

Travel Expense Chart

Employee Name	Brian Beamish	
Employee Title	Commissioner (Acting)	
Date of Travel	December 5 to 10, 2014	
Destination (s)	Pittsburgh, Pennsylvania	
Purpose	Speak at and attend the COGEL conference	
Related Costs:		
Airfare	\$	552.92
Accommodation	\$	515.09
Meals	\$	148.60
Other transportation (specify)	\$	261.81
Hospitality	\$	-
Other expenses (specify)	\$	53.16
Total:	\$	1,531.58

Beamish

From: Air Canada <confirmation@aircanada.ca>
 Sent: Friday, October 24, 2014 3:47 PM
 To: Brian Beamish
 Subject: Air Canada - 05-Dec: Toronto - Pittsburgh (booking ref: MH7XBV)

***** 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 travel planner >](#)

Booking Information

Booking Reference: **MH7XBV**

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?](#)



Additional passenger information is required

Your current flight itinerary includes travel to a country that requires additional passenger information.

We strongly encourage you to provide this information ahead of time from the comfort of your home or office with our secure online form.

Provide Passenger Information

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8036 ¹	Toronto, Pearson Int'l (YYZ) Fri 05-Dec 2014 16:30 - Terminal 1	Pittsburgh, Pittsburgh Int'l (PIT) Fri 05-Dec 2014 17:47	0	1hr17	DH1	Flex, W	
AC8039 ¹	Pittsburgh, Pittsburgh Int'l (PIT) Wed 10-Dec 2014 18:10	Toronto, Pearson Int'l (YYZ) Wed 10-Dec 2014 19:26 - Terminal 1	0	1hr16	DH1	Flex, W	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Brian Beamish : Adult (16+), Ticket Number: 0142140574829

Air Canada - Meal Preference : **None**

Payment Card: **xxxx-xxxx-xxxx-** Special Needs: **None**

Seat Selection: **None**

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Flex</u>	212.00
Return Flight - <u>Flex</u>	192.00
<u>Surcharges</u>	15.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	25.00
U.S.A Transportation Tax	40.26
U.S Agriculture Fee	5.75
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	21.56
U.S Passenger Facility Charge	5.18
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	3.25
U.S.A Immigration User Fee	8.05
<u>Air Travellers Security Charge (ATSC)</u>	12.10
September 11 Security Fee	6.44
U.S. Federal Customs Fee	6.33
Total airfare and taxes before options (per passenger)	552.92
Number of passengers	x 1
Total airfare, taxes and options	552.92
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$552.92

Payment Information

PASSENGER
SELECT

FLIGHT
INFORMATION

BAGGAGE

ADDITIONAL TRAVEL
INFORMATION

PRINT
DOCUMENTS

Your fees have been successfully collected.

Departure Date: **2014-12-05**

Passenger: **BRIAN BEAMISH**

Departure city: **TORONTO-T1 YYZ**

Destination city: **PITTSBURGH PIT**

Fee Breakdown:

Baggage fee 25.00 CAD
GST: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used: **MasterCard XXXXXXXXXXXXX**

Please Note: This fee is non refundable.
GST - HST: #100092287 RT0001

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PASSENGER ITINERARY FOR
BRIAN BEAMISH

AIR CANADA
PITTSBURGH
USA
10 DECEMBER 14

BOOKING REFERENCE
MH7XBV

WE ARE PLEASED TO CONFIRM THE FOLLOWING TRAVEL ARRANGEMENTS

AIR CANADA	AC8039	W ECONOMY	CONFIRMED
DEPART	WED 10 DECEMBER 14	PITTSBURGH	1810
ARRIVE	WED 10 DECEMBER 14	TORONTO PEARSON INTL	1926

LATEST CHECK IN IS 90 MINUTES BEFORE DEPARTURE
THIS FLIGHT IS OPERATED BY JAZZ
ARRIVES AT TERMINAL T1

FREQUENT TRAVELLER

FORM OF PAYMENT - PASSENGER 1 CA*****
AIRPORT BAGGAGE FEE
NUMBER OF FEES-1:1ST BAG
FEE AMOUNT WITH TAXES \$21.78USD - 1.09XG
GRAND TOTAL \$22.87USD/10DEC2014/TM
1.MR BRIAN BEAMISH /TKT NBR - 0142140574829
THANK YOU FOR CHOOSING AIR CANADA

26.91 CAD

OMNI HOTELS & RESORTS

3 nights (4)

OMNI WILLIAM PENN HOTEL
 530 WILLIAM PENN PLACE
 PITTSBURGH PA 15219
 Tele- Fax-

Room Number: 1108
 Daily Rate: 128
 Room Type: DDN
 No. of Guests: 1/0

BEAMISH, BRIAN

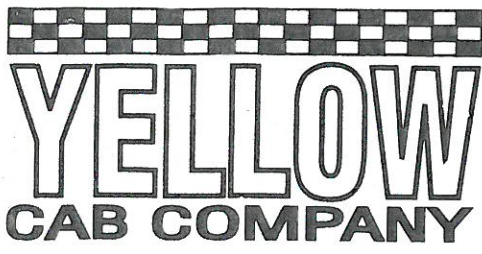
2 Bloor Street East, Suite 1400
 Toronto ON M4W 1A8

