

## Travel Expense Chart

<b>Employee Name</b>	Brian Beamish	
<b>Employee Title</b>	Commissioner	
<b>Date of Travel</b>	September 24 - 25, 2015	
<b>Destination (s)</b>	Sault Ste. Marie, ON	
<b>Purpose</b>	Speak at the IPC's Reaching Out to Ontario event for Right to Know Week	
<b>Related Costs:</b>		
<b>Airfare</b>	\$	600.31
<b>Accommodation</b>	\$	117.16
<b>Meals</b>	\$	162.14
<b>Other transportation (airport parking and taxis)</b>	\$	210.00
<b>Hospitality</b>	\$	-
<b>Other expenses ( specify)</b>	\$	-
<b>Total:</b>	<b>\$</b>	<b>1,089.61</b>

**Brian Beamish**

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Tuesday, August 11, 2015 9:52 AM  
**To:** Brian Beamish  
**Subject:** Air Canada - 24-Sep: Toronto - Sault Ste Marie (booking ref: ) - seat selected

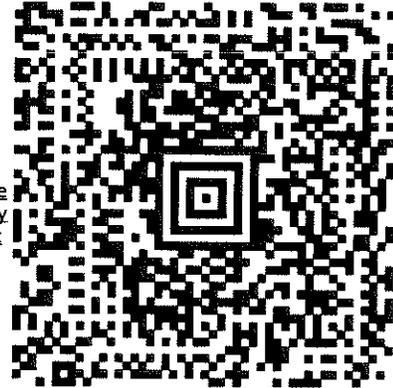
\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

**AIR CANADA** 

**Itinerary/Receipt**

**Your booking is confirmed.** Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Access your personalized Air Canada travel information

**View your planner >**

**Booking Information**

**Booking Reference:**

**Customer Care**  
**Air Canada**  
1-888-247-2262  
**Flight Arrivals and Departures**  
1-888-422-7533

**Electronic Ticketing confirmed. This is your official itinerary/receipt.**

**Main Contact:**  
Mr Brian Beamish

**Online Services**

**Manage** my booking online (view/change my booking; select seats\*).

**Select Seats**

**Maple Leaf Lounge | Meal Vouchers | On My Way**

**Alert me** of flight status changes directly to my mobile phone or email.

**Flight Arrivals & Departures** - check online if my flight is on time.

**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC7795 <sup>1</sup>	Toronto, Pearson Int'l (YYZ) Thu 24-Sep 2015 16:40 - Terminal 1	Sault Ste Marie (YAM) Thu 24-Sep 2015 18:10	0	1hr30	DH1	Flex, G	
AC7794 <sup>1</sup>	Sault Ste Marie (YAM) Fri 25-Sep 2015 15:50	Toronto, Pearson Int'l (YYZ) Fri 25-Sep 2015 17:15 - Terminal 1	0	1hr25	DH1	Flex, G	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

## Passenger Information

**1: Mr Brian Beamish : Adult (16+), Ticket Number: 0142151679841**

Air Canada - Aeroplan :	Meal Preference :	<b>None</b>
Payment Card:        XXXX-XXXX-XXXX-	Special Needs:	<b>None</b>
Seat Selection:        AC7795 6A , AC7794 8F		

## Purchase Summary

### Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - <u>Flex</u>	<b>224.00</b>
Return Flight - <u>Flex</u>	<b>224.00</b>
<u>Surcharges</u>	24.00
<b>Taxes, Fees and Charges</b>	
<u>Canada Airport Improvement Fee</u>	45.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	69.06
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total before options (per passenger)	<b>600.31</b>
Number of passengers	x 1
Total with options	<b>600.31</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$600.31</b>

### Payment Information

**Credit/Debit Card XXXX-XXXX-XXXX**        Amount paid: **\$600.31**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$600.31 (Air Transp. Charges - per ticket)

Ticket number(s): 0142151679841

## Fare Rules

---

**Departing Flight** Toronto (YYZ) To Sault Ste Marie (YAM) - **Flex****Return Flight** Sault Ste Marie (YAM) To Toronto (YYZ) - **Flex**

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
  - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a new ticket, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

Please read important information and notices regarding Air Canada's general conditions of carriage.

---

## **Baggage Allowance and Fees**

---

Prepare your checked and carry-on baggage with the help of our Baggage Guide .

### **Carry-on Baggage**

On your Air Canada, Air Canada Express, or Air Canada rouge-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). View more details.

### **Checked Baggage**

Please see below for details on the bags you plan to check in at the baggage counter.

<b>Departing Flight : Toronto (YYZ) To Sault Ste Marie (YAM) - Flex</b>		
<b>Return Flight : Sault Ste Marie (YAM) To Toronto (YYZ) - Flex</b>		
Regular Baggage Allowance	<b>1st bag:</b>	<b>2nd bag:</b>
	<b>Complimentary</b>	<b>\$25.00 CAD</b> + taxes* per direction
Max. weight per bag: 23 kg (50 lb)		

---

2



Fairfield Inn & Suites by Marriott  
Hst# 123667354

633 Great Northern Road  
St Ste Marie, On P6b 5a1  
705.253.7378



B. Beamish

Room: 319  
Room Type: EXKS  
Number of Guests: 1  
Rate: \$101.00 Clerk:

Arrive: 24Sep15 Time: 07:02PM Depart: 25Sep15 Time: Folio Number:

Date	Description	Charges	Credits
24Sep15	Room Charge	101.00	
24Sep15	Room Tax	13.13	
24Sep15	Convention and Tourism Tax	2.68	
24Sep15	Sales Tax Other Room Tax	0.35	
25Sep15	Master Card		117.16
	Card #: MCXXXXXXXXXXXXX		
	Amount: 117.16 Auth: 06618S Signature on File		
	This card was electronically swiped on 24Sep15		
	<b>Balance:</b>	<b>0.00</b>	

**Rewards Account #** Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

GTAA

CAN-L5P 1B2 Toronto

PS-408-EL 25/09/15 17:33  
Receipt 060222

Short-term parking tkt  
T1DAY - No. 034172  
24/09/15 14:47  
25/09/15 17:46  
Period 1d3h0'  
(HST) \$57.00

Total \$57.00

Payment Received  
MC \$57.00  
XXXXXXXXXXXXX!  
APR#: 024835  
REF#: 2004485  
APPROVED-THANK YOU  
APROUVEE-MERCI

Sub Total \$50.44  
HST 13% \$6.56

All Amounts in CAD.  
Deliv. Date=Receipt Date  
HST / GST 139759708

3

4



195 Queen St. E.,  
Sault Ste. Marie, ON P6A 1Y6  
705-941-0477

153833

DATE	Sept 24/15	TIME	A.M. <input type="checkbox"/> P.M. <input checked="" type="checkbox"/>	6:30
CUSTOMER	BRIAN BEAMISH			
PICKUP:	PORT			
DROP:	FAIRFIELD			
NOTES / RETURN:	(4)			
STOPS	FARE \$	76.00		
PHONE #	HST \$			
416				
DRIVER	FARE INCL.			
A	HST \$			
PAYMENT CASH <input type="checkbox"/> CHARGE <input checked="" type="checkbox"/>	TOLLS /			
CC #	PARKING \$			
	TIP \$	20		
DATE OF EXPIRY	TOTAL \$	98.00		
SIGNATURE				
X				

HST# 879482719

946-1300

UNION CAB

Charge Slip

5

RECEIPT

Date 25/09/2015

CHARGE

From DOWNTOWN

Amount \$ 55.00

To AIRPORT

Signature Mel

6

**GIOVANNI'S**  
516 Great Northern Road  
Tel: 705-942-3050  
Check #: 48394

Server: VAN W.345      Date: 09/24/2015  
Table: 12 -2          Time: 20:27  
Client: 4

1	PICKERAL	24.95
1	PICKERAL	24.95
1	ANGEL TUTTO MARE	26.95
1	VEAL PARM	22.95
TOTAL FOOD:		99.80
TOTAL LIQUOR:		0.00
SUB-TOTAL:		99.80
TOTAL TAXES:		12.97
<b>TOTAL:</b>		<b>112.77</b>

"Experience a touch of Italy"  
Catering is what we do

visit us @ [GiovannisRest.ca](http://GiovannisRest.ca) for  
our complete menu & prices  
Gift Cards make a perfect  
gift for any occasion!

"GRAZIE"

HST # 829124335  
Please Pay Server

**Dinner at Giovanni's**  
**Attendees:**  
**Brian Beamish, Commissioner**  
**David Goodis, Assistant Commissioner**  
**Sherry Liang, Assistant Commissioner**  
**Suzanne Brocklehurst, Registrar**

**GIOVANNI'S ITALIAN  
RESTAURANT**  
516 GREAT NORTHERN RD  
SAULT STE. MAON

CARD \*\*\*\*\*  
CARD TYPE      MASTERCARD  
DATE            2015/09/24  
TIME            0947 20:49:26  
CLERK ID            345  
RECEIPT NUMBER  
C82003916-001-100-046-0

PURCHASE	
AMOUNT	\$112.77
TIP	\$22.55
TOTAL	<b>\$135.32</b>

MasterCard  
A0000000041010  
B0964914CD1CF56D  
000008000-E800  
206E929206ABE905

**APPROVED**  
AUTH# 07901S      01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

7

D17-4

Kathy

Water Front Legend (The River Cookhous

89 Foster Drive  
Sault Ste. Marie, ON P6A 5X6  
Tel: 705-256-6868

9/25/2015 13:38	OPER:	Kathy
1 @CEASAR SALAD LRG		9.95
1 UPGRADE Grilled CKN		4.95
1 coffee/tea		2.29
1 Fountain Soft drinks		2.59

Count: 4

SubTotal	\$19.78
HST	\$2.57
<b>Total After Tax</b>	<b>\$22.35</b>
Balance Due	\$22.35



=====  
Thank you  
=====

WATERFRONT LEGEND  
89 FOSTER DRIVE P6A5A6  
SAULT S MARIEON  
20049015  
GH2004901502

\*\*\*\* PURCHASE \*\*\*\*  
09-25-2015 13:51:07  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: BRIAN BEAMISH  
A000000041010 MasterCard

Trace # 5247 Operator 36  
Inv. # 5353  
Auth # 03281S RRN 001372012

Purchase	\$22.35
Tip	\$4.47
<b>Total</b>	<b>\$26.82</b>

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy