

Travel Expense Chart

Employee Name	Sherry Liang	
Employee Title	Assistant Commissioner, Tribunal Services	
Date of Travel	March 26-30, 2018	
Destination (s)	Washington D.C.	
Purpose	IAPP Global Privacy Summit 2018	
Related Costs:		
Airfare	\$	649.86
Accommodation	\$	763.41
Meals	\$	-
Other transportation (taxis)	\$	236.19
Hospitality	\$	-
Other expenses (registration fee)	\$	1,095.00
Total:	\$	2,744.46

XE Travel Expense Calculator

1. Enter the details of your Travel Expenses below

Your Name:

Sherry Liang

Your Company Name:

IPC/O

Your Home City:

Toronto

Your Home Currency:

CAD - Canadian Dollar

2. Enter foreign exchange fees

Credit Card:

2%

Debit Card:

5%

Use the Credit and Debit Card Charges Calculator to determine your fees

Foreign Cash:

5%

Traveller's Checks:

2%

Use the Foreign Exchange Charges Calculator to work out fees.

3. Enter receipt details

1.	2018-03-26	Receipt #5 - Taxi: Airport to Hotel				x
	76	USD - US Dollar	▼	Credit Card ▼	@ 2%	Subtotal: \$ 99.75 CAD
	Subtotal formula includes foreign exchange fees					(1 USD = 1.2867477537 CAD) + 2% = 1.31248 CAD
2.	2018-03-28	Receipt #6 - Hotel: Marriott Marquis (2 nights)				x
	580.88	USD - US Dollar	▼	Credit Card ▼	@ 2%	Subtotal: \$ 763.41 CAD
	Subtotal formula includes foreign exchange fees					(1 USD = 1.2884579197 CAD) + 2% = 1.31423 CAD
3.	2018-03-29	Receipt #7 - Baggage Fee: Washington D.C. to Toronto				x
	20.44	USD - US Dollar	▼	Credit Card ▼	@ 2%	Subtotal: \$ 26.90 CAD
	Subtotal formula includes foreign exchange fees					(1 USD = 1.2901114361 CAD) + 2% = 1.31591 CAD
4.	2018-03-30	Receipt #8 - Taxi: Hotel to Airport				x
	27	USD - US Dollar	▼	Credit Card ▼	@ 2%	Subtotal: \$ 35.51 CAD
	Subtotal formula includes foreign exchange fees					(1 USD = 1.2895157491 CAD) + 2% = 1.31531 CAD

Add Row

Feedback

1

RECEIPT FOR CAB FARE

Date: Mar. 26/18 Amount: 20

From: home

To: Union Station

Cab No: 313 Driver: [Signature]

Note: Amount shown above includes G.S.T. Driver is an independent contractor, and G.S.T. Input Credit may be claimed at "NOTIONAL" or applied to DRIVER'S Registration Number, not Maple Leaf Taxi.

Driver G.S.T. # (if applicable)



Serving Toronto for over 25 years.

**PRESTO Card number:****Transaction Type:** ALL**Transit Agency:** Union Pearson Express**Date Range:** March 2018

Date	Transit Agency	Location	Type	Service Class	Discount	Amount	Balance
3/26/2018 5:42:35 PM	Union Pearson Express	Union Pearson Express Pearson Station	Fare Payment		\$0.00	\$0.00	\$6.26
3/26/2018 5:06:35 PM	Union Pearson Express	Union Pearson Express Union Station	Fare Inspection		\$0.00	\$0.00	\$0.00
3/26/2018 5:00:59 PM	Union Pearson Express	Union Pearson Express Union Station	Fare Payment		\$0.00	\$9.25	\$6.26

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Booking Confirmation

Booking Reference: [redacted]

Date of issue: 23 Jan, 2018

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

Monday
26 Mar, 2018

19:40
Toronto
Pearson Intl. (YYZ), ON
Terminal 1



21:01
Washington
Washington Dulles Intl. (IAD),
DC



1hr21
Economy G
Operated by: Mesa Airlines/United
Express | CR7

! Flight AC3904: This is a codeshare flight with Mesa Airlines/United Express. For information on their rules and policies (for example regarding baggage allowance and fees), please visit www.united.com.

