

## Travel Expense Chart

<b>Employee Name</b>	Brian Beamish	
<b>Employee Title</b>	Commissioner	
<b>Date of Travel</b>	21-Apr-15	
<b>Destination (s)</b>	Niagara Falls, ON	
<b>Purpose</b>	Presented at the Ontario Association of Chiefs of Police Board of Directors Meeting with Stephen McCammon	
<b>Related Costs:</b>		
<b>Airfare</b>	\$	-
<b>Accommodation</b>	\$	-
<b>Meals</b>	\$	55.27
<b>Other transportation (specify)</b>	\$	126.72
<b>Hospitality</b>	\$	-
<b>Other expenses ( specify)</b>	\$	10.00
<b>Total:</b>	\$	<b>191.99</b>

Thank you!

HARD ROCK CAFE  
HST: 897596730PT  
www.niagarafallshotels.com

1531 PAULA

60/1 GST 2

2609  
APR21'15 11:53AM

Main

1 CHICKEN CLUB	17.99
FRIES	
1 CAESAR SALAD	13.99
ADD GRILL CHIC	4.00
1 *POP	3.29
1 *NO BEVERAGE	0.00

Subtotal	39.27
PF	1.49
HST Tax	5.30

12:20 Amt Due

**\$46.06**

\*\*\*Please Pay Your Server\*\*\*  
Gratuity NOT Included  
PRESENT THIS RECEIPT FOR A FREE  
COLLECTABLE ITEM WITH A MINIMUM  
PURCHASE OF \$15 ON ANY  
MERCHANDISE ITEM

!\*\*\*\*\*!  
Purchase Code:000725ba5f17041  
Being a Rock Star Has its  
Privileges! Sign Up Now for  
Hard Rock Rewards It's Free!  
hardrockrewards.com  
Use the above purchase code to  
get credit for this purchase  
It's only good for 45 days  
!\*\*\*\*\*!

THANK YOU QUESTIONS? COMMENTS?  
hardrock@niagarafallshotels.com

HARD ROCK CAFE  
5685 FALLS AVENUE  
NIAGARA FALLS ON L2E 6W7  
(905) 374-4444

SALE

Server #: 000058  
MID: 4135178  
TID: CE135178 REF#: 00000002  
Batch #: 119 SEQ: 119001001002  
04/21/15 12:22:30  
APPR CODE: 06972B  
MASTERCARD  
\*\*\*\*\* \*\*/\*\*

AMOUNT \$46.06  
TIP \$9.21  
TOTAL \$55.27

00 - APPROVED - 001

MasterCard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TSI: EB 00

*BBH  
Stephen  
McCammon*

THANK YOU

CUSTOMER COPY

ALL DAY  
PARTY  
( 21 APR 2015 )  
No refund

\$10.00