

Travel Expense Chart

Employee Name	David Goodis	
Employee Title	Assistant Commissioner, Policy & Corporate Services	
Date of Travel	October 26-28, 2017	
Destination (s)	Ottawa, ON	
Purpose	OACP Freedom of Information Police Network Meeting (October 26) and CBA Access to Information and Privacy Law Symposium (October 27-28)	
Related Costs:		
Airfare	\$	549.46
Accommodation	\$	864.66
Meals	\$	53.10
Other transportation (train, taxis)	\$	163.89
Hospitality	\$	-
Other expenses	\$	-
Total:	\$	1,631.11

①

AIRFLIGHT SERVICES
3300 STEELES W
4164451999
CONCORD ON

CARD *****
CARD TYPE
DATE 2017/10/26
TIME 9924 06:46:54
CLERK ID 037
RECEIPT NUMBER
C85048929-001-441-001-0

PURCHASE
AMOUNT \$50.00
TIP \$7.50
TOTAL
\$57.50

CREDIT
A0000000031010
893A09F887077DBB
8080008000-6800
F4563A627CADD068
8080008000-7800

APPROVED
AUTH# 096451 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RECEIVED PAYMENT

PAID 57.50

DATE 10/26/2017 **037**
DRIVER

WITH THANKS _____

Booking Confirmation

2

Booking Reference: [REDACTED]

Date of issue: 12 Oct, 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

Thursday
26 Oct, 2017

08:10
Toronto
Pearson Intl. (YYZ), ON
Terminal 1



09:10
Ottawa
Ottawa Intl. (YOW), ON


AC442

1hr00
Economy G
Operated by: Air Canada | A320-200 |
Wi-Fi

- Return

Economy Flex

Saturday
28 Oct, 2017

14:00
Ottawa
Ottawa Intl. (YOW), ON



15:04
Toronto
Pearson Intl. (YYZ), ON
Terminal 1


AC455

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

Passengers

 David Goodis

Seats

AC442 16F

AC455 29A



Purchase summary

1 adult

Amount paid: \$549.46
Tax information
GST/HST no. 10009-2287 RT0001
\$63.21



Base Fare - Depart - Economy Flex	189.00
Base Fare - Return - Economy Flex	211.00
Surcharges	24.00



Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	63.21
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	48.00

Total airfare and taxes before options	\$549⁴⁶
GRAND TOTAL (Canadian dollars)	\$549⁴⁶



Check-in and boarding gate deadlines

Within Canada



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.



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.



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.

3

BLUE LINE TAXI
(613) 233-1111

TERMINAL ID: 314 674-550
MERCHANT ID: 4325534A
VEHICLE ID: 1326
DRIVER ID: 00051022

TRIP NUMBER: 1399
PASSENGERS: 1

10/26/2017
START: 09:54 END: 09:55

FARE AMOUNT: \$ 33.69

TIP AMOUNT: \$ 5.05

TOTAL : \$ 38.74

SALE : ****

APPROVAL NUMBER : 054591

PASSENGER COPY

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



Job #

RECEIPT FOR CAB FARE

Amount 38.74 Date Oct 26, 2017

From Ottawa Airport

To Hotel

Cab No. _____ Driver _____

H.S.T. Included in meter fare



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 : 0416
 Folio # :
 Invoice # :
 Cashier/Cassier # : 95771
 Page # : 1 of 1

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Mr David Goodis

Reference No.

Arrival/Arrivée : 10-26-17
 Departure/Départ : 10-28-17

Date	Description	Additional Information/Supplémentaire	Charges	Credits
10-26-17	Deposit Transferred at C/I			864.66
10-26-17	Room Charge		371.45	
10-26-17	Destination Marketing Fee		11.14	
10-26-17	Room HST (13%)		49.74	
10-27-17	Room Charge		371.45	
10-27-17	Destination Marketing Fee		11.14	
10-27-17	Room HST (13%)		49.74	
Total			864.66	864.66
Balance Due/Solde			0.00	

GST Summary / Sommaire

Room/Chambre **0.00**
 F&B/Restauration **0.00**
 Other/Autres **0.00**
Total 0.00

HST Summary / Sommaire

Room/Chambre **99.48**
 F&B/Restauration **0.00**
 Other/Autres **0.00**
Total 99.48

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.
 We also invite you to share memories of your experience on our community forum - visit 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.
 Nous vous invitons également à partager les souvenirs de votre expérience sur notre forum - www.everyonesanoriginal.com.

For information or reservations, visit us at
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 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

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David

YOUR TRIP

1:48 PM on October 26, 2017

- Find Lost Item
- Get a Fare review
- Resend Receipt
- Download Invoice

My Trips

Profile

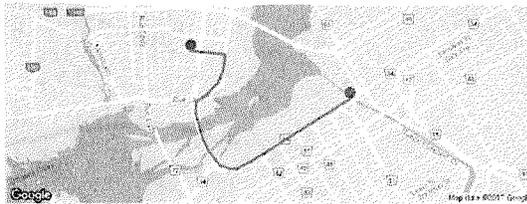
Payment

Free Rides

Drive with Uber
NEW!

Log Out

Lost something?
Check out
uber.com/lost



FARE BREAKDOWN

Trip Fare 4.98

Subtotal \$4.98

Tolls, Surcharges, and

Fees 2.50

HST 1.04

Wait Time 0.49

Total \$9.01

Personal ** \$9.00**

Tip 1.00

1:48 PM
1 Canal Ln, Ottawa, ON K1A, Canada

2:03 PM
30 Rue Victoria, Gatineau, QC J8X, Canada

CAR	KILOMETERS	TRIP TIME
UBERX	2.96	00:06:02

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$$\begin{aligned}
 & \$28 + 3.64 \text{ (Tax)} + 14.40 \text{ (Tip)} \\
 & = \text{\$46.04}
 \end{aligned}$$

Metropolitan Brasserie
 Metropolitan Brasserie
**METROPOLITAIN
 BRASSERIE**

 Order 901568
 700 sussex drive
 OTTAWA ONTARIO, K1N 1K4
 Tel. 613-562-1160

10/26/17 11:11 PM
 Table 502:7 Cust 1
 Waiter 512 KEN W

1 DIN BOUILLABAISE	28.00
Taxable:	80.00

Sub-total:	80.00
H.S.T.:	12.28
Total:	92.28
Gratuity:	14.40

Total Due:	106.68

HST# 85641 5070 RT0002

Don't forget about our late night hill
 hour every day of the week 9:30-close!

 * Customer Copy *

Metropolitan Brasserie
 700 sussex drive
 OTTAWA, ONTARIO, K1N 1K4
 613-562-1160

Date: 10/26/17
 Time: 11:12 PM
 Server: 512. KEN W
 Order: 901568
 Description: Table 502:7

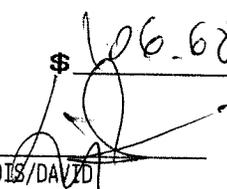
Card Type:
 Card No: XXXXXXXXXXXXX
 Expires: XX/XX
 Appr Code: 07326I

Purchases: \$ 92.28
 Tip: \$ 14.40

 Subtotal: \$ 106.68

Add'l Tip: \$ _____

Total: \$ 106.68

Signature: X 
 GOODS/DAVZD

I agree to pay the above total amount
 according to the card issuer agreement.

7

Tbl:0 Ref:718111
Bonnie Chk:718111
10/28/2017 1:07 pm

Reg#74 Raspberry Rap	6.25

SubTotal	6.25
HST	0.81
Total	7.06

Credit ****	7.06

Amount Paid	7.06

BOOSTER JUICE
1000 Airport Parkway Private Post
Ottawa, ON
(813) 248-2000 ext 2069
G.S.T. # 999999999

BOOSTER JUICE
1000 AIRPORT PARKWAY
OTTAWA, ON K1V9B4
7804858689

Merchant ID: 5983007 Ref #: 061
Term ID: 003

Sale

XXXXXXXXXXXX

Entry Method: Proximity

10/28/17	13:07:30
Inv #: 000061	Appr Code: 02225I
Apprvd	Batch#: 301001
Total:	\$ 7.06

Application Label: CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: 00 00

Customer Copy

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AAROPORT SERVICES
7733 KEELE STREET
CONCORD ON
416-225-1555
CAR 56

SALE

Clerk #: 004333
TID: PS320751 REF#: 00000003
Batch #: 885 SEQ: 001885003
10/26/17 15:43:30
Invoice #: 3
APPR CODE: 085341

***** Chip

AMOUNT \$51.00
TIP \$7.65
TOTAL \$58.65

APPROVED

CREDIT

AID: A0000000031010
TVR: 80 80 00 80 00
TSL: 78 00

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

www.aaroportlino.ca
1-866-225-1555
Thank You For Choosing

CUSTOMER COPY

RECEIPT

Date 28 Oct 2017
From Apo
To _____
Car No. ZAH-56 Fare F 51 + 7.65
Driver _____ Extra _____
Thanks for Calling _____ Gratuity _____
GST#100004670 TOTAL 58.65

The Service You Deserve