

## Travel Expense Chart

<b>Employee Name</b>	David Goodis	
<b>Employee Title</b>	Assistant Commissioner, Policy & Corporate Services	
<b>Date of Travel</b>	October 15-19, 2017	
<b>Destination (s)</b>	Iqaluit, Nunavut	
<b>Purpose</b>	Meeting of the Federal-Provincial-Territorial Information and Privacy Commissioners – October 2017	
<b>Related Costs:</b>		
<b>Airfare</b>	\$	2,323.16
<b>Accommodation</b>	\$	795.62
<b>Meals</b>	\$	84.01
<b>Other transportation (train, taxis)</b>	\$	146.50
<b>Hospitality</b>	\$	-
<b>Other expenses (registration fee)</b>	\$	250.00
<b>Total:</b>	\$	<b>3,599.29</b>

1

AIRFLIGHT SERVICES  
3300 STEELES W  
4164451999  
CONCORD ON

CARD \*\*\*\*\*  
CARD TYPE  
DATE 2017/10/15  
TIME 8543 15:24:16  
CLERK ID 361  
RECEIPT NUMBER  
C85005832-001-442-002-0

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

**\$57.50**  
-----

CREDIT  
A0000000031010  
39FDC21FB4975880  
8080008000-6800  
E2D942F79D6CF84F  
8080008000-7800

**APPROVED**  
AUTH# 024431 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**RECEIVED PAYMENT**

PAID \$57.50

DATE 15 Oct 2017 **53**  
DRIVER

WITH THANKS 

2



TWIST  
 TORONTO PEARSON INT'L AIRPORT  
 309472 Munish 2  
 -----  
 109/2 GST 1  
 7103  
 OCT15'17 3:53PM  
 -----

DINE IN

1 THESE NUTS	5.88
AS APP	
1 MUSSELS	16.88
1 BROWN RICE	3.88
 SUBTOTAL	 26.64
26.64 HST 5% 217101	1.33
26.64 HST 8% 217101	2.13
AMOUNT DUE	<b>\$30.10</b>

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

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

TWIST T1  
 T.O. PEARSON INTL  
 AIRPT-T1  
 MISSISSAUGA ON  
 4167767965

**SALE**

Clerk #: 009472  
 MID: 5864200 HST: 1234567890  
 TID: 001 REF#: 00000030  
 Batch #: 104  
 10/15/17 16:32:08  
 APPR CODE: 062441  
 \*\*\*\*\* Chip  
 \*\*/\*\*

<b>AMOUNT</b>	<b>\$30.10</b>
<b>TIP</b>	<b>\$4.52</b>
<b>TOTAL</b>	<b>\$34.62</b>

APPROVED

CREDIT  
 AID: A0000000031010  
 TVR: 80 80 00 80 00  
 TSI: 78 00

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

THANK YOU  
 PLEASE COME AGAIN

CUSTOMER COPY

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# Booking Confirmation

Booking Reference:

Date of issue: Apr 10, 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  
15 Oct. 2017

17:10  
**Toronto**  
Pearson Intl. (YYZ), ON  
Terminal 1



18:10  
**Ottawa**  
Ottawa Intl. (YOW), ON



AC460

1hr00  
Economy G  
Operated by: Air Canada | E190 | Wi-Fi

## - Return

Economy Flex

Thursday  
19 Oct. 2017

18:30  
**Ottawa**  
Ottawa Intl. (YOW), ON



19:34  
**Toronto**  
Pearson Intl. (YYZ), ON  
Terminal 1



AC477

1hr04  
Economy W  
Operated by: Air Canada | E190 | Wi-Fi

## Passengers

Mr. David Goodis

Ticket Number

Seats

AC460 17F

AC477 20F



# Purchase summary

<b>Credit/Debit Card *****</b>	<b>1adult</b>
Amount paid: \$470.36	
<b>Tax information</b>	
<b>1adult</b>	
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	
\$54.11	
<b>Transportation Charges</b>	
<b>Base Fare</b>	<b>330.00</b>
<b>Surcharges</b>	<b>24.00</b>
<b>Taxes, fees and charges</b>	
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	54.11
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	48.00
<b>Total airfare and taxes before options (per passenger)</b>	<b>\$470<sup>36</sup></b>
<b>Number of passengers</b>	<b>X 1</b>
<b>Total</b>	<b>\$470<sup>36</sup></b>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$470<sup>36</sup></b>



## 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**  
minutes

### 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.



## Baggage allowance

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

### Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

### Toronto (YYZ) > Ottawa (YOW)

**1<sup>st</sup> bag**  
Complimentary

**2<sup>nd</sup> bag**  
\$ 39.55 CAD  
Including taxes

Max. weight per bag:  
23.0 kg (50.0 lb)

Max. dimensions per bag:  
158.0 cm (62.0 in)

HST# 808219976RT0005

**Hilton Garden Inn®**  
Ottawa Airport

2400 Alert Road • Ottawa, Ontario K1V 1S1  
Phone (613) 288-9001 • Fax (613) 249-8729  
Reservations  
www.ottawaairport.hgi.com or 1 877 STAY HGI

Nom & Adresse  
Name & Address

Goodis, David

\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*

Chambre/Room 425-B/K1RZ  
Arrivee/Arrival Date 10/15/2017 7:25:00 PM  
Départ/Departure Date 10/16/2017

Adult/Enfant/Adult/Child 0/0  
Tarif/Room Rate 145.00

Rate Plan: GV  
HH #  
AL:  
Car:

4

Folio

RECEIPT-Confirmation Number \*\*\*\*\*



10/16/2017

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
10/15/2017	GUEST ROOM	HYEH	1715376	\$145.00		
10/15/2017	HARMONIZED TAX 808219976RT0005	HYEH	1715376	\$18.85		
10/15/2017	DMP	HYEH	1715376	\$4.35		
10/15/2017	HST1	HYEH	1715376	\$0.57		
	WILL BE SETTLED TO EFFECTIVE BALANCE OF					\$168.77
	EXPENSE REPORT SUMMARY					\$0.00
	10/15/2017	STAY TOTAL				
	ROOM AND TAX	\$168.77	\$168.77			
	DAILY TOTAL	\$168.77	\$168.77			
	HARMONIZED TAX	\$145.00	\$18.85			
	LIQUOR TAX	\$0.00	\$0.00			
	HARMONIZED TAX	\$0.00	\$0.00			
	Total Invoice Amount	\$145.00	\$23.77			



Numéro de compte / Account No.  Nom du membre / Card member name  # de L'établissement & Location Establishment No. & Location HST ID # 808219976RT0005  Signature du membre / Card member's Signature X	Date de la charge Date of charge	Folio/Facture
	Autorisation / Authorization	Initial
	Achats & Services / Purchases & Services	
	Taxes TPS/GST TVQ/PST	
	Pourboires & Divers / Tips & Misc.	
Montant Total Total Amount		

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAIEMENT DÙ SUR RECEPTION PAYMENT DUE UPON RECEIPT



**Capital Suites Iqaluit**

Building 807, P.O. Box 2009  
Iqaluit, Nunavut  
X0A 0H0  
Phone: 867-975-4000  
Email: iqres@capitalsuites.ca

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**Guest Folio**

Arrival Date: 16 Oct 2017

Departure Date: 19 Oct 2017

Room Type: STU-Q

**David Goodis**

Yellowknife, NT  
x1a2n3  
Canada

Folio:

Room: 106

CC Number: \*\*\*\*\*

Group/Corporation: Information and Privacy Commissioners Meeting

Date	Folio	Reference	Amount	Tax	Total
16 Oct 2017	1	Room Charge 5020-0000	\$199.00	\$9.95	\$208.95
17 Oct 2017	1	Room Charge 5020-0000	\$199.00	\$9.95	\$208.95
18 Oct 2017	1	Room Charge 5020-0000	\$199.00	\$9.95	\$208.95
19 Oct 2017	1	Payment:	\$-626.85	\$0.00	\$-626.85
<b>Room Charges</b>			<b>\$597.00</b>	<b>\$29.85</b>	<b>\$626.85</b>
<b>Other Charges</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Credits</b>			<b>\$-626.85</b>	<b>\$0.00</b>	<b>\$-626.85</b>
<b>Balance</b>					<b>\$0.00</b>

GST 5.00 % \$597.00 \$29.85

Signature \_\_\_\_\_

NPR LIMITED PARTNERSHIP  
4 BLDG 807 AVIO ST  
IQALUIT, NU

Form ID: H2959105

GST# R851381541

Pre-Auth Completion

Thank you for making Capital Suites Iqaluit your "home away from home".

XXXXXXXXXX

Entry Method: M

If you reserve a room in the future please contact us at our Direct Line: 1-867-975-4000  
book on our website: www.capitalsuites.ca

Total: \$ 626.85 44 or

We hope to see you again soon.

2017/10/19 08:30:45

Seq #: 001-001556-0

Appr Code: 06499I

Resp Code: 01/027

"Experience the best sleep North of 60 with our signature line Aurora Bed!"

APPROVED  
Thank You

Customer Copy

IMPORTANT  
retain this copy for your records

6



B A R B E C U E

810 AVIQ STREET  
IQALUIT, NU X0A 0H0  
867-979-5555

*IN*

BIG RACKS BARBEQUE  
810 AVIQ ST.  
IQALUIT, NU X0A 1H0

Merchant ID: 000000004764883  
Term ID: 07998898  
25298460015

GST# 79610 3125 RT0001 DATE \_\_\_\_\_

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

SOLD BY	COD	CHANGE	ON ACCOUNT	AMOUNT FWD.
1				1 PC FISH/CHIPS. 16 95
2				
3				
4				
5				
6				
7				
8				
9				
10				
TAX REG. NO.				
51520			TOTAL	17 80
			SIGNATURE	

### Purchase

#### CREDIT

XXXXXXXXXXXX

AID: A0000000031010

Entry Method: Chip

Batch#: 000628

10/16/17

14:03:28

Ref#: 000017099885

Inv #: 020840 Appr Code: 005401

Amount: \$ 17.80

Tip: \$ 2.67

Total: \$ 20.47

Customer Copy



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B A R B E C U E  
810 AVIQ STREET  
IQALUIT, NU X0A 0H0  
867-979-5555

IN

BIG RACKS BARBEQUE  
810 AVIQ ST.  
IQALUIT, NU X0A 1H0

Merchant ID: 000000004764883  
Term ID: 07998898  
25298460015

GST# 79610 3125 RT0001 DATE \_\_\_\_\_

NAME DAVID

ADDRESS \_\_\_\_\_

SOLD BY	COD	CHANGE	ON ACCOUNT	AMOUNT FWD.
1 Sm AD				23 95
2				
3				
4				
5				
6				
7				
8				
9				
10				
TAX REG. NO. <b>55425</b>				TOTAL <b>25 15</b>
SIGNATURE _____				

Purchase

CREDIT

XXXXXXXXXXXX

AID: A0000000031010

Entry Method: Chip

Batch#: 000631

10/19/17

11:21:05

Ref#: 000096917214

Inv #: 020956 Appr Code: 063961

Amount: \$ 25.15

Tip: \$ 3.77

Total: \$ 28.92

Customer Copy

DATE 10/19/2017 THU TIME 10:38

PLUS T1	\$23.95
TAX1	\$1.20
TOTAL	\$25.15
VISA	\$28.92
CHANGE	\$3.77
CLERK 1	071209 00000

8

Date: OCT. 19 117.

From: \_\_\_\_\_ To: \_\_\_\_\_

\$ 20.00 AMOUNT  
Fare includes GST

Taxi No.: 73 \_\_\_\_\_  
Signature

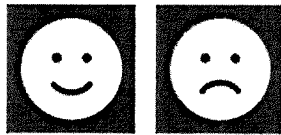
**NUNAVUT CARIBOU CABS LTD.**  
P.O. Box 537, Iqaluit X0A 0H0  
Tel : (867) 979-4444 Fax : (867) 979-8820

9

Bobby - Limousine Service



How was your experience?



\$69.00

Custom Amount	\$60.00
Subtotal	\$60.00
Tip	\$9.00
Total	\$69.00

(Swipe)

19/10/2017, 20:37

#B5Ci

DAVID GOODIS

Auth code: 01849I

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## eTicket Receipt

**Prepared For**  
GOODIS/DAVID MR

RESERVATION CODE	
ISSUE DATE	11Apr17
TICKET NUMBER	
ISSUING AIRLINE	FIRST AIR
ISSUING AGENT	First Air/SHC

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
16Oct17	FIRST AIR 7F 860	OTTAWAON, CANADA  Time 9:15am	IQUALUIT NU, CANADA  Time 12:25pm	Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC - - Fare Basis LG17051 Not Valid Before 16OCT17 Not Valid After 16OCT17
19Oct17	FIRST AIR 7F 861	IQUALUIT NU, CANADA  Time 1:45pm	OTTAWAON, CANADA  Time 4:50pm	Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC - - Fare Basis LG17051 Not Valid Before 19OCT17 Not Valid After 19OCT17

## Payment/Fare Details

Form of Payment	CREDIT CARD - :XXXXXXXXXXXX
Endorsement / Restrictions	NONREF / REST APPLY
Fare Calculation Line	YOW 7F YFB Q35.00Q20.00 746.20LG17051 7F YOW Q35.00Q20.00 746.20LG17051 CAD1602.40END
Fare	CAD 1602.40
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (CANADA AIR SECURITY CHARGE - SUBJECT TO GST)
	CAD 213.15 RC1 (HST FOR PROVINCE OF ONTARIO)
	CAD 23.00 SQ1 (AIF - PROVINCE OF ONTARIO)
Total Fare	CAD 1852.80

**Notice:**



OFFICE OF THE  
INFORMATION  
AND PRIVACY  
COMMISSIONER  
OF NUNAVUT

**2017 FPT Meeting in Iqaluit, Nunavut.  
October 16<sup>th</sup> to 19<sup>th</sup>**

**To:** Brian Beamish  
**Title:** Ontario Information and Privacy Commissioner  
**Address:** 2 Bloor Street East  
Toronto, ON, M4W 1A8

**Invoice #:** FPT 006

**Region:** Ontario

The number of Participants that will be attending the FPT meetings 3  
X **\$250** each  
Total amount owing **\$ 750.00**

**Payable to:** Elaine Keenan Bengts - Nunavut Information & Privacy Commissioner  
PO BOX 382  
Yellowknife, NT X1A 2N3  
X1A 2N3

**Cheque Number :** \_\_\_\_\_

**Amount Paid :** \_\_\_\_\_