

## Travel Expense Chart

<b>Employee Name</b>	Brian Beamish	
<b>Employee Title</b>	Commissioner	
<b>Date of Travel</b>	October 10-11, 2019	
<b>Destination (s)</b>	Sudbury, ON	
<b>Purpose</b>	Speak at the IPC's ROTO event in Sudbury	
<b>Related Costs:</b>		
<b>Airfare</b>	\$	399.17
<b>Accommodation</b>	\$	139.85
<b>Meals</b>	\$	127.40
<b>Other transportation (taxis, airport limo, transit fare)</b>	\$	265.82
<b>Hospitality</b>	\$	-
<b>Other expenses ( specify)</b>	\$	-
<b>Total:</b>	<b>\$</b>	<b>932.24</b>



# Booking Confirmation

1

Booking Reference:

Date of issue: 13 Sep, 2019

This is your official 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.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

## - Depart

Economy - Flex

Thursday  
10 Oct, 2019

14:55  
**Toronto**  
Toronto-Pearson Int. (YYZ),  
ON  
Terminal 1



16:05  
**Sudbury**  
(YSB), ON

AC8617

1hr10  
Economy K  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-300

## - Return

Economy - Flex

Friday  
11 Oct, 2019

16:25  
**Sudbury**  
(YSB), ON



17:38  
**Toronto**  
Toronto-Pearson Int. (YYZ),  
ON  
Terminal 1

AC8616

1hr13  
Economy K  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-300

## Passengers

**Brian Beamish**

**Seats**  
AC8617 9A  
AC8616 9A



## Purchase summary

Amount paid: \$399.17

### Tax information

GST/HST no. 10009-2287 RT0001  
\$45.92

1 adult

### Air Transportation Charges

Base Fare - Depart - Economy - Flex	130.00
Base Fare - Return - Economy - Flex	135.00
Surcharges	24.00

### Taxes, fees and charges

Harmonized Sales Tax - Canada - 100092287 RT0001	45.92
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	50.00

Total airfare and taxes before options **\$399.17**

**GRAND TOTAL (Canadian dollars) \$399.17**



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### 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<sup>1</sup>

### 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.

**15**  
minutes

### 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.



2

Brian Beamish

Room No. : 344  
Arrival : 10-10-19  
Departure : 10-11-19  
Page No. : 1 of 1  
Folio No. :  
Conf. No. :  
Cashier No. : 6727

**INVOICE**

Membership No. :  
A/R Number :  
Group Code :  
Company Name :

10-11-19 07:07:07 AM EST

Date	Text	Charges	Credits
10-10-19	Government Accommodation	119.00	
10-10-19	Municipal Accommodation - 4%	4.76	
10-10-19	HST-TAX-Rooms #887494516	16.09	
10-11-19			139.85
<b>Total</b>		<b>139.85</b>	<b>139.85</b>
<b>Balance</b>			<b>0.00</b>

Radisson Rewards: Members enjoy Member Only Rates, have access to exclusive benefits, and earn towards free nights across Radisson Hotel Group's portfolio of hotels. Enroll and learn more at the front desk or at [radissonhotels.com/rewards](http://radissonhotels.com/rewards).

**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.

Guest Signature \_\_\_\_\_

Radisson Hotel Sudbury Downtown  
85 Ste. Anne Road  
Sudbury, Ontario P3E 4S4  
Telephone: (705) 675-1123 Fax: (705) 675-7727  
Email: [rhi\\_sudb@radisson.com](mailto:rhi_sudb@radisson.com)

3

4

**AEROFLEET SERVICES**  
2601 MATHESON BOULEVARD E  
MISSISSAUGA ON  
1800.268.0905  
67

SUDBURY CAB  
2162 LASALLE BLVD  
SUDBURY ON

**SALE**

Clerk #: 000067  
TID: PS321034 REF#: 00000003  
Batch #: 354 SEQ: 001354003  
10/10/19 12:21:30  
Invoice #: 3  
APPR CODE: 03283S

CARD  
CARD TYPE  
DATE 2019/10/10  
TIME 7368 16:44:45  
RECEIPT NUMBER  
C85069743-001-001-896-0

PURCHASE  
AMOUNT \$63.75  
TIP \$12.75  
TOTAL

AMOUNT \$63.00  
TIP \$12.60  
TOTAL \$75.60

**\$76.50**

APPROVED

AID: A0000000041010  
TVR: 00 00 00 80 00  
TSt: E8 00

A0000000041010  
7C7E44015C14023A  
0000008000-E800  
3BAD3143B43FC4B3

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

**APPROVED**

AUTH# 03366S 01-027  
THANK YOU

Thank You  
Please Come Again

CARDHOLDER COPY

CUSTOMER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

5

AARON TAXI  
434 ELGIN ST  
SUDBURY ON

CARD  
CARD TYPE  
DATE 2019/10/11  
TIME 7626 07:57:55  
CLERK ID 1226  
RECEIPT NUMBER  
T84145646-001-020-001-0

-----  
PURCHASE  
AMOUNT \$18.75  
TIP \$3.75  
TOTAL

\$22.50  
-----

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FF/DT 00  
AUTH# 02662S 01-027  
THANK YOU

NO SIGNATURE REQUIRED

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6

AARON TAXI  
434 ELGIN ST  
SUDBURY ON

CARD  
CARD TYPE  
DATE 2019/10/11  
TIME 2906 12:58:10  
CLERK ID 1227  
RECEIPT NUMBER  
T84019875-001-311-004-0

-----  
PURCHASE  
AMOUNT \$18.00  
TIP \$3.60  
TOTAL

\$21.60  
-----

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FF/DT 00  
AUTH# 04336S 01-027  
THANK YOU

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7

AARON TAXI  
434 ELGIN ST  
SUDBURY ON

CARD  
CARD TYPE  
DATE 2019/10/11  
TIME 7782 14:57:53  
CLERK ID 1180  
RECEIPT NUMBER  
T84066647-001-373-008-0

-----  
PURCHASE  
AMOUNT \$52.50  
TIP \$10.50  
TOTAL

\$63.00  
-----

**APPROVED**

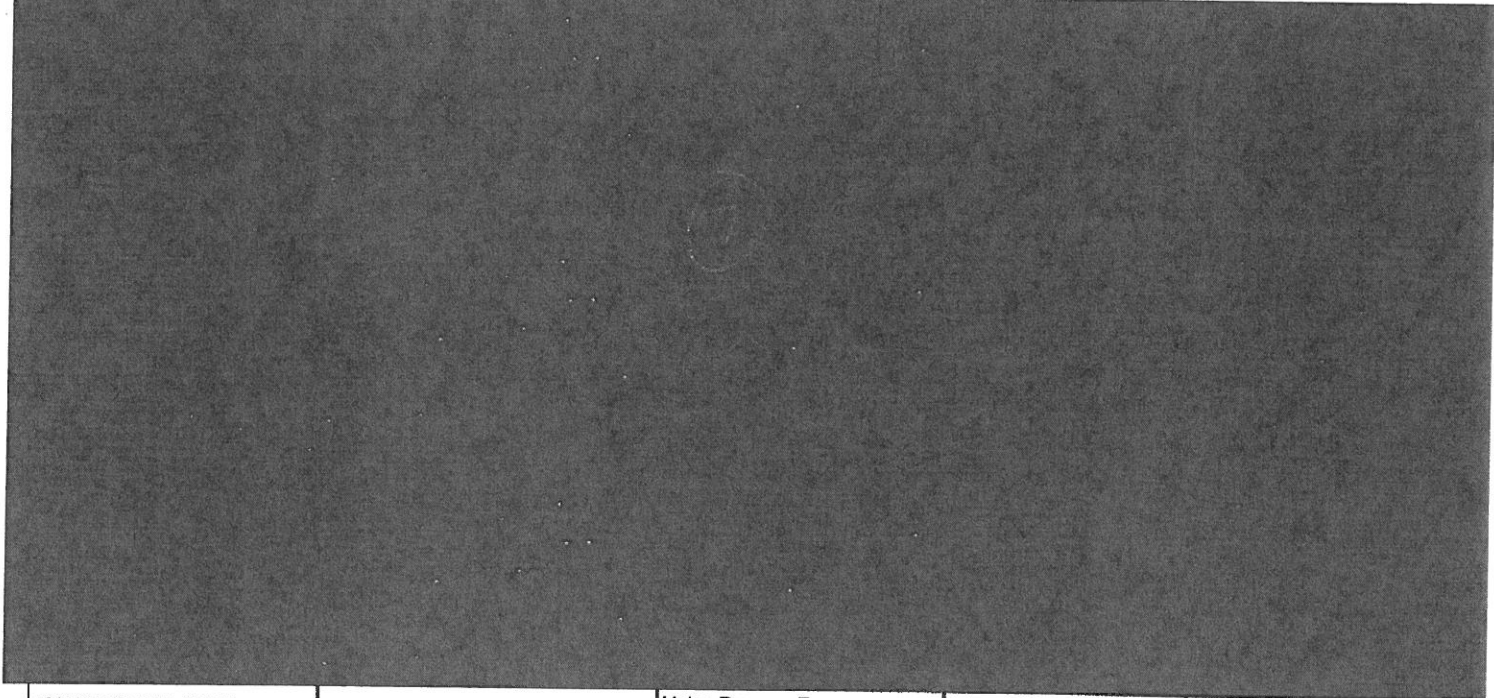
FF/DT 00  
AUTH# 02604S 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

