

Proactive Disclosure – David Goodis

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

2016

Date	Reason for Expense	Amount Claimed	Travel / Hospitality
1-Apr-16	SCC Hearing in Ottawa	\$ 1,050.90	Travel

Travel Expense Chart


Employee Name	David Goodis	
Employee Title	Assistant Commissioner, Policy and Corporate Services	
Date of Travel	1-Apr-16	
Destination (s)	Ottawa, ON	
Purpose	SCC Hearing in Ottawa	
Related Costs:		
Airfare	\$	615.00
Accommodation	\$	231.62
Meals	\$	86.35
Other transportation (taxis)	\$	117.93
Hospitality	\$	-
Other expenses (baggage fee)	\$	-
Total:	\$	1,050.90



David Goodis

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, March 29, 2016 4:52 PM
To: David Goodis
Subject: Air Canada - 01-Apr: Ottawa - Toronto (booking ref:) - seat selected

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

AIR CANADA 

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.



Opens in
New Window

Access your
personalized
Air Canada travel
information

[View your planner >](#)

Booking Information

Booking Reference:

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

Main Contact:
Mr David Goodis

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

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?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC463	Ottawa, Ottawa Int'l (YOW) Fri 01-Apr 2016 18:00	Toronto, Pearson Int'l (YYZ) Fri 01-Apr 2016 19:07 - Terminal 1	0	1hr07	E90	Flex, Q	

Passenger Information

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

Air Canada - Aeroplan : Meal Preference : None

Payment Card: xxxx-xxxx- Special Needs: None

Seat Selection: AC463 29C

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	230.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	23.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	35.38
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	307.50

Number of passengers	x 1
Total with options	307.50
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$307.50

y 2 = 615.00

Payment Information

Credit/Debit Card xxxx-xxxx- - Amount paid: **\$307.50**

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

Air Canada: \$307.50 (Air Transp. Charges - per ticket)

Ticket number(s):

Fare Rules

Departing Flight Ottawa (YOW) To Toronto (YYZ) - Flex

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

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Fairmont CHÂTEAU LAURIER

1 Rideau Street
Ottawa, ON, Canada K1N 8S7
T (613) 241-1414 F (613) 562-7030
G.S.T. / H.S.T Registration #843511775

Room/Chambre : 0536
Folio # :
Invoice # :
Cashier/Cassier # : 1474
Page # : 1 of 1

Govt Cda
Mr David Goodis

Reference No.

Arrival/Arrivée : 03-31-16
Departure/Départ : 04-01-16
Fairmont President's Club

Date	Description	Additional Information/Supplémentaire	Charges	Credits
03-31-16	Room Charge		199.00	
03-31-16	Destination Marketing Fee		5.97	
03-31-16	Room HST (13%)		26.65	
04-01-16	In Room Dining	CHECK# 1188	34.38	
04-01-16	Visa			276.74
Total			276.74	276.74

→ see receipt 4

Balance Due/Solde

0.00

231.62

GST Summary / Sommaire

Room/Chambre	0.00
F&B/Restauration	0.00
Other/Autres	0.00
Total	0.00

HST Summary / Sommaire

Room/Chambre	26.65
F&B/Restauration	3.38
Other/Autres	1.24
Total	31.27

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Mr. Claude Sauvé, General Manager, at Claude.Sauve@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

Merci d'avoir choisi les Hôtels Fairmont.

Pour donner votre opinion sur votre séjour, veuillez contacter M. Claude Sauvé, Directeur général, à Claude.Sauve@fairmont.com.
Nous vous invitons également à partager les souvenirs de votre expérience sur notre forum - www.everyonesanoriginal.com.

