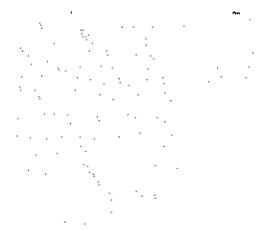


Travel Expense Chart

Employee Name	Brian Beamish	
Employee Title	Commissioner	
Date of Travel	September 11-14, 2018	
Destination (s)	Regina, SK	
Purpose	Represent Ontario at the Federal/Provincial/Territorial Commissioner's meeting and speak at the Information and Privacy Commissioner Forum	
Related Costs:		
Airfare	\$	732.05
Accommodation	\$	545.37
Meals	\$	28.31
Other transportation (taxi and airport limos)	\$	195.90
Hospitality	\$	-
Other expenses (conference fee)	\$	500.00
Total:	\$	2,001.63



AIR CANADA
YOUR BOOKING IS
CONFIRMED



Booking Reference :

Travel booked/ticket issued on:30 May 2018

Passengers

✎ Brian Beamish

Seats

AC1115 19A

AC1116 19A

Depart

Economy - Comfort

Tuesday
11 Sep, 2018

12:00
Toronto
Pearson Intl. (YYZ), Canada
Terminal 1



13:20
Regina
(YQR), Canada

3 hr 20
AC1115 Economy (S)
Operated by Air Canada E190 | Wi-Fi
| Air Canada Bistro

 Return

Economy - Comfort

Friday
14 Sep, 2018

14:00
Regina
(YQR), Canada



18:54
Toronto
Pearson Intl. (YYZ), Canada
Terminal 1

 **2 hr 54**
AC1116 Economy (S)
Operated by Air Canada E190 |  Wi-Fi
| Air Canada Bistro

Purchase summary

		1 Adult
Amount paid: \$732.05	 Air Transportation Charges	590.00
Full details can be found in your attached Itinerary/Receipt	 Taxes, fees and charges	142.05
Tax information	GRAND TOTAL	\$732.05
Goods and Services Tax - Canada no. 100092287 RT0001: \$1.00	Canadian dollars	
Harmonized Sales Tax - Canada (GST/HST #10009-2287 RT0001): \$81.80		

 CANADA, U.S.: 1 (888) 247-2262





2

THE HOTEL SASKATCHEWAN

6

09-14-18

Mr Brian Beamish 1400 - 2 Bloor Street East Toronto ON M4W1A8 Canada	Folio No.	:	Room No. :	0627
	A/R Number	:	Arrival :	09-11-18
	Group Code	:	Departure :	09-14-18
	Company	:	Conf. No. :	86845985
	Invoice No.	:	Rate Code :	IPCA
	Reference No.	:	Page No. :	1 of 2

Date	Description	Charges	Credits
09-11-18	Room Charge	159.00	
09-11-18	PST - 6%	9.54	
09-11-18	GST - 5%	7.95	
09-11-18	DMF - 3%	4.77	
09-11-18	GST on DMF - 5%	0.24	
09-11-18	PST on DMF - 6%	0.29	
09-12-18	Room Charge	159.00	
09-12-18	PST - 6%	9.54	
09-12-18	GST - 5%	7.95	
09-12-18	DMF - 3%	4.77	
09-12-18	GST on DMF - 5%	0.24	
09-12-18	PST on DMF - 6%	0.29	
09-13-18	Room Charge	159.00	
09-13-18	PST - 6%	9.54	
09-13-18	GST - 5%	7.95	
09-13-18	DMF - 3%	4.77	
09-13-18	GST on DMF - 5%	0.24	
09-13-18	PST on DMF - 6%	0.29	
09-14-18	Dining Room - Breakfast	28.31	
09-14-18	Room# 0627 : CHECK# 1857		
		XXXXXXXXX	573.68



THE HOTEL
SASKATCHEWAN

6

09-14-18

Mr Brian Beamish 1400 - 2 Bloor Street East Toronto ON M4W1A8 Canada	Folio No.	:	Room No. :	0627
	A/R Number	:	Arrival :	09-11-18
	Group Code	:	Departure :	09-14-18
	Company	:	Conf. No. :	86845985
			Rate Code :	IPCA
	Invoice No.	:	Page No. :	2 of 2
Reference No.	:			

Date	Description	Charges	Credits
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Your Marriott Rewards Points/ Frequent Flyer Miles earned will be credited to your account and will appear on your next statement.

Total	573.68	573.68
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Balance	0.00	
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Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Accommodation = \$545.37
 Meals = \$28.31

3

4

AEROFLEET SERVICES
2601 MATHESON BOULEVARD E
MISSISSAUGA ON
905-678-7077
CAR#01

SALE

Clerk #: 005009
TID: PS321020 REF#: 00000003
Batch #: 755 SEQ: 001755003
09/11/18 09:54:20
Invoice #: 3
APPR CODE: 07230S

Chip

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

APPROVED

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 for choosing
Aerofleet Services

CUSTOMER COPY

CAPITAL CAB 2000
473 MCDONALD STREET
REGINA SK

CARD *****
CARD TYPE
DATE 2018/09/11
TIME 7 127 13:27:54
RECEIPT NUMBER
C85015941-001-001-591-0

PURCHASE
AMOUNT \$13.00
TIP \$5.00
TOTAL

\$18.00

A0000000041010
6DE284EAB0D1B9AE
0000008000-E800
6833FEEC57ACAE52

APPROVED

AUTH# 02582S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

5

6

REGINA CABS
3405 SASKATCHEWAN DR
REGINA SK

CARD *****
CARD TYPE
DATE 2018/09/14
TIME 0948 11:33:30
RECEIPT NUMBER
C85008198-001-019-172-0

PURCHASE
AMOUNT \$13.25
TIP \$2.65
TOTAL

\$15.90

A0000000041010
1889522BECCED64C
0000008000-E800
2F7BC1F8263A6982

APPROVED

AUTH# 09883S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CAR 51

AIRLINE LIMOUSINE

260 REGINA RD
WOODBIDGE ON
416.675.3638
905.676.3210
1.800.263.5466
CAR#66

SALE

Clerk #: 003045
TID: PS320388 REF#: 00000005
Batch #: 326 SEQ: 001326005
09/14/18 19:40:20
Invoice #: 5
APPR CODE: 05352S

Chip

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

APPROVED

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

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

CUSTOMER COPY

Conference fee



Office of the
Saskatchewan Information
and Privacy Commissioner

July 25, 2018

Mr. B. Beamish
Ontario Information and Privacy Commissioner
2 Bloor Street East, Suite 1400
Toronto ON M4W 1A8

INVOICE #009

Annual Meeting of the Federal, Provincial, Territorial Commissioners to be held in Regina, Saskatchewan, September 12-13, 2018.

Name of Participant(s)	Date of Arrival	Date of Departure
Brian Beamish	September 11	September 14

Number of participants attending: _____

1 x \$500 each

Total amount owing:

\$500

Please make cheques payable to the *Minister of Finance* and mail to:

503 – 1801 Hamilton Street
Regina SK S4P 4B4
Attention: Pam Scott, Director of Operations