

## Proactive Disclosure – David Goodis

Click on the [Reason for Expense](#) to view the claim.

**2015**

Date	Reason for Expense	Amount Claimed	Travel / Hospitality
October 1 - 2, 2015	<a href="#">Presentation for Annual CBA Access to Information and Privacy Law Symposium</a>	\$ 1,051.13	Travel

## Travel Expense Chart

<b>Employee Name</b>	David Goodis	
<b>Employee Title</b>	Assistant Commissioner, Policy and Corporate Services	
<b>Date of Travel</b>	October 1 - 2, 2015	
<b>Destination (s)</b>	Ottawa, ON	
<b>Purpose</b>	Presentation for Annual CBA Access to Information and Privacy Law Symposium	
<b>Related Costs:</b>		
<b>Airfare</b>	\$	461.32
<b>Accommodation</b>	\$	231.62
<b>Meals</b>	\$	99.07
<b>Other transportation (taxis)</b>	\$	259.12
<b>Hospitality</b>	\$	-
<b>Other expenses ( baggage fee)</b>	\$	-
<b>Total:</b>	<b>\$</b>	<b>1,051.13</b>

# 1

**David Goodis**

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Saturday, August 08, 2015 7:10 PM  
**To:** David Goodis  
**Subject:** Air Canada - 01-Oct: Toronto - Ottawa (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

Mobile:   
Home:   
Work:

#### 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) Thu 01-Oct 2015	Ottawa, Ottawa Int'l (YOW) Thu 01-Oct 2015	0	1hr03	319	Flex, G	

**Passenger Information**

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

Air Canada - Aeroplan :		Meal Preference :	<b>None</b>
Payment Card:	xxxx-xxxx-xxxx	Special Needs:	<b>None</b>
Seat Selection:	AC456 <b>19C</b>		

**Purchase Summary****Fare Summary**

Passenger Type	<b>Adult</b>
<b>Air Transportation Charges</b>	
Departing Flight - Flex	<b>160.00</b>
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	25.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	26.54
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	<b>230.66</b>
Number of passengers	x 1
Total with options	<b>230.66</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$230.66</b>

x 2 to account  
for return flight  
Total: 461.32

**Payment Information**Credit/Debit Card xxxx-xxxx-xxxx- - Amount paid: **\$230.66**

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

Air Canada: \$230.66 (Air Transp. Charges - per ticket)

Ticket number(s):

**Fare Rules****Departing Flight** Toronto (YYZ) To Ottawa (YOW) - Flex• **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$50 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

#2

#2

# Fairmont

## CHÂTEAU LAURIER

1 Rideau Street  
Ottawa, ON, Canada K1N 8S7  
T (613) 241-1414 F (613) 562-7030  
G.S.T. / H.S.T Registration #843511775

Room/Chambre :  
Folio # :  
Invoice # :  
Cashier/Cassier # : 651  
Page # : 1 of 1

Govt Cda  
Mr David Goodis  
2 Bloor Street East  
Suite 1400  
Toronto ON

Arrival/Arrivée : 10-01-15  
Departure/Départ : 10-02-15  
Fairmont President's Club

Date	Description	Additional Information/Supplémentaire	Charges	Credits
10-01-15	Room Charge		199.00	
10-01-15	Destination Marketing Fee		5.97	
10-01-15	Room HST (13%)		26.65	
10-02-15	Visa	XXXXXX		231.62
<b>Total</b>			<b>231.62</b>	<b>231.62</b>

**Balance Due/Solde 0.00**

GST Summary / Sommaire		HST Summary / Sommaire	
Room/Chambre	0.00	Room/Chambre	26.65
F&B/Restauration	0.00	F&B/Restauration	0.00
Other/Autres	0.00	Other/Autres	0.00
<b>Total</b>	<b>0.00</b>	<b>Total</b>	<b>26.65</b>

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Mr. Claude Sauvé, General Manager, at [Claude.Sauve@fairmont.com](mailto:Claude.Sauve@fairmont.com).  
We also invite you to share memories of your experience on our community forum - visit [www.everyonesanoriginal.com](http://www.everyonesanoriginal.com).

