

## Travel Expense Chart

<b>Employee Name</b>	David Goodis	
<b>Employee Title</b>	Assistant Commissioner, Policy and Corporate Services	
<b>Date of Travel</b>	3/21/2017 - 3/23/2017	
<b>Destination (s)</b>	Ottawa, ON	
<b>Purpose</b>	Transparency for the 21st Century Conference	
<b>Related Costs:</b>		
<b>Airfare</b>	\$	457.93
<b>Accommodation</b>	\$	337.52
<b>Meals</b>	\$	115.01
<b>Registration</b>	\$	339.00
<b>Other transportation (taxi)</b>	\$	191.48
<b>Total:</b>	<b>\$</b>	<b>1,440.94</b>

## Event Details

<b>Event</b>	Transparency for the 21 <sup>st</sup> Century Conference - Delegates
<b>Contact</b>	
<b>Date</b>	March 21 to March 23, 2017

## Registrant Information

<b>Confirmation Number</b>	
<b>Please keep this confirmation ID. It is required if you wish to make modifications to your registration.</b>	
<b>First Name</b>	David
<b>Last Name</b>	Goodis
<b>Name to appear on the badge</b>	David Goodis
<b>Job Title</b>	Assistant Commissioner, Policy and Corporate Services
<b>Registration Package</b>	Delegates
<b>Organization</b>	Office of the Information & Privacy Commissioner of Ontario
<b>Language Preference</b>	English
<b>Address</b>	2 Bloor Street East, Suite 1400
<b>City</b>	Toronto
<b>Province/State</b>	ON
<b>Country</b>	CAN
<b>Telephone</b>	4163263333
<b>E-mail Address</b>	

<b>Categories</b>	Other
<b>A tour of the Parliament Buildings and the Library of Parliament is being offered to delegates on Tuesday, March 21 from 3:30 - 4:30 pm</b>	No
<b>Consent</b>	yes

## Confirmation Details

<b>Registration Paid</b>	Yes
<b>Method of Payment</b>	Credit Card
<b>Sub Total</b>	\$300.00
<b>Tax</b>	\$39.00
<b>Total</b>	\$339.00
<b>Balance</b>	\$0.00
<b>Date and Time of Entry</b>	21-02-2017 10:09 AM
<b>Comments</b>	



# Booking Confirmation



Booking Reference:

Date of issue: Feb 21, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

## ✈ - Depart

Economy Flex

Tuesday  
21 Mar, 2017

17:10  
**Toronto**  
Pearson Intl. (YYZ), ON  
Terminal 1



18:11  
**Ottawa**  
Ottawa Intl. (YOW), ON

AC460

**1hr01**  
Operated by: Air Canada | A320-200 |  
Wi-Fi  
Flex G

## ✈ - Return

Economy Flex

Thursday  
23 Mar, 2017

19:00  
**Ottawa**  
Ottawa Intl. (YOW), ON



20:12  
**Toronto**  
Pearson Intl. (YYZ), ON  
Terminal 1

AC465

**1hr12**  
Operated by: Air Canada | A320-200 |  
Wi-Fi  
Flex W

## Passengers

Mr. David Goodis

Seats  
AC460 19F  
AC465 22F

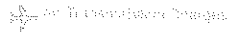


# Purchase summary

Credit/Debit Card \*\*\*\*\*  
Amount paid: \$457.93

Tax information  
1adult

Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)  
\$52.66



Base Fare 319.00  
Surcharges 24.00



Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001) 52.66  
Air Travellers Security Charge 14.25  
Airport Improvement Fee - Canada 48.00

Total airfare and taxes before options (per passenger) **\$457.93**

Number of passengers **X 1**

Total **\$457.93**

GRAND TOTAL (Canadian dollars) **\$457.93**



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15**  
minutes

### Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



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David Goodis  
Canada

Room No. : 0910  
Arrival : 03-21-17  
Departure : 03-23-17  
Page No. : 1 of 1  
Folio No. : 6997411  
Conf. No. : 7746669  
Cashier No. : 115

