

Proactive Disclosure – David Goodis

Click on the [Reason for Expense](#) to view the claim.

2015

Date	Reason for Expense	Amount Claimed	Travel / Hospitality
October 5 - 8, 2015	Annual Meeting of Federal/Provincial/Territorial Information and Privacy Commissioners	\$ 1,493.05	Travel

Travel Expense Chart

Employee Name	David Goodis	
Employee Title	Assistant Commissioner, Policy and Corporate Services	
Date of Travel	October 5 - 8, 2015	
Destination (s)	Edmonton, AB	
Purpose	Annual Meeting of Federal/Provincial/Territorial Information and Privacy Commissioners	
Related Costs:		
Airfare	\$	675.88
Accommodation	\$	446.84
Meals	\$	14.53
Other transportation (taxis)	\$	186.30
Hospitality		
Other expenses (baggage fee, seat selection)	\$	169.50
Total:	\$	1,493.05

1

David Goodis

From: Air Canada <confirmation@aircanada.ca>
Sent: Monday, August 10, 2015 8:36 PM
To: David Goodis
Subject: Air Canada - 05-Oct: Toronto - Edmonton (booking ref

***** 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 kiosk.](#)



Access your personalized Air Canada travel information

View your planner >

Booking Information

Booking Reference:

Customer Care

Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

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

Main Contact:
Mr David Goodis

Mobile:
Home:
Work:

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

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC1157	Toronto, Pearson Int'l (YYZ)	Edmonton, Edmonton Int'l (YEG)	0	4hr08	320	Tango, L	F

	Mon 05-Oct 2015 12:50 - Terminal 1	Mon 05-Oct 2015 14:58					
AC154	Edmonton, Edmonton Int'l (YEG) Wed 07-Oct 2015 15:50	Toronto, Pearson Int'l (YYZ) Wed 07-Oct 2015 21:32 - Terminal 1	0	3hr42	320	Tango, S	

 F: Food for purchase on board All Air Canada Café purchases made on board Air Canada and Air Canada rouge flights, as well as on Air Canada Express flights operated by Jazz, are payable only with Visa, MasterCard and American Express credit cards.

Passenger Information

1: Mr David Goodis : Adult (16+), Ticket Number:			
Air Canada - Aeroplan :		Meal Preference :	None
Payment Card:	XXXX-XXXX-XXXX	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	218.00
Return Flight - Tango	267.00
Surcharges	46.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	55.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.50
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	74.13
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	675.88
Number of passengers	x 1
Total with options	675.88
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$675.88

Payment Information

Credit/Debit Card XXXX-XXXX-XXXX - Amount paid: **\$675.88**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$675.88 (Air Transp. Charges - per ticket)

Ticket number(s):

enRoute City Guide

Edmonton

#2

David Goodis

From: Air Canada <confirmation@aircanada.ca>
 Sent: Wednesday, September 30, 2015 7:51 AM
 To: David Goodis
 Subject: Air Canada - MR DAVID GOODIS - 05-Oct/YYZ-YEG (booking ref confirmation)) - Seat selection confirmation

Categories: Red Category

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Seat selection confirmation

Your Seat Selection is confirmed

Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). Thank you for choosing Air Canada and we look forward to welcoming you on board.

Booking Date: **Aug 11, 2015** Passengers **MR DAVID GOODIS**



Please note that Air Canada reserves the right to move any passenger from an emergency exit row seat at any time prior to boarding or during the flight. The Preferred seat charge will be refunded in this case.

Booking Information

Booking Reference

Electronic Ticketing confirmed. This is your official itinerary/receipt.
Main Contact
 DAVID GOODIS

Online Services

- [Select Seats](#)
- [Manage My Booking](#) (change, cancel, upgrade).
- [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?](#)

Customer Care

Air Canada
1-888-247-2262*

Flight Arrivals and Departures
1-888-422-7533

*For use from phones in Canada, the continental USA, Hawaii and Alaska.

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meals
AC1157	Lester B Pearson Intl (YYZ) Mon 05-Oct 2015 12:50 - 1	Edmonton Intl (YEG) Mon 05-Oct 2015 14:57	0	4hr07	320	Tango L	F
AC154	Edmonton Intl (YEG) Wed 07-Oct 2015 15:50	Lester B Pearson Intl (YYZ) Wed 07-Oct 2015 21:31 - 1	0	3hr41	320	Tango S	F



F: Food for Purchase, All Air Canada Café purchases made on board Air Canada flights (excluding Jazz) are payable only with Visa, MasterCard and American Express credit cards.

