Travel Expense Chart

Employee Name	Brian Beamish		
Employee Title	Commissioner		
Date of Travel	October 27-28, 2016		
Destination (s)	Ottawa, ON		
Purpose	Speak at the CBA Access to Information and Privacy		
rui pose	Symposium		
Related Costs:			
Airfare	\$ 561.89		
Accommodation	\$ 231.62		
Meals	\$ 63.40		
Other transportation (taxi)	\$ 41.00		
Hospitality	\$ -		
Other expenses (baggage fee, change fee)	\$ 118.66		
Total:	\$ 1,016.57		

1

porter

Booking receipt

Thank you for booking with Porter. Your payment has been received.

Brian Beamish	\$680.55
Flights	\$561.89
Toronto (YTZ) YTZ to Ottawa (YOW) YOW - Oct 27	\$193.00
Ottawa (YOW) YOW to Toronto (YTZ) YTZ - Oct 28	\$219.00
Air Traveller Security Charge	\$14.24
NAV and Surcharges	\$28.00
Airport Improvement Fee	\$43.00
Harmonized Sales Tax	\$64.65
Selected seats	\$0.00
Toronto (YTZ) YTZ to Ottawa (YOW) YOW - 8A	\$0.00
Ottawa (YOW) YOW to Toronto (YTZ) YTZ - 9B	\$0.00
Тах	\$0.00
Baggage	\$62.16
Toronto (YTZ) YTZ to Ottawa (YOW) YOW - 1 bag	\$27.50
Ottawa (YOW) YOW to Toronto (YTZ) YTZ - 1 bag	\$27.50
HST	\$7.16
Additional Passenger Service Fees	\$56.50
Change/Cancellation	\$50.00
Harmonized Sales Tax	\$6.50





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

Govt Cda Mr Brian Beamish 2 Bloor Street East **Suite 1400 Toronto ON**

Room/Chambre : 0426

Folio#

invoice #

Cashier/Cassier # : 783

Page #

: 1 of 1

Reference No.

Arrival/Arrivée

: 10-27-16

Departure/Départ : 10-28-16

Fairmont President's Club

Date	Description Additio		Addition	al Information/Supplémentaire	Charges	Credits
10-27-16	Room Charge				199.00	
10-27-16					5.97	
10-27-16 Room HST (13%)				26.65		
				Total	231.62	0.00
			<u> </u>	Balance Due/Solde	231.62	Marie
GST Summary / Sommaire HST Summary / Sommaire			Sommaire			
		0.00	Room/Chambre	26.65		
F&B/Res	stauration	0.00	F&B/Restauration	0.00		
Other/A	utres	0.00	Other/Autres	0.00		
Total		0.00	Total	26.65		

Thank you for choosing Fairmont Hotels & Resorts.

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

Merci d'avoir choisi les Hôtels Fairmont.

Pour donner votre opinion sur votre séjour, veuillez contacter M. Claude Sauvé, Directeur général, à Claude.Sauve@fairmont.com. Nous vous invitons également à partager les souvenirs de votre expérience sur notre forum - www.everyonesanoriginal.com.

For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414 Pour information et réservations visitez notre web au www.fairmont.com ou téléphoner au Hôtels Fairmont de: États-Unis ou Canada 1 800 441 1414

I scree that my liability for this bill is not waived and I I agree that my liability for this bill is not waved 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 survange at the rate of 1.5% per month after one month. (18.00% per annum.) I have accepted delivery of The Globe and Mall. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating bottle? Je me porte personnellement responsable du réglement 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 du nintérêt de 1,5% par mois après un mois. (18,00% par année) J'ai accepté la livraison du journei The Globe and Mail. Si J'avais refusé, J'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

BLUE LINE TAXT

324-363-525

TERMINAL ID: MERCHANT ID: VEHICLE IO : DRIVER ID :

4325533A 1325

00055083

TRIP NUMBER: PASSENGERS:

18/28/2016 START: 13:00

END: 13:01

!'ARE AMOUNT:

\$ 34.17

, HE AMOUNT:

TOTAL :

\$ 6.83

41.00

MASTER CARD SALE :

APPROVAL NUMBER :

031875

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812 INOUTRYOTAXITAB.COM TAXITAB



The Whalesbone Oyster House 430 Bank Street Ottawa K2P 1Y8

The control of the co

(613) 231-8569

EHECK 41397		BLE STAIR	GUEST 1/5	, ,
0.750 0.750 0.250 0.250 0.250 0.250 0.250 0.250	St Sim Crispy Albaco Arctic Mussel Beef C		ice i	2.44 2.44 7.00 5.25 4.75 4.25 4.25 2.75
0 F	4.88 28.25			
F	UB TOTA OODHST8 OODHST5	%		33.13 2.65 1.65
CHE	CK	TOT	AL.	37.43

You have been served by Whalesbone

THANK YOU

Tax Number 860973635RT0001

check your guns and your pants at the do-

41397

THE WHALESBONE OYSTER
HOUSE
430 BANK STREET
OTTAWA ON

PURCHASE
AMOUNT \$97.43
TIP \$7.49
TOTAL

\$44.92

MasterCard A0000000041010 21788E40B22217C7 000000B000-E800 2D8BB66EFC94FAD3

APPROVED

AUTH# 07633S THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



BYWARD TAPS OTTAWA INTERNATIONAL AIRPORT

300894 Simon Y

4/1

GST 1

5786

OCT28'16 1:36PM

DINE IN

**** SEAT 1 ****
1 DHESADTHIA CHTX 14.29

32.27 HST 5% 217101 1.61 32.27 HST 8% 217101 2.58 AMOUNT DUE \$36.46

SUBTOTAL 32.27 32.27 HST 5% 217101 1.61 32.27 HST 8% 217101 2.58 AMOUNT DUE \$36.46

WE WANT TO HEAR YOUR FEEDBACK! PLEASE CONTACT 1-877-672-7467 OR CUSTOMERSERVICE@HMSHOST.COM TO SHARE YOUR EXPERIENCE.

STOREID: YOWGBR10

GST #137512901

18.48