

Proactive Disclosure – Sherry Liang

Click on the [Reason for Expense](#) to view the claim.

2015

Date	Reason for Expense	Amount Claimed	Travel / Hospitality
October 1 - 3, 2015	Presentation for Annual CBA Access to Information and Privacy Law Symposium	\$ 913.17	Travel

Travel Expense Chart

Employee Name	Sherry Liang	
Employee Title	Assistant Commissioner, Tribunal Services	
Date of Travel	October 1 - 3, 2015	
Destination (s)	Ottawa, ON	
Purpose	Presentation for Annual CBA Access to Information and Privacy Law Symposium	
Related Costs:		
Airfare	\$	240.97
Accommodation	\$	463.24
Meals	\$	74.01
Other transportation (taxis)	\$	134.95
Hospitality	\$	-
Other expenses (baggage fee)	\$	-
Total:	\$	913.17

#1

CONFIRMATION NUMBER:

porter
flying refined

SOLD TO **SHERRY LIANG**
2 BLOOR STREET EAST,
SUITE 1400
TORONTO, ON
M4W 1A8
CANADA

BOOKING DATE **THU 20 AUG 2015**

THU 01 OCT 2015 **TORONTO (YTZ) TO OTTAWA (YOW)**

PD 273 7:55 PM 8:51 PM
Porter Airlines Toronto (YTZ) Ottawa (YOW)

SAT 03 OCT 2015 **OTTAWA (YOW) TO TORONTO (YTZ)**

PD 262 2:25 PM 3:25 PM
Porter Airlines Ottawa (YOW) Toronto (YTZ)

PASSENGER(S)

1. SHERRY LIANG

FARE/TICKET INFORMATION

TORONTO (YTZ) - OTTAWA (YOW)

FIRM FARE (1 x \$ 69.00)	\$ 69.00 CAD
Air Traveller Security Charge	\$ 7.12 CAD
Airport Improvement Fee	\$ 20.00 CAD
Harmonized Sales Tax	\$ 14.58 CAD
NAV and Surcharges	\$ 16.00 CAD
SUBTOTAL	\$ 126.70 CAD

OTTAWA (YOW) - TORONTO (YTZ)

FIRM FARE (1 x \$ 59.00)	\$ 59.00 CAD
Air Traveller Security Charge	\$ 7.12 CAD
Airport Improvement Fee	\$ 23.00 CAD
Harmonized Sales Tax	\$ 13.15 CAD

NAV and Surcharges

\$ 12.00 CAD

SUBTOTAL

\$ 114.27 CAD

TOTAL

\$ 240.97 CAD

PAYMENTS

VISA

ENDING IN

\$ 240.97 CAD

TOTAL AMOUNT

\$ 240.97 CAD

GST/HST Number: 841583271

QST Number: 1212573775

#2

Fairmont CHÂTEAU LAURIER

1 Rideau Street
Ottawa, ON, Canada K1N 8S7
T (613) 241-1414 F (613) 562-7030
G.S.T. / H.S.T Registration #843511775

Room/Chambre :
Folio # :
Invoice # :
Cashier/Cassier # : 627
Page # : 1 of 1

Govt Cda
Ms Sherry Liang

Arrival/Arrivée : 10-01-15
Departure/Départ : 10-03-15
Fairmont President's Club

Date	Description	Additional Information/Supplémentaire	Charges	Credits
10-01-15	In Room Dining	CHECK# 1236	23.97	
10-01-15	Room Charge		199.00	
10-01-15	Destination Marketing Fee		5.97	
10-01-15	Room HST (13%)		26.65	
10-02-15	Room Charge		199.00	
10-02-15	Destination Marketing Fee		5.97	
10-02-15	Room HST (13%)		26.65	
10-03-15	Visa			487.21
Total			487.21	487.21

← #3

Balance Due/Solde

0.00

487.21
- 23.97

463.24

GST Summary / Sommaire		HST Summary / Sommaire	
Room/Chambre	0.00	Room/Chambre	53.30
F&B/Restauration	0.00	F&B/Restauration	2.47
Other/Autres	0.00	Other/Autres	0.00
Total	0.00	Total	55.77

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Mr. Claude Sauvé, General Manager, at Claude.Sauve@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

Merci d'avoir choisi les Hôtels Fairmont.

Pour donner votre opinion sur votre séjour, veuillez contacter M. Claude Sauvé, Directeur général, à Claude.Sauve@fairmont.com.
Nous vous invitons également à partager les souvenirs de votre expérience sur notre forum - www.everyonesanoriginal.com.

For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au www.fairmont.com ou téléphoner au Hôtels Fairmont de: États-Unis ou Canada 1 800 441 1414

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 balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18.00% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

Check Detail

#3

```
^^[fairmont]
In Room Dining
HST# 843511775

358 Ilona 2
-----
214 /1      CHK 1236 GST 1
           LIANG
           OCT01'15 9:49PM
-----

1 HOTEL SURCHARGE      4.00
1 CRAB CAKE            15.00
  FOOD                  15.00
  HOUSE CHARGE          4.00
  OTHER .....          2.50
  HST .....            2.47
  PAYMENT.....        23.97
  CHARGE TIP            2.50
    4/Liang
  ROOM CHARGE          23.97
-----358 CLOSED OCT01 10:29PM-----
```

#4 ✓

RECEIPT FOR CAB FARE

Date: Oct 1, 15 Amount: \$28.75

From: home

To: airport

Cab No.: 2358 Driver: S. Vans

Note: Amount shown above includes G.S.T. Driver is an independent contractor, any 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.

