

## Travel Expense Chart

<b>Employee Name</b>	Brian Beamish	
<b>Employee Title</b>	Commissioner	
<b>Date of Travel</b>	1-Oct-15	
<b>Destination (s)</b>	Rama, ON	
<b>Purpose</b>	Speak at the AMO/LAS & Frank Cowan Company Municipal Risk Management Symposium	
<b>Related Costs:</b>		
<b>Airfare</b>	\$	-
<b>Accommodation</b>	\$	-
<b>Meals</b>	\$	7.73
<b>Other transportation (mileage)</b>	\$	136.40
<b>Hospitality</b>	\$	-
<b>Other expenses ( specify)</b>	\$	-
<b>Total:</b>	\$	<b>144.13</b>



HMSHOST  
TIM HORTONS  
INNISFIL TRAVEL PLAZA

333202 Shannon

CHK 782 GST 1  
OCT01'15 2:28PM

TO GO

1 PANI GRLD CHES 4.59  
PANINI WHL WHITE  
1 TEA LEMON BTL 2.25

SUBTOTAL 6.84  
6.84 HST 5% 217101 0.34  
6.84 HST 8% 217101 0.55  
AMOUNT PAID 7.73  
CASH 10.00  
CHANGE 2.27

--333202 Closed OCT01 02:28PM---

WE WANT TO HEAR YOUR FEEDBACK!  
PLEASE CONTACT 1-877-672-7467  
OR ONROUTE CARE@HMSSHOT.COM  
TO SHARE YOUR EXPERIENCE.

HST # 823753264 RT0001

Your order number is: 782