

## Travel Expense Chart

<b>Employee Name</b>	Brian Beamish	
<b>Employee Title</b>	Commissioner	
<b>Date of Travel</b>	June 14-16, 2017	
<b>Destination (s)</b>	Edmonton, AB	
<b>Purpose</b>	Speak at and attend the University of Alberta Access and Privacy Conference	
<b>Related Costs:</b>		
<b>Airfare</b>	\$	899.62
<b>Accommodation</b>	\$	379.46
<b>Meals</b>	\$	-
<b>Other transportation (taxis)</b>	\$	356.20
<b>Hospitality</b>	\$	-
<b>Other expenses ( specify)</b>	\$	-
<b>Total:</b>	\$	<b>1,635.28</b>



Wednesday  
14 Jun, 2017

Pearson Intl. (YYZ), Canada  
Terminal 1



Edmonton Intl. (YEG), Canada



**4 hr 07**  
Economy (G)

flight\_details.operated\_by.text A320-200 |



Return

**Economy Flex**

Friday  
16 Jun, 2017

Edmonton Intl. (YEG), Canada



Pearson Intl. (YYZ), Canada  
Terminal 1



**3 hr 39**  
Economy (G)

flight\_details.operated\_by.text A321-200 |



## Purchase summary

	1 Adult
Air Transportation Charges	
Base Fare	683.00
Surcharges	46.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	1.50
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	99.87
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	55.00
<b>Total before options</b> (per passenger)	<b>899<sup>62</sup></b>

Number of passengers

x1

**Total**

**899<sup>62</sup>**

GRAND TOTAL - Canadian dollars

**\$899<sup>62</sup>**



CANADA, U.S.: 1 (888) 247-2262

 **AIR CANADA**

A STAR ALLIANCE MEMBER 

GUEST FOLIO

Edmonton-Marriott at River Cree • 300 East Lapotac Blvd, Enoch, Alberta T7X 3Y3 Canada • 780.484.2121 • Marriott.com/YEGMC



5010 BEAMISH/B 169.00 06/16/17 11:00 7493 4245  
 Room Name Rate Depart Time ACCT# GROUP  
 GK 06/14/17 17:53  
 Type Arrive Time  
 211

RWD#:

Room Clerk	Address	REFERENCE	CHARGES	CREDITS	BALANCE DUE
06/14	GP ROOM	5010, 1	169.00		
06/14	GST	5010, 1	8.70		A
06/14	TRSMLEVY	5010, 1	6.96		B
06/14	DMF FEE	5010, 1	5.07		C
06/15	GP ROOM	5010, 1	169.00		
06/15	GST	5010, 1	8.70		A
06/15	TRSMLEVY	5010, 1	6.96		B
06/15	DMF FEE	5010, 1	5.07		C
06/16	MC CARD			\$379.46	

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

SUMMARY TAXES & FEES

DESCRIPTION	TAXED AMOUNT	TAX
A ROOM GST	.00	17.40
B TOURISM LEVY	.00	13.92
C 3% DMF FEE	.00	10.14
D 5% GST TAX	.00	.00
E 5% GST TAX	.00	.00
F 5% GST TAX-30	.00	.00
G 5% GST TAX-70	.00	.00
H 5% GST TAX-10	.00	.00
I 5% GST INCLUSIVE TAX	.00	.00
J WFB TAX	.00	.00
K TOURISM LEVY	.00	.00

NET CHARGES 338.00 TAX 41.46 CREDITS .00 FOLIO 379.46

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:  
 PXXXXXXXXXXXXXXXXX@IPC.ON.CA  
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X \_\_\_\_\_

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**AEROFLEET SERVICES**

30-2601 MATHESON BLV E

MISSISSAUGA ON

www.aerofleet.ca

Car# 80

1800.268.0905

416.449.4990

**SALE**

TID: PS472520 REF#: 00000001

Batch #: 838 SEQ: 001838001

06/14/17 11:14:40

Invoice #: 1

APPR CODE: 01525S

MASTERCARD Chip/Swiped

\*\*\*\*\* \*\*/\*\*

<b>AMOUNT</b>	<b>\$63.00</b>
<b>TIP</b>	<b>\$12.60</b>
<b>TOTAL</b>	<b>\$75.60</b>

APPROVED

Thank You for Choosing

Aerofleet

HST #100067164RT0001

www.payplus.ca

CUSTOMER COPY

**AIRPORT TAXI SERVICE**

4608 101 ST.

(7808907070)

EDMONTON AB

CARD \*\*\*\*\*

CARD TYPE MASTERCARD

DATE 2017/06/14

TIME 3483 17:50:42

INVOICE # 223

RECEIPT NUMBER

C85015784-001-067-016-0

**PURCHASE**

AMOUNT \$67.00

TIP \$13.40

TOTAL

**\$80.40**

MasterCard

A0000000041010

F1542AE8CC39CBB6

0000008000-E800

278FF9EBCB2ACF65

**APPROVED**

AUTH# 01309S 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST 73115 6725 RT0001

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Co-op Taxi Line  
(780)425-2525  
www.co-optaxi.com

Terminal 106/66234666  
Driver 1949  
17/06/14 18:56:32

MASTERCARD

Card : \*\*\*\*\*

MasterCard

CHIP CARD

A0000000041010  
000008000

VERIFIED BY PIN

Ref # 0010011410 C  
Auth # 09019S

		PURCHASE
FARE	: \$	29.80
TIP	: \$	6.00
-----		
TOTAL	: \$	35.80

APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain this  
copy for your records

Merchant Copy

Thank you for choosing  
Co-op taxi

AIRPORT TAXI SERVICE  
4608 101 ST.  
(7808907070)  
EDMONTON AB

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2017/06/16  
TIME 1805 11:27:35  
INVOICE # 223  
RECEIPT NUMBER  
C85015784-001-068-007-0

PURCHASE

AMOUNT	\$67.00
TIP	\$13.40
TOTAL	

**\$80.40**

MasterCard  
A0000000041010  
C3193A439CE4C77C  
000008000-E800  
26F80795D2AAB193

**APPROVED**

AUTH# 02102S 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST 73115 6725 RT0001

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**AIRLINE LIMOUSINE**

260 REGINA RD  
WOODBRIIDGE ON  
416.675.3638  
905.676.3210  
1.800.263.5466  
CAR#141

**SALE**

Clerk #: 000929  
TID: PS320370 REF#: 00000004  
Batch #: 172 SEQ: 001172004  
06/16/17 20:35:10  
Invoice #: 4  
APPR CODE: 02670S  
MASTERCARD Chip  
\*\*\*\*\* \*\*j\*\*

<b>AMOUNT</b>	<b>\$70.00</b>
<b>TIP</b>	<b>\$14.00</b>
<b>TOTAL</b>	<b>\$84.00</b>

APPROVED

MasterCard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TS: 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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At Toronto Pearson

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