

Travel Expense Chart

Employee Name	Brian Beamish	
Employee Title	Commissioner	
Date of Travel	September 10, 2019	
Destination (s)	Peterborough, ON	
Purpose	Speak at the Peterborough DataSHARE meeting	
Related Costs:		
Airfare	\$	-
Accommodation	\$	-
Meals	\$	29.52
Other transportation (mileage)	\$	110.00
Hospitality	\$	-
Other expenses (parking)	\$	6.00
Total:	\$	145.52

①

Fleming College

Valid through:

TUESDAY 10 SEP 19
23:59

AMOUNT PAID: \$6.00

TERMINAL: BR-BIRCH

START TIME: 9/10/2019 12:35 RECEIPT NO:3879

AUTH:

TRN:

IPC Attendees:
Brian Beamish, Commissioner
Renee Barrette, Director of Policy

2

St. Louis Bar & Grill
Peterborough
1911 Lansdowne Street West
Peterborough, Ontario
Tel: (705) 740-1135

Server: Mrs. Marac1 Check: 272539
Table : 25 Date : 9/10/2019
Guests: 2 Time : 12:04:07 PM

1 Large Pop 3.29
1 Quinoa Salad 15.49
1 Lg Soup 2.99

SUBTOTAL: 21.77
HST: 2.83

TOTAL: 24.60

Chris
For a FREE Deep Fried Pickles Starter:
Please go to www.stlouiswings.com and
tell us how we made your day.

Drink Deals:
\$5.00

20oz Domestic Pints
6oz House Wine
1oz Rail Liquor
1.5oz Caesar
Domestic Tall Cans

Everyday 3-6 pm

Tax Not Incl.

HST# 827135310

ST. LOUIS BAR AND GRILL
1911 LANSDOWNE ST W
PETERBOROUGH ON

CARD *****
CARD TYPE
DATE 2019/09/10
TIME 6382 12:12:57
RECEIPT NUMBER
C82035633-001-083-002-0

PURCHASE
AMOUNT \$24.60
TIP \$4.92
TOTAL

\$29.52

A0000000041010
30A1DC298B1ECE15
0000008000-E800
BB458F60D1A31049

APPROVED

AUTH# 07744S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS