


August 31, 2018

Re: Your request for access to information under Part II of the *Access to Information and Protection of Privacy Act*, our file # TCII/32/2018

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On August 13th 2018, Tourism, Culture, Industry and Innovation received your request for access to the following records:

*Copies of any expense claims and receipts filed by Deputy Minister Ted Lomond for his trip in June 2018 to Ireland and Scotland.*

I am pleased to inform you that a decision has been made by the Deputy Minister for the Department of Tourism, Culture, Industry and Innovation to provide access to some of the requested information. Access to the remaining records, and/or information contained within the records, has been refused in accordance with the following exceptions to disclosure, as specified in the *Access to Information and Protection of Privacy Act* (the Act):

**Disclosure harmful to personal privacy**

40. (1) The head of a public body shall refuse to disclose personal information to an applicant where the disclosure would be an unreasonable invasion of a third party's personal privacy.

40. (4) A disclosure of personal information is presumed to be an unreasonable invasion of a third party's personal privacy where

- (e) the personal information consists of an individual's bank account information or credit card information;
- (g) the personal information consists of the third party's name where
  - (i) it appears with other personal information about the third party, or
  - (ii) the disclosure of the name itself would reveal personal information about the third party; or

Please be advised that you may ask the Information and Privacy Commissioner to review the processing of your access request, as set out in section 42 of the *Access to Information and Protection of Privacy Act* (the Act). A request to the Commissioner must be made in writing within 15 business days of the date of this letter or within a longer period that may be allowed by the Commissioner.

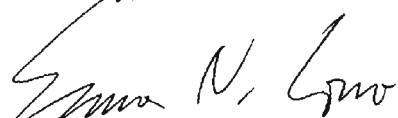
The appeal may be addressed to the Information and Privacy Commissioner is as follows:

Office of the Information and Privacy Commissioner  
2 Canada Drive  
P. O. Box 13004, Stn. A  
St. John's, NL. A1B 3V8  
Telephone: (709) 729-6309  
Toll-Free: 1-877-729-6309  
Facsimile: (709) 729-6500

You may also appeal directly to the Supreme Court Trial Division within 15 business days after you receive the decision of the public body, pursuant to section 52 of the Act.

If you have any further questions, please feel free to contact me phone at (709) 729-7084 or by e-mail at [simonlono@gov.nl.ca](mailto:simonlono@gov.nl.ca)

Sincerely,

A handwritten signature in black ink, appearing to read "Simon Lono". The signature is written in a cursive style with a large initial "S" and "L".

Simon Lono

ATIPP Coordinator



Government of  
Newfoundland and Labrador  
**Expense Claim: TCMS1043442**

Name:	Lomond, Ted	Time of Departure:	
Expense Date:	04-Jun-18 - 09-Jun-18	Time of Return:	
Cost Center:	2802	Departure Date:	
Purpose:	Attend: Meeting with Delegation in Ireland and Scotland	Return Date:	
Report Submit Date:	13-Jun-18	Exchange Rate:	
Claim Authorization:	Journey Authorization	Currency:	
Fiscal Year:	2018-19	Reimbursement Amount:	2,745.61
Acct Distribution:	01-2802-110-8410-0369-000000	Net of Tax Total:	2,408.42
Related Claims:		Tax Total:	337.19

**Receipt-Based Expenses**

Date	Expense Type	Expense Details	Net of Tax Amount	Tax Amount	Reimbursable Amount (CAD)
04-Jun-18	Travel Agency Fees 01-2802-110-8410-0369-000000	Receipt Date: 24-May-18	24.12	3.38	27.50
04-Jun-18	Airfare 01-2802-110-8410-0367-000000	Location From: St John's; Location To: Dublin; Ticket Number: 0532059064932; Receipt Date: 24-May-18; Airline Carrier: Westjet; Class of Ticket: Economy	791.25	110.78	902.03
04-Jun-18	Miscellaneous Travel 01-2802-110-8410-0369-000000	Description of Misc. Expense: Baggage Fee - Westjet; Receipt Date: 04-Jun-18	21.93	3.07	25.00
05-Jun-18	Taxi 01-2802-110-8410-0368-000000	Receipt Date: 05-Jun-18	12.80	1.79	14.59
05-Jun-18	Taxi 01-2802-110-8410-0368-000000	Receipt Date: 05-Jun-18	10.93	1.53	12.46
05-Jun-18	Accommodations 01-2802-110-8410-0365-000000	Receipt Date: 06-Jun-18	292.08	40.89	332.97
05-Jun-18	Special Meal Rate 01-2802-110-8410-0364-000000	Receipt Date: 06-Jun-18	140.88	19.72	160.60
05-Jun-18	Taxi 01-2802-110-8410-0368-000000	Receipt Date: 05-Jun-18	20.25	2.84	23.09
06-Jun-18	Accommodations 01-2802-110-8410-0365-000000	Receipt Date: 08-Jun-18	210.25	29.43	239.68
06-Jun-18	Accommodations 01-2802-110-8410-0365-000000	Receipt Date: 09-Jun-18	313.12	43.84	356.96
06-Jun-18	Special Meal Rate 01-2802-110-8410-0364-000000	Receipt Date: 06-Jun-18	78.49	10.99	89.48
06-Jun-18	Taxi 01-2802-110-8410-0368-000000	Receipt Date: 06-Jun-18	62.68	8.78	71.46



Government of  
Newfoundland and Labrador  
Expense Claim: TCMS1043442

Date	Expense Type	Expense Details	Net of Tax Amount	Tax Amount	Reimbursable Amount (CAD)
06-Jun-18	Taxi 01-2802-110-8410-0368-000000	Receipt Date: 06-Jun-18	56.02	7.84	63.86
06-Jun-18	Special Meal Rate 01-2802-110-8410-0364-000000	Receipt Date: 06-Jun-18	50.04	7.00	57.04
07-Jun-18	Taxi 01-2802-110-8410-0368-000000	Receipt Date: 07-Jun-18	61.07	8.55	69.62
07-Jun-18	Special Meal Rate 01-2802-110-8410-0364-000000	Receipt Date: 07-Jun-18	61.01	8.54	69.55
08-Jun-18	Special Meal Rate 01-2802-110-8410-0364-000000	Receipt Date: 08-Jun-18	72.82	10.20	83.02
08-Jun-18	Taxi 01-2802-110-8410-0368-000000	Receipt Date: 08-Jun-18	26.75	3.75	30.50
09-Jun-18	Special Meal Rate 01-2802-110-8410-0364-000000	Receipt Date: 09-Jun-18	30.04	4.21	34.25
09-Jun-18	Miscellaneous Travel 01-2802-110-8410-0369-000000	Description of Misc. Expense: Baggage Fee - Westjet; Receipt Date: 09-Jun-18	22.54	3.15	25.69
09-Jun-18	Taxi 01-2802-110-8410-0368-000000	Receipt Date: 09-Jun-18	27.42	3.84	31.26
<b>Total</b>			<b>2,386.49</b>	<b>334.12</b>	<b>2,720.61</b>

Per Diem Expenses

Date	Expense Type	Expense Details	Days	Rate	Net of Tax Amount	Tax Amount	Reimbursable Amount (CAD)
04-Jun-18 to 08-Jun-18	Incidental Expenses 01-2802-110-8410-0369-000000		5	5.00	21.93	3.07	25.00
<b>Total</b>					<b>21.93</b>	<b>3.07</b>	<b>25.00</b>



Government of Newfoundland and Labrador  
Expense Claim: TCMS1043442

**Submission Instructions:**

- \* Attach Journey Authorization, Private Vehicle Usage Report or other applicable documentation as required.
- \* Additionally, attach all original itemized receipts showing proof of payment to this Expense Claim. Ensure that all smaller receipts are attached to an 8.5 x 11 sheet of paper, as per Financial Management Circular 2.040.
- \* For Ministers who are also Members of the House of Assembly (HOA): The Expense Claim must be printed and the Claimant Section below must be signed and dated before being submitted, with the necessary supporting documentation, to the Corporate and Members' Services Division (CMS) of the HOA.
- \* Claimants who are not Ministers and Members of the HOA are not required to print and submit a hard copy of their Expense Claim to Transactional Review and Compliance (TRC) for processing. These individuals are still able to print their Expense Claim but only for their own personal records.
- \* Upon processing, a notification will be sent via email and the claim's status will be updated in ECMS. The Expense Claim will be paid after it has been processed.
- \* Effective April 1, 2009, the tax amount on expense claims is automatically calculated in accordance with the provisions of Sections 174 and 175 of the Excise Tax Act.

**Explanations Related to Expense Items Claimed (if applicable):**

**I CERTIFY THAT THE WHOLE OF THE EXPENSES INCURRED BY ME WERE ON GOVERNMENT BUSINESS AND ARE IN ACCORDANCE WITH GOVERNMENT POLICY, PROCEDURE AND LEGISLATION.**

Total Amount to Reimburse: 2,745.61

S. 40 (4) (g)

s. 40(1)

Claimant's Signature: \_\_\_\_\_

Date: \_\_\_\_\_

June 13/18

CERTIFIED IN ACCORDANCE WITH SECTION 30(1) AND 31(1) OF THE *FINANCIAL ADMINISTRATION ACT*

Approved and Certified By: \_\_\_\_\_

Supervisor/Divisional Head: \_\_\_\_\_

Date: \_\_\_\_\_

June 13/18

Office of the Comptroller General Purposes Only:

Selected for Regular Review: Yes  No

Transactional Review and Compliance: \_\_\_\_\_

Date: \_\_\_\_\_



Your E-ticket

[VIEW YOUR ITINERARY ONLINE](#)

Trip on 04 Jun 18

S. 40 (4) (g)

Trip locator: [REDACTED]

Date: 24 May 18

**Traveler** Mr Theodore LOMOND  
**Service Center** HARVEYS TRAVEL  
**Direct** 1-866-674-0416  
**Emergency Travel Service** 1 866 464 4400  
 \*Additional service fees may apply

**YOUR TRIP IS NOW FULLY CONFIRMED**

Air E-Ticket Issued

**IMPORTANT INFORMATION**

Please note a printed version of this document may be required by authorities to access check-in areas. The information provided is correct at the time of sending.  
 By offering travel to particular international destinations, CWT does not represent or warrant that travel to such destinations is advisable or without risk, and is not liable for damages or losses that may occur from travel to such destinations.  
 You are responsible for ensuring that you meet foreign entry requirements and that your travel documents, such as passports and visas (transit, business, tourist, and otherwise), are in order and any other foreign entry requirements are met. CWT has no special knowledge regarding foreign entry requirements or travel documents. We urge customers to review travel prohibitions, warnings, announcements, and advisories issued by the relevant governments prior to booking travel to international destinations. When you receive your travel document, please verify it immediately. If you have any questions, contact your Service Center.

**CHECK IN AND SECURITY INFORMATION**

Please allow sufficient time for check-in and security procedures – minimum times vary according to suppliers, airports, train stations. Recommended times can be found on supplier website or via CWT if required.  
 International travelers entering or leaving the U.K., and inbound international travelers to Canada and the U.S., who are carrying electronic or battery-powered devices including mobile telephones, tablets, e-books, laptops, etc. may be required to turn on their device in front of security teams and/or demonstrate the item's functionality. If unable to turn on your device, you may be denied boarding.

**ONLINE SERVICE** (Please note some suppliers may not offer the service on some of their routes)

Aer Lingus : Check in - Time limits | Westjet: Check In

Mon 04 June, 2018

**Flight WESTJET WS16**  
 **DEPARTURE** St Johns (YYT) **ARRIVAL** Dublin (DUB - Terminal 1)  
 11:10PM - 04 Jun 18 7:13AM - 05 Jun 18  
 Please allow sufficient time for check-in and security procedures  
**Booking status** Confirmed **Flight duration** 04:33 (non-stop)  
**Equipment** Boeing 737-700 (Winglets) **Passenger**  
**Seat** Not specified  
**Class** Economy/Coach (X) **Free baggage allowance for adult traveler** Not specified  
**Notes:** IRELAND - A VALID PASSPORT IS REQUIRED

Wed 06 June, 2018

**Flight AER LINGUS EI3242 (STOBART AIR)**  
 **DEPARTURE** Dublin (DUB - Terminal 2) **ARRIVAL** Aberdeen (ABZ)  
 1:20PM - 06 Jun 18 3:00PM - 06 Jun 18  
 Please allow sufficient time for check-in and security procedures  
**Booking status** Confirmed **Flight duration** 01:40 (non-stop)  
**Equipment** Air 72 **Meal available** Food And Beverages For Purchase  
**Seat** Not specified  
**Class** Economy/Coach (N) **Free baggage allowance for adult traveler** Not specified  
**Notes:** UNITED KINGDOM- A VALID PASSPORT IS REQUIRED

Fri 08 June, 2018

**Flight AER LINGUS EI3245 (STOBART AIR)**  
 **DEPARTURE** Aberdeen (ABZ) **ARRIVAL** Dublin (DUB - Terminal 2)  
 7:10PM - 08 Jun 18 8:50PM - 08 Jun 18  
 Please allow sufficient time for check-in and security procedures

