

## Travel Expense Chart

<b>Employee Name</b>	David Goodis	
<b>Employee Title</b>	Assistant Commissioner (Acting)	
<b>Date of Travel</b>	October 29-31, 2014	
<b>Destination (s)</b>	Ottawa, Ontario	
<b>Purpose</b>	Attend Conference - CBA Access and Privacy	
<b>Related Costs:</b>		
<b>Airfare</b>		paid by CBA
<b>Accommodation</b>	\$	235.11
<b>Meals</b>	\$	80.99
<b>Other transportation (specify)</b>	\$	185.54
<b>Hospitality</b>		
<b>Other expenses ( specify)</b>	\$	24.74
<b>Total:</b>	<b>\$</b>	<b>526.38</b>

The Westin Ottawa  
11 Colonel By Drive  
Ottawa, ON K1N 9H4  
613-560-7000  
<http://www.thewestinottawa.com/>



# WESTIN®

## HOTELS & RESORTS

Goodis, David	Page Number	1	Invoice Nbr	1000259192
CANADIAN BAR ASSOCIATION	Guest Number	986001	Arrive Date	10-29-2014 17:17
	Folio ID	A	Depart Date	10-31-2014 15:32
	No. Of Guest	1	Agent	ANUPMAL
	Room Number	1304		

Invoice

Tax Identification 811719848RT0001

Date	Reference	Description	Charges	Credits
10-29-2014	RT1304	Room	\$202.00	
10-29-2014	RT1304	Tax-HST Rooms	\$26.26	
10-29-2014	RT1304	Destination Marketing Program	\$6.06	
10-29-2014	RT1304	Dest Marketing Program HST	\$0.79	
10-29-2014	1	Internet-Package	\$10.95	
10-29-2014	1	Tax-HST Other	\$1.42	
10-30-2014	1	Internet-Package	\$10.95	
10-30-2014	1	Tax-HST Other	\$1.42	
10-31-2014	VI	Visa		\$-259.85
		** Total	\$259.85	\$-259.85
		** Balance	\$-0.00	

Continued on the next page

AIRFLIGHT SERVICES

3300 STEELES W

4164451999

CONCORD

ON

2

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2014/10/29  
TIME 8226 05:32:23  
CLERK ID 445  
RECEIPT NUMBER  
085001227-001-103-001-0

PURCHASE  
AMOUNT \$35.00  
TIP \$5.25  
TOTAL  
**\$40.25**

VISA CREDIT  
A0000000031010  
55F3A091C069F82E  
0080008000-E800  
F5F35A9E10DD2873  
0080008000-F800

**APPROVED**

AUTH# 067625 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

4164451999

**RECEIVED PAYMENT**  
PAID \$ 40.25  
DATE Oct 29/14 045 DRIVER  
WITH THANKS

3

=====  
\*\* Customer Copy \*\*

Billy Bishop Cafe

Tab: 30001

Maxene 10/29/2014 6:24 AM

Transaction # 714430

Visa

=====  
TYPE: PURCHASE

ORDER ID: 00000779082-1-062353

CARD NUM: \*\*\*\*\*

ACCOUNT: VISA

DATE: 2014-10-29 06:24:05

REF NUM 209020480010070050 C

AUTH CODE: 022009

=====  
AMOUNT \$8.36

APP LABEL VISA CREDIT\*  
EMV AID A000000031010  
ARQC TVR 0080008000  
ARQC 51441DB1COBDBA5

Verified by PIN

01 APPROVED - THANK YOU 027

\*Retain this copy for your records\*

=====  
HST Registration#  
84158 3073 RT 0001

OTTAWA AIRPORT TAXI

613-523-1234

TAXI DE L'AEROPORT D'OTTAWA

Merchant ID: 4326848A

Driver ID: 55164

Record Num.: 0002

Sale

Application Label: VISA

XXXXXXXXXXXX

AID: A0000000031010

VISA

Entry Method: Chip

Amount: \$ 35.50

Tip: \$ 5.09

Total: CAD\$ 40.59

2014/10/29

08:10:58

Resp Code: 00

IVR: 000000000  
ISI: F800

Inv# : 000384

Appr Code: 017939

Apprvd: Online

Batch#: 000088

TRN Ref #:

584302438587908

Job # 4  
RECEIPT FOR CAB FARE

Amount \$40.60 Date 10.29.14

From Ottawa Airport

To Chateau Laurier

Cab No. 737 Driver 

H.S.T. Included in meter fare



DESCRIPTION: -----

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

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

TERMINAL ID: 324 863 009  
VEHICLE ID: 4137  
DRIVER ID: 00055164  
TRIP NUMBER: 0439  
PASSENGERS: 1

10/29/2014  
START: 08:08 END: 08:11

FARE AMOUNT: \$ 34.00

TIP AMOUNT: \$ 5.10  
SURCHARGE AMOUNT: \$ 1.50

TOTAL : \$ 40.60

VISA SALE : \*\*\* 

APPROVAL NUMBER : 017939

\*\*\*PASSENGER COPY\*\*\*

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

El Camino  
380 Elgin Street  
Ottawa  
K2P 1N1  
(613) 789-8959

CHECK TABLE GUEST 10/29/14  
26638 2-2 1/2 19:57

1 El Fuego 10.00  
0.500 PorkBelly 6.00  
0.500 Prawn Betel 4.50  
1 Fish Taco 5.00  
0.500 Churros w/Salted Caramel 2.50

BAR TOTAL 10.00  
FOOD TOTAL 18.00

SUB TOTAL 28.00  
Food HST 8% 1.44  
Food HST 5% 0.90  
Bar/Ret HST 13% 1.30

CHECK TOTAL 31.64

You have been served by Svenja

THANK YOU

Please Come Again.

26638

5

EL CAMINO  
380 ELGIN ST. U. F K2P1M9  
OTTAWA ON  
22640417  
GW2264041701

\*\*\*\* PURCHASE \*\*\*\*

10-29-2014 21:22:15  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: DAVID GOODIS  
A0000000031010 VISA CREDIT

Trace # 2727 Operator 411  
Inv. # 2778  
Auth # 065009 RRN 001028484

Purchase \$31.64  
Tip \$4.75  
Total \$36.39

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

20.34  
(without alcohol)

(6)

UNION  
315 SOMERSET ST W K2P0J8  
OTTAWA ON  
22152991  
GH2215299102

UNION: local 613  
Somerset  
OTTAWA

\*\*\*\* PURCHASE \*\*\*\*  
10-30-2014 22:05:03  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: DAVID GOODIS  
A0000000031010 VISA CREDIT  
Trace # 1559 Operator 22  
Inv. # 1590  
Auth # 051512 RRN 001111015

Purchase \$51.30  
Tip \$7.70  
Total \$59.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

THU OCTOBER 30, 2014  
CHECK #278353-1  
TABLE #47  
CUSTOMER # 4

1 CATFISH	\$17.00
1 Collards	\$5.00
3 / 5 Cornbread	\$2.40
1 Bourbon Lemonade	\$10.00
1 / 4 Btl Marsanne	\$10.00
1 / 5 Buttermilk	\$1.00
SUB-TOTAL	: \$45.40
TAX	: \$5.90
<b>TOTAL</b>	<b>\$51.30</b>

THANK YOU!  
Password:bootleg  
Time: 21:57 1 CUSTOMER  
5 CHECKS

\$28.50  
without alcohol

\*\*\*\*\*  
 CHECK # 19J451      DATE 10/31/14  
 TABLE # 126      TIME 7:02PM  
 \*\*\*\*\* \* DUPLICATE CHECK \*\*\*\*\*

-----  
 --      LOUNGE : Mia      --  
 ITEMS ORDERED      AMOUNT  
 1 BEEF CARPACIO      17.00  
 1 CLAM CHOWDER      11.00  
 1 SEAFOOD CHOWDER      11.00  
 2 BLANC FTR      10.00  
 6 BUCK A SHUCK      6.00  
 4 PRAWN SPECIAL      8.00

\*\*\*\*\*  
 SUBTOTAL      53.00  
 HST      8.19

-----  
 TOTAL DUE      71.19  
 -----

    \$23.79  
 CHECK TOTAL SPLIT 2 WAYS      35.59  
 WITH 0.01 REMAINING

~~35.59~~  
 without alcohol

SEAFOOD      STEAK      COCKTAILS

JOIN US FOR HAPPY HOUR IN OUR LOUNGE  
 MONDAY TO FRIDAY FROM 4PM TO 7PM  
 OYSTERS FOR A LOONIE, PRAWNS FOR A TOONIE  
 \$7 SOMMELIER SELECTION  
 \$5 BLANCHE DE CHAMBLY

