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 *****





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 klosk.

Customer Care

Flight Arrivals and

Air Canada 1-888-247-2262

Departures

1-888-422-7533

x

Booking Information

Booking Reference:

KWBZB5

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*).

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

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	DH1	<u>Flex,</u> V
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	DH1	Flex, V

Passenger Information

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

Air Canada -

153222500

Meal Preference:

None

Aeroplan:

Payment Card:

XXXX-XXXX-XXXX-9498

Special Needs:

None

Seat Selection: None

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	Control of the Contro
Departing Flight - Flex	244.00
Return Flight - <u>Flex</u>	244.00
Surcharges	15.00
Taxes, Fees and Charges	nonversion de la company de la
Canada Airport Improvement Fee	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
Air Travellers Security Charge (ATSC)	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

Operated by:

1 Air Canada Express - Jazz



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

Server: Kaleb	12/10/2014
74/1	12:49 PM
Guests: 3	40011
Meatball Panini (2 @7.50)	15.00
2 Ball	7.00
Spaghetti	5.00
Subtotal	27.00
Tax	1.62
County	0.27
Tota1	28.89

Balance Due

28.89 +4.50

Thank you!

www.siennapgh.com



SHARP EDGE BEER BISTRO PENN

O364d TABLE 201 #Party 1 JEAN-PAUL W SvrCk: 22 6:33p 12/09/14 Separate checks: 8-of-9

1 QUESADILLA, side salad,	
I WOEDADILLA, STUE Salau,	
bleu cheese nc	13.00
1 *D PENN, *pa glass*	5.50

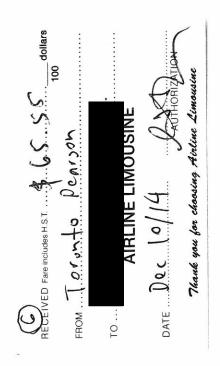
Sub Total: Sales Tax

Alcohol Tax : 0.39

19.80 12/09 8:37pTOTAL:

On the Web +3.50 sharpedgebeer.com

\$ 20.70 CA



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

259	9 David					
Tb1	20/6	Chk	2304		Gst	1
		Dec08'14	4 06:4	7PM		

	Dine	In	
_	1 Duck	29.00	
•	1750		
	174 ST 1851 1851 1853 1843 1853		

Subtotal	39.20
Tax	2.74
08:33PM Total	41.94
Food	2.03
Lig/Beer	0.71

SHOP WHILE YOU DINE!	77.05
ASK YOUR SERVER ABOUT	
OUR HOLIDAY GIFT CARD BONUS PROGRAM.	-40.17
	- 10.20
_	

We are Providing the following gratuity options for your convenience: 18% is \$7.06

20% is \$7.84 25% is \$9.80



OMNI WILLIAM PENN HOTEL 530 WILLIAM PENN PLACE **PITTSBURGH** PA 15219

Tele-

Fax-

GOODIS, DAVID

Room Number:

813 Daily Rate:

Room Type:

128

No. of Guests:

DDN

1/0

ARRIVAL	DEPARTURE		RATE CODE	MKT GROUP	ACCOUNT
12/07/14 DATE	12/10/14 ROOM NO.	DESCRIPTION	REFERENCE	GGOVT	A17901783367
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%	e ⁱ	\$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	2 "	\$128.00
12/09/14	813	COUNTY OCCUPANCY TAX 7%	COUNTY OCCUPANCY	' TAX 7%	\$8.96
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 = .86 =\$509.02 CA

CREDIT DUE:

(\$0.00)