

Travel Expense Chart

Employee Name	Sherry Liang	
Employee Title	Assistant Commissioner, Tribunal Services	
Date of Travel	March 21-23, 2017	
Destination (s)	Ottawa, ON	
Purpose	Transparency for the 21st Century Conference	
Related Costs:		
Airfare	\$	413.86
Accommodation	\$	337.52
Meals	\$	127.42
Registration Fee	\$	339.00
Other transportation (taxis)	\$	97.55
Total:	\$	1,315.35

Event Details

Event	Transparency for the 21 st Century Conference - Delegates
Contact	
Date	March 21 to March 23, 2017

Registrant Information

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

Categories	Other
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	No
Consent	yes

Confirmation Details

Registration Paid	Yes
Method of Payment	Credit Card
Sub Total	\$300.00
Tax	\$39.00
Total	\$339.00
Balance	\$0.00
Date and Time of Entry	21-02-2017 10:12 AM
Comments	

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: Feb 24, 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 Tango

Tuesday
21 Mar, 2017

13:10
Toronto
Pearson Intl. (YYZ), ON
Terminal 1



14:11
Ottawa
Ottawa Intl. (YOW), ON

 AC452

1hr01
Operated by: Air Canada | A320-200 |
Wi-Fi
Tango K

- 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 V

Passengers

 Ms. Sherry Liang

Seats
AC452 19D
AC465 23D



Purchase summary

Credit/Debit Card *****

Amount paid: \$413.86

Tax information

1adult

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

\$47.61

1adult

Air Transportation Charges

Base Fare	270.00
Surcharges	24.00

Taxes, fees and charges

Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	46.31
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	48.00

Total airfare and taxes before options (per passenger) **\$402⁵⁶**

Number of passengers **X 1**

Total **\$402⁵⁶**

Seat selection:

MS Sherry Liang	
AC452: 19D - PFST (AISLE)	10.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	1.30

Total with options and seat selection fee: **\$413⁸⁶**

GRAND TOTAL (Canadian dollars) **\$413⁸⁶**



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
minutes¹

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.



2

Sherry Liang
Canada

Room No. : 0813
Arrival : 03-21-17
Departure : 03-23-17
Page No. : 1 of 1
Folio No. : 6997412
Conf. No. : 7746670
Cashier No. : 115

INFORMATION INVOICE

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

03-23-17 02:55:20 AM EST

Date	Text	Charges	Credits
03-21-17	Room	145.00	
03-22-17	Restaurant	6.40	
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		343.92
Room GST	0.00	Other PST 8.70	Other GST 0.00
		Liquor Tax	37.70
Net Amount	296.40	CAD	
Total		343.92	343.92
Balance			0.00

see receipt #6

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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 _____

343.92
- 6.40

337.52
==

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



PARAMOUNT FINE FOODS
TORONTO PEARSON INT'L AIRPORT

309387 Carolb

CHK 3038

5
MAR21'17 12:06PM

TO GO

1 SLD FATTOUSH	7.99
ADD CHIX SHAWARM	4.99
SUBTOTAL	12.98
12.98 HST 5% 217101	0.65
12.98 HST 8% 217101	1.04
AMOUNT PAID	14.67
CASH	20.00
CHANGE	5.33

---309387 Closed MAR21 12:07PM---

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

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

3

4

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount \$32 Date 21/03/17
From Airport
To Radisson
Cab No. _____ Driver _____
H.S.T. Included in meter fare



5

NORTH & NAVY
226 NEPEAN ST
OTTAWA ON

CARD *****
CARD TYPE VISA
DATE 2017/03/21
TIME 6410 21:39:39
RECEIPT NUMBER
C85032048-001-001-786-0

PURCHASE
AMOUNT \$56.50
TIP \$8.48
TOTAL
\$64.98

Visa Credit
A0000000031010
F8ADC907888AC0F7
0080008000-E800
1965720C3A102E65
0080008000-F800

APPROVED
AUTH# 082191 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

TUE MARCH 21, 2017
CHECK #129763-1
TABLE #25
CUSTOMER # 3

DINNER
1 CORZETTI \$14.00
1 CICHETT PLATE \$16.00
~~\$12.00~~
EVENING
2 / 3 POLPETTE \$8.00
SUB-TOTAL : \$50.00
H.S.T. \$6.50
TOTAL \$56.50

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

Thank you / Merci!
www.northandnavy.com

YOU HAVE BEEN SERVED
BY : WHITNEY DELION

38.00
4.94 (13% HST)
8.48 (tip)

\$ 51.42

.....

Check #: 690391 Date : Mar 22 2017 9:45AM
Table #: 7 Room #: 813 1
=====

-- Dining : TABITHA MORRIS --
SEAT# ITEMS ORDERED AMOUNT
1 CROISSANT 2.99

SUBTOTAL 2.99
TAX 0.15

3.14

3 TAKE OUT COF/TEA 2.15

SUBTOTAL 2.15
TAX 0.11

2.26

DEPARTMENT TOTAL 5.40
=====

TOTAL BILL 5.40

TENDER TIP AMOUNT
ROOM : 813-1 Liang
-1.00 6.40

-1.00 6.40

6

BILL PAYMENT 5.40

TOTAL SETTLEMENT 6.40

.....

Aroma Meze
239 Nepean Street
613-232-1377

Dine In # 00021

Table 9 for Giulia
Wed Mar 22, 2017 21:38:40

----- Guest Cheque -----

1 Octapodaki	12.00
1 Beetroot Towers	7.00
1 Gorgonzola gnocchi	9.00
1 Char-Grilled Crimini	7.00
1 Shrimp Tempura	12.50
2 Herbal Tea	6.00
Seat 1 Total With Tax -	60.46

Cheque Sub Total ----->	53.50
Your Sub Total ----->	26.75
HST R814585741 -----	3.48

1/2 Total -> 30.23

Thank You. Come Again
For Your Private Functions
Contact 232-1377

AROMA MEZE
239 NEPEAN ST
OTTAWA, ON. K2P 0B7
613-232-1377

SALE

Batch #: 459
03/22/17
APPR CODE: 081181
Trace: 12
VISA

REF#: 00000012
21:39:37
Chip
/

AMOUNT	\$30.23
TIP	\$4.53
TOTAL	\$34.76

APPROVED

Visa Credit
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY

7

Car No. **63**

Date March 23/17

From _____

To _____

Fare Amount \$ 57.00

HST No. _____ Tip 8.55

Total 65.55

Received with Thanks

[Signature]
Signature

8

9



BYWARD TAPS

OTTAWA INTERNATIONAL AIRPORT

CHECK: **9788**
TABLE: **63/1**
SERVER: 301004 Patrick
DATE: MAR23'17 6:18PM
CARD TYPE: VISA
ACCT #: XXXXXXXXXXXXX
AUTH CODE: 04401I
SHERRY LIANG

TOTAL: **17.17**

TIP: 3.00

TOTAL: 20.17

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



BYWARD TAPS

OTTAWA INTERNATIONAL AIRPORT

301004 Patrick

63/1 GST 1

9788
MAR23'17 5:26PM

DINE IN

**** SEAT 1 ****

1 TACO FISH 15.19
FRIES
15.19 HST 5% 217101 0.76
15.19 HST 8% 217101 1.22
AMOUNT DUE **\$17.17**

SUBTOTAL 15.19
15.19 HST 5% 217101 0.76
15.19 HST 8% 217101 1.22
AMOUNT DUE **\$17.17**

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

STOREID: YOWGBR10

GST #137512901