Merci d'avoir choisi les Hôtels Fairmont.

Pour donner votre opinion sur votre séjour, veuillez contacter M. Claude Sauvé, Directeur général, à [Claude.Sauve@fairmont.com](mailto:Claude.Sauve@fairmont.com).  
Nous vous invitons également à partager les souvenirs de votre expérience sur notre forum - [www.everyonesanoriginal.com](http://www.everyonesanoriginal.com).

For information or reservations, visit us at  
[www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from:  
United States or Canada 1 800 441 1414  
Pour information et réservations visitez notre web au  
[www.fairmont.com](http://www.fairmont.com) ou téléphoner au Hôtels Fairmont de:  
États-Unis ou 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 or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.) I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année) J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1,00\$ par jour (du Lundi au Vendredi) et de 2,00\$ le Samedi. (Dans les hôtels participants.)

**Thank you for choosing to stay with Fairmont Hotels & Resorts**  
**Merci d'avoir choisi les Hôtels Fairmont**

#3

WELLS FARGO TRADING SERVICES  
1094 DANFORTH AVE  
TORONTO ON

# WSIB01

## BECK TAXI



Workplace Safety & Insurance Board

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2015/10/01  
TIME 0661 13:46:31  
RECEIPT NUMBER  
CB5015360-001-001-613-0

PURCHASE  
AMOUNT \$82.50  
TIP \$12.00  
TOTAL  
**\$94.50**

VISA CREDIT  
A0000000031010  
2E2A9F7BC8701D75  
0080008000-E800  
2AAE56F2800E53A5  
0080008000-F800

Claim No.: \_\_\_\_\_  
Date: Oct 1, 2015  
Cab No.: 3019  
Driver: [Signature]  
From: Yang Bin  
To: Person Arpaul  
Charge Total: \$ 94.50

### APPROVED

AUTH# 089211 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

3019  
KEEP THIS RECEIPT FOR A  
REFUND WITHIN 14 DAYS

#4

SSP America  
Mill Street Brew Pub T1  
Lester B. Pearson Intl Airport  
GST # 825875560RT001  
416-776-2477

SSP TORONTO  
MILL STREET PUB T3 #116  
Lester B Pearson Airport  
GST # 825875560RT001  
416-776-2477

294 JOE S

---

Tbl 24/1          Cnk 2649          Gst 0  
 02:07PM

---

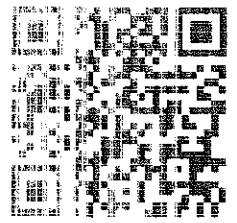
Eat In  
 1 Veggie Burger          15.00

Subtotal                    15.00  
 HST Tax                    1.95  
 02:32PM Total              16.95

\*\* TRANSACTION RECORD \*\*  
Tran. #: 1492  
RUC: Y MILL ST PUB  
Table #: 24  
Check #: 2649  
Group #: 1  
Employee #: 294  
Employee Name: JOE S

Type: Purchase  
Acct: Visa  
Card #: xxxxxxxxxxxx  
  
Amount      \$16.95  
Tip          \$2.55  
=====

TOTAL CAD\$19.50



Win an iPad Mini  
Scan the QR code or go to the  
about your visit and enter  
our prize draw  
See website for T&C  
www.eatonthemove.com/CA

LOCATION: 7101342

Or please call us 1 877 325 8777

Reference #:

Auth. #: 006030  
MILSTS13/C66222860 005  
2015/10/01 14:33:53

VISA CREDIT  
A0000000031010  
0080008000 F800

APPROVED - THANK YOU  
01-027

VERIFIED BY PIN

Customer Copy

IMPORTANT  
Retain this copy  
for your records

THANK YOU  
Come Again

#5  
↓

← #6 →

BLUE LINE TAXI  
12 CALRIDGE DR  
OTTAWA, ON K2J 4L8

Merchant ID: 000000004368526  
Term ID: 07000528  
2524260015

**Purchase**

VISA CREDIT

XXXXXXXXXX)

