

## Travel Expense Chart

<b>Employee Name</b>	David Goodis	
<b>Employee Title</b>	Assistant Commissioner, Policy & Corporate Services	
<b>Date of Travel</b>	April 19-20, 2018	
<b>Destination (s)</b>	Ottawa, Ontario	
<b>Purpose</b>	Attend Jarvis Hearing at Supreme Court of Canada	
<b>Related Costs:</b>		
<b>Airfare</b>	\$	463.58
<b>Accommodation</b>	\$	280.87
<b>Meals</b>	\$	176.36
<b>Other transportation (taxis)</b>	\$	152.38
<b>Hospitality</b>	\$	-
<b>Other expenses</b>	\$	-
<b>Total:</b>	\$	<b>1,073.19</b>



**PRESTO Card number:**

**Transaction Type:** ALL

**Transit Agency:** ALL

**Date Range:** April 2018

<b>Date</b>	<b>Transit Agency</b>	<b>Location</b>	<b>Type</b>	<b>Service Class</b>	<b>Discount</b>	<b>Amount</b>	<b>Balance</b>
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Date	Transit Agency	Location	Type	Service Class	Discount	Amount	Balance
4/19/2018 1:17:39 PM	Union Pearson Express	Union Pearson Express Union Station	Fare Payment		\$0.00	\$9.25	\$25.60
4/19/2018 1:17:39 PM	Union Pearson Express	Union Pearson Express Union Station	Load Amount		\$0.00	\$20.00	\$34.85
4/19/2018 1:00:44 PM	Toronto Transit Commission	BLOOR- YONGE STATION	Fare Payment	Regular	\$0.00	\$3.00	\$14.85



3



# Booking Confirmation

Booking Reference:

Date of issue: 04 Apr, 2018

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  
19 Apr, 2018

16:40  
**Toronto**  
Pearson Intl. (YYZ), ON  
Terminal 1



17:40  
**Ottawa**  
Ottawa Intl. (YOW), ON



AC474

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

## - Return

Economy Flex

Friday  
20 Apr, 2018

19:00  
**Ottawa**  
Ottawa Intl. (YOW), ON



20:05  
**Toronto**  
Pearson Intl. (YYZ), ON  
Terminal 1



AC465

1hr05  
Economy L  
Operated by: Air Canada | E190 | Wi-Fi

## Passengers

**David Goodis**  
Ticket Number

Seats  
AC474 18A  
AC465 22A



# Purchase summary

\*\*\*\*\*

Amount paid: \$463.58

**Tax information**

GST/HST no. 10009-2287 RT0001  
\$53.33

1 adult

Air Transportation Charges

Base Fare - Depart - Economy Flex	150.00
Base Fare - Return - Economy Flex	174.00
Surcharges	24.00

Taxes, fees and charges

Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	53.33
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	48.00
<b>Total airfare and taxes before options</b>	<b>\$463.58</b>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$463.58</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<sup>1</sup>

**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

TERMINAL ID: 314-719-826  
MERCHANT ID: 4326622A  
VEHICLE ID: 1712  
DRIVER ID: 00054147

TRIP NUMBER: 0748  
PASSENGERS: 1

04/19/2018  
START: 18:13 END: 19:14

FARE AMOUNT: \$ 28.75

TIP AMOUNT: \$ 4.31

**TOTAL : \$ 33.06**

SALE : \*\*\*\*

APPROVAL NUMBER : 007271

\*\*\*PASSENGER COPY\*\*\*

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



**BLUELINE** Job #   
**RECEIPT FOR CAB FARE**

Amount 33.06 Date 4/19/18

From Ottawa Airport

To Hotel

Cab No. \_\_\_\_\_ Driver \_\_\_\_\_

H.S.T. Included in meter fare



5



OTTAWA MARRIOTT HOTEL

GUEST FOLIO

2513 GOODIS/D 239.00 04/20/18 12:00  
 ROOM NAME RATE DEPART TIME  
 NKNC 04/19/18 18:14  
 TYPE ARRIVE TIME  
 117

ACCT#

ROOM ADDRESS PAYMENT RWD#: XXXXX  
 CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/19	ROOM	2513, 1		
	ROOM HST	2513, 1		
04/19	MAT	2513, 1		
04/19	MAT HST	2513, 1		
04/20	CARD			
		239.00		
		31.07	A	
		9.56	J	
		1.24	L	
				\$280.87

TO BE SETTLED TO: CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR DIAL \*84 AND AFTER THE BEEP, PLEASE DISCONNECT THE CALL.

===== HST #860549062RT0110 =====

DESCRIPTION	TAXED AMOUNT	TAX
HST (ALMNOP)		32.31
NET CHARGES 248.56	TAX 32.31	FOLIO 280.87
	CREDITS .00	

See our "Privacy & Cookie Statement" on Marriott.com

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.



OTTAWA MARRIOTT HOTEL  
 100 KENT STREET  
 OTTAWA, ON K1P 5R7

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

6

NORTH & NAVY  
226 NEPEAN ST  
OTTAWA ON

CARD \*\*\*\*\*  
CARD TYPE  
DATE 2018/04/19  
TIME 2140 21:07:10  
RECEIPT NUMBER  
C85031922-001-001-142-0

PURCHASE  
AMOUNT \$129.95  
TIP \$19.49  
TOTAL  
**\$149.44**

CREDIT  
A0000000031010  
02714839E416DE2F  
8080008000-6800  
77E6E77C4548BDF8  
8080008000-7800

**APPROVED**  
AUTH# 012891 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**North & Navy**  
226 Nepean St., Ottawa, Ont.  
K2P 0B8 613-232-6289

THU APRIL 19, 2018  
**CHECK #145627-1**  
TABLE #90  
CUSTOMER # 3

2 RISOTTO \$36.00  
1 BTL. SPARKLE LG. \$7.00

2 ZUCCHINI \$32.00  
SUB-TOTAL : \$115.00  
H.S.T. \$14.95  
**TOTAL \$129.95**

H.S.T.#: 838737799RT001  
Time: 21:00 1 CUSTOMER  
3 CHECKS

Thank you / Merci!  
[www.northandnavy.com](http://www.northandnavy.com)

YOU HAVE BEEN SERVED  
BY : KARA

\$75.00 (food)  
9.75 (tax)  
12.71 (tip)  

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**\$97.46 (total)**

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IPC Staff: David Goodis  
and Stephen McCammon

7

Marriott Ottawa  
Room Service  
100 Kent Street  
Ottawa, ON. K1P 5R7  
Phone: 613.783.1122

99881 AM SHIFT r/s

-----  
CHK 2609 TBL 2513/1  
GST 1

20 Apr '18 5:35 AM  
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1 DELIVERY CHARGE 3.00  
1 7:30 - 7:45 0.00  
1 3 EGG OMELET 16.00  
1 COFFEE 4.00  
CREAM

SUBTOTAL \$23.00  
15% IRD SVC CHG \$3.45  
TAX \$3.44

5:36 AM

TOTAL DUE \$29.89

HST 86054 9062 RT0110

ADDITIONAL GRATUITY 5.00

TOTAL \$ 34.89

ROOM NUMBER 2513

LAST NAME Goodis

SIGNATURE 



UBER

David ▾ FREE RIDES



David

### YOUR TRIP

1:17 PM on April 20, 2018

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

My Trips

Profile

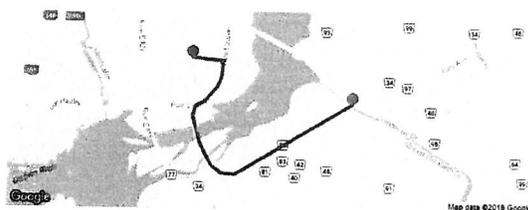
Payment

Free Rides

Drive with Uber **NEW!**

Log Out

Lost something?  
Check out [uber.com/lost](http://uber.com/lost)



📍 1:17 PM  
1 Rideau St, Ottawa, ON K1N 8S7, Canada

📍 1:26 PM  
30 Rue Victoria, Gatineau, QC J8X, Canada

CAR	KILOMETERS	TRIP TIME
<b>UBERX</b>	<b>2.98</b>	<b>00:06:04</b>

### FARE BREAKDOWN

Trip Fare	CA\$4.54
Subtotal	CA\$4.54
Tolls, Surcharges, and Fees	CA\$2.50
HST	CA\$0.92
<b>Total</b>	<b>CA\$7.96</b>
Personal ****	CA\$7.96
Tip	CA\$1.00

9

UBER

David ▾ FREE RIDES



David

### YOUR TRIP

3:54 PM on April 20, 2018

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

My Trips

Profile

Payment

Free Rides

Drive with Uber

**NEW!**

Log Out

Lost

something?

Check out  
uber.com/lost



3:54 PM  
100 Kent St, Ottawa, ON K1P 5R7, Canada

4:29 PM  
1000 Airport Parkway Private, Ottawa, ON K1V 9B4, Canada

CAR	KILOMETERS	TRIP TIME
<b>UBERX</b>	<b>13.87</b>	<b>00:25:23</b>

### FARE BREAKDOWN

Trip Fare	CA\$18.43
Subtotal	CA\$18.43
Tolls, Surcharges, and	
Fees	CA\$5.75
HST	CA\$3.14
<b>Total</b>	<b>CA\$27.32</b>
Personal ****	CA\$27.32
Tip	CA\$4.09



11

**AAROPORT SERVICES**

7733 KEELE STREET  
CONCORD ON  
416-225-1555

THANK YOU FOR CHOOSING  
AAROPORT LIMOUSINE

**SALE**

Clerk #: 002955  
TID: PS320915 REF#: 00000003  
Batch #: 215 SEQ: 001215003  
04/20/18 20:55:30  
Invoice #: 3  
APPR CODE: 04224I

Chip  
\*\*/\*\*

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

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 ISSUER'S  
AGREEMENT  
WITH CARDHOLDER

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

CUSTOMER COPY

**RECEIPT**

Date April 20, 2018

From Pearson Airport

To Home

Car No. ZAH-60 Fare 58-

Driver \_\_\_\_\_ Extra \_\_\_\_\_

Thanks for Calling \_\_\_\_\_ Gratuity 8.70

GST#100004670 **TOTAL** 66.70

*The Service You Deserve*