

Travel Expense Chart

Employee Name	David Goodis	
Employee Title	Assistant Commissioner, Policy & Corporate Services	
Date of Travel	December 5-6, 2019	
Destination (s)	Barrie, Ontario	
Purpose	Attend Philadelphia Model Media Release	
Related Costs:		
Airfare	\$	-
Accommodation	\$	141.02
Meals	\$	52.09
Other transportation (mileage, parking)	\$	96.86
Hospitality	\$	-
Other expenses	\$	-
Total:	\$	289.97

1

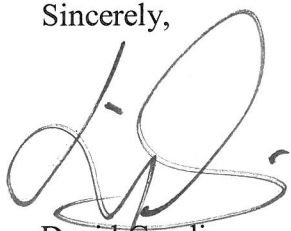
December 9, 2019

Re: Missing Itemized Receipt – Hudson Bay Centre Parking (#1)

Please accept this letter as my declaration that I was not provided with an original itemized receipt for my parking expense at the Hudson Bay Centre Parking Garage on December 5, 2019 in the amount of \$17.00.

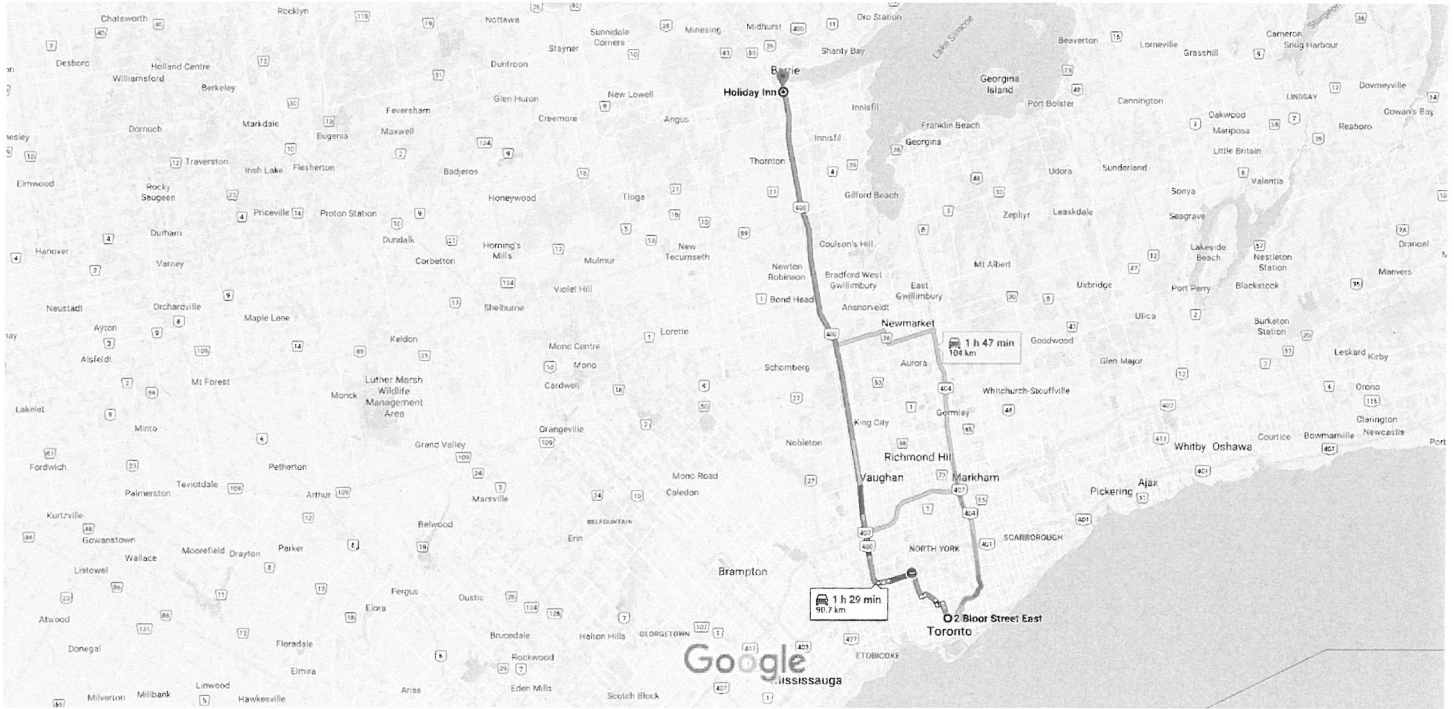
I declare that the information provided in this letter is true and accurate and I have not and will not use this receipt (if found) to claim reimbursement from any other source.

