

## Proactive Disclosure – Sherry Liang

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

2015

| Date      | Reason for Expense  | Amount Claimed | Travel / Hospitality |
|-----------|---|----------------|----------------------|
| 25-Sep-15 | <a href="#">Travel to Sault Ste Marie, ON - Presentation for Reaching Out to Ontario (ROTO)</a> | \$ 549.81      | Travel               |

## Travel Expense Chart

|                                      |   |               |
|--------------------------------------|---|---------------|
| <b>Employee Name</b>                 | Sherry Liang  |               |
| <b>Employee Title</b>                | Assistant Commissioner, Tribunal Services                                       |               |
| <b>Date of Travel</b>                | 25-Sep-15   |               |
| <b>Destination (s)</b>               | Sault Ste Marie, ON   |               |
| <b>Purpose</b>                       | Travel to Sault Ste Marie, ON - Presentation for Reaching Out to Ontario (ROTO) |               |
| <b>Related Costs:</b>                |   |               |
| <b>Airfare</b>                       | \$  | 312.16        |
| <b>Accommodation</b>                 | \$  | 117.16        |
| <b>Meals</b>                         | \$  | 12.99         |
| <b>Other transportation (taxis)</b>  | \$  | 107.50        |
| <b>Hospitality</b>                   | \$  | -             |
| <b>Other expenses ( baggage fee)</b> | \$  | -             |
| <b>Total:</b>                        | <b>\$</b>   | <b>549.81</b> |



**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Friday, August 07, 2015 11:18 AM  
**To:**  
**Subject:** Air Canada - 24-Sep: Toronto - Sault Ste Marie (booking ref

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



## 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.



Access your personalized Air Canada travel information

[View your planner >](#)

### Booking Information

**Booking Reference:**

#### 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:**

Ms Sherry Liang

Mobile:

#### 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 |
|---------------------|------------------------|-----------------------|-------|----------|----------|-----------|------|
| AC7795 <sup>1</sup> | Toronto, Pearson Int'l | Sault Ste Marie (YAM) | 0     | 1hr30    | DH1      | Tango, A  |      |

|                     |  |   |   |       |     |             |
|---------------------|--|---|---|-------|-----|-------------|
|                     | <b>(YYZ)</b><br>Thu 24-Sep 2015<br>16:40 - Terminal<br>1 | Thu 24-Sep 2015<br>18:10  |   |       |     |             |
| AC7794 <sup>1</sup> | <b>Sault Ste Marie (YAM)</b><br>Fri 25-Sep 2015<br>15:50 | <b>Toronto, Pearson Int'l (YYZ)</b><br>Fri 25-Sep 2015<br>17:15 - Terminal<br>1 | 0 | 1hr25 | DH1 | Tango,<br>T |

Operated by:  
<sup>1</sup> Air Canada Express - Jazz

### Passenger Information

|   |                 |                   |             |
|---|-----------------|-------------------|-------------|
| <b>1: Ms Sherry Liang : Adult (16+), Ticket Number:</b> |                 |                   |             |
| Air Canada -  |                 | Meal Preference : | <b>None</b> |
| Aeroplan :  |                 |                   |             |
| Payment Card:   | xxxx-xxxx-xxxx- | Special Needs:    | <b>None</b> |
| Seat Selection:   | <b>None</b>     |                   |             |

### Purchase Summary

#### Fare Summary

| Passenger Type  | Adult           |
|---|-----------------|
| <b>Air Transportation Charges</b>                               |                 |
| Departing Flight - <u>Tango</u>                                 | <b>74.00</b>    |
| Return Flight - <u>Tango</u>                                    | <b>119.00</b>   |
| <u>Surcharges</u>   | 24.00           |
| <b>Taxes, Fees and Charges</b>                                  |                 |
| <u>Canada Airport Improvement Fee</u>                           | 45.00           |
| <u>Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)</u> | 35.91           |
| <u>Air Travellers Security Charge (ATSC)</u>                    | 14.25           |
| Total before options (per passenger)                            | <b>312.16</b>   |
| Number of passengers  | x 1             |
| Total with options  | <b>312.16</b>   |
| Travel Insurance (declined)                                     | 0.00            |
| <b>Grand Total - Canadian dollars</b>                           | <b>\$312.16</b> |

### Payment Information

**Credit/Debit Card** xxxx-xxxx-xxxx- - Amount paid: **\$312.16**  
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$312.16 (Air Transp. Charges - per ticket)

Ticket number(s):

### Fare Rules

**Departing Flight** Toronto (YYZ) To Sault Ste Marie (YAM) - **Tango**  
**Return Flight** Sault Ste Marie (YAM) To Toronto (YYZ) - **Tango**

- **Changes:**

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**RECEIPT**

CALL NO. \_\_\_\_\_ DATE Sept. 24/15

CAB NO. \_\_\_\_\_ AMOUNT \$ 85.50

DRIVER'S NAME \_\_\_\_\_

FROM Blairst Yange

TO Pearson

**NOTE: AMOUNT SHOWN ABOVE INCLUDES HST**  
Driver is an Independent Contractor, any HST Input Credit  
may be claimed as "NOTIONAL" or applied to driver's  
registration number, not Co-op Cabs.

DRIVER'S HST NO.  
(if applicable)

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Fairfield Inn & Suites by Marriott  
Hst# 123667354

633 Great Northern Road  
St Ste Marie, On P6b 5a1  
705.253.7378



S. Liang

Room:

Room Type: KING

Number of Guests: 1

Rate: \$101.00

Clerk:

Arrive: 24Sep15

Time: 06:57PM

Depart: 25Sep15

Time:

Folio Number:

Date

Description

Charges

Credits

24Sep15

Room Charge

101.00

24Sep15

Room Tax

13.13

24Sep15

Convention and Tourism Tax

2.68

24Sep15

Sales Tax Other Room Tax

0.35

25Sep15

Visa

117.16

Card #: VXXXXXXXXXXXXX /XXXX

Amount: 117.16 Auth: Signature on File

This card was electronically swiped on 24Sep15

Balance: 0.00

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

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**D17-2** **Kathy**  
Water Front Legend (The River Cookhouse)

89 Foster Drive  
Sault Ste. Marie, ON P6A 5X6  
Tel: 705-256-6868

9/25/2015 13:38 OPER: Kathy  
1 @GRILLED VEG CIABATTA 9.95  
9.95

1 house dressing onsite 0.00 0.00

Count: 2

SubTotal \$9.95  
HST \$1.29  
**Total After Tax \$11.24**  
Balance Due \$11.24



+ 1.75 tip  
12.99

=====  
Thank you  
=====

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ADULT  
ONE-WAY

ADULTE  
ALLER SIMPLE  
\$ 22.00

AÉROPORT  
PEARSON AIRPORT  
TO | A  
BLOOR

25 SEP 2015  
17:31

Must take trip within 1 hour of issuance  
Doit faire le trajet au  
plus 1 heure après achat

Not refundable, not transferable  
Non remboursable, non transférable

Retain for inspection  
Conserver pour inspection

U0402CCARD TN: 037180898217



CREDIT CARD RECEIPT

UP Express Pearson TVM  
MISSISSAUGA, ON

TYPE: PURCHASE  
ACCT: VISA  
AMOUNT: \$ 22.00 CAD  
CARD #: \*\*\*\*\*  
DATE/TIME: 2015/09/25 17:32:00  
REF #: 66292790 U0402 C

AUTHOR. #: 060891

Visa Credit  
A0000000031010  
0080008000 F800

VERIFIED BY PIN  
INVOICE #: 037180898217  
01/027  
APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*