

Travel Expense Chart

Employee Name	David Goodis	
Employee Title	Assistant Commissioner, Policy and Corporate Services	
Date of Travel	27-Feb-17	
Destination (s)	Ottawa, ON	
Purpose	Conference Board of Canada Conference-Cybersecurity 2017	
Related Costs:		
Airfare	\$	454.09
Accomodation	\$	231.09
Meals	\$	80.59
Other transportation (taxis)	\$	197.18
Total:	\$	962.95



Booking Reference:

Date of issue: Feb 09, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

 - Depart

Economy Flex

Sunday
26 Feb, 2017

18:10
Toronto
Pearson Intl. (YYZ), ON
Terminal 1



19:11
Ottawa
Ottawa Intl. (YOW), ON


AC462

1hr01
Operated by: Air Canada | A320-200 |
 Wi-Fi
Flex G

 - Return

Economy Flex

Monday
27 Feb, 2017

15:00
Ottawa
Ottawa Intl. (YOW), ON



16:12
Toronto
Pearson Intl. (YYZ), ON
Terminal 1


AC457

1hr12
Operated by: Air Canada | A319-100 |
 Wi-Fi
Flex G

Passengers

 Mr. David Goodis

Seats

AC462 15A

AC457 15A



Purchase summary

Credit/Debit Card *****

Amount paid: \$454.09

Tax information

1adult

Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

\$52.24

Promotion Code :

1adult

Air Transportation Charges

Base Fare - discount applied	285.60
Surcharges	24.00

Taxes, fees and charges

Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	46.34
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	48.00

Total airfare and taxes before options (per passenger) **\$420¹⁹**

Number of passengers **X 1**

Total **\$420¹⁹**

Seat selection

MR David Goodis

AC462: 15A - PRSE (WINDOW) 15.00

AC457: 15A - PRSE (WINDOW) 15.00

Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001) 3.90

Total with options and seat selection fee: **\$454⁰⁹**

GRAND TOTAL (Canadian dollars) **\$454⁰⁹**



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

2

The Westin Ottawa
11 Colonel By Drive
Ottawa, ON K1N 9H4
Canada
Tel: 613-560-7000 Fax: 613-234-5396

WESTIN®

HOTELS & RESORTS

David Goodis

Page Number : 1 Invoice Nbr : 303388
Guest Number : 1268559
Folio ID : A
Arrive Date : 26-FEB-17 20:13
Depart Date : 27-FEB-17 12:01
No. Of Guest : 1
Room Number :
Club Account :

Tax Invoice

Tax ID : 811719848RT0001
The Westin Ottawa FEB-27-2017 12:10 A0030756

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-FEB-17	3426	In Room Dining	51.34	→ see receipt ⑤
26-FEB-17	RT1831	Room	198.55	
26-FEB-17	RT1831	Tax-HST Rooms	25.81	
26-FEB-17	RT1831	Destination Marketing Program	5.96	
26-FEB-17	RT1831	Dest Marketing Program HST	0.77	
27-FEB-17	3447	In Room Dining	29.25	→ see receipt ⑥
27-FEB-17	VI			-311.68

Approve EMV Receipt for VI - 7923: PIN Verified
TC:FCF55700932F11CF TVR:8080008000 AID:A0000000031010
Application Label:VISA CREDIT

** Total 311.68 -311.68
*** Balance -0.00

Continued on the next page

311.68
- 51.34

260.34
- 29.25

231.09

The Westin Ottawa
11 Colonel By Drive
Ottawa, ON K1N 9H4
Canada
Tel: 613-560-7000 Fax: 613-234-5396



David Goodis

Page Number	:	2	Invoice Nbr	:	303388
Guest Number	:	1268559			
Folio ID	:	A			
Arrive Date	:	26-FEB-17	20:13		
Depart Date	:	27-FEB-17	12:01		
No. Of Guest	:	1			
Room Number	:				
Club Account	:				

Amount (CAD)

0.00
0.00
0.00
0.00
0.00

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3

RECEIVED PAYMENT Pearson

PAID \$57.50

DATE Feb 26/17 3 DRIVER

WITH THANKS

AIRFLIGHT SERVICES
3300 STEELES W
4164451999
CONCORD ON

CARD *****
CARD TYPE VISA
DATE 2017/02/26
TIME 7347 16:31:50
CLERK ID 003
RECEIPT NUMBER
C85039493-001-262-005-0

PURCHASE
AMOUNT \$50.00
TIP \$7.50
TOTAL

\$57.50

VISA CREDIT
A0000000031010
7030E3C189640C51
8080008000-6800
F22B4993136C2828
8080008000-7800

APPROVED

AUTH# 045171 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

4

Receipt for Cab Fare



Job #

Amount \$36.53 Date Feb 26/2017

From Ottawa Airport

To Westin Ottawa

Cab No. 1022 Driver [Signature]

G.S.T. Included in meter fare

SERVING KANATA, NEPEAN
AND SURROUNDING AREAS

CAPITAL TAXI
610-498-3333

IDENTIFIER ID 524 301 3804
PERSONAL ID 43253066
METER ID 10022
DRIVER ID 00054259

TAXI NUMBER 2854
PROVIDERS 1

02/26/2017
START 20:01 END 20:07

FARE AMOUNT \$ 31.77

TIP AMOUNT \$ 4.77

TOTAL \$ 36.54

VISA CARD

APPROVAL NUMBER 022391

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@CAPITALTAXI.COM
TAXI@TAXI



1

9



Job # _____
RECEIPT FOR CAB FARE

Amount \$38.74 Date Feb 27/17
From Westin Ottawa
To Ottawa Airport
Cab No. _____ Driver _____
H.S.T. Included in meter fare



BLUE LINE TAXI
(613) 238-1111

TERMINAL ID: 314-674-897
MERCHANT ID: 4326844A
VEHICLE ID: 1734
DRIVER ID: 00056064
TRIP NUMBER: 0480
PASSENGERS: 1
02/27/2017
START: 13:31 END: 13:32
FARE AMOUNT: \$ 33.69
TIP AMOUNT: \$ 5.05
TOTAL : \$ 38.74

VISA SALE :
APPROVAL NUMBER : 061611

PASSENGER COPY

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



RECEIPT Date 2-27-2017
From Toronto Pearson
To _____
Car No. ZAH-82 Fare _____
Driver [Signature] Extra _____
Thanks for Calling Gratuity \$6.40
GST#100004670 TOTAL _____

The Service You Deserve

AAROPORT SERVICES
7733 KEELE STREET
CONCORD ON
416.225.1555
CAR-82

SALE

Clerk #: 000167
TID: PS320709 REF#: 00000004
Batch #: 970 SEQ: 001970004
02/27/17 17:03:40
Invoice #: 4
APPR CODE: 092181
VISA Chip
***** **/**

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

APPROVED

VISA CREDIT
AID: A000000031010
TVR: 80 80 00 80 00
TS: 78 00

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