

Travel Expense Chart

Employee Name	Brian Beamish	
Employee Title	Commissioner	
Date of Travel	6-May-15	
Destination (s)	St. Catharines, ON	
Purpose	Speak at IPC's Reaching Out to Ontario event	
Related Costs:		
Airfare	\$	-
Accommodation	\$	-
Meals	\$	109.40
Other transportation (specify)	\$	120.56
Hospitality	\$	-
Other expenses (specify)	\$	-
Total:	\$	229.96



Your Neighbourhood Bar and Grill
 221 Glendale Ave
 St Catharines, on, L2T 2K9
 REG: 857905673RT0001

242 Rob

Tbl 26/1 Chk 9410
 May06'15 01:01PM

Bar

1/3 LgSanPell	1.58
1/3 LgSanPell	1.59
1/3 LgSanPell	1.58
1 Water	0.00
1 Iced Tea	2.99
1 Thai Chicken	17.98
w/ Mash&Gravy	
1 Chick Ques	13.99
w/ House	
Balsamic Vin	
1 Asian w/Chicken	13.99
Asian Sesame	
1 Caesar w/Chicken	12.99
1 Beet w/Chicken	13.99
Subtotal	80.68
HST	10.49
Total Due	91.17

Rounded if Paying Cash \$91.15

Tell Us How We Did Today to
 * RECEIVE A FREE APPETIZER *
 with a \$25 purchase.
 Complete our Guest survey at:
www.kelseysfeedback.com
 or call 1-866-239-3840
 Access Code: 762818
 Expiry in 21 days; 1 per table;
 max value \$9.99; not valid with
 other offers including half
 price wings; must show survey
 validation code and this receipt

Kelsey's
 221 Glendale Ave
 St. Catharines, ON, L2T 2K9

TRANSACTION RECORD

Transit 9410
 Card #: *****
 Card Entry:CHIP Account:MASTERCARD
 Trans:PURCHASE Amount:\$91.17
 Tip:\$18.23 Total:\$109.40
 Auth #:06693B Sequence #:000072
 Term ID: 002
 Server:Rob Table:26
 Date:15/05/06 Time:13:52:08

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
 AGREES TO PAY ISSUER SUCH TOTAL IN
 ACCORDANCE WITH ISSUERS AGREEMENT WITH
 CARDHOLDER

Application Label: MasterCard
 TVR: 0000000000
 AID: A0000000041010 TSI: E800
 IC: 487BB945E3F66F61

*** CUSTOMER COPY ***

Brian Beamish
 Sherry Liang
 David Goodis
 Manuela Di Re
 Debra Grant

