

Travel Expense Chart

Employee Name	Brian Beamish	
Employee Title	Commissioner	
Date of Travel	11/15/2019	
Destination (s)	Mississauga, ON	
Purpose	Speak at the AMCTO 2019 Municipal Information Access & Privacy Forum	
Related Costs:		
Airfare	\$	-
Accommodation	\$	-
Meals	\$	-
Other transportation (Uber)	\$	123.32
Hospitality	\$	-
Other expenses (specify)	\$	-
Total:	\$	123.32

Brian Beamish

to Hotel

①

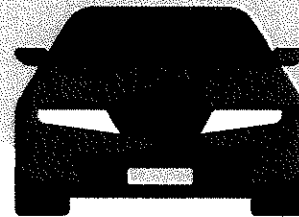
From: Uber Receipts <uber.canada@uber.com>
Sent: Friday, November 15, 2019 11:39 AM
To: Brian Beamish
Subject: Your Friday morning trip with Uber

Uber

Total: CA\$60.39
Fri, Nov 15, 2019

Thanks for riding, Brian

We hope you enjoyed your ride
this morning.



Total

CA\$60.39

Trip Fare	CA\$49.86
Subtotal	CA\$49.86
HST	CA\$6.95
Tolls, Surcharges, and Fees ⓘ	CA\$3.58

CA\$60.39

Hotel -> home (2)

Brian Beamish

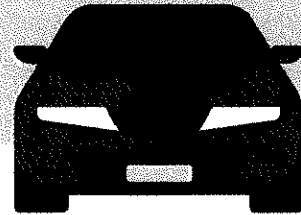
From: Uber Receipts <uber.canada@uber.com>
Sent: Friday, November 15, 2019 2:27 PM
To: Brian Beamish
Subject: Your Friday afternoon trip with Uber

Uber

Total: CA\$62.93
Fri, Nov 15, 2019

Thanks for riding, Brian

We hope you enjoyed your ride
this afternoon.



Total

CA\$62.93

Trip Fare	CA\$52.11
Subtotal	CA\$52.11
HST	CA\$7.24
Tolls, Surcharges, and Fees ⓘ	CA\$3.58

CA\$62.93