


Travel Expense Chart

Employee Name	David Goodis	
Employee Title	Assistant Commissioner, Policy & Corporate Services	
Date of Travel	October 15-19, 2017	
Destination (s)	Iqaluit, Nunavut	
Purpose	Meeting of the Federal-Provincial-Territorial Information and Privacy Commissioners – October 2017	
Related Costs:		
Airfare	\$	2,323.16
Accommodation	\$	795.62
Meals	\$	84.01
Other transportation (train, taxis)	\$	146.50
Hospitality	\$	-
Other expenses (registration fee)	\$	250.00
Total:	\$	3,599.29

1

RECEIVED PAYMENT
PAID \$57.50
DATE 15 OCT 2017 **53**
DRIVER
WITH THANKS 

AIRFLIGHT SERVICES
3300 STEELES W
4164451999
CONCORD ON

CARD *****
CARD TYPE
DATE 2017/10/15
TIME 8543 15:24:16
CLERK ID 361
RECEIPT NUMBER
C85005832-001-442-002-0

PURCHASE
AMOUNT \$50.00
TIP \$7.50
TOTAL

\$57.50

CREDIT
A0000000031010
39FDC21FB4975880
8080008000-6800
E2D942F79D6CF84F
8080008000-7800

APPROVED

AUTH# 024431 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

2



TWIST
TORONTO PEARSON INT'L AIRPORT
309472 Munish 2

109/2 GST 1
7103
OCT15'17 3:53PM

DINE IN
1 THESE NUTS 5.88
AS APP
1 MUSSELS 16.88
1 BROWN RICE 3.88

SUBTOTAL 26.64
26.64 HST 5% 217101 1.33
26.64 HST 8% 217101 2.13
AMOUNT DUE \$30.10

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

NOUS VOULONS CONNAÎTRE
VOTRE OPINION!
CONTACTEZ LE 1-877-672-7467
OU CUSTOMERSERVICE@HMSHOST.COM
POUR PARTAGER VOS COMMENTAIRES
HST # 137512901

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

SALE

Clerk #: 009472
MID: 5864200 HST: 1234567890
TID: 001 REF#: 00000030
Batch #: 104
10/15/17 16:32:08
APPR CODE: 062441
***** Chip
/

AMOUNT	\$30.10
TIP	\$4.52
TOTAL	\$34.62

APPROVED

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

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

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

3



Booking Confirmation

Booking Reference:

Date of issue: Apr 10, 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

Sunday
15 Oct, 2017

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



18:10
Ottawa
Ottawa Intl. (YOW), ON


AC460

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

- Return

Economy Flex

Thursday
19 Oct, 2017

18:30
Ottawa
Ottawa Intl. (YOW), ON



19:34
Toronto
Pearson Intl. (YYZ), ON
Terminal 1


AC477

1hr04
Economy W
Operated by: Air Canada | E190 | Wi-Fi

Passengers

 Mr. David Goodis

Ticket Number

Seats

AC460 17F

AC477 20F



Purchase summary

Credit/Debit Card *****

Amount paid: \$470.36

Tax information

1adult

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

\$54.11

1adult

Air Transportation Charges

Base Fare 330.00

Surcharges 24.00

Taxes, fees and charges

Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001) 54.11

Air Travellers Security Charge 14.25

Airport Improvement Fee - Canada 48.00

Total airfare and taxes before options (per passenger) \$470³⁶

Number of passengers X 1

Total \$470³⁶

GRAND TOTAL (Canadian dollars) \$470³⁶



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.



Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Toronto (YYZ) > Ottawa (YOW)



1st bag

Complimentary



2nd bag

\$ 39.55 CAD
Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

HST# 808219976RT0005



Hilton Garden Inn®

Ottawa Airport

2400 Alert Road • Ottawa, Ontario K1V 1S1
Phone (613) 288-9001 • Fax (613) 249-8729
Reservations
www.ottawaairport.hgi.com or 1 877 STAY HGI

Nom & Adresse
Name & Address

Goodis, David

Chambre/Room
Arrivee/Arrival Date
Départ/Departure Date

425-B/K1RZ
10/15/2017 7:25:00 PM
10/16/2017

Adult/Enfant/Adult/Child
Tarif/Room Rate

0/0
145.00

Rate Plan:
HH #
AL:
Car:

GV

4

Folio

RECEIPT-Confirmation Number *****

10/16/2017

HHONORS
HILTON WORLDWIDE

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
10/15/2017	GUEST ROOM	HYEH	1715376	\$145.00		
10/15/2017	HARMONIZED TAX 808219976RT0005	HYEH	1715376	\$18.85		
10/15/2017	DMP	HYEH	1715376	\$4.35		
10/15/2017	HST1	HYEH	1715376	\$0.57		
	WILL BE SETTLED TO EFFECTIVE BALANCE OF					\$168.77
	EXPENSE REPORT SUMMARY					
	10/15/2017 STAY TOTAL					
	ROOM AND TAX \$168.77					\$168.77
	DAILY TOTAL \$168.77					\$168.77
	HARMONIZED TAX \$145.00					\$18.85
	LIQUOR TAX \$0.00					\$0.00
	HARMONIZED TAX \$0.00					\$0.00
	Total Invoice Amount \$145.00					\$23.77

Numéro de compte / Account No.

Nom du membre / Card member name

de l'établissement & Location

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT
HST ID # 808219976RT0005

Signature du membre / Card member's Signature

X

Date de la charge
Date of charge

Folio/Facture

Autorisation / Authorization

Initial

Achats & Services / Purchases & Services

Taxes TPS/GST
TVQ/PST

Pourboires & Divers / Tips & Misc.

Montant Total
Total Amount

PAIEMENT DÙ SUR RECEPTION PAYMENT DUE UPON RECEIPT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.



Capital Suites Iqaluit

Building 807, P.O. Box 2009
Iqaluit, Nunavut
X0A 0H0
Phone: 867-975-4000
Email: iqres@capitalsuites.ca

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Guest Folio

David Goodis

Arrival Date: 16 Oct 2017

Departure Date: 19 Oct 2017

Room Type: STU-Q

Yellowknife, NT
x1a2n3
Canada

Folio:

Room: 106

CC Number: *****

Group/Corporation: Information and Privacy Commissioners Meeting

Date	Folio	Reference	Amount	Tax	Total
16 Oct 2017	1	Room Charge 5020-0000	\$199.00	\$9.95	\$208.95
17 Oct 2017	1	Room Charge 5020-0000	\$199.00	\$9.95	\$208.95
18 Oct 2017	1	Room Charge 5020-0000	\$199.00	\$9.95	\$208.95
19 Oct 2017	1	Payment:	\$-626.85	\$0.00	\$-626.85
Room Charges			\$597.00	\$29.85	\$626.85
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-626.85	\$0.00	\$-626.85
Balance					\$0.00

GST 5.00 % \$597.00 \$29.85

Signature _____

NPR LIMITED PARTNERSHIP
4 BLVD 607 AVID ST
IQAUIT, NU

Term ID: H2959105

GST# R851381541

Pre-Auth Completion

Thank you for making Capital Suites Iqaluit your "home away from home".

XXXXXXXXXX

Entry Method: M

If you reserve a room in the future please contact us at our Direct Line: 1-867-975-4000
book on our website: www.capitalsuites.ca

Total: \$ 626.85 44 or

2017/10/19 08:30:45

Seq #: 001-001556-0

Appr Code: 064991

Resp Code: 01/027

We hope to see you again soon.

"Experience the best sleep North of 60 with our signature line Aurora Bed!"

