Travel Expense Chart

Employee Name	Brian Beamish		
Employee Title	(Acting) Commissioner		
Date of Travel	October 27-29, 2014		
Destination (s)	Ottawa, Ontario		
Purpose	Represent Ontario at the Federal/Provincial/Territorial		
	Commissioner's meeting		
Related Costs:			
Airfare	\$ 495.22		
Accommodation	\$ 365.46		
Meals	\$ -		
Other transportation (specify)	\$ 236.00		
Hospitality	\$ -		
Other expenses (specify)	\$ -		
Total:	\$ 1,096.68		



From:

Air Canada <confirmation@aircanada.ca>

Sent:

Friday, October 10, 2014 3:06 PM

To:

Brian Beamish

Subject:

Air Canada - 27-Oct: Toronto - Ottawa (booking ref: MEYHXI)

***** 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 Scan this barcode choosing Air Canada and look forward to welcoming you on board.

to check in at any Air Canada check in kiosk.



Booking Information

Booking Reference:

MEYHXI

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

Main Contact:

Mr Brian Beamish

Customer Care Air Canada 1-888-247-2262 Flight Arrivals and

Departures 1-888-422-7533

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
AC454	Toronto, Pearson Int'I (YYZ) Mon 27-Oct 2014 14:10 - Terminal 1	Ottawa, Ottawa Int'l (YOW) Mon 27-Oct 2014 15:16	0	1hr06	<u>320</u>	Flex, G	
AC467	Ottawa, Ottawa Int'l (YOW) Wed 29-Oct 2014 20:30	Toronto, Pearson Int'l (YYZ) Wed 29-Oct 2014 21:48 - Terminal 1	0	1hr18	320	<u>Flex</u> , G	

Passenger Information

1: Mr Brian Beamish : Adult (16+), Ticket Number: 0142140028367

Air Canada -

Meal Preference :

None

Payment Card:

Special Needs:

None

Seat Selection:

None

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Flex</u>	176.00
Return Flight - Flex	176.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	48.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	56.97
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	495.22
Number of passengers	x 1
Total airfare, taxes and options	495.22
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$495.22

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- - Amount paid: \$495.22

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

Air Canada: \$495.22 (Airfare - per ticket)

Ticket number(s): 0142140028367

enRoute City Guide

Ottawa

Long tagged "the town that fun forgot," Canada's capital has made an art of defending itself against its reputation. While the postcard view - the Ottawa River, Parliament Hill, the politicians - tends to dominate the collective consciousness, that's only the beginning...

Read the complete guide

Fare Rules

Departing Flight Toronto (YYZ) To Ottawa (YOW) - Flex **Return Flight** Ottawa (YOW) To Toronto (YYZ) - Flex

Changes:

o Prior to day of departure - Change fee per direction, per passenger, is \$50 CAD plus





1 Rideau Street Ottawa, ON, Canada K1N 8S7 T (613) 241-1414 F (613) 562-7030 G.S.T. / H.S.T Registration #843511775 Room/Chambre : 0633 Folio# : 663878

Invoice #

Cashier/Cassier # : 629 Page # : 1 of 1

Group Name/Groupe Office of the Privacy Commissioner of

Office of the Privacy Commissioner of Ca Mr Brian Beamish

2 Bloor St East suite 1400

Toronto ON M4W 1A8

Arrival/Arrivée

: 10-27-14

Departure/Départ : 10-29-14

Date	Description	Additional Information	n/Supplémentaire	Charges	Credits
10-27-14	Room Charge	U		157.00	
10-27-14	Destination Marketing Fee			4.71	
10-27-14	Room HST (13%)			21.02	
10-28-14	Room Charge			157.00	*
10-28-14	Destination Marketing Fee			4.71	
10-28-14	Room HST (13%)			21.02	
10-29-14	MasterCard	XXXXXXXXXX	XX/XX		365.46
		Total		365.46	365.46
		Balance Du	e/Solde	0.00	
GST Su	ımmary / Sommaire HST	Summary / Sommaire			

GS1 Summary / Sommaire		HST Summary / Sommaire		
Room/Chambre	0.00	Room/Chambre	42.04	
F&B/Restauration	0.00	F&B/Restauration	0.00	
Other/Autres	0.00	Other/Autres	0.00	
Total	0.00	Total	42.04	

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I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.) I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas ou la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année) J'ai accepté la livraison du journal The Globe and Mail. Si J'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundia au Vendredi) et de 2.00\$ le Samedi. (Dans les hôlets participants.)

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	H.S.T. Included in meter fare
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	To
	Fare Amount \$ 77
	HST No Tip
	Total 77-9
	Received with Thanks

Signature