MERCHANT COPY



PRESTO Transit Usage Report / Rapport sur l'utilisation du transport en commun avec PRESTO



10/11/2019 5:53:05 PM	Union Pearson Express	Union Pearson Express Pearson Station	Fare Payment	-\$9.25
10/11/2019 6:15:58 PM	Union Pearson Express	Union Pearson Express Bloor Station	Fare Payment	\$4.23
10/11/2019 6:19:48 PM	Toronto Transit Commission	DUNDAS WEST STATION	Fare Payment	-\$1.60

\$6.62

[website](#)

[Canada Revenue Agency](#)  
[le site Web de](#)

[l'Agence du revenu du Canada](#)



9

**RESPECT**  
**IS**  
**BURNING**  
KITCHEN + BAR

**THE DURHAM SOCIAL**  
82 Durham St.  
Sudbury, Ontario  
Tel: (705) 675-5777  
Check #: 194965

Server: Jennifer      Date: 10/10/2019  
Table: 101 -2      Time: 20:50  
Client: 1

2	FRITTO MISTO	36.00
1	TAG SALSICCIA	19.00
SUB-TOTAL:		55.00
HST:		7.15
<b>TOTAL:</b>		<b>62.15</b>

Respect Is Burning Supperclub Limited  
HST # 871436879RT0001

RESPECT IS BURNING  
KITCHEN & B  
82 DURHAM ST  
SUDBURY ON

CARD  
CARD TYPE  
DATE 2019/10/10  
TIME 0299 20:51:36  
SERVR ID 14670  
CHECK # 194965  
TABLE # 101  
RECEIPT NUMBER  
C82006921-001-001-870-0

PURCHASE	
AMOUNT	\$62.15
TIP	\$12.43
TOTAL	<b>\$74.58</b>

A0000000041010  
CFEF23A2CEA612D6  
0000008000-E800  
32EE2646EBF199F9

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AUTH# 040965      01-027  
THANK YOU

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10

Pesto's  
Italian Eatery & Saloon  
85 ST ANNE ROAD  
Sudbury, On, P3E-454  
705-671-6662  
GST# 887494516

104 DANIKA D

Tbl 30/1            Chk 4602            Gst 0  
110ct'19 06:55AM  
\*\*\* Memo Check \*\*\*

Seat:3  
1 BREAKFAST BUFFET            \$12.95  
Subtotal                        \$12.95  
HST                                \$1.68  
07:26AM Amount Due            **\$14.63**

GRATUITY \_\_\_\_\_

GRAND TOTAL \_\_\_\_\_

ROOM NUMBER \_\_\_\_\_

NAME (PRINT) \_\_\_\_\_

SIGNATURE \_\_\_\_\_

THANK YOU FOR DINING WITH US  
FOR QUESTIONS CALL 671-6662

RADISSON HOTEL  
85 ST ANNE RD  
SUDBURY            ON

CARD  
CARD TYPE  
DATE                    2019/10/11  
TIME                    0665 07:32:29  
CLERK ID                    307  
RECEIPT NUMBER  
T85031651-001-485-002-0

PURCHASE  
AMOUNT                    \$14.63  
TIP                         \$2.93  
TOTAL

**\$17.56**

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AUTH# 06900S            01-027  
THANK YOU

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11

P & M'S KOUZZINA  
1463 LASALLE BLVD  
SUDBURY, ON P3A 1Z8  
705-560-2500

**P&M's Kouzzina**  
1463 Lasalle Blvd  
Sudbury, Ontario  
Canada, P3A 1Z8  
Tel: (705) 560-2500

Printed October 11, 2019 at 2:27 PM

October 11, 2019 at 2:27 PM      Order #: 348  
Table: 41, 6 guests

Server: Brooke  
G

HST, 13% #: 899432363RT0001

Seat(s): 6

Large Caesar      \$21.00  
+ \$6.00: Add Grilled Chicken

Cappuccino      \$5.00  
Split Items (1/6)

Sub Total      \$43.00  
HST, 13%      \$5.59

**Total      \$48.59**

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Review us on Trip Advisor

**SALE**

MID: 5773385      REF#: 00000011  
TID: 013      RRN: 00000011  
Batch #: 284001      10/11/19      14:29:25  
APPR CODE: 07804S

**AMOUNT      \$48.59**  
**TIP      \$9.72**  
**TOTAL      \$58.31**

APPROVED

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  
ISSUERS AGREEMENT WITH CARDHOLDER  
ACCORDANCE WITH ISSUER'S  
AGREEMENT  
WITH CARDHOLDER

THANK YOU / MERCI!

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\$35.26