

Travel Expense Chart

Employee Name	Sherry Liang	
Employee Title	Assistant Commissioner, Tribunal Services	
Date of Travel	October 15-19, 2017	
Destination (s)	Iqaluit, Nunavut	
Purpose	Meeting of the Federal-Provincial-Territorial Information and Privacy Commissioners – October 2017	
Related Costs:		
Airfare	\$	2,298.30
Accommodation	\$	816.52
Meals	\$	27.89
Other transportation (train, taxis)	\$	110.65
Hospitality	\$	-
Other expenses (registration fee)	\$	250.00
Total:	\$	3,503.36

①

RECEIPT FOR CAB FARE

Date: Oct. 15 / 17 Amount: 18.00

From: home

To: Union Station

Cab No.: _____ Driver: _____

Note: Amount shown above includes G.S.T. Driver is an independent contractor, any G.S.T. Input Credit may be claimed at "NOTIONAL" or applied to DRIVER'S Registration Number, not Maple Leaf Taxi.

Driver G.S.T. # (if applicable)



Serving Toronto for over 25 years.

②

CUSTOMER RECEIPT REÇU DU CLIENT

Trx Location:	UP Union
Device ID:	5006E
Device TSN:	1006
Sales Period ID:	20
3844304	31
Trx Date:	10/15/2017
Trx Time:	18:13:00

Ticket Sale / Vente de billet

UP ADULT /	12.35
UP ADULTE	

Total Amount	12.35
Montant Total	

Payment Amount	12.35
Montant du paiement	
Payment Method	CreditCard
Mode de paiement	



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BLUE LINE TAXI
(613) 238-1111

TERMINAL ID: 324-363-529
VEHICLE ID : 1561
DRIVER ID : 00052506

TRIP NUMBER: 7663
PASSENGERS: 1

10/15/2017
START: 22:00 END: 22:00

FARE AMOUNT: \$ 9.00

TOTAL: \$ 9.00
TIP AMOUNT : \$ _____
GRAND TOTAL: \$ _____

*****CASH RECEIPT*****

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



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

Liang, Sherry

Chambre/Room 716/K1RZ
Arrivee/Arrival Date 10/15/2017 10:03:00 PM
Départ/Departure Date 10/16/2017 7:11:00 AM

Adult/Enfant/Adult/Child 1/0
Tarif/Room Rate 145.00

Rate Plan: GV
HH #
AL:
Car:

(4)

Folio

Confirmation Number:



10/16/2017

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
10/15/2017	GUEST ROOM	HYEH	1715433	\$145.00		
10/15/2017	HARMONIZED TAX 808219976RT0005	HYEH	1715433	\$18.85		
10/15/2017	DMP	HYEH	1715433	\$4.35		
10/15/2017	HST1	HYEH	1715433	\$0.57		
10/16/2017	**BALANCE**	JADE	1715563		(\$168.77)	\$0.00
EXPENSE REPORT SUMMARY						
		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
Liang, Sherry

de l'établissement & Location
ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT
HST ID # 808219976RT0005

Signature du membre / Card member's Signature
X

Date de la charge
10/16/2017

Folio/Facture

Autorisation / Authorization
092381

Initial

Achats & Services / Purchases & Services

Taxes TPS/GST
TVQ/PST

Pourboires & Divers / Tips & Misc.

Montant Total
Total Amount **-168.77**

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

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Hilton Garden Inn
Ottawa Airport
2400 Alert Road
Ottawa, Ontario K1V1S1
Tel: (613) 288 - 9001
Fax: (613) 249 - 8729

140 Emelie S

Tbl 52/1 Chk 4885 Gst 1
 Oct16'17 06:53AM
 *** Memo Check ***

SEAT:3
1 Breakfast Buffet 13.95
Subtotal 13.95
HST 1.82
Total Due **15.77**

FOR HOTEL GUEST ROOM CHARGES
PLEASE FILL OUT BELOW:

TIP 2.37

TOTAL 18.14

ROOM # _____

NAME (print) _____

SIGNATURE _____



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

Sherry Liang

Yellowknife, NT
 x1a2n3
 Canada

Folio:

Room: 207

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
16 Oct 2017	1	Premium Internet 5880-0000	\$9.95	\$0.50	\$10.45
16 Oct 2017	1	Premium Internet 5880-0000	\$9.95	\$0.50	\$10.45
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:	\$-647.75	\$0.00	\$-647.75
Room Charges			\$597.00	\$29.85	\$626.85
Other Charges			\$19.90	\$1.00	\$20.90
Credits			\$-647.75	\$0.00	\$-647.75
Balance					\$0.00
GST		5.00 % \$616.90		\$30.85	

Signature _____

GST# R851381541

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

If you reserve a room in the future please contact us at our Direct Line: 1-867-975-4000; Toll Free Number 1-877-339-9444 or book on our website: www.capitalsuites.ca

We hope to see you again soon.

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

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North **MART**

Iqaluit, NU
867-975-3500
GST# R308 425 870

Sandwiches

0020731000699

BREAKFAST SANDWICH \$6.99 G

Hot Beverages

0000000051345

TH COFFEE M \$2.29 G

Subtotal \$9.28

GST \$0.46

Amount Due \$9.74

Cash Amount Due \$9.75

Cash \$20.00

Change \$10.25

NMC savings applied on item price where eligible

Nutrition North - Making healthy foods more affordable

NMC Subsidy 1 \$2.30/kg NMC Subsidy 2 \$0.50/kg

Thank you. Come again

Original receipt, within 30 days,

is required for refund.

Date Time Lane Clerk Till Trans#
10/19/17 03:40 012 350003 350812 012119

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RECEIPT

CAR NO.: 86 H.S.T NO.: _____
FROM: airport
TO: home
DATE: Oct. 19/17 AMOUNT \$ 71.30
SIGNATURE: _____

AEROPORT TAXI & LIMOUSINE
849 WESTPORT CRES
MISSISSAUGA ON L5T1E7
905-624-2424
WWW.AEROPORTTAXI.COM

Merchant ID: 5665635 Ref #: 015
Term ID: 948

Sale

XXXXXXXXXXXX

Entry Method: Chip

10/19/17 20:53:30
Inv #: 000015 Appr Code: 02171I
Apprvd Batch#: 291001
Amount: \$ 62.00
Tip: \$ 9.30
=====
Total: \$ 71.30

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with
cardholder (Merchant agreement if credit
voucher).

Retain this copy for statement
verification.

Application Label: Visa Credit
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F0 00

Customer Copy



OFFICE OF THE
INFORMATION
AND PRIVACY
COMMISSIONER
OF NUNAVUT

**2017 FPT Meeting in Iqaluit, Nunavut.
October 16th to 19th**

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 : _____

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 Tango

Sunday
15 Oct, 2017

19:30
Toronto
Pearson Intl. (YYZ), ON
Terminal 1



20:30
Ottawa
Ottawa Intl. (YOW), ON

 AC476

1hr00
Economy S
Operated by: Air Canada | 767-300ER

 - 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

 Ms. Sherry Liang

Ticket Number
0142176268140

Seats
AC476 -
AC477 25F



Purchase summary

Credit/Debit Card *****

Amount paid: \$445.50

Tax Information

1adult

Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
\$51.25

1adult

Air Transportation Charges

Base Fare	308.00
Surcharges	24.00

Taxes, fees and charges

Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	51.25
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	48.00

Total airfare and taxes before options (per passenger) **\$445⁵⁰**

Number of passengers **X 1**

Total **\$445⁵**

GRAND TOTAL (Canadian dollars) **\$445⁵⁰**



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.



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)

1st bag
\$ 28.25 CAD
Including taxes

2nd 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)

eTicket Receipt

Prepared For
LIANG/SHERRY MS

RESERVATION CODE	
ISSUE DATE	11Apr17
TICKET NUMBER	2452105181415
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 - : XXXXXXXXXXXXX
Endorsement / Restrictions	NONREF / REST APPLY CC HOLDER IPC
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: