

## Travel Expense Chart

<b>Employee Name</b>	Brian Beamish	
<b>Employee Title</b>	Commissioner	
<b>Date of Travel</b>	December 9-14, 2016	
<b>Destination (s)</b>	New Orleans, LA, USA	
<b>Purpose</b>	Attend the 2016 COGEL conference	
<b>Related Costs:</b>		
<b>Airfare</b>	\$	1,055.29
<b>Accommodation</b>	\$	968.80
<b>Meals</b>	\$	199.07
<b>Other transportation (taxis)</b>	\$	329.39
<b>Hospitality</b>	\$	-
<b>Other expenses (baggage fee, conference registration fee)</b>	\$	803.91
<b>Total:</b>	<b>\$</b>	<b>3,356.46</b>

**Council on Governmental Ethics  
Laws**

**Invoice**

Date	Invoice #
8/30/2016	

<b>Bill To</b>
Information & Privacy Commissioner of Ontario 2 Bloor Street East, Suite 1400 Toronto, ON M4W 1A8 Canada

<b>Ship To</b>
Brian Beamish Information & Privacy Commissioner of Ontario 2 Bloor Street East, Suite 1400 Toronto, ON M4W 1A8 Canada

PO Number	Terms	Due Date
	Due on receipt	8/30/2016

Qty	Description	Price	Totals
1	2016 Full Conference Registration - Early Bird - Brian Beamish	\$580.00	\$580.00
<b>Sub-Total</b>			\$1,740.00
<b>Total</b>			\$1,740.00

580 USD  
777.66 CAD

**Payments/Adjustments**

Qty	Description	Price	Totals
1	Payment via Credit Card (using card xxxxxxxxxxxxx Applied to invoice on 8/30/2016 1:56:51 PM	(\$1,740.00)	(\$1,740.00)
<b>Total Payments/Adjustments</b>			(\$1,740.00)
<b>Balance Due</b>			\$0.00

**Mail Payment to:**  
COGEL  
PO Box 81237  
Athens, GA 30608

Manage my booking online (view/change my booking; select seats\*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

\* Can my booking be changed online?



**Additional passenger information is required**

Your current flight itinerary includes travel to a country that requires additional passenger information.

We strongly encourage you to provide this information ahead of time from the comfort of your home or office with our secure online form.

[Provide passenger information](#)

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC7725 <sup>1</sup>	Toronto, Pearson Int'l (YYZ) Fri 09-Dec 2016 14:35 - Terminal 1	New Orleans, New Orleans Int'l (MSY) Fri 09-Dec 2016 16:35	0	3hr00	E75	Flex, G	U\$F
AC7726 <sup>1</sup>	New Orleans, New Orleans Int'l (MSY) Wed 14-Dec 2016 17:10	Toronto, Pearson Int'l (YYZ) Wed 14-Dec 2016 20:45 - Terminal 1	0	2hr35	E75	Flex, G	U\$F

U\$F: Food for purchase on board All Air Canada Café purchases made on board Air Canada and Air Canada rouge flights, as well as on Air Canada Express flights operated by Jazz, are payable only with Visa, MasterCard and American Express credit cards.

Operated by:

<sup>1</sup> Air Canada Express - Sky Regional

## Passenger Information

1: Mr Brian Beamish : Adult (16+), Ticket Number: [REDACTED]

Air Canada - Meal Preference : **None**  
Aeroplan :

Payment Card: Special Needs: **None**

Seat Selection: AC7725 23C , AC7726 24C

## Purchase Summary

### Fare Summary

Passenger Type **Adult**

### Air Transportation Charges

Departing Flight - Flex **444.00**  
Return Flight - Flex **444.00**

### Taxes, Fees and Charges

Canada Airport Improvement Fee 25.00  
U.S.A Transportation Tax 46.92  
U.S Agriculture Fee 5.22  
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) 45.01  
U.S Passenger Facility Charge 5.93  
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001) 3.25  
U.S.A Immigration User Fee 9.23  
Air Travellers Security Charge (ATSC) 12.10  
September 11 Security Fee 7.38  
U.S. Federal Customs Fee 7.25

Total before options (per passenger) **1055.29**

Number of passengers x 1

Total with options **1055.29**

Travel Insurance (declined) 0.00

**Grand Total - Canadian dollars \$1055.29**

### Payment Information

**Credit/Debit Card** . Amount paid: **\$1055.29**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$1055.29 (Air Transp. Charges - per ticket)

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Thursday, December 8, 2016 8:07 PM  
**To:** 1  
**Subject:** Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2016-12-09

Passenger: BRIAN BEAMISH  
Departure city: TORONTO-T1 YYZ  
Destination city: NEW ORLEANS MSY

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

GST/TPS: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used: MasterCard

Please Note: This fee is non refundable.

