Travel Expense Chart

Employee Name	Brian Beamish
Employee Title	Commissioner
Date of Travel	March 21-22, 2017
Destination (s)	Ottawa, ON
Purpose	Speak at and attend the Transparency for the 21st Century
	Conference
Related Costs:	
Airfare	\$ 712.18
Accommodation	\$ 168.76
Meals	\$ 51.08
Other transportation (taxis and airport limousines)	\$ 229.70
Hospitality	\$ -
Other expenses (specify)	\$
Total:	\$ 1,161.72

AIR CANADA

Booking Confirmation

Booking Reference:

Date of issue: Feb 21, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

∽_ Depart					Economy Flex
Tuesday 21 Mar, 2017	14:10 Toronto Pearson Intl. (YYZ), ON Terminal 1	e fe	15:11 Ottawa Ottawa Intl. (YOW), ON	@ AC454	1hr01 Operated by: Air Canada A319-100 耐Wi-Fi Flex G
 ✓ Return 					Economy Flex
Thursday 23 Mar, 2017	19:00 Ottawa Ottawa inti. (YOW), ON	u)-	20:12 Toronto Pearson intl. (YYZ), ON Terminel 1	(6) AC465	1hr12 Operated by: Air Canada A320-200 ≌ Wi-Fi Flex W
assengers		· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
Mr. Brian Bean	nish	Seats AC454 23C AC465 28A			•.

En

Purchase summary

Tax information faduit

\$52.68

1adult Ay, Chickenset realities Categories Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001) Base Fare 319.00 Surcharges 24.00 「当」「washerwilleren」。 1回 Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001) 52.68 Air Travellers Security Charge 14.25 Airport Improvement Fee - Canada 48.00 Total airfare and taxes before options (per passenger) \$45793 Number of passengers X 1 Total \$457⁹³ GRAND TOTAL (Canadian dollars) \$457⁹³

Check-in and boarding gate deadlines

Within Canada

minutes

ſ)

90

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security

45 minutes

Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.



Boarding gate deadline You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada. **Please bring your itinerary-receipt to the airport.**

Main Contact Information

Name: Mr Brian Beamish

E-mail:

Payment:

Booking reference:

AIR CANADA

Customer Care Air Canada Reservations 1-888-247-2262

Air Canada Flight Information 1-888-422-7533 International Reservations

Alert me of flight changes <u>Flight notification</u>

Flight Itinerary

Flight	From	То	Aircraft	Cabin (Booking class)	Status
AC454	Toronto Pearson (YYZ)	Ottawa (YOW)	319	Economy (G)	Confirmed
	Tue 21-Mar 2017	Tue 21-Mar 2017			
	14:10 - TERMINAL T1	15:11			
Seat number(s)) requested: 23C				
Seat number(s) AC463) requested: 23C Ottawa (YOW)	Toronto Pearson (YYZ)	320	Economy (U)	Confirmed
		Toronto Pearson (YYZ) Wed 22-Mar 2017	320	Economy (U)	Confirmed

Passenger Information

Passenger: 1 Mr Brian Beamish

Ticket number:

Frequent Flyer Pgm:

Program number:

Purchase Summary

Passenger: 1 Ticket number	
Date of issue Fare Amount in Canadian dollars:	21-Mar 2017 493.00
(including <u>navigational & other charges</u>) Taxes, Fees & Charges	19.50
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001) (RC)	19.50
Total Fare in Canadian dollars:	169.50A
Options Change fee in Canadian dollars Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001) (RC)	75.00 9.75
Ticket particularities: CAD323.00 NONREF-BG:AC *Fare calculation:	
22MAR17YTO AC YOW Q12.00R146.00AC YTO Q12.00R323.00CAD493.00 END ROE1.00 PD14.25CA52.68RC48.00SQ	
Canadian tax registration numbers: XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001) XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)	

Fare Rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.

 If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.

Tickets are non transferable.

- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

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

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Radisson

				Balance			0.00	
	· · · · · · · · · · · · · · · · · · ·	<u> </u>	······	Total		168.76	i 16	8.76
Net Amount	145.00	CAD						
Room GST	0.00	Other PST	4.35	Other GST	0.00	Liquor Tax	18.85	
03-22-17	Mastercard	、 ·					168	8.76
03-21-17	HST - Harmoni	ized Tax (13%)				18.85	i	
03-21-17	Destination M	kt Fee 3%				4.35		
03-21-17	DMF-HST					0.56		
03-21-17	Room					145.00		
Date	Text				· ·	Charges	Cred	its
Compa	ny Name :					03-22-17	07:45:26 AM E	EST
Group (032117PSPC						
A/R Nu					Cashier No.	. 12		
	rship No. :				Com. No. Cashier No.	. 72		
INVOIC	÷E				Folio No. Conf. No.			
					Page No.	: 1 of 1		
					Departure	: 03-22-17		
Bryan E Canada	Beamish 1				Arrival	: 03-21-17		
Brian I	Roamieh				Room No.	: 0816		

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Thank You For Staying With Us

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

HST # 80421 9277 RT0001

Guest Signature_____

Radisson Hotel Ottawa Parliament Hill 402 Queen Street Ottawa, ON K1R 5A7 Telephone: (613) 236-1133 Fax: (613) 236-2317 Email: RHI_OTCA@Radisson.com



AEROFLEET SERVICES 30-2601 MATHESON BLV E MISSISSAUGA ON www.aerofleet.ca CAB.18 416.449.4990 1.800.268.0905

SALE

REF#:	00000006
SEQ:	001728006
	11:51:10
03819Z	
•	Chip **/**
	/
	SEQ:

AMOUNT	\$63.00
TIP	\$12.60
TOTAL	\$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

AIRPORT TAXI #791 1000 AIRPORT PARKWAY PVT OTTAWA ON CARD CARD TYPE MASTERCARD DATE 2017/03/21

DATE 2017/03/21 TIME 5336 15:34:51 RECEIPT NUMBER C85049213-001-001-411-0 _____PURCHASE AMOUNT \$28.25

AMOUNT	\$28.25
TIP	\$5.65
TOTAL	

\$33.90

MasterCard A0000000041010 75F17855829889F9 0000008000-E800 818FB314A62FF1E3

APPROVED

AUTH# 03571Z THANK YOU 01 - 027

VERIFIED BY PIN

MERCHANT COPY



BLUE LINE TAXI (513) 238 - 1111

TERMINAL ID: MERCHANT ID: VENICLE ID : DRIVER ID :	324-301~562 4321551A 1010 00050221
IN IP NUMBER: PAUSENGERS:	5693 1
03-22/2017 START: 15:18	END: 15:19
Fake amount:	\$ 30,17
HI? AMOUNT:	\$ 6.03
TOTAL :	\$ 36.20
MASTER CARD SALE :	
APPROVAL NUMBER :	07941Z

PASSENGER COPY

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





AIRLINE LIMOUSINE 260 REGINA RD WOODBRIDGE ON 416.675.3638 905.676.3210 1.800.263.5466

SALE

Clerk #: 001289			
TD: PS320324	REF#:	000000	04
Batch #: 891	SEQ:	0018910	04
03/22/17		20:51	40
Invoice #: 4			
APPR CODE: 04624	Z		
MASTERCARD		C	¥ρ
******		**	**
			- 1999 1997

AMOUNT \$70.00 TIP \$14.00 TOTAL \$84.00

APPROVED

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

> BY ENTERING A VERIFIED PIN CARDHOLDER AGREES TO PAY ISSUER SUCH TATAI IN Accordance with Issuer's Agreement with Cardholder

WWW.AIRLINELIMO.COM Thank you for choosing Airline Limousine We do prearranged At Toronto Pearson

CUSTOMER COPY

North & Navý 226 Nepean St., Ottawa, Ont. K2P OB8 613-232-6289

TUE MARCH 21,2017 CHECK #129762-1 TABLE #25 CUSTOMERS # 1, 2

DINNER

	DINNEN	
1	CORZETTI	\$14.00
1	EGGPLANT	\$13.00
,		
	EVENING	
2	/ 3 POLPETTE	\$8.00
	OUD TATA	474 00

 SUB-TOTAL
 \$51.00

 H.S.T.
 \$6.63

 TOTAL
 \$57.63

H.S.T.#: 838737799RT001 Time: 21:34 2 CUSTOMERS 3 CHECKS

> Thank you / Merci! www.northandnavy.com

> YOU HAVE BEEN SERVED

NORTH & NAVY 226 NEPEAN ST OTTAWA ON

CARD	* * *	. * * * * * *	* * * *
CARD	түре	MAS	STERCARD
DATE		201	17/03/21
TIME		2295 2	21:38:10
RECEI	PT NUI	MBER	
T850	32048	-001-00	01-784-0
	-		
PURCH	IASE		
AMOUN	IT		\$57.63
TIP			\$11.53
TOTAL	-		

\$69.16

APPROVED

AUTH# 04362Z 01-027 THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

51.08