Travel Expense Chart

Employee Name	Brian Beamish	
Employee Title	Commissioner	
Date of Travel	May 3-4, 2016	
Destination (s)	Kingston, ON	
Purpose	Speak at the IPC's Reaching Out to Ontario event	
Related Costs:		
Airfare	\$	-
Accommodation	\$	124.55
Meals	\$	80.07
Other transportation (train, taxis)	\$	207.24
Hospitality	\$	-
Other expenses (specify)	\$	-
Total:	\$	411.86



Four Points Hotel & Suites Kingston 285 King Street East Kingston, ON K7L 3B1 Canada

Tel: 613-544-4434

Mr. Brian Beamish

Page Number

Invoice Nbr

: 233595

Guest Number

03-MAY-16

18:11

Arrive Date Depart Date

Folio ID

04-MAY-16

07:58

No. Of Guest Room Number Club Account

812

Tax Invoice

Tax ID

Four Points Kingston 04-MAY-16 07:58 DW

Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-MAY-16	RT812	Room Revenue	122.55	
04-MAY-16	39770000	King Street Sizzle	2.00	
04-MAY-16	MC	MasterCard		-124.55
	For Authoriz	tation Purpose Only		
	Date Code	e Authorized		
	03-MAY-16	03586S 148.	4	
		** Total	124.55	-124.55
		*** Balance	0.00	

As a Starwood Preferred Guest you have earned at least 218 Starpoints for this visit Axxxxx8436

Tell us about your stay, www.fourpoints.com/reviews

Continued on the next page

Four Points Hotel & Suites Kingston 285 King Street East Kingston, ON K7L 3B1 Canada

Tel: 613-544-4434

Mr. Brian Beamish

Page Number

2

Invoice Nbr

: 233595

Guest Number Folio ID

Α

03-MAY-16

18:11

Arrive Date Depart Date

04-MAY-16

07:58

No. Of Guest Room Number 1 812

Club Account

EXPENSE SUMMARY REPORT

Currency: CAD

Total	104.03	7.00	13.52	0.00	0.00	124.55	-124.55	
				1		****		
04-05-2016	0.00	2.00	0.00	0.00	0.00	2.00	-124.55	
03-05-2016	104.03	5.00	13.52	0.00	0.00	122.55	0.00	
Date	Rm&Tx	Fd&Bev	GST	PST	Other	Total	Payment	

Signatur	-Δ		
Jiui iatui	<u> </u>	 	

Pare \$ 20.50

From

To

Driver

Recogn must be signed to be valid.

	Date 4 May 2016 No. of Pass 3	
	Driver	
<u> </u>	From	
(3)	To Amount 20.0	ون
	Passengers Name	
	Drivers Signature	

TRANSACTION RECORD

CHEZ PIGGY 68R PRINCESS ST. KINGSTON, ONT.

TUE MAY 3,2016
CHECK #1318362-1
TABLE #21
CUSTOMER # 2

1 TABLE D'HOTE

\$42.00

TAX

\$5.46

TOTAL

\$47.46

VISIT OUR BAKERY - PAN CHANCHO 44 PRINCESS STREET 544-7790 Time: 20:57 1 CUSTOMER 9 CHECKS

PLEASE PAY YOUR SERVER. GST # R100946524

YOU HAVE BEEN SERVED BY : Jaclyn

CHEZ PIGGY 68R PRINCESS ST. KINGSTON, ONT.

CHECK #1318362

CARD TYPE: MASTERCARD - EFT

Nu, ******* EXPI.; ****

ENTRY: SWIPED

Customer: BRIAN BEAMISH

AUTHORIZATION:06734S

TERMINAL:2

REFERENCE:661690930019950820

PREAUTH

\$47.46

TIP

8 54

TOTAL

56,00

01 APPROVED - THANK YOU 027

THANK YOU

MAY 3,2016 21:05:53
Server's name : Jaclyn

CUSTOMER COPY

01ivea
39 Brock Street
Kingston
K7L 1R7
613-547-5483

	======			
CHECK 33813	TAB	LE 10	GUEST 3/6	05/04/16 12:20
1	\$15 Lu Coffee	nch Pas	ta	15.00 2.75
	OOD TOT EVERAGE	-		15.00 2.75
_	UB TOTA ST	L		17.75 2.31
CHE	CK	TOT.	AL	20.06

You have been served by Jenn

DUPLICATE #2

THANK YOU

Tax Number 820996353RT0001

**** LIVE JAZZ **** Tuesday Evenings 6-9pm

OLIVEA 39 BROCK ST K7L1R7 KINGSTON 21430785 1111 1111 05-04-2016 13:12:17 Exp Date ''/' Card Type NC Name: BRIAN BEAMISH A0000000041010 MasterCard Trace # 200004 Operator 406 FB2143078501 Inv. # 3450 Auth # 06562S RRN 001683004 Purchase \$20.06 Tip \$4.01 Total \$24.07 (00) APPROVED-THANK YOU

Retain this copy for your records Customer copy

33813

From: Sent:

To: Subject:

FW: VIA Rail Itinerary & Receipt | May 03, 2016 - Booking Ref:

From: VIA Rail Canada [mailto:service@viarail.ca]

Sent: Thursday, April 28, 2016 11:34 AM

To:

Subject: VIA Rail Itinerary & Receipt | May 03, 2016 - Booking Ref:

ITINERARY / RECEIPT - NOT VALID FOR TRAVEL

Thank you for choosing VIA Rail Canada.