XG - GOODS AND SERVICES TAX -CANADA NO. 100092287 RT0001

Fly through paying on your mobile device with Air Canada Mobile+!  
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <http://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

You can view all your available Air Canada mobile+ messages here:  
<http://mymessages.aircanada.com/en/UE1X64adwVxGSZLGxFXZQ>

\*\*\*\*\*  
This service email was sent by Air Canada to you and contains important information that must be communicated to you regarding an Air Canada Product or Service that you have requested. This service email is not a promotional email.

Your privacy is important to us. To learn how Air Canada collects, uses, and protects the personal information you provide, please view our Privacy Policy (<http://www.aircanada.com/en/about/legal/privacy/policy.html>).

Please do not reply to this email, as this inbox is not monitored. If you have any questions regarding other Air Canada product or service please visit [aircanada.com \(http://www.aircanada.com/en/customer-care/index.html\)](http://www.aircanada.com/en/customer-care/index.html).

Air Canada, PO Box 64239, RPO Thorncliffe, Calgary, Alberta, T2K 6J7

\*\*\*\*\*



2009 BEAMISH/BRIAN  
Room Name  
GK  
Type  
18

153.00 12/14/16 11:00 24869 1414  
Rate Depart Time ACCT# GROUP  
99 12/10/16 17:08  
Arrive Time

MRW#: XXXXX8788

Room Clerk	Address	REFERENCE	CHARGES	CREDITS	BALANCE DUE
		2009, 1	153.00		
		2009, 1	27.10		
		2009, 1	153.00		
		2009, 1	27.10		
		2009, 1	153.00		
		2009, 1	27.10		
		2009, 1	153.00		
		2009, 1	27.10		
		2009, 1	153.00		
		2009, 1	27.10		
				\$720.40	

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL EXTENSION 4706 OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS THE VIDEO CHECK-OUT SYSTEM TO DEPART.

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:  
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

720.40 USD  
968.80 CAD

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity. Marriott & A Woman's Nation appreciate housekeepers

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 amount shown in the credits 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 checkout, you will owe us interest from the checkout 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.

Signature X \_\_\_\_\_

To secure your next stay, go to marriott.com

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**AEROFLEET SERVICES**

30-2601 MATHESON BLV E

MISSISSAUGA ON

www.aerofleet.ca

Car# 62

1800.268.0905

416.449.4990

5

American Taxi

Cab #1052

504 299-8386

New Orleans, LA

12/09/16 17:44

**SALE**

TID: PS472444 REF#: 00000004

Batch #: 627 SEQ: 001627004

12/09/16 11:23:50

Invoice #: 4

APPR CODE: 03299S

MASTERCARD

\*\*\*\*\*

Chip

\*\*pin\*\*

DIST.... 0.00

FARE...\$ 15.00

TIP...\$ 12.00

EXTRAS.\$ 45.00

TOTAL...\$ 72.00

**AMOUNT \$63.00**

**TIP \$12.60**

**TOTAL \$75.60**

Master Card

MID 445100500997

Auth 031256

APPROVED

Sign Here:

MasterCard

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

HST #100067164RT0001

www.payplus.ca

CUSTOMER COPY

For Compliments

or Concerns

Call 5046587176

72 USD  
97.17 CAD

6

7

ALLIANCE CAB SERVICE  
S (504) 872-0221

TERMINAL ID: 315-169-762  
MERCHANT: 00720000278328  
MEDIATION: 1203A  
DRIVER ID: \*\*\*\*7965  
TRIP NUMBER: 8020465  
PASSENGERS: 1 RATE: 3 DISTANCE: 0.00  
12/14/2016 START: 14:15 END: 14:40  
FARE AMOUNT: \$ 15.00  
EXTRA AMOUNT: \$ 30.00  
TIP AMOUNT: \$ 9.00  
TOTAL: \$ 54.00  
AID: A0000000041010  
APPLICATION NAME: MasterCard  
ATC: 012D AC: 6672E98E688CF56K  
MASTER \*\*\*\*\*  
APPCODE: 060103  
ENTRY METHOD: CONTACT CHIP

\*\*\*\*\*PASSENGER COPY\*\*\*\*\*

DESCRIPTION: \_\_\_\_\_  
CARDHOLDER ACKNOWLEDGES RECEIPT OF FUNDS  
IN THE AMOUNT OF THE TOTAL INDICATED AND  
AGREES TO PERFORM THE OBLIGATIONS NOTED IN  
THE CARDHOLDER'S AGREEMENT WITH THE ISSUER  
THANK YOU FOR RIDING WITH US  
PLEASE CALL AGAIN (504) 872-0221  
COMPLIMENTS OR CONCERNS CALL  
TAXI BUREAU AT (504) 658-7176

