

To: Mayor Avis & Members of Council
FROM: Laurie Witherspoon, Treasurer
DATE: September 16, 2014
SUBJECT: M. McCaig, CAO – Purchase Card Expenses

BACKGROUND

Attached is a copy of the Purchase Card expenses for Mark McCaig, CAO for ground transportation and airport parking in the amount of \$161.50 with regard to travel expenses for the AMO Conference held in London, Ontario.

RECOMMENDATION

The Administration & Finance Executive Committee recommend that Council approves the Purchase Card expenses for Mark McCaig, CAO for ground transportation and airport parking in the amount of \$161.50 with regard to travel expenses for the AMO Conference held in London, Ontario.

<p>Council Approval of This Report Will Agree to the recommendation of the Administration & Finance Executive Committee to approve the purchase card expenses for Mark McCaig, CAO. in the amount of \$161.50 for AMO Conference travel expenses.</p>

MARK MCCAIG
4715-6269

CREDITS
\$0.00

PURCHASES
\$161.50

CASH ADV
\$0.00

TOTAL ACTIVITY
\$161.50

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-18	08-17	74064494229820112716856	VOYAGEUR - CHECKER LONDON ON	30.75
08-21	08-20	74064494232820111479998	VOYAGEUR - CHECKER LONDON ON	30.75
08-21	08-20	74500014232463698014082	WINNIPEG AIRPORTS AUTH WINNIPEG MB	100.00

G 110-1500-1531 - AMO conference tax,
G 110-1500-1531 - AMO conference tax,
G 110-1500-1531 - AMO conference parking

MM

Mark's Visa



WINNIPEG
RICHARDSON
INTERNATIONAL AIRPORT

AMU 2014 PARKING

GST 136628591

Winnipeg Airports Authority Inc. is not responsible for any loss or damage resulting to any item or vehicle using this parking lot. Owners park at their own risk.

L'Administration aéroportuaire de Winnipeg n'assume aucune responsabilité en cas de perte ou de dommage causés à tout véhicule ou article se trouvant dans le stationnement. Le stationnement est aux risques du propriétaire.



2/0488
08:08



7533/170079805/040679
17/08/14 PRAMPE2
Parkade

checkerlim.

AMU-TAXI

Checker
573 Admiral Court
London, ON N5V 4L3
519-659-0400

Terminal 110/66186942
Driver 6698
14/08/17 13:31:28

VISA
Card : *****6269
Ref # 0014100040 S
Auth # 038444

FARE : \$ PURCHASE 25.75

TIP : \$ 5.00

TOTAL : \$ 30.75

X_____

APPROVED - THANK YOU
(01-027)

Cardholder will pay card
issuer above amount
pursuant to Cardholder
Agreement

IMPORTANT: Retain a
copy for your records

Merchant Copy

checkerlimousine.

\$100.00 15 VISA
20/08/14 15:10



749600

AMU-TAXI

Checker Limousine
573 Admiral Court
London, ON N5V 4L3
519-659-0400

CAR: 140/66186907
DRIVER: 3293
14/08/20 11:47:09

VISA *****6269
EXPIRY : XX/XX
ORDER #: 9698566
REF #: 0018530040 S
AUTH #: 012945

FARE : \$ PURCHASE 25.75

TIP : \$ 5.00

TOTAL : \$ 30.75

X_____

Approved - Thank You
(01-027)

IMPORTANT: Retain a
copy for your records

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