ASSOCIATION  
 OF BRITISH COLUMBIA

Thank you for registering for  
**CAO Forum - February 22 - 24, 2017.**

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 **LGMA**  
 Mail to: **7th Floor - 620 View St.,  
 Victoria, BC,  
 V8W 1J6.**

**Contact**

Elizabeth Brennan  
 250.383.7032  
[ebrennan@lgma.ca](mailto:ebrennan@lgma.ca)

**When**

February 22 - 24, 2017

**Where**

Victoria Marriott Inner Harbour  
 728 Humboldt Street  
 Victoria, BC  
[View map](#)

**Share**

[Share this event on Facebook](#)

[Tweet that you are attending](#)

**Remember**

[Save to Outlook Calendar](#)

**Registration Information**

Member?:	<b>YES</b>
Title:	<b>MR.</b>
Name:	<b>EMANUEL MACHADO</b>
Organization Name:	<b>Emanuel Machado</b>
Position:	<b>CAO</b>
Address:	<b>Box 340</b>
City:	<b>Gibsons</b>
Province:	<b>BC</b>
Postal Code:	<b>V0N 1V0</b>
Phone:	<b>6048862274</b>
Cell:	<b>6048862274</b>
Email:	<b>lfischer@gibsons.ca</b>
Dietary Restrictions:	<b>None</b>
Attending Welcome Reception:	<b>YES</b>
Thursday Afternoon Concurrent Session:	<b>Session A: Strategies for Managing Homelessness Walking Tour</b>
Attending Thursday Dinner:	<b>YES</b>
Optional Pre Conference Workshop :	<b>NO (Cost: \$175)</b>

**Other Information**

Allow Image::	<b>YES</b>
Cancellation Policy:	<b>YES</b>
Anti SPAM Consent:	<b>YES</b>

**Payment Information**

Sub Total:	<b>\$680.00</b>
5% GST #R107753584:	<b>\$34.00</b>
Total:	<b>\$714.00</b>

COPY

Lizette Fischer

From: noreply@hostedcheckout.com  
Sent: Monday, January 30, 2017 12:18 PM  
To: Lizette Fischer  
Subject: Transaction Receipt

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

Order Information

Quantity	Item	Unit	Price
1	CAO Forum February 22 - 24, 2017	714.00 CAD	714.00
<b>Total</b>		<b>CAD</b>	<b>714.00</b>

**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: Visa \$ 714.00 CAD

CARD NUMBER : 17 (1) FOIPPA  
DATE/TIME : 30 Jan 17 12:18:19  
REFERENCE # : 001 405186 M  
AUTHOR. # : 046051  
TRANS. REF. : 5325

Approved - Thank You 000

*Charged to Mami's  
Visa for CAO  
Forum, Victoria  
(Feb. 22-24/17)  
Jo*

Please retain this copy for your records.

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

Comments


44

# PURCHASE


2017/02/24  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
Total		71.50
Vias		71.50
17 (1) FOIPPA		
005/01-66223091		
0012306760		
Approved: 012795		
CHANGE DUE		0.00

CAO Form  


**LANE 04**

SWB 24 Feb 2017 16:50



1005011 053266  
SEE REVERSE SIDE OF TICKET



17 (1) FOIPPA

449

SUNSHINE CABS LTD  
1465 RUPERT ST  
NORTH VANCOUVER BC  
V7J 1G1  
(604) 929-1221

**SALE**

Clerk #: 000936 1  
MID: 5644321  
TID: Y5644321 REF#: 00000002  
Batch #: 264 SEQ: 264001001002  
02/28/17 08:46:59  
CVC: Y

ORDER#: 1  
APPR CODE: 097755  
VISA

17 (1) FOIPPA

**AMOUNT**  
\$50.00  
00 - APPROVED - 001

Visa Credit  
AID: A0000000031010  
TVR: 80 80 00 80 00  
TS: 78 00

CUSTOMER COPY

47

**PURCHASE**  
**BCFerries**

2017/02/28  
Horseshoe Bay  
To  
Langdale  
AUTH ONLY

1 Adult 16.15  
Fuel Rebate 0.50-

Total 15.65  
VISA 15.65  
17 (1) FOIPPA (S)  
005/01-66223300  
0012480630  
Approved: 052238  
CHANGE DUE 0.00

IATA  
CONFERENCE  
VANCOUVER

FOOT AREA B  
HSB 28 Feb 2017 15:18

13497105943  
101523

45

**RECEIPT**  
**TAKE TICKET WITH YOU**

Welcome To  
Langdale Terminal  
Please Lock Your Vehicle

**Stall # 145**

Expiration Date/Time

**10:52 PM**  
**FEB 28, 2017**

Purchase Date/Time: 06:52am Feb 28, 2017  
Total Due: \$2.25 Rate: 16 Hours \$2.25  
Total Paid: \$2.25 Payment Type: Card  
Ticket #: 00027099  
S/N #: 100007261818  
Setting: Langdale Parking  
Mach Name: Machine3

17 (1) FOIPPA Visa

Auth #: 071206

Call 1-604-866-2242  
To Extend Time

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT



49

[View my booking](#)

Add to calendar: Gmail

Print/Download confirmation

Share booking confirmation

### Reservation details

Hotel confirmation # 73104618  
 Number of nights 1 night  
 Check-in Feb 24, 2017 4:00 PM  
 Check-out Feb 25, 2017 11:00 AM + Add nights to your stay  
 Room type 1 room(s) (1 queen bed) + Add a room  
 Number of guests Adults: 1  
 Primary guest Emanuel Machado - must be present upon check-in  
 Account email emachado@gibsons.ca + Create an account for faster access  
 Hotel amenities Free parking, Free Internet, Internet access

CAO  
FORUM

### Price summary (CAD)

Room price 88.34 (88.34 per night)  
 Taxes and fees 21.14  
 Total (CAD) **109.48** (Charged to Visa ending in **17 (1) FOIPPA** on Feb 23, 2017)

*[Handwritten signature]*

*[Handwritten circle around "17 (1) FOIPPA"]*

### Payment summary

Customer name	Emanuel Machado	Phone number	xxx-xxx-1092
Payment method	Visa ending in <b>17 (1) FOIPPA</b>	Transaction date	Feb 23, 2017

### Know before you go

**Guest info** Primary guest must be 18 and bring ID.

**Payment** Hotels will require a credit card when you check-in; debit cards may not be accepted. You'll pay the hotel directly for additional charges, like room service or resort fees.

**More info** Sometimes amenities may be closed for the season or for renovation, though we try to show what's currently available.

**Read more** [Terms of Use, Privacy Policy, Hotwire's Travel Products Rules and Restrictions](#)


(51)

# PURCHASE


2017/02/25  
Horseshoe Bay  
To  
Langdale  
AUTH ONLY

20'	Undersize Vehi	54.00
1	Adult	16.15
	Fuel Rebate	2.10-
Total		68.05
Via		68.05
17 (1) FOIPPA		
005/01-66222936		
0012400110		
Approved: 036606		
CHANGE DUE		0.00

*CAO Forum*  


**LANE 10**

HSB 25 Feb 2017 06:24



1003024 192279  
SEE REVERSE SIDE OF TICKET



## Purchase summary

Credit/Debit Card **17 (1) FO PPA**

Amount paid: \$829.82

### Tax information

1 adult

Goods and Services Tax - Canada no. 100092287 RT0001

\$38.06

Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

\$3.51

64

### Air Transportation Charges

Base Fare

639.00

Surcharges

88.00

### Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001

38.06

Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

3.51

Air Travellers Security Charge

14.25

Airport Improvement Fee - Canada

47.00

Total airfare and taxes before options (per passenger)

\$829.82

Number of passengers

X 1

Total

\$829.82

GRAND TOTAL (Canadian dollars)

\$829.82



## 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**  
minutes<sup>1</sup>

### 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.

**AIR CANADA**  
**Booking Confirmation**



Booking Reference: **KQ6SFR**

Date of issue: Apr 06, 2017

This is your 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.

- **Flight 1**

				Economy Tango	
Thursday 25 May, 2017	22:30 <b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M		05:50 +1 day <b>Toronto</b> Pearson Intl. (YYZ), ON Terminal 1	 AC126	<b>4hr20</b> Economy K Operated by: Air Canada   777-300ER Air Canada Café
			Layover in Toronto		3hr05
Friday 26 May, 2017	08:55 <b>Toronto</b> Pearson Intl. (YYZ), ON Terminal 1		09:49 <b>Kingston</b> (YGK), ON	 AC8010	<b>0hr54</b> Economy L Operated by: Air Canada Express - Jazz   Dash 8-100 Air Canada Café
			Total duration		8hr19

- **Flight 2**

				Economy Tango	
Sunday 04 Jun, 2017	17:55 <b>Ottawa</b> Ottawa Intl. (YOW), ON		20:10 <b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M	 AC345	<b>5hr15</b> Economy L Operated by: Air Canada   A320-200   Wi-Fi Air Canada Café

**Passengers**

<b>Mr. Emanuel Machado</b>	<b>Seats</b>
<b>Ticket Number</b>	AC126 -
0142176116237	AC8010 -
Air Canada - Aeroplan	AC345 -
772335477	



GUEST FOLIO

Marriott Victoria Inner Harbour • 728 Humboldt Street, Victoria, British Columbia V8W 3Z5 Canada  
250.480.3800 • Marriott.com/YYJMC



50

316 MACHADO/EMANUEL/MR 139.00 02/24/17 11:14 5542 5912  
 Room Name Rate Depart Time ACCT# GROUP  
 NKAG TOWN OF GIBSONS 02/22/17 15:15  
 Type 9 BOX 340  
 Room BOX 340  
 Clerk GIBSONS  
 Address BC VON1VO  
 Payment 17 (1) FOIPPA  
 RWD#: 245992922

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
02/22	VALETPKG	LD 20.00		
02/22	GST	LD 1.00	E	
02/22	ROOM	316, 1 139.00		
02/22	DEST FEE	316, 1 1.39	A	
02/22	RM PST	316, 1 11.23	B	
02/22	MRDT	316, 1 4.21	C	
02/22	RM GST	316, 1 7.02	D	
02/23	VALETPKG	LD 20.00		
02/23	GST	LD 1.00	E	
02/23	ROOM	316, 1 139.00		
02/23	DEST FEE	316, 1 1.39	A	
02/23	RM PST	316, 1 11.23	B	
02/23	MRDT	316, 1 4.21	C	
02/23	RM GST	316, 1 7.02	D	
02/24	CCARD-VS		367.70	
PAYMENT RECEIVED BY: VISA			17 (1) FOIPPA	

----- SUMMARY OF TAXES ----- .00

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	2.78
B ROOM PST	.00	22.46
C MRDT	.00	8.42
D ROOM GST	.00	14.04
E OTHER GST	.00	2.00
F PROV SALES TAX	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	.00	.00
NET CHARGES	318.00	
TAX	49.70	
CREDITS		367.70
FOLIO		.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:  
 LFISCHER@GIBSONS.CA  
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

CAO Forum E.

G.S.T.# R885313312 RT0001

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 amount shown in the credits 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 checkout, you will owe us interest from the checkout 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 \_\_\_\_\_

To secure your next stay, go to marriott.com

42

Selina Williams

From: LGMA - Local Government Management Association of BC <office@lgma.ca>  
Sent: February-20-17 10:34 AM  
To: Selina Williams  
Subject: Purchase Receipt



Selina Williams (Gibsons (Town))

P.O. Box 340,  
474 South Fletcher Road  
Gibsons, BC, CA V0N 1V0

slwilliams@gibsons.ca

*Selina VISA  
2017  
Membership*

**Purchase Receipt**

Invoice No: P-286  
Date: 2/20/2017

QTY	Name	Item	Price	Tax	Sub Total
1	Selina Williams Local Government Membership Dues (1-4 Participating Employees)	Local Government Membership Dues (1-4 Participating Employees)	\$285.00	\$14.25	\$299.25
1	Emanuel Machado Local Government Membership Dues (1-4 Participating Employees)	Local Government Membership Dues (1-4 Participating Employees)	\$285.00	\$14.25	\$299.25

Invoice Status: PAID IN FULL  
Paid On: 2/20/2017  
Payment Method: Visa  
Paid by: Selina L Williams  
Card Number: **17 (1) FOIPPA**

Sub Total: \$570.00  
Tax: \$28.50  
Grand Total: \$598.50  
GST#: 10775 3584

*21202224  
[Signature]*

710A - 880 Douglas Street  
Victoria, BC V8W 2B7

Tel: 250-383-7032  
Fax:

E-mail: office@lgma.ca  
Website: https://members.lgma.ca



SUNSHINE CABS LTD  
1455 RUPERT ST  
NORTH VANCOUVER BC  
V7J 1G1  
(604) 929-1221

**SALE**

Clerk #: 000936 1  
MID: 5644321  
TID: Y5644321 REF#: 00000002  
Batch #: 264 SEQ: 264001001002  
02/28/17 08:46:59  
CVC: Y

ORDER#: 1  
APPR CODE: 097755

VISA  
#17 (1) FOIPPA

**AMOUNT**

00 - APPROVED - 001

**\$50.00**

Visa Credit  
AID: A0000000031010  
TVR: 80 80 00 80 00  
TST: 78 00

CUSTOMER COPY

52

**PURCHASE**  
**BC Ferries**

2017/02/28  
Horseshoe Bay  
To  
Langdale  
AUTH ONLY

1 Adult	16.15
Fuel Rebate	0.50

Total	15.65
Visa	15.65
#17 (1) FOIPPA (s)	
005/01-66223300	
0012480630	
Approved: 052238	
CHANGE DUE	0.00

IATA  
CONFERENCE  
VANCOUVER

*E*

**FOOT AREA B**

RSB 28 Feb 2017 15:18



13487105943  
101523

**RECEIPT**  
TAKE TICKET WITH YOU  
Welcome To  
Langdale Terminal  
Please Lock Your Vehicle

**Stall # 145**

Expiration Date/Time

**10:52 PM**  
**FEB 28, 2017**

Purchase Date/Time: 06:52am Feb 28, 2017  
Total Due: \$2.25  
Total Paid: \$2.25  
Ticket #: 00027099  
S/N #: 10007281818  
Setting: Langdale Parking  
Mach Name: Machine3

Rate: 15 Hours \$2.25  
Payment Type: Card

*B*

#17 (1) FOIPPA, Visa

Auth #: 071206

Call 1-604-886-2242  
To Extend Time

53

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

55

**From:** FCM 2017 <fcm2017@fcm.ca>  
**Date:** April 21, 2017 at 11:10:45 AM PDT  
**To:** "Valeriotte, Jeremy" <jvaleriotte@gibsons.ca>  
**Subject:** Registration confirmation CRM:0001768

**FCM's 2017 Annual Conference and Trade Show**  
Thursday, June 1 – Sunday, June 4, 2017

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

**Your information**

Delegate Name: Jeremy Valeriotte  
Job Title: Councillor  
Organisation: Town of Gibsons  
Address: P.O. Box 340  
474 South Fletcher Road  
Gibsons BC V0N 1V0  
Canada  
Telephone: (604) 886-2274  
Email: [jvaleriotte@gibsons.ca](mailto:jvaleriotte@gibsons.ca)

Sheri;  
Receipt for 2017  
FCM conference  
Reg. for C. Valeriotte  
& Mami - Charged to  
Mami's Visa. Thx!  
1/2 Mami 1/2 Valeriotte

**Registration Info**

**Attendee Type :** Delegate / Délégué  
**Order Number :** ORD-08397-K2G3H6

**Payment Detail**

Subtotal : \$1,706.00  
HST # 11891 3938 RT0001 : \$221.78  
Total : \$1,927.78

**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 2017, the conference is being held in Ontario and the applicable 13% is 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 see the [Event Portal](#) for more details as well as the [Terms and Conditions](#) as accepted.

**Voting Device**

All [voting delegates](#) will receive a voting device with their registration badge. It is essential that all voting devices be returned to the registration desk at the close of the conference, otherwise

(56)

Spence

**From:** Sheri Spence  
**Sent:** 13 June, 2017 2:08 PM  
**To:** Emanuel Machado  
**Subject:** RE: Visa charges

All good Mani I will use this email its pretty straight forward.

**From:** Emanuel Machado  
**Sent:** 13 June, 2017 12:19 PM  
**To:** Sheri Spence <sspence@gibsons.ca>  
**Subject:** Re: Visa charges

Hi Sheri

Yes, it is a card reload. I don't have that print out anymore. If need be, I can try and get a printout from BC ferries.

Thanks

Emanuel Machado  
Chief Administrative Officer  
Town of Gibsons, BC  
Office 604 886 2274  
Cell 604 741 1092  
Home 604 740 5996

On Jun 13, 2017, at 10:36, Sheri Spence <sspence@gibsons.ca> wrote:

Hi Mani,

Can you have a look for and submit a Ferry Card re-load slip for \$115.00 done on or around May 5<sup>th</sup> please. If you can't find it just respond to this email and I will use that as confirmation.

Ta

Sheri Spence  
Accounting Clerk  
Town of Gibsons  
PO Box 340 GIBSONS BC V0N 1V0  
PHONE 604 886 2274  
FAX 604 886 9735



royalbcm  
 IT'S NO  
**BEL**  
**BON**  
 Parr  
 Subject:

This ticket is non-transferable and cannot be used for any other purpose. It is valid only for the specific vessel and route indicated on the ticket. The carrier reserves the right to substitute a different vessel or route without notice. The carrier is not responsible for any loss or damage to property or personal effects. This is not a negotiable instrument.

This is not a negotiable instrument. It is valid only for the specific vessel and route indicated on the ticket. The carrier reserves the right to substitute a different vessel or route without notice. The carrier is not responsible for any loss or damage to property or personal effects. This is not a negotiable instrument.

Christabelle Kux-Kardos <ckuxkardos@gmail.com>  
 Friday, June 09, 2017 7:21 AM  
 Emanuel Machado  
 BC Ferries Reservation Change Confirmation

57 58

The following reservation was changed by **Christabelle Kux-Kardos** <ckuxkardos@gmail.com> and this copy of the confirmation email was sent to you at their request:



Reservation Change Confirmation

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
80066406-3	<b>VICTORIA</b> Swartz Bay Terminal	<b>7:00 PM</b> Wednesday June 14	<b>VANCOUVER</b> Tsawwassen Terminal

VEHICLE	STANDARD VEHICLE UNDER 7FT (2.13M) HIGH	FARE INFORMATION	
VESEL	Spirit of Vancouver Island	20' Standard vehicle under 7ft (2.13m) high	\$55.80
DEPART	Swartz Bay 7:00 PM Wed Jun 14 2017	2 12 yrs+	\$33.40
ARRIVE	Tsawwassen 8:35 PM Wed Jun 14 2017	1 Reservation Fee *	\$17.00
		1 Change Fee	\$5.00
		<b>Total for this sailing</b>	<b>\$111.20</b>

<b>Due at terminal: \$89.20</b> vehicle & passenger fares	<b>Paid to Date: \$22.00</b> reservation & change fee
--	--

STAY TICKET

Vehicle and Passenger fares will be collected at the terminal Paid:\$5.00

Still unsure who is travelling with you? You can still add and pay for passengers at the change fee terminal.

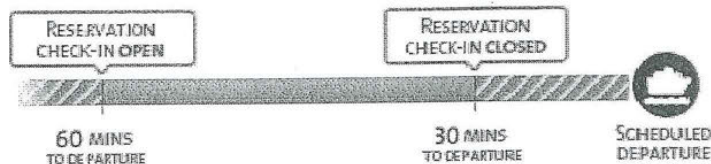


We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**

Due to vessel substitutions vessel amenities cannot be guaranteed.

Arrive at the terminal 30-60 minutes before departure

CFOA BC  
 VICTORIA  
 R



**Reservation Check-In**

Check-in opens **60 minutes** prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.

**Reservation Check-In**

Reservation check-in must occur **30 minutes** prior to scheduled departure. If not checked in

Residents's  
Electrical  
bills  
Mar. 2017  
Total  
2,548.00  
0.00  
204.11  
2,191.00  
204.11  
136.75  
867.88

**PURCHASE**  
**BCFerries**

Christabelle Kux-Kardos <<  
Friday, June 09 2017

2017/06/13 (59)  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY  
20' Undersize Vehi 57.50  
1 Adult 17.20  
Fuel Rebate 2.20  
Total 72.50  
Visa 72.50  
\*\*\*\*\*7(1) FOIPPA(S)  
005/01-66223134  
0013531170  
Approved: 037441  
CHANGE DUE 0.00

GFOABC  
VICTORIA

**LANE 41**

TSA 13 Jun 2017 15:11  
1007126 700998  
SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2017/06/14 (60)  
Swartz Bay  
To  
Tsawwassen

AUTH ONLY  
RESERVATION-R1900  
CONF: 80066406  
RES: 3  
20' Undersize Vehi 57.50  
1 Reservation Pr 17.00  
1 Res Change Fee 5.00  
1 Adult 17.20  
Fuel Rebate 2.20

Total 94.50  
Prepayment 22.00  
Visa 72.50  
\*\*\*\*\*7(1) FOIPPA(S)  
005/01-66223091  
0013407400  
Approved: 035675  
CHANGE DUE 0.00

GFOABC

**LANE 02**

SWB 14 Jun 2017 17:51  
1005012 044379  
105428  
SEE REVERSE SIDE OF TICKET

Vehi

Still un  
termina



Arriv

RESERVATION  
CHECK-IN 01

60 MINS  
TO DEPARTURE

**Reservation Check-In**

Reservation check-in must occur **30 minutes** prior to scheduled departure. If not checked in



Canada  
 TELEPHONE 250-940-3100 • FAX 250-940-3131  
 Reservations  
 www.hilton.com or 1 800 HILTONS

EMANUEL

X 340

SONS BC V0N 1V0  
 CANADA

Room No: 808/NKSDMW  
 Arrival Date: 6/13/2017 7:30:00 PM  
 Departure Date: 6/14/2017 9:50:00 AM  
 Adult/Child: 1/0  
 Cashier ID: DASH  
 Room Rate: 386.10  
 AL:  
 HH # 699685346 BLUE  
 VAT #  
 Folio No/Che 88916 A

①

Confirmation Number: 80827301

DoubleTree by Hilton - Hotel & Suites Victoria 6/14/2017 9:50:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
6/13/2017	VALET PARKING	TADH	298954	\$20.00		
6/13/2017	GST - MISC	TADH	298954	\$1.00		
6/13/2017	GUEST ROOM	KISI	299173	\$386.10		
6/13/2017	DMF	KISI	299173	\$7.72		
6/13/2017	ROOM TAX	KISI	299173	\$43.32		
6/13/2017	GST - ROOM	KISI	299173	\$19.70		
6/14/2017	VS <sup>17 (1) FOIRPA</sup>	DASH	299334		(\$477.84)	
**BALANCE**						\$0.00

Handwritten signature and scribbles over the balance section of the table.

	Revenue	Tax
GST	\$413.82	\$20.70
DMF	\$386.10	\$7.72
ROOM TAX	\$393.82	\$43.32
Total Invoice Amount	\$406.10	\$71.74

You have earned approximately 3005 Hilton Honors points for this stay. Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4,900 h

Thank you for choosing Doubletree! Come back soon to enjoy our warm chocolate chip cookies and relaxed hospitality. For your next trip visit us at doubletree.com for our best available rates!

GFOA BC  
 VICTORIA

CREDIT CARD DETAIL

APPR CODE	085403	MERCHANT ID	000100682400
CARD NUMBER	<sup>17 (1) FOIRPA</sup>	EXP DATE	05/19
TRANSACTION ID	299334	TRANS TYPE	Sale



62

Phone Order

Swiss Hotel  
89 Daly Avenue, Ottawa, ON  
Canada, Toll Free 1888 663 0000  
www.swissotel.ca  
K1H 6E6

Telephone: 613-237-0335 Fax: 613-594-3327

17 (1) FOIPPA

Entry Method: Manual  
06/04/17 10:24:09  
Inv #: 000002 Appr Code: 034326  
Apprvd Batch#: 155001  
V-Code: MATCH II  
Total: \$ 694.86

Page # 1  
Res. # 043339  
Checked in Thu Jun 1/17 - 2:34pm  
Checked out Sun Jun 4/17 - 10:25am  
Nights 3  
Room Rate 199.00  
Promo Code  
Room 206

Customer Copy

2-12-02-Z11

Reference	Charges	Credits
Jun01 FLEXIBLE RATE: Min.Two (2) Nig	199.00	
Jun01 DMF	5.97	
Jun01 HST	26.65	
Jun02 FLEXIBLE RATE: Min.Two (2) Nig	199.00	
Jun02 DMF	5.97	
Jun02 HST	26.65	
Jun03 FLEXIBLE RATE: Min.Two (2) Nig	199.00	
Jun03 DMF	5.97	
Jun03 HST	26.65	
Jun04 PAID BY VISA - Thank you		694.86
	0.00	694.86

Thank you for staying with us. We hope to see you again soon.  
Our website offers LIVE availability Check & Rates, Instant  
Booking and Confirmation. Fast & Efficient BOOK Online 24/7  
Website: www.swissotel.ca HSTReg#: R101958163

Charge Summary:  
HST 79.95  
DMF 17.91

Fem  
CONFERENCE

63  
BLUE LINE TAXI  
1111

TERMINAL ID: 324 801-134  
ISSUING ID: 4326803A  
VEHICLE ID: 1124  
DRIVER ID: 00056804

TRIP NUMBER: 1231  
PASSENGERS: 1

DATE OF TRIP: 11/14/05  
START TIME: 11:14:05

FARE: \$ 42.00

TOTAL: \$ 42.00

VISA SALE: 42.00

APPROVAL NUMBER: 05718

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812  
HARRIS/TAXI/MS CMT  
TAXI11B



64  
SURDELL TAXI 072  
12975 84TH AVE V3W1B3  
SURREY BC  
20104539

1111 PURCHASE 1111

OR 04-2017 20:50:18

ACCT # 25800 C

Exp Date Card Type VI

MANUEL 04/10

10/10/05

Trade # 152001

\*B2010453901

Inv. # 6642

Acct # 000635

Purchase: \$30.00

Tip: \$5.00

Total: \$35.00

(00) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

Em - Fey.

2.12.02.211

ation will not  
on next availa  
fee will not be

65

Add to calendar: Gmail

Print/Download confirmation

Share booking confirmation

### Reservation details

Hotel confirmation # 138830709130  
 Hotel phone # (604) 987-4461  
 Number of nights 1 night  
 Check-in Jun 14, 2017 3:00 PM  
 Check-out Jun 15, 2017 11:00 AM + Add nights to your stay  
 Room type 1 room(s) (2 queen beds) + Add a room  
 Number of guests Adults: 2  
 Primary guest Emanuel Machado - must be present upon check-in  
 Account email emachado@gibsons.ca + Create an account for faster access  
 Hotel amenities Free parking, Free breakfast, Free Internet, Smoke-free rooms, Pool(s), Self-service laundry, Internet access, Golf nearby

RETURNING FROM  
GFOABC  
VICTORIA, BC

### Price summary (CAD)

Room price 108.61 (108.61 per night)  
 Taxes and fees 26.78  
 Total (CAD) **135.39** (Charged to Visa ending in 17 (1) FOIPPA on Jun 9, 2017)

*[Handwritten signature]*

### Payment summary

Customer name	Emanuel Machado	Phone number	xxx-xxx-1092
Payment method	Visa ending in 17 (1) FOIPPA	Transaction date	Jun 9, 2017

### Know before you go

**Guest info** Primary guest must be 18 and bring ID.  
**Payment** Hotels will require a credit card when you check-in; debit cards may not be accepted. You'll pay the hotel directly for additional charges, like room service.  
**Cancellation** Your booking is final and can't be refunded or changed. For details, view [Hotwire Travel Products Rules and Restrictions](#).  
**More info** Sometimes amenities may be closed for the season or for renovation, though we try to show what's currently available.

8

**Emanuel Machado**

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Saturday, June 03, 2017 7:08 PM  
**To:** Emanuel Machado  
**Subject:** Air Canada - Receipt - Baggage Fee

(66)

Your fees have been successfully collected.

Departure Date: 2017-06-04

Passenger: EMANUEL MACHADO  
Departure city: OTTAWA YOW  
Destination city: VANCOUVER YVR

**Fee Breakdown:**

Excess baggage fee (1 piece): 25.00 CAD

GST/TPS: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used: Visa 17 (1) FOIPPA

FCM  
Consent

2-12 02-211

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, <http://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

You can view all your available Air Canada mobile+ messages here:  
<http://mymessages.aircanada.com/en/yPhePqdCsOlj5oZEMiAug>

\*\*\*\*\*  
This service email was sent by Air Canada to you and contains important information that must be communicated to you regarding an Air Canada Product or Service that you have requested. This service email is not a promotional email.

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



SUNSHINE CABS  
1465 RUPERT ST  
NORTH VANCOUVER BC  
V7J 1G1  
(604) 929-1221

**SALE**

Clerk # 000855  
MID: 5644321  
TID: AQ644321 RFF#: 00000002  
Batch #: 095 SEQ: 095001001002  
07/19/17 09:39:41  
APPR CODE: 082283  
VISA

17 (1) FOIPPA

AMOUNT ~~35.14~~ \$36.90  
TIP ~~1.76~~ \$7.38  
TOTAL ~~36.90~~ \$44.28

00 APPROVED 001

Visa Credit  
AID: A000000031010  
TVR: 80 00 80 00  
TSE: 78 0

CUSTOMER COPY

*lunch re  
George Regal*

*212.02.212*

*Code 1/2 to Mani  
as EE Expense*

VISA

8

67

*35.14 1/2 17.57  
1.76 2 .88*

Silvana Williams

From: Lizette Fischer  
Sent: August-30-17 11:29 AM  
To: Silvana Williams  
Subject: FW: Confirmation of reservation-EM  
Attachments: CCC-FC245952.pdf

Refund  
211 0121100

68

-----Original Message-----

From: Mark [mailto:info@coasthotels.com]  
Sent: Monday, October 24, 2016 4:06 PM  
To: Lizette Fischer <lfischer@gibsons.ca>  
Subject: Confirmation of reservation-EM

Monday, October 24, 2016

Confirmation of reservation  
Ref. folio number: CCC-FC245952

Dear Mr Machado,

Thank you for choosing Coast Hotels Central Reservations. We are pleased to confirm the following reservation:

Property : Coast Coal Harbour Hotel  
Guest name : Mr Emanuel Machado  
Date of arrival : Monday, September 25, 2017  
Date of departure : Friday, September 29, 2017  
Number of night : 4  
Number of rooms : 1 x Comfort DBL/DBL City View 320 SqFt NS  
Number of persons : 1 adult

Rate structure per room per night: (Excluding tax)  
GA: Group Association

-From Mon, Sep 25, 17 till Fri, Sep 29, 17 CAD 259.00 for 1 adult

Handwritten calculation:  
259  
- 14.25  
-----  
244.75  
- 12.95  
-----  
231.80  
- 18.13  
-----  
213.67

Your reservation is guaranteed by creditcard **17 (1) FOIPPA**

\*\*\*\*\*  
\*\*\*\*\*

Cancellation policy:  
Must cancel 48 hours prior to arrival to avoid penalty.

Cancellation fee of 1 night room and tax at confirmed date.



69

LIGHTHOUSE PUB  
5764 Wharf Road  
Sechelt BC V0N 3A0  
604-885-9494

\*\* TRANSACTION RECORD \*\*

Tr: 1144  
C: 113

Type: Purchase  
Acct: Visa  
Card #: 17 (1) FOIPPA

Amount \$57.00  
Tip \$7.41  
=====

TOTAL CAD\$64.41

Reference #:  
66272392 0010650040 C.  
Auth. #: 003959  
LTHPCS15/W66272392 005  
2017/08/17 12:50:12

Visa Credit  
A0000000031010  
8080008000 7900

APPROVED - THANK YOU  
01-027

Customer Copy

IMPORTANT  
Retain this copy  
for your records

THANK YOU  
Come Again

*lunch mtg  
Natural Assets*

*212.02.212*

*Code 12 to Man  
as EC exp*

the details and  
Fischer

70

**From:** E-xact Transactions Customer Support <noreply@hostedcheckout.com>  
**Sent:** Tuesday, August 22, 2017 2:55 PM  
**To:** Lizette Fischer  
**Subject:** Transaction Receipt

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

**Order Information**

Quantity	Item	Unit	Price
1	2017 UBCM Convention - Sept 25 - 29, 2017, Vancouver, BC.	498.75 CAD	498.75
		<b>Total</b>	<b>CAD 498.75</b>

**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: Visa \$ 498.75 CAD

CARD NUMBER : 17 (1) FOIPPA  
DATE/TIME : 22 Aug 17 14:54:30  
REFERENCE # : 001 340964 M  
AUTHOR. # : 029232  
TRANS. REF. : UBCM2017

*Changed to  
Mani's Visa.  
2017 UBCM Reg.  
for Mani.  
Tax, ja*

Approved - Thank You 000

Please retain this copy for your records.

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

71

2017 Bldg Sustain-  
able Communities  
Conf. Registration  
for Mani. Charged  
to his Visa.  
Thx, [Signature]



Your Order

Quantity	Item
1	Building SustainABLE Communities -November 21 2017

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: Visa $ 99.00 CAD

CARD NUMBER : 17 (1) FOIPPA
DATE/TIME   : 01 Sep 17 14:55:05
REFERENCE # : 001 357788 M
AUTHOR. #   : 051357
TRANS. REF. : BSC-5600

Approved - Thank You 000

Please retain this copy for your records.

