

## Travel Expense Chart

<b>Employee Name</b>	Brian Beamish	
<b>Employee Title</b>	Commissioner	
<b>Date of Travel</b>	October 15-19, 2017	
<b>Destination (s)</b>	Iqaluit, NU	
<b>Purpose</b>	Represent Ontario at the Federal/Provincial/Territorial Commissioner's meeting	
<b>Related Costs:</b>		
<b>Airfare</b>	\$	2,499.44
<b>Accommodation</b>	\$	795.62
<b>Meals</b>	\$	37.22
<b>Other transportation (taxi, airport limos)</b>	\$	187.00
<b>Hospitality</b>	\$	-
<b>Other expenses (conference fee)</b>	\$	250.00
<b>Total:</b>	<b>\$</b>	<b>3,769.28</b>

HST# 808219976RT0005

**Hilton Garden Inn®**  
Ottawa Airport

2400 Alert Road • Ottawa, Ontario K1V 1S1  
Phone (613) 288-9001 • Fax (613) 249-8729  
Reservations  
www.ottawaairport.hgi.com or 1 877 STAY HGI

Nom & Adresse  
Name & Address

BEAMISH, BRIAN

\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*

Chambre/Room 316/ 1RZ  
Arrivee/Arrival Date 10/15/2017 10:51:00 PM  
Départ/Departure Date 10/16/2017

Adult/Enfant/Adult/Child 0/0  
Tarif/Room Rate 145.00

Rate Plan: GV  
HH #  
AL:  
Car:



*Folio*

Confirmation Number: \*\*\*\*\*



10/16/2017

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
10/15/2017	GUEST ROOM	HYEH	1715353	\$145.00		
10/15/2017	HARMONIZED TAX 808219976RT0005	HYEH	1715353	\$18.85		
10/15/2017	DMP	HYEH	1715353	\$4.35		
10/15/2017	HST1	HYEH	1715353	\$0.57		
	WILL BE SETTLED TO MC*					\$168.77
	EFFECTIVE BALANCE OF					\$0.00
EXPENSE REPORT SUMMARY						
		10/15/2017	STAY TOTAL			
	ROOM AND TAX	\$168.77	\$168.77			
	DAILY TOTAL	\$168.77	\$168.77			
Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,000 hotels in more than 100 countries, earn 500 Hilton Honors®						
	HARMONIZED TAX	\$145.00	\$18.85			
	LIQUOR TAX	\$0.00	\$0.00			
	HARMONIZED TAX	\$0.00	\$0.00			
	Total Invoice Amount	\$145.00	\$23.77			



Numéro de compte / Account No.	Date de la charge Date of charge	Folio/Facture
	Nom du membre / Card member name	
# de l'établissement & Location Establishment No. & Location HST ID # 808219976RT0005 <small>ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT</small>	Achat(s) & Services / Purchases & Services	
	Taxes TPS/GST TVQ/PST	
	Pourboires & Divers / Tips & Misc.	
	Signature du membre / Card member's Signature <b>X</b>	
	Montant Total Total Amount	

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAIEMENT DU SUR RECEPTION PAYMENT DUE UPON RECEIPT



**Capital Suites Iqaluit**

Building 807, P.O. Box 2009  
Iqaluit, Nunavut  
X0A 0H0  
Phone: 867-975-4000  
Email: iqres@capitalsuites.ca



**Guest Folio**

Arrival Date: 16 Oct 2017

Departure Date: 19 Oct 2017

Room Type: STU-Q

**Brian Beamish**

Yellowknife, NT  
x1a2n3  
Canada

Folio:

Room: 211

CC Number:

Group/Corporation: Information and Privacy Commissioners Meeting

Date	Folio	Reference	Amount	Tax	Total
16 Oct 2017	1	Room Charge 5020-0000	\$199.00	\$9.95	\$208.95
17 Oct 2017	1	Room Charge 5020-0000	\$199.00	\$9.95	\$208.95
18 Oct 2017	1	Room Charge 5020-0000	\$199.00	\$9.95	\$208.95
19 Oct 2017	1	Payment: MC	\$-626.85	\$0.00	\$-626.85
<b>Room Charges</b>			<b>\$597.00</b>	<b>\$29.85</b>	<b>\$626.85</b>
<b>Other Charges</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Credits</b>			<b>\$-626.85</b>	<b>\$0.00</b>	<b>\$-626.85</b>
<b>Balance</b>					<b>\$0.00</b>

GST 5.00 % \$597.00 \$29.85

Signature \_\_\_\_\_

NPR LIMITED PARTNERSHIP  
0 BLDG 807 AVI0 ST  
IQALUIT, NU

Term ID: M2959105

GST# R851381541

Pre-Auth Completion

Thank you for making Capital Suites Iqaluit your "home away from home".

