Proactive Disclosure – [NAME]

Click on the Reason for Expense to view the claim.

2015

Date	Reason for Expense		ount imed
October 5-8, 2015	Represent Ontario at the Federal/Provincial/Territorial	•	1.949.23
October 3-8, 2013	Commissioner's meeting in Edmonton, AB	Ф	1,949.23

Travel / Hospitality

Travel



Brian Beamish

From: Sent:

Air Canada <confirmation@aircanada.ca> Thursday, August 20, 2015 11:26 AM

To:

Brian Beamish

Subject:

Air Canada - 05-Oct: Toronto - Edmonton (booking ref:

****** 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 planner >

Booking Information

Booking Reference:

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	70 To	Stops	Duration	Aircraft	Fare Type	Meal
AC1157	Toronto, Pearson Int'l (YYZ) Mon 05-Oct 2015 12:50 - Terminal 1	Edmonton, Edmonton Int'l (YEG) Mon 05-Oct 2015 14:57	0	4hr07	<u>320</u>	<u>Flex,</u> G	₩1 \$ _F
AC172	Edmonton, Edmonton Int'l (YEG) Thu 08-Oct 2015 13:05	Toronto, Pearson Int'l (YYZ) Thu 08-Oct 2015 18:46 - Terminal 1	0	3hr41	<u>320</u>	<u>Flex,</u> G	∜ ≸\$F

F: Food for purchase on board All Air Canada Café purchases made on board Air Canada and Air Canada rouge flights, as well as on Air Canada Express flights operated by Jazz, are payable only with Visa, MasterCard and American Express credit cards.

Passenger Information

- [[전화학학학교문학학교 등학교학학 : 1	OX-XXXX-	Special Ne	eds: None	
Aeroplan :				
Air Canada -		Meal Prefe	rence: None	

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Flex</u>	366.00
Return Flight - <u>Flex</u>	346.00
Surcharges	46.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	55.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.50
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	103.64
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	932.39
Number of passengers	x 1
Total with options	932.39
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$932.39

Payment Information

Credit/Debit Card xxxx-xxxx- - Amount paid: \$932.39

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

Air Canada: \$932.39 (Air Transp. Charges - per ticket)

Ticket number(s): 0142152007498

enRoute City Guide

Edmonton

Sitting on the 53rd parallel, Edmonton is the most northern city in the Americas with a population of over one million. Though it does feel northerly, it doesn't feel particularly crowded, maybe because it straddles the North Saskatchewan River to create the largest urban green space in North America...

Read the complete guide

Fare Rules

Departing Flight Toronto (YYZ) To Edmonton (YEG) - Flex **Return Flight** Edmonton (YEG) 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: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

• Cancellations:

- Tickets are non-refundable and non-transferable.
- o **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who no-show their flight will forfeit the fare paid.
- Complimentary advance standard seat selection on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a <u>new ticket</u>, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our Baggage Guide .

Carry-on Baggage

When your flight is operated by Air Canada, Air Canada rouge or Air Canada Express, you are entitled to 1 standard item (max. size: $23 \times 40 \times 55$ cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16×33



Fairmont
HOTEL MACDONALD

10065 - 100 Street

Edmonton, AB, Canada T5J 0N6 T (780) 424-5181 F (780) 429-

6481

Room

Folio#

Cashier # : 1090 Page # : 1 of 2

Group Name

Office of the Information & Privacy Com

Office of the Information & Privacy Comm

Mr Brian Beamish 2 Bloor Street East Suite 1400

Toronto ON M4W 1A8

Canada

Arrival

10-05-15

0219

Departure

10-08-15

Fairmont President's Club

Date	Description	Additional Information	Charges	Credits
10-05-15	Room Charge		199.00	
10-05-15	Room - DMF		5.97	
10-05-15	Room - AB Tourism Levy		8.20	
10-05-15	Room - GST		10.25	
10-06-15	Room Charge		199.00	
10-06-15	Room - DMF		5.97	
10-06-15	Room - AB Tourism Levy		8.20	
10-06-15	Room - GST		10.25	
10-07-15	Room Charge		199.00	
10-07-15	Room - DMF		5.97	
10-07-15	Room - AB Tourism Levy		8.20	
10-07-15	Room - GST		10.25	
10-07-15	Mastercard			670.26



10065 - 100 Street

Edmonton, AB, Canada T5J 0N6 T (780) 424-5181 F (780) 429-

6481

Room

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2 of 2

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Canada

Arrival

10-05-15

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10-08-15

Fairmont President's Club

Date	Description	Ada	litional Information	Charges	Credits
	<u>,</u>	<u> </u>	Total	670.26	670.26
			Balance Due	0.00	
	GST Summary	/			
Re	oom	30.75			
F8	&B	0.00			
O	ther	0.00			
To	otal	30.75			

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Mr Garrett Turta, General Manager, at Garrett.Turta@fairmont.com. We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.



Attendees: Brian Beamish, Commissioner David Goodis, Assistant Commissioner Sherry Liang, Assistant Commissioner

**************************************		10 /05 /15
DINING	: MAKAYLA	
SEAT# ITEMS ORDERED)	AMOUNT
1 SUMMER SALAD BOLOGNESE PROSCIUTTO AF	RUGULA FLATE	17.00 11.99 BREAD 11.99
	SUBTOTAL GST	40.98 2.05 43.03
	TOTAL	43.0 3

SUBTOTAL GST	4	10.98 2.05
TOTAL DUE	<i>L</i>	13.03
ROUNDED TOTAL		0.02 43.05

OF GUESTS

Cicerone vs Sommslier
Four Course Dinner, Wine & Beer Pairing
Monday, October 26th
Ask your server for details
or visit us online at
CRAFTbeermarket.ca
780.424.BEER(2337)

GST# 843991241 RT0001

************ CHECK # 405882 DATE 10/07/15 TABLE # 112 TIME 8:28PM ****** DUPLICATE CHECK end and an activity a favoration of apply of a last case of a property of a second case of a property of LOUNGE : KELLIE SEAT# ITEMS ORDERED AMOUNT . 2 GAUCHO CHICKEN 15.00 SU 25.00 ral. 1.25 26.25 TOTAL 26.25 ******************* SUBTOTAL 25.00 GST 1.25 TOTAL DUE 26.25

Cicerone vs. Sommelier Dinner
Four Course Dinner, Wine & Beer Pairing
Monday, Lober 26th
Ask your server for details
or visit us online at
CRAFTbeermarket.ca
780.424.BEER(2337)

GST# 843991241 RT0001





AEROFLEET SERVICES 30-2601 MATHESON BLV E MISSISSAUGA ON www.aerofleet.ca **CAB.48** 1.800.268.0905 416.449.4990

SALE

TID: PS472448. Batch #: 804

REF#: 00000001 SEQ: 001804001

10/05/15

10:29:20

Invoice #: 1

APPR CODE: 05106S **MASTERCARD**

Chip **/**

AMOUNT TIP TÖTAL

\$63.00 \$12.60 \$75.60

APPROVED

MasterCard AID: A0000000041010 TVR: 00 00 00 80 00 TSI: 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

CUSTOMER COPY

YELLOW CAB 10135 31 AVENUE HW EDMONTON AB T6N-1C2 760-462-3456

lern Id:45024124782634 Item #:0991 HasterCard PURCHASE Dr Id: 259674 Card #: XXXXXXXXXXXXXXXX

AID: A00000000841018

APPROVED

AMOUNT TIP

CAD\$55.00 CAD\$11.00 =========

TOTAL

CAD\$66.00

Ref. #: C Auth.#: 001815 Resr. Code: 00 TVR: 040000000 151: E800

BOOK ON LINE AT EDMTAXI.COM THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2015/10/05 Time: 15:33:38 Response: AUTH 001818

CUSTONER COPY





AIRLINE LIMOUSINE

260 REGINA RD WOODBRIDGE ON 1-800-263-5466 416-675-3638 905-676-3210 CAR #72

SALE

TID: PS320272

REF#: 00000004 SEQ: 001662004

Batch #: 662 10/08/15

Q: 003662004 19:48:20

Invoice #: 4

•

APPR CODE: 00873S MASTERCARD

Chip

** | * +

AMOUNT TIP TOTAL \$71.00

\$14.20 \$85.20

APPROVED

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

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

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Thank you for choosing
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AT TORONTO PEARSON

CUSTOMER COPY

YELLOW CAB 10135 31 AVENUE NW EDMONTON AB TEN-1C? 780-462-3456

Term Id:4502412478264 Item #:1297 HasterCard PURCHASE Dr Id:602965 Card #: XXXXXXXXXXXX

AID: A0000000041010

APPROVED

AMOUNT

CAD\$50.40 CAD\$10.08

TOTAL

CAD\$60.48

Ref. #: C Auth.#: 03570S Resp. Code: 00 IVR: 0400008000 ISI: E000

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> > GST 100403070

Date: 2015/10/08 | Time: 11:01:18 Response: AUTH 03570S

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