

Travel Expense Chart

Employee Name	Renee Barrette	
Employee Title	Director, Policy	
Date of Travel	September 19-20, 2017	
Destination (s)	Thunder Bay, Ontario	
Purpose	Present at AMCTO Zone 9 Meeting - Thunder Bay	
Related Costs:		
Airfare	\$	326.85
Accommodation	\$	129.95
Meals	\$	85.31
Other transportation (taxi)	\$	53.05
Hospitality	\$	-
Other expenses (baggage fee)	\$	28.25
Total:	\$	623.41

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Barbara Schuchert

From: Renee Barrette
Sent: Thursday, September 21, 2017 11:51 AM
To: Barbara Schuchert
Subject: FW: Air Canada - Receipt - Baggage Fee

This is for the cost of checking my bag on Air Canada. I did not pay for a checked bag on my Porter flight.

-----Original Message-----

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Tuesday, September 19, 2017 4:08 PM
To:
Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2017-09-19

Passenger: RENEE BARRETTE
Departure city: Toronto-T1 YYZ
Destination city: THUNDER BAY YQT

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

HST/TVH: 3.25 CAD

Total CAD: 28.25 CAD

Form of payment used:

Please Note: This fee is non refundable.

RC - HARMONIZED SALES TAX -CANADA NO. 100092287 RT0001

Fly through paying on your mobile device with Air Canada Mobile+!

Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <https://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

You can view all your available Air Canada mobile+ messages here:

This service email was sent by Air Canada to you and contains important information that must be communicated to you regarding an Air Canada Product or Service that you have requested. This service email is not a promotional email.

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

291 GIANINA

Tbl 87/1 Chk 5433 Gst 1
Sep19'17 04:38PM

Eat In
1 Chicken Pesto C1 17.00

Subtotal 26.00
HST Tax 3.38
05:13PM Total **29.38**

Win a \$500 Amazon Gift Card
Go to the website to tell us
about your visit and enter
our prize draw
See website for T&C
www.eatonthemove.com/CA

LOCATION: 7101342

Immediate Needs 1-877-325-8777

Sub: 17.00
HST: 2.21
Total: 19.21

ROACH'S TAXI
216 CAMELOT ST
THUNDER BAY ON

CARD
CARD TYPE
DATE 2017/09/19
TIME 8317 20:04:17
RECEIPT NUMBER
F84033707-001-389-002-0

PURCHASE
AMOUNT \$26.55
TIP \$3.50
TOTAL

\$30.05

CHIP CARD SWIPED

APPROVED

AUTH# 025001 01-027
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Nor'Wester Hotel & Conference Centre

GST # R122716301

2080 Highway 61

Thunder Bay, ON P7J 1B8

Telephone: (807)473-9123 Fax: (807)473-9600

Sep 20, 2017

2:52 am

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Each Best Western® branded hotel is independently owned and operated.

Renee Barrette
2 Bloor Street East
Suite 1400
Toronto, ON M4W 1A8

Folio #:
Room Number:
Rate: \$115.00
Pay Method:

Arrival Date: Tuesday, September 19, 2017
Departure Date: Wednesday, September 20, 2017

Member #:

Date	Department	Reference	Voucher	Room	Debit	Credit
9/19/2017	Room Postings	Auto Posted			\$115.00	
9/19/2017	HST Rooms - 13%	Auto Posted			\$14.95	
9/20/2017						\$129.95

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES. PLEASE BE ADVISED THAT ANY CHARGES NOT REFLECTED ON THIS FOLIO, WILL BE CHARGED TO THE CREDIT CARD ON FILE WITH THE HOTEL.

Tax Summary	
HST Rooms -	\$14.95
Balance:	\$0.00

Each Best Western branded hotel is independently owned and operated

Signature _____

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Lunch for IPC Staff:

Renee Barrette, Director of Policy
Frank DeVries, Manager of Adjudication

NOR'WESTER RESORT HOTEL
2080 HWY 61
THUNDER BAY ON



restaurant & bar
2080 HWY 61
Thunder Bay, ON P7J 1B8

CARD *****
CARD TYPE
DATE 2017/09/20
TIME 8874 13:04:19
SERVR ID 660
CHECK # 10049
TABLE # 3
RECEIPT NUMBER
C82028724-001-689-011-0

Server: Mary-Ellen 09/20/2017
Table 3/1 1:12 PM
Guests: 0 10049

PURCHASE
AMOUNT \$36.16
TIP \$5.42
TOTAL

COFFEE 2.00
COFFEE 2.00
CHKN RANCHERO 14.00
GRLD REUBEN 13.00
Sub SPF 1.00

\$41.58

Subtotal 32.00
HST Tax 4.16
Total 36.16

Balance Due 36.16

Room # _____

Print Name _____

+ Tip: _____

= Total: _____

X _____

APPROVED

AUTH# 025701 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Thank you!
Please pay server at table
Review us on Tripadvisor
(807) 473-2452
GST# R122716301

Renee Barrette + Frank DeVries

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Satnam Taxi

How was your experience?