MASTERCARD Entry Method: M

If you reserve a room in the future please contact us at our Direct Line: 1-867-975-4000; T  
book on our website: www.capitalsuites.ca

Total: \$ 626.85

We hope to see you again soon.

2017/10/19 09:55:13

Seq #: 001-001559-0

Appr Code: 02166S

Resp Code: 01/027

"Experience the best sleep North of 60 with our signature line Aurora Bed!"

APPROVED  
Thank You

Merchant Copy

IMPORTANT  
retain this copy for your records

3

**AEROFLEET SERVICES**  
2601 MATHESON BOULEVARD E  
MISSISSAUGA ON  
905-678-7077

4

**SALE**

Clerk #: 009133  
TID: PS321101      REF#: 00000006  
Batch #: 098      SEQ: 001098006  
10/15/17      18:50:50  
Invoice #: 6  
APPR CODE: 09589S

Date: 16/10/17

Chip  
\*\*\*

**AMOUNT      \$63.00**  
**TIP            \$12.60**  
**TOTAL         \$75.60**

From: \_\_\_\_\_ To: \_\_\_\_\_

\$ 25 AMOUNT  
Fare includes GST

Taxi No.: 216 \_\_\_\_\_

Signature

APPROVED

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

**NUNAVUT CARIBOU CABS LTD.**  
P.O. Box 537, Iqaluit X0A 0H0  
Tel : (867) 979-4444      Fax : (867) 979-8820

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

CUSTOMER COPY

5

**AIRLINE LIMOUSINE**  
260 REGINA RD  
WOODBIDGE ON  
416-675-3638  
905-676-3210  
1-800-263-5466

**SALE**

Clerk #: 002809  
TID: PS320362      REF#: 00000005  
Batch #: 536      SEQ: 001536005  
10/19/17      20:51:30  
Invoice #: 5  
APPR CODE: 02016S

Chip  
\*\*\*

AMOUNT	\$72.00
TIP	\$14.40
TOTAL	\$86.40

APPROVED

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

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

WWW.AIRLINELIMO.COM  
Thank you for choosing  
Airline Limousine  
We do prearranged  
AT TORONTO PEARSON  
At Toronto Pearson

CUSTOMER COPY

6

BIG RACKS BARBECUE  
7810 AVILO ST.  
LA GRUIT, MO X08 1H0

Merchant ID: 000000004764883  
Term ID: 07998898  
25298460015

### Purchase

AID: A000000041010

Entry Method: Chip

Batch#: 000628

10/16/17

14:05:10

Ref#: 000029573779

Inv #: 020841 Appr Code: 08532S

Amount: \$ 37.22

Tip: \$ 0.00

Total: \$ 37.22

Customer Copy



OFFICE OF THE  
INFORMATION  
AND PRIVACY  
COMMISSIONER  
OF NUNAVUT

**2017 FPT Meeting in Iqaluit, Nunavut.  
October 16<sup>th</sup> to 19<sup>th</sup>**

**To:** Brian Beamish  
**Title:** Ontario Information and Privacy Commissioner  
**Address:** 2 Bloor Street East  
Toronto, ON, M4W 1A8

**Invoice #:** FPT 006

**Region:** Ontario

The number of Participants that will be attending the FPT meetings 3  
X **\$250** each  
Total amount owing **\$ 750.00**

**Payable to:** Elaine Keenan Bengts - Nunavut Information & Privacy Commissioner  
PO BOX 382  
Yellowknife, NT X1A 2N3  
X1A 2N3

**Cheque Number :** \_\_\_\_\_

**Amount Paid :** \_\_\_\_\_



# YOUR BOOKING IS CONFIRMED

Booking Reference :

