Proactive Disclosure – David Goodis

Click on the Reason for Expense to view the claim.

2015

Date	te Reason for Expense		Travel / Hospitality
25-Sep-15	Travel to Sault Ste Marie - Presentation for Reaching Out to Ontario (ROTO)	\$ 555.60	Travel

Travel Expense Chart

Employee Name	David Goodis		
Employee Title	Assistant Commissioner, Policy and Corporate Services		
Date of Travel	25-Sep-15		
Destination (s)	Sault Ste Marie, ON		
Purpose	Travel to Sault Ste Marie - Presentation for Reaching Out to		
rui pose	Ontario (ROTO)		
Related Costs:			
Airfare	\$ 352.84		
Accommodation	\$ 117.16		
Meals	\$ 17.20		
Other transportation (taxis)	\$ 68.40		
Hospitality	\$ -		
Other expenses (baggage fee)	\$ -		
Total:	\$ 555.60		



om: nt:	David Goodis Monday, September 28, 2015 11:50 AM
: bject:	FW: Air Canada - 24-Sep: Toronto - Sault Ste Marie (booking
My flight receipt!	
Sent: Monday, August Fo: David Goodis	lto:confirmation@aircanada.ca] 10, 2015 1:22 PM 24-Sep: Toronto - Sault Ste Marie (booking ref
	***** PLEASE DO NOT REPLY TO THIS E-MAIL *****
or your financial record or payment card reconc	PCEIPT Temed. Please print/retain this page so (e.g. for taxation, expense claim sililation purposes). We thank you for the distribution of the d
	Access your personalized Air Canada travel information View your planner >

Booking Information

Booking Reference:	
Electronic Ticketing confirm	ed. This is your official
itinerary/receipt.	
Main Contact:	
Mr David Goodis	
Mobile:	
Home:	
Work:	
Online Services	

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

<u>Manage</u> my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

<u>Alert me</u> of flight status changes directly to my mobile phone or email. <u>Flight Arrivals & Departures</u> - check online if my flight is on time. <u>Check-in online</u> and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Meal Type
AC7795 ¹	Toronto, Pearson Int'l (YYZ) Thu 24-Sep 2015 16:40 - Terminal 1	Sault Ste Marie (YAM) Thu 24-Sep 2015 18:10	Ö	1hr30	<u>DH1</u>	<u>Tango,</u> A
AC7794 ¹	Sault Ste Marie (YAM) Fri 25-Sep 2015 15:50	Toronto, Pearson Int'I (YYZ) Fri 25-Sep 2015 17:15 - Terminal 1	0	1hr25	DH1	<u>Tango</u> , S

Operated by:

Passenger Information

1: Mr David Goodi	is : 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	
Air Transportation Charges	
Departing Flight - <u>Tango</u>	74.00
Return Flight - Tango	155.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	45.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	40.59
Air Travellers Security Charge (ATSC)	14.25

¹ Air Canada Express - Jazz

Total before options (per passenger)	352.84
Number of passengers	x 1
Total with options	352.84
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$352.84

Payment Information

Credit/Debit Card xxxx-xxxx- - Amount paid: \$352.84

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

Air Canada: \$352.84 (Air Transp. Charges - per ticket)

Ticket number(s)

Fare Rules

Departing Flight Toronto (YYZ) To Sault Ste Marie (YAM) - **Tango Return Flight** Sault Ste Marie (YAM) To Toronto (YYZ) - **Tango**

Changes:

- o Prior to day of departure **Change fee** per direction, per passenger, is \$75 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 subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
- Same-day standby at the airport 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.
- 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.
- Customers who no-show their flight will forfeit the fare paid.
- Paid Advance Seat Selection is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a <u>new ticket</u>, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 25% Aeroplan Miles (Altitude Qualifying Miles) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights between Canada and the U.S.

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





Fairfield Inn & Suites by Marriott Hst# 123667354

633 Great Northern Road Slt Ste Marie, On P6b 5a1 705.253.7378



D. Goodis

Room:

Room Type: QNQN

Number of Guests: 1

Rate: \$101.00

Clerk:

Arrive: 24Sep15	Time: 07:00PM	Depart: 25Sep15	Time;	Folio Number:
Date	Description		Charges	Credits
24Sep15 24Sep15 24Sep15 24Sep15 25Sep15	Room Charge Room Tax Convention and Tour Sales Tax Other Roo Visa Card #: VIXXXXXX Amount: 117.16	ism Tax m Tax XXXXXX /XXXX	101.00 13.13 2.68 0.35	117.16
		Bala	ance: 0.00	

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.



WATERFRONT LEGEND
89 FOSTER DRIVE P6A5A6
SAULT S MARIEON
20049015
GH2004901502

tttt p

09-25-2015

13:50:10

Acct # *******
Exp Date **/**

Card Type VI

Name: DAVID GOODIS

A0000000031010

VISA CREDIT

Trace # 5246

Operator 36

Inv. # 5352

Auth # 002032

RRN 001372011

Purchase Tin \$14.96

Tip

\$2.24

Total

17.20

00 APPROVED-THANK YOU

Retain this copy for your records
Customer copy

D17-3

Kathy

Water Front Legend (The River Cookhous

89 Foster Drive Sault Ste. Marie , ON P6A 5X6 Tel: 705-256-6868

9/25/2015 13:38

OPER: Kathy

LUNCH FEATURE 10.95

10.95

10.95

burg housesalad 0.00

0.00

1 coffee/tea 2.29

2.29

Count: 3

SubTotal HST \$13.24 \$1.72

Total After Tax

\$14.98

Balance Due

\$14.96

150925134035425

======= Thank you =======

(1)

AIRLINE LIMOUSINE

260 REGINA RD WOODBRIDGE O: 1-800-263-5466 416-675-3638 905-676-3210

CAR #36

SALE

FROM LOVONTO PEAUSON

TO.

AIRLINE LIMOUSINE

DATE SOR 25/15

AUTHORIZATION

Thank you for choosing Airline Limousine

TID: P\$320236 Batch #: 855

REF#: 00000001 SEQ: 001855001

09/25/15 Invoice #: 1

APPR CODE: 072373

VISA ********* Chip

18:17:10

AMOUNT TIP TOTAL \$57.00 \$11.40

AL \$68.40

APPROVED

VISA CREDIT