Travel Expense Chart

Employee Name	David Goodis		
Employee Title	Assistant Commissioner, Policy & Corporate Services		
Date of Travel	May 30-31, 2019		
Destination (s)	Waterloo, Ontario		
Purpose	Presenting at Reaching Out to Ontario (ROTO)		
Related Costs:			
Airfare	\$ -		
Accommodation	\$ 123.17		
Meals	\$ 47.35		
Other transportation (taxis)	\$ 12.49		
Hospitality	\$ -		
Other expenses	\$ -		
Total:	\$ 183.01		





Wilfrid Laurier University GOODIS, DAVID

Comfort Inn (CN314)

190 Weber St. N. Waterloo, ON N2J 3H4 (519) 747-9400

GM.CN314@choicehotels.com

Account: 646742089

Date: 5/31/19

Room: 102 LOCAL8

Arrival Date: 5/30/19

Departure Date: 5/31/19

Check In Time: 5/30/19 4:48 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: vvasir

Total Balance Due: 0.00

Post Date	Description	Comment		Amount
5/30/19	Room Charge	#102 GOODIS, DAVID		109.00
5/30/19	Harmonized Sales Tax			14.17
5/31/19	Payment			(123.17)
		XXXXXXXXXXX		
		Folio Summary 5/30/19 - 5/31/19		
D. Depart State Consultation	Room Charge			109.00
	Harmonized Sales Tax			14.17
	Payment			(123.17)
			Balance Due:	0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

GST Registration Number 860549062 RT0083



Congratulations. You are earning Choice Privileges Points for this stay.

COMFORT INN WATERLOO 190 WEBER STREET NORTH WATERLOO ON N2J 3H4 5197479400

PRE AUTH COMPLETE

REF#: 00303143

Batch #: 140

SEQ: 140001001002

05/31/19

03:07:29

APPR CODE: 051261

/

AMOUNT

\$123.17

00 - APPROVED - 000

CREDIT AID: A0000000031010

CUSTOMER COPY



THE BAUER KITCHEN BAUER BAKERY & CAFE

187 King St. South Unit 102 Waterloo, ON Tel: (519) 772-0790

Server: BAR PM

Check: 216085

Table: 203

Date: 2019-05-30

Guests: 7

Time: 8:48:19 PM

Seat: 5

1 Shrimp Spaghettini

23.95

SUBTOTAL:

23.95

HST:

3.11

TOTAL:

27.06

Give the Gift of JAVA!

Purchase a Gift Card in the BBC today

HST # 832225163RT0001

THE BAUER KITCHEN 102-187 KING ST S WATERLOO, ON N2J1R1 5197720790

SALE

Server #: 000000 Table #: 0203 Check #: 0000216085 MID: 6155985

TID: 010

REF#: 00000024

Batch #: 285

05/30/19

20:55:11

Invoice #: 24

APPR CODE: 05406I

Chip

AMOUNT TIP TOTAL

\$27.06

\$4.06 \$31.12

APPROVED

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
ISSUERS AGREEMENT WITH CARDHOLDER
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU / MERC!!

MERCHANT COPY

David Goodis



From:

Uber Receipts <uber.canada@uber.com>

Sent:

Monday, June 3, 2019 11:31 AM

To:

David Goodis

Subject:

Thanks for tipping! We've updated your Thursday evening trip receipt

Uber

Total: CA\$12.49 Thu, May 30, 2019

Thanks for tipping, David

Here's your updated Thursday evening ride receipt.



Total

CA\$12.49

Trip Fare	CA\$4.83
Subtotal	CA\$4.83
Tolls, Surcharges, and Fees ②	CA\$3.35
HST	CA\$1.09
Wait Time ②	CA\$0.22
Tip	CA\$3.00

Amount Charged



Apple Pay | Switch

CA\$9.49



Apple Pay | Switch

CA\$3.00

A temporary hold of CA\$9.24 was placed on your payment method •••• at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. Learn More

<u>Visit the trip page</u> for more information, including invoices (where available)

You rode with Desale





4.88 🛊 Rating

Desale is known for:

Excellent Service

10:27pm 75 King St S, Waterloo, ON N2J 1P2, Canada

10:32pm 190 Weber St N, Waterloo, ON N2J 3H4, Canada





Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code:

REPORT LOST ITEM >

CONTACT SUPPORT >

MY TRIPS >

Uber

Angel's Family Restaurant 190 Weber ST N. Waterloo, ON 519-8857203 HST# 822820262

AND THE SEA AND TH

Table #42-4

Trans#: 81660 5/31/2019 8:02 AM

Serv: Lori-ann # Cust:1

Quan Descript

1 Vegetarian Omelette 1 Coffee

Net Total: __\$12,49 HST

Food: \$9.99

Beverage: \$2.50

Please Pay Your Server

Order online at www.angelsfamilyrestaura

ANGEL'S FAMILY RESTAURANT 190 WEBER ST N WATERLOO ON

CARD

CARD TYPE

DATE

2019/05/31

TIME

4341 08:06:01

RECEIPT NUMBER

C82033340-001-236-003-0

PURCHASE

AMOUNT

\$14.11

TIP

\$2.12

TOTAL

\$16.23

CREDIT A0000000031010 45761CE23E187201 8080008000~6800 98CCD302F92E0020 8080008000-7800

APPROVED

AUTH# 080581

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS