# **Travel Expense Chart**

Employee Name	David Goodis		
Employee Title	Assistant Commissioner, Policy and Corporate Services		
Date of Travel	November 27-28, 2015		
Destination (s)	Ottawa, ON		
Purpose	CBA Administrative Law, Labour and Employment Law		
ruipose	Conference		
Related Costs:			
Airfare	\$ 503.13		
Accommodation	\$ 254.89		
Meals	\$ 74.05		
Other transportation (taxis)	\$ 218.21		
Total:	\$ 1,050.28		

Subject:	FW: Air Canada - 26-Nov: Toronto	o - Ottawa (booking ref:	- seat selected
<b>Sent:</b> Sunday, November 2 <b>To:</b> David Goodis			
Subject: Air Canada - 26-1	Nov: Toronto - Ottawa (booking ref:	) - seat selected	
*	***** PLEASE DO NOT REPLY TO THIS	E-MAIL *****	
for your financial records (e or payment card reconciliati choosing Air Canada and loc	eipt d. Please print/retain this page .g. for taxation, expense claim on purposes). We thank you for ok forward to welcoming you on ck in at any Air Canada check in kiosk.		

## **Booking Information**

Booking Reference:	Customer Care Air Canada
Electronic Ticketing confirmed. This is your official itinerary/receipt.  Main Contact:  Mr David Goodis	1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533

Access your personalized
Air Canada travel information

View your planner >

#### Online Services

<u>Manage</u> 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	То	Stops	Duration	Aircraft	Fare Type	Meal
AC456	Toronto, Pearson Int'I (YYZ) Thu 26-Nov 2015 15:10 - Terminal 1	Ottawa, Ottawa Int'I (YOW) Thu 26-Nov 2015 16:13	0	1hr03	<u>319</u>	<u>Flex,</u> V	
AC461	Ottawa, Ottawa Int'l (YOW) Fri 27-Nov 2015 17:00	Toronto, Pearson Int'I (YYZ) Fri 27-Nov 2015 18:07 - Terminal 1	0	1hr07	<u>763</u>	Flex, W	

## **Passenger Information**

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

Air Canada -

Aeroplan:

Payment Card: xxxx-xxxx-xxxx-

Seat Selection: AC456 24A, AC461 28A

Meal Preference : No

Special Needs:

None

None

## **Purchase Summary**

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	186.00
Return Flight - Flex	173.00
<u>Surcharges</u>	24.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	48.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	57.88
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	503.13
Number of passengers	x 1
Total with options	503.13
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$503.13

#### **Payment Information**

Crodit/Dobit Card vvvv vvvv vvvv

Amount naid CEO2 12

The following amount (tax inclusive) will appear on your credit card or debit card statement:				
Air Canada: \$503.13 (Air Transp. Charges - per ticket)				
Ticket number(s):				
enRoute City Guid	de			
Ottawa				
against its reputation.	n that fun forgot," Canada's capital has made an art of defending itself. While the postcard view - the Ottawa River, Parliament Hill, the politicians - e collective consciousness, that's only the beginning			
Re	ad the complete guide			

#### **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 Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- o Flights can only be used in sequence from the place of departure specified on the itinerary.

#### • Cancellations:

- Tickets are **non-refundable** and **non-transferable**.
- o Cancellations can be made up to 45 minutes prior to departure.
- o Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- o Customers who **no-show** their flight will forfeit the fare paid.
- Complimentary advance standard seat selection on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

Please read important information and notices regarding Air Canada's general conditions of carriage.



## HMSHOST #YYZGSD07 RED ROCKET'S TORONTO PEARSON INT'L AIRPORT

309204 Tony

1/1

GST 1

7539

NOV26'15 2:09PM

DINE IN

\*\*\*\* SEAT 1 \*\*\*\*

9.60

1 BURG BANQUET 15.00 FRIES

ADD BACON 1.49 ADD CHEDDAR SMK 1.49

27.58 HST 5% 217101 1.38 27.58 HST 8% 217101 2.21

AMOUNT DUE \$31.17 \*\*\*\*\*\*

SUBTETAL 27.58 27.58 HST 5% 217101 1.38 27.58 HST 8% 217101 2.21

AMOUNT DUE \$31.17

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

NOUS VOULONS CONNAÎTRE VOTRE OPINION! CONTACTEZ LE 1-877-672-7467 OU CUSTOMERSERVICE@HMSHOST.COM POUR PARTAGER VOS COMMENTAIRES HST # 137512901

4188 - T1 RED ROCKET TORONTO AIRPORT 2-3415 DIXIE RD #427 MISSISSAUGA, ON L4Y4J6 416-776-9768

MERCHANT ID: 16813260163 TERM (D: 007

SERVER: 9175

SALE

XXXXXXXXXX

UISA ENTRY METHOD: CHIP

14:44:14 11/26/15 INU 4: 000018 APPR CODE: 024058

BATCH #: 000023

REF #: 018

AMOUNT TIP

\$31.17 \$4.68

\_\_\_\_\_

TOTAL

\$35.85

PIN VERIFIED BY CARD ISSUER CARDHOLDER AGREES TO PAY ABOVE TOTAL AMOUNT IN ACCORDANCE WITH CARD ISSUER'S AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER) RETAIN THIS COPY FOR STATEMENT UFRIFICATION.