BOOKING CONFIRMATION:

IMPORTANT - AN E-BOARDING PASS HAS BEEN ISSUED FOR EACH SEGMENT OF THIS TRIP AND HAS BEEN SENT IN A SEPARATE E-MAIL. Please bring all e-boarding passes on your trip and review this confirmation carefully as it includes some important information about travelling with us.

Customers with special service requests

VIA suggests that all customers with special service requests arrive at VIA stations early for safe and timely access to the correct platform. Please validate VIA station hours as some stations open 30 minutes prior to scheduled train time.

ALL THAT YOU LOVE ABOUT VIA RAIL IN ONE APP
Book, customize and stay up-to-date.





ITINERARY#1

TRAIN 46 | info

From: TORONTO UNION STATION Tue. May

3, 2016

Departure: 15:30 PM

o, ...o ! o

Arrival: 17:51 PM

To: KINGSTON Tue. May 3, 2016

Class: Economy - Escape fare



You can be notified of the VIA train status, service disruption or delay regarding a specific train by email or SMS (text message). <u>Sign up now for the Train-Alert Service.</u>

Remarks: Operated by: VIA Rail Canada.

ITINERARY#2

TRAIN 47 | info

From: KINGSTON Wed. May 4, 2016

Departure: 14:50 PM

To: TORONTO UNION STATION Wed. May 4,

Arrival: 17:15 PM

2016

Class: Economy - Escape fare



You can be notified of the VIA train status, service disruption or delay regarding a specific train by email or SMS (text message). <u>Sign up now for the Train-Alert Service.</u>

Remarks: Operated by: VIA Rail Canada.

	RECEIPT	
FARE INFORMATION		Action to the state of the stat
Brian Beamish (Adult)	·	<u>\$167.24</u>
we saw and and a		
		

TAX INFORMATION

Taxable fare: \$592.00

G.S.T/H.S.T. number: 105521785RT001

PAYMENT

- AUTHORIZATION # 052985

TRANSACTION DATE: 04/28/2016

ITINERARY	FARE PLAN	REFUND/EXCHANGE CONDITIONS
TORONTO UNION STATION / KINGSTON	ESCAPE	Before Departure: Non-refundable but exchangeable less a service charge of \$40.50 plus tax(es) and any applicable fare difference. After Departure: Non-exchangeable and non-refundable.
KINGSTON / TORONTO	ESCAPE	Before Departure: Non-refundable but exchangeable less a service charge of \$33.50 plus tax(es) and any applicable fare difference.

BAGGAGE ALLOWANCE

Carry-on baggage

One (1) personal article of up to 11.5 kg (25 lb.) / 43 x 15 x 33 cm (17 x 6 x 13 in.)

AND

One (1) large article of up to 18 kg (40 lb.) / 158 linear cm (62 linear in.)

Two (2) small articles of up to 11.5 kg (25 lb.) / 54.5 x 39.5 x 23 cm (21.5 x 15.5 x 9 in.) each.

OVERWEIGHT CARRY-ON BAGGAGE:

Additional fee of \$20 tax incl. (per one-way trip) if baggage is 18.5-23 kg (41-50 lb.)

Carry-on baggage over 23 kg (50 lb.) is not permitted on board.

ADDITIONAL CARRY-ON ITEM(S) ALLOWED:

One (1) additional article of up to 23 kg (50 lb.) for a fee of \$30 tax incl. (per one-way trip).

Checked baggage

No checked baggage.

*VIA Rail reserves the right to weigh, strictly enforce baggage allowances and collect excess baggage charges.

CONDITIONS OF CONTRACT

- 1. Your rail ticket is not transferable and is valid only for travel on the train(s) and date(s) shown.
- For any modification or cancellation, please change or cancel your reservation online as soon as
 possible prior to the scheduled departure of your train (subject to the conditions of your fare
 plan.)
- For operational reasons, VIA Rail reserves the right to restrict platform access five (5) minutes before your scheduled departure.
- 4. Times shown are not guaranteed. If necessary, VIA Rail may cancel a train or substitute alternate transportation without notice.
- 5. To ensure all passengers' safety, VIA Rail reserves the right to inspect all baggage.
- You are responsible at all times for your carry-on baggage. VIA Rail assumes a limited liability for loss or damage to checked baggage. Ask VIA Rail personnel for more details.

NOTICE OF LIABILITY LIMITATION FOR DELAYS AND CANCELLED TRAINS

Although VIA Rail will use all reasonable efforts to carry the passenger and its property in accordance with the contract of carriage, timetables, schedules and other representations regarding trip time are approximate and provided for information purposes only. Times shown in timetables or elsewhere do not bind VIA Rail and form no part of the contract of carriage. Schedules are subject to change without notice. VIA Rail may cancel a train or substitute alternate transportation without notice.

VIA Rail specifically disclaims liability for any inconvenience, expense, or damages, lost profits, loss business or otherwise, resulting from errors in its timetables, schedules and other representations regarding timing or resulting from delayed or cancelled trains either caused by