#5 ✓

BLUE LINE TAXI
0 (615) 238 1111

TERMINAL ID: 324 363 347
VEHICLE ID: 1511
DRIVER ID: 00054937

TRIP NUMBER: 1326
PASS NUMBER: 1

10/01/2015
START: 21:21 END: 21:22

FARE AMOUNT: \$ 31.45

SURCHARGE AMOUNT: \$ 1.50
TIP AMOUNT: \$ 4.72

TOTAL: \$ 37.67

VISA SALE: ****

APPROVAL NUMBER: 04411

PASSENGER COPY

CUSTOMER SERVICE: 1-800-443-2612
INQUIRY@BLTAXI.COM
TAXI11AB



RECEIPT FOR CAB FARE

Job #

Amount 41.53 ^{37.67} Date Oct. 1/15

From Ottawa airport

To hotel

Cab No. Driver

H.S.T. included in meter fare



#6 ✓

Haveli Restaurant
39 Clarence St.

6132411700
K1N5P4

HST: R106376221

2015/10/02 10:03 PM

Bill# 2

ORDER# T-134

CHECK: 1151002220332014010101

Table: 411

1 Spicy Sambar \$5.50
1 \$5.50
1 KOTLA Dahi Bahar \$5.75
1 Navrattan Biryani \$6.48
1 Tandoori Naan Roti \$1.25

Subtotal 18.98 + 13% HST = 21.45 \$24.48
HST \$3.19

TOTAL \$27.67
SHRAVYA

#7
↓

#8
↓

play
FOOD & WINE

SAT OCTOBER 3, 2015
CHECK #441620-1
TABLE #500

1 beans LN	\$11.00
1 tuna In	\$11.00
SUB-TOTAL	: \$22.00
H.S.T.	\$2.86
TOTAL	\$24.86





PLEASE JOIN US AT OUR *tip 3.73*
SISTER RESTAURANT
THE AWARD WINNING
BECKTA DINING & WINE
www.beckta.com
THANK YOU !

Time: 13:10 1 CUSTOMER

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

YOU HAVE BEEN SERVED
BY : Day Bar

BLUE LINE Job # _____
RECEIPT FOR CAB FARE
 Amount 41.53 Date Oct. 3/15
 From Ottawa airport hotel
 To Hotel Ottawa airport
 Cab No. _____ Driver _____
 H.S.T. Included in meter fare

BLUE LINE TAXI
(613) 238 - 1111

TERMINAL ID:	324-332-317
VEHICLE ID :	1427
DRIVER ID :	00055347
TRIP NUMBER:	2354
PASSENGERS:	1
10/03/2015	
START: 13:48	END: 13:49
FARE AMOUNT:	\$ 34.81
SURCHARGE AMOUNT:	\$ 1.50
TIP AMOUNT:	\$ 5.22
TOTAL :	\$ 41.53
VISA SALE :	****
APPROVAL NUMBER :	000351

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



#9
↓

S.ERRY LIANG

EXPIRY DATE
DATE D'EXPIRATION

DATE OF PURCHASE
DATE D'ACHAT

DATE OF EXPIRATION
DATE D'EXPIRATION VÉRIFIÉE

AUTHORIZATION NO. / N° D'AUTORISATION	
DATE	DEPT.
M D Y A	
CLERK COMMISS.	TAKEN / EMPORTÉ
	DELIVERED / LIVRÉ

05 344

DESCRIPTION	AMOUNT - MONTANT
	24 00
SALES DRAFT / FACTURE	
TAX	
TIP / POURBOIRE	3 00

CARDHOLDER'S SIGNATURE / DU TITULAIRE

CARDHOLDER WILL PAY TO THE ISSUER OF THE CHARGE CARD PRESENTED HEREWITH THE AMOUNT STATED HEREON IN ACCORDANCE WITH THE ISSUER'S AGREEMENT WITH THE CARDHOLDER.
LE DETENTEUR DE LA CARTE MENTIONNÉE CI-DESSUS PAIERA À L'ÉMETTEUR DE LA CARTE LE MONTANT ÉNONCÉ CONFORMÉMENT AUX CONDITIONS DE LA CONVENTION ENTRE L'ÉMETTEUR ET LE DÉTENTEUR DE LA CARTE.

VISA **MasterCard** **DISCOVER**

TOTAL \$ CDN **27 00**

CUSTOMER COPY / COPIE DU CLIENT

PLEASE RETAIN THIS AS RECORD OF YOUR PURCHASE / CONSERVEZ CETTE CARTE EN CAS COMME PREUVE DE VOTRE TRANSACTION