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

```

Secure Payment provided by E-xact Transactions Ltd.



2017-11-28 Blue Ecology Workshop  
Mani's Registration (charged to his Visa)

rischer

From: E-xact Transactions Customer Support <noreply@hostedcheckout.com>  
Sent: Thursday, September 07, 2017 2:38 PM  
To: Lizette Fischer  
Subject: Transaction Receipt

(72)

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

### Order Information

Quantity	Item	Unit	Price
1	Blue Ecology - A workshop on interweaving First Nations cultural knowledge and Western science - November 28, 2017	131.25 CAD	131.25
		<b>Total</b>	<b>CAD 131.25</b>

**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: Visa \$ 131.25 CAD

CARD NUMBER : 17 (1) FOIPPA  
DATE/TIME : 07 Sep 17 14:38:17  
REFERENCE # : 001 357883 M  
AUTHOR. # : 045251  
TRANS. REF. : 5646-WATER

Approved - Thank You 000

Please retain this copy for your records.

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



Lizette Fischer

**From:** registrations@civinfo.bc.ca  
**Sent:** Thursday, September 07, 2017 2:38 PM  
**To:** Lizette Fischer  
**Cc:** registrations@civinfo.bc.ca  
**Subject:** REGISTRATION: Blue Ecology - A workshop on interweaving First Nations cultural knowledge and Western science - November 28, 2017

72

cont.



the partnership  
 for water sustainability in BC

Thank you for registering for

**Blue Ecology - A workshop on interweaving First Nations cultural knowledge and Western science - November 28, 2017.**

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 **Partnership for Water - Sustainability in British Columbia**

Mail to:  
**34951 High Drive**  
**Abbotsford, BC**  
**V2S 2X7**

<p><b>Contact</b>          Kim Stephens          6048174657  <a href="mailto:kstephens@watersustainabilitybc.ca">kstephens@watersustainabilitybc.ca</a></p>	<p><b>Registration Information</b></p> <p> <b>Delegate Type:</b> Member  <b>Name:</b> EMANUEL MACHADO  <b>Organization Name:</b> Town of Gibsons  <b>Position:</b> CAO  <b>Address:</b> PO Box 340  <b>City:</b> Gibsons  <b>Province:</b> BC  <b>Postal Code:</b> V0N1V0  <b>Phone:</b> 604-886-2274  <b>Email:</b> lfischer@gibsons.ca  <b>Dietary Restrictions:</b> None         </p>
<p><b>When</b>          November 28, 2017</p>	<p><b>Questions</b></p> <p>How did you learn about the workshop?: <b>Mailed brochure</b></p> <p>What attracted your interest in the program?: <b>Sustainable asset management topic</b></p> <p>What are your expectations in attending?: <b>Networking and gaining new examples and ideas regarding sustainable asset management</b></p>
<p><b>Where</b>          Radisson Hotel          8181 Cambie Road          Richmond, BC  <a href="#">View map</a></p>	<p><b>Payment Information</b></p> <p> <b>Sub Total:</b> \$125.00  <b>5% GST #83293 3402 RT0001:</b> \$6.25  <b>Total:</b> \$131.25         </p>
<p><b>Share</b></p> <p> <a href="#">Share this event on Facebook</a></p> <p><a href="#">Tweet that you are attending</a></p>	
<p><b>Remember</b></p> <p> <a href="#">Save to Outlook Calendar</a></p>	

THE TART 1966 LTD  
264 PEMBERTON AVE  
NORTH VANCOUVER BC

CARD 17 (1) FOIPPA  
CARD TYPE VISA  
DATE 2017/09/08  
TIME 0956 17:04:35  
CLERK ID 031001  
RECEIPT NUMBER  
CB5007596-001-001-668-0

PURCHASE TOTAL

\$50.00

Visa Credit  
A0000000031010  
65CBB1B8FE687CB3  
8080008000-6800  
D59F135E09ED04FD  
8080008000-7800

APPROVED

AUTH# 030733 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

13

Date:

Friday, September 8, 2017

Time:

10:00 a.m.

Implied undertaking to the court

Documents produced are not to be used by the other parties except for the purposes of this litigation unless and until the scope of the undertaking is expanded by the court or other judicial order,

danger emerges. This implied

SUNSHINE CABS # 36  
1465 RUPERT ST  
NORTH VANCOUVER BC

CARD \*\*\*\*\*17 (1) FOIPPA  
CARD TYPE VISA  
DATE 2017/09/08  
TIME 0696 07:26:09

APPROVED

AUTH# 083005 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Rep Suite 1010, 925 West Georgia Street,

THE COPPER CHIMNEY RESTAURANT  
567 HORNBY ST  
VANCOUVER BC

CARD \*\*\*\*\*17 (1) FOIPPA  
CARD TYPE VISA  
DATE 2017/09/08  
TIME 8221 13:24:52  
RECEIPT NUMBER  
C82024422-001-286-012-0

PURCHASE AMOUNT

\$36.35

TIP

\$4.73

TOTAL

\$41.08

Visa Credit

A0000000031010  
B0612272B935CEE6  
8080008000-6800  
67DA6592985516D1  
8080008000-7800

APPROVED

AUTH# 035869 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

75

PARKING RECEIPT

TAKE TICKET WITH YOU

Welcome To Langdale Terminal  
Please Lock Your Vehicle

Stall # 133

Expiration Date/Time

09:56 PM

SEP 08, 2017

Purchase Date/Time: 05:56am Sep 08, 2017  
Total Dues: \$2.25  
Total Paid: \$2.25  
Ticket #: 00069004  
SN #: 10007281819  
Setting: Langdale Parking  
Mach Name: Machine1

Payment Type  
Card  
\$2.25

#\*\*\*\*\*5900, Visa

Auth #: 095458

Call 1604-866-2242  
To Extend Time

Plaintiff  
eri



76

# PURCHASE



2017/09/12  
Horseshoe Bay

Langdale

AUTH ONLY

1	Stored Value	115.00
	Total	115.00
	Visa	115.00
	**17 (1) FOIPPA (S)	
	005701-66222937	
	0014382340	
	Approved: 005186	
	CHANGE DUE	0.00

Stored Value  
Savings: VEH & PASS Savings  
Balance: \$129.05

*Card*  
*Re Load*  
*EC*

HSB 12 Sep 2017 16:43



1003030 861091

105491  
SEE REVERSE SIDE OF TICKET



**COAST**  
coal harbour hotel™  
by **APA**

1180 West Hastings Street  
Vancouver, BC V6E 4R5  
Tel: (604) 697-0202 Fax: (604) 697-0123

(77) (78)

**Mr Emanuel Machado**  
PO Box 340  
Gibsons BC V0N 1V0

**Receipt**

Invoice date 9/29/2017  
Our reference CCC-FC245954 /  
GST Number 101035467 RT0022

Guest	Mr Emanuel Machado	Arrival	9/26/2017	Departure	9/29/2017	Room	1507
Date	Description	Quantity	Unit Price	Total (CAD)			
9/26/2017	Room Charge	1	259.00	259.00			
9/26/2017	DMF @1.293% Plus Taxes	1	3.35	3.35			
9/26/2017	Federal Tax GST	2	0.00	13.12			
9/26/2017	Provincial Room Tax	2	0.00	20.99			
9/26/2017	Municipal Room Tax	2	0.00	7.87			
9/26/2017	Parking	1	34.88	34.88			
9/26/2017	GST Parking	1	1.74	1.74			
9/27/2017	Room Charge	1	259.00	259.00			
9/27/2017	DMF @1.293% Plus Taxes	1	3.35	3.35			
9/27/2017	Federal Tax GST	2	0.00	13.12			
9/27/2017	Provincial Room Tax	2	0.00	20.99			
9/27/2017	Municipal Room Tax	2	0.00	7.87			
9/27/2017	Parking	1	34.88	34.88			
9/27/2017	GST Parking	1	1.74	1.74			
9/28/2017	Room Charge	1	259.00	259.00			
9/28/2017	DMF @1.293% Plus Taxes	1	3.35	3.35			
9/28/2017	Federal Tax GST	2	0.00	13.12			
9/28/2017	Provincial Room Tax	2	0.00	20.99			
9/28/2017	Municipal Room Tax	2	0.00	7.87			
9/28/2017	Parking	1	34.88	34.88			
9/28/2017	GST Parking	1	1.74	1.74			

**Total invoice 1,022.85**

1/16/2017	VS 17 (1) FOIPPA 091600	-304.33
9/22/2017	VS 17 (1) FOIPPA Auth: 004963	-608.66 ✓
9/29/2017	VS 17 (1) FOIPPA Auth: 035899	-109.86 ✓

Subtotal 1,022.85

For reservations: [www.coasthotels.com](http://www.coasthotels.com) or 1-800-663-1144



METROPOLITAN HOTEL  
VANCOUVER

645 HOWE STREET VANCOUVER BRITISH COLUMBIA V6C 2Y9 T 604.687.1122 F 604.602.7846 metropolitan.com

79

Reservation Number 303406

Guest Name Emanuel Machado

X  
X,

Room X

Arrival Date  
25/09/2017

Departure Date  
26/09/2017

Room Information

1609 - Luxury King

Bill To Machado, Emanuel

X  
X,  
X

Room X

Invoice Number 358581

Trans Date	Description		Voucher	Amount
5/09/2017	Room Charge w/8	Best Available Rate	van-1609	389.00
5/09/2017	Good & Service Tax		van-1609	19.85
5/09/2017	Room Tax		van-1609	42.79
5/09/2017	Facility Fee		van-1609	8.00
		Subtotal		459.64
	Total Charges			459.64
3/09/2017	Visa	17 (1) FOIPPA	082661609dr 0000317208	-459.64
		Subtotal		-459.64
	Total Payments			-459.64
			Balance Due:	0.00

Totals

Facility Fee	\$8.00
Good & Service Tax	\$19.85
Room Charge w/8	\$389.00
Room Tax	\$42.79
Total	\$459.64

T# R136359494

TLA DINNER  
UBCM 2017

I have received the goods and / or services in the amount shown here on. I agree that my liability for this bill is not waived and agree to be held personally in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If charging to a credit card, I agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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

Carry On Charges

YVR to YLW , YLW to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

80

Form of Payment

CREDIT CARD - VISA : 17 (1) FOIPPA

Fare Calculation Line

YVR WS YLW48.00WS YVR82.00CAD130.00END

Fare

CAD 130.00

Taxes/Fees/Carrier-Imposed Charges

CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)

CAD 9.41 XG (GOODS AND SERVICES TAX (GST))

CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

Total Fare

CAD 197.66

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with Westjet, print the important flight information package or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flight segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

Westjet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.



(81)

From: Emanuel Machado  
Sent: 17 November, 2017 10:43 AM  
To: Sheri Spence  
Subject: FW: Transaction Receipt

Thanks

**Emanuel Machado**  
Chief Administrative Officer  
p. 604 886 2274  
c. 604 741 1092  
h. 604 740 5996  
[www.gibsons.ca](http://www.gibsons.ca)

Nature is our most valuable infrastructure asset. [www.gibsons.ca/eco-assets](http://www.gibsons.ca/eco-assets)

From: E-xact Transactions Customer Support [mailto:noreply@hostedcheckout.com]  
Sent: Friday, November 17, 2017 10:05 AM  
To: Emanuel Machado <emachado@gibsons.ca>  
Subject: Transaction Receipt

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

**Order Information**

Quantity	Item	Unit		Price
	Blue Ecology - A workshop on interweaving First Nations cultural knowledge and Western science - November 28, 2017	183.75	CAD	183.75
		<b>Total</b>	<b>CAD</b>	<b>183.75</b>

**His order is now complete. Transaction approved!**

Here is your receipt:

*212 0221400*

===== TRANSACTION RECORD =====  
CivicInfo BC  
4475 Viewmont Avenue  
Victoria, BC V8Z 6L8  
Canada  
[www.civicinfo.bc.ca](http://www.civicinfo.bc.ca)

E: Purchase  
T: Visa \$ 183.75 CAD

**STJET**  
**MENT RECEIPT / RECU DE PAIEMENT**

82

Name/Nom  
 MACHADO/EMANUEL

PNR  
 WEWJLU

Date  
 21NOV17

Time/Heure  
 11:32AM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG 8382606621670	\$25.00	1.25	26.25
	\$25.00	1.25	26.25

Total (CAD)  
 MACHADO/EMANUEL  
 \$25.00 \$1.25

*E*

17 (1) FOIPPA  
 AUTH 089123

GST/TPS No. 866112535  
 QST/TVQ No. 1202807956 TQ0001

*Sust.  
 Com.  
 Conf.  
 E*



**STREET**  
**RENT RECEIPT / RECU DE PAIEMENT**

(84)

Name/Nom: MACHADO/EMANUEL      PNR: WEWJLU      Date: 23NOV17      Time/Heure: 8:10PM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)	Total (CAD) MACHADO/EMANUEL
FIRST BAG 8382606649354	\$25.00	1.25	26.25	\$25.00
	\$25.00	1.25	26.25	\$1.25

*[Handwritten signature]*

17 (1) FOIPPA  
 AUTH 006472

GST/TPS No. 866112535  
 QST/TVQ No. 1202807956 TQ0001

(83)  
 NORTH SHORE TAXI 1966 LTD  
 264 PEMBERTON AVE  
 NORTH VANCOUVBC

*Srvr.  
 Com.  
 Conf.  
 [Signature]*

CARD 17 (1) FOIPPA \*\*  
 CARD TYPE VISA  
 DATE 2017/11/22  
 TIME 3160 07:28:14  
 CLERK ID 222001  
 RECEIPT NUMBER  
 C85061595-001-001-103-0

PURCHASE  
 AMOUNT \$41.00  
 TIP \$4.00  
 TOTAL

**\$45.00**

Visa Credit  
 A0000000031010  
 A59F8FC755FB85A3  
 8080008000-6800  
 1D6837E879375AB8  
 8080008000-7800

**APPROVED**  
 AUTH# 044372 01-027  
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS

85

### CivicInfo Registration Services

### Your Order

[Print This Page](#)

Quantity	Item	Unit	Price
1	Blue Ecology - A workshop on interweaving First Nations cultural knowledge and Western science -November 28, 2017	CAD 183.75	CAD 183.75
		<b>Total</b>	<b>CAD 183.75</b>

**This order is now complete. Transaction approved!**

Here is your receipt:

*Refunded*

```

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

TYPE: Purchase

ACCT: Visa $ 183.75 CAD

CARD NUMBER : 17 (1) FOIPPA
DATE/TIME   : 17 Nov 17 10:05:32
REFERENCE # : 001 928401 M
AUTHOR. #   : 037369
TRANS. REF. : 5646-WATER

Approved - Thank You 000

Please retain this copy for your records.

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

```

Secure Payment provided by [E-xact Transactions Ltd.](#)



YELLOW CAB #222  
1441 CLARK DR  
VANCOUVER BC

CARD # 17 (1) FOIPPA  
CARD TYPE VISA  
DATE 2017/11/24  
TIME 0333 20:27:42  
CLERK ID 5  
RECEIPT NUMBER  
C85062913-001-003-127-0

PURCHASE AMOUNT \$42.80  
TIP \$5.00  
TOTAL \$47.80

Visa Credit  
A0000000031010  
8569D65D644C0BCF  
8080008000-6800  
E7B9CBDC7F0F19F3  
8080008000-7800

**APPROVED**

AUTH# 022801 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST105762447RT0001

Horseshoe Bay  
To  
Langdale



RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/24

ACTIONS 1 Adult 16.15  
REGENERATIVE E Fuel Rebate 0.50-  
ER: Hunter Lovin Total 15.65

NOTES

LEADER Sponsor  
ECONOMY  
Age nty  
VERIFIED BY PIN  
01 APPROVED - THANK YOU 027

ECOLOGICAL  
Mans  
En  
CARDHOLDER COPY

SustainAbility Vi

ACTIONS

LEADER Sponsor  
HSB 24 Nov 2017 20:31:03  
7003443 214150  
SEE REVERSE SIDE OF TICKET

at a restaurant near the conference venue) with  
very successful at previous events.

ECONOMY Trade Exchange	ACTIVE TRANSPORTATION Sponsor: TBD
RE: Mobilizing ment Support ing Economy Wilson er Centre ainability mins	IMPROVED CIRCULATION: Getting to the Heart of Community Mobility & Health in the Netherlands Dr. Gord Lovegrove UBC Okanagan 15 mins

ECONOMY Trade Exchange Trade	ACTIVE TRANSPORTATION Sponsor: TBD
------------------------------------	---------------------------------------

<p>acts e</p> <p>Sponsor Presentation Young Anderson 10 mins</p>	<p>Trading Knowledge, Goods &amp; Services for Sustainable Business Des Reiger Trade Exchange Canada 10 mins</p>	<p>Sponsor TBD 10 mins</p>
<p>al Government Perspective on Climate Change TBD 10 mins</p>	<p>Thinking Like a Watershed: Pathways to Ecological Governance in BC Oliver Brandes, POLIS Project 15 mins real estate foundation ENTER SOLUTION</p>	<p>Dancing Our Way to a Shared &amp; Sustainable Future Amir Masoud Niroumand Abundance Community Farm 15 mins</p>
		<p>Enabling Cycling Everywhere for Transportation, Recreation &amp; Tourism Richard Campbell BC Cycling Coalition 15 mins</p>



MINORITY CAPITAL  
STRUCTURE 2 (cont.)

**DELTA**  
HOTELS  
MARRIOTT

GRAND OKANAGAN  
RESORT

1310 Water Street, Kelowna, British Columbia, V1Y 9P3  
Tel: 250-763-4500 Fax: 250-763-4565

788

Townn Of Gibsons  
Mr Emanuel Machado  
Please Complete  
Please Complete BC V0N1V0  
Canada

Room: 0419  
Folio: 96932  
Cashier: 119  
Arrival: 11-22-17  
Departure: 11-24-17  
Reference:

Group: Fresh Outlook Foundation

Date	Description	Additional Information	Charges	Credits
11-22-17	Room Charge		149.00	
11-22-17	Rooms GST		7.45	
11-22-17	Rooms Hotel Room Tax		11.92	
11-22-17	Rooms Municipal Tax		4.47	
11-23-17	Room Charge		149.00	
11-23-17	Rooms GST		7.45	
11-23-17	Rooms Hotel Room Tax		11.92	
11-23-17	Rooms Municipal Tax		4.47	
11-24-17	Visa	17 (1) FOIPPA	XX/XX	345.68

GST Summary	
Registration No:	802833012
Room	14.90
F&B	0.00
Other	0.00
<b>Total</b>	<b>14.90</b>

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
<b>Total</b>	<b>0.00</b>

Total	345.68	345.68
Balance Due	0.00	CDN

*[Handwritten signature]*

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.

City Park  
Pacific Centre  
Lot 9

89

### Payment Receipt

Station name: Exit Dunsmuir

Entry: 28/11/17 7:34 AM

Payment date: 28/11/17 4:49

Card no.: 17 (1) FOIPPA

Due: CAD 24.00

Surcharge: CAD 24.00

Education: CAD 0.00

Paid with: CAD 24.00

Amount change: CAD 0.00

Change owed: CAD 0.00

ST #: 101476547

17 (1) FOIPPA

SA

Seq 008731 017

Purchase 17/11/28 16:49:45

Auth 083699

APPROVED /

## PURCHASE <sup>90</sup> BC Ferries

2017/11/28  
Horseshoe Bay  
Langdale

AUTH ONLY

1	Stored Value	115.00
	Total	115.00
	Visa	115.00
	17 (1) FOIPPA	(S)
	005/01-66222937	
	0015141710	
	Approved: 051153	
	CHANGE DUE	0.00

Stored Value  
Savings: VEH & PASS Savings  
Balance: \$126.80

*Retire Ferry  
LAPP.*

HSB 28 Nov 2017 17:14



1003031 449205  
SEE REVERSE SIDE OF TICKET



91

# SITA FOODS LTD.

2/10/2017  
Invoice # 02102017

**Sita Foods Ltd.**  
#1-851 Gibsons Way  
Gibsons, BC V0N 1V8  
P.604.886.7721  
C.604.741.7865  
dino@sitas.ca

To **Town Of  
Gibsons**  
Attn: Emanuel  
Machado

Salesperson	Job	Shipping Method	Delivery Date	Payment	Due Date
Dino	Council		Jennifer	In-house	

Date	Description	Price	Discounted	Line Total
02/10/2017	Council Meeting Breakfast Lunch GFR Room Day			

- Council RE-Rent. 2017  
E

**Sub Total** \$420.00

**Gratuity**

**Sales Tax** 21.00

**Total** \$441.00

Sita Foods Ltd.

Thank you for your business!

2110121200

Council

0202

0212

0210

0213

0214

5

32.31 ea

2120221

Staff

0004

0013

0020

0023

0055

0083

0091

5761

8



Your reservation details

Monday, October 24, 2016

Confirmation of reservation  
Ref. folio number: CCC-FC245948

Dear Mr Rowe,

- Thank you for choosing Coast Hotels Central Reservations. We are pleased to confirm the following reservation:

Property	: Coast Coal Harbour Hotel
Guest name	: Mr Wayne Rowe
Date of arrival	: Monday, September 25, 2017
Date of departure	: Friday, September 29, 2017
Number of night	: 4
Number of rooms	: 1 x Comfort DBL/DBL City View 320 SqFt NS
Number of persons	: 1 adult

304.33  
12.95  
18.13  
291.38 out to gl.

Rate structure per room per night: (Excluding tax)  
GA: Group Association

-From Mon, Sep 25, 17 till Fri, Sep 29, 17 CAD 259.00 for 1 r

Your reservation is guaranteed by creditcard 17 (1) FOIPPA

**Cancellation policy:**  
Must cancel 48 hours prior to arrival to avoid penalty.

Cancellation fee of 1 night room and tax at confirmed date.

**Customer Care:**

**Online Support:** Send us an email  
**Phone Support:** When calling, please reference: Confirmation  
In North America: 1-800-716-6199  
Outside North America: +800-800-26278

We thank you for your reservation and hope you will have a pl

Sincerely yours,  
Coast Hotels Central Reservation

For reservations call: CALL COAST HOTELS AT 800-563-114

2017 UBCM Council  
Accommodation - Vanc.

> Coast Hotel charged  
1 night's fee per  
reservation (\$259.)  
to guarantee rooms.  
> This will be charged  
to Mani's Visa.

Thanks,  
Jette

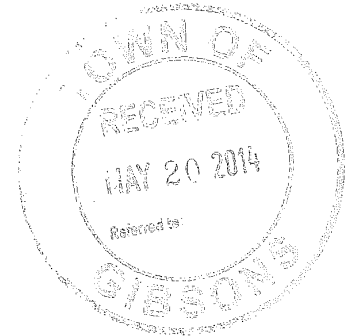


Month	Batch #	Description	Amount
Jan-14	614725	AIR CANADA M MACHADO	711.79
Feb-14	614792	RADISSON FEB 5-7 LGL SEMINAR MACHADO	217.80
Feb-14	614792	FERRY FEB 6 MACHADO	15.05
Feb-14	614792	HOTEL IN PEI FED OF MUN. MACHADO	332.54
Feb-14	614792	FERRY FEB 17TH MACHADO	15.05
Feb-14	614792	LGMA CAO FORUM MACHADO	550.00
Mar-14	614862	HOTEL FOR CAO FORUM MACHADO	309.78
Mar-14	614862	2014 AVICC MACHADO	73.00
Apr-14	615052	HOTEL AVICC ON VISA E MACHADO	283.80
Apr-14	615052	FERRY FARE AVICC ON VISA E MACHADO	115.00
Apr-14	615052	FERRY CARD RE-LOADED ON VISA E MACHADO	200.00
Apr-14	615052	LGMA CONF ON VISA E MACHADO	590.00
May-14	615180	FERRY & SKY TRAIN APR 30 MACHADO	19.75
Jun-14	615352	LGMA PARKING	8.57
Jun-14	615352	LGMA FERRY	15.75
Jun-14	615352	LGMA HOTEL	282.89
Jul-14	615352	MANI RELOAD FERRY CARD VISA JULY 24	200.00
Aug-14	615477	2014 UBCM CONV. M.MACHADO	695.00
Aug-14	615477	UBCM CONF. BREAKFAST MACHADO	40.00
Sep-14	615644	PROVOTALK TICKETS SEPT	60.00
Sep-14	615644	ZERO WASTE CONFERENCE OCTOBER	196.74
Oct-14	615737	HOTEL WHISTLER UBCM MACHADO	531.60
Oct-14	615737	ZERO WASTE CONFERENCE AIR FARE MACHADO	80.00
Oct-14	615737	ZERO WASTE CONFERENCE AIR FARE MACHADO	71.43
Oct-14	615737	ZERO WASTE CONFERENCE HOTEL MACHADO	135.00
Oct-14	615737	GONDOLA RIDE	22.72
Dec-14	615961	PARKING FB COUNCIL MEETING NOV 26	2.25





association of vancouver island and coastal communities



Invoice

Invoice Number 1298841-66157151

Registration ID: 66157151

Registration Date: 3/3/2014

Invoice Date: 3/3/2014

Issued By: Association of Vancouver Island Coastal Communities  
82945 4362

Event: 65th Annual AVICC AGM & Convention 2014

Date/Time: Friday, April 11, 2014 - Sunday, April 13, 2014

Registrants

Name	Registration ID	Company/Organization	Registrant Type
<u>Mr. Emanuel Machado</u>	66157151	Town of Gibsons	Delegate
<u>Ms. Lee Ann Johnson</u>	66157275	Town of Gibsons	Delegate

Billing Information

Emanuel Machado  
Town of Gibsons  
Box 340  
Gibsons, BC V0N 1V1  
Canada  
604-886-2274  
emachado@gibsons.ca

\* Charge for regular Convention fee which was missed when Emanuel was registered for the Convention  
Amount Owing = \$136.50.

**Fees**

Fee	Quantity	Unit Price	Amount
<b>Fee</b>			
Delegate Business Sessions	2	CDN\$130.00	CDN\$260.00
Delegate Banquet	1	CDN\$45.00	CDN\$45.00
Delegate Welcome Reception	2	CDN\$28.00	CDN\$56.00
Saturday Continental Breakfast - Included	2	CDN\$0.00	CDN\$0.00
Networking Only Hot Breakfast Sunday - Included	2	CDN\$0.00	CDN\$0.00
Subtotal:			CDN\$361.00
GST:			CDN\$18.05
Total:			CDN\$379.05

**Transactions**

Transaction Type	Date	Amount	Balance
Transaction Amount	3/3/2014	CDN\$76.65	CDN\$76.65
Online Credit Card Payment (**17 (1) FOIPPA <a href="#">Details</a> )	3/3/2014	-CDN\$76.65	CDN\$0.00
Adjustment Due to Changes in Fees	3/4/2014	CDN\$165.90	CDN\$165.90
Online Credit Card Payment (**17 (1) FOIPPA <a href="#">Details</a> )	3/4/2014	-CDN\$165.90	CDN\$0.00
Adjustment Due to Changes in Fees	5/14/2014	CDN\$136.50	CDN\$136.50
<b>Current Balance:</b>			<b>CDN\$136.50</b>

**Payment Method**

Payment Method: ~~Credit Card (Visa)~~ *chq please*

The online credit card payment for this event will be listed on your credit card statement with the name AVICC.

**Refund Information**

**Full Refund:** Notice of cancellation must be received by March 21, 2014

**Non-Refundable:** Notice of cancellation received after March 21, 2014

If you opt to pay by cheque, any refunds owing will be processed after the AGM and Convention.

# Transactions from December 22, 2013 to January 21, 2014

## Your payments

Trans date	Post date	Description	Amount
Jan 10	Jan 10	PRE-AUTHORIZED PAYMENT - THANK YOU	4,715.44
<b>Total payments</b>			<b>\$4,715.44</b>

## Your new charges and credits

Trans date	Post date	Description	Amount(\$)
<b>Card number 17 (1) FOIPPA</b>			
JAN 14	JAN 15	QUALITY GARDEN PET GIBSONS BC	3.35 ✓
JAN 17	JAN 20	LONDON DRUGS 61 GIBSONS BC	62.18 ✓
<b>Total for 17 (1) FOIPPA</b>			<b>\$65.53</b>

<b>Card number 17 (1) FOIPPA</b>			
JAN 02	JAN 03	GOOGLE *SVCSAPPS_GIBSO CC@GOOGLE.COMCA 166.66 USD @ 1.094683787**	182.44 ✓
JAN 20	JAN 21	SUNCOAST CELLULAR LTD GIBSONS BC	50.00 ✓
<b>Total for 17 (1) FOIPPA</b>			<b>\$232.44</b>

<b>Card number 17 (1) FOIPPA</b>			
JAN 06	JAN 08	Globe Unlimited TORONTO ON	20.99 ✓
JAN 09	JAN 13	AIR CANADA 0142129543183AIRCANADA.COMMB	828.55 ✓
<b>Total for 17 (1) FOIPPA</b>			<b>\$849.54</b>

<b>Card number 17 (1) FOIPPA</b>			
DEC 23	DEC 27	STOCKLAYOUTS LLC 503-6418581 OR 209.30 USD @ 1.090492117**	228.24 ✓
JAN 14	JAN 15	GIBSONS FLORIST LTD GIBSONS BC	64.96 ✓
JAN 20	JAN 21	LYNDA.COM 8054773900 CA 1,750.00 USD @ 1.124205714**	1,967.36 ✓
<b>Total for 17 (1) FOIPPA</b>			<b>\$2,260.56</b>

<b>Card number 17 (1) FOIPPA</b>			
JAN 06	JAN 07	TTP* TAUNTON PUBLISHER 800-477-8727 CT 40.95 USD @ 1.094261294**	44.81 ✓
<b>Total for 17 (1) FOIPPA</b>			<b>\$44.81</b>

## Information about your CIBC Corporate Classic Visa account

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are charged the same conversion rate CIBC must pay plus a fee of 2.5% of the converted amount, on both debits and credits.

†The cash limit forms part of the credit limit. They are not additive.

For more information, please refer to the CIBC Cardholder Agreement.

Machado

Emanuel Machado <machadosustainability@gmail.com>  
January-09-14 7:44 AM  
Emanuel Machado  
Aircanada flight

VM with  
Sheri - how  
should Mami  
pay the \$83.50  
1/9/14

TELUS 7:43 AM 22%  
book.aircanada.com

Total Gym - Tom's Training Tips The Amateur Gourmet - A Funny Food Blog with Recipes, Restaurant Reviews and More

aircanada.com - Flights - Booking Confirmation  aircanada.com - Flights - Review Flight Details  Sign in - Google Accounts

Flight	From	To	Date	Depart	Arrive	Stops	Duration	Aircraft	Fare Type	Meal Service
AC156	Vancouver, Vancouver Int'l (YVR) Terminal M	Toronto, Pearson Int'l (YYZ) Terminal 1	Mon 10-Feb	22:30	05:54 +1 day	0	8hr41	77W	Tango, A	F
AC88541	Toronto, Pearson Int'l (YYZ) Terminal 1	Charlottetown (YYG)	Tue 11-Feb	08:10	11:11	0		CRA	Tango, A	
AC88571	Charlottetown (YYG)	Toronto, Pearson Int'l (YYZ) Terminal 1	Thu 13-Feb	11:50	13:11	0	10hr17	CRA	Tango, T	
AC161	Toronto, Pearson Int'l (YYZ) Terminal 1	Vancouver, Vancouver Int'l (YVR) Terminal M	Thu 13-Feb	16:00	18:07	0		77W	Tango, T	F

F: Food for purchase on board All Onboard Café purchases made on board Air Canada flights are payable only with Visa, MasterCard and American Express credit cards.

Operated by:  
1 Air Canada Express - Jazz

Review final quote details [Modify your search](#)

**Fare Summary**

Total charge for 1 adult [Details](#)

<b>Air Transportation Charges</b>	
Departing Flight (Tango) (including surcharges)	278.00
Return Flight (Tango) (including surcharges)	367.00
<b>Taxes, Fees and Charges</b>	100.05
<b>Grand Total - Canadian dollars</b>	<b>\$745.05</b>

[Convert currency](#)  
for informational purpose only

Review the fare rules and the general conditions of carriage

Departing Flight Vancouver (YVR) To Charlottetown (YYG) - Tango

Emanuel Machado  
Town of Gibsons  
604 886 2274  
emachado@gibsons.ca

Sheri - I told  
Mami you'd  
take \$83.50  
off his next chg  
1/9/14 - Jerry

828.55
745.05
<hr/>
- 83.50
2

Sheri,

I will reimburse the town for the difference.

Thomas



**inerary**

	From	To	Stops	Duration	Aircraft	Fare Type	Meal
56	Vancouver, Vancouver Int'l (YVR) Mon 10-Feb 2014 22:30 - Terminal M	Toronto, Pearson Int'l (YYZ) Tue 11-Feb 2014 05:54 - Terminal 1	0	8hr41	77W	Tango, A	
AC8854 <sup>1</sup>	Toronto, Pearson Int'l (YYZ) Tue 11-Feb 2014 08:10 - Terminal 1	Charlottetown (YYG) Tue 11-Feb 2014 11:11	0		CRA	Tango, A	
AC8869 <sup>1</sup>	Charlottetown (YYG) Thu 13-Feb 2014 09:20	Halifax, Halifax Int'l (YHZ) Thu 13-Feb 2014 09:56	0	3hr25	DH1	Tango, L	
AC8823 <sup>1</sup>	Halifax, Halifax Int'l (YHZ) Thu 13-Feb 2014 10:55	Ottawa, Ottawa Int'l (YOW) Thu 13-Feb 2014 11:45	0		CRA	Tango, L	
AC457	Ottawa, Ottawa Int'l (YOW) Sun 16-Feb 2014 15:00	Toronto, Pearson Int'l (YYZ) Sun 16-Feb 2014 16:18 - Terminal 1	0	8hr07	E90	Tango, L	
AC137	Toronto, Pearson Int'l (YYZ) Sun 16-Feb 2014 18:00 - Terminal 1	Vancouver, Vancouver Int'l (YVR) Sun 16-Feb 2014 20:07 - Terminal M	0		77W	Tango, L	

F: Food for purchase on board All Onboard Café purchases made on board Air Canada flights are payable only with Visa, MasterCard and American Express credit cards.

Operated by:  
<sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

**1: Mr Emanuel Machado : Adult (16+), Ticket Number: 0142129543183-84**

Frequent Flyer Prog : None Meal Preference : None  
 Payment Card: **17 (1) FOIPPA** Special Needs: None  
 Seat Selection: None

**Purchase Summary**

**Fare Summary**

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Flight 1 - Airfare (Tango)	255.00
Flight 2 - Airfare (Tango)	139.00
Flight 3 - Airfare (Tango)	215.00
Surcharges	94.00

**Taxes, Fees and Charges**

Canada Airport Improvement Fee	68.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	36.86
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	6.44
Air Travellers Security Charge (ATSC)	14.25
<b>Total airfare and taxes before options (per passenger)</b>	<b>828.55</b>

Number of passengers 1

Amount  
2,695  
\$2,695.4

Amount(S)

355.05

Prepared for: TOWN OF GIBSONS January 22 to February 21, 2014 Account number: **17 (1) FOIPPA**

**Your new charges and credits (continued)**

Trans date	Post date	Description	Amount(S)
Card number <b>17 (1) FOIPPA</b> <i>Maria</i>			
JAN 24	JAN 27	PATRA PIZZA AND CURRY GIBSONS BC	86.85 <i>+</i>
JAN 25	JAN 27	CIVICINFO BC 250-383-4898 BC	577.50 <i>+</i>
JAN 29	JAN 31	BLACK FISH PUB GIBSONS BC	106.55 <i>+</i>
JAN 31	FEB 03	PATRA PIZZA 604-8867675 BC	55.36 <i>+</i>
JAN 31	FEB 03	RADISSON HTL VANC AIRPORTRICHMOND BC	341.55 <i>+</i>
JAN 31	FEB 03	RADISSON HTL VANC AIRPORTRICHMOND BC	227.70 <i>+</i>
FEB 01	FEB 03	CIVICINFO BC 250-383-4898 BC	-304.50 <i>+</i>
FEB 01	FEB 03	RADISSON HTL VANC AIRPORTRICHMOND BC	341.55 <i>+</i>
FEB 01	FEB 03	RADISSON HTL VANC AIRPORTRICHMOND BC	-683.10 <i>+</i>
FEB 06	FEB 10	Globe Unlimited TORONTO ON	20.99 <i>+</i>
FEB 07	FEB 10	BCF - HORSESHOE BAY VICTORIA BC	15.05 <i>+</i>
FEB 13	FEB 18	DELTA PRINCE EDWARD CHARLOTTETOWNPE	373.40 <i>+</i>
FEB 17	FEB 18	BCF-HSB SELF SERVE TIC VICTORIA BC	15.05 <i>+</i>
FEB 17	FEB 18	METRO PARKING00640054U SURREY BC	11.00 <i>+</i>
<b>Total for 17 (1) FOIPPA</b>			<b>\$1,184.95</b>

Card number <b>17 (1) FOIPPA</b> <i>Selma</i>			
JAN 27	JAN 29	BLACK FISH PUB GIBSONS BC	35.02 <i>+</i>
JAN 28	JAN 30	PAYPAL *UBNT CA 4029357733 ON	286.47 <i>+</i>
JAN 29	JAN 29	CIVICINFO BC 250-383-4898 BC <i>Records Mgmt - E Learning</i>	157.50 <i>+</i>
JAN 29	JAN 29	CIVICINFO BC 250-383-4898 BC <i>Election Workshop</i>	225.75 <i>+</i>
JAN 29	JAN 30	NCIX.COM RICHMOND BC	1,066.26 <i>+</i>
JAN 30	JAN 30	CIVICINFO BC 250-383-4898 BC	89.25 <i>+</i>
JAN 30	JAN 31	ACT*SCRDParksandrec 888-732-9273 ON <i>Surf Guard Elections</i>	634.61 <i>+</i>
FEB 05	FEB 06	LONDON DRUGS 61 GIBSONS BC	11.19 <i>+</i>
FEB 07	FEB 10	LONDON DRUGS 61 GIBSONS BC	45.24 <i>+</i>
FEB 13	FEB 14	APPLE ONLINE STORE 800-676-2775 ON <i>ipad - Asset Fund</i>	15.68 <i>+</i>
FEB 13	FEB 14	APPLE ONLINE STORE 800-676-2775 ON <i>621.90</i>	616.22 <i>+</i>
FEB 15	FEB 18	CIVICINFO BC 250-383-4898 BC	157.50 <i>+</i>
<b>Total for 17 (1) FOIPPA</b>			<b>\$3,340.69</b>

Card number <b>17 (1) FOIPPA</b> <i>Andre</i>			
JAN 25	JAN 27	CIVICINFO BC 250-383-4898 BC <i>Mari</i>	2,625.00 <i>+</i>
FEB 04	FEB 06	SUSHI BAR NAGOMI GIBSONS BC	109.48 <i>+</i>
FEB 05	FEB 18	SUNSHINE COAST TAXI LT RICHMOND BC	52.55 <i>+</i>
FEB 12	FEB 18	PANAGO #15 GIBSONS BC	118.41 <i>+</i>
<b>Total for 17 (1) FOIPPA</b>			<b>\$2,905.44</b>

Card number <b>17 (1) FOIPPA</b> <i>Jan</i>			
JAN 22	JAN 23	JUSTFLOWERS 8007771911 CA 15.00 USD @ 1.068000000** <i>2,202,279.90</i>	-16.02 <i>+</i>
JAN 23	JAN 24	GIBSONS FLORIST LTD GIBSONS BC	56.00 <i>+</i>
JAN 24	JAN 27	123InkCartridges.ca LACHINE QC	47.03 <i>+</i>
JAN 27	JAN 28	WP-ROCHEN LIMITED DUNDEE 69.95 USD @ 1.139814153**	79.73 <i>+</i>
FEB 19	FEB 20	VAN SUN PROV SUB WINNIPEG MB	29.59 <i>+</i>
<b>Total for 17 (1) FOIPPA</b>			<b>\$196.33</b>

\*\* Denotes transaction in foreign currency

120-011388



Manuel Machado  
of Gibsons  
340  
Gibsons BC

Sanjenko, Charlene

**INFORMATION INVOICE**

Membership No. :  
A/R Number :  
Group Code : 140204LGLA  
Company Name : Local Government Leadership

Room No. : 0703  
Arrival : 02-05-14  
Departure : 02-07-14  
Page No. : 1 of 1  
Folio No. : 2864153  
Conf. No. : 2862419  
Cashier No. : 13

02-28-14 03:19:39 PM EST

Date	Text	Charges	Credits
02-05-14	Advance Deposit Transferred at		227.70
02-05-14	Package Rate	99.00	
02-05-14	Room Tax 10%	9.90	
02-05-14	GST Tax 5%	4.95	
02-06-14	Room	99.00	
02-06-14	Room Tax 10%	9.90	
02-06-14	GST Tax 5%	4.95	
Room GST	0.00	Other PST 0.00	Other GST 0.00
		Liquor Tax	0.00
Net Amount	198.00		CAD
<b>Total</b>		<b>227.70</b>	<b>227.70</b>

Balance *on U wa* 0.00 9.90

217.80

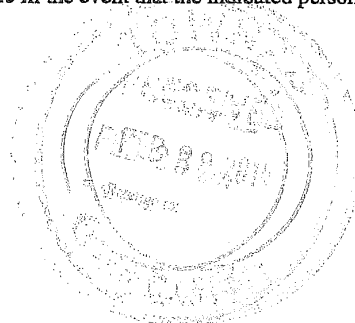
Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide.  
Enroll and learn more at the front desk or at clubcarlson.com

**Thank You For Staying With Us**

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

Guest Signature \_\_\_\_\_

*J.L. 2120221100*



Radisson President Hotel & Suites  
8181 Cambie Road  
Richmond, B.C. V6X 3X9  
Telephone: (604) 276-8181 Fax: (604) 279-8381  
Email: RHI\_VCAP@Radisson.com

PURCHASE



2014/02/06  
 Horseshoe Bay  
 To  
 Langdale  
 AUTH ONLY

1	Adult	14.55
	Fuel Surchg	0.50
	Total	15.05
	Visa	15.05
	17 (1) FOIPPA (S)	
	005/01 - 66222945	
	0011290450	
	Approved: 006357	
	CHANGE DUE	0.00

*FCM*

**FOOT AREA B**

HSB 06 Feb 2014 14:30



1003116 669269

101927

SEE REVERSE SIDE OF TICKET

PURCHASE



2014/02/17  
 Horseshoe Bay  
 To  
 Langdale

PURCHASE

1	Adult	14.55
	Fuel Surchg	0.50
	Total	15.05
	Visa	15.05
	17 (1) FOIPPA	
	005/01 - 66223227	
	0011460130	
	Approved: 031943	

*CAO Forum*

**FOOT AREA B**

HSB 17 Feb 2014 13:51



7003421 681097

SEE REVERSE SIDE OF TICKET

Metro Parking

PLACE FACE UP ON DASH  
 Metro Parking Ltd.  
 Lot 54

Expiration Date/Time

**06:00 PM**  
**FEB 17, 2014**

Metro Parking

Metro Parking

Purchase Date/Time: 08:10am Feb 17, 2014  
 Total Due: \$11.00 Rate: \$11.00 - UNTIL 6 PM  
 Total Paid: \$11.00 Payment Type: Card  
 Ticket #: 00003588  
 M/N #: 500012210395  
 Setting: MET Lot 54  
 Mach Name: METER 1

*10.45*  
*5205*

Card # 17 (1) FOIPPA Visa

Auth #: 033546

www.metroparking.ca

*MINISTRY OF FORESTS*

*MARINA*

Metro Parking

Metro Parking

Metro Parking





**DELTA**  
PRINCE EDWARD

18 Queen Street, Charlottetown, Prince Edward Island, C1A 4A1  
Tel: 902-566-2222 Fax: 902-566-2282

Federation of Canadian Municipalities  
Mr Emanuel Machadô  
PO Box 340  
Gibsons BC V0N 1V0  
Canada

Room: 0627  
Folio: 146393  
Cashier: 139  
Arrival: 02-11-14  
Departure: 02-13-14

Group: Federation of Canadian Municipalities

Date	Description	Additional Information	Charges	Credits
02-11-14	Room Charge		159.00	
02-11-14	Tourism Accom Levy		4.77	
02-11-14	Room HST		22.93	
02-12-14	Room Charge		159.00	
02-12-14	Tourism Accom Levy		4.77	
02-12-14	Room HST		22.93	
02-13-14	Visa	X17 (1) FOIPPA	XX/XX	373.40

HST Summary	
Registration No:	846543619
Room	45.86
F&B	0.00
Other	0.00
<b>Total</b>	<b>45.86</b>

Total	373.40	373.40
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.





# CivicInfo Registration Services

## Your Order

[Print This Page](#)

Quantity	Item	Unit	Price
1	LGMA of BC - 2014 CAO Forum, February 19 - 21, 2014	CAD 577.50	CAD 577.50
		<b>Total</b>	<b>CAD 577.50</b>

got 577.50  
500.00

**This order is now complete. Transaction approved!**

Here is your receipt:

```

===== TRANSACTION RECORD =====
CivicInfo BC
7th Floor - 620 View Street
Victoria, BC V8W 1J6
Canada
www.civicinfo.bc.ca

TYPE: Purchase

ACCT: Visa $ 577.50 CAD

CARD NUMBER : 17 (1) FOIPPA
DATE/TIME : 24 Jan 14 11:44:52
REFERENCE # : 001 527266 M
AUTHOR. # : 036446
TRANS. REF. : CAO FORUM

Approved - Thank You 000

Please retain this copy for your records.

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

```

Mami's cc  
LGMA  
Feb 19-21/14  
- copied for Sheri  
1/24/14

Secure Payment provided by E-xact Transactions Ltd.





# Transactions from February 22 to March 21, 2014

## Your payments

Trans date	Post date	Description	Amount(\$)
Mar 13	Mar 13	PRE-AUTHORIZED PAYMENT - THANK YOU	11,416.17
<b>Total payments</b>			<b>\$11,416.17</b>

## Your new charges and credits

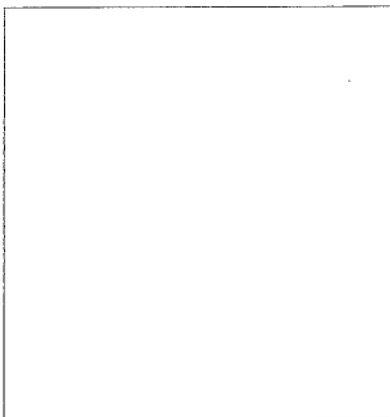
Trans date	Post date	Description	Amount(\$)
Card number 17 (1) FOIPPA			
FEB 26	FEB 28	WHEATBERRIES KITCHEN GIBSONS BC	13.50 ✓
MAR 03	MAR 05	FOGG INN SUDS RES RICHMOND BC	48.30 ✓
MAR 05	MAR 07	HOLIDAY INN VANCOUVER AIRRICHMOND BC	276.90 ✓
MAR 06	MAR 07	BCF-HORSESHOE BAY VICTORIA BC	15.05 ✓
<b>Total for 17 (1) FOIPPA</b>			<b>\$353.75</b>

Card number 17 (1) FOIPPA			
FEB 22	FEB 24	RENAISSANCE VANCOUVER F/DVANCOUVER BC	323.88 ✓
MAR 03	MAR 04	ACT*AVICC 877-551-5560 BC	76.65 ✓
MAR 04	MAR 05	ACT*AVICC 877-551-5560 BC	165.90 ✓
MAR 06	MAR 10	Globe Unlimited TORONTO ON	20.99 ✓
MAR 07	MAR 10	COLUMBIA INS*9-E1243307 VANCOUVER BC	385.00 ✓
<b>Total for 17 (1) FOIPPA</b>			<b>\$972.42</b>

Card number 17 (1) FOIPPA			
MAR 06	MAR 07	ISTOCK *INTERNATIONAL 866-478-6251 WA	280.61 ✓
MAR 20	MAR 20	CIVICINFO BC 250-383-4898 BC	175.00 ✓
<b>Total for 17 (1) FOIPPA</b>			<b>\$455.61</b>

Card number 17 (1) FOIPPA			
FEB 21	FEB 24	GIBSONS COPY SHOP GIBSONS BC	118.15 ✓
FEB 21	FEB 24	DOLLAR TREE #40148 GIBSONS BC	4.20 ✓
FEB 21	FEB 26	THE DOGS EAR SC DESIGN GIBSONS BC	78.38 ✓
FEB 28	MAR 04	THE DOGS EAR SC DESIGN GIBSONS BC	26.88 ✓
MAR 04	MAR 06	FOGG INN SUDS RES RICHMOND BC	65.86 ✓

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†The cash limit forms part of the credit limit. They are not additive.

For more information, please refer to the CIBC Cardholder Agreement.

835 MACHADO/EMANUEL 02/21/14 12:00 8334 8862  
 Room Name Rate Depart Time ACCT# GROUP  
 NDVU 02/19/14 19:17  
 Type Arrive Time  
 15 XXX 17 (1) FOIPPA  
 Room Clerk XXX NE 11/111 Payment RWD#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
02/19	ROOM	835, 1	139.00	
02/19	DMF	835, 1	1.81	A
02/19	HRT	835, 1	11.26	B
02/19	GST	835, 1	7.05	E
02/19	AHRT	835, 1	2.82	L
02/20	ROOM	835, 1	139.00	
02/20	DMF	835, 1	1.81	A
02/20	HRT	835, 1	11.26	B
02/20	GST	835, 1	7.05	E
02/20	AHRT	835, 1	2.82	L
02/21	CCARD-VS		323.88	
	SETTLED TO:	VISA	17 (1) FOIPPA	

CAO  
 Forum  
*(Handwritten signature)*

----- GST REG# R103873113 -----

DESCRIPTION	TAXED AMOUNT	TAX
A DESTINATION MKTG FEE	.00	3.62
B ROOM TAX PST	.00	22.52
E ROOM GST	.00	14.10 ✓
H GST	.00	.00
L AHRT TAX	.00	5.64
N PRKG TAX	.00	.00
P GST PARKING	.00	.00
<b>NET CHARGES</b>	<b>278.00</b>	
<b>TAX</b>	<b>45.88</b>	
<b>CREDITS</b>	<b>323.88</b>	
<b>FOLIO</b>	<b>.00</b>	

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:  
 TSTEWART@GIBSONS.CA  
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

30978

2120221100





association of vancouver island  
and coastal communities

## 65th Annual AVICC AGM & Convention 2014 [\(View Details\)](#)

Personal Info Agenda **Checkout** Confirmation

The following errors were detected:

- You must enter a valid credit card number.

### Details

Registrant	Email	Registrant Type	Actions
<u>Mr. Emanuel Machado (Primary Registrant)</u>	emachado@gibsons.ca	Delegate	<ul style="list-style-type: none"> <li><a href="#">Make Changes</a></li> </ul>
<u>Ms. Lee Ann Johnson</u>	ljohnson@gibsons.ca	Delegate	<ul style="list-style-type: none"> <li><a href="#">Make Changes</a></li> <li><a href="#">Remove</a></li> </ul>

[Add Another Person](#)

### Fees

Fee	Quantity	Unit Price	Amount
Delegate Banquet	1	CDN\$45.00	CDN\$45.00
Delegate Welcome Reception	1	CDN\$28.00	CDN\$28.00
Saturday Continental Breakfast - Included	2	CDN\$0.00	CDN\$0.00
Networking Only Hot Breakfast Sunday - Included	2	CDN\$0.00	CDN\$0.00
Subtotal:			CDN\$73.00
GST:			CDN\$3.65
Total:			CDN\$76.65

2120221400

### Payment Method

Select a payment method:  ▼

### Billing Information

Amount(s)  
2,928.69  
66,928.99

Prepared for: TOWN OF GIBSONS March 22 to April 21, 2014 Account number: 17 (1) FOIPPA

**Your new charges and credits (continued)**

Trans date	Post date	Description	Amount(\$)
Card number 17 (1) FOIPPA <i>Mann</i>			
MAR 26	MAR 28	ROYAL CANADIAN LEGION 109 GIBSONS BC	200.00 ✓
APR 01	APR 01	CIVICINFO BC 250-383-4898 BC	619.50 ✓
APR 07	APR 09	Globe Unlimited TORONTO ON	20.99 ✓
APR 11	APR 14	HARBOUR AIR LTD HARBOUR BC	79.00 ✓
APR 11	APR 14	HARBOUR AIR LTD HARBOUR BC	97.99 ✓
APR 13	APR 14	HARBOUR AIR/NEWMAN D HARBOUR BC	97.99 ✓
APR 13	APR 14	HARBOUR AIR LTD HARBOUR BC	97.99 ✓
APR 13	APR 14	BUDGET RENT A CAR/STOR NANAIMO BC <i>Mann</i>	274.64 ✓
APR 13	APR 14	BUDGET RENT A CAR/STOR NANAIMO BC <i>Dave</i>	151.09 ✓
APR 13	APR 14	TIGH-NA-MARA RESORT PARKSVILLE BC	296.70 ✓
APR 14	APR 15	BCF-HORSESHOE BAY VICTORIA BC	200.00 ✓
APR 14	APR 15	BCF-HORSESHOE BAY VICTORIA BC	115.00 ✓
Total for 17 (1) FOIPPA			\$2,250.89
Card number 17 (1) FOIPPA <i>Schan</i>			
MAR 25	MAR 27	SUNSHINE COAST OLIVE OIL GIBSONS BC	720.00 ✓
MAR 27	MAR 28	B AND K SOILS AND LANDSCAPING GIBSONS BC	32.96 ✓
APR 08	APR 09	LONDON DRUGS 61 GIBSONS BC	7.83 ✓
Total for 17 (1) FOIPPA			\$760.79
Card number 17 (1) FOIPPA <i>Arnold</i>			
APR 09	APR 10	RIVER ROCK HOTEL RICHMOND BC <i>Boatle Eugene - Chester</i>	319.70 ✓
Total for 17 (1) FOIPPA			\$319.70
Card number 17 (1) FOIPPA <i>L</i>			
MAR 25	MAR 25	CIVICINFO BC 250-383-4898 BC <i>GFA - L</i>	577.50 ✓
MAR 27	MAR 28	WP-ROCHEN LIMITED DUNDEE 69.95/USD @ 1.137669764**	79.58 ✓
MAR 31	APR 01	DHL EXPRESS BRAMPTON ON	38.44 ✓
APR 15	APR 16	LONDON DRUGS 61 GIBSONS BC	26.84 ✓
APR 18	APR 21	VAN SUN PROV SUB WINNIPEG MB	29.59 ✓
Total for 17 (1) FOIPPA			\$751.95

\*\* Denotes transaction in foreign currency



-120-010419



# TIGH-NA-MARA

## SEASIDE SPA RESORT & CONFERENCE CENTRE

1155 Resort Drive Parksville, BC V9P 2E3  
 Resort 250-248-2072 Fax 250-248-4140  
 www.tigh-na-mara.com

Machado, Emanuel  
 Box 340  
 Gibsons, BC V0N1V0  
 Canada

FOLIO NO.: 10J571  
 ROOM NO.: R101 CLERK: M5  
 ARRIVE: 04/11/14  
 DEPART: 04/13/14  
 RATE/PACKAGE: 129.00  
 RATE/PACKAGE DESCRIPTION:  
 NO. IN PARTY: 2  
 DEPOSIT REC'D: \$296.70

DATE	DESCRIPTION	CHARGES	PAYMENTS
04/11/14	RROOM 1 AVICC	129.00	
04/11/14	RTPST 1 Accommodation PST	10.32	
04/11/14	RTGST 1 Accommodation GST	6.45	
04/11/14	MRDT 1 Municipal & Regional Tax	2.58	
04/12/14	RROOM 1 AVICC	129.00	
04/12/14	RTPST 1 Accommodation PST	10.32	
04/12/14	RTGST 1 Accommodation GST	6.45	
04/12/14	MRDT 1 Municipal & Regional Tax	2.58	
04/13/14	RPVISA 1 17 (1) FOIPPA		296.70
Subtotals		\$ 296.70	\$296.70

PAID IN FULL --- THANK YOU!

Accommodation Charge GST R122644420 \$12.90

AVICC

I have agreed to delivery of The Globe and Mail. If refused, a \$1 (Mon - Fri) and \$2 (Sat) credit will be applied to my account. All applicable taxes are addit  
 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 fail  
 pay for any or the full amount of these charges.

Guest Signature \_\_\_\_\_

CHASE  
BCFerries

INS March 22 to April 21

2014/04/11  
Horseshoe Bay  
To  
Nanaimo (Dep. Bay)  
AUTH ONLY

1 Stored Value 115.00  
Total 115.00  
Visa 115.00  
\*\*\*\*\*17 (1) FOIPPA  
005/01-6622  
0011871860  
Approved: 055527  
CHANGE DUE 0.00

Stored Value  
Savings:VEH & PASS Savings  
Balance:\$155.15

AVICC

*[Handwritten mark]*

HSB 11 Apr 2014 11:18

1003052 034053  
97034

SEE REVERSE SIDE OF TICKET

and credits (continue

on  
17 (1) FOIPPA  
CANADIAN LEGION 109 GIBSON  
FO BC 250-383-4898 BC  
Unlimited TORONTO ON  
JUR AIR LTD HARBOUR  
JUR AIR LTD HARBOUR  
JUR AIR/NEWMAN D HARBOUR  
JUR AIR LTD HARBOUR

ET RENT A CAR/STOR NANAIMO  
ET RENT A CAR/STOR NANAIMO  
NA-MARA RESORT PARKSVILLE  
HORSESHOE BAY VICTORIA  
HORSESHOE BAY VICTORIA

30

17 (1) FOIPPA

SHINE COAST OLIVE OIL GIBSONS  
ND K SOILS AND LANDSCAGIBSONS  
LONDON DRUGS 61 GIBSONS BC

17 (1)

17 (1) FOIPPA

APR 09 APR 15 TER ROCK HOTEL RICHMOND BC

Total for 17 (1) FOIPPA \$319.70

Card number 17 (1) FOIPPA

MAR 25	MAR 25	CIVICINFO BC	250-383-4898 BC	577.50 ✓
MAR 27	MAR 28	WP-ROCHEN LIMITED	DUNDEE	79.58
		69.95 USD @ 1.137669764**		
MAR 31	APR 01	DHL EXPRESS	BRAMPTON ON	38.44 ✓
APR 15	APR 16	LONDON DRUGS 61	GIBSONS BC	26.84 ✓
APR 18	APR 21	VAN SUN PROV SUB	WINNIPEG MB	29.59 ✓

Total for 17 (1) FOIPPA \$751.95

\*\* Denotes transaction in foreign currency

PURCHASE

BCFerries

1 8268 6011

2014/04/13  
Horseshoe Bay  
To  
Langdale  
AUTH ONLY

1 Stored Value 200.00  
Total 200.00  
Visa 200.00  
\*\*\*\*\*17 (1) FOIPPA  
005/01-66222936  
0011901120  
Approved: 012530  
CHANGE DUE 0.00

Stored Value  
Savings:VEH & PASS Savings  
Balance:\$211.35

AVICC

CAB FORM

OTHER

*[Handwritten mark]*

HSB 13 Apr 2014 12:27

1003024 326728

SEE REVERSE SIDE OF TICKET

Amount(\$)

1 Stored Value	200.00	619.50 ✓
Total	200.00	20.99 ✓
Visa	200.00	79.00 ✓
*****17 (1) FOIPPA		97.99 ✓
005/01-66222936		97.99 ✓
0011901120		97.99 ✓
Approved: 012530		97.99 ✓
CHANGE DUE	0.00	274.64 ✓
Stored Value		151.09 ✓
Savings:VEH & PASS Savings		296.70 ✓
Balance:\$211.35		200.00
		115.00
		\$2,250.89
		720.00 ✓
		32.96 ✓
		7.83 ✓
		\$760.79

now can you please initial these 2 charges  
and return to me for processing.  
If you have the slips. Staple to this  
& return to me.

CivicInfo Registration Services

*inc. for Mani*

our Order

[Print This Page](#)

Quantity	Item	Unit	Price
1	LGMA of BC - 2014 Annual Conference, June 10 - 12, 2014	CAD 619.50	CAD 619.50
<b>Total</b>		<b>CAD</b>	<b>619.50</b>

**This order is now complete. Transaction approved!**

Here is your receipt:

```

===== TRANSACTION RECORD =====
CivicInfo BC
7th Floor - 620 View Street
Victoria, BC V8W 1J6
Canada
www.civicinfo.bc.ca

TYPE: Purchase

ACCT: Visa $ 619.50 CAD

CARD NUMBER : 17 (1) FOIPPA
DATE/TIME   : 31 Mar 14 10:58:31
REFERENCE # : 001 363463 M
AUTHOR. #   : 049856
TRANS. REF. : LGMA-Delegate

Approved - Thank You 000

Please retain this copy for your records.

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

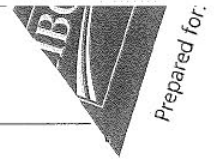
```

*Mani's c/c*

Secure Payment provided by E-xact Transactions Ltd.



# Transactions from April 22 to May 21, 2014



## Your payments

Trans date	Post date	Description	Amount(\$)
May 09	May 09	PRE-AUTHORIZED PAYMENT - THANK YOU	5,346.87
<b>Total payments</b>			<b>\$5,346.87</b>

## Your new charges and credits

Trans date	Post date	Description	Amount(\$)
------------	-----------	-------------	------------

Card number 17 (1) FOIPPA *Wendy*

APR 26	APR 28	NATL GEOGRAPHIC MAG 800-NGSLINE ON	24.15 ✓
APR 30	MAY 01	QUALITY GARDEN PET GIBSONS BC	39.18
MAY 12	MAY 15	PRIME RENTALS SECHELT BC	203.56 ✓
MAY 20	MAY 21	LONDON DRUGS 61 GIBSONS BC	7.99
<b>Total for 17 (1) FOIPPA</b>			<b>\$274.88</b>

Card number 17 (1) FOIPPA *Greg*

APR 29	APR 30	LONDON DRUGS 61 GIBSONS BC	223.99 ✓
APR 29	MAY 01	BRITISH COLUMBIA WATER ANVANCOUVER BC <i>M Hills</i>	68.25
APR 30	MAY 01	LONDON DRUGS 61 GIBSONS BC	90.04 ✓
<b>Total for 17 (1) FOIPPA</b>			<b>\$382.28</b>

Card number 17 (1) FOIPPA *Dave*

APR 21	APR 22	CHATEAU WHISTLER RESORT WHISTLER BC	402.50 ✓
MAY 15	MAY 16	IMPARK00661899U GIBSONS BC	2.25 ✓
MAY 16	MAY 20	BCF-HORSESHOE BAY VICTORIA BC	31.50 ✓
<b>Total for 17 (1) FOIPPA</b>			<b>\$436.25</b>

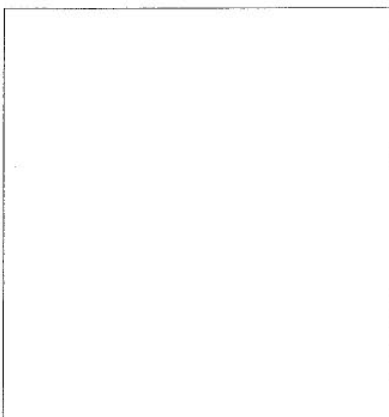
Card number 17 (1) FOIPPA *Mari*

APR 30	MAY 02	TRANSLINK FARE PURCHAS N WESTMINSTERBC	4.00 ✓
MAY 01	MAY 02	BCF-HORSESHOE BAY VICTORIA BC	15.75 ✓
MAY 06	MAY 08	Globe Unlimited TORONTO ON	20.99 ✓
<b>Total for 17 (1) FOIPPA</b>			<b>\$40.74</b>

Card number 17 (1) FOIPPA *Selma*

APR 22	APR 24	SUSHI BAR NAGOMI GIBSONS BC	117.91 ✓
MAY 06	MAY 12	THE SIDNEY PIER HOTEL SIDNEY BC	535.95 ✓
<b>Total for 17 (1) FOIPPA</b>			<b>\$653.86</b>

## Information about your CIBC Corporate Classic Visa account



If you find an error or irregularity (including possible unauthorized or fraudulent Transactions) in this statement you must tell us within 30 days of the last day of the statement period shown on the front of this statement. If you do not, we may regard this statement as Final (except for credits which have been posted in error).

**How we charge interest:** a) **On purchases:** For non-Quebec residents, no interest is charged on a New Purchase appearing on this statement if we receive payment for your full Balance by the payment due date and we have received payment for the full Balance shown on your previous monthly statement by the payment due date. For Quebec residents, no interest is charged on a New Purchase appearing on this statement if we receive payment for your full Balance on this statement by the payment due date. Regardless of residency, if interest is charged on a New Purchase it will be charged from the Transaction date until we receive a payment which covers the New Purchase, as described in the Application of Payments section of the Cardholder Agreement.

b) **On Cash Advances:** Interest is charged on Cash Advances from the date they are taken. We stop charging interest on the day we receive a payment which covers the amount of the Cash Advance, as described in the Application of Payments section of the Cardholder Agreement.

\*\*Foreign currency Transactions are converted to Canadian dollars on or after the Transaction date but not later than the date the Transaction is posted to your credit card account. At the time of currency conversion, you

are charged the same conversion rate CIBC must pay plus a fee of 2.5% of the converted amount, on both debits and credits.

†The cash limit forms part of the credit limit. They are not additive.

For more information, please refer to the CIBC Cardholder Agreement.



**PURCHASE**  
**BC Ferries**

2014/04/30  
Horseshoe Bay  
To  
Langdale  
AUTH ONLY

1 Adult	15.25
Fuel Surchg	0.50
Total	15.75
Visa	5.75

**17 (1) FOIPPA**  
003701-66222945  
0012121000  
Approved: 035508  
CHANGE DUE 0.00

*METRO VAN  
IN LENDRATON  
WORKSHOP*

**FOOT AREA B**  
HSB 30 Apr 2014 16:41

1003117 019711  
SEE REVERSE SIDE OF TICKET

**TVM RECEIPT**

Sky Train  
Metrotown  
Vancouver BC

TVM #: 11003( 0013)

Wed 30 Apr 14 13:26

Trans: Sale OK  
Payment Mode: Credit  
Amount Due: \$ 4.00

Amount Tendered: \$ 4.00

Card #: **17 (1) FOIPPA**  
Trans #: 002074  
Auth #: 00080177  
Term #: R011001300000000

Type: 2 Zone  
Adult: 001

Receipt not valid  
for transportation



# Transactions from May 22 to June 21, 2014

## Your payments

Trans date	Post date	Description	Amount
Jun 10	Jun 10	PRE-AUTHORIZED PAYMENT - THANK YOU	3,318.42
<b>Total payments</b>			<b>\$3,318.42</b>

## Your new charges and credits

Trans date	Post date	Description	Amount(\$)
Card number 17 (1) FOIPPA <i>Wendy</i>			
JUN 18	JUN 19	AVENUE MACHINERY CORP ABBOTSFORD BC	- 733.52 ✓
JUN 18	JUN 19	BCF - ONLINE COAST CARD VICTORIA BC	- 115.00 ✓
<b>Total for 17 (1) FOIPPA</b>			<b>\$848.52</b>

Card number 17 (1) FOIPPA <i>Greg</i>			
JUN 06	JUN 09	PANAGO #15 GIBSONS BC	.61.88 ✓
JUN 08	JUN 09	BCF-SURREY, QUEEN VICTORIA BC	/ 11.74 ✓
JUN 09	JUN 10	BCF-HORSESHOE BAY VICTORIA BC	/ 68.40 ✓
JUN 09	JUN 10	BCF-HORSESHOE BAY VICTORIA BC	/ 160.06 ✓
JUN 09	JUN 10	BCF-SURREY, QUEEN VICTORIA BC	/ 13.63 ✓
JUN 10	JUN 11	MARK'S WORK WEARHOUSE GIBSONS BC	/ 58.45 ✓
<b>Total for 17 (1) FOIPPA</b>			<b>\$374.16</b>

Card number 17 (1) FOIPPA <i>Dave</i>			
MAY 23	MAY 23	CIVICINFO BC 250-383-4898 BC <i>LyMA</i>	/ 262.50 ✓
<b>Total for 17 (1) FOIPPA</b>			<b>\$262.50</b>

Card number 17 (1) FOIPPA <i>Mami</i>			
MAY 28	MAY 30	FRONT COUNTER BC SURREY BC <i>Mami use</i>	/ 262.50 ✓
JUN 05	JUN 06	THE BLACKBERRY SHOP F GIBSONS BC	/ 22.17 ✓
JUN 06	JUN 09	THE GLOBE AND MAIL TORONTO ON	/ 20.99 ✓
JUN 11	JUN 12	IMPARK00661899U GIBSONS BC	/ 9.00 ✓
JUN 12	JUN 13	BCF-HSB SELF-SERVE KIOSK VICTORIA BC	/ 15.75 ✓
JUN 12	JUN 13	BCF-SURREY, QUEEN VICTORIA BC	/ 2.19 ✓
JUN 12	JUN 16	WESTIN (WESTIN HOTELS) VANCOUVER BC <i>LyMA</i>	/ 295.99 ✓
JUN 16	JUN 18	CPC/SCP #0642703 GIBSONS BC	/ 527.47 ✓
<b>Total for 17 (1) FOIPPA</b>			<b>\$1,156.06</b>

Prepared for: TOWN  
Your new chart  
Trans date Post date Card n...

## Information about your CIBC Corporate Classic Visa account

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b) **On Cash Advances:** Interest is charged on Cash Advances from the date they are taken. We stop charging interest on the day we receive a payment which covers the amount of the Cash Advance, as described in the Application of Payments section of the Cardholder Agreement.

are charged the same conversion rate CIBC must pay plus a fee of 2.5% of the converted amount, on both debits and credits.

†The cash limit forms part of the credit limit. They are not additive.

For more information, please refer to the CIBC Cardholder Agreement.

\*\*Foreign currency Transactions are converted to Canadian dollars on or after the Transaction date but not later than the date the Transaction is posted to your credit card account. At the time of currency conversion, you

ADS  
67 GOWER  
JINT RD  
ONS, BC VONIUO  
6048860063

MERCHANT ID: 87159910017 TERM ID: 001

SALE

XXXXXXXXXX 17 (1) FOIPPA  
VISA ENTRY METHOD: CHIP  
06/05/14 14:27:55  
INV #: 000002 APPR CODE: 026913  
BATCH #: 000046  
REF #: 002

\$22.17

AMOUNT

PIN VERIFIED BY CARD ISSUER  
CARDHOLDER AGREES TO PAY ABOVE  
TOTAL AMOUNT IN ACCORDANCE WITH  
CARD ISSUER'S AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION  
CARDHOLDER COPY

APPROVED

APPLICATION LABEL: Visa Credit  
AID: A00000000031010  
TUR: 00 00 00 00 00  
TS1: FB 00

RECEIPT  
TAKE TICKET WITH YOU

Welcome To  
Langdale Terminal  
Please Lock Your Vehicle

Stall # 65

Expiration Date/Time

05:53 AM

JUN 13, 2014

Purchase Date/Time: 05:53am Jun 11, 2014  
Total Due: \$9.00 Rate: 2 Days \$9.00  
Total Paid: \$9.00 Payment Type: Card  
Ticket #: 00001623  
S/N #: 100007281620  
Setting: Langdale Parking  
Mach Name: Machine2

*LGMA*

Card # 17 (1) FOIPPA Visa Auth #: 024898

Call 1-604-886-2242  
To Extend Time

PURCHASE  
BC Ferries

2014/06/12

Horseshoe Bay  
To  
Langdale

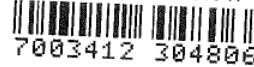
PURCHASE

1	Adult	15.25
	Fuel Surchg	0.50
	Total	15.75
	Visa	
	***** 17 (1) FOIPPA	15.75
	005/01 - 66223226	
	0012610230	
	Approved: 027706	

*LGMA*

FOOT AREA B

HSB 12 Jun 2014 11:47



7003412 304806

SEE REVERSE SIDE OF TICKET

Westin Bayshore Vancouver  
 1601 Bayshore Drive  
 Vancouver, BC V6G 2V4  
 604-682-3377  
 http://www.starwood.com/



Machado, Emanuel	Page Number	1	Invoice Nbr	1000181664
<b>22 (1) FOIPPA</b>	Guest Number	1295584	Arrive Date	06-11-2014 10:12
[REDACTED]	Folio ID	A	Depart Date	06-12-2014 10:41
	No. Of Guest	1	Agent	REBENAG
	Room Number	327		
	Club Account	[REDACTED]		
	Time	06-12-2014 10:41		

Invoice

Tax Identification 815459532RT0001

Date	Reference	Description	Charges	Credits
06-11-2014	RT327	Room Charge	\$209.00	
06-11-2014	RT327	Room GST	\$10.60	
06-11-2014	RT327	Destination Mkt Fee	\$2.72	
06-11-2014	RT327	Room MRDT	\$4.24	
06-11-2014	RT327	Room PST	\$16.93	
06-12-2014	1d	Early Departure Fee	\$50.00	
06-12-2014	1d	Room GST	\$2.50	
06-12-2014	VI	Visa		\$-295.99
		** Total	\$295.99	\$-295.99
		** Balance	\$0.00	

Room Revenue GST		13.10
Food and Beverage GST		0.00
Phone/Fax/Copy Services GST		0.00
Other Revenue GST		0.00
		13.10

*LGMA*  
 \_\_\_\_\_  
*E*

As a Starwood Preferred Guest you have earned at least 526 Starpoints for this visit A722645624

Continued on the next page



Amount(\$)  
4,934.36  
\$4,934.36

Prepared for: TOWN OF GIBSONS June 22 to July 21, 2014 Account number: 17 (1) FOIPPA

**Your new charges and credits (continued)**

Trans date	Post date	Description	Amount(\$)
<b>Card number 17 (1) FOIPPA</b>			
JUN 26	JUN 30	BEST WESTERN COURTENAY BC	109.25 ✓
JUN 27	JUN 30	BCF-SALTERYBAY VICTORIA BC	200.00 ✓
JUN 27	JUN 30	BCF-BURNABY, QUEEN VICTORIA BC	2.09 ✓
JUL 07	JUL 08	FLY! SECHELT BC	315.00 ✓
JUL 08	JUL 09	FLY! SECHELT BC	315.00 ✓
JUL 08	JUL 10	OCEAN FRONT SUITE HOTEL COWICHAN BAY BC	175.15 ✓
JUL 10	JUL 14	THE GLOBE AND MAIL TORONTO ON	20.99 ✓
<b>Total for 17 (1) FOIPPA</b>			<b>\$1,137.48</b>

<b>Card number 17 (1) FOIPPA</b>			
JUN 25	JUN 26	CIVICINFO BC 250-383-4898 BC	336.00 ✓
JUN 28	JUN 30	SUNCOAST CELLULAR LTD SECHELT BC <i>20202213500</i>	11.20 ✓
JUL 04	JUL 07	GIBSONS FLORIST LTD GIBSONS BC	56.00 ✓
JUL 08	JUL 09	WON JAPANESE RESTAURAN GIBSONS BC	63.46 ✓
JUL 16	JUL 17	LONDON DRUGS 61 GIBSONS BC	25.75 ✓
JUL 17	JUL 18	SUNSHINE COAST GOLF & ROBERTS CREEK BC <i>Temp ed. O/R</i>	33.09 ✓
<b>Total for 17 (1) FOIPPA</b>			<b>\$525.50</b>

<b>Card number 17 (1) FOIPPA</b>			
JUN 19	JUN 23	MARITIME BUS DIEPE NB	22.00 ✓
JUN 20	JUN 23	DELTA BARRINGTON HALIFAX NS	699.12 ✓
JUN 20	JUN 23	CORSO T3 TORONTO ON	21.45 ✓
JUN 23	JUN 24	BCF-HORSESHOE BAY VICTORIA BC	68.40 ✓
JUL 02	JUL 03	FLUIDSURVEYS 8662185127 ON	19.95 ✓
JUL 11	JUL 14	DISC IMAGING GROUP GIBSONS BC	26.25 ✓
<b>Total for 17 (1) FOIPPA</b>			<b>\$857.17</b>

<b>Card number 17 (1) FOIPPA</b>			
JUN 27	JUN 30	WP-ROCHEN LIMITED DUNDEE 69.95 USD @ 1.096640457**	76.71 ✓
JUL 18	JUL 21	VAN SUN PROV SUB WINNIPEG MB	34.65 ✓
<b>Total for 17 (1) FOIPPA</b>			<b>\$111.36</b>

\*\* Denotes transaction in foreign currency



**PURCHASE**  
**BC Ferries**

~~2014/04/13~~  
~~Horseshoe Bay~~  
To  
Langdale  
AUTH ONLY

1	Stored Value	200.00
	Total	200.00
	Visa	200.00
	<del>17(1) FOIPPA</del>	
	005/01-66222936	
	0011901120	
	Approved: 012530	
	CHANGE DUE	0.00

Stored Value  
Savings: VEH & PASS Savings  
Balance: \$211.35

~~AVICC~~  
~~CAG Forum~~  
~~OTHER~~  
B

HSB 13 Apr 2014 12:27



1003024 326728  
SEE REVERSE SIDE OF TICKET

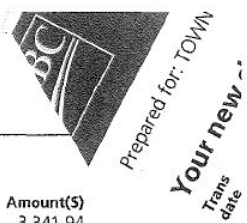
*Temp  
Recpt  
for  
Main  
June 27*

*No proper  
receipt for  
this charge.*

*2120221100*



# Transactions from July 22 to August 21, 2014



## Your payments

Trans date	Post date	Description	Amount(\$)
Aug 08	Aug 08	PRE-AUTHORIZED PAYMENT - THANK YOU	3,341.94
<b>Total payments</b>			<b>\$3,341.94</b>

## Your new charges and credits

Trans date	Post date	Description	Amount(\$)
------------	-----------	-------------	------------

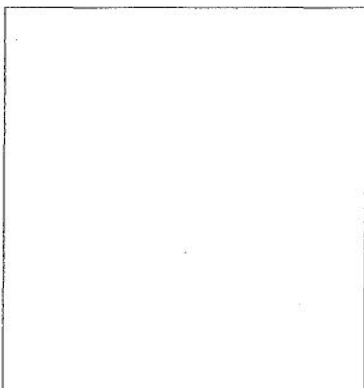
Card number 17 (1) FOIPPA			
JUL 24	JUL 25	DOLLAR TREE #40148 GIBSONS BC	8.41 ✓
JUL 24	JUL 25	EXTRA FOODS #8580 SECHELT BC	103.73 ✓
JUL 24	JUL 28	YOUR DOLLAR STORE WITH MOGIBSONS BC	5.25 ✓
JUL 24	JUL 28	YOUR DOLLAR STORE WITH MOSECHELT BC	13.44 ✓
JUL 26	JUL 28	SUPER VALU #23 GIBSONS BC	17.37 ✓
<b>Total for 17 (1) FOIPPA</b>			<b>\$148.20</b>

Card number 17 (1) FO PPA			
JUL 30	AUG 01	ICBC #91368 GIBSONS BC	128.00 ✓
<b>Total for 17 (1) FOIPPA</b>			<b>\$128.00</b>

Card number 17 (1) FOIPPA			
JUL 21	JUL 22	BCF-HORSESHOE BAY VICTORIA BC	42.10 ✓
<b>Total for 17 (1) FOIPPA</b>			<b>\$42.10</b>

Card number 17 (1) FOIPPA			
JUL 24	JUL 25	UNION OF BC MUNICIPAL 604-270-8226 BC	729.75 ✓
AUG 01	AUG 05	UNION OF BC MUNICIPAL 604-270-8226 BC	666.75 ✓
AUG 01	AUG 05	UNION OF BC MUNICIPAL 604-270-8226 BC	577.50 ✓
AUG 02	AUG 05	CIVICINFO BC 250-383-4898 BC	42.00 ✓
AUG 06	AUG 08	THE GLOBE AND MAIL TORONTO ON	20.99 ✓
AUG 09	AUG 11	UNION OF BC MUNICIPAL 604-270-8226 BC	672.00 ✓
AUG 09	AUG 11	UNION OF BC MUNICIPAL 604-270-8226 BC	672.00 ✓
<b>Total for 17 (1) FO PPA</b>			<b>\$3,380.99</b>

## Information about your CIBC Corporate Classic Visa account



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For more information, please refer to the CIBC Cardholder Agreement.

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ner

ubcm@ubcm.ca  
July-17-14 3:25 PM  
Lizette Fischer  
Transaction Receipt

Subject:

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

**Order Information**

Quantity	Item	Unit	Price
1	2014 UBCM Convention - Sept 22 - 26, 2014, Whistler, BC.	729.75 CAD	729.75
<b>Total</b>		<b>CAD</b>	<b>729.75</b>

**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: Visa \$ 729.75 CAD

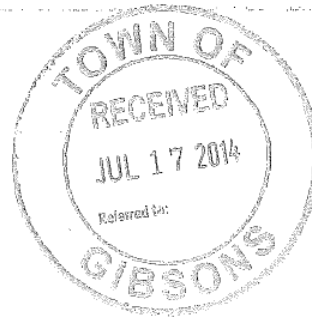
CARD NUMBER : 17 (1) FOIPPA  
 DATE/TIME : 17 Jul 14 14:25:10  
 REFERENCE # : 001 502711 M  
 AUTHOR. # : 053626  
 TRANS. REF. : UBCM2014

Approved - Thank You 000

Please retain this copy for your records.


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

*Sheri;*  
*This is Mani's*  
*UBCM 2014 Convention*  
*Registration invoice.*  
*The fee was applied*  
*online to Mani's Visa*  
*4503-3840-0102-3970.*  
*Jizello*



scher




From: UBCM Registration Confirmation <civicinfo@civicinfo.bc.ca>  
 Sent: July-17-14 3:23 PM  
 To: Lizette Fischer  
 Subject: 2014 UBCM Convention - Sept 22 - 26, 2014, Whistler, BC.

 Thank you for registering for the:  
**2014 UBCM Convention - Sept 22 - 26, 2014, Whistler, BC.**

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: **UBCM**  
 Mail to: **60-10551 Shellbridge Way, Richmond, BC, V6X 2W9.**

**\*\*To change the details of your registration or to cancel it please email requests to [convention@ubcm.ca](mailto:convention@ubcm.ca)\*\***

<p><b>Contact</b>          Raelene Adamson          604-270-8226 ext 101  <a href="mailto:convention@ubcm.ca">convention@ubcm.ca</a></p> <p><b>When</b>          September 22 - 26, 2014</p> <p><b>Where</b>          Whistler Conference Centre          4010 Whistler Way          Whistler, BC  <a href="#">View map</a></p> <p><b>Share</b></p> <p> Share this event on Facebook</p> <p> Tweet that you are attending</p> <p><b>Remember</b></p> <p> Save to Outlook Calendar</p>	<p><b>A. Registration Information</b></p> <table border="0"> <tr> <td>Registration Type:</td> <td><b>Delegate</b></td> </tr> <tr> <td>Delegate Type:</td> <td><b>UBCM Member</b></td> </tr> <tr> <td>First Name:</td> <td><b>EMANUEL</b></td> </tr> <tr> <td>Last Name:</td> <td><b>MACHADO</b></td> </tr> <tr> <td>Representing (Organization):</td> <td><b>Gibsons (Town)</b></td> </tr> <tr> <td>Position:</td> <td><b>Chief Administrative Officer</b></td> </tr> <tr> <td>Address:</td> <td><b>Box 340</b></td> </tr> <tr> <td>City:</td> <td><b>Gibsons</b></td> </tr> <tr> <td>Province:</td> <td><b>British Columbia</b></td> </tr> <tr> <td>Postal Code:</td> <td><b>V0N1V0</b></td> </tr> <tr> <td>Phone:</td> <td><b>6048862274</b></td> </tr> <tr> <td>Delegates Cell:</td> <td><b>6047405996</b></td> </tr> <tr> <td>Email:</td> <td><b><a href="mailto:emachado@gibsons.ca">emachado@gibsons.ca</a></b></td> </tr> <tr> <td>Photo Permission?:</td> <td><b>YES</b></td> </tr> <tr> <td>Dietary Restrictions:</td> <td><b>None</b></td> </tr> <tr> <td>Allergies:</td> <td></td> </tr> <tr> <td>Staff Contact:</td> <td><b>Lizette Fischer</b></td> </tr> <tr> <td>Staff Phone:</td> <td><b>6048862274</b></td> </tr> <tr> <td>Staff Email:</td> <td><b><a href="mailto:lfischer@gibsons.ca">lfischer@gibsons.ca</a></b></td> </tr> </table>	Registration Type:	<b>Delegate</b>	Delegate Type:	<b>UBCM Member</b>	First Name:	<b>EMANUEL</b>	Last Name:	<b>MACHADO</b>	Representing (Organization):	<b>Gibsons (Town)</b>	Position:	<b>Chief Administrative Officer</b>	Address:	<b>Box 340</b>	City:	<b>Gibsons</b>	Province:	<b>British Columbia</b>	Postal Code:	<b>V0N1V0</b>	Phone:	<b>6048862274</b>	Delegates Cell:	<b>6047405996</b>	Email:	<b><a href="mailto:emachado@gibsons.ca">emachado@gibsons.ca</a></b>	Photo Permission?:	<b>YES</b>	Dietary Restrictions:	<b>None</b>	Allergies:		Staff Contact:	<b>Lizette Fischer</b>	Staff Phone:	<b>6048862274</b>	Staff Email:	<b><a href="mailto:lfischer@gibsons.ca">lfischer@gibsons.ca</a></b>
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Staff Email:	<b><a href="mailto:lfischer@gibsons.ca">lfischer@gibsons.ca</a></b>																																						
	<p><b>Pre-Convention</b></p> <p><b>B. Monday, Sept 22, 2014.</b></p> <p>#1 Agricultural Study Tour (8:15am - 5:00pm):</p> <p>#2 Reconciliation in Action (9:00am - 4:30pm):</p> <p>#3 Are You Ready for the Big One? Managing a Catastrophic Event (9:00am - 12:00pm):</p> <p>#4 LNG in BC: Opportunities and Challenges (9:00am - 12:00pm):</p> <p>#5 Improving Health for Remote and Rural Communities (1:30pm - 4:30pm):</p> <p><b>C. Tuesday, Sept 23, 2014.</b></p> <p>All Day Forums: <b>Mid-Sized Communities Forum</b></p>																																						

Welcome Reception: YES

**Other Convention Fees**

*D. Wednesday, Sept 24, 2014.*

Area Association Luncheon: AVICC

*E. Thursday, Sept 25, 2014.*

Delegates Lunch: YES

UBCM Banquet: YES

**Payment Information**

Registration Fee: \$455.00

Pre-Convention: \$60.00

Other Convention Fees: \$180.00

Partners Program: \$0.00

**Sub Total: \$695.00**

Tax (5% GST #10815 0541): \$34.75

**Total (after tax): \$729.75**

Date Registered: 17-July-14



CivicInfo Registration Services

CAO Breakfast Reg.  
Mami Machado

### CivicInfo Registration Services

#### Your Order

[Print This Page](#)

Quantity	Item	Unit	Price
1	2014 Chief Administrative Officers (CAO) Breakfast - September 25, 2014	CAD 42.00	CAD 42.00
		<b>Total</b>	<b>CAD 42.00</b>

**This order is now complete. Transaction approved!**

Here is your receipt:

2.00 pt  
40.00

```
===== TRANSACTION RECORD =====
CivicInfo BC
7th Floor - 620 View Street
Victoria, BC V8W 1J6
Canada
www.civicinfo.bc.ca

TYPE: Purchase

ACCT: Visa $ 42.00 CAD

CARD NUMBER : 17 (1) FOIPPA
DATE/TIME   : 01 Aug 14 11:53:43
REFERENCE # : 001 353232 M
AUTHOR. #   : 003447
TRANS. REF. : CAO_Breakfast

Approved - Thank You 000

Please retain this copy for your records.

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

Secure Payment provided by [E-xact Transactions Ltd.](#)





# Transactions from August 22 to September 21, 2014

Prepared for: **Your new**  
Trans Date Post Date

## Your payments

Trans date	Post date	Description	Amount(\$)
Sep 10	Sep 10	PRE-AUTHORIZED PAYMENT - THANK YOU	6,719.07
<b>Total payments</b>			<b>\$6,719.07</b>

## Your new charges and credits

Trans date	Post date	Description	Amount(\$)
<b>Card number 17 (1) FOIPPA</b>			
SEP 11	SEP 12	SUPER VALU #23 GIBSONS BC	29.97 ✓
SEP 12	SEP 15	LEE VALLEY TOOLS 800-2 OTTAWA ON	118.67 ✓
<b>Total for 17 (1) FOIPPA</b>			<b>\$148.64</b>
<b>Card number 17 (1) FOIPPA</b>			
SEP 03	SEP 03	PWABC 604-681-0295 BC	624.75 ✓
SEP 08	SEP 09	PARK ROAD AUTOMOTIVE GIBSONS BC	48.00 ✓
SEP 16	SEP 19	KAMI CAB KAMLOOPS BC	48.00 ✓
SEP 18	SEP 19	BCF-HORSESHOE BAY VICTORIA BC	84.15 ✓
<b>Total for 17 (1) FOIPPA</b>			<b>\$804.90</b>
<b>Card number 17 (1) FOIPPA</b>			
AUG 21	AUG 25	E-LICENSING BC VICTORIA BC	150.00 ✓
SEP 12	SEP 15	BRITISH COLUMBIA WATER ANVANCOUVER BC	168.00 ✓
SEP 17	SEP 18	BCF-HORSESHOE BAY VICTORIA BC	42.10 ✓
<b>Total for 17 (1) FOIPPA</b>			<b>\$360.10</b>
<b>Card number 17 (1) FOIPPA</b>			
SEP 02	SEP 03	GIBSONS FLORIST LTD GIBSONS BC <i>flowers del w Gilbert</i>	56.00 ✓
SEP 03	SEP 05	COAST COMMUNITY BUILDERS SECHLT BC	120.00 ✓
SEP 08	SEP 10	THE GLOBE AND MAIL TORONTO ON	20.99 ✓
SEP 12	SEP 15	PAYPAL *ZEROWASTECA 4029357733 ON	196.74 ✓
<b>Total for 17 (1) FOIPPA</b>			<b>\$393.73</b>
<b>Card number 17 (1) FOIPPA</b>			
AUG 25	AUG 26	MARKETPLACE IGA #56 GIBSONS BC	9.28 ✓
AUG 26	AUG 26	CIVICINFO BC 250-383-4898 BC	336.00 ✓
AUG 27	AUG 28	SAMUEL SIMPSON GIBSONS BC	40.00 ✓

Page 2 of 4

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**Receipt:** 085  
**Date:** 3<sup>rd</sup> September 2014  
**To:** Town of Gibsons  
**Amount:** \$120.00 paid – 2 x provocatalks VIP tickets and 1 x provocatalks speaking event ticket (Guests of Jennifer Evans)



*Charged to Mami's visa*

PO Box 135 Sechelt BC V0N 3A0 T: 604 989 2721 E: info@coastbuilders.ca

Zero Waste Canada Conference  
Mami Registration - Charged to  
Mami's Visa on Sept. 12/14

Lizette Fischer

From: service@intl.paypal.com  
Sent: September-12-14 10:50 AM  
To: Lizette Fischer  
Subject: Your payment to Zero Waste Canada



You sent a payment of **\$196.74 CAD** to Zero Waste Canada. Sep 12, 2014 13:49:43 GMT-04:00  
Receipt No:4958-7253-6951-5412

Hello Emanuel Machado,

*ZWCo2*

This charge will appear on your credit card statement as payment to PYPAL \*ZEROWASTECA.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

Shop with confidence  
We keep your financial information secure.

Transactions monitored 24/7  
Our fraud specialists help protect your account.

You're protected  
Zero fraud liability for eligible unauthorized purchases. See [eligibility](#)

Merchant information:  
Zero Waste Canada  
[erich@zerowastecanada.ca](mailto:erich@zerowastecanada.ca)  
<http://www.zerowastecanada.ca>  
6047401425

Instructions to merchant:  
None provided

Shipping information

Shipping method  
Not specified

Description	Unit price	Qty	Amount
#ZWIA14 Day 2 - October 3rd 2014 - #ZWIA14 Alternatives to Incinerators and Landfills Item #: 11718629737-341288429-431727921	\$98.37 CAD	1	\$98.37 CAD
#ZWIA14 Day 1 - October 2nd 2014 - #ZWIA14 Alternatives to Incinerators and Landfills Item #: 11718629737-341288429-431727923	\$98.37 CAD	1	\$98.37 CAD
	Subtotal:		\$196.74 CAD
	Insurance:		
	Total:		\$196.74 CAD

*2-12-02-214*  
*(LW)*

Receipt No: 4958-7253-6951-5412  
Please keep this receipt number for future reference. You'll need it if you contact customer service at Zero Waste Canada or PayPal.

Help Centre | Security Centre

# Transactions from September 22 to October 21, 2014

## Your new charges and credits

Trans date	Post date	Description	Amount
Card number 17 (1) FOIPPA			
OCT 10	OCT 14	AMSSA VANCOUVER BC	41.00
OCT 10	OCT 14	AVENUE MACHINERY CORP ABBOTSFORD BC	381.35
Total for 17 (1) FOIPPA			\$422.46

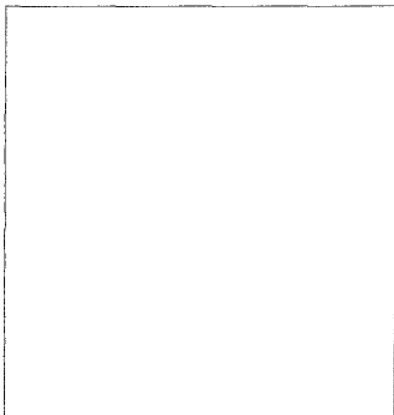
Card number 17 (1) FOIPPA			
SEP 20	SEP 22	LONDON DRUGS 61 GIBSONS BC	75.02 ✓
SEP 24	SEP 26	EOCP BURNABY BC	131.25 ✓
SEP 24	SEP 26	EOCP BURNABY BC	131.25 ✓
SEP 26	SEP 29	TROLLER PUB WEST VANCOUVEBC	27.05 ✓
SEP 29	SEP 30	BCF-HORSESHOE BAY VICTORIA BC	84.15 ✓
OCT 09	OCT 10	PARK ROAD AUTOMOTIVE GIBSONS BC	48.00 ✓
Total for 17 (1) FOIPPA			\$496.72

Card number 17 (1) FOIPPA			
SEP 29	OCT 01	BRITISH COLUMBIA WATER ANVANCOUVER BC	78.75 ✓
Total for 17 (1) FOIPPA			\$78.75

Card number 17 (1) FOIPPA			
SEP 15	SEP 22	UNION OF BC MUNICIPAL RICHMOND BC	640.50 ✓
SEP 21	SEP 23	HOLIDAY INN WHISTLER R WHISTLER BC	690.50 ✓
SEP 25	SEP 26	HOLIDAY INN WHISTLER R WHISTLER BC	278.20 ✓
SEP 25	SEP 26	HOLIDAY INN WHISTLER R WHISTLER BC	246.70 ✓
SEP 26	SEP 29	HOLIDAY INN WHISTLER R WHISTLER BC	5.00 ✓
SEP 26	SEP 29	HOLIDAY INN WHISTLER R WHISTLER BC	556.40 ✓
SEP 26	SEP 29	HOLIDAY INN WHISTLER R WHISTLER BC	556.40 ✓
OCT 01	OCT 03	PAYPAL *ZEROWASTECA 4029357733 ON	98.37 ✓
OCT 02	OCT 03	HARBOUR AIR LTD HARBOUR BC	75.00 ✓
OCT 03	OCT 06	TOFINO AIR LINES SEHELT BC	170.00 ✓
OCT 03	OCT 06	*HARBOUR AIR/MACHADO E HARBOUR BC	84.00 ✓
OCT 03	OCT 06	COAST BASTION INN NANAIMO BC	141.25 ✓

Aired for: TOWN OF GIL  
 Your new charges at  
 Trans date Post date  
 Card number 4503  
 OCT 06

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# Holiday Inn

158

09-26-14

<b>Emanuel Machado</b> <b>Box 340</b> <b>Gibsons BC V0N 1V0</b> <b>Canada</b>	Folio No. :		Room No. :	427
	A/R Number :		Arrival :	09-22-14
	Group Code :	UBC 2014	Departure :	09-26-14
	Company :		Conf. No. :	66075135
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
09-22-14	Package Rate	109.00	
09-22-14	Parking Garage	15.00	
09-23-14	Package Rate	109.00	
09-23-14	Parking Garage	15.00	
09-24-14	Package Rate	109.00	
09-24-14	Parking Garage	15.00	
09-25-14	Package Rate	109.00	
09-25-14	Parking Garage	15.00	
09-25-14	5% GST # 140378753	24.80	
09-25-14	Room Tax	35.60	
09-26-14	Visa - Manual		556.40
<b>17 (1) FOIPPA</b>			
<b>Total</b>		<b>556.40</b>	<b>556.40</b>
<b>Balance</b>		<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. 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 associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Whistler Village Centre  
 4295 Blackcomb Way, Whistler, BC V0N 1B4  
 Telephone: (604) 938-0878 Fax: (604) 938-9943  
 E-mail mail@whistlerhi.com Website www.whistlerhi.com



