

Travel Expense Chart

Employee Name	Brian Beamish	
Employee Title	Commissioner	
Date of Travel	November 7 and 8, 2017	
Destination (s)	Oshawa, ON and Niagara Falls, ON	
Purpose	Speak at the UOIT Distinguished Visitors Lecture Series and speak at the Bring IT Together Workshop	
Related Costs:		
Airfare	\$	-
Accommodation	\$	164.57
Meals	\$	-
Other transportation (mileage)	\$	175.12
Hospitality	\$	-
Other expenses (specify)	\$	-
Total:	\$	339.69



NIAGARA MARRIOTT ON THE FALLS

GUEST FOLIO

1408 ROOM BEAMISH/B 125.00 11/08/17 12:00
 ROOM NAME RATE DEPART TIME
 GQ 11/07/17 22:43
 TYPE ARRIVE TIME
 52

ROOM CLERK ADDRESS PAYMENT RWD#:

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/07	ROOM SS 1408, 1	125.00		
11/07	HST 1408, 1	16.86		
11/07	PF 1408, 1	4.75		
11/07	PARK AA	15.00		
11/07	HST AA	2.07		
11/07	PF AA	.89		
11/08	MC CARD			\$164.57

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.

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO: 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.



NIAGARA MARRIOTT ON THE FALLS
 6755 FALLSVIEW BLVD
 NIAGARA FALLS, ON L2G 3W7
 905-374-1077 FAX: 905-374-6224

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 amounts shown in the credit 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 check-out, you will owe us interest from the check-out 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.