

Travel Expense Chart

Employee Name	Brian Beamish	
Employee Title	Commissioner	
Date of Travel	November 29-30, 2017	
Destination (s)	Windsor, ON	
Purpose	Speak at the IPC's Reaching Out to Ontario event	
Related Costs:		
Airfare	\$	320.07
Accommodation	\$	125.43
Meals	\$	48.59
Other transportation (specify)	\$	207.00
Hospitality	\$	-
Other expenses (specify)	\$	-
Total:	\$	701.09



YOUR BOOKING IS CONFIRMED

Booking Reference : /

Travel booked/ticket issued on:09 November 2017

Passengers

 Mr. Brian Beamish

Seats

Ticket Number

AC8871 10C

AC8868 9C

Aeroplan

 Depart

Economy Flex

Wednesday
29 Nov, 2017

16:05
Toronto
Pearson Intl. (YYZ), Canada
Terminal 1



17:08
Windsor
(YQG), Canada


AC8871 **1 hr 03**
Economy (A)
Operated by Air Canada Express - Jazz Q400

Thursday
30 Nov, 2017

14:00
Windsor
(YQG), Canada



15:02
Toronto
Pearson Intl. (YYZ), Canada
Terminal 1

 **1 hr 02**
AC8868 Economy (K)
Operated by Air Canada Express - Jazz Q400

Purchase summary

1 Adult



Air Transportation Charges

Base Fare - Departing Flight - Economy Flex	110.00
Base Fare - Return Flight - Economy Flex	95.00
Surcharges	24.00



Taxes, fees and charges

Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	36.82
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	40.00
GRAND TOTAL - Canadian dollars	\$320.⁰⁷

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.



**Best
Western
PLUS**

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Brian Beamish

Arrival : 11-29-17
 Departure : 11-30-17
 Room No. : 2211
 Conf. No. :
 Page : 1 of 1
 Booking No. :
 Bill No. :

Guest Name :
 Group Code :
 Company Name :

Date	Description	Charges	Payments
11-29-17	Room	111.00	
11-29-17	HST Occupancy Tax	14.43	
11-29-17			125.43
HST#: 815619671RT-0001		Total	125.43
		Balance	0.00

Signature _____

*Best Western Plus Waterfront Hotel
 277 Riverside Drive West Windsor, ON N9A 5K4
 phone: 519-973-5555 fax: 519-973-1600*

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AEROFLEET SERVICES
2601 MATHESON BOULEVARD E
905-678-7077
104

SALE

Clerk #: 002634
TID: PS321147 REF#: 00000025
Batch #: 029 SEQ: 001029025
11/29/17 13:48:30
Invoice #: 25
APPR CODE: 00496S

Chip
/

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

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 ISSUER'S
AGREEMENT
WITH CARDHOLDER

Thank you for choosing
Aerofleet Services

CUSTOMER COPY

u

VETS CAB - 139
350 TUSCARORA ST
WINDSOR, ON N5A 3L7
TEL (519) 256-2621

TERM ID: B6174237 BATCH#: 005
EMPLOYEE ID: 57003 SHIFT#: 002

Cash Sale

Total: CAD\$ 30.00
29-Nov -17 17:57:26

THANK YOU!
AT YOUR SERVICE SINCE 1946
WWW.VETSCAB.COM

5

VETS CAB - 169
350 TUSCARORA ST
WINDSOR, ON N5A 3L7
TEL (519) 256-2621

TERM ID: B6178197 BATCH#: 067
EMPLOYEE ID: 54386 SHIFT#: 001

Cash Sale

Total: CAD\$ 15.00
30-Nov -17 08:18:10

THANK YOU!
AT YOUR SERVICE SINCE 1946
WWW.VETSCAB.COM

6

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AAROPORT SERVICES

7733 KEELE STREET
CONCORD ON
416-225-1555
ZAH 29

SALE

Clerk #: 000029
TID: PS320992 REF#: 00000004
Batch #: 735 SEQ: 001735004
11/30/17 16:03:20
Invoice #: 4
APPR CODE: 05305S

Chip
/

AMOUNT \$72.00
TIP \$14.40
TOTAL \$86.40

APPROVED

AID: A000000041010
TVR: 00 00 00 80 00
TSI: E8 00

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ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

www.aaroportlimo.ca
1-866-225-1555

Thank You For Choosing
AAROPORT LIMOUSINE

CUSTOMER COPY

CHECK # 931260 DATE 11/29/17
TABLE # 103 TIME 9:02PM

--- BAR : Jacinda ---
SEAT# ITEMS ORDERED AMOUNT
5 CLSSC CAESAR 0.00
12 OZ NY CLASSIC 43.00
WATER 0.00
SUBTOTAL 43.00
HST 5.59

48.59
TOTAL 48.59

SUBTOTAL 43.00
HST 5.59

TOTAL DUE 48.59

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The Keg Steakhouse & Bar - Riverside
Restaurant # 556

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H.S.T. # 833703341