Travel Expense Chart

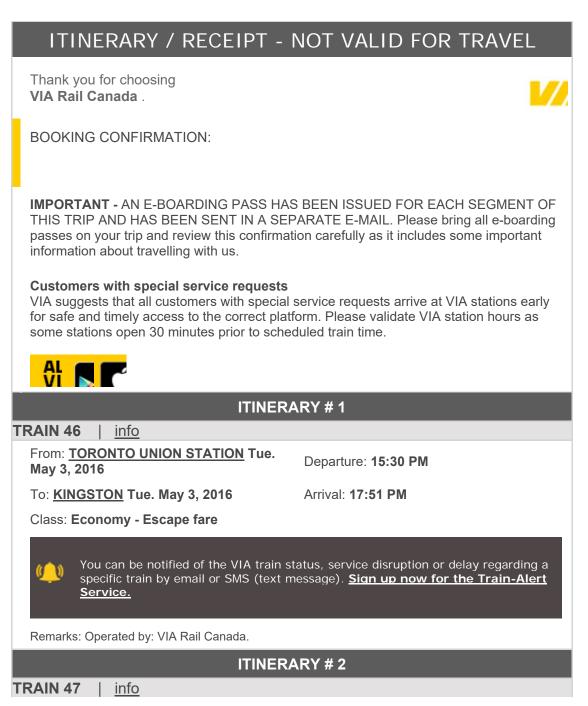
Employee Name	David Goodis	
Employee Title	Assistant Commissioner, Policy and Corporate Services	
Date of Travel	3-May-16	
Destination (s)	Kingston, ON	
Purpose	Reaching Out to Ontario Conference	
Related Costs:		
Rail fare	\$ 167.24	
Accommodation	\$ 122.55	
Meals	\$ 72.03	
Other transportation (taxis)	\$ 18.80	
Total:	\$ 380.62	

Subject:

FW: VIA Rail Itinerary & Receipt | May 03, 2016 -

From: VIA Rail Canada [mailto:service@viarail.ca] Sent: Thursday, April 28, 2016 11:34 AM

Subject: VIA Rail Itinerary & Receipt | May 03, 2016 - Booking



TRAIN 47 <u>info</u>				
From: KINGSTON	Ned. May 4, 2016		Departure: 14:50 PM	
To: TORONTO UNI 2016	<u>ON STATION</u> We	d. May 4,	Arrival: 17:15 PM	
Class: Economy - E	Escape fare			
	You can be notified of the VIA train status, service disruption or delay regarding a specific train by email or SMS (text message). Sign up now for the Train-Alert			
Remarks: Operated by	y: VIA Rail Canada.			
		RECEIP	т	
FARE INFORMATI	ON			
David Goodis (Adult))		\$167.24	
			· · · · · · · · · · · · · · · · · · ·	
TAX INFORMATIO	N			
PAYMENT			NN #	
TRANSACTION DAT		HORIZATIO	JN #	
ITINERARY	FARE PLAN	REF	UND/EXCHANGE CONDITIONS	
TORONTO UNION E STATION / E KINGSTON	SCAPE	a service cha applicable fai	rture : Non-refundable but exchangeable less arge of \$40.50 plus tax(es) and any re difference. are : Non-exchangeable and non-	
KINGSTON / TORONTO UNION STATION	SCAPE	a service cha applicable fai	rture : Non-refundable but exchangeable less arge of \$33.50 plus tax(es) and any re difference. are : Non-exchangeable and non-	
BAGGAGE ALLOWANCE*				
Carry-on baggage				
One (1) personal article of up to 11.5 kg (25 lb.) / 43 x 15 x 33 cm (17 x 6 x 13 in.)				
AND				
One (1) large article of up to 18 kg (40 lb.) / 158 linear cm (62 linear in.)				
OR Two (2) small articles of up to 11.5 kg (25 lb.) / 54.5 x 39.5 x 23 cm (21.5 x 15.5 x 9 in.) each.				
OVERWEIGHT CARRY-ON BAGGAGE:				
Additional fee of \$20 tax incl. (per one-way trip) if baggage is 18.5-23 kg (41-50 lb.)				

