

Travel Expense Chart

Employee Name	Brian Beamish	
Employee Title	Commissioner	
Date of Travel	May 30-31, 2019	
Destination (s)	Waterloo, ON	
Purpose	Reaching Out to Ontario (ROTO)	
Related Costs:		
Airfare	\$	-
Accommodation	\$	123.17
Meals	\$	174.35
Other transportation (parking and mileage)	\$	142.16
Hospitality	\$	-
Other expenses (specify)	\$	-
Total:	\$	439.68

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Comfort Inn (CN314)

190 Weber St. N.
Waterloo, ON N2J 3H4
(519) 747-9400
GM.CN314@choicehotels.com

Account:
Date: 5/31/19
Room: 126 LOCAL8
Arrival Date: 5/30/19
Departure Date: 5/31/19
Check In Time: 5/30/19 4:52 PM
Check Out Time:

Wilfrid Laurier University
Beamish, Brian

Rewards Program ID:
You were checked out by:
You were checked in by: vvasir
Total Balance Due: 0.00

Post Date	Description	Comment	Amount
5/30/19	Room Charge	#126 Beamish, Brian	109.00
5/30/19	Harmonized Sales Tax		14.17
5/31/19	Master Card		(123.17)

Folio Summary 5/30/19 - 5/31/19

Room Charge	109.00
Harmonized Sales Tax	14.17
Master Card	(123.17)
Balance Due:	0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

GST Registration Number 860549062 RT0083



You could be earning free nights and other great rewards. Join Choice Privileges today, at www.choiceprivileges.com.

COMFORT INN WATERLOO
190 WEBER STREET NORTH
WATERLOO ON N2J 3H4
5197479400

PRE AUTH COMPLETE

REF#: 00303144
Batch #: 140 SEQ: 140001001006
05/31/19 03:16:24
APPR CODE: 09349S

**/*

AMOUNT \$123.17

00 - APPROVED - 000

MasterCard
AID: A0000000041010

CUSTOMER COPY

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HUDSONS BAY CENTRE
PARKING GARAGE
THANK YOU FOR YOUR
PATRONAGE
RECEIPT C3

ENTRY DATE/TIME:
30.05.19 13:30
PAY DATE/TIME:
30.05.19 14:25
PARK-DUR.: HRS:MIN
 0:00:55
PAID: \$ 15.00

AUTH. CODE 061618
REF. 0010011720
 MANAGED BY
 INDIGO PARK
 FOR BROOKFIELD
HST120996095RT0003
60DB

3

THE BAUER KITCHEN
102-187 KING ST S
WATERLOO, ON N2J1R1
5197720790

SALE

THE BAUER KITCHEN
BAUER BAKERY & CAFE
187 King St. South Unit 102
Waterloo, ON
Tel: (519) 772-0790

Server #: 000000
Table #: 0203
Check #: 0000216092
MID: 6155985
TID: 003 REF#: 00000032
Batch #: 203
05/30/19 20:57:47
Invoice #: 32
APPR CODE: 02464S

Server: BAR PM Check: 216092
Table : 203 Date : 2019-05-30
Guests: 7 Time : 8:56:52 PM
Seat : 4

Chip

1 10oz Steak Frites	34.95

SUBTOTAL:	34.95
HST:	4.54

TOTAL :	39.49
=====	

AMOUNT \$39.49
TIP \$7.90
TOTAL \$47.39

APPROVED

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

Give the Gift of JAVA!
Purchase a Gift Card in the BBC today
HST # 832225163RT0001

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

THANK YOU / MERCI!

CUSTOMER COPY

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Angel's Family Restaurant
190 Weber ST N.
Waterloo, ON
519-8857203
HST# 822820262

Table #42-3

Trans#: 81659 Serv: Lori-ann
5/31/2019 7:50 AM # Cust:1

Quan	Descript	Cost
1	Coffee	\$2.50
1	Morning Glory	\$10.99

Net Total: \$13.49
HST \$1.75

TOTAL: \$15.24
Amount Due: \$15.24
Food: \$10.99
Beverage: \$2.50

Please Pay Your Server
Order online at www.angelsfamilyrestaurant.com

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IPC Attendees:
Brian Beamish, Commissioner
David Goodis, Assistant Commissioner
Andrea Corlett, Director of Communications
Suzanne Brocklehurst, Registrar
Manuela Di Re, Director of Legal
Emily Harris-McLeod, Senior Policy Advisor

ANGEL'S FAMILY
 RESTAURANT
 190 WEBER ST N
 WATERLOO ON

Angel's Family Restaurant
 190 Weber ST N.
 Waterloo, ON
 519-8857203
 HST# 822820262

Table #65

Trans#: 81737 Serv: Betty
 07/31/2019 1:17 PM # Cust:6

Quan	Descript	Cost
2	Soft Drink	\$5.98
3	Perrier	\$8.97
1	Sm Greek Salad	\$8.99
2	Chicken Caesar	\$17.98
1	Chick Souv Pita	\$9.99
1	Caesar Salad upgrade	\$2.50
2	BBQ CHKN SAUTE SALAD	\$27.98

Net Total: \$82.99
 HST \$10.71

TOTAL: \$93.10
 Amount Due: \$93.10
 Food: \$67.44
 Beverage: \$14.95

Please Pay Your Server
 Order online at www.angelsfamilyrestaurant.com

CARD TYPE MASTERCARD
 DATE 2019/05/31
 TIME 8101 13:17:18
 RECEIPT NUMBER
 C82041544-001-055-028-0

PURCHASE
 AMOUNT \$93.10
 TIP \$18.62
 TOTAL

\$111.72

MasterCard
 A0000000041010
 16EABE4C4A361331
 0000008000-E800
 D84FC9F867589B4F

APPROVED

AUTH# 01578S 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS