

Travel Expense Chart

Employee Name	Brian Beamish	
Employee Title	Commissioner	
Date of Travel	September 30-October 3, 2019	
Destination (s)	Charlottetown, PEI	
Purpose	Attend the Federal, Provincial and Territorial Commissioner's meeting	
Related Costs:		
Airfare	\$	587.15
Accommodation	\$	565.02
Meals	\$	28.14
Other transportation (airport limos and taxis)	\$	214.20
Hospitality	\$	-
Other expenses (specify)	\$	-
Total:	\$	1,394.51



Booking Confirmation

1

Booking Reference:

Date of issue: 09 Jul, 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

Monday
30 Sep, 2019

08:15
Toronto
Toronto-Pearson Int. (YYZ),
ON
Terminal 1



11:18
Charlottetown
(YYG), PE

AC1706

2hr03
Economy L
Operated by: Air Canada | A319-100 |
Wi-Fi
Air Canada Bistro

AC1706 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.

- Return

Economy - Flex

Thursday
03 Oct, 2019

12:10
Charlottetown
(YYG), PE



13:32
Toronto
Toronto-Pearson Int. (YYZ),
ON
Terminal 1

AC1707

2hr22
Economy L
Operated by: Air Canada | A320 | Wi-Fi
Air Canada Bistro

AC1707 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

Brian Beamish

Seats

AC1706 22A

AC1707 25A



Purchase summary

Tax information

GST/HST no. 10009-2287 RT0001
\$67.90

10009-2287 RT0001

Base Fare - Depart - Economy - Flex	222.00
Base Fare - Return - Economy - Flex	192.00
Surcharges	46.00

10009-2287 RT0001

Harmonized Sales Tax - Canada (GST/HST #10009-2287 RT0001)	67.90
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	45.00

Total airfare and taxes before options **\$587¹⁵**

GRAND TOTAL (Canadian dollars) \$587¹⁵



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.



123 Grafton Street
 Charlottetown, PE C1A 7M4
 Tel: 902-367-7777 Toll Free: 1-877-455-4726
 Fax: 1-902-370-6562

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Reservation #
Send To **Beamish, Brian**
 Toronto, ON, M4W1A8, CA

Phone

Guest Name Beamish, Brian **Arrival Date** 09/30/2019 **Departure Date** 10/03/2019
Group Name Office of the Information & Privacy Commission

Room Information 0802 - Holman King

Bill To Beamish, Brian
 Toronto, ON, M4W1A8, CA

Folio Number	108940			
Trans Date	Description		Voucher	Amount
Charges				
09/30/2019	Meeting of the Federal, Provin		1 -0802	159.00
09/30/2019	HST		1 -0802	24.57
09/30/2019	Tourism Levy		1 -0802	4.77
10/01/2019	Meeting of the Federal, Provin		1 -0802	159.00
10/01/2019	HST		1 -0802	24.57
10/01/2019	Tourism Levy		1 -0802	4.77
10/02/2019	Meeting of the Federal, Provin		1 -0802	159.00
10/02/2019	HST		1 -0802	24.57
10/02/2019	Tourism Levy		1 -0802	4.77
Total Charges				565.02
Payments				
10/03/2019			06473S	-565.02
Total Payments				-565.02
Balance Due				0.00

HST #10153 4253 RT0001

I have received the goods and/or services in the amount shown hereon. 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 association 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.

Guest Signature:

3

4

AEROFLEET SERVICES
2601 MATHESON BOULEVARD E
MISSISSAUGA ON
1.800.268.0905

GOOD TRANSPORTATION
1321 BANNOCKBURN RD
CORNWALL, PE. COA 1H3
902-393-2842

SALE

SALE

Clerk #: 001955
TID: PS321127 REF#: 00000001
Batch #: 258 SEQ: 001258001
09/30/19 06:27:20
Invoice #: 1
APPR CODE: 01305S

REF#: 00000006
Batch #: 097
09/30/19 11:38:22
APPR CODE: 04675S
Trace: 6

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

AMOUNT \$22.50
TIP \$4.50
TOTAL \$27.00

APPROVED

APPROVED

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

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 / MERCI

Thank You
Please Come Again

CUSTOMER COPY

CUSTOMER COPY

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6

CITY TAXI - #88
1525 BETHEL RD - RTE 21
BETHEL, PE C1B 3L5

Merchant ID: 000000006025075
Term ID: 02469448
25574410015

Purchase

AID: A0000000041010

Entry Method: Chip

Batch#: 000332

10/03/19

10:14:24

Ref#: 000017658944

Inv #: 002000 Appr Code: 03479S

Amount: \$ 21.00

Tip: \$ 4.20

Total: \$ 25.20

Customer Copy

AIRLINE LIMOUSINE

260 REGINA RD
WOODBIDGE ON
416-675-3638
905-676-3210
1-800-263-5466
CAR #99

SALE

Clerk #: 001836

TID: PS322043

REF#: 00000003

Batch #: 281

SEQ: 001281003

10/03/19

15:12:50

Invoice #: 3

APPR CODE: 07118S

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

APPROVED

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: EB 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

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CASA MIA CAFE
131 QUEEN STREET
CHARLOTTETOWNPE

DATE 2019/10/03
TIME 7 18 08:51:46
RECEIPT NUMBER
TB5032971-001-312-004-0

Server: Jemie 10/03/2019
Table 7/1 8:58 AM
Guests: 1 20004
Belgium Waffle 14.99
Toasted Bagel 2.49
In House Coffee 2.89
Subtotal 20.37
Tax 3.06
Total 23.45
Balance Due \$ 23.45

PURCHASE
AMOUNT \$23.45
TIP \$4.69
TOTAL
\$28.14

We Cater
Just ask for Gina
Have a great day!!!
HST # 849140611

APPROVED

AUTH# 04412S 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS