

Travel Expense Chart

Employee Name	David Goodis	
Employee Title	Assistant Commissioner, Policy & Corporate Services	
Date of Travel	January 23-24, 2018	
Destination (s)	Ottawa, ON	
Purpose	Presenting at Infonex Public Sector Records Management Conference	
Related Costs:		
Airfare	\$	358.72
Accommodation	\$	473.37
Meals	\$	139.74
Other transportation (train, taxis)	\$	151.69
Hospitality	\$	-
Other expenses	\$	-
Total:	\$	1,123.52

#1

PRESTO Card number:

Transaction Type: Fare Payment

Transit Agency: Union Pearson Express

Date Range: January 2018

Date	Transit Agency	Location	Type	Service Class	Discount	Amount	Balance
1/23/2018 12:46:40 PM	Union Pearson Express	Union Pearson Express Union Station	Fare Payment		\$0.00	\$9.25	\$29.85

#2

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



SALE

TWIST
TORONTO PEARSON INT'L AIRPORT

Clerk #: 009372
MID: 5864200 HST: 1234567890
TID: 002 REF#: 00000039
Batch # 034
UT/23/18 14:35:40
APPR CODE: 062251

309372 Jessicam

116/1 GST 1
1368
JAN23'18 1:57PM

Chip

AMOUNT \$30.24
TIP \$4.54
TOTAL \$34.78

DINE IN

*** SEAT 1 ***

APPROVED

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

1 MUSSELS 16.88
RUSH
26.76 HST 5% 217101 1.34
26.76 HST 8% 217101 2.14
AMOUNT DUE \$30.24

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

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

SUBTOTAL 26.76
26.76 HST 5% 217101 1.34
26.76 HST 8% 217101 2.14
AMOUNT DUE \$30.24

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

Thank you!
NOUS VOULONS CONNAITRE
VOTRE OPINION!

CONTACTEZ LE 1-877-672-7467
OU CUSTOMERSERVICE@HMSHOST.COM
POUR PARTAGER VOS COMMENTAIRES
HST # 137512901

16.88 (food)
2.19 (HST)
4.54 (tip)

\$23.61 (total)

#3



Booking Confirmation

Booking Reference: [Redacted]

Date of issue: 28 Dec, 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

Tuesday
23 Jan, 2018

15:10
Toronto
Pearson Intl. (YYZ), ON
Terminal 1



16:09
Ottawa
Ottawa Intl. (YOW), ON

AC456

0hr59
Economy T
Operated by: Air Canada | E190 | Wi-Fi

- Return

Economy Flex

Wednesday
24 Jan, 2018

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



16:06
Toronto
Pearson Intl. (YYZ), ON
Terminal 1

AC457

1hr06
Economy L
Operated by: Air Canada | E190 | Wi-Fi

Passengers

David Goodis
Ticket Number

Seats
AC456 -
AC457 -



Purchase summary

 Amount paid: \$358.72
Tax information
 GST/HST no. 10009-2287 RT0001
 \$41.27

Promotion Code :
48292BX1 - SPECIAL PROMO SAVE 15 PCT

1 adult

Air Transportation Charges

Base Fare - discount applied - Depart - Economy Flex	115.60
Base Fare - discount applied - Return - Economy Flex	115.60
Surcharges	24.00

Taxes, fees and charges

Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	41.27
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	48.00

Total airfare and taxes before options **\$358⁷²**

GRAND TOTAL (Canadian dollars) \$358⁷²



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.

#4

BLUE LINE TAXI
(613) 238 - 1111



Job #

RECEIPT FOR CAB FARE

Amount \$37.46 Date Jan 23/18
From Airport
To Chateau Laurier
Cab No. 1200 Driver A-M

H.S.T. Included in meter fare



TERMINAL ID: 324-301-134
MERCHANT ID: 4326803A
VEHICLE ID: 1124
DRIVER ID: 00056003

TRIP NUMBER: 2317
PASSENGERS: 1

01/23/2018
START: 16:45 END: 16:45

FARE AMOUNT: \$ 32.57

TIP AMOUNT: \$ 4.89

TOTAL : \$ 37.46

SALE : ****7923

APPROVAL NUMBER : 060921

PASSENGER COPY

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



#5-7

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 : 0605
Folio # :
Invoice # :
Cashier/Cassier # : 4207
Page # : 1 of 1

Reference No.

Mr David Goodis

Arrival/Arrivée : 01-23-18
Departure/Départ : 01-24-18
Fairmont President's Club

Date	Description	Additional Information/Supplémentaire	Charges	Credits
01-23-18	Deposit Transferred at C/I			468.81
01-23-18	In Room Dining	CHECK# 1042	56.72 #6	
01-23-18	Room Charge		402.80	
01-23-18	Municipal Accommodation Tax (16.11	
01-23-18	Room HST (13%)		54.46	
01-24-18	In Room Dining	CHECK# 1061	38.34 #7	
01-24-18		XXXXXXXXXXXXXX XX/XX		99.62
Total			568.43	568.43

Balance Due/Solde 0.00

GST Summary / Sommaire		HST Summary / Sommaire	
Room/Chambre	0.00	Room/Chambre	54.46
F&B/Restauration	0.00	F&B/Restauration	9.56
Other/Autres	0.00	Other/Autres	0.00
Total	0.00	Total	64.02

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**

Check Detail

#6

^^[fairmont]
In Room Dining
HST# 843511775

1024 Charbel 2

605 /1 CHK 1042 GST 1
 GOODIS
 JAN23'18 7:31PM

1 HOTEL SURCHARGE	4.00
1 Roasted Prawns	34.00
1 Sm Sanpellegrino	6.00
FOOD	34.00
MINERALS	6.00
HOUSE CHARGE	4.00
OTHER	7.00
HST	5.72
PAYMENT.....	56.72
CHARGE TIP	7.00
605/Goodis	
ROOM CHARGE	56.72
---1024 CLOSED JAN23 8:04PM---	



Check Detail

^^[fairmont]
In Room Dining
HST# 843511775

251 Stephani 2

605 /1 CHK 1061 GST 1
 GOODIS
 JAN24'18 4:46AM

1 HOTEL SURCHARGE	4.00
1 MUFFIN	3.50
1 Healthy	22.00
FOOD	25.50
HOUSE CHARGE	4.00
OTHER	5.00
HST	3.84
PAYMENT.....	38.34
CHARGE TIP	5.00
605/Goodis	
ROOM CHARGE	38.34
-----251 CLOSED JAN24	7:31AM-----

#8

BLUE LINE TAXI
613) 238 - 1111



Job #

RECEIPT FOR CAB FARE

Amount \$12.01 Date Jan 24/18
From Fairmont Chateau Laurier
To Best Western 377 O'Connor St.

Cab No. Driver

H.S.T. Included in meter fare



TERMINAL ID: 324 335 778
MERCHANT ID: 4326847A
VEHICLE ID: 1736
DRIVER ID: 00051503

TRIP NUMBER: 2361
PASSENGERS: 1

01-24-2018
START: 09:08 END: 09:09

FARE AMOUNT: \$ 10.01

TIP AMOUNT: \$ 2.00

TOTAL : \$ 12.01

SALU : ***923

APPROVAL NUMBER : 076271

PASSENGER COPY

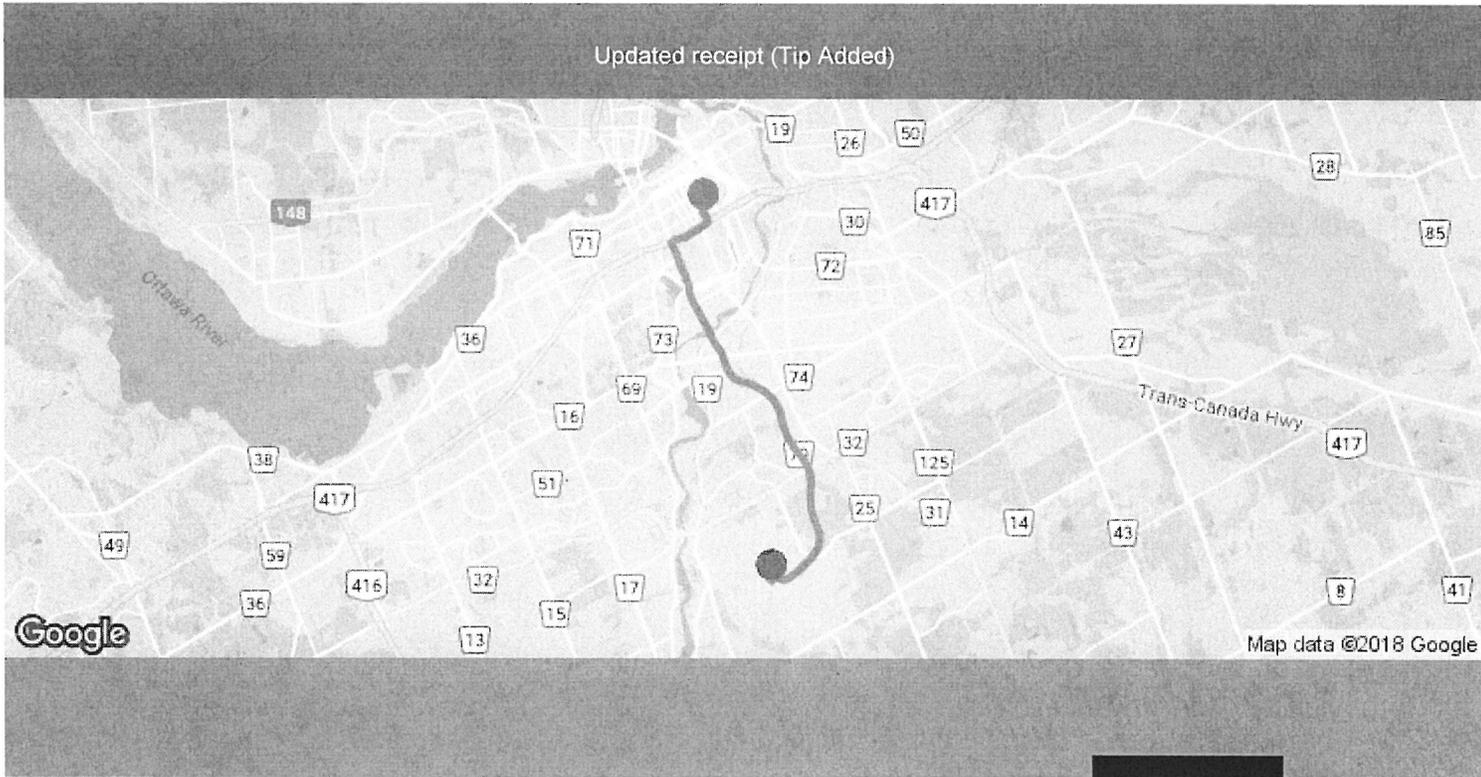
CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXIAB.COM
TAXIAB



