

Proactive Disclosure – [NAME]

Click on the [Reason for Expense](#) to view the claim.

2015

Date	Reason for Expense	Amount Claimed
October 5-8, 2015	Represent Ontario at the Federal/Provincial/Territorial Commissioner's meeting in Edmonton, AB	\$ 1,949.23

Travel / Hospitality

Travel

Brian Beamish

From: Air Canada <confirmation@aircanada.ca>
Sent: Thursday, August 20, 2015 11:26 AM
To: Brian Beamish
Subject: Air Canada - 05-Oct: Toronto - Edmonton (booking ref:

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Access your personalized
Air Canada travel information

View your planner >

Booking Information

Booking Reference:

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Mr Brian Beamish

Customer Care

Air Canada

1-888-247-2262

**Flight Arrivals and
Departures**

1-888-422-7533

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC1157	Toronto, Pearson Int'l (YYZ) Mon 05-Oct 2015 12:50 - Terminal 1	Edmonton, Edmonton Int'l (YEG) Mon 05-Oct 2015 14:57	0	4hr07	320	Flex, G	✈️\$F
AC172	Edmonton, Edmonton Int'l (YEG) Thu 08-Oct 2015 13:05	Toronto, Pearson Int'l (YYZ) Thu 08-Oct 2015 18:46 - Terminal 1	0	3hr41	320	Flex, G	✈️\$F

✈️\$ F: Food for purchase on board All Air Canada Café purchases made on board Air Canada and Air Canada rouge flights, as well as on Air Canada Express flights operated by Jazz, are payable only with Visa, MasterCard and American Express credit cards.

Passenger Information

1: Mr Brian Beamish : Adult (16+), Ticket Number: 0142152007498

Air Canada - Aeroplan :	Meal Preference :	None
Payment Card: xxxxx-xxxx-xxxx-	Special Needs:	None
Seat Selection: None		

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	366.00
Return Flight - Flex	346.00
Surcharges	46.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	55.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.50
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	103.64
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	932.39
Number of passengers	x 1
Total with options	932.39
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$932.39

Payment Information

Credit/Debit Card xxx-xxxx-xxxx- - Amount paid: \$932.39

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$932.39 (Air Transp. Charges - per ticket)

enRoute City Guide

Edmonton

Sitting on the 53rd parallel, Edmonton is the most northern city in the Americas with a population of over one million. Though it does feel northerly, it doesn't feel particularly crowded, maybe because it straddles the North Saskatchewan River to create the largest urban green space in North America...

 [**Read the complete guide**](#)

Fare Rules

Departing Flight Toronto (YYZ) To Edmonton (YEG) - **Flex**

Return Flight Edmonton (YEG) To Toronto (YYZ) - **Flex**

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a new ticket, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our [Baggage Guide](#).

Carry-on Baggage

When your flight is operated by Air Canada, Air Canada rouge or Air Canada Express, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33

THE Fairmont
HOTEL MACDONALD

10065 - 100 Street
Edmonton, AB, Canada T5J 0N6
T (780) 424-5181 F (780) 429-6481

Office of the Information & Privacy Comm

Mr Brian Beamish
2 Bloor Street East
Suite 1400
Toronto ON M4W 1A8
Canada

Room : 0219
Folio # :
Cashier # : 1090
Page # : 1 of 2
Group Name : Office of the Information & Privacy Comm

Arrival : 10-05-15
Departure : 10-08-15
Fairmont President's Club

Date	Description	Additional Information	Charges	Credits
10-05-15	Room Charge		199.00	
10-05-15	Room - DMF		5.97	
10-05-15	Room - AB Tourism Levy		8.20	
10-05-15	Room - GST		10.25	
10-06-15	Room Charge		199.00	
10-06-15	Room - DMF		5.97	
10-06-15	Room - AB Tourism Levy		8.20	
10-06-15	Room - GST		10.25	
10-07-15	Room Charge		199.00	
10-07-15	Room - DMF		5.97	
10-07-15	Room - AB Tourism Levy		8.20	
10-07-15	Room - GST		10.25	
10-07-15	Mastercard			670.26

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année) J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

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Page # : 2 of 2
Group Name : Office of the Information & Privacy Comm

Arrival : 10-05-15
Departure : 10-08-15
Fairmont President's Club

Date	Description	Additional Information	Charges	Credits
		Total	670.26	670.26
		Balance Due	0.00	

