

## Travel Expense Chart

<b>Employee Name</b>	Brian Beamish	
<b>Employee Title</b>	Commissioner	
<b>Date of Travel</b>	December 6-9, 2015	
<b>Destination (s)</b>	Boston, Massachusetts	
<b>Purpose</b>	Attend the COGEL conference	
<b>Related Costs:</b>		
<b>Airfare</b>	\$	531.81
<b>Accommodation</b>	\$	947.40
<b>Meals</b>	\$	162.85
<b>Other transportation (taxis)</b>	\$	91.93
<b>Hospitality</b>	\$	-
<b>Other expenses (baggage fee, conference fee)</b>	\$	806.97
<b>Total:</b>	<b>\$</b>	<b>2,540.96</b>

**Council on Governmental Ethics  
Laws**

**Invoice**

Date	Invoice #
7/10/2015	200000618

<b>Bill To</b>
Information & Privacy Commissioner of Ontario 2 Bloor Street East Suite 1400 Toronto, ON M4W 1A8 Canada

<b>Ship To</b>
Brian Beamish Information & Privacy Commissioner of Ontario 2 Bloor Street East, Suite 1400 Toronto, ON M4W 1A8 Canada

PO Number	Terms	Due Date
	Due on receipt	7/10/2015

Qty	Description	Price	Totals
1	2015 Full Conference Registration - Brian Beamish	\$625.00	\$625.00
1	Discount (2015 Full Conference Registration - \$45.	(\$45.00)	(\$45.00)
1			
1			
1			
1			
<b>Sub-Total</b>			\$1,740.00
<b>Total</b>			\$1,740.00

580 USD  
754.47 CAD

**Payments/Adjustments**

Qty	Description	Price	Totals
1	Payment via Credit Card (using card xxxxxxxxxxxx ) Applied to invoice on 7/10/2015 11:24:25 AM	(\$1,740.00)	(\$1,740.00)
<b>Total Payments/Adjustments</b>			(\$1,740.00)
<b>Balance Due</b>			\$0.00

**Mail Payment to:**  
COGEL  
PO Box 81237  
Athens, GA 30608

**From:** PorterAirlines@flyporter.com  
**Sent:** Monday, November 09, 2015 3:10 PM  
**To:**  
**Subject:** Porter Airlines Itinerary - YTZ to BOS - Sun 6 Dec 2015



## Thank you for flying Porter

[Check In Online](#)

Booking status: **Confirmed**  
 Porter confirmation number:

*within 24 hours of departure*

**SUN 6 DEC 2015**  
**YTZ TO BOS**

**PD**  
**945**

**2:35 PM**  
 YTZ

**4:10 PM**  
 BOS

*Arrive at airport by 1:35 PM*

**Terminal E**

*Seats: 5A*

**WED 9 DEC 2015**  
**BOS TO YTZ**

**PD**  
**944**

**3:15 PM**  
 BOS

**5:05 PM**  
 YTZ

**Terminal E**

*Arrive at airport by 1:45 PM*

*Seats: 5A*

[Modify Your Booking](#)

### PASSENGER

**Brian** **Beamish**

### BAGGAGE POLICY



#### Checked baggage policy

	1st bag		2nd bag		Weight fee per bag above 23kg
	Pay in advance	Pay at airport	Pay in advance	Pay at airport	

<b>YTZ - BOS</b> Flexible fare class	\$25 - \$28.75	\$35 - \$40.25	\$35 - \$40.25	\$45 - \$51.75	\$75 - \$86.25
<b>BOS - YTZ</b> Flexible fare class	\$25 - \$28.75	\$35 - \$40.25	\$35 - \$40.25	\$45 - \$51.75	\$75 - \$86.25

If you have prepaid for your checked baggage and are traveling with a partner airline, please be prepared to present your itinerary at the airline check-in counter.

[See full checked baggage rules](#)



### Carry-on baggage policy

TWO items of carry-on baggage are permitted, free of charge, per passenger.

[See all carry-on baggage rules](#)

## SUMMARY OF PURCHASES

### Flights

YTZ - BOS (paid)

BOS - YTZ (paid)



### Checked bags

YTZ - BOS 1 bag [Add a bag](#)

BOS - YTZ 1 bag [Add a bag](#)



### Seat selection

YTZ - BOS 1 reserved seat [Upgrade seats](#)

BOS - YTZ 1 reserved seat [Upgrade seats](#)

### Enhance your travel experience



Hertz Car Rental

[\(See details\)](#)

## FARE INFORMATION

Air transportation charges \$374.00 CAD

Taxes, fees and charges \$210.31 CAD

**Total Fare Price \$584.31 CAD**

[See Complete Receipt](#)

## CHANGE FEES

	Same day airport change per passenger*	Advance change per passenger
<b>YTZ - BOS</b> Flexible fare class	Complimentary	\$200 per transaction +/- fare difference
<b>BOS - YTZ</b> Flexible fare class	Complimentary	\$200 per transaction +/- fare difference

\* Subject to availability

[See all fare rules, terms and conditions](#)

## DAY OF TRAVEL

### Identification requirements

All passengers travelling between Canada and the United States are required to present a valid passport.

[See more information](#)

Please [click here](#) for departure airport information.

**We look forward to seeing you soon!**

**flyporter.com**



Rated top small airline in the world by  
Conde Nast Traveler's Readers  
Choice Awards



Porter Airlines is proud to be rated  
an official 4 Star Airline by  
SKYTRAX

# Payment

1

## Summary

Details	Charge
Base Fare	\$ 374.00
Air Traveller Security Charge	\$ 12.10
NAV and Surcharges	\$ 19.00
Airport Improvement Fee	\$ 20.00
Harmonized Sales Tax	\$ 2.60
US transportation Tax	\$ 47.12
US Agriculture Tax	\$ 6.65
US Immigration Tax	\$ 9.32
US Customs Processing Fee	\$ 7.32
GST	\$ 20.26
Passenger Facility Charge	\$ 5.99
Sep 11th US Security Tax	\$ 7.45
<b>Total Fare Price</b>	<b>\$ 531.81 CAD</b>
Seat Fee	\$ 0.00
<b>Baggage Fee</b>	<b>\$ 50.00</b>
<b>GST</b>	<b>\$ 2.60</b>
<b>Total</b>	<b>\$ 584.31 CAD</b>

## Payment Details

Details	Status	Charge
Credit Card - MC	(Approved)	\$ 584.31
<b>Amount Paid</b>		<b>\$ 584.31 CAD</b>



138 St. James Avenue  
Boston, Massachusetts USA 02116  
T (617) 267-5300 F (617) 375-9648

Room : 413  
Folio # :  
Cashier # : 9  
Page # : 1 of 1  
Group Name : Council on Governmental Ethics Laws

**Council on Governmental Ethics Laws**  
**Mr Brian Beamish**  
**2 Bloor Street East**  
**Suite 1400**  
**Toronto ON M4W 1A8**  
**Canada**

Arrival : 12-06-15  
Departure : 12-09-15  
Fairmont President's Club

Date	Description	Additional Information	Charges	Credits
12-06-15	Room Charge		198.00	
12-06-15	Room State Tax		11.29	
12-06-15	Room City Tax		11.88	
12-06-15	Room Occupancy Tax		5.45	
12-07-15	Room Charge		198.00	
12-07-15	Room State Tax		11.29	
12-07-15	Room City Tax		11.88	
12-07-15	Room Occupancy Tax		5.45	
12-08-15	Room Charge		198.00	
12-08-15	Room State Tax		11.29	
12-08-15	Room City Tax		11.88	
12-08-15	Room Occupancy Tax		5.45	
<b>Total</b>			<b>711.61</b>	<b>0.00</b>
<b>Balance Due</b>			<del>711.61</del>	

Thank you for choosing Fairmont Hotels & Resorts.  
To provide feedback about your stay, please contact Paul Tormey, General Manager, at Paul.TormeyGM@fairmont.com.  
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

679.86 USD  
947.46 CAD

For information or reservations, visit us at  
www.fairmont.com or call Fairmont Hotels & Resorts from:  
United States or Canada 1 800-441-1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, travel agent or association fails to pay for the full amount of the charges. Overdue balance subject to a surcharge at the rate of 1.5% per month (19.56% per annum). All accounts deemed delinquent may be subject to legal fees and all other costs associated with the bill. Account is payable on presentation or departure.

**Thank you for choosing to stay with Fairmont Hotels & Resorts**

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Amount \$ 55.00 Lic. No. \_\_\_\_\_  
Cab No. \_\_\_\_\_  
Time \_\_\_\_\_

Cab Company \_\_\_\_\_  
Cab Fare From Logan Airport  
To Copley Square  
Payment Date Dec 6/15

49.10 CAD

\_\_\_\_\_  
PRINT NAME DRIVER'S NAME

4

Amount: \$ 30.00 Cab # \_\_\_\_\_

**CAB COMPANY**

Cab Fare From: Copley Square  
To: Logan Airport  
Date: Dec 9

42.83 CAD

RECEIVED PAYMENT



5



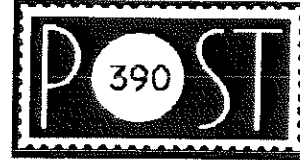
Upstairs Dining Room  
406 Stuart Street  
Boston, MA 02116  
617.399.0015

569 Charles

Tabl 801/4      Chk 2936      Gst 1  
Dec06'15 07:31PM

1 ALA Meatballi	34.00
Subtotal	48.00
StateLcl Tax	3.36
12:21PM Total Due	<b>51.36</b>

Admin Fee does not represent  
a tip or service charge for  
waitstaff, employees, service  
employees or bartenders



Upstairs Dining Room  
406 Stuart Street  
Boston, MA 02116  
617.399.0015

Date: Dec06'15 09:30PM  
Card Type: Master Card  
Acct #: XXXXXXXXXXXXX  
Card Entry: SWIPED  
Trans Type: PURCHASE  
Trans Key: KIK000936996149  
Auth Code: 01530S  
Check: 2936  
Table: 801/4  
Server: 569 Charles

