

Travel Expense Chart

Employee Name	David Goodis	
Employee Title	Assistant Commissioner, Policy and Corporate Services	
Date of Travel	3/21/2017 - 3/23/2017	
Destination (s)	Ottawa, ON	
Purpose	Transparency for the 21st Century Conference	
Related Costs:		
Airfare	\$	457.93
Accommodation	\$	337.52
Meals	\$	115.01
Registration	\$	339.00
Other transportation (taxis)	\$	191.48
Total:	\$	1,440.94

Event Details

Event	Transparency for the 21 st Century Conference - Delegates
Contact	
Date	March 21 to March 23, 2017

Registrant Information

Confirmation Number	
Please keep this confirmation ID. It is required if you wish to make modifications to your registration.	
First Name	David
Last Name	Goodis
Name to appear on the badge	David Goodis
Job Title	Assistant Commissioner, Policy and Corporate Services
Registration Package	Delegates
Organization	Office of the Information & Privacy Commissioner of Ontario
Language Preference	English
Address	2 Bloor Street East, Suite 1400
City	Toronto
Province/State	ON
Country	CAN
Telephone	4163263333
E-mail Address	

Categories	Other
A tour of the Parliament Buildings and the Library of Parliament is being offered to delegates on Tuesday, March 21 from 3:30 - 4:30 pm	No
Consent	yes

Confirmation Details

Registration Paid	Yes
Method of Payment	Credit Card
Sub Total	\$300.00
Tax	\$39.00
Total	\$339.00
Balance	\$0.00
Date and Time of Entry	21-02-2017 10:09 AM
Comments	



AIR CANADA

Booking Confirmation



Booking Reference:

Date of issue: Feb 21, 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
21 Mar, 2017

17:10
Toronto
Pearson Intl. (YYZ), ON
Terminal 1



18:11
Ottawa
Ottawa Intl. (YOW), ON

AC460

1hr01
Operated by: Air Canada | A320-200 |
Wi-Fi
Flex G



Return

Economy Flex

Thursday
23 Mar, 2017

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



20:12
Toronto
Pearson Intl. (YYZ), ON
Terminal 1

AC465

1hr12
Operated by: Air Canada | A320-200 |
Wi-Fi
Flex W

Passengers

Mr. David Goodis

Seats
AC460 19F
AC465 22F



Purchase summary

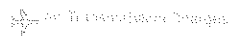
Credit/Debit Card *****

Amount paid: \$457.93

Tax information

1adult

Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
\$52.68



Base Fare	319.00
Surcharges	24.00



Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	52.68
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	48.00

Total airfare and taxes before options (per passenger) **\$457.93**

Number of passengers **X 1**

Total **\$457.93**

GRAND TOTAL (Canadian dollars) **\$457.93**



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.



2

David Goodis
Canada

Room No. : 0910
Arrival : 03-21-17
Departure : 03-23-17
Page No. : 1 of 1
Folio No. : 6997411
Conf. No. : 7746669
Cashier No. : 115

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name :

03-23-17 02:56:16 AM EST

Date	Text				Charges		Credits
03-21-17	Room				145.00		
03-22-17	Room				145.00		
03-22-17	DMF-HST				1.12		
03-22-17	Destination Mkt Fee 3%				8.70		
03-22-17	HST - Harmonized Tax (13%)				37.70		
03-23-17	VISA						337.52
Room GST	0.00	Other PST	8.70	Other GST	0.00	Liquor Tax	37.70
Net Amount	290.00	CAD					
Total				337.52		337.52	
Balance						0.00	

Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide.
Enroll and learn more at the front desk or at clubcarlson.com

Thank You For Staying With Us

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

HST # 80421 9277 RT0001

Guest Signature _____

Radisson Hotel Ottawa Parliament Hill
402 Queen Street
Ottawa, ON K1R 5A7
Telephone: (613) 236-1133 Fax: (613) 236-2317
Email: RHI_OTCA@Radisson.com

3

4

AIRFLIGHT SERVICES
3300 STEELES W
4164451999
CONCORD ON

CARD *****
CARD TYPE VISA
DATE 2017/03/21
TIME 5180 16:02:05
CLERK ID 444
RECEIPT NUMBER
C85015277-001-354-005-0

PURCHASE
AMOUNT \$50.00
TIP \$7.50
TOTAL

\$57.50

VISA CREDIT
A0000000031010
2B2AE90A4FA6CE9E
8080008000-6800
C1D5BEF25DAFDCBB
8080008000-7800

APPROVED

AUTH# 062021 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLUE LINE TAXI
(617) 238-1111

TERMINAL ID: 324-263-290
MERCHANT ID: 4325195A
VEHICLE ID: 1240
DRIVER ID: 00052759

TRIP NUMBER: 3512
PASSENGER: 1

03/21/2017
START: 18:56 END: 18:57

FARE AMOUNT: \$ 28.57

TIP AMOUNT: \$ 4.29

TOTAL : \$ 32.86

VISA SWIFT :

APPROVAL NUMBER : 035621

PASSENGER COPY

CUSTOMER SERVICE 1-800-445-2612
INQUIRY@TAXITAB.COM
TAXITAB



5

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

TUE MARCH 21, 2017
CHECK #129764-2
TABLE #25
DUPLICATE
CUSTOMER # 4

DINNER	
1 SCARPINOCC	\$16.00
1 CITRUS SALAD	\$14.00
EVENING	
2 / 3 POLPETTE	\$8.00
	\$13.00
SUB-TOTAL	: \$51.00
H.S.T.	\$6.63
TOTAL	\$57.63

H.S.T.#: 838737799RT001
Time: 21:34 1 CUSTOMER
3 CHECKS

Thank you / Merci!
www.northandnavy.com

YOU HAVE BEEN SERVED
BY : WHITNEY DELION

NORTH & NAVY
226 NEPEAN ST
OTTAWA ON

CARD *****
CARD TYPE VISA
DATE 2017/03/21
TIME 9861 21:38:53
RECEIPT NUMBER
C85032048-001-001-785-0

PURCHASE
AMOUNT \$57.63
TIP \$8.64
TOTAL

\$66.27

VISA CREDIT
A0000000031010
41447E3F12840A06
8080008000-6800
B96A4D2E04B890F5
8080008000-7800

APPROVED

AUTH# 056281 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$ 38.00
+ 4.94 (13% HST)
+ 8.64 (tip) = \$ 51.58

play
FOOD & WINE

WED MARCH 22, 2017
CHECK #496686-1
TABLE #50
CUSTOMER # 7

1 fig	\$14.00
1 snapper	\$16.00
	\$13.25
SUB-TOTAL	\$43.25
H.S.T.	\$5.62
TOTAL	\$48.87

PLEASE JOIN US AT ONE OF OUR
SISTER RESTAURANTS
THE AWARD WINNING BECKTA
DINING & WINE OR GEZELLIG
beckta.com, gezelligdining.ca
THANK YOU !
Time: 21:27 7 CUSTOMERS
7 CHECKS

1 York St. 613-667-9207
GST# 800070757

YOU HAVE BEEN SERVED
BY : Suzanne

PLAY FOOD AND WINE
1 YORK ST
OTTAWA ON

CARD *****
CARD TYPE VISA
DATE 2017/03/22
TIME 2775 21:33:58
RECEIPT NUMBER
C82039597-001-336-007-0

PURCHASE
AMOUNT \$48.87
TIP \$7.33
TOTAL
\$56.20

VISA CREDIT
A0000000031010
B51CC8009752B050
8080008000-6800
04404215605AD803
8080008000-7800

APPROVED

AUTH# 007621 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$ 30.00
3.90 (13% HST)
7.33 (tip)

\$ 41.23

7

OPERATED BY
HMS
HOST
BYWARD TAPS
OTTAWA INTERNATIONAL AIRPORT
301004 Patrick

63/3 GST 1
9834
MAR23'17 5:26PM

DINE IN

1 COCONUT CHIX 16.99
SUBTOTAL 16.99
16.99 HST 5% 217101 0.85
16.99 HST 8% 217101 1.36
AMOUNT DUE \$19.20

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

STOREID: YOWGBR10

GST #137512901

OPERATED BY
HMS
HOST
BYWARD TAPS
OTTAWA INTERNATIONAL AIRPORT
CHECK: 9834
TABLE: 63/3
SERVER: 301004 Patrick
DATE: MAR23'17 6:18PM
CARD TYPE: VISA
ACCT #: XXXXXXXXXXXXX
AUTH CODE: 054171
DAVID GOODIS

TOTAL: 19.20

TIP: 3.00

TOTAL: 22.20

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

9

8

AIRLINE LIMOUSINE
260 REGINA RD
WOODBIDGE ON
416.675.3638
905.676.3210
1800.263.5466
CAR#141

SALE

Clerk #: 000929
TID: PS320370 REF#: 00000005
Batch #: 086 SEQ: 001086005
03/23/17 20:59:10
Invoice #: 5
APPR CODE: 076821
VISA Chip

AMOUNT \$56.00
TIP \$8.40
TOTAL \$64.40

APPROVED

VISA 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.AIRLINELIMO.COM
Thank you for choosing
Airline Limousine
We do prearranged
AT TORONTO PEARSON
At Toronto Pearson

CUSTOMER COPY

BLUE LINE TAXI
(613) 238 - 1111

TERMINAL ID: 314-651-538
MERCHANT ID: 4326947A
VEHICLE ID: 5052
DRIVER ID: 00056223

TRIP NUMBER: 0561
PASSENGERS: 1

03/23/2017
START: 16:46 END: 16:47

FARE AMOUNT: \$ 31.93

TIP AMOUNT: \$ 4.75

TOTAL = \$ 36.72

VISA SALE :

APPROVAL NUMBER : 019321

PASSENGER COPY

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