Booking status	Confirmed	Flight duration	01:40 (non-stop)
Equipment	Air 72	Meal available	Food And Beverages For Purchase
Seat	Not specified		
Class	Economy/Coach (N)		
Free baggage allowance for adult traveler		Not specified	
Notes:			S. 40 (4) (g) s. 40(1)

Sat 09 June, 2018



**Flight WESTJET WS17**

<b>DEPARTURE</b>	Dublin (DUB - Terminal 1) 8:35AM - 09 Jun 18	<b>ARRIVAL</b>	St Johns (YYT) 9:58AM - 09 Jun 18
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Please allow sufficient time for check-in and security procedures

Booking status	Confirmed	Flight duration	04:53 (non-stop)
Equipment	Boeing 737-700 (Winglets)		
	Passenger		
Seat	Not specified		
Class	Economy/Coach (X)		
Free baggage allowance for adult traveler		Not specified	
Notes:			

**GENERAL INFORMATION**

FOR EMERGENCIES/ENROUTE CHANGES AFTER BUSINESS HOURS  
1-866-464-4400 IN NORTH AMERICA/OR 314-513-0807 COLLECT  
OUTSIDE NORTH AMERICA.  
YOUR EMERGENCY ID CODE IS K8SH-GOV

IF YOU HAVE CUSTOMER SERVICE FEEDBACK OR A CONCERN  
REGARDING COMPLETED TRAVEL-PLEASE CONTACT US AT  
1-866-508-3024 OR EMAIL CWTCS CA AT CONTACTCWT.COM

THE DEPARTMENT OF HOMELAND SECURITY INFORMATION REQUIRED  
TO BE COLLECTED FROM YOU OR YOUR PROFILE WAS SENT TO THE  
TSA WHO MAY BE IN CONTACT WITH YOU FOR ADDITIONAL  
INFORMATION. TO VIEW THE TSA PRIVACY POLICIES THE RECORDS  
NOTICE OR THE PRIVACY IMPACT ASSESSMENT GO TO WWW.TSA.GOV  
FOR THE MOST CURRENT INFORMATION ON AIRPORT  
SECURITY PLEASE CHECK WWW.CATSA-ACSTA.GC CA  
PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES  
FOR BAGGAGE FEE INFORMATION.  
CHECK OPERATING CARRIER FOR BAGGAGE FEE/CHECK IN  
DETAILS IF TRAVELING ON A CODE SHARE FLIGHT.  
THE DEPARTMENT OF TRANSPORTATION REQUIRES CWT TO  
PROVIDE INFORMATION REGARDING THEIR INSECTICIDE WEBSITE  
WWW.DOT.GOV/OFFICE-POLICY/AVIATION-POLICY/  
AIRCRAFT-DISINSECTION-REQUIREMENTS  
FOR A COMPLETE LIST OF COUNTRIES THAT  
UTILIZE AEROSOL INSECTICIDE SPRAYS

THIS TICKET AND ANY CHANGES MAY BE SUBJECT TO PENALTIES OR  
FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF THE TICKET  
FAILURE TO CANCEL MAY FORFEIT THE TOTAL VALUE OF THE TICKET  
PLEASE REVIEW YOUR ITINERARY AND CONTACT CWT IMMEDIATELY  
IF CHANGES ARE REQUIRED. THANK YOU FOR YOUR BUSINESS.  
CIBT CAN ASSIST WITH ALL PASSPORT AND VISA PROCESSING  
CHECK OUT CIBT AT WWW.CIBTVISAS.CA/CWT OR CALL THEM AT  
1-888-215-1340 AND USE CODE 10010 FOR SAVINGS.  
CARLSON WAGONLIT TRAVEL  
92 ELIZABETH AVE  
ST JOHNS A1A 1W7  
GST REG R102293552  
RESERVATIONS 1-866-674-0416  
TOURISM/CULTURE/INDUST INNOVA  
BTCRD EXECUTIVE SUPPORT  
BTCRD HEAD OFFICE SERVICES  
TOURISM/CULTURE/INDUST INNOVA  
BTCRD EXECUTIVE SUPPORT  
BTCRD HEAD OFFICE SERVICES

**E-TICKETS AND FARE DETAILS**

**Service Fees:**

Base	CAO 23 92
Other Taxes	
V.A.T/HST/GST	3 58
QST	
<b>Total Fees</b>	<b>27.50</b>

Invoice: 0025632

Issued: 24 May 18

Ticket: LOMOND THEODORE

0532059064932 EI

Invoice: 0025632

Issued: 24 May 18

Base	:	CAD 581.00
Other Taxes	:	315.78
V.A.T./HST/GST	:	5.25
QST	:	
<b>Total Ticket</b>	:	<b>902.03</b>
<b>Total amount</b>	:	<b>929.53</b>

Form of payment:

████████████████████

S. 40 (4) (g)

Form of payment:

CH;THEODORE LOMOND

s. 40(1)

S.40(4)(e)

Airline may charge an extra fee for credit/debit card payment

This Itinerary and receipt constitutes the air "passenger ticket" for the purposes of the Montreal and Warsaw Convention Regime as well as the confirmation of the reservation for other travel services (such as hotel accommodations, car rentals, etc.). Each traveler listed on this document agrees to the [terms and conditions](#) which are part of these reservations. CWT is committed to protecting your personal data and privacy. Read CWT's [Traveler Notice](#) to understand what information CWT collects and why, how CWT uses it and stores it, and how to review and update it. For further information, please see CWT's [Data Protection & Privacy Policy](#).

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CARD SALE VOUCHER  
CUSTOMER COPY

08-06-18 06:25  
TERMINAL-USER-TRAN-AMMR  
1589-0001-8662-1554

HILTON DUBLIN AIRPORT  
HILTON DUBLIN AIRPORT  
NORTHERN CROSS  
M

MERCHANT ID \*\*\*1926  
GOODS TOTAL  
EUR224.50

EUROPEAN DOLLAR  
EXCHANGE RATE 1.5900



S.40(4)(e)

s. 40(1)

SALE TOTAL  
TRANSACTION CURRENCY  
GBP1356.96

S. 40 (4) (g)

CARDHOLDER HAS CHOSEN TO PAY IN GBP THIS  
TRANSACTION IS BASED ON 08-06-18 19:56  
REUTERS WHOLESALE INTERBANK EXCHANGE  
RATE PLUS 3.5 PERCENT INTERNATIONAL  
CONVERSION MARGIN.

I RECOGNISE THAT I WAS GIVEN A CHOICE OF  
PAYMENT CURRENCIES AND THAT I COULD HAVE  
PAID IN EUR

THIS IS NOT AN ADDITIONAL FEE AND  
REPLACES CURRENCY CONVERSION CHARGES  
NORMALLY APPLIED.

MY CHOICE IS FINAL. TRANSACTIONS CAN  
ALSO BE CONDUCTED IN EUR.

FOREIGN EXCHANGE RATE APPLIED MAY VARY  
FROM ORIGINAL RATE USED.

THE CURRENCY CONVERSION SERVICE IS  
PROVIDED TO THE MERCHANT BY FEYCO.

PLEASE RETAIN THIS RECEIPT FOR YOUR  
RECORDS.

AUTH CODE = 054088F

PRN = 5170 7071

LONOND, THEODORE



s. 40(1)  
S. 40 (4) (g)

CANADA

Room Number 317 /Q1  
Arrival Date 08/06/2018 21:35:00  
Departure Date 09/06/2018  
Adult/Child 1/0  
Room Rate 224.50 EUR  
Rate Plan PR09BB



Invoice Numbers 445906  
Confirmation Number: 3453512474

VAT #  
Folio No/Che 577969 A  
Tax Date 09/06/2018

HILTON DUBLIN AIRPORT 09/06/2018 06.26:00

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
08/06/2018	ROOM & BREAKFAST RATE	MAQU	4269476	€224.50		
09/06/2018		MAQU	4269703		-€224.50	
				BALANCE		€0.00

S.40(4)(e) s. 40(1) S. 40 (4) (g)

TAX SUMMARY

Taxable Amount(excl VAT)	€205.96
Zero Rated Amount	€0.00
VAT AT 9%	€18.54
Non Taxable Amount	€0.00
Total Amount	€224.50

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4,700 hotels and resorts in 100 countries, please visit Honors.com.

Guest Signature \_\_\_\_\_

Please debit my account by the amount indicated above.

CARD SALE VOUCHER  
CUSTOMER COPY

06-06-18 07:43

TERMINAL-USER-TRAM-AMMR

###1482-0001-7573-9449

MESPIL HOTEL DUBLIN  
MESPIL ROAD  
DUBLIN 4  
CO. DUBLIN

PERMID ID : \*\*\*\*72064

GOODS TOTAL  
EUR247.00

UNIVERSAL DOLLAR

EXCHANGE RATE 1.5772

S.40(4)(e)

s. 40(1)

S. 40 (4) (g)

SALE TOTAL  
TRADING CURRENCY

UNIVERSAL DOLLAR

CARDHOLDER HAS CHOSEN TO PAY IN USD THIS TRANSACTION IS BASED ON 05-06-18 18 56 REUTERS WHOLESALE INTERBANK EXCHANGE RATE PLUS 3.5 PERCENT INTERNATIONAL CARDHOLDER MARGIN.

I RECOGNISE THAT I WAS GIVEN A CHOICE OF PAYMENT CURRENCIES AND THAT I COULD HAVE PAID IN EUR

THIS IS NOT AN ADDITIONAL FEE AND REPLACES CURRENCY CONVERSION CHARGES NORMALLY APPLIED

MY CHOICE IS FINAL. TRANSACTIONS LAW MUST BE CONSULTED IN EUR

EXCHANGE RATE APPLIED MAY VARY FROM ORIGINAL RATE

THE CURRENCY CONVERSION SERVICE IS PROVIDED TO THE MERCHANT BY THE BANK

PLEASE RETAIN THIS RECEIPT FOR YOUR RECORDS

AUTH CODE = 04450F

PRN = 5320 3871



**MESPIL HOTEL**

ON THE CANAL ★★★★★

**Mr Ted Lomand**

Room No. : 152  
 Arrival : 05/06/18  
 Departure : 06/06/18  
 Cashier : 82 / Giuliano Lamanna  
 Page : 1 of 1  
 Date : 06/06/18

Folio Number : 420499

VAT Number: IE6590084H

Voucher/PO Number:

**INVOICE**

Date	Description	Charges €	Payments €
05/06/18	Breakfast	14.00	
05/06/18	Accommodation	219.00	1.5204 eur
06/06/18	Breakfast	14.00	
06/06/18	Visa		247.00
<b>Total Balance Due €</b>			<b>0.00</b>

*line b*  
 S.40(4)(e)  
 s. 40(1)  
 S. 40 (4) (g)

**VAT Breakdown**

	Net €	VAT €	Gross €
VAT@ 13.5%	0.00	0.00	0.00
VAT@ 21%	0.00	0.00	0.00
VAT@ 9%	226.61	20.39	247.00
VAT@ 23%	0.00	0.00	0.00
NET@ 0%	0.00	0.00	0.00
VAT Exempt	0.00	0.00	0.00
<b>Total</b>	<b>226.61</b>	<b>20.39</b>	<b>247.00</b>

*Breakfast taken out for Federal  
Per diem*

Mespil Hotel, 50-60 Mespil Road, Dublin 4, D04 E7N2, Ireland  
 T: +353 1 488 4600 F: +353 1 667 1244 E: mespil@leehotels.com W: www.mespil.com

The Mespil Hotel Ltd, Registered Number: 6590084H Registered Offices: 11 Adelaide Road, Dublin 2  
 VAT: IE 6590084H Directors: Lee Kidney, John Kidney, Denis Kidney, Richard Kidney, Martin Holohan



Mr. Ted Lomond

Room No. : 222  
 Arrival : 06.06.18  
 Departure : 08.06.18  
 Cashier : 13622  
 Page : 1 of 1  
 Date : 08/06/18  
 Folio Number : 45021

INVOICE

Date	Description	Charges £	Payments £
06.06.18	Deposit Transfer at C/I		138.00
06.06.18	Bed and Breakfast Package	82.00	
07.06.18	Bed and Breakfast Package	56.00	

**Total Balance Due £ 0.00**

Le Club Accorhotels Card: Not yet registered?  
 Sign up at [www.accorhotels.com](http://www.accorhotels.com) and start earning points.

VAT Breakdown	Net £	VAT £	Gross £
VAT@ 20%	114.99	23.01	138.00
VAT@ 4%	0.00	0.00	0.00
VAT@ 0% and Exempt	0.00	0.00	0.00
<b>Total</b>	<b>114.99</b>	<b>23.01</b>	<b>138.00</b>

line 9  
 Exchange Rate (GBP) 1.7368

on [redacted] statement  
June 9

S.40(4)(e)

s. 40(1)

S. 40 (4) (g)

\*\*\*\*\*

PASSENGER RECEIPT 1  
09JUN18 21000976

DUB 4SE /DUBLIN

3  
REFUNDABLE ONLY WITH  
IE RELATED FLIGHT CPN  
RETAIN THIS RECEIPT  
6 THROUGHOUT YOUR  
JOURNEY

LOMOND/THEODORE MR  
\*\*NOT VALID FOR\*\*  
\*\*TRANSPORTATION\*

PSGR TICKET 0532059064932

FOR CONDITIONS OF  
CONTRACT - SEE  
PASSENGER TICKET AND  
BAGGAGE CHECK

DUBYYT-MS  
01 FIRST BAG FEE

16.34

IICLW/

S.40(4)(e) s. 40(1) S. 40 (4) (g)