Powered by:

**Verifone**

54 USD

72.62 CAD

**AIRLINE LIMOUSINE**  
260 REGINA RD  
WOODBRIIDGE ON  
416-675-3638  
905-676-3210  
1-800-263-5466  
CAR #83

**SALE**

ID: PS320283 REF#: 00000005  
Batch #: 681 SEQ: 001681005  
12/14/16 22:12:50

Invoice #: 5  
APPR CODE: 00619S  
MASTERCARD  
\*\*\*\*\*

Chip  
\*\*\*

AMOUNT \$70.00  
TIP \$14.00  
TOTAL \$84.00

APPROVED

MasterCard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TS: E8 00

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

Thank You  
Please Come Again  
WWW.AIRLINELIMO.COM  
WE DO PREARRANGED  
AT TORONTO PEARSON

CUSTOMER COPY



9

# DAISY<sup>®</sup> DUKES

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Check 19	Table 2
Aleshia	12/13/2016
Guests 4	8:21 AM

---

2 Water (0.00)	0.00
Coffee	2.60
<hr/>	
H-Cajun Omelet	9.95
<hr/>	
Subtotal	19.65
Tax	2.16
<hr/>	
TOTAL	21.81
<hr/>	
<b>BALANCE DUE</b>	<b>21.81</b>

---

13.80 USD  
19.01 CAD

# The Crazy Lobster

\*\*\*\*\*  
500 Port of New Orleans P1, #83  
New Orleans , La. 70130

215 Tony C

-----  
Tb1 13/1            Chk 1474            Gst 1  
                      Dec13'16 11:52AM  
                      \*\*\* Memo Check \*\*\*  
-----

Seat:3

1 Chicken Caesar	14.00
Food	14.00
Tax	3.12
<b>TOTAL DUE</b>	<b>32.12</b>

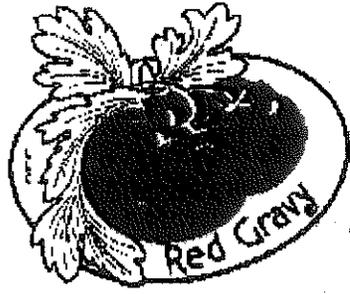
-----  
For your convenience we are providing the following gratuity calculations:

15% is \$4.35  
18% is \$5.22  
20% is \$5.80

-----  
TIP  
PLEASE SIGN THE COPY  
WITH YOUR CREDIT CARD INFO

\$5 off One Adult on any  
New Orleans Bus Vision Tour.  
Redeemable at  
Ferry Entrance kiosk.

15.40 USD  
21.21 CAD



**RED GRAVY**

0003 Table 4 #Party 2  
NATALIE G SvrCk: 2 8:56a 12/14/16

1 Coffee 2.95  
2 A BISCUIT A BASK 16.50

Sub Total: 34.40  
Tax : 3.70  
Sub Total: 38.10

12/14 9:17a **TOTAL: 38.10**  
**+ 6.90**  

---

**45.00**

Suggested Gratuity  
20% GRATUIT 6.88

**\*\*\* THANK YOU \*\*\***  
FOR DINING WITH US.

28.39 USD  
39.11 CAD

12

Welcome to Ye Olde College Inn  
Delaware North Travel Hospitality  
Terminal D  
504-463-5500

WELCOME TO YE OLDE COLLEGE INN  
Delaware North Travel Hospitality  
Terminal D  
504-463-5500

Pre-Auth Terminal:2  
MasterCard \*\*\*\*\* \*\*\*\* \*

Tbl:13 Ref:440503  
Julia Chk:591180  
12/14/2016 3:03 pm

Auth:07993S  
Tbl:13 Ref: 440503  
Date:12/14/2016 Time:12:00 am  
Invoice:4069567 Name:Julia

Approved - Thank You

Shrimp & Grits 17.99  
-----  
SubTotal 40.74  
State Tax 5.09  
-----  
Total 45.83  
Total Due 45.83

Amount: \$45.83  
+ 9.17  
MID: 372048314887  
Tip: \_\_\_\_\_  
Total: \_\_\_\_\_

Questions / Comments  
We're waiting to hear from you  
Email us at:  
smekhemar@delawarenorth.com

Cardholder agrees to pay issuer  
such total in accordance with  
issuer's agreement with  
cardholder.

Signature \_\_\_\_\_  
BRIAN BEAMISH

CUSTOMER COPY

28.95 USD  
38.93 CAD

