

## Travel Expense Chart

<b>Employee Name</b>	Brian Beamish	
<b>Employee Title</b>	Commissioner	
<b>Date of Travel</b>	6-Dec	
<b>Destination (s)</b>	Ottawa, ON	
<b>Purpose</b>	Attend and speak at the National Security Submission Press Conference	
<b>Related Costs:</b>		
<b>Airfare</b>	\$	679.41
<b>Accommodation</b>	\$	-
<b>Meals</b>	\$	-
<b>Other transportation (taxi)</b>	\$	84.31
<b>Hospitality</b>	\$	-
<b>Other expenses ( specify)</b>	\$	-
<b>Total:</b>	\$	<b>763.72</b>

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

<b>Brian Beamish</b>	<b>\$679.41</b>
<b>Flights</b>	<b>\$679.41</b>
Toronto (YTZ) YTZ to Ottawa (YOW) YOW - Dec 06	\$258.00
Ottawa (YOW) YOW to Toronto (YTZ) YTZ - Dec 06	\$258.00
Air Traveller Security Charge	\$14.24
NAV and Surcharges	\$28.00
Airport Improvement Fee	\$43.00
Harmonized Sales Tax (HST)	\$78.17
<b>Selected seats</b>	<b>\$0.00</b>
Toronto (YTZ) YTZ to Ottawa (YOW) YOW - 7D	\$0.00
Ottawa (YOW) YOW to Toronto (YTZ) YTZ - 8C	\$0.00
Tax	\$0.00

GST/HST Number: 841583271  
QST Number: 1212573775

**Total**      **\$679.41 CAD**