NOT VALID FOR TRAVEL

EUR 16.34  
NA  
NA  
NA  
EUR 16.34

[redacted] 00647F

0 838 2609054483 6



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom  
LOMOND/THEODORE

PNR  
IICLKW

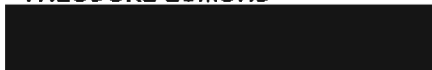
Date  
04JUN18

Time/Heure  
9:07AM

Description	Fee/Frais (CAD)	Total (CAD)
FIRST BAG 8382608991315	\$25.00	25.00
	\$25.00	25.00

Total (CAD)  
LOMOND/THEODORE  
\$25.00

CARDHOLDER NAME/NOM DU DETENTEUR DE LA CARTE  
THEODORE LOMOND



GST/TPS No. 866112535  
QST/TVQ No. 1202807956 TQ0001

S.40(4)(e) s. 40(1)  
S. 40 (4) (g)

For safety and reliability  
always Use a Licensed  
Taxi Cab

Taxi Receipt No 8178  
Taxi Licence No 30330  
Car Registration: 132D4807

**Journey Receipt**

Start Tue 05 Jun 2018 14:21  
End Tue 05 Jun 2018 14:40

KILOMETRES 6.2  
FARE €13.20  
EXTRAS €2.00

**Total: €15.20**

Tips/Tolls/Discounts \_\_\_\_\_  
Total: \_\_\_\_\_  
Thank you for travelling with us

**Taxi Receipt**

www.skanatn.com  
Taxi Licence No:39332  
Reg/Vin No:08D128641  
Receipt Number:18549  
Date: 05/06/2018  
Start Time 10:05  
Fare: 9,60€  
Extras . 80€  
.....  
Total 9,60  
Tips/Discounts/Tolls

.....  
Total Paid  
Dist km: 3,5  
End Time:10:19

THANK YOU  
www.Taxishop.ie  
30 Barrow rd dublin  
TEL :8309000

Line 13  
1.5194 Exchange Rate  
(EUR)

Line 14  
1.5194  
Exchange Rate  
(EUR)

**Taxi Receipt**

www.skanatn.com  
Taxi Licence No:39332  
Reg/Vin No:08D128641  
Receipt Number:18558  
Date: 05/06/2018  
Start time 10:51  
Fare: 7,20€  
Extras 1,00€  
.....  
Total 8,20  
Tips/Discounts/Tolls

.....  
Total Paid  
Dist km: 1,4  
End Time:11:00

THANK YOU  
www.Taxishop.ie  
30 Barrow rd dublin 11  
TEL :8309000

Line 15  
1.5194  
Exchange Rate  
(EUR)



# TAXIS

## Official Receipt

Date \_\_\_\_\_

From \_\_\_\_\_

To \_\_\_\_\_

€	42
---	----

Signed \_\_\_\_\_

Line 16  
1.5204 exchange Rate  
(EUR)

June 6/18

# TAXIS

## Official Receipt

Date \_\_\_\_\_

From \_\_\_\_\_

To \_\_\_\_\_

€	47
---	----

Signed \_\_\_\_\_

Line 17  
1.5204 exchange Rate  
(EUR)

June 6/18

TAXI RECEIPT  
 License No 38437  
 Reg/Vin 142 MN 9  
 Receipt No 1486  
 Date 09 06 2018 06:5  
 Start Time 06:4  
 Fare 15.40 €  
 Extras 5.00 €  
 Total 20.40 €  
 Tips

Total Paid  
 Last Km. 7.  
 Finish 06 7

www.skana.tn.ie  
 TEL: 01 8309000  
 Thank You

# TAXIS

Official Receipt

Date 8/6/18

From

AIRPORT

To

HILTON HOTEL

€ 20.40

Signed

[Signature]

Line 21  
 Exchange Rate  
 EUR - 1.5324

Line 20  
 Exchange Rate EUR - 1.5350

## RECEIPT

### LICENSED VEHICLE

Operator:.....

Lic No.



Date

08/06/18

Line 19  
 Exchange Rate  
 GBP - 1.7405.

From

CITY

To

AIRPORT

FARE €15.00

Signature:

[Signature]

PAID WITH THANKS

# Daily Exchange Rates Lookup

## Terms and Conditions

Bank of Canada exchange rates are indicative rates only, obtained from averages of aggregated price quotes from financial institutions. Please read our full [Terms and Conditions](#) for details.

Data Available as: [CSV](#), [JSON](#) and [XML](#)

## Weekly Lookup

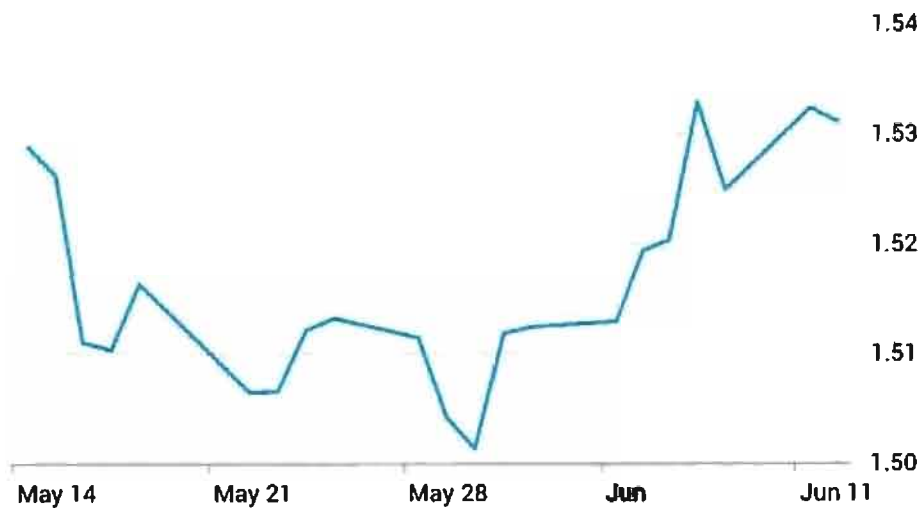
### Weekly data for the past:

- [1 Week](#)
- [2 Weeks](#)
- [1 Month](#)
- [3 Months](#)
- [6 Months](#)
- [1 Year](#)

## European euro (EUR)

<b>1 Week [High]</b>	2018-05-30	1.5014 CAD [0.6660 EUR]
<b>Average</b>	2018-05-14 – 2018-06-12	1.5165 CAD [0.6594 EUR]
<b>1 Week [Low]</b>	2018-06-07	1.5329 CAD [0.6524 EUR]