- Return

Economy Tango

Friday
30 Mar, 2018

18:55
Washington
R. Reagan Washington
National(DCA), DC
Terminal A



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



1hr25
Economy S
Operated by: Air Canada Express - Sky
Regional | E175 | Wi-Fi

Passengers

Sherry Liang
Ticket Number

Seats
AC3904 -
AC7617 -



Purchase summary

Amount paid: \$594.71

Tax information

GST/HST no. 10009-2287 RT0001

\$23.21

GST/HST no. 10009-2287 RT0001

\$3.25

1 adult

Air Transportation Charges

Base Fare - Depart - Economy Tango	244.00
Base Fare - Return - Economy Tango	208.00

Taxes, fees and charges

September 11 Security Fee	7.00
Goods and Services Tax - Canada no. 100092287 RT0001	23.21
U.S. Immigration User Fee	8.75
Agriculture Fee - United States	4.95
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	3.25
U.S. Federal Customs Fee	7.06
Air Travellers Security Charge	12.10
Airport Improvement Fee - Canada	25.00
Passenger Facility Charge - United States	5.63
Transportation Tax - U.S.	45.76
Total airfare and taxes before options	\$594⁷¹
GRAND TOTAL (Canadian dollars)	\$594⁷¹



Check-in and boarding gate deadlines

Within Canada

To/From the U.S.

90
minutes

120
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

60
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.

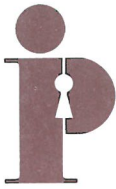
15
minutes

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.



Information and Privacy
Commissioner of Ontario
Commissaire à l'information
et à la protection de la vie privée de l'Ontario

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April 6, 2018

Re: Missing Itemized Receipt – Baggage Fee – Receipt #4 \$28.25

Please accept this letter as my declaration that I was not provided with or have misplaced the original itemized receipt for the baggage fee incurred on March 26, 2016 for my Air Canada/United Airlines flight from Toronto to Washington D.C.

I declare that the information provided in this letter is true and accurate and I have not and will not use this receipt (if found) to claim reimbursement from any other source.

Sincerely,

Sherry Liang
Assistant Commissioner
Tribunal Services



2 Bloor Street East
Suite 1400
Toronto, Ontario
Canada M4W 1A8

2, rue Bloor Est
Bureau 1400
Toronto (Ontario)
Canada M4W 1A8

Tel: 416-326-3333
1-800-387-0073
Fax/Télé: 416-325-9195
TTY: 416-325-7539
www.ipc.on.ca

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WASHINGTON FLYER
TAXI
(703)572-TAXI
REGENCY

DRIVER COPY
CREDIT SALE

MID:
00720000300734
TID: P285013812
DR. ID: 00005758
CAB#: 0758
DATE: 03/26/2018
21:23 - 22:00
RT:1 TR:1518787
FARE: \$ 63.44
EXTRA: \$ 2.65
TIP: \$ 9.91
TOTAL: \$ 76.00
CARD#: ****
AUTH#: 00734I
ENTRY METHOD:
CONTACT CHIP
AID:
A0000000031010
APPL. NAME:
CREDIT
ATC: 0135
AC:
C17C9DCF36901280

THANK YOU
WE APPRECIATE
YOUR BUSINESS
(301)222-2222

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Barbara Schuchert

From: Thanks for staying! <efolio@marriott.com>
Sent: Thursday, April 5, 2018 2:58 PM
To: Barbara Schuchert
Subject: Your Mar 26, 2018 - Mar 28, 2018 stay at the Marriott Marquis Washington, DC

Thank you for choosing the Marriott Marquis Washington, DC for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact us at (866) 435-7627 or mbs.customer.svc@marriott.com.

Make another reservation on Marriott.com >>

MARRIOTT

Marriott Rewards members may receive this email automatically after every stay.

Modify your email preferences >>

Summary of Your Stay

Hotel: Marriott Marquis Washington, DC
901 Massachusetts Avenue NW
Washington, District Of Columbia 20001
USA
(202) 824-9200

Guest: LIANG/SHERRY/MS
11
TORONTO, NE [REDACTED]
USA

Dates of stay: Mar 26, 2018 - Mar 28, 2018

Room number: 2092

Date	Description	Reference	Charges	Credits
03/26/18	TELECOMM	HSIA	0.00	
03/26/18	TAX ADJ	HSIA	0.00	
03/26/18	ASSN GRP	2092, 1	253.00	
03/26/18	ROOM TAX	2092, 1	37.44	
03/27/18	TELECOMM	HSIA	0.00	
03/27/18	ASSN GRP	2092, 1	253.00	
03/27/18	ROOM TAX	2092, 1	37.44	
03/28/18	Payment - XXXXXXXXXXXX			580.88
Total balance				0.00 USD

Treat yourself to the comfort of Marriott Hotels in your home.