GST Summary

Room	30.75
F&B	0.00
Other	0.00
Total	30.75

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Mr Garrett Turta, General Manager, at Garrett.Turta@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

For information or reservations, visit us at
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Merci d'avoir choisi les Hôtels Fairmont

3

Attendees:

Brian Beamish, Commissioner

David Goodis, Assistant Commissioner

Sherry Liang, Assistant Commissioner

CHECK # 405077 DATE 10/05/15
TABLE # 103 TIME 9:19PM

DINING : MAKAYLA --

SEAT# ITEMS ORDERED AMOUNT

1 SUMMER SALAD 17.00
 BOLOGNESE 11.99
 PROSCIUTTO ARUGULA FLATBREAD 11.99

 SUBTOTAL 40.98
 GST 2.05

 43.03

 TOTAL 43.03

SUBTOTAL 40.98
GST 2.05

TOTAL DUE 43.03

 0.02
ROUNDED TOTAL 43.05

OF GUESTS 1

Cicerone vs Sommelier
Four Course Dinner, Wine & Beer Pairing
Monday, October 26th
Ask your server for details
or visit us online at
CRAFTbeermarket.ca
780.424.BEER(2337)

GST# 843991241 RT0001

4

CHECK # 405882 DATE 10/07/15
TABLE # 112 TIME 8:28PM
***** DUPLICATE CHECK *****

-- LOUNGE : KELLIE --

SEAT# ITEMS ORDERED AMOUNT

2
GAUCHO CHICKEN 15.00

SU 25.00
TAX 1.25

26.25

TOTAL 26.25

SUBTOTAL 25.00
GST 1.25

TOTAL DUE 26.25

 - 10.00
 16.25
OF GUESTS

Cicerone vs. Sommelier Dinner
Four Course Dinner, Wine & Beer Pairing
Monday, October 26th
Ask your server for details
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CRAFTbeermarket.ca
780.424.BEER(2337)

GST# 843991241 RT0001

AEROFLEET SERVICES

30-2601 MATHESON BLV E

MISSISSAUGA ON

www.aerofleet.ca

CAB.48

1.800.268.0905

416.449.4990

SALE

TID: PS472448 REF#: 00000001

Batch #: 804 SEQ: 001804001

10/05/15 10:29:20

Invoice #: 1

APPR CODE: 05106S

MASTERCARD

Chip

AMOUNT \$63.00

TIP \$12.60

TOTAL \$75.60

APPROVED

MasterCard

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 for Choosing

Aerofleet

HST #100067164RT0001

www.payplus.ca

CUSTOMER COPY

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6N-1C2
780-462-3456

Term Id: 45024124782634

Item #: 0991

MasterCard

PURCHASE

Op Id: 259674

Card #: XXXXXXXXXXXXX

AID: A00000000041010

APPROVED

AMOUNT CAD\$55.00

TIP CAD\$11.00

=====

TOTAL CAD\$66.00

Ref. #: C

Auth. #: 001815

Resp. Code: 00

TVR: 0400000000

TSI: E800

BOOK ON LINE AT EDMTAXI.COM
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2015/10/05 Time: 15:33:38

Response: AUTH 001815

CUSTOMER COPY

7

AIRLINE LIMOUSINE

260 REGINA RD
WOODBRIIDGE ON
1-800-263-5466
416-675-3638
905-676-3210
CAR #72

SALE

TID: PS320272 REF#: 00000004
Batch #: 662 SEQ: 001662004
10/08/15 19:48:20
Invoice #: 4
APPR CODE: 00873S
MASTERCARD
***** Chip
/

AMOUNT	\$71.00
TIP	\$14.20
TOTAL	\$85.20

APPROVED

MasterCard
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

WWW.AIRLINELIMO.COM
Thank you for choosing
AIRLINE LIMOUSINE
WE DO PREARRANGED
AT TORONTO PEARSON

CUSTOMER COPY

8

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6N-1C2
780-462-3456

Term Id: 4502412478264
Item #: 1297
MasterCard
PURCHASE
Dr Id: 602965
Card #: XXXXXXXXXXXX

AID: A0000000041010

APPROVED

AMOUNT	CAD\$50.40
TIP	CAD\$10.08
	=====
TOTAL	CAD\$60.48

Ref. #: C
Auth. #: 03570S
Resp. Code: 00
TVR: 0400008000
TSI: E800

BOOK ON LINE AT EDMTAXI.COM
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2015/10/08 Time: 11:01:18
Response: AUTH 03570S

CUSTOMER COPY