Four Points Hotel & Suites Kingston 285 King Street East Kingston, ON K7L 3B1 Canada Tel: 613-544-4434

Mr. David Goodis



Page Number	:	1	Invoice Nbr	:
Guest Number	:			
Folio ID	:	А		
Arrive Date	:	03-MAY-16	18:07	
Depart Date	;	04-MAY-16	08:27	
No. Of Guest	:	1		
Room Number	:			
Club Account	:			

Tax Invoice

Tax ID : Four Points Kingston 04-MAY-16 08:30 DW

4

Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-MAY-16	RT512	Room Revenue	122.55	
04-MAY-16	VI	Visa		-122.55
	For Authori	zation Purpose Only		
	Date Cod	le Authorized		
	03-MAY-16	148.4		
		** Total	122.55	-122.55
		*** Balance	0.00	

As a Starwood Preferred Guest you have earned at least 218 Starpoints for this visit ,

Tell us about your stay. www.fourpoints.com/reviews

Continued on the next page

will there for	613-542-3333		
Y AN	613-542-TAXI		
CICY	Time		
	May 5/14 arge to:		
	arge to.		
84114 W 10	E COMPLETED		
NY N	Row		
	dor		
Driver			
Car No.	Amount		
1	18.80		
Authorized by			
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TRANSACTION RECORD

CHEZ PIGGY 68R PRINCESS ST. KINGSTON, ONT.

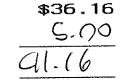
CHECK #1318363

CARD TYPE:VISA - EFT Nu. ********* EXPI.: **** ENTRY:SWIPED Customer : DAVID GOODIS AUTHORIZATION: TERMINAL:2 REFERENCE:

PREAUTH

TIP

TOTAL



01 APPROVED - THANK YOU 027

THANK YOU MAY 3,2016 21:08:32 Server's name : Jaclyn

CUSTOMER COPY

KINGSTON AMHERST CAR 11 609 DAVIS DR KINGSTON,ON Car_11 6135423333

SALE

MID: 8026707888 TID: 0089250008026707888000 REF#: 00000002 Batch #: 625 05/03/16 18:02:58 APPR CODE: 077214 Trace: 2 VISA Chip

AMOUNT	\$16.35
TIP	\$2.45
TOTAL	\$18.80

APPROVED

VISA CREDIT AID: A0000000031010 TVR: 80 80 00 80 00 TSI: 78 00

THANK YOU / MERCI

CUSTOMER COPY



CHEZ PIGGY 68R PRINCESS ST. KINGSTON, ONT.

TUE MAY 3,2016 CHECK #1318363-1 TABLE #21 CUSTOMER # 3

1 DUCK CONFIT	\$32.00
TAX	: \$4.16
TOTAL	\$36.16

VISIT OUR BAKERY - PAN CHANCHO 44 PRINCESS STREET 544-7790 Time: 20:57 1 CUSTOMER 9 CHECKS

PLEASE PAY YOUR SERVER JAC. 16

YOU HAVE BEEN SERVED BY : Jaclyn

Olivea 39 Brock Street Kingston K7L 1R7 613-547-5483			
CHECK T	ABLE	GUEST	05/04/16
33813	10	4/6	12:20
1 Agli	io with	Shrimp	21.00
1 Cofi	fee		2.75
FOOD	TOTAL		21.00
BEVER/	AGE TOTA		2.75
SUB TO HST	DTAL		23.75 3.09
CHECK	то	TAL	26.84

You have been served by Jenn

DUPLICATE #3

THANK YOU

Tax Number 820996353RT0001

**** LIVE JAZZ **** Tuesday Evenings 6-9pm

OL IVE	à		
39 BROCK ST	4 K71187		
KINGSTON	ON		
21430785	C/14		
	SE 1111		
PURCHA			
05-04-2016	13:11:49		
Acct # HIIIHI	-		
Exp Date ''/''	Card Type VI		
Name: DAVID GOODIS			
	VISA CREDIT		
Trace #	Operator 406		
FB21430785	02		
Inv. # 12221			
Auth #	RRN 001262002		
5	\$26,84		
Purchase	\$4,03		
Тір			
Total	\$30.87		
(QO) APPROVED-THANK YOU			
· ·			
Retain this cop			
records			
Customer copy			

33813