

Travel Expense Chart

Employee Name	David Goodis		
Employee Title	Assistant Commissioner (Acting)		
Date of Travel	December 7-10, 2014		
Destination (s)	Pittsburgh, PA		
Purpose	COGEL Conference		
Related Costs:			
Airfare	\$	639.31	
Accommodation	\$	509.02	
Meals	\$	104.05	
Other transportation (specify)	\$	65.55	
Hospitality			
Other expenses (specify)			
Total:	\$	1,317.93	

David Goodis

From: Air Canada <confirmation@aircanada.ca>
Sent: Monday, August 11, 2014 3:55 PM
To: David Goodis
Subject: Air Canada - 07-Dec: Toronto - Pittsburgh (booking ref: KWBZB5)

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

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Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Booking Information

Booking Reference: **KWBZB5**

Customer Care

Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Mr David Goodis
david.goodis@ipc.on.ca
Mobile: 1-647-4082449
Home: 1-416-4858133
Work: 1-647-4082449

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?



Additional passenger information is required

Your current flight itinerary includes travel to a country that requires additional passenger information.

We strongly encourage you to provide this information ahead of time from the comfort of your home or office with our secure online form.

***Provide passenger information**

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
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AC8036 ¹	Toronto, Pearson Int'l (YYZ) Sun 07-Dec 2014 16:45 - Terminal 1	Pittsburgh, Pittsburgh Int'l (PIT) Sun 07-Dec 2014 18:01	0	1hr16	<u>DH1</u>	<u>Flex, V</u>
AC8039 ¹	Pittsburgh, Pittsburgh Int'l (PIT) Wed 10-Dec 2014 18:25	Toronto, Pearson Int'l (YYZ) Wed 10-Dec 2014 19:41 - Terminal 1	0	1hr16	<u>DH1</u>	<u>Flex, V</u>

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr David Goodis : Adult (16+), Ticket Number: 0142137662963

Air Canada - Aeroplan :	153222500	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx-9498	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	244.00
Return Flight - Flex	244.00
<u>Surcharges</u>	15.00

Taxes, Fees and Charges

<u>Canada Airport Improvement Fee</u>	25.00
U.S.A Transportation Tax	39.24
U.S Agriculture Fee	5.61
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	25.76
U.S Passenger Facility Charge	5.05
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	3.25
U.S.A Immigration User Fee	7.85
<u>Air Travellers Security Charge (ATSC)</u>	12.10
September 11 Security Fee	6.28
U.S. Federal Customs Fee	6.17
Total airfare and taxes before options (per passenger)	639.31
Number of passengers	1
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$639.31

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-9498 - Amount paid: \$639.31

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$639.31 (Airfare - per ticket)

Ticket number(s): 0142137662963

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Sienna Mercato
942 Penn Avenue
Pittsburgh, PA 15222
412-281-2810

Server: Kaleb
74/1
Guests: 3
12/10/2014
12:49 PM
40011
Meatball Panini (2 @7.50) 15.00
2 Ball 7.00
Spaghetti 5.00
Subtotal 27.00
Tax 1.62
County 0.27
Total 28.89

Balance Due 28.89

Thank you! +4.50

33.39
www.siennapgh.com
\$38.25 US

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SHARP EDGE
BEER BISTRO PENN
0364d TABLE 201 #Party 1
JEAN-PAUL W SvrCk: 22 6:33p 12/09/14
Separate checks: 8-of-9

1 QUESADILLA, side salad,
bleu cheese nc 13.00
1 *D PENN, *pa glass* 5.50
Sub Total: 18.50
Sales Tax : 0.91
Alcohol Tax : 0.39
12/09 8:37p TOTAL: 19.80

On the Web +3.50
sharpedgebeer.com

23.30
- 5.50
\$17.80
\$20.70 CA

RECEIVED Fare includes H.S.T. 100 dollars
665.55
Toronto Pearson
AIRLINE LIMOUSINE
TO
DATE Dec 10/14
AUTHORIZATION
Thank you for choosing Airline Limousine

Six Penn Kitchen
146 Sixth Street
412-566-PENN
www.sixpennkitchen.com

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259 David

Tbl 20/6 Chk 2304 Gst 1
Dec08'14 06:47PM

Dine In

1 Duck 29.00

Subtotal 39.20
Tax 2.74
08:33PM Total 41.94

Food 2.03
Liq/Beer 0.71

SHOP WHILE YOU DINE! +7.05
ASK YOUR SERVER ABOUT
OUR HOLIDAY GIFT CARD = 48.99
BONUS PROGRAM.
Happy Holidays! - 10.20
38.79 US

We are Providing \$45.10 CA
the following gratuity
options for your convenience:
18% is \$7.06
20% is \$7.84
25% is \$9.80

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OMNI® HOTELS & RESORTS

OMNI WILLIAM PENN HOTEL
530 WILLIAM PENN PLACE
PITTSBURGH PA 15219

Tele- Fax-

GOODIS, DAVID

Room Number: 813
Daily Rate: 128
Room Type: DDN
No. of Guests: 1/0

Toronto	ON				
ARRIVAL	DEPARTURE	CREDIT CARD	RATE CODE	MKT GROUP	ACCOUNT
12/07/14	12/10/14		GGOVT	GGOVT	17001283367
DATE	ROOM NO.	DESCRIPTION	REFERENCE		AMOUNT

12/07/14	813	ROOM CHARGE	#813 GOODIS, DAVID	\$128.00
12/07/14	813	COUNTY OCCUPANCY TAX 7%	COUNTY OCCUPANCY TAX 7%	\$8.96
12/07/14	813	STATE RAD TAX 1%	STATE RAD TAX 1%	\$1.28
12/07/14	813	STATE HOTEL TAX 6%	STATE HOTEL TAX 6%	\$7.68
12/08/14	813	ROOM CHARGE	#813 GOODIS, DAVID	\$128.00
12/08/14	813	COUNTY OCCUPANCY TAX 7%	COUNTY OCCUPANCY TAX 7%	\$8.96
12/08/14	813	STATE RAD TAX 1%	STATE RAD TAX 1%	\$1.28
12/08/14	813	STATE HOTEL TAX 6%	STATE HOTEL TAX 6%	\$7.68
12/09/14	813	ROOM CHARGE	#813 GOODIS, DAVID	\$128.00
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12/09/14	813	STATE RAD TAX 1%	STATE RAD TAX 1%	\$1.28
12/09/14	813	STATE HOTEL TAX 6%	STATE HOTEL TAX 6%	\$7.68
12/10/14	813	VISA	VISA	(\$437.76)

$\$437.76 \div .86$
 $= \$509.02 \text{ CA}$

CREDIT DUE: (\$0.00)