

- The person purchasing or receiving goods/services must sign the original itemized receipts or invoices. Stamps or electronic signatures will not be accepted.
- Councillor/Authorized Staff must complete this form and attach the signed receipts or invoices. Credit card receipts alone will not be accepted.

Reimbursement/Payment Details

Councillor name **GIORGIO MAMMOLITI** Date **6/4/2014**

Reimburse Councillor

Reimburse staff: Name

Pay vendor/supplier directly: Name **TORONTO TRAILERS INC**
Address **163 BOWES RD**
CONCORD ON L4K1H3

Return cheque to Councillor's Office

Description of Expenses/Business Requirements:
TRUCK RENTAL FOR COMMUNITY EVENT

RECEIVED
 CITY CLERK'S OFFICE
 CSS 9W
 2014 JUL 28 PM 2 30

Affix receipts/invoices in this area if possible, otherwise staple to back of this form.

Authorization

I certify that the information provided is accurate and authorize reimbursement or payment to the above vendor or individual.	Date	Total Reimbursement Requested	Authorizing Signature
	JULY 11 2014	\$ 565.00	Removed
	Councillor/Authorized Staff Name	Councillor/Authorized Staff Signature	
	GIORGIO MAMMOLITI	Removed	

For City Clerk's Office Use Only

GL Acct. 4510	Cost Centre A40071	Functional Area 6610000000	Total Before Taxes \$ 500.00	HST \$ 65.00
PO No.	Vendor No.	Invoice No. TTI-3603	Approved for Payment: CSP: Removed Says/Mgr: Removed	Date

Toronto Trailers Inc.

163 Bowes Road
Concord, ON L4K 1H3

Invoice

Date	Invoice #
06/05/2014	TTI-3603

Invoice To

Councillor Giorgio Mammoliti
100 Queen Street West
Suite B27
Toronto, ON. M5H 2N2

PAID
06/04/2014

P.O. No.	Terms	Due Date	Account #	Project
		06/05/2014		
Description	Qty	Rate	Amount	Tax
FINCH AND WESTON RD INTERSECTION	1	500.00 13.00%	500.00 65.00	H

Authorizing
Signature Removed

GST/HST No. 856614458

Phone #	Fax #	E-mail
416 881-8781	905 760-1397	info@torontotrailers.com

Web Site www.torontotrailers.com

Subtotal	CAD 500.00
Sales Tax Total	CAD 65.00
Total Due	CAD 0.00