### European euro → Canadian dollar



118-05-14	1.5289	0.6541
118-05-15	1.5262	0.6552
118-05-16	1.5110	0.6618
118-05-17	1.5103	0.6621
118-05-18	1.5163	0.6595
118-05-21	Bank holiday	Bank holiday
118-05-22	1.5065	0.6638
118-05-23	1.5066	0.6637
118-05-24	1.5121	0.6613
118-05-25	1.5132	0.6609
118-05-28	1.5114	0.6616
118-05-29	1.5042	0.6648
118-05-30	1.5014	0.6660
118-05-31	1.5118	0.6615
118-06-01	1.5124	0.6612
118-06-04	1.5129	0.6610
118-06-05	1.5194	0.6582
118-06-06	1.5204	0.6577
118-06-07	1.5329	0.6524
118-06-08	1.5250	0.6557
118-06-11	1.5324	0.6526
118-06-12	1.5311	0.6531

# Daily Exchange Rates Lookup

## Terms and Conditions

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Data Available as: [CSV](#), [JSON](#) and [XML](#)

## Weekly Lookup

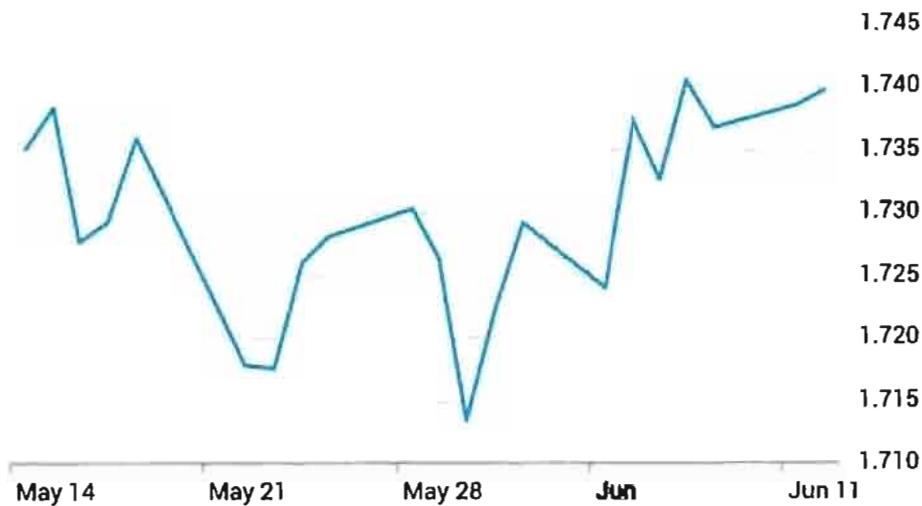
### Weekly data for the past:

- [1 Week](#)
- [2 Weeks](#)
- [1 Month](#)
- [3 Months](#)
- [6 Months](#)
- [1 Year](#)

## UK pound sterling (GBP)

<b>High</b>	2018-05-30	1.7135 CAD [0.5836 GBP]
<b>Average</b>	2018-05-14 – 2018-06-12	1.7299 CAD [0.5781 GBP]
<b>Low</b>	2018-06-07	1.7405 CAD [0.5745 GBP]

### UK pound sterling → Canadian dollar



118-05-14	1.7350	0.5764
118-05-15	1.7383	0.5753
118-05-16	1.7277	0.5788
118-05-17	1.7293	0.5783
118-05-18	1.7359	0.5761
118-05-21	Bank holiday	Bank holiday
118-05-22	1.7178	0.5821
118-05-23	1.7176	0.5822
118-05-24	1.7260	0.5794
118-05-25	1.7281	0.5787
118-05-28	1.7303	0.5779
118-05-29	1.7264	0.5792
118-05-30	1.7135	0.5836
118-05-31	1.7222	0.5807
118-06-01	1.7292	0.5783
118-06-04	1.7240	0.5800
118-06-05	1.7375	0.5755
118-06-06	1.7327	0.5771
118-06-07	1.7405	0.5745
118-06-08	1.7368	0.5758
118-06-11	1.7386	0.5752
118-06-12	1.7398	0.5748

# Account Activity

[Help](#) | [Print](#)



<b>OWNER</b>	<b>Current Balance</b>	Statement	Apr 17, 2018 - May 14, 2018
	Pending Transactions	Payment Due	Jun 08, 2018
	Available Credit	Minimum Payment	<input type="text"/> <input type="button" value="Pay"/>
	Credit Limit		
	Balance Date as of	Jun 13, 2018	

### Seeing a Transaction in two places?

Transactions may sometimes temporarily show under Pending and Posted at the same time. This has no effect on your Current Balance or Available Credit.

View **May 15, 2018 to today (Since last statement)**

Transactions

Date	Transaction Description	Debit	Credit	Balance
<b>Pending Transactions</b>				
Jun 11, 2018				
Jun 09, 2018				
<b>Posted Transactions</b>				
Jun 13, 2018				
Jun 09, 2018				
Jun 11, 2018				
Jun 11, 2018				
Jun 09, 2018				
Jun 09, 2018	WESTJETAIR 8382609054483	25.69		
Jun 09, 2018	HILTON DUBLIN AIRPORT	356.96		
Jun 09, 2018				
Jun 08, 2018				
Jun 06, 2018	MESPIL HOTEL DUBLIN	154.13		
Jun 06, 2018	MESPIL HOTEL DUBLIN	235.44		
Jun 05, 2018				
Jun 05, 2018				
Jun 05, 2018	FREDERICK DOYLE B1424	71.41		
Jun 04, 2018	WESTJET 8382608991315	25.00		
Jun 04, 2018				
Jun 03, 2018				
Jun 03, 2018				
Jun 03, 2018				
Jun 03, 2018				
Jun 02, 2018				
Jun 02, 2018				

S. 40 (4) (g)

s. 40(1)

S.40(4)(e)

Date	Transaction Description	Debit	Credit	Balance
Jun 01, 2018				
Jun 01, 2018				
Jun 01, 2018				
Jun 01, 2018	ST JOHNS INTERNATIONAL	46.00		
May 31, 2018				
May 31, 2018				
May 31, 2018				
May 31, 2018				
May 31, 2018				
May 30, 2018				
May 30, 2018				
May 30, 2018				
May 30, 2018				
May 29, 2018				
May 29, 2018				
May 29, 2018				
May 27, 2018				
May 26, 2018				
May 25, 2018	MERCURE ABERDEEN CALEDONI	244.95		
May 25, 2018				
May 25, 2018				
May 24, 2018				
May 24, 2018	AER LINGUS 0532059064932	902.03		
May 24, 2018				
May 20, 2018				
May 19, 2018				
May 18, 2018				
May 18, 2018				
May 16, 2018				
May 16, 2018				
May 16, 2018				
May 16, 2018				
May 16, 2018				
May 15, 2018				
May 14, 2018				
May 14, 2018				
May 14, 2018				
May 14, 2018				

S.40(4)(e)

s. 40(1)

S. 40 (4) (g)



# National Joint Council

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## Travel Directive, Appendix D - Allowances - Module 4

**Effective - April 1, 2018**

- Private non-commercial accommodation
- Meals
- Incidental expenses

Private non-commercial accommodation allowance: 50 Canadian dollars (CAD) worldwide, except for the United States of America, which is paid in US dollars (USD). The private non-commercial accommodation allowance is reduced to 50% from the 121<sup>st</sup> day onward.

