

Travel Expense Chart

Employee Name	Brian Beamish	
Employee Title	(Acting) Commissioner	
Date of Travel	October 6-7, 2014	
Destination (s)	Winnipeg, Manitoba	
Purpose	Speak at the 2014 Manitoba Connections Conference	
Related Costs:		
Airfare	\$	658.20
Accommodation	\$	167.92
Meals	\$	-
Other transportation (specify)	\$	214.54
Hospitality	\$	-
Other expenses (specify)	\$	-
Total:	\$	1,040.66

Brian Beamish

From: Air Canada <confirmation@aircanada.ca>
Sent: Friday, September 05, 2014 3:25 PM
To: Brian Beamish
Subject: Air Canada - 06-Oct: Toronto - Winnipeg (booking ref: NKA8WR) - seat selected

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



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.



Booking Information

Booking Reference: NKA8WR	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
AC265	Toronto, Pearson Int'l (YYZ) Mon 06-Oct 2014 14:30 - Terminal 1	Winnipeg (YWG) Mon 06-Oct 2014 16:09	0	2hr39	E90	Flex, G	W/SF
AC270	Winnipeg (YWG) Tue 07-Oct 2014 16:50	Toronto, Pearson Int'l (YYZ) Tue 07-Oct 2014 20:18 - Terminal	0	2hr28	E90	Flex, G	W/SF

F: Food for purchase on board All Onboard Café purchases made on board Air Canada flights are payable only with Visa, MasterCard and American Express credit cards.

Passenger Information

1: Mr Brian Beamish : Adult (16+), Ticket Number: 0142138609383

Air Canada - Meal Preference : None
 Payment Card: xxxx-xxxx-xxxx- Special Needs: None
 Seat Selection: AC265 26D , AC270 26C

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	247.00
Return Flight - Flex	237.00
Surcharges	36.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	50.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.25
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	72.70
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	658.20
Number of passengers	x 1
Total airfare, taxes and options	658.20
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$658.20

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- - Amount paid: **\$658.20**
 The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$658.20 (Airfare - per ticket)

Ticket number(s): 0142138609383

Fare Rules

Departing Flight Toronto (YYZ) To Winnipeg (YWG) - Flex

Return Flight Winnipeg (YWG) 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 **only** to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark



DELTA

WINNIPEG

350 St. Mary Avenue, Winnipeg, Manitoba, R3C 3J2
 Tel: 204-942-0551 Fax: 204-943-8702

Mr Brian Beamish
 2 Bloor Street East
 14th Floor
 Toronto ON M4W 1A8
 Canada

Room: 1634
 Folio: 232040
 Cashier: 20
 Arrival: 10-06-14
 Departure: 10-07-14
 Reference:

Group: Verney Conference Management

Date	Description	Additional Information	Charges	Credits
10-06-14	Room Charge		142.00	
10-06-14	Room GST		7.10	
10-06-14	Room PST		11.36	
10-06-14	Room Accommodation Tax		7.10	
10-06-14	Room Acc Tax GST		0.36	
10-07-14	Mastercard	XXXXXXXXXXXXX XX/XX		167.92
Total			167.92	167.92

Registration No: 846543619	
Room	7.46
F&B	0.00
Other	0.00
Total	7.46

Room	11.36
F&B	0.00
Other	0.00
Total	11.36

Total	167.92	167.92
Balance Due	0.00	CDN

Guest Signature: _____

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.

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CAB 1

SALE

NO: IEMV000000
ID: PS472401 REF#: 00000005
Batch #: 612 SEQ: 00161110
06/14
Invoice #: 5
APR CODE: 06737B
MASTERCARD

AMOUNT \$63.00
TIP \$11.34
TOTAL \$74.34

APPROVED

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

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260 REGINA RD
WOODBRIDGE ON
416-675-3638
416-676-3210
905-676-3210
Car 127

SALE

TID: PS320327 REF#: 00000005
Batch #: 415 SEQ: 001415005
10/07/14 21:18:40
Invoice #: 5
APPR CODE: 05195B
MASTERCARD

Chip
/

AMOUNT \$71.00
TIP \$14.20
TOTAL \$85.20

APPROVED

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

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DATE 6-10-14
TRIP FROM _____
TO _____
CAR 314 AMOUNT 30.07
DRIVER *[Signature]*

6

Thanks again!
...and do call us
UNICITY TAXI LTD
(204) 925-3131

DATE 7 Oct 2014
TRIP FROM Delta Hotel
TO Airport
CAR 121 AMOUNT 25.00
DRIVER *[Signature]*