

Travel Expense Chart

Employee Name	David Goodis	
Employee Title	Assistant Commissioner, Policy and Corporate Services	
Date of Travel	December 6-9, 2015	
Destination (s)	Boston, MA	
Purpose	Council on Government Ethics Law (COGEL) Conference 2015	
Related Costs:		
Airfare	\$	429.41
Accommodation	\$	942.78
Conference Registration	\$	754.47
Meals	\$	195.15
Other transportation (taxis)	\$	173.59
Total:	\$	2,495.40

Subject: FW: Council on Governmental Ethics Laws - Thank you for your order

From:
Sent: Friday, July 10, 2015 11:24 AM
To: Commissioner IPC
Subject: Council on Governmental Ethics Laws - Thank you for your order

Council on Governmental Ethics Laws

Confirmation for the order placed on 7/10/2015

[Click here](#) for a printable view of the order.

The following is a description of the order:

Order Number is:

Ordered 3 products (see below):

Product Number: NRNQX8
Product: 2015 Full Conference Registration
Quantity: 1
Price Each: \$580.00
Total Price: \$580.00

754.47 CAD

Thanks!

Council on Governmental Ethics Laws

This is an automated email sent from Council on Governmental Ethics Laws. Please do not reply to this email. It has been sent from an email account that is not monitored. If you feel you have received this message in error, please feel free to [contact us](#).

①

David Goodis

From: Air Canada <confirmation@aircanada.ca>
Sent: Monday, August 10, 2015 8:43 PM
To: David Goodis
Subject: Air Canada - 06-Dec: Toronto - Boston (booking ref:) - seat selected

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



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:

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?](#)



Additional passenger information is required

Your current flight itinerary includes travel to a country that requires additional passenger information.

We strongly encourage you to provide this information ahead of time from the comfort of your home or office with our secure online form.

[Provide Response](#)

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC7382 ¹	Toronto, Pearson Int'l (YYZ) Sun 06-Dec 2015 12:10 - Terminal 1	Boston, Logan Int'l (BOS) Sun 06-Dec 2015 13:42 - Terminal B	0	1hr32	E75	Flex, G	
AC7385 ¹	Boston, Logan Int'l (BOS) Wed 09-Dec 2015 14:20 - Terminal B	Toronto, Pearson Int'l (YYZ) Wed 09-Dec 2015 16:12 - Terminal 1	0	1hr52	E75	Flex, G	

Operated by:

¹ Air Canada Express - Sky Regional

Passenger Information

1: Mr David Goodis : Adult (16+), Ticket Number: [REDACTED]			
Air Canada - Aeroplan :	[REDACTED]	Meal Preference :	None
Payment Card:	XXXX-XXXX-XXXX	Special Needs:	None
Seat Selection:	AC7382 19A , AC7385 19F		

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	138.00
Return Flight - Flex	138.00
Surcharges	15.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25.00
U.S.A Transportation Tax	46.58
U.S Agriculture Fee	6.58
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	15.16
U.S Passenger Facility Charge	5.92
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	3.25
U.S.A Immigration User Fee	9.21
Air Travellers Security Charge (ATSC)	12.10
September 11 Security Fee	7.37
U.S. Federal Customs Fee	7.24
Total before options (per passenger)	429.41
Number of passengers	x 1

Total with options	429.41
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$429.41

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx - Amount paid: **\$429.41**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$429.41 (Air Transp. Charges - per ticket)

Ticket number(s):

enRoute City Guide

Boston

Blessed with four distinct seasons, Boston is a city of variation: Rub tweedy elbows with the Ivy set at a concert at Symphony Hall before settling into a local pub for fried clams and a pint of Samuel Adams. And of course there are the Red Sox - Boston's one true love - and enough saltiness in the air to remind you that the Atlantic is frothing at the city's edges.

 [Read the complete guide](#)

Fare Rules

Departing Flight Toronto (YYZ) To Boston (BOS) - **Flex**

Return Flight Boston (BOS) To Toronto (YYZ) - **Flex**

- **Changes:**
 - Prior to day of departure - **Change fee** per transaction, per passenger, is \$200 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 transaction, 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.
- **Complimentary advance standard seat selection** 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.