AID: A0000000031010

Entry Method: Chip

Batch#: 000040

10/01/15

16:54:02

Ref#: 000082907573

Inv #: 000337 Appr Code: 031917

Amount: \$ 34.71

Tip: \$ 5.21

Total: \$ 39.92

Customer Copy

**THE BLACK CAT BISTRO**

428 Preston St. Ottawa, On.  
K1S 4N2 (613) 569-9998

THU OCTOBER 1, 2015

**CHECK #143464-1**

TABLE #200

CUSTOMER # 3

1 ~~\$13.00~~  
1 DUCK BREAST \$32.00

FOOD & N/A. BEVERAG: \$32.00

LIQUOR : ~~\$13.00~~

SUB-TOTAL : \$45.00

TAX : \$5.85

**TOTAL \$50.85**

\* PLEASE PAY YOUR SERVER \*

H.S.T.#: 8007 4155 RC0001

Time: 21:19 1 CUSTOMER

3 CHECKS

\*\* THANK YOU/ MERCI \*\*

YOU HAVE BEEN SERVED

BY : Melanie \$

32.00 + 13% HST = 36.16

BLACK CAT BISTRO  
428 PRESTON ST.  
OTTAWA ON

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2015/10/01  
TIME 0510 21:27:29  
CLERK ID 5  
RECEIPT NUMBER  
C06007555-001-866-013-0

PURCHASE  
AMOUNT \$50.85  
TIP \$7.63  
TOTAL

**\$58.48**

VISA CREDIT  
A0000000031010  
EBF0B41205D1DCC0  
0080008000-E800  
7C1F4951192B3E4B  
0080008000-F800

36.16  
+ 15% tip  
= 41.58

**APPROVED**

AUTH# 018740 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
RECEIPT



# 7 ↓

↖ # 8 ↘

**BLUE LINE TAXI**  
(613) 238-1111

TERMINAL ID: 324-303-840  
 VEHICLE ID: 1270  
 DRIVER ID: 00051151  
 TRIP NUMBER: 0980  
 PASSENGERS: 1  
 10/02/2015  
 START: 12:56  
 END: 12:57  
 FARE AMOUNT: \$ 35.13  
 SURCHARGE AMOUNT: \$ 1.50  
 TIP AMOUNT: \$ 5.27  
**TOTAL = \$ 41.90**  
 VISA SALE: \*\*\*  
 APPROVAL NUMBER: 018534

\*\*\*PASSENGER COPY\*\*\*  
 CUSTOMER SERVICE 1-800-443-2812  
 INQUIRY@TAXITAB.COM  
 TAXITAB



HMSHOST  
 SENATE  
 OTTAWA INTERNATIONAL AIRPORT

300897 Ricky

-----  
 1 1 / 1 GST 1  
 5781  
 OCT02'15 1:37PM  
 -----

DINE IN

\*\*\*\*\* SEAT 1 \*\*\*\*\*  
 1 QUESADILLA CHIX 15.39  
 1 WTR GLASS 0.00  
 15.39 HST 5% 217101 0.77  
 15.39 HST 8% 217101 1.23  
**AMOUNT DUE \$ 17.39**  
 \*\*\*\*\*

SUBTOTAL 15.39  
 15.39 HST 5% 217101 0.77  
 15.39 HST 8% 217101 1.23  
**AMOUNT DUE \$ 17.39**

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

STOREID: YOWGDF21

GST #137512901

HMSHOST  
 SENATE  
 OTTAWA INTERNATIONAL AIRPORT  
 CHECK: 5781  
 TABLE: 1 1 / 1  
 SERVER: 300897 Ricky  
 DATE: OCT02'15 2:04PM  
 CARD TYPE: VISA  
 ACCT #: XXXXXXXXXXXX  
 AUTH CODE: 021535  
 DAVID GOODIS

TOTAL: 17.39

TIP: 3.00

TOTAL: 20.39

X  
 I AGREE TO PAY THE ABOVE AMOUNT  
 IN ACCORDANCE WITH THE CARD  
 ISSUER'S AGREEMENT.

#9

S3333

RELAY/DISCOVER OTTAWA - OTTAWA AIRPORT  
OTTAWA MACDONALD-CARTIER INTL AIRPORT - 2263-2265, 1000  
Contact Email/Adresse Courriel: Kadams@lstina.com

Phone: 613-249-8386 Terminal: S3333-002  
Date: 10/02/2015 Transaction: 0000204362  
Time/Heure: 13:19 Receipt/De recu#: 137185  
HST/TVH #: 821177177 R10001 Associate/Associe: 00956

Comments/Commentaries:

TRANSACTION RECORD

CUSTOMER COPY

ITEM/ARTICLE/UPC	Qty/Qté	Unit/Unités	Total \$
CLIF ORG TR MIX DARK CHOC PEANUT BUTTER 40G 722252221445	1	3.29	3.29 H
Promo Discount/			
POVERBAR TRIPLE THREAT CHOC CARAMEL 097421150049	1	3.29	3.29 H
Promo Discount/			
<b>Subtotal/Sous-total:</b>			6.58
HST (%) 13.000			0.86
<b>tal Taxe:</b>			0.86
<b>Total:</b>			7.44
Montant arrondi:			
<b>Paid/Payé:</b>			
Card payment Debit			7.44

SLIP # 20458201 TERM 3333LD02  
 \*\* Purchase \*\* Chequing  
 CAD 7.44 CHIP  
 DEBIT # \*\*\*\*\* |  
 INTERAC  
 DATE 10/02/2015 TIME 13:19:42  
 RESP 001 150 00  
 AUTH # 134749 REF # 627001001020  
 AID: A0000002771010  
 TUR: 0080008000  
 Interac

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

Total Savings: /  
Montant éparné: 0.00

Thank you for shopping with us!  
Merci d'avoir magasiné chez nous!  
Visit our website: www.lstina.com

# 10

HMSHOST  
SENATE  
OTTAWA INTERNATIONAL AIRPORT  
CHECK: 5816  
TABLE: 11/1  
SERVER: 300897 Ricky  
DATE: OCT02'15 4:00PM  
CARD TYPE: VISA  
ACCT #: XXXXXXXXXXXX  
AUTH CODE: 004214  
DAVID GOODIS

TOTAL: 10.16

TIP: -----

TOTAL: -----

X  
I AGREE TO PAY THE ABOVE AMOUNT  
IN ACCORDANCE WITH THE CARD  
ISSUER'S AGREEMENT.

#11

**AAROPORT SERVICES**  
7733 KEELE STREET  
CONCORD ON  
416-225-1555  
ZAH 08

**SALE**

Clerk #: 003666  
TID: PS320750 REF#: 00000005  
Batch #: 285 SEQ: 001285005  
10/04/15 23:29:30  
Invoice #: 5  
APPR CODE: 054981  
VISA Chip  
\*\*\*\*\* \*\*

**AMOUNT \$72.00**  
**TIP \$10.80**  
**TOTAL \$82.80**

APPROVED

VISA CREDIT  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TS: F8 00

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

www.aaroportlimo.ca  
1-866-225-1555  
Thank You For Choosing  
AAROPORT Limousine

CUSTOMER COPY

**RECEIPT**

Date \_\_\_\_\_

From \_\_\_\_\_

To \_\_\_\_\_

Car No. **ZAH-08** Fare \_\_\_\_\_

Driver \_\_\_\_\_ Extra \_\_\_\_\_

Thanks for Calling \_\_\_\_\_ Gratuity \_\_\_\_\_

GST#100004670 **TOTAL** \_\_\_\_\_

*The Service You Deserve*