Sincerely,



David Goodis
Assistant Commissioner
Policy & Corporate Services

2



Map data ©2019 Google 10 km



via ON-400 N

Fastest route now, avoids road closure

1 h 29 min
90.7 km



via ON-407 and ON-400 N

Heavier traffic than usual

1 h 42 min
107 km



via ON-404 N and ON-400 N

Heavier traffic than usual

1 h 47 min
104 km

Explore Holiday Inn



Restaurants



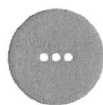
Hotels



Gas stations



Parking Lots



More



Holiday Inn

3

12-06-19

David Goodis Toronto Ca Canada	Folio No. :	Room No. :	355
	A/R Number :	Arrival :	12-05-19
	Group Code :	Departure :	12-06-19
	Company :	Conf. No. :	
	Membership No. :	Rate Code :	IMCGV
	Invoice No. :	Page No. :	1 of 1

Date	Description	Charges	Credits
12-05-19	*Accommodation	120.00	
12-05-19	Room HST	15.60	
12-05-19	Municipal Tax	4.80	
12-05-19	Municipal Tax HST	0.62	
12-06-19			141.02

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Total	141.02	141.02
Balance	0.00	

Guest Signature: _____

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 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 change occurs, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

4

Dinner for 2 IPC
Staff: David Goodis
and Stephen McCannan

Holiday Inn
SPYNN Lounge
20 Fairview Road
Barrie, Ontario L4N 4P3
Phone # (705) 722-0555
GST# :R121973655

117 Lori F

Tbl 23/1 Chk 2633 Gst 2
Dec05'19 07:04PM

1 1/2 Ceasar Salad	5.00
AS APP	
1 Open Food	0.00
1 Kung Pow Stirfry	13.00
1 Add Chicken	4.00
1 BBQ Bacon Burger	16.00

Subtotal	54.00
HST	7.02
Total	61.02

Tip: 9.15

Total: 70.17

Room # _____

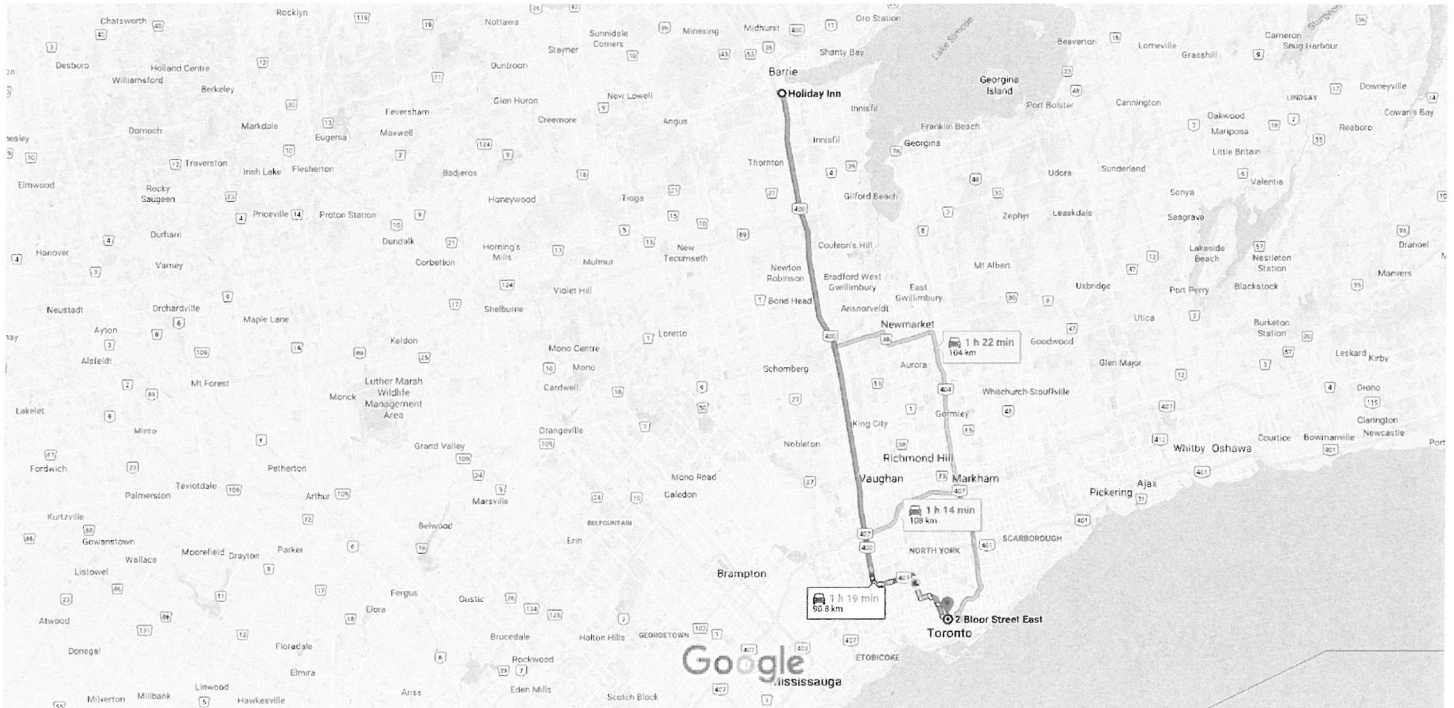
NAME _____

Please Print

Signature: _____

Thank You

Food:	38.00
Tax:	4.94
Tip:	9.15
	<u>52.09</u>



Map data ©2019 Google 10 km



via ON-400 S

1 h 14 min

Fastest route now due to traffic conditions

108 km



via ON-400 S and ON-401 E

1 h 19 min

Some traffic, as usual

90.8 km



via ON-400 S and ON-404 S

1 h 22 min

104 km

Explore 2 Bloor St E



Restaurants



Hotels



Gas stations



Parking Lots



More