

Jan 8/18- Feb 6/18 VISA

Due to A/P on February 19, 2018

Transaction Date	Posting Date	Reference Number	Merchant Name	Merchant City	Prov/St	Amount
2018/01/21	2018/01/25	74872718024150246872032	SHERATON	TORONTO	ON	\$247.08
2018/01/23	2018/01/24	74500018023463694916433	BECK TAXI	TORONTO	ON	\$16.00
2018/01/23	2018/01/25	74872718024580240388090	PORTER AIR 7760016806968	TORONTO	ON	\$339.00
2018/02/02	2018/02/05	74529008033920226751600	MGS - ARCHIVES OF ONTARIO	NORTH YORK	ON	\$5.00
<b>DOUG BROWN Total</b>						<b>\$607.08</b>

- 1) ROMA Conference 10-020-0240-1500-71531
- 2) ROMA conference 10-020-0240-1500-71530
- 3) ROMA conference 10-020-0240-1500-71530 - 1/2 Jarr  
10 020 0262 1500 71531 1/2 Jarr
- 4) FOI Request

10-020-0240-1500-71531

Dye

Sheraton Centre Toronto Hotel  
123 Queen Street West  
Toronto, ON M5H 2M9  
Canada  
Tel: (416) 361-1000 Fax: 416-947-4854



Sheraton

Mr. Doug Brown  
320 Portage Avenue  
Fort Frances, ON, P9A 3P9  
Canada  
AA17AA - ROMA 2018 Conference

Page Number : 1 Invoice Nbr : 733174  
Guest Number : 6766423  
Folio ID : A  
Arrive Date : 21-JAN-18 15:43  
Depart Date : 23-JAN-18 13:07  
No. Of Guest : 1  
Room Number : 1211  
Club Account : SPG - A5034

Copy Invoice

Tax ID : 737124495

Sheraton Centre FEB-08-2018 05:47 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
21-JAN-18	DEPOSIT	Deposit-VI-8250		-247.08
21-JAN-18	RT1211	Room Chrg Grp Association	213.00	
21-JAN-18	RT1211	Rooms HST	27.69	
21-JAN-18	RT1211	Destination Marketing Program	5.67	
21-JAN-18	RT1211	HST Dest Marketing Prgm	0.72	
22-JAN-18	RT1211	Room Chrg Grp Association	213.00	
22-JAN-18	RT1211	Rooms HST	27.69	
22-JAN-18	RT1211	Destination Marketing Program	5.67	
22-JAN-18	RT1211	HST Dest Marketing Prgm	0.72	
23-JAN-18	VI	Visa-4124		-247.08

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx4124

Date	Code	Authorized
21-JAN-18	087408	328.02

Approve EMV Receipt for VI - 4124: PIN Verified  
TC:AF37BF1BB3243755 TVR:0280008000 AID:A0000000031010  
Application Label:VISA CREDIT

** Total	494.16	-494.16
*** Balance	0.00	

Continued on the next page

Sheraton Centre Toronto Hotel  
 123 Queen Street West  
 Toronto, ON M5H 2M9  
 Canada  
 Tel: (416) 361-1000 Fax: 416-947-4854



**Sheraton®**

Mr. Doug Brown  
 320 Portage Avenue  
 Fort Frances, ON, P9A 3P9  
 Canada  
 AA17AA - ROMA 2018 Conference

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No. Of Guest	:	1			
Room Number	:	1211			
Club Account	:	SPG - A5034			

**HST Summary**

Amount (CAD)

HST Room:	55.38
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	0.00
<b>HST Total</b>	<b>55.38</b>

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at [Sheraton.com](http://Sheraton.com)

As a Starwood Preferred Guest you have earned at least 774 Starpoints for this visit A5034

Tell us about your stay. [www.sheraton.com/reviews](http://www.sheraton.com/reviews)

**EXPENSE SUMMARY REPORT**

Currency: CAD

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
01-21-2018	247.08	0.00	0.00	0.00	-247.08	0.00	0.00
01-22-2018	247.08	0.00	0.00	0.00	0.00	247.08	0.00
01-23-2018	0.00	0.00	0.00	0.00	0.00	0.00	-247.08
<b>Total</b>	<b>494.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-247.08</b>	<b>247.08</b>	<b>-247.08</b>

Questions on your bill? Please submit your billing inquiries as follows: Go to: [www.sheratontoronto.com](http://www.sheratontoronto.com) Select: "Hotel Features" Select: "Billing"

10-020-0242 1500

BECK TAXI 71531  
1 CREDIT UNION DR  
Toronto ON, M4A 2S6  
www.becktaxi.com  
(416)751-5555

MISC0001

**SALE**

MID: 5951818  
TD: A5951818  
Batch #: 111  
01/23/18  
REF#: 00000002  
SEQ: 111001001002  
12:28:05  
CVC: Y  
APPR CODE: 067985  
VISA  
\*\*\*\*\*4124C  
\*\*\*

AMOUNT	\$11.00
TIP	\$5.00
TOTAL	\$16.00

00 - APPROVED - 001

VISA CREDIT  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TS: F8 00

Thank You for Choosing  
Beck Taxi  
3 Ways to Order  
PHONE-WEB-APP

3409P  
CAB 7360

CUSTOMER COPY

# porter

## Booking Receipt

international travel

Booking date

Jan 4, 2018

Confirmation number

DY7WMA

DOUGLAS BROWN

\$231.66 CAD

Change and Cancellation Fees

\$169.50

10 020 0262 1500 7153 1

Same-Day Change  
Fee

\$150.00

HST

\$19.50

Baggage

\$62.16

Thunder Bay (YQT) to Toronto (YTZ)

First Checked Bag

\$27.50

HST

\$3.58

Toronto (YTZ) to Thunder Bay (YQT)

First Checked Bag

\$27.50

HST

\$3.58

JUNE CAUL

\$169.50 CAD

Change and Cancellation Fees

\$169.50

10020 0240 - 1500 7153 1

Same-Day Change  
Fee

\$150.00

HST

\$19.50

Total cost

\$401.16 CAD

### Payment summary

Transaction Date	Method of Payment	Payment Status	Payment Amount
Jan 4, 2018	Visa XXXX-XXXX-XXXX-2384	Approved 032211	\$124.32
Jan 23, 2018	Visa XXXX-XXXX-XXXX-4124	Approved 074837	\$339.00
Jan 24, 2018	Visa XXXX-XXXX-XXXX-2384	Approved	- \$62.16

Total paid

\$401.16 CAD

Total owing

\$0.00 CAD

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

GST/HST Number

841583271

QST Number

1212573775

English ▼

12 hrs display ▼

Save as PDF

Print eTicket

## eTicket Receipt

Prepared For  
BROWN/DOUGLAS MR

RESERVATION CODE	PQLXBC
ISSUE DATE	04Jan18
TICKET NUMBER	4515954807722
ISSUING AIRLINE	PORTER AIRLINES
ISSUING AGENT	INTERNATIONAL TRAVEL/A66
ISSUING AGENT LOCATION	FORT FRANCES ON
IATA NUMBER	67708686
CUSTOMER NUMBER	000171

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
21Jan18	PORTER AIRLINES PD 237	THUNDER BAY ON, CANADA  Time 1:00pm	TORONTO B BISHOP, CANADA  Time 2:59pm	Airline Reservation Code DY7WMA Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status CONFIRMED Fare Basis P14FIR Not Valid Before 21JAN Not Valid After 21JAN
23Jan18	PORTER AIRLINES PD 470	TORONTO B BISHOP, CANADA  Time 3:40pm	THUNDER BAY ON, CANADA  Time 5:48pm	Airline Reservation Code DY7WMA Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status CONFIRMED Fare Basis S18YFIR Not Valid Before 23JAN Not Valid After 23JAN

## Allowances

## Baggage Allowance

YQT to YTZ - 0 Pieces PORTER AIRLINES

Prices of additional baggage pieces:

