Travel Expense Chart

Employee Name	Manuela Di Re
Employee Title	Director of Legal Services and General Counsel
Date of Travel	June 4 and 5, 2015
Destination (s)	Ottawa Hospital
Purpose	Panel Discussion - Protecting Patient Privacy: Preventing
T di pose	Patient Harm
Related Costs:	
Airfare	473.75
Accommodation	188.54
Meals	6.98
Other transportation (taxis)	70
Hospitality	
Other expenses (baggage fee)	29.92
Total:	769.19

Manuela DiRe

From:

Air Canada <confirmation@aircanada.ca>

Sent:

Thursday, May 21, 2015 3:04 PM

To:

Manuela DiRe

Subject:

Air Canada - 04-Jun: Toronto - Ottawa (booking ref: L56I3A)

***** 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.





Access your personalized
Air Canada travel information

View your planner >

Customer Care

Air Canada 1-888-247-2262 Flight Arrivals and

Departures

1-888-422-7533

Booking Information

Booking Reference:

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

Main Contact:

Ms Manuela Dire

manuela.dire@ipc.on.ca

Mobile:

Home:

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

	are Meal
	ype lileai
Toronto, Ottawa, Ottawa Pearson Int'i Int'i (YOW)	
AC458 (YYZ) Thu 04-Jun 2015 0 1hr03 320 FI	<u>:x</u> , G

BEST WESTERN PLUS Ottawa City Centre

1274 CARLING AVENUE OTTAWA, ON K1Z7K8

Registered To:

DI RE, MANUELA

(416) 326-8809



(613) 728-1951
INFO@OTTAWABESTWESTERN.COM
WWW.OTTAWABESTWESTERN.COM
GST#859108185RT0001

C/O 06/05/2015 07:29 AM daniella

Room #

316-A

Conf #

849320007-01

Arrival

06/04/15

Departure

06/05/15

Room Type

Q-ONE QUEEN BED

Guests

1/0

Payment

Visa/Master

Acct

XXXX-XXXX-XXXX-

Posting Da	tı Oper	AcctCoc	Description From	Reference	Amount
06/04/15	daniella	RC	ROOM CHRG REVENUE		\$161.99
06/04/15	daniella	9	HST		\$21.06
06/04/15	daniella	91	HMF		\$4.86
06/04/15	daniella	92	HST		\$0.63
06/05/15	daniella	VS	PAYMENT VISA		\$188.54-
				Balance Due	\$0.00

EACH BEST WESTERN BRANDED HOTEL IS INDEPENDENTLY OWNED AND OPERATED

16:10 - Terminal 1

AC457

Ottawa, Ottawa Int'l (YOW) Toronto,
Pearson Int'l
(YYZ)

0 1hr07

319

Flex, W

Fri 05-Jun 2015 15:00

Fri 05-Jun 2015 16:07 - Terminal 1

Passenger Information

1: Ms Manuela Dire: Adult (16+), Ticket Number: 0142148714237

Air Canada -

Meal Preference:

None

Aeroplan:

xxxx-xxxx-xxxx-

Special Needs:

None

Payment Card: Seat Selection:

None

Purchase Summary

Fare Summary	Adult
Passenger Type	Addit
Air Transportation Charges	
Departing Flight - <u>Flex</u>	160.00
Return Flight - Flex	173.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	48.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	54.50
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	473.75
Number of passengers	x 1
Total with options	473.75
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$473.75

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-

- Amount paid: \$473.75

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

Air Canada: \$473.75 (Air Transp. Charges - per ticket)

Ticket number(s): 0142148714237

Fare Rules

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

Changes:

- o Prior to day of departure **Change fee** per direction, per passenger, is \$50 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

H.S.T. Included in meter fare	** No. 7-73	TOM TON CANCE	SI. .	70 E	# dot
VSA (mean)	Apriver Control of the Control of th	CA TOUR	Date SWU415	RECEIPT FOR CAB FARE	
e ric					

	WEST-WAY TAXI RECEIPT : TRIP ID:	
	Amount/Montant: \$35000 Date Tune 5, 2015	
	Account/Compte # Ref # :	
	Name/Nom:	
si.	From/De: 1053 Carling Aux.	
•	TOIA AIR PORT	
	THANK YOU / MERCI TAXI # DO Name:	

HMSHOST TIM HORTONS L2 OTTAWA INTERNATIONAL AIRPORT 300931 Amran CHK 7784 JUN05'15 11:57AM GST 1

09 01

1 SAND HAM SWISS M 4.19
ONL LETTUCE
ONL TOMATO
1 SM SMTHIE STRBAN 1.99

SUBTOTAL
6.18 HST 5% 217101 0.31
6.18 HST 8% 217101 0.49
AMOUNT PAID 6.98
CASH
CASH
CHANGE
CHANGE
13.02

WE WANT TO HEAR YOUR FEEDBACK! PLEASE CONTACT 1-877-672-7467 OR CUSTOMERSERVICE@HMSHOST.COM TO SHARE YOUR EXPERIENCE.

GST #137512901

ur order number is: 7784