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18.00% par année.)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

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From Ottawa
Airport Mar 31

VEHICLE ID: 5041

DJ'S TAXI
(613) 829-9999

Merchant ID: 43253574

Driver ID: 51029

Record Num.: 0002

Sale

Application Label: VISA (REBILL)

XXXXXXXXXXXX

AID: A0000000031010

VISA Entry Method: Chip

Amount: \$ 33.75
Tip: \$ 4.84

Total: CAD\$ 38.59

2016/03/31 12:53:19

Resp Code:

TVR: 0000000000
TVI: E000

Com Exp

Job #



RECEIPT FOR CAB FARE

Amount \$ 40.00 Date MAR 31 / 16

From

To

Cab No. 1041 Driver

H.S.T. Included in meter fare
Le prix inclus la T.V.H.



CLH - POS Check Details

536 / 1 CHK 1188 GST 1

GOODIS

APR01'16 5:50AM

1 HOTEL SURCHARGE 4.00
1 Classic 22.00
 FOOD 22.00
HOUSE CHARGE 4.00
OTHER 5.00
HST 3.38
PAYMENT..... 34.38
CHARGE TIP 5.00
536/Goodis
ROOM CHARGE 34.38
---340 CLOSED APR01 7:13AM---

Print

OK

#4

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Lunch - David/Lawren

FATBOY'S SOUTHERN SMOK
34 MURRAY ST K1N9M5
OTTAWA ON
22866202
GW2286620202



**** PURCHASE ****

04-01-2016 14:34:50
Acct # ***** C
Exp Date **/** Card Type VI
Name: DAVID GOODIS
A0000000031010 VISA CREDIT

Trace # 4706 Operator 15
Inv. # 4796
Auth # 034743 RRN 001766012

Purchase \$45.19
Tip \$6.78
Total \$51.97

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Fat Boys Southern Smokehouse
Ottawa Ontario
Tel. (613) 695-5599
Order 3290 Cust. 1

04/01/16 2:32 PM
Table 33:1 Server 92 Ashley

1 KENTUCKY DERBY 39.99

Thank you

Taxable: 39.99

Sub-total: 39.99

H.S.T. 853099516RT: 5.20

Total Due: 45.19

Visit us on Facebook!
facebook.com/FatboysOttawa

To Ottawa Airport April 1

David Goodis

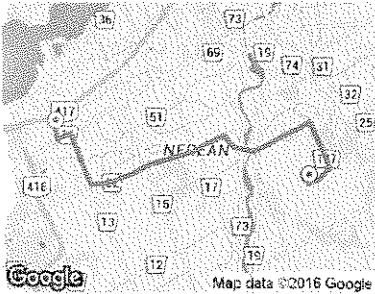
From: Uber Receipts <receipts@uber.com>
Sent: Friday, April 1, 2016 5:20 PM
To: David Goodis
Subject: Your Friday afternoon trip with Uber

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APRIL 1, 2016

CA\$20.69

uberX base rates are up to 10% cheaper in Ottawa for a limited time!



04:45pm
2718-2730 Hickson Crescent, Ottawa, ON
K2H 6Y6, Canada
05:19pm
1003 Airport Parkway Private, Gloucester,
ON K1V 9B3, Canada

CAR: uberX
KILOMETERS: 16.80
TRIP TIME: 00:33:42

FARE BREAKDOWN

Base Fare	1.50
Distance	12.63
Time	5.06
Subtotal	CA\$19.19
Booking Fee (?)	1.50

CHARGED
Personal **** **CA\$20.69**

Visit the [trip page](#) for more information, including invoices (where available)

1

From Toronto airport
Apr 1

AEROPORT TAXI
& LIMOUSINE SERVICE
849 WESTPORT CRES
MISSISSAUGA, ON L5T1E7
905-624-2424
www.aerporttaxi.com

RECEIPT

CAR NO.: 95 H.S.T NO.: _____
FROM: Airport
TO: TES
DATE: 01/04/16 AMOUNT \$ 58.65
SIGNATURE: _____

SALE

MID: 5665635
TID: 423 REF#: _____
Batch #: 058
04/01/16 21:35:43
APPR CODE: 064548
VISA Chip
***** **/**

AMOUNT \$51.00
TIP \$7.65
TOTAL \$58.65

APPROVED

VISA CREDIT
AD: A0000000031010
TVR: 00 00 00 80 00
TS: F8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY