

## Travel Expense Chart

<b>Employee Name</b>	Brian Beamish	
<b>Employee Title</b>	Commissioner	
<b>Date of Travel</b>	May 2-3, 2017	
<b>Destination (s)</b>	Thunder Bay, ON	
<b>Purpose</b>	Speak at the IPC's Reaching Out to Ontario event	
<b>Related Costs:</b>		
<b>Airfare</b>	\$	498.61
<b>Accommodation</b>	\$	123.17
<b>Meals</b>	\$	87.86
<b>Other transportation (specify)</b>	\$	159.60
<b>Hospitality</b>	\$	-
<b>Other expenses ( specify)</b>	\$	-
<b>Total:</b>	\$	<b>869.24</b>



# Booking Confirmation

Booking Reference:

Date of issue: Apr 13, 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  
02 May, 2017

14:05  
**Toronto**  
Pearson Intl. (YYZ), ON  
Terminal 1



16:08  
**Thunder Bay**  
(YQT), ON

AC8539

**2hr03**  
Economy G  
Operated by: Air Canada Express -  
Jazz | Q400

## - Return

Economy Flex

Wednesday  
03 May, 2017

14:25  
**Thunder Bay**  
(YQT), ON



16:18  
**Toronto**  
Pearson Intl. (YYZ), ON  
Terminal 1

AC8538

**1hr53**  
Economy G  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

**Mr. Brian Beamish**

**Seats**

**Ticket Number**  
014XXXXXXXXXX  
Air Canada - Aeroplan

**AC8539** 11A  
**AC8538** 12A



## Purchase summary

<b>Credit/Debit Card *****</b>		<b>1adult</b>
Amount paid: \$498.61		
<b>Tax Information</b>	Air Transportation Charges	
<b>1adult</b>	<b>Base Fare</b>	378.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	<b>Surcharges</b>	24.00
\$57.36	Taxes, fees and charges	
	Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	57.36
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	25.00
	<b>Total airfare and taxes before options (per passenger)</b>	<b>\$498<sup>61</sup></b>
	Number of passengers	<b>X 1</b>
	<b>Total</b>	<b>\$498<sup>61</sup></b>
	<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$498<sup>61</sup></b>



## 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.



## Baggage allowance

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

### Checked Baggage

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

### Toronto (YYZ) > Thunder Bay (YQT)

**1<sup>st</sup> bag**  
Complimentary

**2<sup>nd</sup> bag**  
\$ 39.55 CAD  
Including taxes

Max. weight per bag:  
23.0 kg (50.0 lb)

Max. dimensions per bag:  
158.0 cm (62.0 in)

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# Valhalla INN

**MR. Brian Beamish**  
...  
**Canada**

Room No. : 533  
Arrival : 05/02/17  
Departure : 05/03/17  
Invoice No. :  
Conf. No. : 292021  
Cashier No. : 16  
Purchase Order :  
A/R No. :

Company Name: Office of the ON Information & Privacy C

Group Name: Office of the ON Information & Privacy C

**INVOICE**

HST No.: RT 895695716

<b>Date</b>	<b>Description</b>	<b>Charges</b>	<b>Credits</b>
05/02/17	Room Charge	109.00	
05/02/17	Harmonized Sales Tax	14.17	
05/03/17	Mastercard - Front Desk		123.17
<b>Total Charges</b>		123.17	
<b>Total Credits</b>			123.17
<b>Balance</b>			<b>0.00</b>

Signature: \_\_\_\_\_

I agree to the charges and understand that any outstanding charges will be charged to my credit card after departure.

Valhalla Inn

1 Valhalla Inn Road, Thunder Bay, P7E 6J1 || Telephone: 807-577-1121 || Fax: 807-475-4723 || www.valhallainn.com

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**AEROFLEET SERVICES**

30-2601 MATHESON BLV E

MISSISSAUGA ON

www.aerofleet.ca

Cab# 6

1.800.268.0905

416.449.4990

**SALE**

TID: PS472406      REF#: 00000004  
 Batch #: 619      SEQ: 001619004  
 05/02/17      11:55:40  
 Invoice #: 4  
 APPR CODE: 01301S  
 MASTERCARD      Chip  
 \*\*\*\*\*      \*\*\*

**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

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4

**AIRLINE LIMOUSINE**

260 REGINA RD

WOODBRIIDGE ON

416-675-3638

905-676-3210

1-800-263-5466

**SALE**

Clerk #: 001958  
 TID: PS320363      REF#: 00000004  
 Batch #: 552      SEQ: 001552004  
 05/03/17      18:49:00  
 Invoice #: 4  
 APPR CODE: 00887S  
 MASTERCARD      Chip  
 \*\*\*\*\*      \*\*\*

**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 TOTAL IN  
 ACCORDANCE WITH ISSUER'S  
 AGREEMENT  
 WITH CARDHOLDER

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 Thank you for choosing  
 Airline Limousine  
 We do prearranged  
 AT TORONTO PEARSON  
 At Toronto Pearson

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27 S. Cumberland St.  
Thunder Bay, ON  
807-345-5833  
GST/HST:833190465  
www.prospectorsteakhouse.com

1153 BRYNN S

Tbl 42/1 Chk 6675 Gst 1  
May02'17 07:34PM  
\*\*\* Reprint Memo Check \*\*\*

SEAT:5  
1 COFFEE 2.45  
1 NEW YORK STEAK 32.50  
1 CREOLE BUTTER 2.50  
Subtotal 37.45  
37.45 HST 4.87  
Amount Due 42.32

Thanks for Dining With Us!

\*\*PLEASE PAY SERVER\*\*

PROSPECTOR STEAKHOUSE  
27 SOUTH CUMBERLAND  
STREET  
THUNDER BAY, ON P7B2T3  
8073455833

SALE

MID: 6107283 HST: 1234567890  
TID: 003 REF#: 00000023  
Batch #: 064  
05/02/17 20:46:50  
APPR CODE: 09559S  
MASTERCARD Proximity  
\*\*\*\*\* \*\*/\*\*

AMOUNT \$42.32  
TIP \$8.46  
TOTAL \$50.78

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU / MERCH

CUSTOMER COPY