HST #849334016 RT 0001

7

THE SHORE CLUB OTTAWA  
 LTD  
 11 COLONEL BY DR  
 OTTAWA      ON

CARD      \*\*\*\*\*  
 CARD TYPE      VISA  
 DATE      2014/10/31  
 TIME      8664 19:07:18  
 SERVR ID      1272  
 CHECK #      190451  
 TABLE #      126 LOUNGE  
 RECEIPT NUMBER  
 C06846859-001-208-009-0

-----  
 PURCHASE  
 AMOUNT      \$35.60  
 TIP      \$5.34  
 TOTAL

**\$40.94**  
 -----

VISA CREDIT  
 A0000000031010  
 ECB336CAF9D6F895  
 0080008000-E800  
 03538BE8ADFD55A2  
 0080008000-F800

**APPROVED**

AUTH# 016241      01-027  
 THANK YOU

CARDHOLDER COPY

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**RECEIPT** Date Oct 31/14  
 From Toronto Airport Pearson  
 To 32 Anderson Avenue  
 Car No. ZAH-37 Fare 65.55  
 Driver \_\_\_\_\_ Extra \_\_\_\_\_  
 Thanks for Calling \_\_\_\_\_ Gratuity 9  
 GST#100004670 **TOTAL** \_\_\_\_\_

*The Service You Deserve*

AAROPORT LIMOUSINE SERVICES-037  
 CONCORD, ON L4K 1Y5  
 TEL (416) 225-1555

TERM ID: A5606591 BATCH#: 130  
 EMPLOYEE ID: 2646 SHIFTH: 000  
 CLERK NAME: AMRIK SINGH GILL

**Sale**

INV#: 000000005  
 VISA Chip  
 SEQ#: 130001001005  
 Application Label: VISA CREDIT  
 AID: A0000000031010  
 TVR: 00 80 00 80 00  
 TSI: F8 00  
 \*\*\*\*\*

Amount: \$ 57.00  
 Tip: \$ 8.55

=====  
**Total: CAD\$ 65.55**

APPROVED 020517  
 001/00

31-Oct -14 22:14:00

CUSTOMER COPY  
 WWW.AAROPORTLIMO.CA  
 THANK YOU FOR TRAVELLING WITH US  
 1-866-225-1555

BLUE LINE TAXI  
(613) 238 - 1111

Merchant ID: 4325006A  
Driver ID: 50078  
Record Num.: 0002

**Sale**

Application Label: VISA CREDIT

XXXXXXXXXXXXXXXX

AID: A0000000031010

VISA Entry Method: Chip

Amount: \$ 34.23

Tip: \$ 4.91

**Total: CAD\$ 39.14**

2014/10/31 19:33:45

Resp Code: 00

TVR: 000000000  
TSI: F800

Inv#: 000421 Appr Code: 004011

Apprvd: Online Batch#: 000104

TRN Ref #: 304304848256645

DESCRIPTION: -----

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

CARDHOLDER COPY

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VERIFICATION

TERMINAL ID: 324-301-989  
VEHICLE ID : 1053  
DRIVER ID : 00050078  
TRIP NUMBER: 0408  
PASSENGERS: 1

10/31/2014  
START: 19:33 END: 19:33

FARE AMOUNT: \$ 32.73

TIP AMOUNT: \$ 4.91  
SURCHARGE AMOUNT: \$ 1.50

**TOTAL : \$ 39.14**

VISA SALE : [REDACTED]

APPROVAL NUMBER : 004011

\*\*\*PASSENGER COPY\*\*\*

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



**BLUELINE** Job # [REDACTED] (8)

**RECEIPT FOR CAB FARE**

Amount \$39.14 Date Oct 31/14

From Westin Hotel

To Ottawa Airport

Cab No. \_\_\_\_\_ Driver \_\_\_\_\_

H.S.T. Included in meter fare

VISA MasterCard American Express Interac