2

AIRFLIGHT SERVICES
3300 STEELES W
4164451999
CONCORD ON

RECEIVED PAYMENT

PAID 57.50

CARD *****
CARD TYPE VISA
DATE 2015/12/06
TIME 8552 10:20:43
CLERK ID 391
RECEIPT NUMBER
C85009635-001-035-004-0

DATE Dec 6, 2015 **100**
DRIVER

WITH THANKS _____

PURCHASE
AMOUNT \$50.00
TIP \$7.50
TOTAL
\$57.50

VISA CREDIT
A0000000031010
38FCF75775BC14BF
0080008000-E800
ED96BBCCA3769E9A
0080008000-F800

APPROVED

AUTH# 013026 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Transforming the Airport Experience

3

Apropos
YYZ Terminal 1

Date: 2015-12-06 10:40:28
Card Type: Visa
Acct: xxxxxxxxxxxx
Card Entry: Swiped
Check: 6302 - TBL_158-x463
Server: iPad

Subtotal: \$17.52

Tip: \$2.48

Total: \$20.00

-- Thank You --

-- Customer Copy --



Transforming the Airport Experience

4

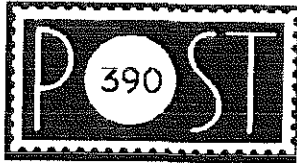
TOP CAB
CITY OF BOSTON

CREDIT RECEIPT

DRIVER: 00009380
CAB #: 1066
12/06/15 13:38-13:54
RATE #: 1
Miles R1: 7.14
TRIP #: 2590
FARE : \$23.40
TOLLS :
Other :\$7.50
TIPS : \$6.18
Total : \$37.08
VISA ***
AUTHOR.: 0951r4

HACKNEY CARRIAGE
(617) 536-TAXI
EMAIL: TAXI.BPD@
CITYOFBOSTON.GOV

5



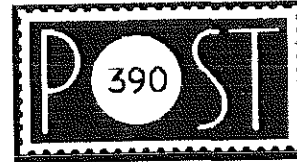
Upstairs Dining Room
406 Stuart Street
Boston, MA 02116
617.399.0015

569 Charles

Tbl 801/12	Chk 2944	Gst
	Dec06'15 07:31PM	

1 ALA Mango Salad		18.00
Subtotal		18.00
StateLcl Tax		1.26
09:22PM Total Due		19.26

Admin Fee does not represent
a tip or service charge for
waitstaff, employees, service
employees or bartenders



Upstairs Dining Room
406 Stuart Street
Boston, MA 02116
617.399.0015

Date: Dec06'15 09:36PM
Card Type: Visa
Acct #: XXXXXXXXX
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: KIK000937030237
Auth Code: 091241
Check: 2944
Table: 801/12
Server: 569 Charles

Subtotal: 19.26

TIP 3.00

TOTAL 22.26

SIGNATURE [Signature]

THIS IS CUSTOMERS COPY

6

STARBUCKS Store #822
441 Stuart Street
Boston, MA (617) 859-0703

CHK 661544
12/08/2015 09:51 AM
2084695 Drawer: 1 Reg: 2

Gr Latte	3.75
Strawb Yog Parfait	3.75
Pb Choc Kind Bar	1.95
Visa	9.98
XXXXXXXXX	

Subtotal	\$9.45
Tax 6.25%	\$0.47
Local Tax 0.75% - Meals	\$0.06
Total	\$9.98
Change Due	\$0.00

----- Check Closed -----
12/08/2015 09:51 AM

Merchandise on this receipt may be
returned or exchanged within 60 days
of the transaction date printed
above. All returns or exchanges must
be accompanied with this original
receipt.

Join our loyalty program
My Starbucks Rewards(R)
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

7



Give the gift of OAK
Gift Cards available

100039 Pamela 2

106/2 GST 1
CHK 3002
DEC08'15 12:10PM

1 LOBSTER ROLL 29.00
Food 29.00
State & Local Ta 2.03
Total Due \$31.03

IP: 4.50

TOTAL: 35.53

ROOM#: _____

NAME: DAVID GOODIS

SIGNATURE: *[Handwritten Signature]*



GIVE THE GIFT OF OAK
ASK YOUR SERVER ABOUT GIFT CARDS



Atlantic Fish

Restaurant
761 Boylston St.
Boston, MA 02116
(617) 267-4000

6661 Carla S

Tbl 25/1 Chk 1913 Gst 1
Dec08'15 07:16PM

1 *		6.50
1 Sea Fra Diav		33.00
Food Total		33.00
	e	6.50
Tax Total		2.72
08:49PM Total Due		42.22

Thank You for Dining at
Atlantic Fish Company

33.00

2.31 (7% tax)

35.31

5.03 (14.25% tip)

40.34 ← alcohol removed

Atlantic Fish

Restaurant
761 Boylston St.
Boston, MA 02116
(617) 267-4000

Date: Dec08'15 08:59PM
Card Type: VISA
Acct #: XXXXXXXXXXXX
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: KIK000951296706
Auth Code: 073253
Check: 1913
Table: 25/1
Server: 6661 Carla S

Subtotal: 42.22

TIP 0.00

TOTAL 42.22

SIGNATURE

THIS IS GUEST COPY



138 St. James Avenue
 Boston, Massachusetts USA 02116
 T (617) 267-5300 F (617) 375-9648

9

Room :
 Folio # :
 Cashier # : 9
 Page # : 1 of 1
 Group Name : Council on Governmental Ethics Laws

Council on Governmental Ethics Laws
Mr David Goodis

Arrival : 12-06-15
 Departure : 12-09-15
Fairmont President's Club

Canada

Date	Description	Additional Information	Charges	Credits
12-06-15	Room Charge		198.00	
12-06-15	Room State Tax		11.29	
12-06-15	Room City Tax		11.88	
12-06-15	Room Occupancy Tax		5.45	
12-07-15	Room Charge		198.00	
12-07-15	Room State Tax		11.29	
12-07-15	Room City Tax		11.88	
12-07-15	Room Occupancy Tax		5.45	
12-08-15	OAK	300220151208121013	35.53	→ see receipt # 7
12-08-15	Room Charge		198.00	
12-08-15	Room State Tax		11.29	
12-08-15	Room City Tax		11.88	
12-08-15	Room Occupancy Tax		5.45	
Total			715.39	0.00
Balance Due			715.39	679.86

Thank you for choosing Fairmont Hotels & Resorts.

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

For information or reservations, visit us at
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, travel agent or association fails to pay for the full amount of the charges. Overdue balance subject to a surcharge at the rate of 1.5% per month (19.56% per annum). All accounts deemed delinquent may be subject to legal fees and all other costs associated with the bill. Account is payable on presentation or departure.

Thank you for choosing to stay with Fairmont Hotels & Resorts

10

11

STARBUCKS Store #822
441 Stuart Street
Boston, MA (617) 859-0703

CHK 712045
12/09/2015 09:16 AM
2104989 Drawer: 2 Reg: 1

Salted Caramel Bar	1.95
Cherry Yogurt Parf	3.75
Gr Pike Place	2.10
Visa	8.21
XXXXXXXXXX	
Subtotal	\$7.80
Tax 6.25%	\$0.37
Local Tax 0.75% - Meals	\$0.04
Total	\$8.21
Change Due	\$0.00

----- Check Closed -----
12/09/2015 09:16 AM

Merchandise on this receipt may be returned or exchanged within 60 days of the transaction date printed above. All returns or exchanges must be accompanied with this original receipt.

Join our loyalty program
My Starbucks Rewards(R)
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

207 - Logan Airport
1 Harborside Drive (AA)
Boston, Massachusetts 02128

2015-12-09 12:29:37 pm
Housna REF: ~~REF: 0272206001~~

Quick Sale [272206] 1 Guest

1 Pepperoni - Regular	\$7.69
1 Polar Lemon Seltzer	\$1.99

Sub Total	\$9.68
Tax	\$0.68
Total	\$10.36

VISA	Tip	\$0.00
		\$10.36
	Change	\$0.00

~~REF: 0272206001~~
Check #1 Quick Sale [272206] [272206001]

Order your next meal online at getcosi.com

Talk To Us
TTU@getcosi.com
@get_cosi

12

AIRLINE LIMOUSINE

260 REGINA RD
WOODBRIIDGE ON
1-800-263-5466
416-675-3638
905-676-3210
CAR # 10

SALE

TID: PS320210 REF#: 00000004
Batch #: 326 SEQ: 001326004
12/09/15 16:50:50
Invoice #: 4
APPR CODE: 076107
VISA Chip/Swiped
***** **/**

AMOUNT \$57.00
TIP \$8.55
TOTAL \$65.55

APPROVED

WWW.AIRLINELIMO.COM
THANKYOU FOR CHOOSING
AIRLINE LIMOUSINE
WE DO PREARRANGED
AT TORONTO PEARSON

CUSTOMER COPY

RECEIVED Fare includes H.S.T. 65.55 dollars
FROM .. TI ..
TO ..
AIRLINE LIMOUSINE
DATE Dec 09 .. AUTHORIZATION ..

Thank you for choosing Airline Limousine



For more information, visit www.xe.com

XE Travel Expense Calculator

Your Name:

David Goodis

Your Company Name:

Information & Privacy Commiss

Your Home City:

Toronto

Your Home Currency:

CAD - Canadian Dollar

foreign exchange fees

Credit Card:

2%

Debit Card:

5%

Foreign Cash:

5%

Traveller's Checks:

2%

receipt details

1.	2015-12-06	Taxi: Boston Airport to Hotel (Fairmont Copley) (Receipt #4)		
	37.08	USD - US Dollar	Credit Card @ 2%	Subtotal: \$ 50.54 CAD

Subtotal formula includes foreign exchange fees

(1 USD = 1.33615 CAD) + 2% = 1.36287 CAD

2.	2015-12-06	Dinner: Post 390 Restaurant (Receipt # 5)		
	22.26	USD - US Dollar	Credit Card @ 2%	Subtotal: \$ 30.34 CAD

Subtotal formula includes foreign exchange fees

(1 USD = 1.33615 CAD) + 2% = 1.36287 CAD

3.	2015-12-08	Breakfast: Starbucks (Receipt # 6)		
	9.98	USD - US Dollar	Credit Card @ 2%	Subtotal: \$ 13.84 CAD

Subtotal formula includes foreign exchange fees

(1 USD = 1.3594349568203 CAD) + 2% = 1.38662 CAD

4.	2015-12-08	Lunch: Oak Restaurant (Receipt #7)		
	35.53	USD - US Dollar	Credit Card @ 2%	Subtotal: \$ 49.27 CAD

Subtotal formula includes foreign exchange fees

(1 USD = 1.3594349568203 CAD) + 2% = 1.38662 CAD

5.	2015-12-08	Dinner: Atlantic Fish Restaurant (Receipt #8)		
	40.34	USD - US Dollar	Credit Card @ 2%	Subtotal: \$ 55.94 CAD

Subtotal formula includes foreign exchange fees

(1 USD = 1.3594349568203 CAD) + 2% = 1.38662 CAD

6. 2015-12-09 Hotel: Fairmont Copley (3 nights) (Receipt # 9)
679.86 USD - US Dollar Credit Card @ 2% Subtotal: \$ 942.78 CAD

Subtotal formula includes foreign exchange fees (1 USD = 1.3595370726282 CAD) + 2% = 1.38673 CAD

7. 2015-12-09 Breakfast: Starbucks (Receipt # 10)
8.21 USD - US Dollar Credit Card @ 2% Subtotal: \$ 11.39 CAD

Subtotal formula includes foreign exchange fees (1 USD = 1.3595370726282 CAD) + 2% = 1.38673 CAD

8. 2015-12-09 Lunch: Get Cosi Restaurant (Receipt # 11)
10.36 USD - US Dollar Credit Card @ 2% Subtotal: \$ 14.37 CAD

Subtotal formula includes foreign exchange fees (1 USD = 1.3595370726282 CAD) + 2% = 1.38673 CAD

Total: \$ 1168.47 CAD