1. 37.50 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 47.50 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YTZ to YQT - 0 Pieces PORTER AIRLINES

Prices of additional baggage pieces:

1. 37.50 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

2. 47.50 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

### Carry On Allowances

YQT to YTZ , YTZ to YQT - 2 Pieces (PD - PORTER AIRLINES) each piece carry on hand baggage

## Payment/Fare Details

<b>Form of Payment</b>	<b>CHECK</b>
<b>Endorsement / Restrictions</b>	<b>NONREF - FEE FOR CHG/CXL</b>
<b>Fare Calculation Line</b>	<b>YQT PD YTO121.00PD YQT97.00CAD218.00END</b>
<b>Fare</b>	<b>CAD 218.00</b>
<b>Taxes/Fees/Carrier-Imposed Charges</b>	<b>CAD 14.25 CA (AIR TRANSPORTATION TAX)</b>
	<b>CAD 36.43 RC (HARMONIZED SALES TAX (HST))</b>
	<b>CAD 48.00 XT (COMBINED TAXES/FEES/CARRIER-IMPOSED CHARGES)</b>
<b>Total Fare</b>	<b>CAD 316.68</b>

### Positive identification required for airport check in

#### Notice:

THE CARRIAGE OF CERTAIN HAZARDOUS MATERIALS, LIKE AEROSOLS, FIREWORKS, AND FLAMMABLE LIQUIDS, ABOARD THE AIRCRAFT IS FORBIDDEN. IF YOU DO NOT UNDERSTAND THESE RESTRICTIONS, FURTHER INFORMATION MAY BE OBTAINED FROM YOUR AIRLINE.

PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION, OR ITS PREDECESSOR, THE WARSAW CONVENTION, INCLUDING ITS AMENDMENTS (THE WARSAW CONVENTION SYSTEM), MAY APPLY TO THE ENTIRE JOURNEY, INCLUDING ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS, THE APPLICABLE TREATY, INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN ANY APPLICABLE TARIFFS, GOVERNS AND MAY LIMIT THE LIABILITY OF THE CARRIER.

#### Important Legal Notices

Save as PDF

Print eTicket



MISC0001

**Doug Brown**

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**From:** Hill, Shalene (MGCS) <Shalene.Hill@ontario.ca>  
**Sent:** Friday, February 02, 2018 11:15 AM  
**To:** Doug Brown  
**Subject:** Archives of Ontario access request 2018-026

Hello Douglas

We received your request for pay equity records. In order to pay the \$5.00 application fee via credit card, please telephone our Customer Service at 1-800-668-9933. Advise them you wish to pay for a FOI request by credit card and provide the request number (as in subject line above).

**Shalene Hill**  
Information and Privacy Analyst  
Information, Privacy and Archives Division  
Ministry of Government and Consumer Services  
134 Ian MacDonald Blvd Toronto ON M7A 2C5  
416-327-1563  
[shalene.hill@ontario.ca](mailto:shalene.hill@ontario.ca)  
[www.ontario.ca/archives](http://www.ontario.ca/archives)



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Please consider the environment before printing this email.

10-020-0262 1450 71410

## Kathy Lawson

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**From:** bob@rbpsoftwaresolutions.com  
**Sent:** February-07-18 1:07 PM  
**To:** Kathy Lawson  
**Subject:** We Have Received Your Guest Inquiry

Greetings from The Sheraton Centre Toronto Hotel. Thank you for submitting your inquiry via our online billing system. We have attached a copy of your inquiry below and will endeavor to respond within 48 hours. <br>We hope you enjoyed your stay at our property and look forward to seeing you again in the near future.

Guest Name: Doug Brown  
Inquiry Date: 2/7/2018 11:6:39  
Email: klawson@fortfrances.ca

Please forward a copy of Doug Brown, CAO Town of Fort Frances to the email address above. Thank you in advance for your assistance.

To reply to this message, please use the following link:

<http://www.rbpsoftwaresolutions.com/guest/ticket/comment?id=37714&gcode=7d28db4e-b1f2-de51-ddc2-92859028097f>