Incidental expense allowances shall be paid at the following rates:

- a. in commercial, government and institutional accommodation
    - i. 32% of the meal total when the three meal allowances are listed in the table below;
    - ii. 40% of the meal total when only lunch and dinner meal allowances are listed in the table below;
    - iii. 40% of actual and reasonable expenses for meals as per 3.4.9.
  - b. in private non-commercial accommodation
    - i. 20% of the meal total when the three meal allowances are listed in the table below;
    - ii. 25% of the meal total when only lunch and dinner meal allowances are listed in the table below;
    - iii. 25% of actual and reasonable expenses for meals as per 3.4.9.
  - c. for the United States of America (Outside the Continental USA ONLY), the meals and incidental allowances reflect the amounts published in Appendix C, under Canada & USA, which is paid in US dollars (USD).
  - d. for all locations indicating an asterisk (\*) for all three meals (denoting reasonable and justifiable expenses, receipts required), the incidental allowance reflects the amount published in Appendix C, under Canada & USA, paid in Canadian dollars (CAD).
-

- iii. 25% of actual and reasonable expenses for meals as per 3.4.9.
- c. for the United States of America (Outside the Continental USA ONLY), the meals and incidental allowances reflect the amounts published in Appendix C, under Canada & USA, which is paid in US dollars (USD).
- d. for all locations indicating an asterisk (\*) for all three meals (denoting reasonable and justifiable expenses, receipts required), the incidental allowance reflects the amount published in Appendix C, under Canada & USA, paid in Canadian dollars (CAD).

Seventy-five percent (75%) of the meal and incidental allowances as specified in Appendix C and/or D, as applicable, shall be paid starting on the 31<sup>st</sup> consecutive calendar day and fifty percent (50%) of the meal allowance on the 121<sup>st</sup> consecutive calendar day of travel status at the same location when corporate residences or apartment hotels are available to a traveller in the area surrounding the workplace, or when the traveller chooses to stay in private accommodation.

## Table Legend

C = Commercial Accommodation

P = Non-commercial Accommodation

\* = Reasonable and justifiable expenses. Receipts required.

### Country

### or City

Return to alphabetical list

### Archives

▼

Type of Accommodation	City	Meal Rate			Meal Total	Incidental Amount	Grand Total (Taxes Included)
		Breakfast	Lunch	Dinner			
C-Day 121 +	Baghdad	*	*	*	*	13.00 CAD	*
P-Day 1-30	Baghdad	*	*	*	*	17.30 CAD	*
P-Day 31-120	Baghdad	*	*	*	*	13.00 CAD	*
P-Day 121 +	Baghdad	*	*	*	*	13.00 CAD	*

## Ireland - Currency: Euro (EUR)

Type of Accommodation	City	Meal Rate			Meal Total	Incidental Amount	Grand Total (Taxes Included)
		Breakfast	Lunch	Dinner			
C-Day 1-30	Dublin	22.35	36.50	46.85	105.70	33.82	139.52
C-Day 31-120	Dublin	16.76	27.38	35.14	79.28	25.37	104.64
C-Day 121 +	Dublin	11.18	18.25	23.43	52.85	25.37	78.22
P-Day 1-30	Dublin	22.35	36.50	46.85	105.70	21.14	126.84
P-Day 31-120	Dublin	16.76	27.38	35.14	79.28	15.86	95.13
P-Day 121 +	Dublin	11.18	18.25	23.43	52.85	15.86	68.71
C-Day 1-30	Other	17.88	29.20	37.48	84.56	27.06	111.62
C-Day 31-120	Other	13.41	21.90	28.11	63.42	20.29	83.71
C-Day 121 +	Other	8.94	14.60	18.74	42.28	20.29	62.57
P-Day 1-30	Other	17.88	29.20	37.48	84.56	16.91	101.47
P-Day 31-120	Other	13.41	21.90	28.11	63.42	12.68	76.10
P-Day 121 +	Other	8.94	14.60	18.74	42.28	12.68	54.96

## Israel, the West Bank and Gaza - Currency: US Dollar (USD) NOTE: One Rate for Country

Type of Accommodation	City	Meal Rate			Meal Total	Incidental Amount	Grand Total (Taxes Included)
		Breakfast	Lunch	Dinner			

Type of Accommodation	City	Meal Rate				Meal Total	Incidental Amount	Grand Total (Taxes Included)
		Breakfast	Lunch	Dinner				
P-Day 121 +	Abu Dhabi	57.50	87.50	123.00	268.00	80.40	348.40	
C-Day 1-30	Dubai	87.00	171.00	229.00	487.00	155.84	642.84	
C-Day 31-120	Dubai	65.25	128.25	171.75	365.25	116.88	482.13	
C-Day 121 +	Dubai	43.50	85.50	114.50	243.50	116.88	360.38	
P-Day 1-30	Dubai	87.00	171.00	229.00	487.00	97.40	584.40	
P-Day 31-120	Dubai	65.25	128.25	171.75	365.25	73.05	438.30	
P-Day 121 +	Dubai	43.50	85.50	114.50	243.50	73.05	316.55	
C-Day 1-30	Other	92.00	140.00	196.80	428.80	137.22	566.02	
C-Day 31-120	Other	69.00	105.00	147.60	321.60	102.91	424.51	
C-Day 121 +	Other	46.00	70.00	98.40	214.40	102.91	317.31	
P-Day 1-30	Other	92.00	140.00	196.80	428.80	85.76	514.56	
P-Day 31-120	Other	69.00	105.00	147.60	321.60	64.32	385.92	
P-Day 121 +	Other	46.00	70.00	98.40	214.40	64.32	278.72	

United Kingdom (includes Northern Ireland) - Currency: Pound Sterling (GBP)