**INFORMATION INVOICE**

Membership No. :  
A/R Number :  
Group Code :  
Company Name :

03-23-17 02:56:16 AM EST

Date	Text	Charges	Credits
03-21-17	Room	145.00	
03-22-17	Room	145.00	
03-22-17	DMF-HST	1.12	
03-22-17	Destination Mkt Fee 3%	8.70	
03-22-17	HST - Harmonized Tax (13%)	37.70	
03-23-17	VISA		337.52
Room GST	0.00	Other PST 8.70	Other GST 0.00
		Liquor Tax	37.70
Net Amount	290.00	CAD	
<b>Total</b>		<b>337.52</b>	<b>337.52</b>
<b>Balance</b>			<b>0.00</b>

Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide.  
Enroll and learn more at the front desk or at clubcarlson.com

**Thank You For Staying With Us**

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

HST # 80421 9277 RT0001

Guest Signature \_\_\_\_\_

Radisson Hotel Ottawa Parliament Hill  
402 Queen Street  
Ottawa, ON K1R 5A7  
Telephone: (613) 236-1133 Fax: (613) 236-2317  
Email: RHI\_OTCA@Radisson.com

3

4

AIRFLIGHT SERVICES  
3300 STEELES W  
4164451999  
CONCORD ON

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/03/21  
TIME 5180 16:02:05  
CLERK ID 444  
RECEIPT NUMBER  
C85015277-001-354-005-0

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

VISA CREDIT  
A0000000031010  
2B2AE90A4FA6CE9E  
8080008000-6800  
C1D5BEF25DAFDCBB  
8080008000-7800

APPROVED  
AUTH# 062021 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

BLUE LINE TAXI  
(617) 238-1111

TERMINAL ID: 324-263-290  
MERCHANT ID: 4325195A  
VEHICLE ID: 1240  
DRIVER ID: 00052759

TRIP NUMBER: 3512  
PASSENGER: 1

03/21/2017  
START: 18:56 END: 18:57

FARE AMOUNT: \$ 28.57

TIP AMOUNT: \$ 4.29

TOTAL : \$ 32.86

VISA NET :

APPROVAL NUMBER : 095621

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

CUSTOMER SERVICE 1-800-445-2812  
INQUIRY@BLUETAXI.COM  
TAXITAB



5

**North & Navy**  
226 Nepean St., Ottawa, Ont.  
K2P 0B8 613-232-6289

**NORTH & NAVY**  
226 NEPEAN ST  
OTTAWA ON

TUE MARCH 21, 2017  
**CHECK #129764-2**  
TABLE #25  
**DUPLICATE**  
CUSTOMER # 4

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/03/21  
TIME 9861 21:38:53  
RECEIPT NUMBER  
C85032048-001-001-785-0

DINNER  
1 SCARPINOCC \$16.00  
1 CITRUS SALAD \$14.00  
EVENING  
2 / 3 POLPETTE \$8.00  
~~\$13.00~~  
SUB-TOTAL : \$51.00  
H.S.T. \$6.63  
**TOTAL \$57.63**

PURCHASE  
AMOUNT \$57.63  
TIP \$8.64  
TOTAL

**\$66.27**

H.S.T.#: 838737799RT001  
Time: 21:34 1 CUSTOMER  
3 CHECKS

VISA CREDIT  
A0000000031010  
41447E3F12840A06  
8080008000-6800  
B96A4D2E04B890F5  
8080008000-7800

Thank you / Merci!  
[www.northandnavy.com](http://www.northandnavy.com)

YOU HAVE BEEN SERVED  
BY : WHITNEY DELION

**APPROVED**

AUTH# 056281 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\$ 38.00  
+ 4.94 (13% HST)  
+ 8.64 (tip) = \$ 51.58