CO  
bast

# Harbour Air Seaplanes

11 Bastion Street  
Nanaimo, BC V9R 6E4  
Tel: (250) 753 6601 Fax: (250) 753 4155

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)  
03/10/2014 1:17:15 PM  
GST: 84295 5858 RT0001

C U S T O M E R   C O P Y

### Booking Information:

Emanuel Machado  
Friday, October 3, 2014  
1 Passenger(s)

Flight #816  
Departs 13:50 PM @ Nanaimo Harbour  
Arrives 14:10 PM @ Sechart

## Invoice #: 4424105

1.00 Sked 800 : Port Fee \$1.65 CDN  
1.00 Sked 800 : Carbon Offset \$0.40 CDN  
1.00 Sked 800 : Fuel Surcharge \$3.00 CDN  
1.00 Sked 800 : Saver Web Fare \$74.95 CDN

Goods and Services Tax \$4.00 GST

Grand Total \$84.00 CDN

### Payment Information:

Visa

\$84.00 CDN

Date/Time.....: 03/10/2014 1:17:14 PM  
Terminal.....: HACZNA04  
Action.....: Purchase  
Card Type.....: VISA  
Card Number.....: 17 (1) FOIPPA M  
Expiration.....: 12/2015  
Amount.....: \$84.00  
Authorization.....: 014317  
ISDResponseCode...: 00  
Response.....: 001 (APPROVED 01431)

CUSTOMER COPY

Free WIFI Password: haguest99

*RULE 10. Limitation of Carrier respecting baggage damage to baggage, whether caused directly or indirectly by the negligence or default of the carrier in respect of the same.*

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)  
02/10/2014 7:47:49 AM  
GST: 84295 5858 RT0001

CUSTOMER COPY

Booking Information:

Emanuel Machado  
Thursday, October 2, 2014  
1 Passenger(s)

Flight #805  
Departs 08:10 AM @ Sechart  
Arrives 08:30 AM @ Nanaimo Harbour

## Invoice #: 4422816

1.00 Sked 800 : Port Fee \$1.65 CDN  
1.00 Sked 800 : Carbon Offset \$0.40 CDN  
1.00 Sked 800 : Fuel Surcharge \$3.00 CDN  
1.00 Sked 800 : SuperSaver Web \$66.38 CDN

-----  
Goods and Services Tax \$3.57 GST  
Grand Total \$75.00 CDN

Payment Information:

Visa \$75.00 CDN

Date/Time.....: 02/10/2014 7:47:46 AM  
Terminal.....: HACYHS01  
Action.....: Purchase  
Card Type.....: VISA  
Card Number.....: [REDACTED] M  
Expiration.....: 12/2015  
Amount.....: \$75.00  
Authorization.....: 023313  
ISOResponseCode...: 00  
Response.....: 001 (APPROVED 02331)

-----  
CUSTOMER COPY

Free WIFI Password: haguest99



11 Bastion Street  
 Nanaimo, BC V9R 6E4  
 Tel: (250) 753 6601 Fax: (250) 753 4155

**Mr Emanuel Machado**  
 474 South Fletcher Rd  
 GIBSON BC V0N 1V0  
 CANADA

**Invoice**

*ZERO WARE  
 CONFERENCE*

Invoice date 10/3/2014  
 Invoice number 213740  
 Our reference CBI-FC334604 /A  
 GST Number R103826210

Guest **Mr Emanuel Machado** Arrival **10/2/2014** Departure **10/3/2014** Room **1103**

Date	Description	Quantity	Unit Price	Total ()
10/2/2014	Room Charge	1	125.00	125.00
10/2/2014	GST Room Taxes 5%	1	6.25	6.25
10/2/2014	Provincial Hotel Tax 8%	1	10.00	10.00

**Total invoice 141.25**

10/3/2014 Visa -141.25

**Total Paid -141.25**

**Total Due 0.00**

Total GST 6.25

I agree that my liability for any charges incurred by me 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 part of the full amount of these charges. Interest will be charged on any overdue balance.

**Signature X** \_\_\_\_\_

**For reservations: [www.coasthotels.com](http://www.coasthotels.com) or 1-800-663-1144**

SEA TO SKY  
GONDOLA



Sea To Sky Gondola  
<http://seatoskygondola.com>

RECEIPT

Original

Receipt - 10/17/2014 - 09:54:14

Node No - 3

Receipt No - 26041

Served By: JOCELYN

Item #	QTY	Org. Price
0 Unit(s)		
Subtotal:		\$0.00
GST 5%:		\$1.14
Total Amount:		\$1.14
Payment:		\$23.86
Pay Type:		Mercury PIN PAD
Total Tendered:		\$23.86
Change:		\$22.72

GST Reg #829446533

PST Reg #1003-7677

Node Number :3 Ver 09.08.05.9010

CARDHOLDER

Application Label:  
Visa Credit  
AID:40000000031010  
YVR. 000008000  
TST:F000  
ESP CD:00

*Howie  
SOUND  
FORUM*

# Transactions from November 22 to December 21, 2014

mess  
...ent required. As y  
...te. This payment will.

## Your payments

Trans date	Post date	Description	Amount(\$)
Dec 11	Dec 11	PRE-AUTHORIZED PAYMENT - THANK YOU	7,093.24
<b>Total payments</b>			<b>\$7,093.24</b>

## Your new charges and credits

Trans date	Post date	Description	Amount(\$)
<b>Card number 17 (1) FOIPPA</b>			
DEC 01	DEC 03	BC LIQUOR #080 GIBSONS BC	385.70 ✓
DEC 01	DEC 03	BC LIQUOR #080 GIBSONS BC	25.00 ✓
DEC 15	DEC 17	123lnkCartridges.ca LACHINE QC	78.38 ✓
<b>Total for 17 (1) FOIPPA</b>			<b>\$489.08</b>

<b>Card number 17 (1) FOIPPA</b>			
NOV 25	NOV 27	EOCP BURNABY BC	31.25 ✓
NOV 25	NOV 27	EOCP BURNABY BC	31.25 ✓
NOV 27	NOV 28	BCF-HORSESHOE BAY VICTORIA BC	84.15 ✓
DEC 10	DEC 11	THE BITTER END BOAT EX GIBSONS BC	83.41 ✓
<b>Total for 17 (1) FOIPPA</b>			<b>\$430.06</b>

<b>Card number 17 (1) FOIPPA</b>			
NOV 27	NOV 28	GIBSONS MARINA GIBSON BC	40.32 ✓
DEC 05	DEC 08	DISC IMAGING GROUP GIBSONS BC	16.80 ✓
<b>Total for 17 (1) FOIPPA</b>			<b>\$57.12</b>

<b>Card number 17 (1) FOIPPA</b>			
NOV 26	NOV 27	IMPARK00661899U GIBSONS BC	2.25 ✓
NOV 27	NOV 27	CIVICINFO BC 250-383-4898 BC	299.25 ✓
DEC 03	DEC 03	CIVICINFO BC 250-383-4898 BC	299.25 ✓
DEC 03	DEC 03	CIVICINFO BC 250-383-4898 BC	299.25 ✓
DEC 03	DEC 03	CIVICINFO BC 250-383-4898 BC	299.25 ✓
DEC 06	DEC 08	CIVICINFO BC 250-383-4898 BC	299.25 ✓

## Information about your CIBC Corporate Classic Visa account

If you find an error or irregularity (including possible unauthorized or fraudulent Transactions) in this statement you must tell us within 30 days of the last day of the statement period shown on the front of this statement. If you do not, we may regard this statement as Final (except for credits which have been posted in error).

**How we charge interest:** a) On purchases: For non-Quebec residents, no interest is charged on a New Purchase appearing on this statement if we receive payment for your full Balance by the payment due date and we have received payment for the full Balance shown on your previous monthly statement by the payment due date. For Quebec residents, no interest is charged on a New Purchase appearing on this statement if we receive payment for your full Balance on this statement by the payment due date. Regardless of residency, if interest is charged on a New Purchase it will be charged from the Transaction date until we receive a payment which covers the New Purchase, as described in the Application of Payments section of the Cardholder Agreement.

b) On Cash Advances: Interest is charged on Cash Advances from the date they are taken. We stop charging interest on the day we receive a payment which covers the amount of the Cash Advance, as described in the Application of Payments section of the Cardholder Agreement.

\*\*Foreign currency Transactions are converted to Canadian dollars on or after the Transaction date but not later than the date the Transaction is posted to your credit card account. At the time of currency conversion, you

are charged the same conversion rate CIBC must pay plus a fee of 2.5% of the converted amount, on both debits and credits.

†The cash limit forms part of the credit limit. They are not additive.

For more information, please refer to the CIBC Cardholder Agreement.



**Transactions from November 22 to December 21, 2014**

**Payments**

Post date	Description	Amount(\$)
Dec 11	PRE-AUTHORIZED PAYMENT - THANK YOU	7,093.24
<b>payments</b>		<b>\$7,093.24</b>

**Our new charges and credits**

Trans date	Post date	Description	Amount(\$)
Card number <b>17 (1) FOIPPA</b>			
DEC 01	DEC 03	BC LIQUOR #080 GIBSONS BC	385.70 ✓
DEC 01	DEC 03	BC LIQUOR #080 GIBSONS BC	25.00 ✓
DEC 15	DEC 17	123InkCartridges.ca LACHINE QC	78.38 ✓
<b>Total for 17 (1) FOIPPA</b>			<b>\$469.08</b>

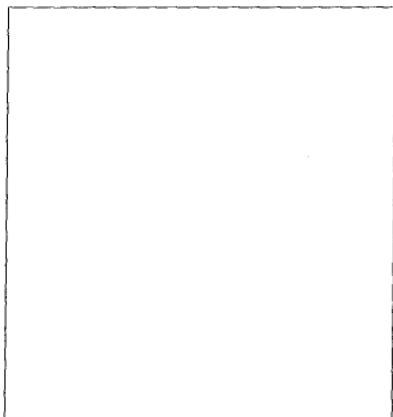
Card number <b>17 (1) FOIPPA</b>			
NOV 25	NOV 27	EOCP BURNABY BC	131.25 ✓
NOV 25	NOV 27	EOCP BURNABY BC	131.25 ✓
NOV 27	NOV 28	BCF-HORSESHOE BAY VICTORIA BC	84.15 ✓
DEC 10	DEC 11	THE BITTER END BOAT EX GIBSONS BC	83.41 ✓
<b>Total for 17 (1) FOIPPA</b>			<b>\$430.06</b>

Card number <b>17 (1) FOIPPA</b>			
NOV 27	NOV 28	GIBSONS MARINA GIBSON BC	40.32 ✓
DEC 05	DEC 08	DISC IMAGING GROUP GIBSONS BC	16.80 ✓
<b>Total for 17 (1) FOIPPA</b>			<b>\$57.12</b>

Card number <b>17 (1) FOIPPA</b>			
NOV 26	NOV 27	IMPARK00661899U GIBSONS BC	2.25
NOV 27	NOV 27	CIVICINFO BC 250-383-4898 BC	299.25
DEC 03	DEC 03	CIVICINFO BC 250-383-4898 BC	299.25
DEC 03	DEC 03	CIVICINFO BC 250-383-4898 BC	299.25
DEC 03	DEC 03	CIVICINFO BC 250-383-4898 BC	299.25
DEC 06	DEC 08	CIVICINFO BC 250-383-4898 BC	299.25

*MAOI*  
*AT Fraser Basin Council meeting*  
*Please submit to ads*  
*No proper receipt for parking charge.*

**Information about your CIBC Corporate Classic Visa account**



If you find an error or irregularity (including possible unauthorized or fraudulent Transactions) in this statement you must tell us within 30 days of the last day of the statement period shown on the front of this statement. If you do not, we may regard this statement as Final (except for credits which have been posted in error).

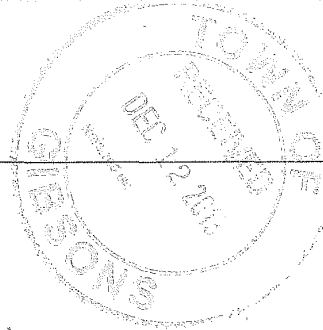
**How we charge interest:** a) On purchases: For non-Quebec residents, no interest is charged on a New Purchase appearing on this statement if we receive payment for your full Balance by the payment due date and we have received payment for the full Balance shown on your previous monthly statement by the payment due date. For Quebec residents, no interest is charged on a New Purchase appearing on this statement if we receive payment for your full Balance on this statement by the payment due date. Regardless of residency, if interest is charged on a New Purchase it will be charged from the Transaction date until we receive a payment which covers the New Purchase, as described in the Application of Payments section of the Cardholder Agreement.  
 b) On Cash Advances: Interest is charged on Cash Advances from the date they are taken. We stop charging interest on the day we receive a payment which covers the amount of the Cash Advance, as described in the Application of Payments section of the Cardholder Agreement.

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†The cash limit forms part of the credit limit. They are not additive.

For more information, please refer to the CIBC Cardholder Agreement.

\*\*Foreign currency Transactions are converted to Canadian dollars on or after the Transaction date but not later than the date the Transaction is posted to your credit card account. At the time of currency conversion, you



**2014  
Membership Renewal Notice  
Gibsons(Town)**

Member ID#	MemberName	Position	Email	Years in Local Government	Membership Dues
165	Emanuel Machado	Chief Administrative Officer	emachado@gibsons.ca		\$285.00
1462	Selina Williams	Corporate Officer	slwilliams@gibsons.ca		\$285.00

*For membership cancellations please strikethrough the member information above.  
For new members, please complete the information below:*

Add	Name	Position	Email	Years in Local Government	Membership Dues	
Add	Andre Boel	Director of Planning	aboel@gibsons.ca		285.00	
Add						
Add						
					GST 5%	42.75
					Total	897.75

*Calculate your total amount owing based on the following schedule, and remit this renewal notice with your cheque payable to the LGMA at the address below:*

- Regular Membership:
- |                 |                        |                             |                        |
|-----------------|------------------------|-----------------------------|------------------------|
| 1 - 4 members   | \$285 per member + GST | <u>Affiliate membership</u> | \$335 per member + GST |
| 5 - 9 members   | \$245 per member + GST | <u>Retired membership</u>   | \$130 per member + GST |
| 10 - 19 members | \$215 per member + GST |                             |                        |

LOCAL GOVERNMENT MANAGEMENT ASSOCIATION  
OF BRITISH COLUMBIA

7th Floor, Central Building 620 View St Victoria, BC V8W 1J6 Canada  
Telephone: (250) 383-7032 Fax: (250) 383-6879 General E-mail: office@lgma.ca

*21200-224  
Chu*



TOWN OF GIBSONS  
CHEQUE VOUCHER REQUEST

I am NOT  
attending.  
Thx! JG

Cheque Payable To: <u>Sunshine Coast Social Club</u>	
<u>ATTN: Chieri Uegaki</u>	
<u>S.C. RCMP</u>	
<u>P.O. Box 188</u>	
<u>Sechart BC V0N 3A0</u>	
Date Initiated: <u>May 28/14</u>	Cheque Date: <u>June 4/14</u>
Name of Requester: <u>ods</u>	Approval Signature:
Department: <u>Imm</u>	Vendor Code: <u>50089</u>

Description of Request	Total
<u>6 attendees.</u>	<u>120.00</u>
<u>Réelèvement luncheon for</u>	
<u>Staff &amp; guest Bridget</u>	

Finance Department Use Only					
Description	Account Code	Amount	Description	Account Code	Amount
	<u>2110157300</u>	<u>30.00</u>	<u>Bauman</u>		
	<u>2110157300</u>	<u>30.00</u>	<u>Tretick</u>		
	<u>2110157300</u>	<u>30.00</u>	<u>Rowe</u>		
	<u>2120221100</u>	<u>30.00</u>	<u>Machado</u>		

## Sheri Spence

---

**From:** Lizette Fischer  
**Sent:** May-28-14 3:15 PM  
**To:** Sheri Spence  
**Subject:** Staff Sergeant Berdahl Retirement Luncheon cheque  
**Attachments:** 2014-06-20 S. Sgt Berdahl Retirement Party.xlsx

Hi Sheri;

Can you please issue a cheque for Council and Mani to attend the retirement luncheon for Staff Sergeant Berdahl on June 20<sup>th</sup>. The details of the cheque are as follows:

**Payable to:**  
**Sunshine Coast Social Club**  
**Total: \$120.00**

**Mailing address:**  
Attention Chieri Uegaki  
Sunshine Coast RCMP  
Box 188  
Sechelt, BC V0N 3A0

**Payment Deadline:**  
June 13<sup>th</sup>, 2014

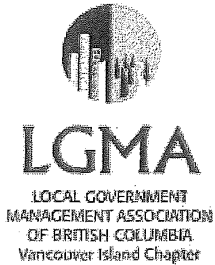
This is the luncheon fee for Mayor Rowe, Councillor Bouman, Councillor Tretick and Emanuel Machado (\$30/person).

I've attached my RSVP spreadsheet for your reference.

Thank you!

--

**LIZETTE FISCHER**  
Administrative Assistant I  
Town of Gibsons  
604-886-2274 ext 201 or 226  
Website: [www.gibsons.ca](http://www.gibsons.ca)  
Facebook: <https://www.facebook.com/TownofGibsons>



**2014  
Vancouver Island Chapter  
Membership Renewal Notice**

**Gibsons (Town)**

Member Name	Organization	Position	Email	Membership Dues
-------------	--------------	----------	-------	-----------------

*For membership cancellations please strikethrough the member information above.  
For new members, please complete the information below:*

Name	Organization	Position	Email	Membership Dues
Emanuel Machado	Town of Gibsons	CAO	<a href="mailto:emachado@gibsons.ca">emachado@gibsons.ca</a>	35.
Selina L. Williams	Town of Gibsons	Corporate Officer	<a href="mailto:slwilliams@gibsons.ca">slwilliams@gibsons.ca</a>	35.
<b>Total</b>				<b>70</b>

*Calculate your total amount owing based on the following schedule, and remit this renewal notice with your cheque payable to the LGMA - Vancouver Island Chapter at the address below:*

Regular member: \$35  
Corporate member: \$35  
Associate member: \$35

*2.12002.2224*  
*[Signature]*

LOCAL GOVERNMENT MANAGEMENT ASSOCIATION  
OF BRITISH COLUMBIA

7th Floor, Central Building 620 View St Victoria, BC V8W 1J6 Canada  
Telephone: (250) 383-7032 Fax: (250) 383-4879 General E-mail: [office@lgma.ca](mailto:office@lgma.ca)