Passenger Information

1: MR DAVID GOODIS : Adult (16+), Ticket Number:			
Frequent Flyer Pgm :		Meal Preference :	None
Payment Card :	XXXXXXXXXX	Special Needs :	None
Seat Selection :	AC 1157 (YYZ-YEG) - 15C (Preferred)		

Additional Charges

Purchase Summary

Passenger Type	Adult
Departing Flight - Tango	
<input checked="" type="checkbox"/> Preferred Seat - Aisle (Segment 1)	50.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	6.50
Total additional charges and taxes (per passenger)	56.50
Number Of Passengers	1
Grand Total - Canadian Dollar	\$56.50

Payment Information

The following charges (tax inclusive) will appear on your payment card statement:

- Air Canada: **\$56.50** (Preferred Seat - Aisle - per Adult)

#3

David Goodis

From: Air Canada <confirmation@aircanada.ca>
Sent: Wednesday, September 30, 2015 9:10 AM
To: David Goodis
Subject: Air Canada - 05-Oct: Toronto - Edmonton (booking ref:) - booking modified
Categories: Red Category

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

Confirmation

Your seat selection 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.

Booking Information

Booking Reference: [Redacted]	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
This is your confirmation	
Main Contact: Mr David Goodis [Redacted]	
Online Services	
<p> 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. </p> <p style="text-align: right;">* Can my booking be changed online?</p>	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
AC1157	Toronto, Pearson Int'l (YYZ) Mon 05-Oct 2015 12:50 - Terminal 1	Edmonton, Edmonton Int'l (YEG) Mon 05-Oct 2015 14:57	0	4hr07	320	Tango, L
AC154	Edmonton, Edmonton Int'l (YEG) Wed 07-Oct 2015 15:50	Toronto, Pearson Int'l (YYZ) Wed 07-Oct 2015 21:31 - Terminal 1	0	3hr41	320	Tango, S

Passenger Information

1: Mr David Goodis : Adult (16+), Ticket Number: [Redacted]
Air Canada - Meal Preference : None

Aeroplane :
Payment Card: **xxxx-xxxx-xxx** Special Needs: **None**
Seat Selection: **AC1157 15C (Preferred) , AC154 14C (Preferred) Paid**

Review additional charges

Seat Selection

Mr David Goodis

AC154: 14C - Preferred Seat (Aisle) 50.00

Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001) 6.50

Grand Total - Canadian dollars **\$56.50**

#4

David Goodis

From: Air Canada <confirmation@aircanada.ca>
Sent: Monday, October 05, 2015 11:31 AM
To: David Goodis
Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2015-10-05

Passenger: DAVID GOODIS
Departure city: Toronto-T1 YYZ
Destination city: EDMONTON YEG

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

HST: 3.25 CAD

Total CAD: 28.25 CAD

Form of payment used: Visa XXXXXXXXXXXX

Please Note: This fee is non refundable.

GST - HST: #100092287 RT0001

Fly through paying on your mobile device with Air Canada Mobile+!
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <http://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

You can view all your available Air Canada mobile+ messages here:
<http://mymessages.aircanada.com/en/K7pJlDgCRnK4zYIQrOEA>

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Air Canada, PO Box 64239, RPO Thorncliffe, Calgary, Alberta, T2K 6J7

#5

David Goodis

From: Air Canada <confirmation@aircanada.ca>
Sent: Wednesday, October 07, 2015 3:43 PM
To: David Goodis
Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2015-10-07

Passenger: DAVID GOODIS
Departure city: Edmonton-yeg YEG
Destination city: TORONTO YYZ

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

HST: 3.25 CAD

Total CAD: 28.25 CAD

Form of payment used: Visa XXXXXXXXXX

Please Note: This fee is non refundable.

GST - HST: #100092287 RT0001

Fly through paying on your mobile device with Air Canada Mobile+!
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <http://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

You can view all your available Air Canada mobile+ messages here:
<http://mymessages.aircanada.com/en/K7pJlDgCRnK4zYlQrOEA>

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Air Canada, PO Box 64239, RPO Thorncliffe, Calgary, Alberta, T2K 6J7

#6

The Fairmont
HOTEL MACDONALD

10065 - 100 Street
Edmonton, AB, Canada T5J 0N6
T (780) 424-5181 F (780) 429-6481

Room :
Folio # :
Cashier # : 1090
Page # : 1 of 1
Group Name Office of the Information & Privacy Comm