Travel booked/ticket issued on: 11 April 2017

## Passengers



Mr. **Brian Beamish**

Ticket Number

Aeroplan

Depart

Travel Options

Seats

YQ n  
o  
n  
e

AC460  
22C

Return

YQ n  
o  
n  
e

AC477  
22C

Depart

Economy Flex

Sunday  
15 Oct, 2017

Pearson Intl. (YYZ), Canada  
Terminal 1



Ottawa Intl. (YOW), Canada

17:10-18:10



1 hr 00  
Economy (G)

flight\_details.operated\_by.text E190 |



Wi-Fi

Thursday  
19 Oct, 2017

Ottawa Intl. (YOW), Canada



Pearson Intl. (YYZ), Canada  
Terminal 1

18:30 - 19:34



**1 hr 04**  
Economy (W)

flight\_details.operated\_by.text E190 |  Wi-Fi

## Purchase summary

1 Adult



Air Transportation Charges

Base Fare

330.00

Surcharges

24.00



Taxes, fees and charges

Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

54.11

Air Travellers Security Charge

14.25

Airport Improvement Fee - Canada

48.00

**Total before options** (per passenger)

**470<sup>36</sup>**

Number of passengers

**x1**

**Total**

**470<sup>36</sup>**

GRAND TOTAL - Canadian dollars

**\$470<sup>36</sup>**

## Baggage allowance

### Carry-on Baggage



# Booking Confirmation

Booking Reference:

Date of issue: 11 Apr, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

## - Depart

Economy Flex

Sunday  
15 Oct, 2017

21:10  
**Toronto**  
Pearson Intl. (YYZ), ON  
Terminal 1



22:10  
**Ottawa**  
Ottawa Intl. (YOW), ON



1hr00  
Economy Q  
Operated by: Air Canada | E190 | Wi-Fi

## - Return

Economy Flex

Thursday  
19 Oct, 2017

18:30  
**Ottawa**  
Ottawa Intl. (YOW), ON



19:34  
**Toronto**  
Pearson Intl. (YYZ), ON  
Terminal 1



1hr04  
Economy W  
Operated by: Air Canada | E190 | Wi-Fi

## Passengers

**Brian Beamish**

**Seats**

AC466 22C

AC477 22C

# Purchase summary

**Tax information**  
**1 adult**  
 Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)  
 \$20.28

**Additional Charges**  
 adult

 Air Transportation Charges

Base Fare	81.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	10.53
<b>Total Additional Fare - per passenger</b>	<b>91.53</b>
Extras (Change Fee)	
Change Fee	75.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	9.75
<b>Total Extras (Change Fee) - per passenger</b>	<b>84.75</b>
<b>Total (per passenger)</b>	<b>176.28</b>

 Seat Selection

BRIAN Beamish	
AC466: 22C - Standard Seat (Aisle)	
Number of passengers	X1
<b>GRAND TOTAL(Canadian dollars)</b>	<b>\$176<sup>28</sup></b>



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

**Recommended check-in time**

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes

**Check-in and baggage drop-off deadline**

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15**  
minutes

**Boarding gate deadline**

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



## eTicket Receipt

**Prepared For**  
BEAMISH/BRIAN MR

RESERVATION CODE	
ISSUE DATE	11Apr17
TICKET NUMBER	
ISSUING AIRLINE	FIRST AIR
ISSUING AGENT	First Air/SHC

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
16Oct17	FIRST AIR 7F 860	OTTAWAON, CANADA  Time 9:15am	IQUALUIT NU, CANADA  Time 12:25pm	Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC - - Fare Basis LG17051 Not Valid Before 16OCT17 Not Valid After 16OCT17
19Oct17	FIRST AIR 7F 861	IQUALUIT NU, CANADA  Time 1:45pm	OTTAWAON, CANADA  Time 4:50pm	Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC - - Fare Basis LG17051 Not Valid Before 19OCT17 Not Valid After 19OCT17

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX I
Endorsement / Restrictions	NONREF / REST APPLY CC HOLDER
Fare Calculation Line	YOW 7F YFB Q35.00Q20.00 746.20LG17051 7F YOW Q35.00Q20.00 746.20LG17051 CAD1602.40END
Fare	CAD 1602.40
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (CANADA AIR SECURITY CHARGE - SUBJECT TO GST)  CAD 213.15 RC1 (HST FOR PROVINCE OF ONTARIO)  CAD 23.00 SQ1 (AIF - PROVINCE OF ONTARIO)
Total Fare	CAD 1852.80

**Notice:**