ARRIVAL	DEPARTURE	CREDIT CARD	RATE CODE	MKT GROUP	ACCOUNT
12/05/14	12/10/14		GGOVT	GGOVT	17001309300
DATE	ROOM NO.	DESCRIPTION	REFERENCE		AMOUNT

12/07/14	1108	ROOM CHARGE	#1108 BEAMISH, BRIAN		\$128.00
12/07/14	1108	COUNTY OCCUPANCY TAX 7%	COUNTY OCCUPANCY TAX 7%		\$8.96
12/07/14	1108	STATE RAD TAX 1%	STATE RAD TAX 1%		\$1.28
12/07/14	1108	STATE HOTEL TAX 6%	STATE HOTEL TAX 6%		\$7.68
12/08/14	1108	ROOM CHARGE	#1108 BEAMISH, BRIAN		\$128.00
12/08/14	1108	COUNTY OCCUPANCY TAX 7%	COUNTY OCCUPANCY TAX 7%		\$8.96
12/08/14	1108	STATE RAD TAX 1%	STATE RAD TAX 1%		\$1.28
12/08/14	1108	STATE HOTEL TAX 6%	STATE HOTEL TAX 6%		\$7.68
12/09/14	1108	ROOM CHARGE	#1108 BEAMISH, BRIAN		\$128.00
12/09/14	1108	COUNTY OCCUPANCY TAX 7%	COUNTY OCCUPANCY TAX 7%		\$8.96
12/09/14	1108	STATE RAD TAX 1%	STATE RAD TAX 1%		\$1.28
12/09/14	1108	STATE HOTEL TAX 6%	STATE HOTEL TAX 6%		\$7.68
12/10/14	1108	MASTERCARD	MASTERCARD		(\$729.60)

3 nights 437.76
515.09 CAD

CREDIT DUE: _____ (\$0.00)



1101 Beaver Avenue • Pittsburgh, PA 15233
www.pghtrans.com

Call for a Yellow Cab or hail one anywhere!

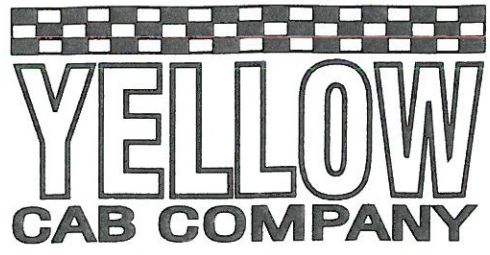
412-321-8100

⑥
53.97 CAD

Date	12-9/14	
Amount	Tip	Total 45 ⁰⁰
Cab#	306	Driver # 6675

Thank You!

For Lost & Found: 412-323-4722 Ext. 375



1101 Beaver Avenue • Pittsburgh, PA 15233
www.pghtrans.com

Call for a Yellow Cab or hail one anywhere!

412-321-8100

⑦
54.24 CAD

Date	12-10-2014	
Amount	Tip	Total 45.10 ⁰⁰
Cab#	256	Driver # 5864

Thank You!

For Lost & Found: 412-323-4722 Ext. 375

⑤

AEROFLEET SERVICES
30-2601 MATHESON BLV E
MISSISSAUGA ON
www.aerofleet.ca
1.800.268.0905
416.449.4990
Cab# 109

SALE

ID: PS472509	REF#: 00000
Batch #: 502	SEQ: 0015020
2/05/14	13.28
Invoice #: 2	
APPR CODE: 08315B	
MASTERCARD	Cl
*****	**

AMOUNT	\$63.00
TIP	\$12.60
TOTAL	\$75.60

APPROVED

MasterCard
ID: A0000000041010
VR: 00 00 00 80 00
SI: E8 00

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

Thank You for Choosing
Aerofleet
HST #100067164RT0001
www.payplus.ca

AIRLIFT SERVICES #212
416-674-6464

Term Id: 14R1R061
Batch Id: 14RR61
Receipt #: 1218 Batch#: 87
MasterCard
PURCHASE
acct:XXXXXXXXXXXX

REF: A0000000041010

APPROVED 00

AMOUNT	CAD\$65.00
TIP	CAD\$13.00
TOTAL	CAD\$78.00

I agree to pay above total,
as per cardholder or merchant
agreement. Retain this copy
for your records.

HANISH/BRIAN

Acct. #: 001530 121000001530 C
Auth. #: 09396B
Date: 2014/12/10 Time: 20:36:43

WWW.AIRLIFTSERVICES.CA
1-888-690-2345

CUSTOMER COPY

⑧



139 7th Street
Pittsburgh, PA. 15222
412-281-5700

1006 Todd C

Tbl 26/1 Chk 40 Gst 2
Dec07'14 07:52PM

Dine In

1 Bacon Broccoli	16.00
1 Soppressata	17.00
1 Vongole	20.00
1 Hot Tea	2.49

Subtotal	55.49
Tax	3.88

09:03PM Total **59.37**

Sales Tax	3.88
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+
15.47
74.84

THANK YOU FOR
VISITING US :)

*Renee Baritto +
David Goodis*

87.73 CAD

BRUEGGER'S

25 Market Street
Pittsburgh, PA 15222
412-281-2515

12/8/2014 7:53:12 AM Eat In

Order Number: **919531**

1 Single Bagel	1.19
1 Hot Coffee LG	2.29

Discount Total:	0.00
Sub. Total:	3.48
State & Local Tax:	0.16
Total:	3.64

Change	-16.36
Cash	-20.00

Register:1	Tran Seq No: 919531
Store No:0104	Lawrence

Kudos, Comments, Questions?
Call 1-888-8BAKERY
www.brueggers.com

4.39 CAD

11

12

Six Penn Kitchen
146 Sixth Street
412-566-PENN
www.sixpennkitchen.com

259 David

Tbl 20/2 Chk 2300 Gst 1
Dec08'14 06:47PM

Dine In
1 Crab Cannelloni 24.00

Subtotal 52.20
Tax 3.65
08:33PM Total 55.85
+ 8.15
Food 1.68
Liq/Beer 1.97

SHOP WHILE YOU DINE!
ASK YOUR SERVER ABOUT
OUR HOLIDAY GIFT CARD
BONUS PROGRAM.
Happy Holidays!
33.83
(without alcohol)

We are Providing
the following gratuity
options for your convenience:
18% is \$9.40
20% is \$10.44
25% is \$13.05

39.80 CAD

SHARP EDGE
BEER BISTRO PENN
0263a TABLE 201 #Party 1
JEAN-PAUL W SvrCk: 15 6:33p 12/09/14
Separate checks: 11-of-11

1 QUESADILLA, side salad,
balsamic vinaigr 13.00

Sub Total: 24.00
Sales Tax : 0.91
Alcohol Tax : 0.77
12/09 8:13p TOTAL: 25.68

On the Web
sharpedgebeer.com

13.91
(without alcohol)

16.68 CAD



For more information, visit www.xe.com

XE Travel Expense Calculator

Your Name:

Brian Beamish

Your Home City:

Toronto

Your Company Name:

Information and Privacy Commis

Your Home Currency:

CAD - Canadian Dollar

foreign exchange fees

Credit Card:

2.5%

Debit Card:

5%

Foreign Cash:

5%

Traveller's Checks:

2%

receipt details

1. 2014-12-10 Baggage fee
 22.87 USD - US Dollar Credit Card @ 2.5% Subtotal: \$ 26.91 CAD

Subtotal formula includes foreign exchange fees (1 USD = 1.14796 CAD) + 2.5% = 1.17666 CAD

2. 2014-12-10 Hotel room (Omni William Penn Hotel – 3 nights)
 437.76 USD - US Dollar Credit Card @ 2.5% Subtotal: \$ 515.09 CAD

Subtotal formula includes foreign exchange fees (1 USD = 1.14796 CAD) + 2.5% = 1.17666 CAD

3. 2014-12-05 Taxi from Pittsburgh International Airport to Omni William Penn Hotel
 45 USD - US Dollar Cash @ 5% Subtotal: \$ 53.97 CAD

Subtotal formula includes foreign exchange fees (1 USD = 1.14215 CAD) + 5% = 1.19926 CAD

4. 2014-12-10 Taxi from Omni William Penn Hotel to Ottawa Airport
 45 USD - US Dollar Cash @ 5% Subtotal: \$ 54.24 CAD

Subtotal formula includes foreign exchange fees (1 USD = 1.14796 CAD) + 5% = 1.20536 CAD

5. 2014-12-07 Dinner – Brian Beamish, Renee Barrette and David Goodis
 74.84 USD - US Dollar Credit Card @ 2.5% Subtotal: \$ 87.73 CAD

Subtotal formula includes foreign exchange fees (1 USD = 1.14360 CAD) + 2.5% = 1.17219 CAD

6. 2014-12-08 Breakfast
3.64 USD - US Dollar Cash @ 5% Subtotal: \$ 4.39 CAD

Subtotal formula includes foreign exchange fees (1 USD = 1.14772 CAD) + 5% = 1.20511 CAD

7. 2014-12-08 Dinner (without alcohol)
33.83 USD - US Dollar Credit Card @ 2.5% Subtotal: \$ 39.80 CAD

Subtotal formula includes foreign exchange fees (1 USD = 1.14772 CAD) + 2.5% = 1.17641 CAD

8. 2014-12-09 Dinner (without alcohol)
13.91 USD - US Dollar Cash @ 5% Subtotal: \$ 16.68 CAD

Subtotal formula includes foreign exchange fees (1 USD = 1.14225 CAD) + 5% = 1.19936 CAD

Total: \$ 798.81 CAD