APPROVED
Thank You

Customer Copy

IMPORTANT
retain this copy for your records

Oct 19, 2017 08:30

7

BIG RACKS
BARBECUE
810 AVIQ STREET
IQALUIT, NU X0A 0H0
867-979-5555

IN

GST# 79610 3125 RT0001 DATE _____

NAME DAVID

ADDRESS _____

SOLD BY	COD	CHANGE	ON ACCOUNT	AMOUNT FWD.
1 Sm AD				23 95
2				
3				
4				
5				
6				
7				
8				
9				
10				
TAX REG. NO.				
55425		TOTAL		25 15
		SIGNATURE		

BIG RACKS BARBEQUE
810 AVIQ ST.
IQALUIT, NU X0A 1H0

Merchant ID: 000000004764883
Term ID: 07998898
25298460015

Purchase

CREDIT

XXXXXXXXXXXX

AID: A0000000031010

Entry Method: Chip

Batch#: 000631

10/19/17

11:21:05

Ref#: 000096917214

Inv #: 020956 Appr Code: 063961

Amount: \$ 25.15

Tip: \$ 3.77

Total: \$ 28.92

Customer Copy

DATE 10/19/2017 THU TIME 10:38

PLUS T1	\$23.95
TAX1	\$1.20
TOTAL	\$25.15
VISA	\$28.92
CHANGE	\$3.77
CLERK 1	071209 00000

8

Date: OCT . 19 117.

From: _____ To: _____

\$ 20.00 AMOUNT
Fare includes GST

Taxi No.: 73 [Signature]
Signature

NUNAVUT CARIBOU CABS LTD.

P.O. Box 537, Iqaluit X0A 0H0

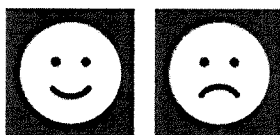
Tel : (867) 979-4444 Fax : (867) 979-8820

9

Bobby - Limousine Service



How was your experience?



\$69.00

Custom Amount	\$60.00
Subtotal	\$60.00
Tip	\$9.00
Total	\$69.00

(Swipe)

19/10/2017, 20:37

#B5Ci

DAVID GOODIS

Auth code: 01849I

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[Square Privacy Policy](#) · [Not your receipt?](#)

10/20/2017

eTicket Receipt

Prepared For
GOODIS/DAVID MR

RESERVATION CODE	
ISSUE DATE	11Apr17
TICKET NUMBER	
ISSUING AIRLINE	FIRST AIR
ISSUING AGENT	First Air/SHC

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
16Oct17	FIRST AIR 7F 860	OTTAWAON, CANADA Time 9:15am	IQALUIT NU, CANADA Time 12:25pm	Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC - - Fare Basis LG17051 Not Valid Before 16OCT17 Not Valid After 16OCT17
19Oct17	FIRST AIR 7F 861	IQALUIT NU, CANADA Time 1:45pm	OTTAWAON, CANADA Time 4:50pm	Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC - - Fare Basis LG17051 Not Valid Before 19OCT17 Not Valid After 19OCT17

Payment/Fare Details

Form of Payment	CREDIT CARD - : XXXXXXXXXXXXX
Endorsement / Restrictions	NONREF / REST APPLY
Fare Calculation Line	YOW 7F YFB Q35.00Q20.00 746.20LG17051 7F YOW Q35.00Q20.00 746.20LG17051 CAD1602.40END
Fare	CAD 1602.40
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (CANADA AIR SECURITY CHARGE - SUBJECT TO GST)
	CAD 213.15 RC1 (HST FOR PROVINCE OF ONTARIO)
	CAD 23.00 SQ1 (AIF - PROVINCE OF ONTARIO)
Total Fare	CAD 1852.80

Notice:



OFFICE OF THE
INFORMATION
AND PRIVACY
COMMISSIONER
OF NUNAVUT

**2017 FPT Meeting in Iqaluit, Nunavut.
October 16th to 19th**

To: Brian Beamish
Title: Ontario Information and Privacy Commissioner
Address: 2 Bloor Street East
Toronto, ON, M4W 1A8

Invoice #: FPT 006

Region: Ontario

The number of Participants that will be attending the FPT meetings

3

X **\$250** each

Total amount owing

\$ 750.00

Payable to:

Elaine Keenan Bengts - Nunavut Information & Privacy Commissioner
PO BOX 382
Yellowknife, NT X1A 2N3
X1A 2N3

Cheque Number :

Amount Paid :