Travel Expense Chart

Employee Name	William S. Challis	
Employee Title	General Counsel	
Date of Travel	Nov. 21 to Nov. 22, 2018	
Destination (s)	Ottawa Divisional Court - Judicial Review hearing	
Purpose	To represent the IPC in court	
Related Costs:		
Airfare	\$ 952	2.87
Accommodation	\$ 300	0.53
Meals	\$ 2	7.95
Other transportation (taxis)	\$ 134	4.00
Hospitality	\$	-
Other expenses (baggage fee)	\$	-
Total:	\$ 1,41	5.35

Proactive Disclosure - William S. Challis

Click on the Reason for Expense to view the claim.

2018

Date	Reason for Expense	Amount Claimed	Travel / Hospitality
21-Nov-18	To represent the IPC at court in Judicial Review application	\$ 1,415.35	Airfare, accomodation, taxi cabs and meal

porter

Booking Receipt

Thank you for booking with Porter. Your payment has been received.

Booking date Nov 16, 2018 Confirmation number

\$952.87 CAD

William S Challis		\$952.87 CAD
Flights		\$952.87
PD 243 Toronto (YTZ) to Ottawa (YOW) Freedom Fare	Nov 21, 2018 at 5:45 PM	\$374.00
Taxes, Fees and Charges		\$97.35
Air Traveller Security Charge		\$7.12
NAV and Surcharges		\$21.00
Airport Improvement Fee		\$15.00
Harmonized Sales Tax (HST)		\$54.23
PD 226 Ottawa (YOW) to Toronto (YTZ) Freedom Fare	Nov 22, 2018 at 2:10 PM	\$384.00
Taxes, Fees and Charges		\$97.52
Air Traveller Security Charge		\$7.12
NAV and Surcharges		\$12.00
Airport Improvement Fee		\$23.00
Harmonized Sales Tax (HST)		\$55.40
Seat Selection	park Karlete e era fora era Busen elektrikasi	\$ 0.00
Baggage		\$0.00
Toronto (YTZ) to Ottawa (YOW)	Second Checked Bag	\$0.00
	First Checked Bag	\$0.00
Ottawa (YOW) to Toronto (YTZ)	Second Checked Bag	\$0.00
	First Checked Bag	\$0.00

Payment summary

Total cost

Transaction Date Method of Payment Payment Status Payment Amount

Nov 16, 2018 Approved 119116 \$952.87

Total paid \$952.87 CAD

Total owing \$0.00 CAD

GST/HST Number 841583271 QST Number 1212573775



Williams Challis

Room : 1707

Folio#

Cashier #

: 32

Page #

: 1 of 1

Arrival

: 11-21-18

Departure

: 11-22-18

Date	Description Additional Informatio	n Charges Credits
11-21-18	Accommodation	249.00
11-21-18	Res Facility Fee	7.00
11-21-18	HST - Rooms - 13%	32.37
11-21-18	HST - Other - 13%	0.91
11-21-18	Municipal Accommodation Tax	9.96
11-21-18	HST on Municipal Accommodation	1.29
		300.53

HST Summ	ary:	Total	300.53	300.53
Room:	32.37			
F&B:	0.00	Balance Due	0.00	
Other:	2.20			

Total:

34.57

H.S.T. Registration Number: R849482575

Guest Signature X

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 balances are subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Job#	CAPITAL	Cab No. \$2/2
RECEIPT FOR	CAB FARE	Cab No. 2
Amount 35 Date	21 NOU 2016	From
From Hirport		То
10 30 his our	<u>- 57</u>	Date 2 / /// /
Cab No. Driver H.S.T. Included in meter fare Le prix inclus la T.V.H.	VISA COLUMN TAXABLE (S)	Signature

Cab No. \$2/2 H.S.T.
From
To
Signature

TAXI	INDEPENDENT CAB OWNERS' CO-OPERATIVE INCORPORATED TORONTO, ONTARIO
To: Young -	FARE: ALY POY TIP: BLOOK TOTAL: BY INCLUDED HST INCLUDED Driver: ailable for Airport, Out of Town, Significating, Etc. Ask Driver for details.

BLUELINE	Job# RECEIPT FOR C	AB FARE
Amount 5	O Date NJ	V22//8
From	\overline{a}	
Cab No. H.S.T. Included in meter fare	Driver VISA	SANCE MARKET

BLUE LINE TAXI

TERMINAL TO: VEHICLE ID :	314-719-76 176
ORIVER ID :	0005601
TRIP NUMBER: PASSENGERS:	291
11/22/2018 START: 13.08	END: 13:0
FARÉ AMOUNT:	≱ 4€. Ú

\$ 40.00
\$
\$
\$

CASH RECEIPT

CUSTOMER SERVICE 1-800-443-2812 INQUIRVQTAXITAB.COM TAXITAB





CHECK # 483254 TABLE # 401

DATE 11/21/18

DINING : FOREMAN

SEAT# ITEMS ORDER

AMOUNT

1 STEAK SANDWICH Add Swiss

ZU ÚU 1.50

SUBTOTAL 21.50

21.50

TOTAL 21.50

SUBTOTAL TAX

21.50 2.80

TOTAL DUE

E WOLLEY

1

Durk DAK 318 BANK ST. OTTAWA, ON K2P 1Y1 (613)236 190 www.royaloakpubs.com

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THE ROYAL OAK #1 318 BANK STREET **K2P1X9 AWATTO** 930105218010 GH2066839202

11-21-2018

23:01:23

Trace # 9180 Inv. # 10287

Auth # 817831 RRN 001464023

Purchase

\$24.30

Tip

\$3.65

Total

(000) APPROVED-THANK YOU

Retain this copy for your records Customer copy