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# play

FOOD & WINE

WED MARCH 22, 2017  
**CHECK #496686-1**  
TABLE #50  
CUSTOMER # 7

1 fig	\$14.00
1 snapper	\$16.00
	<del>\$13.25</del>
SUB-TOTAL	: \$43.25
H.S.T.	\$5.62
<b>TOTAL</b>	<b>\$48.87</b>

PLEASE JOIN US AT ONE OF OUR  
SISTER RESTAURANTS  
THE AWARD WINNING BECKTA  
DINING & WINE OR GEZELLIG  
beckta.com, gezelligdining.ca  
THANK YOU !  
Time: 21:27 7 CUSTOMERS  
7 CHECKS

1 York St. 613-667-9207  
GST# 800070757

YOU HAVE BEEN SERVED  
BY : Suzanne

PLAY FOOD AND WINE  
1 YORK ST  
OTTAWA ON

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/03/22  
TIME 2775 21:33:58  
RECEIPT NUMBER  
C82039597-001-336-007-0

PURCHASE	
AMOUNT	\$48.87
TIP	\$7.33
TOTAL	<b>\$56.20</b>

VISA CREDIT  
A0000000031010  
B51CC8009752B050  
8080008000-6800  
04404215605AD803  
8080008000-7800

## APPROVED

AUTH# 007621 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\$ 30.00  
3.90 (13% HST)  
7.33 (tip)  

---

\$ 41.23



7

OPERATED BY



BYWARD TAPS  
OTTAWA INTERNATIONAL AIRPORT

301004 Patrick

63/3 GST 1

9834  
MAR23'17 5:26PM

DINE IN

1 COCONUT CHIX 16.99

SUBTOTAL 16.99  
16.99 HST 5% 217101 0.85  
16.99 HST 8% 217101 1.36  
AMOUNT DUE \$19.20

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

STOREID: YOWGBR10

GST #137512901

OPERATED BY



BYWARD TAPS  
OTTAWA INTERNATIONAL AIRPORT

CHECK: 9834  
TABLE: 63/3  
SERVER: 301004 Patrick  
DATE: MAR23'17 6:18PM  
CARD TYPE: VISA  
ACCT #: XXXXXXXXXXXXX  
AUTH CODE: 05417I  
DAVID GOODIS

TOTAL: 19.20

TIP: 3.00

TOTAL: 22.20

X  
I AGREE TO PAY THE ABOVE AMOUNT  
IN ACCORDANCE WITH THE CARD  
ISSUER'S AGREEMENT.

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8

**AIRLINE LIMOUSINE**  
 260 REGINA RD  
 WOODBRIDGE ON  
 416.675.3638  
 905.676.3210  
 1800.263.5466  
 CAR#141

**SALE**

Clerk #: 000929  
 TID: PS320370 REF#: 00000005  
 Batch #: 086 SEQ: 001086005  
 03/23/17 20:59:10  
 Invoice #: 5  
 APPR CODE: 076821  
 VISA Chip  
 \*\*\*\*\* \*\*j\*\*

**AMOUNT \$56.00**  
**TIP \$8.40**  
**TOTAL \$64.40**

APPROVED

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

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

WWW.AIRLINELIMO.COM  
 Thank you for choosing  
 Airline Limousine  
 We do prearranged  
 AT TORONTO PEARSON  
 At Toronto Pearson

CUSTOMER COPY

**BLUE LINE TAXI**  
 (613) 238 - 1111

TERMINAL ID: 314-651-538  
 MERCHANT ID: 4326947A  
 VEHICLE ID: 5852  
 DRIVER ID: 00056223  
 TRIP NUMBER: 0561  
 PASSENGERS: 1  
 03/23/2017  
 START: 16:46 END: 16:47

FARE AMOUNT: \$ 31.93

TIP AMOUNT: \$ 4.75

**TOTAL : \$ 36.72**

VISA SALE :  
 APPROVAL NUMBER : 019321

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

CUSTOMER SERVICE 1-800-443-2812  
 INQUIRY@TAXITAB.COM  
 TAXITAB