#9

David Goodis

From: Uber Receipts <uber.canada@uber.com>
Sent: Wednesday, January 24, 2018 1:32 PM
To: David Goodis
Subject: Thanks for tipping! We've updated your Wednesday afternoon trip receipt



\$26.27

Thanks for tipping, David

January 24, 2018 | uberX

● 01:06pm | 377 O'Connor St, Ottawa, ON K2P 2M2, Canada

● 01:21pm | 1003 Airport Parkway Private, Gloucester, ON K1V 9B3, Canada



You rode with Niba

13.21
kilometers

00:14:47
Trip time

uberX
Car



[Add a tip](#)

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. Download the app today.



Fare does not include fees that may be charged by your bank.
Please contact your bank directly for inquiries.

Your Fare

Trip Fare	14.47
<hr/>	
Subtotal	\$14.47
Tolls, Surcharges, and Fees	5.75
HST	2.63

CHARGED

 Personal ****

\$22.85

Tip

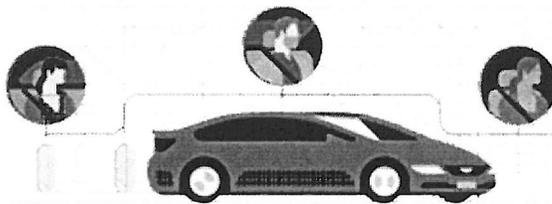
3.42

CHARGED

\$3.42

 Personal ****

[Visit the trip page](#) for more information, including invoices (where available)



Invite your friends and family. Get a free ride worth up to \$15 when you refer a friend to try Uber.

Share code:

UBER



Need help?

Tap Help in your app to contact us with questions about your trip.

Leave something behind? Track it down.

#10



BYWARD TAPS
 OTTAWA INTERNATIONAL AIRPORT
 CHECK: 8221
 TABLE: 66/1
 SERVER: 300896 Sergio
 DATE: JAN24'18 2:13PM
 CARD TYPE:
 ACCT #: XXXXXXXXXXXXX
 AUTH CODE:
 DAVID GOODIS

TOTAL: 18.07

TIP: 3.00

TOTAL: 21.07

X
 I AGREE TO PAY THE ABOVE AMOUNT
 IN ACCORDANCE WITH THE CARD
 ISSUER'S AGREEMENT.



BYWARD TAPS
 OTTAWA INTERNATIONAL AIRPORT
 300896 Sergio

 66/1 GST 1
 8221
 JAN24'18 1:37PM

DINE IN

**** SEAT 1 ****
 1 TACO FISH 15.99
 SLD HOUSE
 1 WTR GLASS 0.00
 15.99 HST 5% 217101 0.80
 15.99 HST 8% 217101 1.28
 AMOUNT DUE \$18.07

SUBTOTAL 15.99
 15.99 HST 5% 217101 0.80
 15.99 HST 8% 217101 1.28
 AMOUNT DUE \$18.07

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

STOREID: YOWGBR10

GST #137512901

#11

PEARSON VISION

LIMOUSINE



DOWNLOAD
FREE APP



WIFI ENABLED
VEHICLES

416.214.0070 | 905.212.1577 | TOLL FREE: 1.855.661.1577
2570 MATHESON BLVD E, SUITE 211, MISSISSAUGA ON L4W 4Z3
INFO@PEARSONVISION.COM

PEARSON VISION LIMOUSINE
267
2570 MATHESON BLVD E
SUITE 211
MISSISSAUGA ON L4W 4Z3
(905) 212-1577

SALE

Clerk #: 000059

REF#: 00000002

Batch #: 213

SEQ: 213001001002

01/24/18

17:21:11

APPR CODE: 03326I

AMOUNT	\$58.00
TIP	\$8.70
TOTAL	\$66.70

00 - APPROVED - 001

CREDIT

AID: A0000000031010

TVR: 80 80 00 80 00

TSI: 78 00

THANK YOU, TO RESERVE
CALL 1- 855-661-1577 OR
WWW.PEARSONVISION.COM
FREE WIFI

CUSTOMER COPY