Subtotal:	51.36
TIP	<u>8.64</u>
TOTAL	<u>60.00</u>

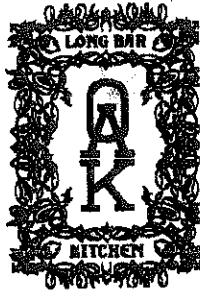
SIGNATURE

THIS IS CUSTOMERS COPY

42.16 USD

57.74 CAD

6



Give the gift of OAK  
Gift Cards available

00039 Pamela 2

106/3 GST 1  
CHK 3003  
DEC08'15 12:10PM

1 CUBAN 18.00  
Food 18.00  
State & Local Tax 1.26  
Total Due \$19.26

32.05 CAD

TIP: 3.74

TOTAL: 23.00

ROOM#: \_\_\_\_\_

NAME: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_



GIVE THE GIFT OF OAK  
ASK YOUR SERVER ABOUT GIFT CARDS

7

# Atlantic Fish

Restaurant  
761 Boylston St.  
Boston, MA 02116  
(617) 267-4000

6408 Daniel M

35.31 USD

Sl 17/1      Chk 1917      Gst 1  
Dec08'15 07:28PM

49.20 CAD

1 Giant Scallops      33.00  
Food Total      65.00  
Tax Total      5.36  
9:08PM Total Due      **83.36**

Thank You for Dining at  
Atlantic Fish Company

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Dine Boston Bar & Grill  
Logan Intl Airport  
Bar & Grill  
Terminal E Logan Airport  
617-567-5700

Server: Danielly 12/09/2016  
5:1 1:10 PM  
Guests: 2 30001  
Receipt #: 2

Cheese Pizza 16.00  
Mushrooms  
Buffalo Mozzarella  
Pepperoni

23.86 CAD

1 Items

Subtotal 16.00

Food Tax 1.12

Total 17.12

**Balance Due 17.12**

GRATUITY IS NOT INCLUDED  
\*\*\*\*\*  
HOW DID WE DO?  
Go to: [www.tastesonthefly.com](http://www.tastesonthefly.com)  
\*\*\*\*\*  
Have a great Flight!!!!!!!



For more information, visit [www.xe.com](http://www.xe.com)

## XE Travel Expense Calculator

Your Name:

Brian Beamish

Your Home City:

Toronto

Your Company Name:

Information and Privacy Commi

Your Home Currency:

CAD - Canadian Dollar

### foreign exchange fees

Credit Card:

2.5%

Debit Card:

5%

Foreign Cash:

5%

Traveller's Checks:

2%

### receipt details

1.	2015-12-09	Hotel room (Fairmont Copley Plaza - 3 nights) - Receipt 2			
	679.86	USD - US Dollar	Credit Card	@ 2.5%	Subtotal: \$ 947.40 CAD

Subtotal formula includes foreign exchange fees

(1 USD = 1.3595370726282

2.	2015-12-06	Taxi from Logan Airport to Fairmont Copley Plaza - Receipt 3			
	35	USD - US Dollar	Cash	@ 5%	Subtotal: \$ 49.10 CAD

Subtotal formula includes foreign exchange fees

(1 USD = 1.33615

3.	2015-12-09	Taxi from Fairmont Copley Plaza to Logan Airport - Receipt 4			
	30	USD - US Dollar	Cash	@ 5%	Subtotal: \$ 42.83 CAD

Subtotal formula includes foreign exchange fees

(1 USD = 1.3595370726282 CAD) + 5% = 1.42751 CAD

4.	2015-12-06	Dinner at Post 390 - Receipt 5			
	42.16	USD - US Dollar	Credit Card	@ 2.5%	Subtotal: \$ 57.74 CAD

Subtotal formula includes foreign exchange fees

(1 USD = 1.33615 CAD) + 2.5% = 1.36955 CAD

5.	2015-12-08	Lunch at OAK - Receipt 6			
	23.00	USD - US Dollar	Credit Card	@ 2.5%	Subtotal: \$ 32.05 CAD

Subtotal formula includes foreign exchange fees

(1 USD = 1.3594349568203 CAD) + 2.5% = 1.39342 CAD

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6. 2015-12-08 Dinner at Atlantic Fish - Receipt 7  
35.31 USD - US Dollar Credit Card @ 2.5% Subtotal: \$ 49.20 CAD

Subtotal formula includes foreign exchange fees (1 USD = 1.3594349568203 CAD) + 2.5% = 1.39342 CAD

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7. 2015-12-08 Lunch at Dine Boston Bar & Grill - Receipt 8  
17.12 USD - US Dollar Credit Card @ 2.5% Subtotal: \$ 23.86 CAD

Subtotal formula includes foreign exchange fees (1 USD = 1.3594349568203 CAD) + 2.5% = 1.39342 CAD

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Total: \$ 1202.18 CAD