\$23.00

Custom Amount \$20.00

Subtotal	\$20.00
Tip	\$3.00

Total	\$23.00
-------	---------



Satnam Taxi
416-568-4477

20/09/2017,
21:57
#YrHP
Auth code:
01449I

GST/HST: 857521801RT0001

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Dinner for IPC Staff:

Renee Barrette, Director of Policy
Frank DeVries, Manager of Adjudication

THUNDER BAY AIRPORT#5359
100 PRINCESS STREET
THUNDER BAY ON P7E 6S2
(807) 473-4382

ARAMARK CANADA LTD
Thunder Bay Airport
HST# R 134071117

09/20/2017 000001
#0330 6:26PM SERV.0010001

SALE

REF#: 00000017
Batch #: 008 SEQ: 008001001017
09/20/17 18:32:31
APPR CODE: 069961

AMOUNT \$33.30
TIP \$5.00
TOTAL \$38.30

00 - APPROVED - 001

AID: A0000000031010
TVR: 02 80 00 80 00
TSE: F8 00

CUSTOMER COPY

BURGER	2 @ \$5.49	\$10.98
	2 @ \$1.50	
TOPPINGS		\$3.00
FRIES SMALL		\$3.29
MDSE ST		\$29.47
HST8%F		\$2.36
HST5%F		\$1.47
***TOTAL		\$33.30
CASH		\$33.30
CHANGE		\$0.00

Sub: 17.27
HST: 2.25
Tip: 5.00
Total: 24.52

Booking Confirmation

Booking Reference:

Date of issue: 05 Jul, 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 Tango

 Tuesday
19 Sep, 2017

 17:40
Toronto
Pearson Intl. (YYZ), ON
Terminal 1

 19:43
Thunder Bay
(YQT), ON

 2hr03
Economy L
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Ms. Renee Barrette
Seats
Ticket Number
AC8541 -

Air Canada - Aeroplan


Purchase summary
Credit/Debit Card
Amount paid: \$201.28

Tax information
1adult

 Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
\$23.16

	1adult
 Air Transportation Charges	
Base Fare	134.00
Surcharges	12.00
 Taxes, fees and charges	
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	23.16
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	25.00
Total airfare and taxes before options (per passenger)	\$201²⁸
Number of passengers	X 1
Total	\$201²⁸
GRAND TOTAL (Canadian dollars)	\$201²⁸

Amy Mayor

Subject: FW: Porter Airlines Itinerary - Thunder Bay - Toronto - Wed 20 Sep 2017

From: PorterAirlines@flyporter.com [mailto:PorterAirlines@flyporter.com]
Sent: Wednesday, July 5, 2017 10:10 AM
To: Amy Mayor <Amy.Mayor@ipc.on.ca>
Subject: Porter Airlines Itinerary - Thunder Bay - Toronto - Wed 20 Sep 2017



Thank you for flying Porter

Booking status: **Confirmed**
Porter confirmation number:

Check In Online

within 24 hours of departure



Boarding closes 10 minutes prior to departure so we can all depart on time.

WED 20 SEP 2017
THUNDER BAY, CA (YQT) TO TORONTO, CA (YTZ)

PD 259



7:25 PM

Thunder Bay, CA (YQT)

Arrive at airport by 6:25 PM



9:20 PM

Toronto, CA (YTZ)

Duration: 1hr 55min

Seats not assigned

Modify Your Booking

PASSENGER

Renee Barrette

Join VIPorter

Log In

BAGGAGE POLICY



Checked baggage policy

	1st bag		2nd bag		Weight fee per bag above 23kg
	Pay in advance	Pay at airport	Pay in advance	Pay at airport	
Thunder Bay - Toronto Firm fare class	\$27.50 - \$31.62	\$37.50 - \$43.13	\$37.50 - \$43.13	\$47.50 - \$54.63	\$77.50 - \$89.13

If you have prepaid for your checked baggage and are traveling with a partner airline, please be prepared to present your itinerary at the airline check-in counter.

[See full checked baggage rules](#)



Carry-on baggage policy

TWO items of carry-on baggage are permitted, free of charge, per passenger.

Oversized carry-on bags will be checked at the gate for a fee of \$47.50 – \$129.38, taxes included.

[See all carry-on baggage rules](#)

SUMMARY OF PURCHASES



Flights

Thunder Bay - Toronto (paid)



Checked bags

Thunder Bay - Toronto

Bags not added

[Add a bag](#)

Save \$10 plus tax per bag when you pay online



Seat selection

Thunder Bay - Toronto

Seats not assigned

[Upgrade seats](#)

Enhance your travel experience



Hertz Car Rental
(See details)

FARE INFORMATION

Air transportation charges	\$92.00 CAD
Taxes, fees and charges	\$33.57 CAD
Total Fare Price	\$125.57 CAD

[See Complete Receipt](#)

Boarding Passes

BARRETTE RENEE

ZONE 4

TANGO ECONOMY/ECONOMIQUE TANGO
ETKT0142179994645

Frequent Flyer/Voyageur assidu

Cabin/Cabine
Y

Flight/Vol Date From/De
AC 8541 19SEP TORONTO

Destination
THUNDER BAY

Flight/Vol
**AC 8541
THUNDER BAY**

Boarding Time/Heure d'embarquement **17:10** Gate/Porte **D10** Seat/Place **09A**

Seat/Place
09A WINDOW/HUBLOT

Remarks/Observations

Departure Time/Heure de depart **17:40**

Airline Use/A usage interne 0073 KYYZ1439

AIR CANADA 

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE 

Boarding Pass | Carte d'accès à bord

porter

Boarding Pass/Carte d'accès à bord

Name/Nom

BARRETTE/RENEE

From/Depart

THUNDER BAY

Frequent Flyer/Voyageur Assidu

Flight/Vol

PD 259

Date/Date

20Sep17

Boarding Time/Heure D'embarquement

07:05 PM

To/Destination

TORONTO

Reservation/Reservation

Gate/Porte

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Seat/Siege

13B

Seq

26