SHOPMARRIOTT.COM

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Sherry Liang

From: Air Canada <confirmation@aircanada.ca>
Sent: Thursday, March 29, 2018 8:39 PM
To: Sherry Liang
Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2018-03-30

Passenger: SHERRY LIANG
Departure city: WASH DCA DCA
Destination city: TORONTO YYZ

Fee Breakdown:

Excess baggage fee (1 piece): 19.44 USD

GST/TPS: 1.00 USD

Total USD: 20.44 USD

Form of payment used: XXXXXXXXXXXXX

Please Note: This fee is non refundable.

XG - GOODS AND SERVICES TAX -CANADA NO. 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,
<https://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

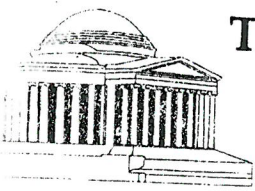
You can view all your available Air Canada mobile+ messages here:
<https://mymessages.aircanada.com/en/xBvPil19jhDoGAyppBaQ>

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TAXICAB RECEIPT

Time: _____
Date: 03.30.18

Origin of trip: HOTEL

Destination: Roseau Airport

Fare: \$27.00 Sign: _____

AIRFLIGHT SERVICES
3300 STEELES W
4164451999
CONCORD ON

CARD *****
CARD TYPE
DATE 2018/03/30
TIME 6814 21:22:36
CLERK ID 060
RECEIPT NUMBER
C85006787-001-609-006-0

PURCHASE
AMOUNT \$64.00
TIP \$7.68
TOTAL
\$71.68

Credit
A0000000031010
DBDB47FB3DC5C897
0080008000-E800
990D7DBE3EF932B2
0080008000-F800

APPROVED
AUTH# 070981 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Barbara Schuchert

From: Sherry Liang
Sent: Friday, January 12, 2018 4:26 PM
To: Barbara Schuchert
Subject: FW: Order Confirmation

Follow Up Flag: Follow up
Flag Status: Flagged

From: noreply@salesforce.com [mailto:noreply@salesforce.com] **On Behalf Of** information@iapp.org
Sent: Friday, January 12, 2018 4:00 PM
To: Sherry Liang
Subject: Order Confirmation



Hello Sherry Liang,

Thank you for your order. Below you will find a summary of the order information.

Order Information

Order #: Order 0168659
Date: 1/12/2018
Total: \$1,095.00
Balance: \$0.00

Billing Contact
Sherry Liang

Order Summary

	Unit Price	Quantity	Total Price
Registrant Registration for Sherry Liang			
Event: Global Privacy Summit 2018			
Registration #: 0212732			
Badges			
Registrant badge for Sherry Liang			n/a
Sessions			
Conference (2-day): Government/Non-profit Rate (3/27/2018 8:00 AM - 3/28/2018 4:00 PM)	\$1,095.00	1	\$1,095.00
			\$1,095.00

Subtotal: \$1,095.00
Tax: \$0.00
Total:\$1,095.00
Payment:\$1,095.00
Balance: \$0.00

Global Privacy Summit 2018 Information

Thank you for registering for the IAPP Global Privacy Summit 2018! We are excited you will be joining us in DC in March for the world's most anticipated privacy event.

Please be sure to review the 'Conduct at IAPP Events' under the General information tab prior to attending.

Share on Social: I'M GOING. Let your followers and friends know that you're attending what will be the best Global Privacy Summit to date. Click below for details!



Conference Venue

[Washington Marriott Marquis Hotel](#)

901 Massachusetts Avenue NW
Washington, DC 20001
+1 202.824.9200

Walter E. Washington Convention Center
801 Mt. Vernon Place NW
Washington, DC 20001
+1 202.249.3000

Kind Regards,
Tara Young
Events Coordinator