Type of Accommodation	City	Meal Rate				Meal Total	Incidental Amount	Grand Total (Taxes Included)
		Breakfast	Lunch	Dinner				
C-Day 1-30	London	18.60	31.35	41.15	91.10	29.15	120.25	
C-Day 31-120	London	13.95	23.51	30.86	68.33	21.86	90.19	
C-Day 121 +	London	9.30	15.68	20.58	45.55	21.86	67.41	
P-Day 1-30	London	18.60	31.35	41.15	91.10	18.22	109.32	
P-Day 31-120	London	13.95	23.51	30.86	68.33	13.67	81.99	
P-Day 121 +	London	9.30	15.68	20.58	45.55	13.67	59.22	

Type of Accommodation	City	Meal Rate			Meal Total	Incidental Amount	Grand Total (Taxes Included)
		Breakfast	Lunch	Dinner			
<b>C-Day 1-30</b>	Other	14.88	25.08	32.92	<b>72.88</b>	<b>23.32</b>	<b>96.20</b>
<b>C-Day 31-120</b>	Other	11.16	18.81	24.69	<b>54.66</b>	<b>17.49</b>	<b>72.15</b>
<b>C-Day 121 +</b>	Other	7.44	12.54	16.46	<b>36.44</b>	<b>17.49</b>	<b>53.93</b>
<b>P-Day 1-30</b>	Other	14.88	25.08	32.92	<b>72.88</b>	<b>14.58</b>	<b>87.46</b>
<b>P-Day 31-120</b>	Other	11.16	18.81	24.69	<b>54.66</b>	<b>10.93</b>	<b>65.59</b>
<b>P-Day 121 +</b>	Other	7.44	12.54	16.46	<b>36.44</b>	<b>10.93</b>	<b>47.37</b>

United States of America (Outside the Continental USA ONLY: Guam, Hawaii, Northern Marianas, Puerto Rico and Virgin Islands) - Currency: US Dollar (USD)

Type of Accommodation	City	Meal Rate			Meal Total	Incidental Amount	Grand Total (Taxes Included)
		Breakfast	Lunch	Dinner			
<b>C-Day 1-30</b>	Outside Continental USA	19.45	19.20	48.15	<b>86.80</b>	<b>17.30</b>	<b>104.10</b>
<b>C-Day 31-120</b>	Outside Continental USA	14.60	14.40	36.10	<b>65.10</b>	<b>13.00</b>	<b>78.10</b>
<b>C-Day 121 +</b>	Outside Continental USA	9.75	9.60	24.10	<b>43.45</b>	<b>13.00</b>	<b>56.45</b>
<b>P-Day 1-30</b>	Outside Continental USA	19.45	19.20	48.15	<b>86.80</b>	<b>17.30</b>	<b>104.10</b>
<b>P-Day 31-120</b>	Outside Continental USA	14.60	14.40	36.10	<b>65.10</b>	<b>13.00</b>	<b>78.10</b>

**Per Diems for Meals Taken**

June 5 – Full Day (Ireland)

June 6 – Breakfast, Lunch (Ireland), Dinner (Scotland)

June 7 – Breakfast, Lunch (Scotland)

June 8 – Breakfast, Dinner (Scotland)

June 9 – Breakfast (Ireland)



FISCAL YEAR  
2018-19

**OFFICIAL JOURNEY  
AUTHORIZATION**

JA NUMBER

**SECTION 1: CLAIMANT INFORMATION**

EMPLOYEE NAME: <b>Ted Lomond</b>	DEPARTMENT: <b>TCII</b>	TYPE OF IMPREST (IF APPLICABLE) <input type="checkbox"/> TRAVEL ADVANCE (COMPLETE SECTION 4 BELOW) <input type="checkbox"/> STANDING TRAVEL ADVANCE
	POSITION TITLE: <b>Deputy Minister</b>	
	SUPPLIER NUMBER:	
	<b>s. 40(1) S. 40 (4) (g)</b>	

**SECTION 2: TRAVEL DETAILS**

FROM: St. John's TO: Aberdeen, Dublin  TRAVEL WITHIN PROVINCE

FROM DATE: June 4, 2018 TO DATE: June 9, 2018  TRAVEL OUT OF PROVINCE

PURPOSE OF TRIP: Attend: With Minister Osborne, Meetings

<b>PAYMENT METHOD</b> <input checked="" type="checkbox"/> PERSONAL CREDIT CARD <input type="checkbox"/> GOVERNMENT CREDIT CARD <input type="checkbox"/> TRAVEL ORDER  _____ AND _____ TRAVEL AGENCY ORDER NUMBER	<b>MODE OF TRAVEL</b> <input type="checkbox"/> AIR <input type="checkbox"/> PERSONAL VEHICLE <input type="checkbox"/> GOVERNMENT VEHICLE <input type="checkbox"/> RENTAL CAR COMPANY: _____ ORDER NUMBER: _____ <input type="checkbox"/> OTHER (SPECIFY) _____
--	--

THE ESTIMATED TOTAL TRIP COST MUST BE ENCUMBERED REGARDLESS OF IMPREST	AMOUNT	ACCOUNTING DISTRIBUTION					
	\$ _____	01					0000

EMPLOYEE'S SIGNATURE: DATE: \_\_\_\_\_

**SECTION 3: CERTIFICATION**

I CERTIFY THAT THE ABOVE ON GOVERNMENT BUSINESS AS DESCRIBED AND SUFFICIENT FUNDS ARE AVAILABLE.

DIVISIONAL DIRECTOR / ASSISTANT DEPUTY MINISTER	SIGNATURE	DATE	<b>s. 40(1)</b>	<b>S. 40 (4) (g)</b>	
DEPUTY MINISTER	SIGNATURE	DATE	<i>C. Mitchell</i>		<i>May 25/18</i>

**SECTION 4: TO BE COMPLETED IF A TRAVEL ADVANCE IS REQUIRED**

SUMMARY OF ALL ANTICIPATED EXPENSES EQUAL TO THE AMOUNT OF THE ADVANCE REQUIRED (TRAVEL ADVANCE ONLY)

TAXI, LIMOUSINE, OR BUS FARE TO AND FROM DEPARTURE POINTS: \$ \_\_\_\_\_

TRANSPORTATION COST (IF TRAVEL ORDER IS NOT ISSUED): \$ \_\_\_\_\_

ACCOMMODATIONS FOR \_\_\_\_\_ NIGHTS (HOTEL / PRIVATE): \$ \_\_\_\_\_

MEALS FOR \_\_\_\_\_ DAYS (AT APPROVED RATES): \$ \_\_\_\_\_

OTHER: \$ \_\_\_\_\_

CASH ADVANCE REQUIRED:  YES  NO

TOTAL ANTICIPATED EXPENSES: (ADVANCE REQUIRED) \$ 0.00

AMOUNT	ACCOUNTING DISTRIBUTION						DEPARTMENTAL FINANCE DIVISION USE ONLY:	
	01					0000	SIGNATURE _____	DATE _____
	01					0000		
	01					0000		