

## Travel Expense Chart

|                                      |   |               |
|--------------------------------------|---|---------------|
| <b>Employee Name</b>                 | Stephen McCammon                                    |               |
| <b>Employee Title</b>                | IPC Legal Counsel                                   |               |
| <b>Date of Travel</b>                | May 8-9, 2019                                       |               |
| <b>Destination (s)</b>               | Cornwall Ontario                                    |               |
| <b>Purpose</b>                       | Situation Table: Privacy Standards & Best Practices |               |
| <b>Related Costs:</b>                |   |               |
| <b>Train fare:</b>                   | \$  | 133.34        |
| <b>Accommodation</b>                 | \$  | 146.90        |
| <b>Meals</b>                         | \$  | 47.50         |
| <b>Other transportation (taxi)</b>   | \$  | 34.16         |
| <b>Hospitality</b>                   | \$  | -             |
| <b>Other expenses ( baggage fee)</b> | \$  | -             |
| <b>Total:</b>                        | \$  | <b>361.90</b> |

**Proactive Disclosure – Stephen McCammon**

Click on the [Reason for Expense](#) to view the claim.

**YEAR**

2019

| <b>Date</b>      | <b>Reason for Expense</b>  | <b>Amount Claimed</b> | <b>Travel / Hospitality</b> |
|------------------|--|-----------------------|-----------------------------|
|                  |  |                       |                             |
| May 8 to 9, 2019 | Presentation: Situation Table: Privacy Standards & Best Practices - Cornwall | \$ 361.90             |                             |

# 1

**Stephen McCammon**

**From:** Stephen McCammon <mccarelli8@gmail.com>  
**Sent:** Friday, May 17, 2019 9:47 AM  
**To:** Stephen McCammon  
**Subject:** Fwd: VIA Rail Itinerary & Receipt | May 08, 2019 - Booking Ref: UDQ688

----- Forwarded message -----

**From:** VIA Rail Canada <service@viarail.ca>  
**Date:** Tue, Apr 23, 2019, 4:22 PM  
**Subject:** VIA Rail Itinerary & Receipt | May 08, 2019 - Booking Ref: UDQ688  
**To:** <mccarelli8@gmail.com>

**ITINERARY / RECEIPT - NOT VALID FOR TRAVEL**

Thank you for choosing  
VIA Rail Canada .



**BOOKING CONFIRMATION: UDQ688**

**STEPHEN MCCAMMON**

**IMPORTANT - AN E-BOARDING PASS HAS BEEN ISSUED FOR EACH SEGMENT OF THIS TRIP AND HAS BEEN SENT IN A SEPARATE E-MAIL.** Please bring all e-boarding passes on your trip and review this confirmation carefully as it includes some important information about travelling with us.

**Customers with special service requests**

VIA suggests that all customers with special service requests arrive at VIA stations early for safe and timely access to the correct platform. Please validate VIA station hours as some stations open 30 minutes prior to scheduled train time.

**ITINERARY # 1**

**TRAIN 64** | [info](#)

**From:** TORONTO UNION STATION Wed. May 8, 2019      **Departure:** 11:30

**To:** CORNWALL Wed. May 8, 2019      **Arrival:** 15:44

**Class:** Economy - Escape fare

**Remarks:** Operated by: VIA Rail Canada.

**ITINERARY # 2**

**TRAIN 67** | [info](#)

**From:** CORNWALL Thu. May 9, 2019      **Departure:** 15:49

**To:** TORONTO UNION STATION Thu. May 9, 2019      **Arrival:** 19:29

**Class:** Economy - Escape fare

# 1

Remarks: Operated by: VIA Rail Canada.

**RECEIPT**

**FARE INFORMATION**

Stephen McCammon (Adult) \$133.34  
**FARE: \$118.00**      **G.S.T/H.S.T.: \$15.34**      **P.S.T.: \$0.00**      **TOTAL: \$133.34**

**TAX INFORMATION**

Taxable fare: \$118.00  
G.S.T/H.S.T. number: 105521785RT001

**PAYMENT**      **AUTHORIZATION # 064941**

TRANSACTION DATE: 04/23/2019

**ITINERARY      FARE PLAN      REFUND/EXCHANGE CONDITIONS**

Stephen McCammon (Adult)

TORONTO UNION STATION / CORNWALL      ESCAPE      Before Departure : Non-refundable but exchangeable less a service charge of **\$24.50** plus tax(es) and any applicable fare difference.  
After Departure : **Non-exchangeable and non-refundable.**

CORNWALL / TORONTO UNION STATION      ESCAPE      Before Departure : Non-refundable but exchangeable less a service charge of **\$34.50** plus tax(es) and any applicable fare difference.  
After Departure : **Non-exchangeable and non-refundable.**

**BAGGAGE ALLOWANCE\***

**Carry-on baggage**

1 PERSONAL ITEM  
Max. 11.5 kg (25lb.)  
Max. 43 x 15 x 33 cm (17 x 6 x 13 in.)

AND

1 LARGE ITEM  
Max. 23 kg (50lb.)  
Max. 158 linear cm (62 li. in.)

OR

2 SMALL ITEMS  
Max. 11.5 kg (25 lb.) each  
Max. 54.5 x 39.5 x 23 cm (21.5 x 15.5 x 9 in.) each

OVERWEIGHT ITEM(S): Items over 23kg (50lb.) are NOT permitted on board.

ADDITIONAL CARRY-ON ITEM: 1 item allowed Max 23 kg (50lb.) \$40 (tax included) per direction.

YOUTHS (12-25): 1 PERSONAL ITEM Max. 11.5 kg (25lb.) / Max. 43 x 15 x 33 cm (17 x 6 x 13 in.)  
AND 2 LARGE ITEMS Max. 23 kg (50 lb.) each / Max. 158 linear cm (62 li. in.) each.

**Checked baggage**

No checked baggage service is available on this train. Please comply with the carry-on baggage policy.

\*VIA reserves the right to weigh any and all baggage which may result in applicable allowance fees, as you may be subject to excess charges.

**CONDITIONS OF CONTRACT**

- 1. Your rail ticket is not transferable and is valid only for travel on the train(s) and date(s) shown.

# 2



# RAMADA®

Ramada Cornwall  
805 Brookdale Ave  
Cornwall, ON K6J 4P3  
Tel: (613) 933-8000 Fax: (613) 933-3392  
HST # - 13853 0738 RT0001

05-09-19

|                 |              |           |                 |
|-----------------|--------------|-----------|-----------------|
| Folio No.       | : 40949      | Room No.  | : 269           |
| A/R Number      | :            | Arrival   | : 05-08-19      |
| Group Code      | :            | Departure | : 05-09-19      |
| Company         | :            | Conf. No. | : 80968EC054177 |
| Wyndham Rewards | : 192417619H | Rate Code | : SGV           |
| Invoice No.     | :            | Page No.  | : 1 of 1        |

| Date           | Description | Charges       | Credits       |
|----------------|-------------|---------------|---------------|
| 05-08-19       | Room Charge | 125.00        |               |
| 05-08-19       | M.A.T 4%    | 5.00          |               |
| 05-08-19       | H.S.T. 13%  | 16.90         |               |
| 05-09-19       | Visa        |               | 146.90        |
| <b>Total</b>   |             | <b>146.90</b> | <b>146.90</b> |
| <b>Balance</b> |             | <b>0.00</b>   |               |

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. If you are not already a member, join the next time you check-in, visit us at [www.wyndhamrewards.com](http://www.wyndhamrewards.com) or call 866-996-7937.

**Guest Signature:** \_\_\_\_\_

Please contact the Manager about any issues with your stay. Ramada or affiliates may contact you about goods and services unless you call 877-227-3557 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Ramada Worldwide website about privacy.

**Thank you for staying with us.  
It was our pleasure to serve you.**

# KELSEY'S

960 Brookdale Ave  
Cornwall, ON, K6J 1N5  
(613) 937-3141  
HST # 000006117120

4 Scott H

Tbl 23/1 Chk 1813  
May08'19 06:15PM  
\*\*\* Memo Check \*\*\*

## Bar

Seat:2

|                   |       |
|-------------------|-------|
| 1 Peprcrn Burger  | 15.99 |
| w/ Caesar         |       |
| 1 Side SwtPoFries | 4.49  |
| 1 \$ Smky Cajun   | 0.79  |
| 1 Coffee          | 3.49  |
| None              |       |
| Subtotal          | 24.76 |
| HST               | 3.22  |
| Total Due         | 27.98 |

Tip 4.52  
Rounded if Paying Cash \$28.00  
32.50

We value your feedback  
Please tell us how we did today  
Complete our Guest survey at:  
[www.kelseysurvey.com](http://www.kelseysurvey.com)

Access Code: 5620-35564-38661

Get \$5 off your first takeout  
order at [kelseys.ca](http://kelseys.ca)  
and download our NEW Kelseys app  
for iOS and Android



Date 26/05/19 3B  
VIA M/M D/J  
Received from VIA RAIL ship, water, sandwich  
Reçu de  
The sum of Twelve and fifty Dollars  
La somme de 100

\$ 12.50 + 2.50 tip  
Tax included / Taxes incluses  
VIA GST/HST #: 105521785RT0001 QST #: 1001106674TQ0001

Signature



11/18 06/20

STEPHEN L MCCANNON

Name:  
Nom:

Signature:

I authorize this purchase and agree to pay the amount stated.  
J'autorise cet achat et je suis en accord de payer le montant indiqué

Details / Détails

Authorisation N° d'autorisation

Employé Numéro  
Numéro d'employé(e)

|          |
|----------|
| 3B       |
| 600330   |
| 19/5/19  |
| 12.50 \$ |
| 2.50     |
| 15.00 \$ |

Credit Card Invoice  
Bordereau - Carte de crédit

Customer / Client

4A  
TIP TOP VETERANS TAXI #07  
207-120 TOLLGATE RD W  
CORNWALL ON K6J 5M3

TERM # 32334022  
INVOICE # 1000453  
SEQUENCE # 1002975  
MERCH. INV. # 438  
CARD CREDIT/VISA D  
2019/05/08 15:49:29

### PURCHASE

|             |          |
|-------------|----------|
| AMOUNT      | \$ 10.00 |
| TIP         | \$ 1.50  |
| NETWORK FEE | \$ 1.50  |
| TOTAL       | \$ 13.00 |

AUTH#: 081751 B: 0806  
HTS#: 20190508154929

TRANSACTION  
APPROVED 000

THANK YOU

VISA CREDIT  
AID: A0000000031010  
TC: 237A3ED241B42726  
TVR: 8080008000  
TSI: 7800  
VER: CTP\_PAX\_APP\_108  
CUSTOMER COPY

9B  
CHCICE TAXI CAR#17  
488 PIIT ST  
CORNWALL ON K6J 3R2

Term Id: 32326252  
Invoice #: 1005397  
VISA PURCHASE  
CREDIT  
App Label: VISA CREDIT  
AID: A0000000031010  
TVR: 8080008000  
TSI: 7800  
Card #:

APPROVED 000  
THANK YOU

|        |         |
|--------|---------|
| AMOUNT | \$17.10 |
| TIP    | \$2.56  |
| FEE    | \$1.50  |

TOTAL \$21.16

No signature required

Seq. #: 1005408 D  
Auth. #: 055001  
TC: 6006D9FE6BB65021  
TS: 20190509091505  
Date: 2019/05/09 Time: 09:15:04

\*\*\*CUSTOMER COPY\*\*\*