

Travel Expense Chart

Employee Name	Brian Beamish	
Employee Title	Commissioner	
Date of Travel	September 25-27, 2019	
Destination (s)	Saskatoon, SK	
Purpose	Speak at the Saskatchewan Connections Conference	
Related Costs:		
Airfare	\$	837.14
Accommodation	\$	294.96
Meals	\$	31.97
Other transportation (airport limo and taxi)	\$	99.60
Hospitality	\$	-
Other expenses (specify)	\$	-
Total:	\$	1,263.67

1



Booking Confirmation

Booking Reference:

Date of issue: 20 Aug, 2019

This is your official 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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Depart

				Economy - Flex	
Wednesday 25 Sep, 2019	11:00 Toronto Toronto-Pearson Int. (YYZ), ON Terminal 1		12:30 Saskatoon Saskatoon J.G. Diefenbaker Int. (YXE), SK	 AC1123	3hr30 Economy L Operated by: Air Canada 319 Air Canada Bistro

Return

				Economy - Flex	
Friday 27 Sep, 2019	06:00 Saskatoon Saskatoon J.G. Diefenbaker Int.(YXE), SK		11:08 Toronto Toronto-Pearson Int. (YYZ), ON Terminal 1	 AC1542	3hr08 Economy A Operated by: Air Canada A321-200 Wi-Fi Air Canada Bistro

⚠ AC1542 This flight departs early in the morning.

⚠ AC1542 This flight is operated by Air Canada Rouge. You'll want to learn more about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

Passengers

Passenger	Seats
Brian Beamish	AC1123 17A AC1542 17A



Purchase summary

1 adult

Amount paid: \$837.14

Tax information

GST no. 10009-2287 RT0001

\$1.00

GST/HST no. 10009-2287 RT0001

\$93.89

Base Fare - Depart - Economy - Flex

Base Fare - Depart - Economy - Flex

271.00

Base Fare - Return - Economy - Flex

281.00

Surcharges

46.00

Taxes and Fees - Canada

Goods and Services Tax - Canada - 100092287 RT0001

1.00

Harmonized Sales Tax - Canada - 100092287 RT0001

82.84

Air Travellers Security Charge - Canada

14.25

Airport Improvement Fee - Canada

46.00

Total airfare and taxes before options

\$741⁰⁹

Options and Fees

Brian Beamish

AC1123: 17A - Preferred Seat (Window)

41.00

AC1542: 17A - Preferred Seat (Window)

44.00

Harmonized Sales Tax - Canada - 100092287 RT0001

11.05

Total with options and seat selection fee:

\$837¹⁴

GRAND TOTAL (Canadian dollars)

\$837¹⁴



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
minutes¹

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.



HGI - SASKATOON
 HGI - SASKATOON, 90 22ND ST EAST
 SASKATOON, SK S7K 3X6
 Canada
 TELEPHONE 306-244-2311 • FAX 306-664-2234
 Reservations
 www.hilton.com or 1 800 HILTONS

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BEAMISH, BRIAN
 1400-2 BLOOR STREET EAST
 TORONTO ON M4W 1A8
 CANADA

Room No: 612/Q2
 Arrival Date: 9/25/2019 1:23:00 PM
 Departure Date: 9/27/2019 11:52:00 AM
 Adult/Child: 1/0
 Cashier ID: SAURAVK
 Room Rate: 129.00
 AL:
 HH # 276979747 BLUE
 VAT #
 Folio No/Che 593719 A

Confirmation Number: :

HGI - SASKATOON 9/27/2019 12:52:00 PM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
9/25/2019	GUEST ROOM	VINCE	3061145	\$129.00		
9/25/2019	GST - GOODS & SERVICES TAX	VINCE	3061145	\$6.45		
9/25/2019	PST - PROVINCIAL SALES TAX	VINCE	3061145	\$7.74		
9/25/2019	DESTINATION MARKETING PROGRAM	VINCE	3061145	\$3.87		
9/25/2019	DMP GST	VINCE	3061145	\$0.19		
9/25/2019	DMP PST	VINCE	3061145	\$0.23		
9/26/2019	GUEST ROOM	VINCE	3061665	\$129.00		
9/26/2019	GST - GOODS & SERVICES TAX	VINCE	3061665	\$6.45		
9/26/2019	PST - PROVINCIAL SALES TAX	VINCE	3061665	\$7.74		
9/26/2019	DESTINATION MARKETING PROGRAM	VINCE	3061665	\$3.87		
9/26/2019	DMP GST	VINCE	3061665	\$0.19		
9/26/2019	DMP PST	VINCE	3061665	\$0.23		
9/27/2019	MC *2761	SAURAVK	3061986		(\$294.96)	
BALANCE						\$0.00

	Revenue	Tax
DMF	\$258.00	\$7.74
Total Invoice Amount	\$258.00	\$36.96

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,700 hotels and resorts in 113 countries, please visit Honors.com

GST #857771240

CREDIT CARD DETAIL

APPR CODE 07548S MERCHANT ID 000100682400
 CARD NUMBER EXP DATE
 TRANSACTION ID TRANS TYPE Sale

(3)

(4)

AEROFLEET SERVICES
2601 MATHESON BOULEVARD E
MISSISSAUGA ON
905-678-7077
30

RIIDE HOLDINGS INC.
225 AVENUE B N
SASKATOON SK

SALE

Clerk #: 002334
TID: PS321062 REF#: 00000002
Batch #: 887 SEQ: 001887002
09/25/19 09:00:30
Invoice #: 2
APPR CODE: 00546S

Chip
/

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

APPROVED

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
Please Come Again

CUSTOMER COPY

DATE 2019/09/27
TIME 5685 04:12:03
CLERK ID 166
RECEIPT NUMBER
C85062423-001-001-434-0

PURCHASE
AMOUNT \$20.00
TIP \$4.00
TOTAL

\$24.00

A0000000041010
6FB53FA6A7950EAB
0000008000-E800
F7492A27F23365C5

APPROVED

AUTH# 061085 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

5

FLINT
259 2ND AVE S
SASKATOON SK

FLINT
259 2nd Ave. S.
Tel: - -
Check #: 34248

Server: Melissa Date: 09/26/2019
Table: 8 Time: 10:00
Client: 1

1 Americano 2.50
1 Chili Omlt 14.25
1 ALC Back Bacon 5.25
1 Americano Refill 2.00

SUB-TOTAL: 24.00
GST: 1.20
PST: 1.44

TOTAL: 26.64
=====

Thank You For Dining With Us.

DATE 2019/09/26
TIME 0190 09:58:28
RECEIPT NUMBER
T85043174-001-483-008-0

PURCHASE
AMOUNT \$26.64
TIP \$5.33
TOTAL

\$31.97

APPROVED

AUTH# 04853S 01-027
THANK YOU

NO SIGNATURE REQUIRED

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