CARCHOLDER COPY

APPROVED

APPLICATION LABEL: VISA CREDIT

AID: A0000000031010 TUR: 00 80 00 80 00 TS1: F8 00

17,98 (alcohol removed) 2.34 (13% Tax) 20.32 + 3.05 (15060 Tip) 23.37 TOTAL



RECEIPT:	DATE: NO	
CAB NO:	AMOUNT \$:	7.20
DRIVER'S NAME:		
FROM: _2 Bloom	- St. East	<u> </u>
то: _ Pearson	n Airport	· /
NOTE: AMOUNT SHOWN	ABOVE INCLUDE TAXE	S

INDEPENDENT - J.ZAKERI 41 HOLLY DR. 647-296-0872, ON L4S 2N9

Term Id:79209201 Invoice #:1000223 VISA PURCHASE

CREDIT

App Label: VISA CREDIT AID: A00000000031010 TVR: 0080008000 TSI: F800 Card #: XXXXXXXXXXXXX

APPROVED 000 THANK YOU

AMOUNT TIP

\$0.50 FEE =======

TOTAL

\$67.20

\$58.00

\$8.70

No signature required

Seq. #: 1000213 D Auth.#: 030109 TC: C5F7B435D42D9C68 TS: 20151126135434 Date: 2015/11/26 Time: 13:54:33

CAB-AB72 Thank You!

\*\*\*CUSTOMER COPY\*\*\*



#### CAPITAL TAXI (613) 744 - 3333

TERMINAL ID: 324 - 363 - 534 VEHICLE ID : 6647 00054154 DRIVER 10 1 0136 IRIP NUMBER: PASSENGERS: 11/26/2015 END: 18:10 START. 18:09 CARL ANGUNT: \$ 38.17 SURCHARGE AMOUNT: 1.58 5.73 TIP AMOUNT: 45.40 TOTAL : VISA SALE : APPROVAL NUMBER : 084012\*\*\*PASSENGER COPY\*\*\*

CUSTOMER SERVICE 1-800-443-2812 INOUTRY@TAXTTAB.COM TAXITAB



Job#		CAPITAL.	
	RECEIPT	FOR CAB FARE	
Amount \$	45 NO	Date Nov 26/15	
From	Ottawa	Airport	
Tcf	Westin	Hotel.	
Cab No.	<del>"</del>	\ Driver	
H.S.T. Includi Le prixinclus	ed in meter fare	VISA Modercord (2003)	

Navarra Postaurant

Navarra Restaurant 93 Murray Street 613-241-5500

CHECK <b>32319</b>	TAB	LE <b>5</b>	GUEST 4	11/26/15 <b>21:32</b>
1 1 1 2 4 1 1 2 1	Scallo G Chef Beet I Rabbit	hurri M <del>P Cevic</del> <del>Featur</del> artare Chilaq	ee Veggie	16.00 18.00 20.00 16.00 48.00 17.00 21.00 26.00 28.00
	FOOD TOT BAR TOTA	_		120.00 90.00
	SUB TOTA IST	L		210.00 27.30
CHE	CK	TOT.	AL	237.30

You have been served by Peter

## THANK YOU

Tax Number 811494558RT0001

32319



The Westin Ottawa 11 Colonel By Drive Ottawa, ON K1N 9H4

Tel: 613-560-7000 Fax: 613-234-5396

WESTIN

HOTELS & RESORTS

Mr. David Goodis

Page Number

Invoice Nbr

: 194999

Canada

Guest Number

Folio ID

26-NOV-15

18:17

27-NOV-15

Arrive Date Depart Date No. Of Guest

12:57

Room Number

921

Club Account

Tax Invoice

Tax ID : 811719848RT0001

The Westin Ottawa 27-NOV-15 13:00 BETHMEY						
Date	Reference	Description	Charges (CAD)	Credits (CAD)		
26-NOV-15	RT921	Room	219.00			
26-NOV-15	RT921	Tax-HST Rooms	28.47			
26-NOV-15	RT921	Destination Marketing Program	6.57			
26-NOV-15	RT921	Dest Marketing Program HST	0.85			
27-NOV-15	VI	Visa		- 254.89		
		** Total	254.89	-254.89		
		*** Balance	0.00			

Continued on the next page

The Westin Ottawa 11 Colonel By Drive Ottawa, ON K1N 9H4 Canada

Tel: 613-560-7000 Fax: 613-234-5396

WESTIN

HOTELS & RESORTS

Mr. David Goodis

Page Number

2

Invoice Nbr

: 194999

Guest Number

Canada

Folio ID

26-NOV-15

18:17

Arrive Date Depart Date

27-NOV-15

12:57

No. Of Guest

Room Number

921

; .

Club Account

Amount (CAD)

0.00

0.00

0.00

0.00

0.00

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



FROM TOronto Pearson

TO AIRLINE LIMOUSINE

DATE NO 1 27/15

AUTHORIZATION

Thank you for choosing Airline Limousine



#### BLUE LINE TAXI (613) 238 H11

TERMINAL IL: 324-363-426 VEHICLE 16 : 1253 ORIVER ID : 00052040 TREP NUMBER. 2433 PASSENGERS: 1 11/27/2015 END: 15:08 START: 15:07 FARE AMOUNT: \$ 33.53 SURCHARGE AMOUNT: 1.56 LIP AMOUNT: 5.45 fotal : 40.06 VISA SALE : APPROVAL NUMBER : 043843

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

CUSTOMER SERVICE 1-800-443-2612 INQUIRY@TAXTTAB.COM TAXITAB



#### **AIRLINE LIMOUSINE**

260 REGINA RD WOODBRIDGE ON 416.675.3638 905-676-3210 1.800.263.5466 CAR #154

### SALE

TID: PS320374 REF#: 00000003
Batch #: 045 SEQ: 001045003
11/27/15 19:16:20
Invoice #: 3
APPR CODE: 040747
VISA Chip

AMOUNT \$57.00 TIP \$8.55 TOTAL \$65.55

#### **APPROVED**

VISA CREDIT AID: A0000000031010 TVR: 00 80 00 80 00 TSI: F8 00

> BY ENTERING A VERIFIED PIN CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

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