Office of the Information & Privacy Comm

Mr David Goodis

Arrival : 10-05-15
Departure : 10-07-15
Fairmont President's Club

Canada

Date	Description	Additional Information	Charges	Credits
10-05-15	Room Charge		199.00	
10-05-15	Room - DMF		5.97	
10-05-15	Room - AB Tourism Levy		8.20	
10-05-15	Room - GST		10.25	
10-06-15	Room Charge		199.00	
10-06-15	Room - DMF		5.97	
10-06-15	Room - AB Tourism Levy		8.20	
10-06-15	Room - GST		10.25	
10-06-15	Visa			446.84
Total			446.84	446.84
Balance Due			0.00	

GST Summary

Room	20.50
F&B	0.00
Other	0.00
Total	20.50

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Mr Garrett Turta, General Manager, at Garrett.Turta@fairmont.com. We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au www.fairmont.com ou téléphoner au Hôtels Fairmont de: États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18.00% par année.)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

#7
✓ ↓

AIRFLIGHT SERVICES
3300 STEELES W
4164451999
CONCORD ON

RECEIVED PAYMENT

PAID _____

DATE _____ **024**
DRIVER

WITH THANKS _____

CARD *****
CARD TYPE VISA
DATE 2015/10/05
TIME 8254 11:25:22
CLERK ID 024
RECEIPT NUMBER
085001277-001-503-004-0

PURCHASE
AMOUNT \$50.00
TIP \$7.50
TOTAL
\$57.50

#8
✓ ↓

VISA CREDIT
A0000000031010
B937265A88797F09
0080008000-E800
ADFFDD60D803969B
0080008000-F800

4147 EXTREME PITA
6-6855 AIRPORT RD #427
MISSISSAUGA ON L4V1Y9
4167769768

APPROVED

AUTH# 056878 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

4164451999
THANK YOU FOR SHOPPING
AT xxxxxx

4164451999

DEBIT SALE

MD: 5751093
TID: 004 REF#:
Batch #: 184 RRN: 00000002
10/05/15 11:57:46
APPR CODE: 146248
Trace: 00654308
DEBIT/CHEQUING Chip

AMOUNT \$9.80

APPROVED

Interac
AID: A0000002771010
TVR: 00 80 00 80 00
TSE: F8 00

HMSHOST
EXTREME PITA/THAI EXPRESS
TORONTO PEARSON INT'L AIRPORT

309199 Shukri

CHK 6477
OCT05'15 11:57AM

1 FRIED RICE 8.38
SPICY
BASIL
CHICKEN 0.30

DEBIT 9.80
--309199 Closed OCT05 11:57AM--

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

#9

#10

YELLOW CAB
18135 31 AVENUE NW
EDMONTON AB T6H-1C2
780-462-3456

Term Id: 45024124782181
Lien #: 0613
VISA CREDIT
PURCHASE
Op Id: 688386
Card #: XXXXXXXXXXXX

AID: A0000000031818

APPROVED

AMOUNT	CAD\$55.00
TIP	CAD\$8.25
	=====
TOTAL	CAD\$63.25

Ref. #: C
Auth. #: 009958
Resp. Code: 00
TVR: 4000000000
TSI: F800

BOOK ON LINE AT EDMTX1.COM
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2015/10/07 Time: 13:40:33
Response: AUTH 009958

AIR CANADA 

Onboard Café

Flight / Vol: ACO154 YEG-YYZ
Departure / Depart: 2015-10-07
Order no / Commande: YUL 070758/13/1
Date: 2015-10-07
Time / Heure: 23:06:41
Tran type / Type trans.: Sale / Vente

Card no / No de carte:

Name / Nom: DAVID GOUDIS
Total amount / Montant Total: CAD 4.73

CUSTOMER COPY / COPIE DU CLIENT

AIR CANADA 

1 Pretzel Hummus / Pretzels et
ho 4.50

Total Before T / Avant taxes CAD 4.50
GST / TPS @ 5% 0.23

Grand Total / Total CAD 4.73

Payments / Paiements:
Credit card / Carte de crédit
CAD 4.73

Total payments / Total paiement
CAD 4.73

Air Canada
GST/HST reg # 100092287 RT0001
GST reg # 1000043172 TQ1991
Air Canada
TPS/TVH reg # 100092287 RT0001
TVQ reg # 1000043172 TQ1991

#11
↙ ↘

AIRLINE LIMOUSINE

260 REGINA RD
WOODBRIIDGE ON
416-675-3638
1-800-263-5466
905-676-3210
CAR#130

SALE

TID: PS320330 REF#: 00000003
Batch #: 519 SEQ: 001519003
10/07/15 22:40:20
Invoice #: 3
APPR CODE: 081936
VISA Chip
***** **/**

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

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TSl: 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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RECEIVED Fare includes H.S.T. _____ dollars
100

FROM

TO

AIRLINE LIMOUSINE

DATE AUTHORIZATION

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