

Travel Expense Chart

Employee Name	David Goodis	
Employee Title	Assistant Commissioner, Policy and Corporate Services	
Date of Travel	13-Jun-16	
Destination (s)	Ottawa, ON	
Purpose	Identity Theft and Data Breach Conference 2016	
Related Costs:		
Airfare	\$	499.74
Accommodation	\$	231.62
Meals	\$	92.50
Other transportation (taxis)	\$	162.38
Total:	\$	986.24

Subject:

FW: Reservation Confirmation: 13-Jun-2016

From: Fairmont Guest Services [mailto:noreply@fairmont.com]

Sent: Monday, May 9, 2016 10:56 AM

To:

Subject: Reservation Confirmation: 13-Jun-2016

Please do not respond to this email.

Inquiries should be directed to the specific hotel or please call 1 800 257 7544

Fairmont
CHATEAU LAURIER

RESERVATION



Dear Mr David Goodis

Thank you for booking online, your reservation was completed successfully.

Your reservation number is:

Please refer to the reservation details below and visit our hotel links for more information to plan your visit.

Below are your reservation details. If you have any questions please call
1 866 540 4410

Arriving on 13-Jun-2016

Departing on 14-Jun-2016

Number of Guests: 1 Adult , 0 Children

Total Nights: 1

Promotional Code: PRGOV1

Famous Agent: None

Member Number: None

resplus: None

IATA Code: None

Room Type: Fairmont View Queen Non Smoking

Room Description: LCD TV, WIFI, Bathtub, Le Labo Amenities, Luxury
Sealy Sleep Experience, Fine Linens

Rate Description: Government Rate -ID Required

Room Rate: \$199 CAD

Totals:

Room: \$231.62 CAD

Extras: None

Extras Total \$0 CAD

Total: \$231.62 CAD

Includes 3 PCT Destination Marketing Room HST (13 PCT)

Deposit Policy: NO DPST IS REQUIRED

Cancel Policy: CXL BY 12-JUN-16 3PM

Cancel By: CXL BY 12-JUN-16 3PM

Fairmont Chateau Laurier

1 Rideau Street

Ottawa Ontario

Canada

Tel 1 613 241 1414

Fax 613 562 7030

E-mail chateaulaurier@fairmont.com


For more information on Fairmont Chateau Laurier [click here](#)

1

David Goodis

From: Air Canada <confirmation@aircanada.ca>
Sent: Wednesday, June 8, 2016 4:32 PM
To: David Goodis
Subject: Air Canada - 13-Jun: Toronto - Ottawa (booking ref:) - seat selected

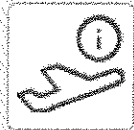
***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

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.



Opens in
New Window

Access your
personalized
Air Canada travel
information

[View your planner >](#)

Booking Information

Booking Reference:

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 David Goodis

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

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC456	Toronto, Pearson Int'l (YYZ) Mon 13-Jun 2016 15:10 - Terminal 1	Ottawa, Ottawa Int'l (YOW) Mon 13-Jun 2016 16:12	0	1hr02	E90	Flex Opens in New Window , W	
AC457	Ottawa, Ottawa Int'l (YOW) Tue 14-Jun 2016 15:00	Toronto, Pearson Int'l (YYZ) Tue 14-Jun 2016 16:07 - Terminal 1	0	1hr07	E90	Flex Opens in New Window , W	

Passenger Information

1: Mr David Goodis : Adult (16+), Ticket Number: XXXXXXXXXX

Air Canada - Aeroplan : Meal Preference : **None**

Payment Card: **XXXX-XXXX-XXXX-** Special Needs: **None**

Seat Selection: **AC456 24F , AC457 21A**

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	178.00
Return Flight - Flex	178.00
Surcharges	24.00

Taxes, Fees and Charges	
Canada Airport Improvement Fee	48.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	57.49
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	499.74
Number of passengers	x 1
Total with options	499.74
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$499.74

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- - Amount paid: **\$499.74**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$499.74 (Air Transp. Charges - per ticket)

Ticket number(s):

Fare Rules

Departing Flight Toronto (YYZ) To Ottawa (YOW) - Flex

Return Flight Ottawa (YOW) To Toronto (YYZ) - Flex

- **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 permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - 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

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ORDER# | COMMANDE N°:



ISSUED | ÉMIS: 13 JUN / JUIN 2016 22:33 EDT



E-TICKET | BILLET N°:

ADULT ONE-WAY /
ADULTE ALLER SIMPLE

\$12.00



UNION
↔
AÉROPORT PEARSON AIRPORT

EXPIRATION
12 JUN / JUIN 2017
NUMBER OF ALLOWED USES: 1
NOMBRE D'UTILISATIONS AUTORISÉES: 1

- 1. Display this ticket on paper or your electronic device when requested onboard the train | Présentez la version papier ou électronique du billet sur demande à bord du train
- 2. Ticket may be used in either direction between the two stations shown above | Le billet peut être utilisé dans n'importe quelle direction entre les deux gares indiquées ci-dessus
- 3. Use is subject to, and deemed acceptance of, terms and conditions available at: upexpress.com | En utilisant ce service, le titulaire accepte les conditions telles qu'énoncées sur: upexpress.com



1.844.GET.ON.UP

UPEXPRESS.COM

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TWIST
TORONTO PEARSON INT'L AIRPORT
309229, Nikki

TWIST T1
2-3415 DIXIE RD
SSUITE 427
MISSISSAUGA, ON L4Y 4J6
4167767965

16/1
9866
JUN13'16 1:24PM

SALE

DINE IN

Clerk #: 009229
MID: 5864200
TID: 005
Batch #: 168
06/13/16
APPR CODE:
VISA

REF#: 00000068
14:05:44
/

**** SEAT 1 ****
1 MUSSELS 16.88
16.88 HST 5% 217101 0.84
16.88 HST 8% 217101 1.35
AMOUNT DUE \$19.07

AMOUNT \$19.07
TIP \$2.86
TOTAL \$21.93

SUBTOTAL 16.88
16.88 HST 5% 217101 0.84
16.88 HST 8% 217101 1.35
AMOUNT DUE \$19.07

APPROVED

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSSHOT.COM
TO SHARE YOUR EXPERIENCE.

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TS: 78 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

NOUS VOULONS CONNAÎTRE
VOTRE OPINION!
CONTACTEZ LE 1-877-672-7467
OU CUSTOMERSERVICE@HMSSHOT.COM
POUR PARTAGER VOS COMMENTAIRES
HST # 137512901

CAPITAL TAXI
613-744-5333

TERMINAL ID: 319 655 854
MERCHANT ID: 4325860A
VEHICLE ID: 2581
DRIVER ID: 60254180

TRIP NUMBER: 2934
PASSENGERS: 1

06/13/2016
START: 16:54 END: 16:55

FARE AMOUNT: \$ 36.41

SURCHARGE AMOUNT: \$ 1.50
TIP AMOUNT: \$ 5.46

TOTAL :⁹ \$ 43.37

VISA SALE :

APPROVAL NUMBER :

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB



Job #



RECEIPT FOR CAB FARE

Amount \$43.37 Date 1^o June 13/16
From Ottawa Airport
To Fairmont Chateau Laurier

Cab No. Driver

H.S.T. included in meter fare
Le prix inclut la T.V.H.



(4)

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The Whalesbone Oyster House
430 Bank Street
Ottawa
K2P 1Y8
(613) 231-8569

CHECK TABLE GUEST 06/13/16
37040 5 1 19:22

1 Green Salad 13.00
1 Arctic Char 19.00
 ~~12.00~~^e

FOOD TOTAL 32.00
BAR TOTAL 12.00

SUB TOTAL 44.00
HST 1.56
FOODHST8% 2.56
FOODHST5% 1.60

CHECK TOTAL 49.72

You have been served by Whalesbone

THANK YOU

Tax Number 860973635RT0001

Check your guns and your pants at the do

37040

THE WHALESBONE OYSTER
HOUSE
430 BANK STREET
OTTAWA ON

CARD *****
CARD TYPE VISA
DATE 2016/06/13
TIME 9584 20:23:59
RECEIPT NUMBER
C82029315-001-739-029-0

PURCHASE
AMOUNT \$49.72
TIP \$7.46
TOTAL

\$57.18

VISA CREDIT
A0000000031010
E2BB81A0140E31BC
8080008000-6800
EC721B47E8BBE785
8080008000-7800

APPROVED

AUTH# 007953 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

1
13.00
+ 19.00

32.00
+ 13% HST

36.16
+ 15% Tip = \$41.58

Chk # 1291

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^^[fairmont]
In Room Dining
HST# 843511775

321 CHARLES 2

516 /1 CHK 1291 GST 1
 GOODIS
 JUN14'16 5:27AM

1 HOTEL SURCHARGE	4.00
1 Healthy	19.00
FOOD	19.00
HOUSE CHARGE	4.00
OTHER	3.00
HST	2.99
PAYMENT.....	28.99
CHARGE TIP	3.00
516/Goodis	
ROOM CHARGE	28.99
----321 CLOSED JUN14 7:29AM----	

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BLUE LINE TAXI
(613) 238-1111

TERMINAL ID: 324-335-927
MERCHANT ID: 4325753A
VEHICLE ID: 1493
DRIVER ID: 00051100

TRIP NUMBER: 1845
PASSENGERS: 1

06-14-2016
START: 13:15 END: 13:16

FARE AMOUNT: \$ 35.75

SURCHARGE AMOUNT: \$ 1.50
TIP AMOUNT: \$ 5.36

TOTAL : \$ 42.61

VISA SALE :

APPROVAL NUMBER :

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB



Job # _____
RECEIPT FOR CAB FARE

Amount \$42.61 Date 14/6/16

From Fairmont Chateau Laurier

To Ottawa Airport

Cab No. 493 Driver nr8

H.S.T. Included in meter fare



AIRLINE LIMOUSINE
260 REGINA RD
WOODBIDGE, ON
416-675-3638
905-676-3210
1-800-263-5466
CAR #30

SALE

TID: PS320230 REF#: 00000004
Batch #: 361 SEQ: 001361004
06/14/16 17:05:40
Invoice #: 4
APPR CODE: 040899
VISA Chip
***** **/**

AMOUNT \$56.00
TIP \$8.40
TOTAL \$64.40

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TS: 78 00

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

WWW.AIRLINELIMO.COM
Thank you for choosing
AIRLINE LIMOUSINE
We do prearranged
At Toronto Pearson

CUSTOMER COPY

8

RECEIVED Fare includes H.S.T. 64.40 dollars

FROM AIRPORT

AIRLINE LIMOUSINE

DATE 06-14-16 AUTHORIZATION

Thank you for choosing Airline Limousine